

ORIGINAL

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May 8, 1998

HAND DELIVERY

Ms. Cheryl Johnson
Florida Public Service Commission
Division of Water and Wastewater
2540 Shumard Oak Boulevard
Room 180D, Gerald Gunter Building
Tallahassee, FL 32399-0850

Re: Docket No. 970559-SU
Hudson Utilities, Inc. - 1995 CIAC Gross-up Refunds

Dear Ms. Johnson:

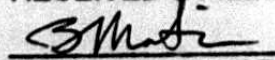
Pursuant to Order No. PSC-97-1349-FOF-SU issued October 27, 1997, enclosed on behalf of Hudson Utilities, Inc. ("Hudson") is Hudson's timely filed report detailing 1995 CIAC gross-up refunds as of March 31, 1998.

If you have any questions regarding the report, please give me a call.

Sincerely,


Kenneth A. Hoffman

RECEIVED & FILED


FPSC-BUREAU OF RECORDS

LEG 1 KAH/rf

Enclosure

cc: Ralph Jaeger, Esq.
Mr. Mathew Griffin
Ronaldas G. Jurgutis, CPA

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DOCUMENT NUMBER-DATE

05202 MAY-88

FPSC-RECORDS/REPORTING

ORIGINAL

Hudson Utilities, Inc.

**1995 GROSS-UP REFUND REPORT
BASED ON ORDER NO. PSC-97-1349-FOF-SU
ISSUED OCTOBER 27, 1997
REFUNDS AS OF MARCH 31, 1998**

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HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT- PART ONE - (REFUNDS BY CHECK)

MARCH 31, 1996

CONTRIBUTOR & ADDRESS	SERVICE ADDRESS & ACCOUNT NUMBER	DATE COLLECTED	AMOUNT COLLECTED	% COLLECTED	ALLOCATED INDIVIDUAL	1995 INTEREST	1996 INTEREST	1997 INTEREST	1998 INTEREST	TOTAL REFUND
	(ALL ARE HUDSON, FL 34687)			BASED ON	REFUND	REFUND	REFUND	REFUND	REFUND	
				TOTAL 1995						
HENRY RALPH RT 2, BOX 606 DAGSBORO, DE 19808	13008 NEPTUNE DRIVE #813	1/20/95	\$600.00	0.3063	\$141.00	\$3.41	\$3.25	\$2.89	\$0.88	\$151.23
DICK SAUTER 3505 MOODY BLVD FLAGLER BEACH, FL 32136	13003 U.S. HWY 19 #1048	6/28/95	\$600.00	0.3063	\$141.00	\$1.91	\$3.25	\$2.89	\$0.88	\$148.73
GARY ADKINS P O BOX 5816 HUDSON, FL 34674	6710 CANAL STREET #1080	1/28/95	\$600.00	0.3063	\$141.00	\$3.88	\$3.25	\$2.89	\$0.88	\$151.48
BASILIOS & EVELYN SARAGODAS 23-16 27TH ST, ASTORIA, NY 11105	13804 VICTOR AVENUE #1072	4/18/95	\$600.00	0.3063	\$141.00	\$3.47	\$3.25	\$2.89	\$0.88	\$151.29
DARL BARROW 6833 SANDERLING LANE HUDSON, FL 34687	Same #1075	7/25/95	\$600.00	0.3063	\$141.00	\$1.82	\$3.25	\$2.89	\$0.88	\$148.84
JAMES DONAHUE 1814 SUMMER CHASE N. NORTH CANTON, OH 44721	13837 MARIA DRIVE #1080	3/14/95	\$600.00	0.3063	\$141.00	\$2.87	\$3.25	\$2.89	\$0.88	\$150.79
KEE MCGRANEY 16201 U.S. HWY 19 HUDSON, FL 34687	6301 KATHLEEN DRIVE #1082	1/18/95	\$600.00	0.3063	\$141.00	\$3.53	\$3.25	\$2.89	\$0.88	\$151.35
HUDSON BOWL 14823 U.S. HWY 19 HUDSON, FL 34687	Same #1087	1/24/95	\$600.00	0.3063	\$141.00	\$3.88	\$3.25	\$2.89	\$0.88	\$151.50
JOHN LEONARD 6438 SALTWATER BLVD HUDSON, FL 34687	Same #1088	1/24/95	\$600.00	0.3063	\$141.00	\$3.88	\$3.25	\$2.89	\$0.88	\$151.50

HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT- PART ONE - (REFUNDS BY CHECK)

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BARBARA CAMPBELL 21120 COUNTY LINE R 7136 FLORESTATE DRIVE SPRING HILL, FL 34610	#1089	7/07/95	\$800.00	0.3863	\$141.00	\$2.73	\$3.25	\$2.89	\$0.00	\$150.55
TOM JOHNS P O BOX 6101 PORT RICHEY, FL 34888	#1090	1/09/95	\$800.00	0.3863	\$141.00	\$3.63	\$3.25	\$2.89	\$0.00	\$151.45
KENNETH E BOOK 55 MEADOWLARK CRES HALIFAX, NOVA SCOTIA B3M 3P2 APT 317	#1091	1/10/95	\$800.00	0.3863	\$141.00	\$3.82	\$3.25	\$2.89	\$0.00	\$151.44
WILLIAM KAULICH 6734 CURLEW LANE HUDSON, FL 34887	#1093	1/12/95	\$800.00	0.3863	\$141.00	\$3.80	\$3.25	\$2.89	\$0.00	\$151.42
EARL YOUNG 35 LAKEVIEW PLACE LAKE ZURICH, IL 60047	#1098	2/06/95	\$800.00	0.3863	\$141.00	\$3.34	\$3.25	\$2.89	\$0.00	\$151.16
CARL JOHNSON 6732 ALBATROSS LANE HUDSON, FL 34887	#1097	1/23/95	\$800.00	0.3863	\$141.00	\$3.48	\$3.25	\$2.89	\$0.00	\$151.30
THOMAS MANNING 13405 LISA DRIVE HUDSON, FL 34887	#1098	1/27/95	\$800.00	0.3863	\$141.00	\$3.44	\$3.25	\$2.89	\$0.00	\$151.28
ADRIA E SNYDER 5851 ORANGEGROVE AVE NEW PORT RICHEY, FL 34882	#1099	2/02/95	\$800.00	0.3863	\$141.00	\$3.38	\$3.25	\$2.89	\$0.00	\$151.20
WILLIAM GIBBONS 6802 GULL LANE HUDSON, FL 34887	#1109	1/30/95	\$800.00	0.3863	\$141.00	\$3.41	\$3.25	\$2.89	\$0.00	\$151.23
JOSEPH FLANAGAN 10822 FREEDOM DR PORT RICHEY, FL 34888	#1101	1/30/95	\$800.00	0.3863	\$141.00	\$3.41	\$3.25	\$2.89	\$0.00	\$151.23
ORVILLE C AUSTIN 6738 OSPREY LANE HUDSON, FL 34887	#1102	2/06/95	\$800.00	0.3863	\$141.00	\$3.34	\$3.25	\$2.89	\$0.00	\$151.16

HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT- PART ONE - (REFUNDS BY CHECK)

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FRITZ SCHMIDT 25720 LYNDON REDFORD, MI 48238	13404 SUSAN DRIVE #1103	1/31/95	\$800.00	0.3663	\$141.00	\$3.40	\$3.25	\$2.89	\$0.68	\$151.22
ALVIN KOLANDER 13338 STARFISH DR HUDSON, FL 34667	SAME #1104	1/31/95	\$800.00	0.3663	\$141.00	\$3.40	\$3.25	\$2.89	\$0.68	\$151.22
MARTIN SCHAAF 10530 HUDSON AVE HUDSON, FL 34667	13407 SUSAN DRIVE #1105	2/01/95	\$800.00	0.3663	\$141.00	\$3.39	\$3.25	\$2.89	\$0.68	\$151.21
FRANCIS D CRAPSI 6805 HERON LANE HUDSON, FL 34667	SAME #1106	2/15/95	\$800.00	0.3663	\$141.00	\$3.25	\$3.25	\$2.89	\$0.68	\$151.07
MARIE KRAFF 445 KANE AVE EAST PATCHOGUE, NY 11772	13410 STARFISH DRIVE #1107	2/02/95	\$800.00	0.3663	\$141.00	\$3.38	\$3.25	\$2.89	\$0.68	\$151.20
ROXANNE BRACEWELL 7003 DALE DR PORT RICHEY, FL 34668	13411 STARFISH DRIVE #1108	2/03/95	\$800.00	0.3663	\$141.00	\$3.37	\$3.25	\$2.89	\$0.68	\$151.19
ROBERT C YATES 13419 STARFISH DR HUDSON, FL 34667	SAME #1109	2/03/95	\$800.00	0.3663	\$141.00	\$3.37	\$3.25	\$2.89	\$0.68	\$151.19
LELA SPRAGUE 13339 STARFISH DR HUDSON, FL 34667	SAME #1110	2/03/95	\$800.00	0.3663	\$141.00	\$3.37	\$3.25	\$2.89	\$0.68	\$151.19
JOHN J BRENNAN JR 13415 STARFISH DR HUDSON, FL 34667	SAME #1111	2/03/95	\$800.00	0.3663	\$141.00	\$3.37	\$3.25	\$2.89	\$0.68	\$151.19
ROBERT DIAZ 18204 BUTTE ST LUTZ, FL 33549	6838 CURLEW LANE #1112	2/03/95	\$800.00	0.3663	\$141.00	\$3.37	\$3.25	\$2.89	\$0.68	\$151.19
DONALD WHITEMORE 6818 CURLEW LN HUDSON, FL 34667	SAME #1113	2/03/95	\$800.00	0.3663	\$141.00	\$3.37	\$3.25	\$2.89	\$0.68	\$151.19

HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT - PART ONE - (REFUNDS BY CHECK)

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DON HAMES 13728 VICTOR AVE HUDSON, FL 34687	SALE #1115	2/20/95	\$600.00	0.3663	\$141.00	\$3.37	\$3.25	\$2.89	\$0.88	\$151.18
BEN BORCHAK 13418 STARFISH DR HUDSON, FL 34687	SALE #1116	2/20/95	\$600.00	0.3663	\$141.00	\$3.34	\$3.25	\$2.89	\$0.88	\$151.16
WALTER GEIGLE 6819 OSPREY LANE HUDSON, FL 34687	SALE #1118	2/20/95	\$600.00	0.3663	\$141.00	\$3.32	\$3.25	\$2.89	\$0.88	\$151.14
LYDE GARLAND P O BOX 6132 HUDSON, FL 34674	13239 JAZZ LANE #1119	2/20/95	\$600.00	0.3663	\$141.00	\$3.12	\$3.25	\$2.89	\$0.88	\$150.84
AL BLUNDY P O BOX 5346 HUDSON, FL 34674	6430 SALTWATER BLVD #1120	2/17/95	\$600.00	0.3663	\$141.00	\$3.23	\$3.25	\$2.89	\$0.88	\$151.05
AUDREY KOTENBERG 714 OLYMPIAN BLVD BELOIT, WI 53511	13319 NEPTUNE DRIVE #1121	2/17/95	\$600.00	0.3663	\$141.00	\$3.23	\$3.25	\$2.89	\$0.88	\$151.05
C. R. CURTIS 13414 STARFISH DR HUDSON, FL 34687	SALE #1122	2/16/95	\$600.00	0.3663	\$141.00	\$3.34	\$3.25	\$2.89	\$0.88	\$151.08
ALLAN BAILEY 13233 JAZZ LANE HUDSON, FL 34687	SALE #1123	3/03/95	\$600.00	0.3663	\$141.00	\$3.09	\$3.25	\$2.89	\$0.88	\$150.91
SAL BRONDOLLO P O BOX 12143 BROOKSVILLE, FL 34601	6728 HERON LANE #1124	2/20/95	\$600.00	0.3663	\$141.00	\$3.20	\$3.25	\$2.89	\$0.88	\$151.02
FRANK MILLARONI 6723 CUMLEY LANE HUDSON, FL 34687	SALE #1125	3/23/95	\$600.00	0.3663	\$141.00	\$2.82	\$3.25	\$2.89	\$0.88	\$150.64
GLORIA HARRISON P O BOX 1088 DUNNELLON, FL 34630	13438 STARFISH DRIVE #1130	3/16/95	\$600.00	0.3663	\$141.00	\$2.95	\$3.25	\$2.89	\$0.88	\$150.77

HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT- PART ONE - (REFUNDS BY CHECK)
MARCH 31, 1998

HELEN L SANDY 13330 STARFISH DR HUDSON, FL 34687	SALE #1131	2/17/95	\$800.00	0.3863	\$141.00	\$3.25	\$3.25	\$2.89	\$0.88	\$151.05
WALTER CARLUCCI 13400 NEPTUNE DR HUDSON, FL 34687	SALE #1133	3/06/95	\$800.00	0.3863	\$141.00	\$3.08	\$3.25	\$2.89	\$0.88	\$150.28
HAROLD FITZNER 13425 NEPTUNE DR HUDSON, FL 34687	SALE #1135	5/20/95	\$800.00	0.3863	\$141.00	\$2.29	\$3.25	\$2.89	\$0.88	\$150.11
JOUS E WALLIS 13328 STARFISH DR HUDSON, FL 34687	SALE #1136	3/02/95	\$800.00	0.3863	\$141.00	\$3.10	\$3.25	\$2.89	\$0.88	\$150.82
ROBERT W SEAMAN 1089 IDEWILD DR N DUNEDON, FL 34688	6917 OSPREY LANE #1137	4/16/95	\$800.00	0.3863	\$141.00	\$2.64	\$3.25	\$2.89	\$0.88	\$150.46
ARTHUR CHILDRESS 18885 WALNUT ROAD CHAGRIN FALLS, OH 44023	6828 SANDERLING LANE #1139	3/01/95	\$800.00	0.3863	\$141.00	\$3.11	\$3.25	\$2.89	\$0.88	\$150.55
FAY T GORDON JR 6235 LONNIE LEE LN HUDSON, FL 34687	SALE #1140	3/30/95	\$800.00	0.3863	\$141.00	\$2.81	\$3.25	\$2.89	\$0.88	\$150.53
PATRICIA DESPOMTO 24 MONETT PLACE FREEPLAWN, NY 11740	6802 HERON LANE #1142	4/16/95	\$800.00	0.3863	\$141.00	\$2.64	\$3.25	\$2.89	\$0.88	\$150.46
ALFRED J TAYLOR EVERGLADES PARK CAMBRIDGE ONT CAN IN PRESS BOX 80 RWS	6834 HERON LANE #1144	3/21/95	\$800.00	0.3863	\$141.00	\$2.50	\$3.25	\$2.89	\$0.88	\$150.72
DUANE WEBBORN P O BOX 488 DADE CITY, FL 33525	6813 OSPREY LANE #1147	4/16/95	\$800.00	0.3863	\$141.00	\$2.64	\$3.25	\$2.89	\$0.88	\$150.46
JAMES ADAM 8840 HERON LANE HUDSON, FL 34687	SALE #1148	3/14/95	\$800.00	0.3863	\$141.00	\$2.97	\$3.25	\$2.89	\$0.88	\$150.79

HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT - PART ONE - (REFUNDS BY CHECK)

MARCH 31, 1998

EDWARD JONES JR 6809 SANDERLING LN HUDSON FL 34687	SALE #1151	4/16/95	\$600.00	0.3663	\$141.00	\$2.64	\$3.25	\$2.88	\$0.68	\$150.46
JOSEPH NESTOR 6821 HACHEM DR LOT 150 13232 JACARANDA LANE PORT RICHEY, FL 34688	SALE #1152	3/21/95	\$600.00	0.3663	\$141.00	\$2.90	\$3.25	\$2.88	\$0.68	\$150.72
MARTIN KORTH 13240 JACARANDA LN HUDSON, FL 34687	SALE #1155	7/11/95	\$600.00	0.3663	\$141.00	\$1.76	\$3.25	\$2.88	\$0.68	\$148.59
DAVID NILES 13707 DALLAS DR #313 HUDSON, FL 34687	6842 HERON LANE #1158	3/23/95	\$600.00	0.3663	\$141.00	\$2.88	\$3.25	\$2.88	\$0.68	\$150.70
HOWARD ANDERSON 6801 PUFFIN LANE HUDSON, FL 34687	SALE #1160	3/27/95	\$600.00	0.3663	\$141.00	\$2.84	\$3.25	\$2.88	\$0.68	\$150.68
CHESTER D COPELAND 11714 TIFTON AVE NEW PORT RICHEY, FL 34684	13227 JACARANDA LANE #1162	6/02/95	\$600.00	0.3663	\$141.00	\$2.16	\$3.25	\$2.88	\$0.68	\$148.98
CHESTER D COPELAND 11714 TIFTON AVE NEW PORT RICHEY, FL 34684	6741 SALTWATER BLVD #1163	6/02/95	\$600.00	0.3663	\$141.00	\$2.16	\$3.25	\$2.88	\$0.68	\$148.98
ROBERT RITTENHOUSE 1400 WESLEY AVE OCEAN CITY, NJ 08228	13228 NEPTUNE DRIVE #1164	4/03/95	\$600.00	0.3663	\$141.00	\$2.77	\$3.25	\$2.88	\$0.68	\$150.59
DAVID BAUGHMAN 12419 TAMBORO SPRING HILL, FL 34608	13420 USA DRIVE #1166	3/31/95	\$600.00	0.3663	\$141.00	\$2.80	\$3.25	\$2.88	\$0.68	\$150.62
CLARELLE EDDY 6808 PUFFIN LANE HUDSON, FL 34687	SALE #1174	4/04/95	\$600.00	0.3663	\$141.00	\$2.76	\$3.25	\$2.88	\$0.68	\$150.59
DAVID & JOAN WEST 13238 USA DRIVE HUDSON, FL 34687	SALE #1176	4/05/95	\$600.00	0.3663	\$141.00	\$2.75	\$3.25	\$2.88	\$0.68	\$150.57

HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT- PART ONE - (REFUNDS BY CHECK)

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W H JOHNSON 6641 SALTWATER BLVD HUDSON, FL 34667	13634 ETHEL AVENUE #1188	4/13/95	\$600.00	0.3663	\$141.00	\$2.67	\$3.25	\$2.89	\$0.00	\$150.49
MAX CARNOCROSS 6610 SALTWATER BLV HUDSON, FL 34667	SAME #1189	4/13/95	\$600.00	0.3663	\$141.00	\$2.67	\$3.25	\$2.89	\$0.00	\$150.49
CHARLES BENNETT JR 13433 NEPTUNE DR HUDSON, FL 34667	SAME #1190	4/14/95	\$600.00	0.3663	\$141.00	\$2.66	\$3.25	\$2.89	\$0.00	\$150.48
RUTH BALLINGASH 6637 GRATIOT RD SAGINAW, MI 48609	6340 SALTWATER BLVD #1191	4/17/95	\$600.00	0.3663	\$141.00	\$2.63	\$3.25	\$2.89	\$0.00	\$150.45
VIANNA PERKINS C/O DONALD R MAY 2898 SAFFOLD RD WMAUMA, FC33598	6602 SALTWATER BLVD #1192	4/17/95	\$600.00	0.3663	\$141.00	\$2.63	\$3.25	\$2.89	\$0.00	\$150.45
JAMES SPEROFF 4408 N PARKWAY KOKOMO, IN 46901	6724 SALTWATER BLVD #1193	4/17/95	\$600.00	0.3663	\$141.00	\$2.63	\$3.25	\$2.89	\$0.00	\$150.45
CHARLES SAVIO P O BOX 348 SAN ANTONIO, FL 33576	14917 DELION DRIVE #1194	4/19/95	\$600.00	0.3663	\$141.00	\$2.61	\$3.25	\$2.89	\$0.00	\$150.43
GENICE RILEY 6823 OSPREY LANE HUDSON, FL 34667	SAME #1195	4/25/95	\$600.00	0.3663	\$141.00	\$2.56	\$3.25	\$2.89	\$0.00	\$150.37
LAURENCE ANGER 6730 SANDERLING LN HUDSON, FL 34667	SAME #1197	4/24/95	\$600.00	0.3663	\$141.00	\$2.56	\$3.25	\$2.89	\$0.00	\$150.36
LAURENCE ANGER 6730 SANDERLING LN HUDSON, FL 34667	13232 CAROL DRIVE #1198	4/24/95	\$600.00	0.3663	\$141.00	\$2.56	\$3.25	\$2.89	\$0.00	\$150.36
WILLIAM TROWELL 8013 DELL DRIVE TAMPA, FL 33615-4620	13400 CAROL DRIVE #1202	5/05/95	\$600.00	0.3663	\$141.00	\$2.44	\$3.25	\$2.89	\$0.00	\$150.26

HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT- PART ONE - (REFUNDS BY CHECK)

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LUCILLE CARACROSS 6632 SALTWATER B HUDSON, FL 34667	SALE #1203	5/02/95	\$600.00	0.3663	\$141.00	\$2.47	\$3.25	\$2.80	\$0.66	\$150.29
JANE HARGCASTLE 13438 USA DRIVE HUDSON, FL 34667	SALE #1205	5/23/95	\$600.00	0.3663	\$141.00	\$2.28	\$3.25	\$2.80	\$0.66	\$150.08
WNACT & FREDERICK DUNLOP BALDWIN LAKE PRC BOX 5104 PITTSFIELD, NH 03263	13202 USA DRIVE #1208	5/16/95	\$600.00	0.3663	\$141.00	\$2.50	\$3.25	\$2.80	\$0.66	\$150.15
MALCOLM SLAVE 5516 RIVER ROAD NEW PORT RICHEY, FL 34662	13315 NEPTUNE DRIVE #1207	7/03/95	\$600.00	0.3663	\$141.00	\$1.82	\$3.25	\$2.80	\$0.66	\$148.64
RUTH REDING 6700 SALTWATER BLVD HUDSON, FL 34667	SALE #1209	5/03/95	\$600.00	0.3663	\$141.00	\$2.48	\$3.25	\$2.80	\$0.66	\$150.28
TRACY MILLER 13337 NEPTUNE DR HUDSON, FL 34667	SALE #1214	5/10/95	\$600.00	0.3663	\$141.00	\$2.39	\$3.25	\$2.80	\$0.66	\$150.21
DOROTHY HILL, C/O MILDRED H VOLKER 404 ELVER ROAD, UNOHU 07083	13203 JACARANDA LAKE #1215	5/12/95	\$600.00	0.3663	\$141.00	\$2.37	\$3.25	\$2.80	\$0.66	\$150.19
JEON BELLIS 13308 CAROL DRIVE HUDSON, FL 34667	SALE #1216	7/12/95	\$600.00	0.3663	\$141.00	\$1.75	\$3.25	\$2.80	\$0.66	\$148.57
ALINE BLAEIER 308 SWALLOW LN SPRING HILL, FL 34608	13237 NEPTUNE DRIVE #1217	5/17/95	\$600.00	0.3663	\$141.00	\$2.32	\$3.25	\$2.80	\$0.66	\$150.14
RUSSELL MARTIN P O BOX 219 MANSHFIELD CENTER, CT 06250	13338 NEPTUNE DRIVE #1219	5/17/95	\$600.00	0.3663	\$141.00	\$2.32	\$3.25	\$2.80	\$0.66	\$150.14

HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT - PART ONE - (REFUNDS BY CHECK)

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ROBERT LYNCH 14521 LYNCH LANE HUDSON, FL 34687	SALE #1221	5/18/95	\$600.00	0.3663	\$141.00	\$2.31	\$3.25	\$2.89	\$0.69	\$150.13
HAROLD EISNER 13240 INDOGO LANE HUDSON, FL 34687	SALE #1223	5/24/95	\$600.00	0.3663	\$141.00	\$2.25	\$3.25	\$2.89	\$0.69	\$150.07
JANET RUNNING 1538 WILD CHERRY AVE LAPEER, MI 48446	13205 JACARANDA LANE #1230	5/06/95	\$600.00	0.3663	\$141.00	\$2.43	\$3.25	\$2.89	\$0.69	\$150.25
ROBERT WESTWOOD 13327 SUSAN DRIVE HUDSON, FL 34687	SALE #1233	6/12/95	\$600.00	0.3663	\$141.00	\$2.08	\$3.25	\$2.89	\$0.69	\$149.89
EDWARD HOWE 13421 NEPTUNE DRIVE HUDSON, FL 34687	SALE #1235	6/15/95	\$600.00	0.3663	\$141.00	\$2.02	\$3.25	\$2.89	\$0.69	\$149.84
PAUL CHODAK 12634 FROMWOOD CIR BAYONET POINT, FL 34687	13312 CAROL DRIVE #1241	6/22/95	\$600.00	0.3663	\$141.00	\$1.95	\$3.25	\$2.89	\$0.69	\$149.77
HILDA RAMOS 6632 SALTWATER BLVD HUDSON, FL 34687	SALE #1242	6/23/95	\$600.00	0.3663	\$141.00	\$1.94	\$3.25	\$2.89	\$0.69	\$149.76
JEANNE PANDOLFINO 14531 LYNCH LANE HUDSON, FL 34687	SALE #1245	7/20/95	\$600.00	0.3663	\$141.00	\$1.67	\$3.25	\$2.89	\$0.69	\$149.49
CHRISTINA POPIVCHAK 13401 NEPTUNE DR HUDSON, FL 34687	SALE #1247	7/05/95	\$600.00	0.3663	\$141.00	\$1.82	\$3.25	\$2.89	\$0.69	\$149.64
GAIL BLISS 7710 CYPRESS KNEE DR HUDSON, FL 34687	13323 NEPTUNE DRIVE #1249	7/03/95	\$600.00	0.3663	\$141.00	\$1.84	\$3.25	\$2.89	\$0.69	\$149.66
GAIL BLISS 7710 CYPRESS KNEE DR HUDSON, FL 34687	13327 NEPTUNE DRIVE #1250	7/03/95	\$600.00	0.3663	\$141.00	\$1.84	\$3.25	\$2.89	\$0.69	\$149.66

HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT- PART ONE - (REFUNDS BY CHECK)

MARCH 31, 1996

RONALD PASTOR 13222 STARFISH DR HUDSON, FL 34667	SAME #1277	7/28/95	\$800.00	0.3663	\$141.00	\$1.59	\$3.25	\$2.89	\$0.68	\$148.41
HUGH ROBINSON III 605 ALEXANDER ST HUDSON, FL 34667	LOT 499 BEVERLY DRIVE #1278	8/03/95	\$800.00	0.3663	\$141.00	\$1.53	\$3.25	\$2.89	\$0.68	\$148.35
NUGENT HOMES INC 7310 S R 52 HUDSON, FL 34667	5803 BEVERLY DRIVE #1280	4/04/95	\$800.00	0.3663	\$141.00	\$2.78	\$3.25	\$2.89	\$0.68	\$150.58
PATRICK STEWART 13422 SUSAN DRIVE HUDSON, FL 34667	SAME #1283	8/21/95	\$800.00	0.3663	\$141.00	\$1.34	\$3.25	\$2.89	\$0.68	\$148.16
THERESA WHITT 6538 SALTWATER BLVD HUDSON, FL 34667	SAME #1285	8/29/95	\$800.00	0.3663	\$141.00	\$1.28	\$3.25	\$2.89	\$0.68	\$148.08
THERESA WHITT 6538 SALTWATER BLVD HUDSON, FL 34667	13319 LISA DRIVE #1286	8/29/95	\$800.00	0.3663	\$141.00	\$1.28	\$3.25	\$2.89	\$0.68	\$148.08
RICK POULOS 13305 SUNFISH DRIVE HUDSON, FL 34667	SAME #1290	10/08/95	\$800.00	0.3663	\$141.00	\$0.87	\$3.25	\$2.89	\$0.68	\$148.89
JOHN E MONTANA 7000 U S HWY 19 NEW PORT RICHEY, FL 34652	13229 U S HWY 19 #1291 (5 UNITS)	9/19/95	\$3,000.00	1.8315	\$705.00	\$5.25	\$18.25	\$14.45	\$3.40	\$744.35
HAROLD MCCOY 3847 HIGH BLUFF DRIVE LARGO, FL 33770	13326 SUSAN DRIVE #1292	11/09/95	\$800.00	0.3663	\$141.00	\$0.53	\$3.25	\$2.89	\$0.68	\$148.35
MICHEL DECOLA 13511 STACEY DRIVE HUDSON, FL 34667	SAME #1296	12/05/95	\$800.00	0.3663	\$141.00	\$0.26	\$3.25	\$2.89	\$0.68	\$148.08
MASON WILSON 7035 MCCRAY DRIVE HUDSON, FL 34667	6832 ALBATROSS LANE #1297	12/06/95	\$800.00	0.3663	\$141.00	\$0.25	\$3.25	\$2.89	\$0.68	\$148.07

HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT - PART ONE - (REFUNDS BY CHECK)

MARCH 31, 1998

MASON WILSON 7035 MCCRAY DRIVE HUDSON, FL 34687	6731 FLICKER LANE 61288	12/8/95	\$800.00	0.3863	\$141.00	\$4.25	\$3.25	\$2.88	\$0.88	\$148.07
MICHAEL J. KURJANSKY 617 W INDIE AVE LEESBURG, FL 34748	13810 VICTOR AVENUE 61288	12/1/95	\$800.00	0.3863	\$141.00	\$0.20	\$3.25	\$2.88	\$0.88	\$148.02
JOSEPH A. ZELDON 7018 FAIR LANE HUDSON, FL 34687	6821 HERON LANE 61300	12/18/95	\$800.00	0.3863	\$141.00	\$0.13	\$3.25	\$2.88	\$0.88	\$147.85
LEATHER KIRNER 13728 MALCOLM AVE HUDSON, FL 34687	13810 MALCOLM AVENUE 61301	12/28/95	\$800.00	0.3863	\$141.00	\$0.05	\$3.25	\$2.88	\$0.88	\$147.87
MARY ANN SCAGLIONE 7800 BAY PINES DR ZEPHYRHILLS, FL 33544	13815 VICTOR AVENUE 61672	12/27/95	\$800.00	0.3863	\$141.00	\$0.04	\$3.25	\$2.88	\$0.88	\$147.88
PART 1 TOTAL			\$17,807.00	\$308.10	\$412.75	\$287.00	\$88.38	\$19,078.24		

HUDSON UTILITIES, INC. D/B/A/ 05-87
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1809
03-888/831-027

Date Mar 31, 1998

Pay to the Order of Henry Ralph \$ 151.23
One hundred fifty-one and 23/100 Dollars



REPUBLIC SQUARE OFFICE
8001 U.S. HIGHWAY 19
FORT RICHIEY, FLORIDA 34688
1-800-MY BANK 1

For #613 Re 1995 GROSS-UP Refund

[Signature]

03-888/831-027

HUDSON UTILITIES, INC. D/B/A/ 05-87
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1810
03-888/831-027

Date Mar 31, 1998

Pay to the Order of Dick Sauter \$ 149.73
One hundred forty-nine and 73/100 Dollars



REPUBLIC SQUARE OFFICE
8001 U.S. HIGHWAY 19
FORT RICHIEY, FLORIDA 34688
1-800-MY BANK 1

For #1048 Re "95" Gross-up Refund

[Signature]

03-888/831-027

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1811
63-088/631-027

Date Mar 31, 1998

Pay to the
Order of Gary Adkins

\$ 151.48

One hundred fifty-one and

48
100

Dollars



GULFVIEW SQUARE OFFICE
8901 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1

For #1050 Re 1995 Gross-up Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1812
63-088/631-027

Date Mar 31, 1998

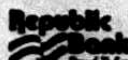
Pay to the
Order of Basilio & Evelyn Smaragdos

\$ 151.29

One hundred fifty-one and

29
100

Dollars



GULFVIEW SQUARE OFFICE
8901 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1

For #1072 Re 1995 Gross-up Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1813
63-088/631-027

Date Mar 31, 1998

Pay to the
Order of Darl Barron

\$ 149.64

One hundred forty-nine and

64
100

Dollars



GULFVIEW SQUARE OFFICE
8901 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1

For #1075 Re 1995 Gross-up Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1817
03-000/031-027

Pay to the
Order of

John Leonard

Date Mar 31, 1998

One hundred fifty-one and

\$ 151.50

50 / 100 Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICKEY, FLORIDA 34668
1-800-MY BANK 1

For #1088 Re 1995 Gross-up

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1818
03-000/031-027

Pay to the
Order of

Barbara Campbell

Date Mar 31, 1998

One hundred fifty and

\$ 150.55

55 / 100 Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICKEY, FLORIDA 34668
1-800-MY BANK 1

For #1089 Re 1995 Gross-up

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1819
03-000/031-027

Pay to the
Order of

Tom Johns

Date Mar 31, 1998

One hundred fifty-one and

\$ 151.45

45 / 100 Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICKEY, FLORIDA 34668
1-800-MY BANK 1

For #1090 Re 1995 Gross-up

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1820
03-886/031-027

Pay to the
Order of

Kenneth E. Book

Date *Mar 31, 1998*

\$ *151.44*

One hundred fifty-one and

44 / 100 Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1091 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1821
03-886/031-027

Pay to the
Order of

William Kaulich

Date *Mar 31, 1998*

\$ *151.42*

One hundred fifty-one and

42 / 100 Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1093 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1822
03-886/031-027

Pay to the
Order of

Earl Young

Date *Mar 31, 1998*

\$ *151.16*

One hundred fifty-one and

16 / 100 Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1096 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1823

03-000/031-027

Pay to the
Order of

Carl Johnson

Date Mar. 31, 1998

\$ 151.30

One hundred fifty one and

$\frac{30}{100}$

Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
1-800-477-5466

For #1097 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1824

03-000/031-027

Pay to the
Order of

Thomas Manning

Date Mar 31, 1998

\$ 151.26

One hundred fifty-one and

$\frac{26}{100}$

Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
1-800-477-5466

For #1098- Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1825

03-000/031-027

Pay to the
Order of

Adria E. Snyder

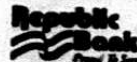
Date Mar 31, 1998

\$ 151.20

One hundred fifty-one and

$\frac{20}{100}$

Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
1-800-477-5466

For #1099 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1826
03-006/031-027

Pay to the
Order of William Gibbons
One hundred fifty-one and

Date Mar 31, 1998

\$ 151.23

23/100 Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1

For \$1100 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1827
03-006/031-027

Pay to the
Order of Joseph Flanagan
One hundred fifty-one and

Date Mar 31, 1998

\$ 151.23

23/100 Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1

For \$1101 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1828
03-006/031-027

Pay to the
Order of Orville C. Austin
One hundred fifty-one and

Date Mar 31, 1998

\$ 151.16

16/100 Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1

For \$1102 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34687

1829
03-000/031-027

Pay to the
Order of

Fritz Schmidt

Date Thu 3/1/99

\$ 151.22

One hundred fifty-one and

22
100

Dollars



GULFVIEW SQUARE OFFICE
6301 U.S. HIGHWAY 90
PORT RICHEY, FLORIDA 34686
1-800-477-BANK 1

For #1103 Re 1995 G-NOV - up Rekind

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34687

1830
03-000/031-027

Pay to the
Order of

Alvin Kolander

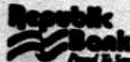
Date Thu 3/1/99

\$ 151.22

One hundred fifty-one and

22
100

Dollars



GULFVIEW SQUARE OFFICE
6301 U.S. HIGHWAY 90
PORT RICHEY, FLORIDA 34686
1-800-477-BANK 1

For #1104 Re 95 G-40 Re

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34687

1831
03-000/031-027

Pay to the
Order of

Martin Schaeff

Date Thu 3/1/99

\$ 151.21

One hundred fifty-one and

21
100

Dollars



GULFVIEW SQUARE OFFICE
6301 U.S. HIGHWAY 90
PORT RICHEY, FLORIDA 34686
1-800-477-BANK 1

For #1105 Re 1995 G-NOV - up Re

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1832
03-000/031-027

Pay to the
Order of

Francis A. Crapci

Date Mar 31, 1998

\$ 151.07

One hundred fifty-one and

07 / 100 Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1106 Re 1995 Gross - us Return

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1833
03-000/031-027

Pay to the
Order of

Marie Krapf

Date Mar 31, 1998

\$ 151.20

One hundred fifty-one and

20 / 100 Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1107 Re 1995 Gross - us Return

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1834
03-000/031-027

Pay to the
Order of

Roxanne Bracewell

Date Mar 31, 1998

\$ 151.19

One hundred fifty-one and

19 / 100 Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1108 Re 1995 Gross - us Return

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1835

03-006/031-027

Date Mar 31, 1998

Pay to the
Order of Robert C. Yates

\$ 151.19

One hundred fifty-one and

19 100 Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1

For #1109 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1836

03-006/031-027

Date Mar 31, 1998

Pay to the
Order of Lela Sprague

\$ 151.19

One hundred fifty-one and

19 100 Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1

For #1110 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1837

03-006/031-027

Date Mar 31, 1998

Pay to the
Order of John J. Brennan

\$ 151.19

One hundred fifty-one and

19 100 Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1

For #1111 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1838

63-886/631-027

Pay to the
Order of

Robert Diaz

Date Mar 31, 1998

\$ 151.19

One hundred fifty-one and

19

100 Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
8301 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1112 Re 1995 Gross-up Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1839

63-886/631-027

Pay to the
Order of

Donald Whittamore

Date Mar 31, 1998

\$ 151.19

One hundred fifty-one and

19

100 Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
8301 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1113 Re 1995 Gross-up Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1840

63-886/631-027

Pay to the
Order of

Don Harris

Date Mar 31, 1998

\$ 151.19

One hundred fifty-one and

19

100 Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
8301 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1115 Re Gross-up Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1841
63-888/631-027

Pay to the
Order of

Ben Sarchik

Date Mar 31, 1998

\$ 151.16

One hundred fifty-one and 16/100

Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34688
Please To Serve Me 1-800-MY BANK 1

For #1116 - Re 1995 Gross-up Refund

[Redacted Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1842
63-888/631-027

Pay to the
Order of

Walter Geigle

Date Mar 31, 1998

\$ 151.14

One hundred fifty-one and 14/100

Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34688
Please To Serve Me 1-800-MY BANK 1

For #1118 Re 1995 Gross-up Refund

[Redacted Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1843
63-888/631-027

Pay to the
Order of

Clyde Garland

Date Mar 31, 1998

\$ 150.94

One hundred fifty and 94/100

Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34688
Please To Serve Me 1-800-MY BANK 1

For #1119 Re 1995 Gross-up Refund

[Redacted Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1844
03-000/031-027

Pay to the Order of Al Bundy Date Mar 31, 1998
One hundred fifty-one and \$ 151.05
05 Dollars



GULFVIEW SQUARE OFFICE
8901 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1120 for 1995 Grossing Return

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1845
03-000/031-027

Pay to the Order of Audrey Kotenberg Date Mar 31, 1998
One hundred fifty-one and \$ 151.05
05 Dollars



GULFVIEW SQUARE OFFICE
8901 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1121 for 1995 Grossing Return

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1846
03-000/031-027

Pay to the Order of C. R. Curtiss Date Mar 31, 1998
One hundred fifty-one and \$ 151.06
06 Dollars



GULFVIEW SQUARE OFFICE
8901 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1122 for 1995 Grossing Return

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1847
03-000/031-027

Pay to the
Order of

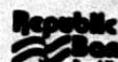
Allan Bulley

Date Mar 31, 1998

One hundred fifty and

\$ 150.91

91/100 Dollars



Please To Serve You

GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34683
1-800-MY BANK 1

For #1123 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1848
03-000/031-027

Pay to the
Order of

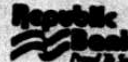
Sal Biordella

Date Mar 31, 1998

One hundred fifty-one and

\$ 151.02

02/100 Dollars



Please To Serve You

GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34683
1-800-MY BANK 1

For #1124 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1849
03-000/031-027

Pay to the
Order of

Frank Mularoxi

Date Mar 31, 1998

One hundred fifty and

\$ 150.64

64/100 Dollars



Please To Serve You

GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34683
1-800-MY BANK 1

For #1126 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1850

03-000/031-027

Pay to the
Order of

Gloria Harrison

Date *Mar 31, 1998*

\$ 150.77

One hundred fifty and

77

Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
2001 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
1-800-4MY BANK 1

For #1130 Re 1995 Group Reland

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1851

03-000/031-027

Pay to the
Order of

Helen L. Sandy

Date *Mar 31, 1998*

\$ 151.05

One hundred fifty-one and

05

Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
2001 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
1-800-4MY BANK 1

For #1131 Re 1995 Group Reland

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1852

03-000/031-027

Pay to the
Order of

Walter Carlucci

Date *Mar 31, 1998*

\$ 150.88

One hundred fifty and

88

Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
2001 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
1-800-4MY BANK 1

For #1133 Re 1995 Group Reland

HUDSON UTILITIES, INC. D/B/A/ 03-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1853
03-006/031-027

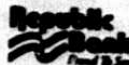
Pay to the
Order of Harold Fitzma

Date Mar 31, 1998

\$ 150.11

One hundred fifty and

11/100 Dollars



OLDFIELD SQUARE OFFICE
8001 U.S. HIGHWAY 19
FORT RICHIEY, FLORIDA 34688
Please to Serve the 1-800-457 BANK 1

For \$1135 Re 1995 Gross-up Refund

HUDSON UTILITIES, INC. D/B/A/ 03-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1854
03-006/031-027

Pay to the
Order of Louis E. Willis

Date Mar 31, 1998

\$ 150.92

One hundred fifty and

92/100 Dollars



OLDFIELD SQUARE OFFICE
8001 U.S. HIGHWAY 19
FORT RICHIEY, FLORIDA 34688
Please to Serve the 1-800-457 BANK 1

For \$1136 Re 1995 Gross-up Refund

HUDSON UTILITIES, INC. D/B/A/ 03-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1855
03-006/031-027

Pay to the
Order of Robert W. Seaman

Date Mar 31, 1998

\$ 150.46

One hundred fifty and

46/100 Dollars



OLDFIELD SQUARE OFFICE
8001 U.S. HIGHWAY 19
FORT RICHIEY, FLORIDA 34688
Please to Serve the 1-800-457 BANK 1

For \$1137 Re 1995 Gross-up Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1856
03-000/031-027

Pay to the Order of Arthur Childrens Date Mar 31, 1998
One hundred fifty and \$ 150.93
93 / 100 Dollars ☐ ☐ ☐ ☐ ☐ ☐
Republic Bank
Pleasant to Serve You
GULFWIND SQUARE OFFICE
2201 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1
For #1139 Re 1995 Gross-up Behind [REDACTED] M.H.

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1857
03-000/031-027

Pay to the Order of Fay T. Gordon Jr. Date Mar 31, 1998
One hundred fifty and \$ 150.63
63 / 100 Dollars ☐ ☐ ☐ ☐ ☐ ☐
Republic Bank
Pleasant to Serve You
GULFWIND SQUARE OFFICE
2201 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1
For #1140 Re 1995 Gross-up Behind [REDACTED] M.H.

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1858
03-000/031-027

Pay to the Order of Patricia Despirito Date Mar 31, 1998
One hundred fifty and \$ 150.46
46 / 100 Dollars ☐ ☐ ☐ ☐ ☐ ☐
Republic Bank
Pleasant to Serve You
GULFWIND SQUARE OFFICE
2201 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1
For #1142 Re 1995 Gross-up Behind [REDACTED] M.H.

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1859

03-000/031-027

Pay to the
Order of

Alfred J. Taylor
One hundred fifty and

Date Mar 31, 1998

\$ 150.72

72/100 Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1

For #1144 Re 1995 General Ledger

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1860

03-000/031-027

Pay to the
Order of

Dwaine Welborn
One hundred fifty and

Date Mar 31, 1998

\$ 150.46

46/100 Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1

For #1147 Re 1995 General Ledger

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1861

03-000/031-027

Pay to the
Order of

James Adair
One hundred fifty and

Date Mar 31, 1998

\$ 150.79

79/100 Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1

For #1148 Re 1995 General Ledger

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1862
03-000/031-027

Pay to the Order of Edward Jones Jr. Date Mar 31, 1998
One hundred fifty and \$ 150.46
46 / 100 Dollars ☐
Republc Bank GULFVIEW SQUARE OFFICE
5001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34688
1-800-MY BANK 1
For #1151 Re 1995 Gross-up Refund
[Redacted]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1863
03-000/031-027

Pay to the Order of Joseph Wagner Date Mar 31, 1998
One hundred fifty and \$ 150.72
72 / 100 Dollars ☐
Republc Bank GULFVIEW SQUARE OFFICE
5001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34688
1-800-MY BANK 1
For #1152 Re 1995 Gross-up Refund
[Redacted]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1864
03-000/031-027

Pay to the Order of Marvin Korth Date Mar 31, 1998
One hundred forty-nine and \$ 149.58
58 / 100 Dollars ☐
Republc Bank GULFVIEW SQUARE OFFICE
5001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34688
1-800-MY BANK 1
For #1155 Re 1998 Gross-up Refund
[Redacted]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1865

03-000/031-027

Date Mar 31, 1998

Pay to the
Order of Maudie Niles

\$ 150.70

One hundred fifty and

70
100

Dollars



GULFVIEW SQUARE OFFICE
8801 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34683
Please to Serve the 1-800-457 BANK 1

For #1158 Re 1995 Game-up Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1866

03-000/031-027

Date Mar 31, 1998

Pay to the
Order of Richard Anderson

\$ 150.66

One hundred fifty and

66
100

Dollars



GULFVIEW SQUARE OFFICE
8801 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34683
Please to Serve the 1-800-457 BANK 1

For #1160 Re 1995 Game-up Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1867

03-000/031-027

Date Mar 31, 1998

Pay to the
Order of Chester D. Copeland

\$ 149.98

One hundred forty-nine and

98
100

Dollars



GULFVIEW SQUARE OFFICE
8801 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34683
Please to Serve the 1-800-457 BANK 1

For #1162 Re 1995 Game-up Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1868
63-006/631-027

Pay to the
Order of

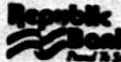
Chester D. Copeland

Date Mar 31, 1998

\$ 149.98

One hundred forty-nine and

98 / 100 Dollars



GULFVIEW SQUARE OFFICE
8801 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34688
1-800-MY BANK 1

For #1163 for 1995 Gross-up Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1869
63-006/631-027

Pay to the
Order of

Robert Rittenhouse

Date Mar 31, 1998

\$ 150.59

One hundred fifty and

59 / 100 Dollars



GULFVIEW SQUARE OFFICE
8801 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34688
1-800-MY BANK 1

For #1164 for 1995 Gross-up Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1870
63-006/631-027

Pay to the
Order of

David Baugher

Date Mar 31, 1998

\$ 150.62

One hundred fifty and

62 / 100 Dollars



GULFVIEW SQUARE OFFICE
8801 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34688
1-800-MY BANK 1

For #1166 for 1995 Gross-up Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1871
03-000/031-027

Date Mar 31, 1998

Pay to the Order of Charabelle Eddy \$ 150.58
One hundred fifty and 58/100 Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-457 BANK 1

3 or #1174 Re 1995 Gross-up Refund

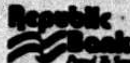
[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1872
03-000/031-027

Date Mar 31, 1998

Pay to the Order of David & Joan West \$ 150.57
One hundred fifty and 57/100 Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-457 BANK 1

3 or #1178 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1873
03-000/031-027

Date Mar 31, 1998

Pay to the Order of W. H. Johnson \$ 150.49
One hundred fifty and 49/100 Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-457 BANK 1

3 or #1188 Re Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1874
03-886/431-027

Pay to the
Order of

Mary Carnochan

Date May 31, 1998

One hundred fifty and

\$ 150.49

Republic
Bank

OLDFARM SQUARE OFFICE
8801 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
Please to Serve Me 1-800-MY BANK 1

For #1189 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1875
03-886/431-027

Pay to the
Order of

Charles Bennett, Jr.

Date May 31, 1998

One hundred fifty and

\$ 150.48

Republic
Bank

OLDFARM SQUARE OFFICE
8801 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
Please to Serve Me 1-800-MY BANK 1

For #1190 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1876
03-886/431-027

Pay to the
Order of

Ruth Ballingish

Date May 31, 1998

One hundred fifty and

\$ 150.45

Republic
Bank

OLDFARM SQUARE OFFICE
8801 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
Please to Serve Me 1-800-MY BANK 1

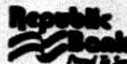
For #1191 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1877
63-886/631-027

Pay to the Order of Vianna Perkins Date Mar 31, 1998
One hundred fifty and \$ 150.45
45
100 Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1

For #1192 Re 19956 Gross-up Related

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1878
63-886/631-027

Pay to the Order of James Speroff Date Mar 31, 1998
One hundred fifty and \$ 150.45
45
100 Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1

For #1193 Re 1995 Gross-up Related

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1879
63-886/631-027

Pay to the Order of Charles Savio Date Mar 31, 1998
One hundred fifty and \$ 150.43
43
100 Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1

For #1194 Re Gross-up Related

[Signature]

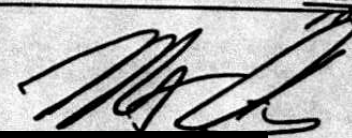
HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1880
63-886/631-027

Pay to the Order of Genice Riley Date Mar 31, 1998
One hundred fifty and \$ 150.37
37 Dollars ☐ ☒
Republi Bank GULFVIEW SQUARE OFFICE
5501 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
Please to Serve Me 1-800-MY BANK 1
For # 1195 Re 1995 Gross-up Refund 
[Redacted]

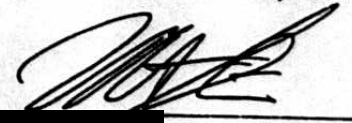
HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1881
63-886/631-027

Pay to the Order of Laurence Angier Date Mar 31, 1998
One hundred fifty and \$ 150.38
38 Dollars ☐ ☒
Republi Bank GULFVIEW SQUARE OFFICE
5501 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
Please to Serve Me 1-800-MY BANK 1
For # 1197 Re 1995 Gross-up Refund 
[Redacted]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1882
63-886/631-027

Pay to the Order of Laurence Angier Date Mar 31, 1998
One hundred fifty and \$ 150.38
38 Dollars ☐ ☒
Republi Bank GULFVIEW SQUARE OFFICE
5501 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
Please to Serve Me 1-800-MY BANK 1
For # 1198 Re 1995 Gross-up Refund 
[Redacted] 2270

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1883
63-886/631-027

Date Mar 31, 1998

Pay to the
Order of William Trowell

\$ 150.26

One hundred fifty and

26
100

Dollars



GULFVIEW SQUARE OFFICE
2801 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1202 Re 1995 Growth Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1884
63-886/631-027

Date Mar 31, 1998

Pay to the
Order of Lucille Carnecross

\$ 150.29

One hundred fifty and

29
100

Dollars



GULFVIEW SQUARE OFFICE
2801 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1203 Re 1995 Growth Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1885
63-886/631-027

Date Mar 31, 1998

Pay to the
Order of Jane Hardcastle

\$ 150.08

One hundred fifty and

08
100

Dollars



GULFVIEW SQUARE OFFICE
2801 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1205 Re 1995 Growth Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1886
03-000/031-027

Pay to the
Order of

Nancy + Frederick Dunlop
One hundred fifty and

Date Mar 31, 1998

\$150.15

1500

Dollars



GULFVIEW SQUARE OFFICE
2201 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1206 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1887
03-000/031-027

Pay to the
Order of

Malcolm Slive
One hundred forty-nine and

Date Mar 31, 1998

\$149.64

14964

Dollars



GULFVIEW SQUARE OFFICE
2201 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1207 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1888
03-000/031-027

Pay to the
Order of

Ruth Redding
One hundred fifty and

Date Mar 31, 1998

\$150.28

15028

Dollars



GULFVIEW SQUARE OFFICE
2201 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1209 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 00-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1889
03-000/031-027

Pay to the
Order of

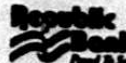
Tracy Miller

Date Mar 31, 1998

\$ 150.21

One hundred fifty and

21/100 Dollars



REPUBLIC SQUARE OFFICE
2001 U.S. HIGHWAY 90
FORT MYERS, FLORIDA 34908
Phone To Serve You 1-800-457-5881

For \$1214 Re 1995 Gross-up Refund

HUDSON UTILITIES, INC. D/B/A/ 00-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1890
03-000/031-027

Pay to the
Order of

Dorothy Hill

Date Mar 31, 1998

\$ 150.19

One hundred fifty and

19/100

Dollars



REPUBLIC SQUARE OFFICE
2001 U.S. HIGHWAY 90
FORT MYERS, FLORIDA 34908
Phone To Serve You 1-800-457-5881

For \$1215 Re 1995 Gross-up Refund

HUDSON UTILITIES, INC. D/B/A/ 00-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1891
03-000/031-027

Pay to the
Order of

Jean Bellis

Date Mar 31, 1998

\$ 149.57

One hundred forty-nine and

57/100

Dollars



REPUBLIC SQUARE OFFICE
2001 U.S. HIGHWAY 90
FORT MYERS, FLORIDA 34908
Phone To Serve You 1-800-457-5881

For \$1216 Re 1995 Gross-up Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1892

03-000/031-027

Pay to the
Order of

Aline Brewer
One hundred fifty and

Date Mar 31, 1998

\$ 150.14

14

100 Dollars



REPUBLIC SQUARE OFFICE
8001 U.S. HIGHWAY 90
FORT RICEY, FLORIDA 34668
1-800-477 BANK 1

For #1217 Re 1995 Grossing Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1893

03-000/031-027

Pay to the
Order of

Russell Martin
One hundred fifty and

Date Mar 31, 1998

\$ 150.14

14

100 Dollars



REPUBLIC SQUARE OFFICE
8001 U.S. HIGHWAY 90
FORT RICEY, FLORIDA 34668
1-800-477 BANK 1

For #1219 Re 1995 Grossing Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1894

03-000/031-027

Pay to the
Order of

Robert Lynch
One hundred fifty and

Date Mar 31, 1998

\$ 150.13

13

100 Dollars



REPUBLIC SQUARE OFFICE
8001 U.S. HIGHWAY 90
FORT RICEY, FLORIDA 34668
1-800-477 BANK 1

For #1221 Re 1995 Grossing Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1895

63-888/631-027

Pay to the
Order of

Harold Eisen
One hundred fifty and

Date Mar 31, 1998

\$ 150.07

07 Dollars



REPUBLIC SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
1-800-457 BANK 1

For #1223 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1896

63-888/631-027

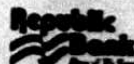
Pay to the
Order of

Janet Running
One hundred fifty and

Date Mar 31, 1998

\$ 150.25

25 Dollars



REPUBLIC SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
1-800-457 BANK 1

For #1230 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1897

63-888/631-027

Pay to the
Order of

Robert Westwood
One hundred forty and

Date Mar 31, 1998

\$ 149.88

88 Dollars



REPUBLIC SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
1-800-457 BANK 1

For #1233 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1898

03-000/031-027

Pay to the
Order of

Edward Howe

Date Mar 31, 1998

\$ 149.84

One hundred forty-nine and

84

100 Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
Please to Serve You 1-800-MY BANK 1

For #1235 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1899

03-000/031-027

Pay to the
Order of

Paul Chodak

Date Mar 31, 1998

\$ 149.77

One hundred forty-nine and

77

100 Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
Please to Serve You 1-800-MY BANK 1

For #1241 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1900

03-000/031-027

Pay to the
Order of

Hilda Ramon

Date Mar 31, 1998

\$ 149.76

One hundred forty-nine and

76

100 Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
Please to Serve You 1-800-MY BANK 1

For #1242 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1901
63-886/631-027

Pay to the Order of Jeanine Pandolfino Date Mar 31, 1998
One hundred forty-nine and \$ 149.49
49 Dollars ☐ ☒
Repub Bank GULFVIEW SQUARE OFFICE
5901 U.S. HIGHWAY 10
FORT RICHIEY, FLORIDA 34886
Please To Serve The 1-800-MY BANK 1
For \$1245 Re 1995 Gross-up Refund [Signature]
[Redacted]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1902
63-886/631-027

Pay to the Order of Christine Popiorkhak Date Mar 31, 1998
One hundred forty-nine and \$ 149.64
64 Dollars ☐ ☒
Repub Bank GULFVIEW SQUARE OFFICE
5901 U.S. HIGHWAY 10
FORT RICHIEY, FLORIDA 34886
Please To Serve The 1-800-MY BANK 1
For \$1247 Re 1995 Gross-up Refund [Signature]
[Redacted]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1903
63-886/631-027

Pay to the Order of Gail Bliss Date Mar 31, 1998
One hundred forty-nine and \$ 149.66
66 Dollars ☐ ☒
Repub Bank GULFVIEW SQUARE OFFICE
5901 U.S. HIGHWAY 10
FORT RICHIEY, FLORIDA 34886
Please To Serve The 1-800-MY BANK 1
For \$1249 Re 1995 Gross-up Refund [Signature]
[Redacted]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1904

03-886/031-027

Date Mar 31, 1998

Pay to the
Order of

Gail Bliss

\$ 149.66

One hundred forty-nine and

66
100

Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1250 Re 1995 GADP-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1905

03-886/031-027

Date Mar 31, 1998

Pay to the
Order of

Steven Wora

\$ 149.73

One hundred forty-nine and

73
100

Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1251 Re 1995 GADP-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1906

03-886/031-027

Date Mar 31, 1998

Pay to the
Order of

Judith Kreischer

\$ 149.66

One hundred forty-nine and

66
100

Dollars



GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1254 Re 1995 GADP-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 00-07
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1907
03-000/031-027

Date Mar 31, 1998

Pay to the
Order of

Jack Moseman

\$ 149.63

One hundred forty-nine and

63

100 Dollars



GULFVIEW SQUARE OFFICE
2201 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34683
1-800-MY BANK 1

For #1557 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 00-07
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1908
03-000/031-027

Date Mar 31, 1998

Pay to the
Order of

Edwin Dickinson

\$ 149.62

One hundred forty-nine and

62

100 Dollars



GULFVIEW SQUARE OFFICE
2201 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34683
1-800-MY BANK 1

For #1258 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 00-07
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1909
03-000/031-027

Date Mar 31, 1998

Pay to the
Order of

Vincent Longhini

\$ 149.57

One hundred forty-nine and

57

100 Dollars



GULFVIEW SQUARE OFFICE
2201 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34683
1-800-MY BANK 1

For #1261 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 00-07
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1910
03-000/031-027

Date Mar 31, 1998

Pay to the
Order of

Lawrence Frier

\$ 149.56

One hundred forty-nine and

56
100

Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
Please To Serve Me 1-800-MY BANK 1

For #1262 Re 1995 GAW-20 Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 00-07
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1911
03-000/031-027

Date Mar 31, 1998

Pay to the
Order of

Kenneth Tiesden

\$ 148.34

One hundred forty-eight and

34
100

Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
Please To Serve Me 1-800-MY BANK 1

For #1265 Re 1995 GAW-20 Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 00-07
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1912
03-000/031-027

Date Mar 31, 1998

Pay to the
Order of

Warren Rowland

\$ 149.49

One hundred forty-nine and

49
100

Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
8001 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
Please To Serve Me 1-800-MY BANK 1

For #1269 Re 1995 GAW-20 Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
 HUDSON BAY COMPANY
 WORKING CAPITAL ACCOUNT
 14334 OLD DIXIE HWY.
 HUDSON, FL 34667

1913
 03-000/031-027

Pay to the
 Order of Warren Rowland Date Mar 31, 1998

One hundred forty-nine and \$ 149.49
49/100 Dollars

Republic Bank
 GULFVIEW SQUARE OFFICE
 8001 U.S. HIGHWAY 90
 FORT RICHIEY, FLORIDA 34668
 Please to Serve You 1-800-457-BANK 1

For #1270 Re 1995 Gross-up Refund *[Signature]*

HUDSON UTILITIES, INC. D/B/A/ 05-97
 HUDSON BAY COMPANY
 WORKING CAPITAL ACCOUNT
 14334 OLD DIXIE HWY.
 HUDSON, FL 34667

1914
 03-000/031-027

Pay to the
 Order of Louise Moksay Date Mar 31, 1998

One hundred forty-nine and \$ 149.48
48/100 Dollars

Republic Bank
 GULFVIEW SQUARE OFFICE
 8001 U.S. HIGHWAY 90
 FORT RICHIEY, FLORIDA 34668
 Please to Serve You 1-800-457-BANK 1

For #1272 Re 1995 Gross-up Refund *[Signature]*

HUDSON UTILITIES, INC. D/B/A/ 05-97
 HUDSON BAY COMPANY
 WORKING CAPITAL ACCOUNT
 14334 OLD DIXIE HWY.
 HUDSON, FL 34667

1915
 03-000/031-027

Pay to the
 Order of Louise Moksay Date Mar 31, 1998

One hundred forty-nine and \$ 149.48
48/100 Dollars

Republic Bank
 GULFVIEW SQUARE OFFICE
 8001 U.S. HIGHWAY 90
 FORT RICHIEY, FLORIDA 34668
 Please to Serve You 1-800-457-BANK 1

For #1273 Re 1995 Gross-up Refund *[Signature]*

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1916
03-000/031-027

Pay to the Order of Ronald Pastor Date Mar 31, 1998
One hundred forty-nine and \$ 149.41
41 / 100 Dollars ☐ ☐ ☐ ☐ ☐ ☐
Republi Bank GULFVIEW SQUARE OFFICE
2001 U.S. HIGHWAY 90
PORT RICHEY, FLORIDA 34668
Phone To Serve You 1-800-MY BANK 1
3 or #1277 Re 1995 Gross-up Refund [Signature] [Redacted]
*100% END

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1917
03-000/031-027

Pay to the Order of Hugh Robinson III Date March 31, 1998
One hundred forty-nine and \$ 149.35
35 / 100 Dollars ☐ ☐ ☐ ☐ ☐ ☐
Republi Bank GULFVIEW SQUARE OFFICE
2001 U.S. HIGHWAY 90
PORT RICHEY, FLORIDA 34668
Phone To Serve You 1-800-MY BANK 1
3 or #1278 Re 1995 Gross-up Refund [Signature] [Redacted]
*100% END

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1918
03-000/031-027

Pay to the Order of Nugent Homes, Inc. Date Mar 31, 1998
One hundred fifty and \$ 150.58
58 / 100 Dollars ☐ ☐ ☐ ☐ ☐ ☐
Republi Bank GULFVIEW SQUARE OFFICE
2001 U.S. HIGHWAY 90
PORT RICHEY, FLORIDA 34668
Phone To Serve You 1-800-MY BANK 1
3 or #1280 Re 1995 Gross-up Ref [Signature] [Redacted]
*100% END

HUDSON UTILITIES, INC. D/B/A/ 00-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1919
03-000/031-027

Pay to the
Order of

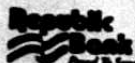
Patrick Stewart

Date *Mar 31, 1998*

\$ *149.16*

One hundred forty-nine and 16/100

Dollars ☐ ☐ ☐



GULFVIEW SQUARE OFFICE
2001 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1

3 or # *1283* *Pe 1995 Camaro Beland*

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 00-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1920
03-000/031-027

Pay to the
Order of

Theresa Whitt

Date *Mar 31, 1998*

\$ *149.08*

One hundred forty-nine and 08/100

Dollars ☐ ☐ ☐



GULFVIEW SQUARE OFFICE
2001 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1

3 or # *1285* *Pe 1995 Camaro Beland*

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 00-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1921
03-000/031-027

Pay to the
Order of

Theresa Whitt

Date *Mar 31, 1998*

\$ *149.08*

One hundred forty-nine and 08/100

Dollars ☐ ☐ ☐



GULFVIEW SQUARE OFFICE
2001 U.S. HIGHWAY 10
PORT RICHEY, FLORIDA 34668
1-800-MY BANK 1

3 or # *1286* *Pe 1995 Camaro Beland*

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1922

03-000/031-027

Pay to the
Order of

Rick Poulos

Date Mar 31, 1998

\$ 148.69

One hundred forty-eight and

69 100 Dollars



GULFVIEW SQUARE OFFICE
5001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1290 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1923

03-000/031-027

Pay to the
Order of

John E. Montana

Date Mar 31, 1998

\$ 744.35

Seven hundred forty-four and

35 100 Dollars



GULFVIEW SQUARE OFFICE
5001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1291 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1924

03-000/031-027

Pay to the
Order of

Harold McCoy

Date Mar 31, 1998

\$ 148.35

One hundred forty-eight and

35 100 Dollars



GULFVIEW SQUARE OFFICE
5001 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34686
1-800-MY BANK 1

For #1292 Re 1995 Gross-up Refund

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1925
03-000/031-027

Pay to the
Order of

Michel Decola

Date Mar 31, 1998

\$ 148.08

One hundred forty-eight and

08

100 Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
801 U.S. HIGHWAY 90
PORT RICHEY, FLORIDA 34668
Please To Serve Me 1-800-MY BANK 1

1296 Re 1995 Giro - Rebill

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1926
03-000/031-027

Pay to the
Order of

Mason Wilson

Date Mar 31, 1998

\$ 148.07

One hundred forty-eight and

07

100 Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
801 U.S. HIGHWAY 90
PORT RICHEY, FLORIDA 34668
Please To Serve Me 1-800-MY BANK 1

1297 Re 1995 Giro - Rebill

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1927
03-000/031-027

Pay to the
Order of

Mason Wilson

Date Mar 31, 1998

\$ 148.07

One hundred forty-eight and

07

100 Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
801 U.S. HIGHWAY 90
PORT RICHEY, FLORIDA 34668
Please To Serve Me 1-800-MY BANK 1

1298 Re 1995 Giro - Rebill

[Signature]

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1928

63-886/631-027

Date Mar 31, 1998

Pay to the
Order of Michael J. Kuklinsky
One hundred forty-eight and

\$ 148.02

02 Dollars



GULFVIEW SQUARE OFFICE
8801 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
Proud To Serve You 1-800-MY BANK 1

3 or # 1299 Re 1995 Gross-up Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1929

63-886/631-027

Date Mar 31, 1998

Pay to the
Order of Joseph D. Zelman
One hundred forty-seven and

\$ 147.95

95 Dollars



GULFVIEW SQUARE OFFICE
8801 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
Proud To Serve You 1-800-MY BANK 1

3 or # 1300 Re 1995 Gross-up Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1930

63-886/631-027

Date Mar 31, 1998

Pay to the
Order of Guenther Krinner
One hundred forty-seven and

\$ 147.87

87 Dollars



GULFVIEW SQUARE OFFICE
8801 U.S. HIGHWAY 19
PORT RICHEY, FLORIDA 34668
Proud To Serve You 1-800-MY BANK 1

3 or # 1301 Re 1995 Gross-up Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1931
62-000/431-027

Pay to the
Order of

Mary Ann Scagliosie

Date *Mar 31, 1998*

One hundred forty-seven and

\$ *147.86*

86
100

Dollars

Republic
Bank

GULFVIEW SQUARE OFFICE
2201 U.S. HIGHWAY 10
FORT MYERS, FLORIDA 34608
(407) 939-1111

For \$ *1672* P. *1995* *Garage*

M.A.S.

[Redacted Signature]

HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT - PART TWO - (REFUNDS BY CREDIT TO SEWER ACCOUNT)
MARCH 31, 1998

CONTRIBUTOR & ADDRESS	SERVICE ADDRESS & ACCOUNT NUMBER (ALL ARE HUDSON, FL 34667)	DATE COLLECTED	AMOUNT COLLECTED	% BASED ON TOTAL 1995	ALLOCATED INDIVIDUAL REFUND	1995 INTEREST REFUND	1996 INTEREST REFUND	1997 INTEREST REFUND	1998 INTEREST REFUND	TOTAL INTEREST REFUND
V. RESHAMWALA 60 PELICAN PLAZA 13311 U S HWY 19 HUDSON, FL 34667	SALE #1049	4/21/95	\$600.00	0.3663	\$141.00	\$2.59	\$3.25	\$2.89	\$0.69	\$150.41
BETH BENSON 13328 CAROL DR HUDSON, FL 34667	SALE #1082	1/11/95	\$600.00	0.3663	\$141.00	\$3.61	\$3.25	\$2.89	\$0.69	\$151.43
ALAN COLE P O BOX 862 OSWEGO, NY 13128	13725 JOHN CASSON DR #1095	1/19/95	\$600.00	0.3663	\$141.00	\$3.52	\$3.25	\$2.89	\$0.69	\$151.34
LEONARD LANE 6604 OSPREY LANE HUDSON, FL 34667	SALE #1114	2/03/95	\$600.00	0.3663	\$141.00	\$3.37	\$3.25	\$2.89	\$0.69	\$151.19
DOUGLAS ZEIGER 6724 CURLEW LANE HUDSON, FL 34667	SALE #1117	2/06/95	\$600.00	0.3663	\$141.00	\$3.34	\$3.25	\$2.89	\$0.69	\$151.16
JC HN PONEDEL 13423 STARFISH DR HUDSON, FL 34667	SALE #1125	2/27/95	\$600.00	0.3663	\$141.00	\$3.13	\$3.25	\$2.89	\$0.69	\$150.95
MARY LOU HESSLER 6912 FLICKER LANE HUDSON, FL 34667	6916 FLICKER LANE #1127	4/17/95	\$600.00	0.3663	\$141.00	\$2.63	\$3.25	\$2.89	\$0.69	\$150.45
PAUL ROBBINS R 3 17 SOPER ROAD WINTHROP, ME 04364	6923 PUFFIN LANE #1128	2/15/95	\$600.00	0.3663	\$141.00	\$3.25	\$3.25	\$2.89	\$0.69	\$151.07
HAROLD WADE 13411 NEPTUNE DR HUDSON, FL 34667	SALE #1132	3/16/95	\$600.00	0.3663	\$141.00	\$2.95	\$3.25	\$2.89	\$0.69	\$150.77

HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT- PART TWO - (REFUNDS BY CREDIT TO SEWER ACCOUNT)

MARCH 31, 1998

MARY LINGERFELT 803 FABER DRIVE ORLANDO, FL 32822	6816 SANDERLING LANE #1138	4/18/95	\$800.00	0.3863	\$141.00	\$2.64	\$3.25	\$2.89	\$0.68	\$150.46
HAROLD RADABAUGH 4965 W GRAND BLVD PRESCOTT, MI 48758	6827 SANDERLING LANE #1141	4/11/95	\$800.00	0.3863	\$141.00	\$2.69	\$3.25	\$2.89	\$0.68	\$150.51
GEORGE COOLIDGE 6815 HERON LANE HUDSON, FL 34667	SAME #1145	3/03/95	\$800.00	0.3863	\$141.00	\$3.09	\$3.25	\$2.89	\$0.68	\$150.91
SHAWN WAGNER 5613 TIFFEN STREET PORTAGE, MI 49002	6814 CURLEW LANE #1146	4/16/95	\$800.00	0.3863	\$141.00	\$2.64	\$3.25	\$2.89	\$0.68	\$150.46
EDWARD & ELSIE TURCAN 203-70 DUNKIRK DRIVE WINNIPEG, MANTOBA CANADA R2M1Y4	13236 JACARANDA LANE #1153	3/21/95	\$800.00	0.3863	\$141.00	\$2.90	\$3.25	\$2.89	\$0.68	\$150.72
THOMAS ROUTSAW 6834 SANDERLING LN HUDSON, FL 34667	SAME #1154	3/22/95	\$800.00	0.3863	\$141.00	\$2.69	\$3.25	\$2.89	\$0.68	\$150.71
MARY E ALSTON 9834 #105 US HWY 19 PORT RICHEY, FL 34688	6732 PUFFIN LANE #1158	3/23/95	\$800.00	0.3863	\$141.00	\$2.68	\$3.25	\$2.89	\$0.68	\$150.70
LOU O'BRIEN 84 HERMAN AVE BETHPAGE, NY 11714	6820 HERON LANE #1159	3/24/95	\$800.00	0.3863	\$141.00	\$2.67	\$3.25	\$2.89	\$0.68	\$150.69
LOIS WEINER 13735 MALCOLM AVE HUDSON, FL 34667	SAME #1165	4/04/95	\$800.00	0.3863	\$141.00	\$2.76	\$3.25	\$2.89	\$0.68	\$150.58
MARK MCINTOSH 6820 SANDERLING LANE HUDSON, FL 34667	SAME #1167	4/30/95	\$800.00	0.3863	\$141.00	\$2.49	\$3.25	\$2.89	\$0.68	\$150.31
GARY LECUREUX 6802 PUFFIN LANE HUDSON, FL 34667	SAME #1168	3/31/95	\$800.00	0.3863	\$141.00	\$2.80	\$3.25	\$2.89	\$0.68	\$150.62

HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT- PART TWO - (REFUNDS BY CREDIT TO SEWER ACCOUNT)

MARCH 31, 1996

ROBERT MENDOLA 41 FERRY LANE TOMS RIVER, NJ 08753	6800 PUFFIN LANE #1169	3/31/95	\$800.00	0.3663	\$141.00	\$2.60	\$3.25	\$2.69	\$0.68	\$150.62
BARBARA NOE 6731 OSPREY LANE HUDSON, FL 34667	SAME #1170	4/30/95	\$800.00	0.3663	\$141.00	\$2.49	\$3.25	\$2.69	\$0.68	\$150.31
THOMAS ANTRIM 6816 OSPREY LANE HUDSON, FL 34667	SAME #1173	4/03/95	\$800.00	0.3663	\$141.00	\$2.77	\$3.25	\$2.69	\$0.68	\$150.59
DAVID FRAIZE 6812 PUFFIN LANE HUDSON, FL 34667	SAME #1180	4/06/95	\$800.00	0.3663	\$141.00	\$2.74	\$3.25	\$2.69	\$0.68	\$150.56
GLORIA BEATH 6828 HERON LANE HUDSON, FL 34667	SAME #1183	4/28/95	\$800.00	0.3663	\$141.00	\$2.53	\$3.25	\$2.69	\$0.68	\$150.35
DAVID HOYT 6 SHIPYARD ROAD ROTHESAY, NB CANADA E2E1X3	6831 PUFFIN LANE #1184	4/10/95	\$800.00	0.3663	\$141.00	\$2.70	\$3.25	\$2.69	\$0.68	\$150.52
REVA I STENGEL 6828 PUFFIN LANE HUDSON, FL 34667	SAME #1185	4/25/95	\$800.00	0.3663	\$141.00	\$2.55	\$3.25	\$2.69	\$0.68	\$150.37
CHARLES ANDERSON 12501 EASTERN AVE BALTIMORE, MD 21220	6805 PUFFIN LANE #1188	4/10/95	\$800.00	0.3663	\$141.00	\$2.70	\$3.25	\$2.69	\$0.68	\$150.52
ROBERT REDMON 7040 OSTEEN ROAD NEW PORT RICHEY, FL 34663	6841 SANDERLING LANE #1187	3/28/95	\$800.00	0.3663	\$141.00	\$2.83	\$3.25	\$2.69	\$0.68	\$150.65
JOHN KARY 6802 SALTWATER BLVD HUDSON, FL 34667	SAME #1198	4/24/95	\$800.00	0.3663	\$141.00	\$2.56	\$3.25	\$2.69	\$0.68	\$150.38
D. REEDER SR 6736 SALTWATER BLVD HUDSON, FL 34667	SAME #1199	4/25/95	\$800.00	0.3663	\$141.00	\$2.55	\$3.25	\$2.69	\$0.68	\$150.37

HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT- PART TWO - (REFUNDS BY CREDIT TO SEWER ACCOUNT)

MARCH 31, 1998

FRANK MAGLI 13704 JENNITA DRIVE HUDSON, FL 34667	SAME #1201	11/28/95	\$600.00	0.3663	\$141.00	\$0.33	\$3.25	\$2.69	\$0.68	\$148.15
HAROLD DICKINSON 13401 CAROL DRIVE HUDSON, FL 34667	SAME #1204	5/23/95	\$600.00	0.3663	\$141.00	\$2.26	\$3.25	\$2.69	\$0.68	\$150.08
DRIFTWOOD MOBILE HOME PARK 14501 OLD DIXIE HWY, HUDSON, FL 34667	SAME #1216 (9 UNITS)	5/03/95	\$5,400.00	3.2967	\$1,269.00	\$22.14	\$29.25	\$26.01	\$6.12	\$1,352.52
CAROLINE WALKER 13405 NEPTUNE DRIVE HUDSON, FL 34667	SAME #1212	5/08/95	\$600.00	0.3663	\$141.00	\$2.41	\$3.25	\$2.69	\$0.68	\$150.23
HAROLD BANTER 13231 CAROL DRIVE HUDSON, FL 34667	SAME #1213	5/09/95	\$600.00	0.3663	\$141.00	\$2.40	\$3.25	\$2.69	\$0.68	\$150.22
CHARLES E COLE III 15712 INDIAN QUEEN DR ODESSA, FL 33556	13404 NEPTUNE DRIVE #1218	5/17/95	\$600.00	0.3663	\$141.00	\$2.32	\$3.25	\$2.69	\$0.68	\$150.14
CLARENCE CASTO 1597 OBEY AVE PITTSBURGH, PA 15205	13328 NEPTUNE DRIVE #1220	5/24/95	\$600.00	0.3663	\$141.00	\$2.25	\$3.25	\$2.69	\$0.68	\$150.07
LYN ATKINS 13410 NEPTUNE DRIVE HUDSON, FL 34667	SAME #1222	5/22/95	\$600.00	0.3663	\$141.00	\$2.27	\$3.25	\$2.69	\$0.68	\$150.09
DOROTHY WYNACHT 13233 INDIGO LANE HUDSON, FL 34667	SAME #1224	5/30/95	\$600.00	0.3663	\$141.00	\$2.19	\$3.25	\$2.69	\$0.68	\$150.01
JAMES BERLE 704 KASKASKIA DRIVE DIXON, IL 61021-8918	6714 SALTWATER BLVD #1229	5/30/95	\$600.00	0.3663	\$141.00	\$2.19	\$3.25	\$2.69	\$0.68	\$150.01
DOMINICK BARZELATTO 13420 CAROL DR HUDSON, FL 34667	SAME #1231	7/15/95	\$600.00	0.3663	\$141.00	\$1.78	\$3.25	\$2.69	\$0.68	\$149.80

HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT - PART TWO - (REFUNDS BY CREDIT TO SEWER ACCOUNT)

MARCH 31, 1998

EDWARD HOWE 13421 NEPTUNE DR HUDSON, FL 34687	6739 SANDERLING LANE #1238	6/15/95	\$600.00	0.3963	\$141.00	\$2.02	\$3.25	\$2.89	\$0.08	\$149.04
LINDA FREIBERT 13231 JACARANDA LN HUDSON, FL 34687	SALE #1237	6/15/95	\$600.00	0.3963	\$141.00	\$2.02	\$3.25	\$2.89	\$0.08	\$149.04
JOAN C CROSSLEY 7300 TERRACE DR HUDSON, FL 34687	13804 MALCOLM AVENUE #1238	6/16/95	\$600.00	0.3963	\$141.00	\$1.98	\$3.25	\$2.89	\$0.08	\$149.00
JOE WASKO 614 MITCHELL DRIVE GEORGETOWN, IL 61046	6710 SALTWATER BLVD #1239	6/30/95	\$600.00	0.3963	\$141.00	\$1.87	\$3.25	\$2.89	\$0.08	\$149.08
ELISE CONSTANT 13918 COX AVENUE HUDSON, FL 34687	6332 SALTWATER BLVD #1240	6/30/95	\$600.00	0.3963	\$141.00	\$1.87	\$3.25	\$2.89	\$0.08	\$149.08
DORNE PHILBRICK 13337 SUSAN DRIVE HUDSON, FL 34687	SALE #1244	6/29/95	\$600.00	0.3963	\$141.00	\$1.91	\$3.25	\$2.89	\$0.08	\$149.73
ROSE HOFFMAN 5359 DOVE ROAD ROMA, IL 48074	13424 USA DRIVE #1248	7/12/95	\$600.00	0.3963	\$141.00	\$1.75	\$3.25	\$2.89	\$0.08	\$149.57
CAN WAYNE CENTER, INC 13323 U S HWY 19, HUDSON, FL 34687	SALE #1252	6/09/95	\$600.00	0.3963	\$141.00	\$2.10	\$3.25	\$2.89	\$0.08	\$149.32
MELVIN JOHNSON 240 FIT 66 COLUMBIA, CT 06237	13429 USA DRIVE #1255	7/05/95	\$600.00	0.3963	\$141.00	\$1.82	\$3.25	\$2.89	\$0.08	\$149.04
RUSSELL J GARTNER 3348 17TH STREET WYANDOTTE, MI 48182	13415 SUSAN DRIVE #1256	7/06/95	\$600.00	0.3963	\$141.00	\$1.81	\$3.25	\$2.89	\$0.08	\$149.03
JOANNE WALSH 19 NORTH ROAD NORTH HAMPTON, NH 03862	13341 USA DRIVE #1259	7/03/95	\$600.00	0.3963	\$141.00	\$1.84	\$3.25	\$2.89	\$0.08	\$149.05

HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT- PART TWO - (REFUNDS BY CREDIT TO SEWER ACCOUNT)

MARCH 31, 1996

RICHARD HARRINGTON P O BOX 91086 WHITE MOUNTAIN LAKE, AZ 85911	6424 SALTWATER BLVD #1280	7/10/95	\$600.00	0.3663	\$141.00	\$1.77	\$3.25	\$2.89	\$0.68	\$149.59
DONALD TRUETT 13315 SUSAN DRIVE HUDSON, FL 34657	SAME #1276	8/21/95	\$600.00	0.3663	\$141.00	\$1.34	\$3.25	\$2.89	\$0.68	\$149.16
DENNIS DAVIS 13233 SUSAN DRIVE HUDSON, FL 34657	SAME #1282	8/18/95	\$600.00	0.3663	\$141.00	\$1.37	\$3.25	\$2.89	\$0.68	\$149.19
JOHN MICHALAK 12227 SADDLE STRAP RW HUDSON, FL 34657	6326 SALTWATER BLVD #1284	8/24/95	\$600.00	0.3663	\$141.00	\$1.31	\$3.25	\$2.89	\$0.68	\$149.13
JANIE L LAU 9615 TOWANDA LANE PORT RICHEY, FL 34668	6324 SALTWATER BLVD #1288	8/18/95	\$600.00	0.3663	\$141.00	\$1.06	\$3.25	\$2.89	\$0.68	\$148.88
			PART 2	TOTAL	\$9,308.00	\$158.84	\$214.50	\$190.74	\$44.88	\$9,914.76

ACCOUNT NUMBER	NAME PURPOSE	SEWER CHARGE	TRANSFER FEE	1995 GRS- UP REFUND	OTHER CHARGE	PENALTY CHARGE	PREVIOUS ACCOUNT BALANCE	UPDATED ACCOUNT BALANCE	ACCOUNT NUMBER
00001049A	PELICAN PLAZA	0.00	0.00	-150.41	0.00	0.00	81.18	-69.23	00001049A
00001092A	ELIZABETH BENSON	0.00	0.00	-151.43	0.00	0.00	28.86	-122.57	00001092A
00001095A	ALAN COLE	0.00	0.00	-151.34	0.00	0.00	40.57	-110.77	00001095A
00001114A	LEONARD LANE	0.00	0.00	-151.19	0.00	0.00	33.63	-117.56	00001114A
00001117A	DOUGLAS ZEIGER	0.00	0.00	-151.16	0.00	0.00	24.09	-127.07	00001117A
00001125A	JOHN PONEDEL	0.00	0.00	-150.95	0.00	0.00	67.52	-83.43	00001125A
00001127A	MARYLOU MESLER	0.00	0.00	-150.45	0.00	0.00	298.67	148.22	00001127A
00001128A	PAUL ROBBINS	0.00	0.00	-151.07	0.00	0.00	19.32	-131.75	00001128A
00001132A	HAROLD WADE	0.00	0.00	-150.77	0.00	0.00	19.32	-131.45	00001132A
00001138A	MARY LINGERFELT	0.00	0.00	-150.46	0.00	0.00	14.55	-135.91	00001138A
00001141A	HAROLD RADABAUGH	0.00	0.00	-150.51	0.00	0.00	14.55	-135.96	00001141A
00001145A	GEORGE COOLIDGE	0.00	0.00	-150.91	0.00	0.00	106.37	-44.54	00001145A
00001146A	S. WAGNER	0.00	0.00	-150.46	0.00	0.00	269.82	119.36	00001146A
00001153A	ELSIE TURCAN	0.00	0.00	-150.72	0.00	0.00	22.39	-128.33	00001153A
00001154A	THOMAS RUTSOM	0.00	0.00	-150.71	0.00	0.00	62.25	-88.46	00001154A
00001156A	MARY ALSTON	0.00	0.00	-150.70	0.00	0.00	19.32	-131.38	00001156A
00001159A	MARY LOU O'BRIEN	0.00	0.00	-150.69	0.00	0.00	14.55	-136.14	00001159A
00001165A	ROBERT WEINER	0.00	0.00	-150.58	0.00	0.00	28.86	-121.72	00001165A
00001167A	MARK MCINTOSH	0.00	0.00	-150.31	0.00	0.00	33.63	-116.68	00001167A
00001168A	GARY LECUREUX	0.00	0.00	-150.62	0.00	0.00	33.63	-116.99	00001168A
00001169A	ROBERT HENDOLA	0.00	0.00	-150.62	0.00	0.00	30.56	-120.06	00001169A
00001170A	BARBARA NOE	0.00	0.00	-150.31	0.00	0.00	19.32	-130.93	00001170A
00001173A	THOMAS ANTRIN	0.00	0.00	-150.59	0.00	0.00	33.63	-116.96	00001173A
00001180A	PASCO PIPE	0.00	0.00	-150.56	0.00	0.00	38.93	-111.63	00001180A
00001183A	GLORIA BEATH	0.00	0.00	-150.35	0.00	0.00	19.32	-131.03	00001183A

ACCOUNT NUMBER	NAME PURPOSE	SEWER CHARGE	TRANSFER FEE	1995 GAS- UP REFUND	OTHER CHARGE	PENALTY CHARGE	PREVIOUS ACCOUNT BALANCE	UPDATED ACCOUNT BALANCE	ACCOUNT NUMBER
00001184A	DAVID HOYT	0.00	0.00	-150.52	0.00	0.00	-40.15	-190.67	00001184A
00001185A	REVA STENGEL	0.00	0.00	-150.37	0.00	0.00	24.09	-126.28	00001185A
00001186A	CHARLES ANDERSON	0.00	0.00	-150.52	0.00	0.00	14.55	-135.97	00001186A
00001187A	ROBERT REDMON	0.00	0.00	-150.65	0.00	0.00	14.55	-136.10	00001187A
00001196A	JOHN KARY	0.00	0.00	-150.38	0.00	0.00	38.40	-111.98	00001196A
00001199A	D. REEDER SR.	0.00	0.00	-150.37	0.00	0.00	210.57	60.20	00001199A
00001201A	FRANK MAGLI	0.00	0.00	-148.15	0.00	0.00	121.19	-26.96	00001201A
00001204A	HAROLD DICKINSON	0.00	0.00	-150.08	0.00	0.00	19.32	-130.76	00001204A
00001210A	DRIFTWOOD MOBILE HOME PARK	0.00	0.00	-1352.52	0.00	0.00	418.07	-934.45	00001210A
00001212A	CAROLINE M WATKE	0.00	0.00	-150.23	0.00	0.00	40.57	-109.66	00001212A
00001213A	HAROLD BANTER	0.00	0.00	-150.22	0.00	0.00	24.09	-126.13	00001213A
00001218A	CHARLES COLE III	0.00	0.00	-150.14	0.00	0.00	28.86	-121.28	00001218A
00001220A	CLARENCE CASTO	0.00	0.00	-150.07	0.00	0.00	24.09	-125.98	00001220A
00001222A	EVELYN ATKINS	0.00	0.00	-150.09	0.00	0.00	28.86	-121.23	00001222A
00001224A	DOROTHY WYNACHT	0.00	0.00	-150.01	0.00	0.00	266.85	116.84	00001224A
00001229A	JAMES & JANET BERLE	0.00	0.00	-150.01	0.00	0.00	19.32	-130.69	00001229A
00001231A	DOMINICK BARZELATTO	0.00	0.00	-149.60	0.00	0.00	100.33	-49.27	00001231A
00001236A	ROY CAMILLERI	0.00	0.00	-149.84	0.00	0.00	43.17	-106.67	00001236A
00001237A	LINDA FREIBERT	0.00	0.00	-149.84	0.00	0.00	28.86	-120.98	00001237A
00001238A	LAURIE STAFFORD	0.00	0.00	-149.80	0.00	0.00	34.18	-115.62	00001238A
00001239A	JOE WASKO	0.00	0.00	-149.69	0.00	0.00	39.86	-109.83	00001239A
00001240A	ELISE CONSTANT	0.00	0.00	-149.69	0.00	0.00	19.32	-130.37	00001240A
00001244A	DOREN PHILBRICK	0.00	0.00	-149.73	0.00	0.00	33.63	-116.10	00001244A
00001248A	JULIE ROMEO	0.00	0.00	-149.57	0.00	0.00	43.17	-106.40	00001248A
00001252A	PELICAN MARINE CENTER	0.00	0.00	-149.92	0.00	0.00	56.06	-93.86	00001252A

ACCOUNT NUMBER	NAME PURPOSE	SEWER CHARGE	TRANSFER FEE	1995 GRS- UP REFUND	OTHER CHARGE	PENALTY CHARGE	PREVIOUS ACCOUNT BALANCE	UPDATED ACCOUNT BALANCE	ACCOUNT NUMBER
00001255A	NELVIN JOHNSON								
00001256A	RUSSELL GARTNER	0.00	0.00	-149.64	0.00	0.00	14.49	-135.15	00001255A
00001259A	JOANNE WALSH	0.00	0.00	-149.63	0.00	0.00	24.09	-125.54	00001256A
00001276A	DONALD TRUETT	0.00	0.00	-149.66	0.00	0.00	24.09	-125.57	00001259A
00001282A	DENNIS DAVIS	0.00	0.00	-149.16	0.00	0.00	28.86	-120.30	00001276A
00001260A	RICHARD HARRINGTON	0.00	0.00	-149.19	0.00	0.00	24.09	-125.10	00001282A
00001284A	JOHN NICHALAK	0.00	0.00	-149.59	0.00	0.00	40.07	-109.52	00001260A
00001288A	JANIE LAU	0.00	0.00	-149.13	0.00	0.00	14.55	-134.58	00001284A
		0.00	0.00	-148.88	0.00	0.00	14.55	-134.33	00001288A

-9914.76

SEND PAYMENTS TO:
 HUDSON UTILITIES, INC.
 14334 OLD DIXIE HWY
 HUDSON, FL 34667

PLEASE FORWARD

PREPARED
 FIRST CLASS MAIL
 A.R. PERMIT NO. 100
 PORT RICHEY, FL
 PERMIT #63

(813) 663-0205

00001260			
BILLY DUE DATE		BILLY DUE DATE	
03/31/98	02/20	03/20	28
325000	326000	1000	
PREVIOUS BALANCE		20.75	
SEWER CHARGE		19.32	
1995 GROSSUP REFUND		-149.59	
CURRENT BILL DUE DATE		AFTER DUE DATE	
04/20/98		AMOUNT DUE -107.59	
		BY DUE DATE -109.52	

RICHARD HARRINGTON
 PO BOX 91066
 WHITE MOUNTAIN LAKE, AR
 85912

RETURNING THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001260
RETURNING THIS STUB WITH PAYMENT	
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE -107.59	-109.52

SERVICE ADDRESS

DON'T PAY THIS BILL
 6424 SALTWATER BLVD

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

PLEASE FORWARD

PORT
PERM

USA
20

FL

ACCOUNT NO.			
00001282			
METER READING DATES		DATE DUE	
FROM	TO		
03/31/98	02/20	03/20	28
PREV. READING	PREV. READING	UNITS USED	
164000	166000	2000	

SEWER CHARGE

24.09

1995 GROSSUP REFUND

-149.19

DENNIS DAVIS
13233 SUSAN DRIVE
HUDSON, FL
34667

RETURN THIS SLIP WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001282

CURRENT BILL DUE DATE	AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
04/20/98		-122.69	-125.10

AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
	-122.69	-125.10

SERVICE ADDRESS



DON'T PAY THIS BILL
13233 SUSAN DRIVE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.		(813) 863-0205		
00001276		METER READING DATE		DATE USED
DATE BILL MAILED		FROM	TO	
03/31/98		02/20	03/20	28
PREL. READING	PREL. READING	UNITS USED		AMOUNT
201000	204000	3000		

SEWER CHARGE 28.86

1995 GROSSUP REFUND -149.16

CURRENT BILL DUE DATE	AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
04/20/98	-117.41	-120.30	

SERVICE ADDRESS

DON'T PAY THIS BILL
13315 SUSAN DRIVE

PLEASE FORWARD

PORT
PERM



DONALD TRUETT
13315 SUSAN DRIVE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.	
04/20/98	00001276	
AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
	-117.41	-120.30

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

00001259		METER READING DATE		DATE USED	
03/31/98		FROM	TO	DATE USED	
		02/20	03/20	28	
PREL. READING		PREL. READING		UNITS USED	
4000	6000	2000			

SEWER CHARGE 24.09

1995 GROSSUP REFUND -149.66

CURRENT BILL DUE DATE	AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
04/20/98	-123.16	-125.57	

SERVICE ADDRESS

DON'T PAY THIS BILL
13341 LISA DRIVE

PLEASE FORWARD

PORT
FERMI



JOANNE WALSH
19 NORTH ROAD
NORTH HAMPTON, NH
03862

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001259
AMOUNT DUE	
-123.16	-125.57

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

PLEASE FORWARD

PORT
PERM



AL
AD
FL

ACCOUNT NO.		00001255	
DATE BILL MAILED		03/31/98	
SEWER CHARGE	14.55		
1995 GROSSUP REFUND	-149.64		
CREDIT	-0.06		
CURRENT BILL DUE DATE		04/20/98	
AMOUNT DUE		-133.70	
AFTER DUE DATE		-135.15	

MELVIN JOHNSON
240 RT 66
COLUMBIA, CT
06237

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001255
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE	AMOUNT DUE
-133.70	-135.15

SERVICE ADDRESS



DON'T PAY THIS BILL
13429 LISA DRIVE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

PLEASE FORWARD

PORT
PERM



AL
AD
FL

ACCOUNT NO.		00001256	
DATE BILL MAILED		03/31/98	
SEWER CHARGE	24.09		
1995 GROSSUP REFUND	-149.63		
CURRENT BILL DUE DATE		04/20/98	
AMOUNT DUE		-123.13	
AFTER DUE DATE		-125.54	

RUSSELL GARTNER
3348 17TH ST
WYANDOTTE, MI
48192

RETURN THIS STUB WITH PAYMENT

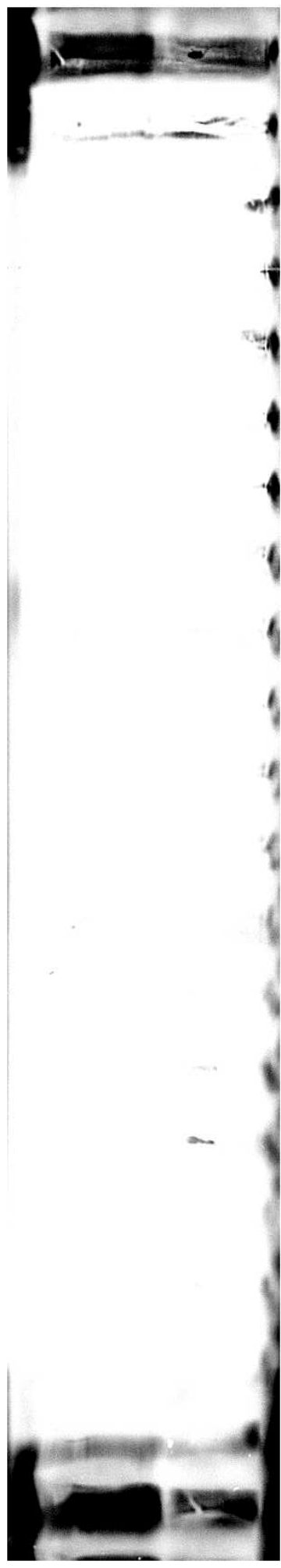
DUE DATE	ACCOUNT NO.
04/20/98	00001256
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE	AMOUNT DUE
-123.13	-125.54

SERVICE ADDRESS



DON'T PAY THIS BILL
13415 SUSAN DRIVE

CORRECTED BILL: 1995 GROSS-UP REFUND



SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667
(813) 863-0205

PLEASE FORWARD

PORT
PERM



00001248		SEWER CHARGE		DATE DUE
03/31/98	02/20	03/20	28	
1239000	1245000	6000		
SEWER CHARGE			43.17	
1995 GROSSUP REFUND			-149.57	
CURRENT BILL DUE DATE		AFTER DUE DATE	BY DUE DATE	
04/20/98		-102.08	-106.40	

JULIE ROMEO
13424 LISA DRIVE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001248
RETURN THIS STUB WITH PAYMENT	
AFTER DUE DATE	BY DUE DATE
-102.08	-106.40



DON'T PAY THIS BILL
13424 LISA DRIVE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667
(813) 863-0205

PLEASE FORWARD

PORT
PERM



00001252		SEWER CHARGE		DATE DUE
03/31/98	02/20	03/31	32	
1489000	2495000	6000		
SEWER CHARGE			56.06	
1995 GROSSUP REFUND			-149.92	
CURRENT BILL DUE DATE		AFTER DUE DATE	BY DUE DATE	
04/20/98		-88.25	-93.86	

PELICAN MARINE CENTER
13323 U.S. 19
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001252
RETURN THIS STUB WITH PAYMENT	
AFTER DUE DATE	BY DUE DATE
-88.25	-93.86



DON'T PAY THIS BILL
13323 U.S. 19

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667
(813) 863-0205

PLEASE FORWARD

FOR
PERM



ACCOUNT NO.			
00001240			
BIL DATES		FROM	TO
03/31/98		02/20	03/20
PREL READING	PREL READING	UNITS USED	
285000	286000	1000	

SEWER CHARGE 19.32
1995 GROSSUP REFUND -149.69

ELISE CONSTANT
13818 COX AVENUE
HUDSON, FL
34667

RETURN THIS SLIP WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001240

CURRENT BILL DUE DATE		AFTER DUE DATE	BY DUE DATE		AFTER DUE DATE	BY DUE DATE
04/20/98	AMOUNT DUE	-128.44	-130.37	AMOUNT DUE	-128.44	-130.37

SERVICE ADDRESS

DON'T PAY THIS BILL
6332 SALTWATER PLVD

CORRECTED GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667
(813) 863-0205

PLEASE FORWARD

PORT
PERMI



ACCOUNT NO.			
00001244			
BIL DATES		FROM	TO
03/31/98		02/20	03/20
PREL READING	PREL READING	UNITS USED	
681000	685000	4000	

SEWER CHARGE 33.63
1995 GROSSUP REFUND -149.73

DOREN PHILBR
13337 SUSAN DRIVE
HUDSON, FL
34667

RETURN THIS SLIP WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001244

CURRENT BILL DUE DATE		AFTER DUE DATE	BY DUE DATE		AFTER DUE DATE	BY DUE DATE
04/20/98	AMOUNT DUE	-112.74	-116.10	AMOUNT DUE	-112.74	-116.10

SERVICE ADDRESS

DON'T PAY THIS BILL
13337 SUSAN DRIVE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667
(813) 863-0205

PLEASE FORWARD

PORT
PERM



ACCOUNT NO.		METER READING DATES		DATE DUE
00001239		FROM	TO	
03/31/98		02/20	03/20	28
PREV. READING	CURRENT READING	UNITS USED		AMOUNT
335000	338000	3000		
PREVIOUS BALANCE				11.00
SEWER CHARGE				28.86
1995 GROSSUP REFUND				-149.69
CURRENT BILL DUE DATE		AFTER DUE DATE		BY DUE DATE
04/20/98		-106.94		-109.83

JOE WASKO
614 MITCHELL DRIVE
GEORGETOWN, IL
61846

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001239
AFTER DUE DATE	BY DUE DATE
-106.94	-109.83

SERVICE ADDRESS

DON'T PAY THIS BILL
6710 SALTWATER BLVD

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667
(813) 863-0205

PLEASE FORWARD

PORT
PERM



ACCOUNT NO.		METER READING DATES		DATE DUE
00001238		FROM	TO	
03/31/98		02/20	03/20	28
PREV. READING	CURRENT READING	UNITS USED		AMOUNT
799000	803000	4000		
PREVIOUS BALANCE				0.55
SEWER CHARGE				33.63
1995 GROSSUP REFUND				-149.80
CURRENT BILL DUE DATE		AFTER DUE DATE		BY DUE DATE
04/20/98		-112.26		-115.62

LAURIE STAFFORD
13804 MALCOLM AVE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001238
AFTER DUE DATE	BY DUE DATE
-112.26	-115.62

SERVICE ADDRESS

DON'T PAY THIS BILL
13804 MALCOLM AVE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667
(813) 863-0205

PLEASE FORWARD

PORT
PERM



ACCOUNT NO. 00001236			
NETER READING DATES			
FROM	TO	DATE USED	
03/31/98	02/20	03/20	28
PREV. READING	PREV. READING	CURR. READING	AMOUNT
591000	597000	6000	
SEWER CHARGE			43.17
1995 GROSSUP REFUND			-149.84
CURRENT BILL DUE DATE		AFTER DUE DATE	BY DUE DATE
04/20/98		AMOUNT DUE	-102.35
		BY DUE DATE	-106.67

ROY CAMILLERI
6739 SANDERLING LANE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001236
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE	-102.35
	-106.67

SERVICE ADDRESS

DON'T PAY THIS BILL
6739 SANDERLING LANE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667
(813) 863-0205

PLEASE FORWARD

PORT
PERM



ACCOUNT NO. 00001237			
NETER READING DATES			
FROM	TO	DATE USED	
03/31/98	02/20	03/20	28
PREV. READING	PREV. READING	CURR. READING	AMOUNT
631000	634000	3000	
SEWER CHARGE			28.86
1995 GROSSUP REFUND			-149.84
CURRENT BILL DUE DATE		AFTER DUE DATE	BY DUE DATE
04/20/98		AMOUNT DUE	-118.09
		BY DUE DATE	-120.98

LINDA FREIBERT
13231 JACARANDA LANE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001237
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE	-118.09
	-120.98

SERVICE ADDRESS

DON'T PAY THIS BILL
13231 JACARANDA LANE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667
(813) 863-0205

PLEASE FORWARD

PORT
PERMI



ACCOUNT NO.			
00001229			
METER READING DATES		DATE DUE	
FROM	TO		
03/31/98	02/20	03/20	28
PREL. READING	PREL. READING	UNITS USED	
5000	6000	1000	
SEWER CHARGE			19.32
1995 GROSSUP REFUND			-150.01
CURRENT BILL DUE DATE		AFTER DUE DATE	
04/20/98		AMOUNT DUE	
		-128.75	
		BY DUE DATE	
		-130.69	

JAMES & JANET BERLE
704 KASKASKIA DRIVE
DIXON, IL
61021-8918

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001229
RETURN THIS STUB WITH PAYMENT	
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE	AMOUNT DUE
-128.75	-130.69

SERVICE ADDRESS



DON'T PAY THIS BILL
6714 SALTWATER BLVD

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667
(813) 863-0205

PLEASE FORWARD

PORT
PERM



ACCOUNT NO.			
00001231			
METER READING DATES		DATE DUE	
FROM	TO		
03/31/98	02/20	03/20	28
PREL. READING	PREL. READING	UNITS USED	
512000	516000	4000	
PREVIOUS BALANCE			66.70
SEWER CHARGE			33.63
1995 GROSSUP REFUND			-149.60
CURRENT BILL DUE DATE		AFTER DUE DATE	
04/20/98		AMOUNT DUE	
		-45.91	
		BY DUE DATE	
		-49.27	

DOMINICK BARZELATTO
13420 CAROL DRIVE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001231
RETURN THIS STUB WITH PAYMENT	
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE	AMOUNT DUE
-45.91	-49.27

SERVICE ADDRESS



DON'T PAY THIS BILL
13420 CAROL DRIVE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

ACCOUNT NO.		(813) 863-0205	
00001153	METER READING DATES		
03/31/98	FROM	TO	DATE USED
03/31/98	02/20	03/20	28
FEEL METER	FEEL METER	UNITS USED	AMOUNT
1383000	1388000	5000	
SEWER CHARGE			38.40
1995 GROSSUP REFUND			-150.72
CREDIT			-16.01
CURRENT BILL DUE DATE	AFTER DUE DATE	BY DUE DATE	
04/20/98	AMOUNT DUE	-126.09	-128.33

PLEASE FORWARD



ELSIE TURCAN
203-70 DUNKIRK DR.
WINNIPEG MANITOBA CAN,
R2M5R-4

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001153
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE	-126.09 -128.33



DON'T PAY THIS BILL
13236 JACARANDA LANE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

ACCOUNT NO.		(813) 863-0205	
00001184	METER READING DATES		
03/31/98	FROM	TO	DATE USED
03/31/98	02/20	03/20	28
FEEL METER	FEEL METER	UNITS USED	AMOUNT
297000	297000	0	
SEWER CHARGE			14.55
1995 GROSSUP REFUND			-150.52
CREDIT			-54.70
CURRENT BILL DUE DATE	AFTER DUE DATE	BY DUE DATE	
04/20/98	AMOUNT DUE	-190.67	-190.67

PLEASE FORWARD



DAVID HOYT
6 SHIPYARD ROAD
ROTHESAY, NB CANADA,
E2E1X-3

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001184
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE	-190.67 -190.67



DON'T PAY THIS BILL
6831 PUFFIN LANE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667
(813) 863-0205

PLEASE FORWARD

PORT
PERM:



ACCOUNT NO.		00001222	
NEW BILL DATES		03/31/98 TO 02/20/98	
PREL. BALANCE	PREL. BALANCE	UNITS USED	AMOUNT
374000	377000	3000	
SEWER CHARGE			28.86
1995 GROSSUP REFUND			-150.09
CURRENT BILL DUE DATE		AFTER DUE DATE	
04/20/98		-118.34	
AMOUNT DUE		-121.23	

EVELYN ATKINS
13410 NEPTUNE DRIVE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001222
AFTER DUE DATE	BY DUE DATE
-118.34	-121.23

SERVICE ADDRESS

DON'T PAY THIS BILL
13410 NEPTUNE DRIVE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667
(813) 863-0205

PLEASE FORWARD

PORT
PERM:



ACCOUNT NO.		00001224	
NEW BILL DATES		03/31/98 TO 02/20/98	
PREL. BALANCE	PREL. BALANCE	UNITS USED	AMOUNT
184000	184000		
PREVIOUS BALANCE			252.30
SEWER CHARGE			14.55
1995 GROSSUP REFUND			-150.01
CURRENT BILL DUE DATE		AFTER DUE DATE	
04/20/98		118.30	
AMOUNT DUE		116.84	

DOROTHY WYNACHT
13233 INDIGO LANE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001224
AFTER DUE DATE	BY DUE DATE
118.30	116.84

SERVICE ADDRESS

13233 INDIGO LANE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

PLEASE FORWARD

PORT
PERM:



ACCOUNT NO.			
00001218			
SEWER CHARGE DATES			
DATE BILL DUE	FROM	TO	DAYS USED
03/31/98	02/20	03/20	28
PREL. READING	PREL. READING	UNITS USED	AMOUNT
413000	416000	3000	

SEWER CHARGE 28.86
1995 GROSSUP REFUND -150.14

CHARLES COLE III
15712 INDIAN QUEEN DRIVE
ODESSA, FL
33556

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001218

CURRENT BILL DUE DATE	AFTER DUE DATE	BY DUE DATE
04/20/98	AMOUNT DUE -118.39	-121.28

AFTER DUE DATE	BY DUE DATE
AMOUNT DUE -118.39	-121.28

SERVICE ADDRESS

DON'T PAY THIS BILL
13404 NEPTUNE DRIVE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

PLEASE FORWARD

PORT
PERM:



ACCOUNT NO.			
00001220			
SEWER CHARGE DATES			
DATE BILL DUE	FROM	TO	DAYS USED
03/31/98	02/20	03/20	28
PREL. READING	PREL. READING	UNITS USED	AMOUNT
21000	23000	2000	

SEWER CHARGE 24.09
1995 GROSSUP REFUND -150.07

CLARENCE CASTO
1597 OBEY AVE
PITTSBURGH, PA
15205

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001220

CURRENT BILL DUE DATE	AFTER DUE DATE	BY DUE DATE
04/20/98	AMOUNT DUE -123.57	-125.98

AFTER DUE DATE	BY DUE DATE
AMOUNT DUE -123.57	-125.98

SERVICE ADDRESS

DON'T PAY THIS BILL
.13328 NEPTUNE DRIVE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667
(813) 863-0205

PLEASE FORWARD

PORT
PERM



ACCOUNT NO.		00001212	
BILL DATE		03/31/98	
METER READING DATE		02/20 03/20 28	
PREL READING	PREL READING	UNITS USED	AMOUNT
365000	366000	1000	
PREVIOUS BALANCE			21.25
SEWER CHARGE			19.32
1995 GROSSUP REFUND			-150.23
CURRENT BILL DUE DATE		04/20/98	
AMOUNT DUE		-107.73	
AFTER DUE DATE		BY DUE DATE	
		-109.66	

CAROLINE M WALKER
13405 NEPTUNE DRIVE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001212
AFTER DUE DATE	BY DUE DATE
-107.73	-109.66

SERVICE ADDRESS

DON'T PAY THIS BILL
13405 NEPTUNE DRIVE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667
(813) 863-0205

PLEASE FORWARD

PORT
PERM



ACCOUNT NO.		00001213	
BILL DATE		03/31/98	
METER READING DATE		02/20 03/20 28	
PREL READING	PREL READING	UNITS USED	AMOUNT
195000	197000	2000	
SEWER CHARGE			24.09
1995 GROSSUP REFUND			-150.22
CURRENT BILL DUE DATE		04/20/98	
AMOUNT DUE		-123.72	
AFTER DUE DATE		BY DUE DATE	
		-126.13	

HAROLD BANTER
13231 CAROL DRIVE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001213
AFTER DUE DATE	BY DUE DATE
-123.72	-126.13

SERVICE ADDRESS

DON'T PAY THIS BILL
13231 CAROL DRIVE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

PLEASE FORWARD

PORT
PERM



(813) 863-0205

ACCOUNT NO.		00001204	
BILL DATES		FROM	TO
03/31/98		02/20	03/20
DATE DUE		28	
PREV. READING	CURR. READING	UNITS USED	AMOUNT
151000	152000	1000	
SEWER CHARGE			19.32
1995 GROSSUP REFUND			-150.08
CURRENT BILL DUE DATE		AFTER DUE DATE	BY DUE DATE
04/20/98		AMOUNT DUE	-128.83
		BY DUE DATE	-130.76

HAROLD DICKINSON
13401 CAROL DRIVE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001204
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE	-128.83
	-130.76

SERVICE ADDRESS

DON'T PAY THIS BILL
13401 CAROL DRIVE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

PLEASE FORWARD

PORT
PERM



(813) 863-0205

ACCOUNT NO.		00001210	
BILL DATES		FROM	TO
03/31/98		02/20	03/31
DATE DUE		31	
PREV. READING	CURR. READING	UNITS USED	AMOUNT
1835000	1865000	30000	
PREVIOUS BALANCE			224.97
SEWER CHARGE			193.10
1995 GROSSUP REFUND			-1352.52
CURRENT BILL DUE DATE		AFTER DUE DATE	BY DUE DATE
04/20/98		AMOUNT DUE	-915.14
		BY DUE DATE	-934.45

DRIFTWOOD MOBILE HOME PARK
7810 MIDDLEBURY RD
NEW PORT RICHEY, FL
34653

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001210
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE	-915.14
	-934.45

SERVICE ADDRESS

DON'T PAY THIS BILL
14501 OLD DIXIE HIGHWAY

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

PLEASE FORWARD

PORT
PERM:



ACCOUNT NO.			
00001187			
METER READING DATES		DATE USED	
FROM	TO		
03/31/98	02/20	03/20	28
PREL. READING	PREL. READING	UNITS USED	AMOUNT
99000	99000		

SEWER CHARGE 14.55
1995 GROSSUP REFUND -150.65

ROBERT REDMON
7040 OSTEEN RD
NEW PORT RICHEY, FL
34653

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001187

CURRENT BILL DUE DATE	AMOUNT DUE	AFTER DUE DATE	BY DUE DATE	AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
04/20/98		-134.64	-136.10		-134.64	-136.10

SERVICE ADDRESS

DON'T PAY THIS BILL
6841 SANDERLING LANE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

PLEASE FORWARD

PORT
PERM



ACCOUNT NO.			
00001201			
METER READING DATES		DATE USED	
FROM	TO		
03/31/98	02/20	03/20	28
PREL. READING	PREL. READING	UNITS USED	AMOUNT
418000	426000	8000	

PREVIOUS BALANCE 68.48
SEWER CHARGE 52.71
1995 GROSSUP REFUND -148.15

FRANK MAGLI
13704 JENNITA DRIVE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001201

CURRENT BILL DUE DATE	AMOUNT DUE	AFTER DUE DATE	BY DUE DATE	AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
04/20/98		-21.69	-26.96		-21.69	-26.96

SERVICE ADDRESS

DON'T PAY THIS BILL
13704 JENNITA DRIVE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

PLEASE FORWARD

PORT
PERM



ACCOUNT NO.		00001199	
METER READING DATE		FROM	TO
03/31/98		02/20	03/20
DAYS USED		28	
PREV. READING	CUR. READING	UNITS USED	
394000	394000	0	
PREVIOUS BALANCE		196.02	
SEWER CHARGE		14.55	
1995 GROSSUP REFUND		-150.37	
CURRENT BILL DUE DATE	AFTER DUE DATE	BY DUE DATE	
04/20/98	AMOUNT DUE	61.66 60.20	

D. REEDER SR.
6736 SALTWATER BLVD
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001199
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE	61.66 60.20

SERVICE ADDRESS

6736 SALTWATER BLVD

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

PLEASE FORWARD

PORT
PERM



ACCOUNT NO.		00001196	
METER READING DATE		FROM	TO
03/31/98		02/20	03/20
DAYS USED		28	
PREV. READING	CUR. READING	UNITS USED	
37000	42000	5000	
SEWER CHARGE		38.40	
1995 GROSSUP REFUND		-150.38	
CURRENT BILL DUE DATE	AFTER DUE DATE	BY DUE DATE	
04/20/98	AMOUNT DUE	-108.14 -111.98	

JOHN KARY
6902 SALTWATER BLVD
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001196
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE	-108.14 -111.98

SERVICE ADDRESS

DON'T PAY THIS BILL
6902 SALTWATER BLVD

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

PLEASE FORWARD

PORT
PERMI



ACCOUNT NO.		00001185	
METER READING DATES		FROM	TO
03/31/98		02/20	03/20
METER READING		METER READING	
121000		123000	
UNITS USED		2000	
SEWER CHARGE		24.09	
1995 GROSSUP REFUND		-150.37	
CURRENT BILL DUE DATE		AFTER DUE DATE	
04/20/98		AMOUNT DUE	
		-123.87	
		BY DUE DATE	
		-126.28	

REVA STENGEL
6828 PUFFIN LANE
HUDSON, FL
34667-1652

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001185
CURRENT BILL DUE DATE	
04/20/98	
AMOUNT DUE	
-123.87	
BY DUE DATE	
-126.28	

SERVICE ADDRESS

DON'T PAY THIS BILL
6828 PUFFIN LANE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

PLEASE FORWARD

PORT
PERM



ACCOUNT NO.		00001186	
METER READING DATES		FROM	TO
03/31/98		02/20	03/20
METER READING		METER READING	
57000		57000	
UNITS USED		0	
SEWER CHARGE		14.55	
1995 GROSSUP REFUND		-150.52	
CURRENT BILL DUE DATE		AFTER DUE DATE	
04/20/98		AMOUNT DUE	
		-134.51	
		BY DUE DATE	
		-135.97	

CHARLES ANDERSON
12501 EASTERN AVE
BALTIMORE, MD
21220

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001186
CURRENT BILL DUE DATE	
04/20/98	
AMOUNT DUE	
-134.51	
BY DUE DATE	
-135.97	

SERVICE ADDRESS

DON'T PAY THIS BILL
6805 PUFFIN LANE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.		METER READING DATES		DATE USED
00001180		FROM	TO	
03/31/98		02/27	03/31	32
PREL READING	FINAL READING	UNITS USED		AMOUNT
786000	789000	3000		

SEWER CHARGE 38.93

1995 GROSSUP REFUND -150.56

CURRENT BILL DUE DATE	AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
04/20/98		-107.74	-111.63

SERVICE ADDRESS

DON'T PAY THIS BILL
6912 PUFFIN LANE

PLEASE FORWARD

PORT
PERMI



PASCO PIPE
6912 PUFFIN LANE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001180
AFTER DUE DATE	BY DUE DATE
-107.74	-111.63

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.		METER READING DATES		DATE USED
00001183		FROM	TO	
03/31/98		02/20	03/20	28
PREL READING	FINAL READING	UNITS USED		AMOUNT
250000	251000	1000		

SEWER CHARGE 19.32

1995 GROSSUP REFUND -150.35

CURRENT BILL DUE DATE	AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
04/20/98		-129.10	-131.03

SERVICE ADDRESS

DON'T PAY THIS BILL
6828 HERON LANE

PLEASE FORWARD

PORT
PERMI



GLORIA BEATH
6828 HERON LANE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001183
AFTER DUE DATE	BY DUE DATE
-129.10	-131.03

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

PLEASE FORWARD

PORT
PERM1



ACCOUNT NO.		(813) 863-0205	
00001170	METER READING DATES		
03/31/98	FROM	TO	DATE
03/31/98	02/20	03/20	28
PREV. READING	CUR. READING	UNITS USED	AMOUNT
256000	257000	1000	
SEWER CHARGE			19.32
1995 GROSSUP REFUND			-150.31
CURRENT BILL DUE DATE		AFTER DUE DATE	BY DUE DATE
04/20/98		AMOUNT DUE	-129.06 -130.99

BARBARA NOE
6731 OSPREY LANE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001170
RETURN THIS STUB WITH PAYMENT	
DUE DATE	BY DUE DATE
04/20/98	AMOUNT DUE
	-129.06 -130.99

SERVICE ADDRESS

DON'T PAY THIS BILL
6731 OSPREY LANE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

PLEASE FORWARD

FOR:
PERT



ACCOUNT NO.		(813) 863-0205	
00001173	METER READING DATES		
03/31/98	FROM	TO	DATE
03/31/98	02/20	03/20	28
PREV. READING	CUR. READING	UNITS USED	AMOUNT
523000	527000	4000	
SEWER CHARGE			33.63
1995 GROSSUP REFUND			-150.59
CURRENT BILL DUE DATE		AFTER DUE DATE	BY DUE DATE
04/20/98		AMOUNT DUE	-113.60 -116.96

THOMAS ANTRIM
6816 OSPREY LANE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001173
RETURN THIS STUB WITH PAYMENT	
DUE DATE	BY DUE DATE
04/20/98	AMOUNT DUE
	-113.60 -116.96

SERVICE ADDRESS

DON'T PAY THIS BILL
6816 OSPREY LANE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.		(813) 863-0205		
00001168		METER READING DATES		DATE USED
DATE (MM/YY)		FROM	TO	
03/31/98		02/20	03/20	28
PREV. READING	PREV. READING	UNITS USED		AMOUNT
282000	286000	4000		

SEWER CHARGE 33.63
1995 GROSSUP REFUND -150.62

CURRENT BILL DUE DATE	AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
04/20/98	-113.63	-116.99	

SERVICE ADDRESS

DON'T PAY THIS BILL
6902 PUFFIN LANE

PLEASE FORWARD

PORT
PERM1

GARY LECUREUX
6802 PUFFIN LANE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001168
AFTER DUE DATE	BY DUE DATE
-113.63	-116.99

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.		(813) 863-0205	
00001169		METER READING DATES	
DATE (MM/YY)		FROM	TO
03/31/98		02/20	03/20
		28	
PREV. READING	PREV. READING	UNITS USED	
233000	233000	0	

PREVIOUS BALANCE 16.01
SEWER CHARGE 14.55
1995 GROSSUP REFUND -150.62

CURRENT BILL DUE DATE	AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
04/20/98	-118.60	-120.06	

SERVICE ADDRESS

DON'T PAY THIS BILL
6900 PUFFIN LANE

PLEASE FORWARD

PORT
PERM1

ROBERT MENDOLA
41 FERRY LANE
TOMS RIVER, NJ
08753

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001169
AFTER DUE DATE	BY DUE DATE
-118.60	-120.06

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667
(813) 863-0205

ACCOUNT NO.	FROM	TO	DAYS USED
00001165	03/31/98	02/20	03/20
1364000	1367000	3000	28

SEWER CHARGE 28.86
1995 GROSSUP REFUND -150.58

CURRENT BILL DUE DATE	AFTER DUE DATE	BY DUE DATE
04/20/98	-118.83	-121.72

SERVICE ADDRESS

DON'T PAY THIS BILL
13735 MALCOLM AVENUE

PLEASE FORWARD

PORT
PERM:



ROBERT WEINER
13735 MALCOLM AVENUE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001165
AFTER DUE DATE	BY DUE DATE
-118.83	-121.72

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667
(813) 863-0205

ACCOUNT NO.	FROM	TO	DAYS USED
00001167	03/31/98	02/20	03/20
148000	152000	4000	28

SEWER CHARGE 33.63
1995 GROSSUP REFUND -150.31

CURRENT BILL DUE DATE	AFTER DUE DATE	BY DUE DATE
04/20/98	-113.32	-116.68

SERVICE ADDRESS

DON'T PAY THIS BILL
6820 SANDERLING LANE

PLEASE FORWARD

PORT
PERM



MARK MCINTOSH
6820 SANDERLING LANE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001167
AFTER DUE DATE	BY DUE DATE
-113.32	-116.68

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.			
00001156			
METER READING DATES			
DATE	FROM	TO	DATE
03/31/98	02/20	03/20	28
PREV. READING	PREV. READING	UNITS USED	AMOUNT
87000	88000	1000	

SEWER CHARGE 19.32
1995 GROSSUP REFUND -150.70

CURRENT BILL DUE DATE	AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
04/20/98		-129.45	-131.38

SERVICE ADDRESS

DON'T PAY THIS BILL
6732 PUFFIN LANE

PLEASE FORWARD

FOR:
PER:



MARY ALSTON
9834 #105 US HWY 19N
PORT RICHEY, FL
34668

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001156
AFTER DUE DATE	BY DUE DATE
-129.45	-131.38

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.			
00001159			
METER READING DATES			
DATE	FROM	TO	DATE
03/31/98	02/20	03/20	28
PREV. READING	PREV. READING	UNITS USED	AMOUNT
421000	421000	0	

SEWER CHARGE 14.55
1995 GROSSUP REFUND -150.69

CURRENT BILL DUE DATE	AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
04/20/98		-134.68	-136.14

SERVICE ADDRESS

DON'T PAY THIS BILL
6820 HERON LANE

PLEASE FORWARD

FORT
PERM.



MARY LOU OBRIEN
84 HERMAN AVE
BETHPAGE, NY
11714

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001159
AFTER DUE DATE	BY DUE DATE
-134.68	-136.14

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.	00001146	SEWER READING DATE	DATE USED
DATE	03/31/98	FROM	TO
02/20	03/20	28	
PREV READING	149000	PREV READING	149000
UNITS USED	0	AMOUNT	

PREVIOUS BALANCE 255.27
SEWER CHARGE 14.55
1995 GROSSUP REFUND -150.46

CURRENT BILL DUE DATE	04/20/98	AMOUNT DUE	120.82	AFTER DUE DATE	119.36
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SERVICE ADDRESS

6814 CURLEW LANE

PLEASE FORWARD

PORT
PERM

USA
20

3
AAL
FAS
FL

S. WAGNER
5613 TIFFEN ST
PORTAGE, MI
49002

RETURN THIS STUB WITH PAYMENT

DUE DATE	04/20/98	ACCOUNT NO.	00001146
AFTER DUE DATE	120.82	BY DUE DATE	119.36

CORRECTED BILL:1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.	00001154	SEWER READING DATE	DATE USED
DATE	03/31/98	FROM	TO
02/20	03/20	28	
PREV READING	836000	PREV READING	846000
UNITS USED	10000	AMOUNT	

SEWER CHARGE 62.25
1995 GROSSUP REFUND -150.71

CURRENT BILL DUE DATE	04/20/98	AMOUNT DUE	-82.23	AFTER DUE DATE	-88.46
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SERVICE ADDRESS

DON'T PAY THIS BILL
6834 SANDERLING LANE

PLEASE FORWARD

PORT
PERM

USA
20

3
AAL
FAS
FL

THOMAS ROUTSOW
6834 SANDERLING LANE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	04/20/98	ACCOUNT NO.	00001154
AFTER DUE DATE	-82.23	BY DUE DATE	-88.46

CORRECTED BILL:1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

PLEASE FORWARD

PORT
PERM



ACCOUNT NO. (813) 863-0205			
00001141	REVENUE DATES		
03/31/98	02/20	03/20	28
PREL. READING	PREL. READING	UNITS USED	AMOUNT
702000	702000	0	

SEWER CHARGE 14.55
1995 GROSSUP REFUND -150.51

CURRENT BILL DUE DATE	AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
04/20/98		-134.50	-135.96

HAROLD RADABAUGH
4965 W GRAND BLVD
PRESCOTT, MI
48756

RETURN THIS STUB WITH PAYMENT			
DUE DATE	ACCOUNT NO.		
04/20/98	00001141		
AFTER DUE DATE	BY DUE DATE		
-134.50	-135.96		

SERVICE ADDRESS



DON'T PAY THIS BILL
6827 SANDERLING LANE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

PLEASE FORWARD

PORT
PERM



ACCOUNT NO. (813) 863-0205			
00001145	REVENUE DATES		
03/31/98	02/20	03/20	28
PREL. READING	PREL. READING	UNITS USED	AMOUNT
464000	467000	3000	

PREVIOUS BALANCE 77.51
SEWER CHARGE 28.86
1995 GROSSUP REFUND -150.91

CURRENT BILL DUE DATE	AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
04/20/98		-41.65	-44.54

GEORGE COOLIDGE
6815 HERON LANE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT			
DUE DATE	ACCOUNT NO.		
04/20/98	00001145		
AFTER DUE DATE	BY DUE DATE		
-41.65	-44.54		

SERVICE ADDRESS



DON'T PAY THIS BILL
6815 HERON LANE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.		(813) 863-0205	
00001132	METER READING DATES		DATE DUE
DATE (M/Y/YY)		FROM	TO
03/31/98		02/20	03/20
		28	
PREV. READING	PREV. BILLING	UNITS USED	
235000	236000	1000	

SEWER CHARGE

19.32

1995 GROSSUP REFUND

-150.77

CURRENT BILL DUE DATE	AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
04/20/98		-129.52	-131.45

SERVICE ADDRESS

DON'T PAY THIS BILL
13411 NEPTUNE DRIVE

PLEASE FORWARD

PORT R
PERMIT



HAROLD WADE
13411 NEPTUNE DRIVE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.	
04/20/98	00001132	
AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
	-129.52	-131.45

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.		(813) 863-0205		
00001138		METER READING DATES		DATE DUE
DATE BILL MAILED		FROM	TO	
03/31/98		02/20	03/20	28
PREV. READING	PREV. BILLING	UNITS USED		AMOUNT
0	0	0		

SEWER CHARGE

14.55

1995 GROSSUP REFUND

-150.46

CURRENT BILL DUE DATE	AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
04/20/98		-134.45	-135.91

SERVICE ADDRESS

DON'T PAY THIS BILL
6816 SANDERLING LANE

PLEASE FORWARD

PORT
PERM:



MARY LINGERFELT
803 FABER DR
ORLANDO, FL
32822

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.	
04/20/98	00001138	
AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
	-134.45	-135.91

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.		00001127	
METER READING DATES		FROM	TO
03/31/98		02/20	03/20
DAYS USED		28	
PREV. READING	CUR. READING	UNITS USED	AMOUNT
0	0	0	
PREVIOUS BALANCE			284.12
SEWER CHARGE			14.55
1995 GROSSUP REFUND			-150.45
CURRENT BILL DUE DATE		AFTER DUE DATE	BY DUE DATE
04/20/98		149.68	148.22

SERVICE ADDRESS

6816 FLICKER LANE

PLEASE FORWARD

PORT
PERMIT



MARYLOU HESLER
6812 FLICKER LANE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001127
AFTER DUE DATE	BY DUE DATE
149.68	148.22

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.		00001128	
METER READING DATES		FROM	TO
03/31/98		02/20	03/20
DAYS USED		28	
PREV. READING	CUR. READING	UNITS USED	AMOUNT
264000	265000	1000	
SEWER CHARGE			19.32
1995 GROSSUP REFUND			-151.07
CURRENT BILL DUE DATE		AFTER DUE DATE	BY DUE DATE
04/20/98		-129.82	-131.75

SERVICE ADDRESS

DON'T PAY THIS BILL
6823 PUFFIN LANE

PLEASE FORWARD

PORT
PERMIT

PRESORTED



PAUL ROBBINS
R3 17 SOPER ROAD
WINTHROP, ME
04364

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001128
AFTER DUE DATE	BY DUE DATE
-129.82	-131.75

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

PLEASE FORWARD

PORT
PERMI



ACCOUNT NO.		(813) 863-0205	
00001117	METER READING DATE		
03/31/98	02/20	03/20	28
PREV. READING	PREV. READING	UNITS USED	AMOUNT
235000	237000	2000	
SEWER CHARGE			24.09
1995 GROSSUP REFUND			-151.16
CURRENT BILL DUE DATE		AFTER DUE DATE	BY DUE DATE
04/20/98		AMOUNT DUE	-124.66 -127.07

DOUGLAS ZEIGER
6724 CURLEW LANE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001117
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE	-124.66 -127.07

SERVICE ADDRESS

DON'T PAY THIS BILL
6724 CURLEW LANE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

PLEASE FORWARD

PORT
PERMI



ACCOUNT NO.		(813) 863-0205	
00001125	METER READING DATE		
03/31/98	02/20	03/20	28
PREV. READING	PREV. READING	UNITS USED	AMOUNT
889000	900000	11000	
PREVIOUS BALANCE			5.27
SEWER CHARGE			62.25
1995 GROSSUP REFUND			-150.95
CURRENT BILL DUE DATE		AFTER DUE DATE	BY DUE DATE
04/20/98		AMOUNT DUE	-77.20 -83.43

JOHN PONEDEL
13423 STARFISH DRIVE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001125
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE	-77.20 -83.43

SERVICE ADDRESS

DON'T PAY THIS BILL
13423 STARFISH DRIVE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

PLEASE FORWARD

PORT
PERM



ACCOUNT NO. (813) 863-0205			
00001095	SEWER CHARGE DATES		DATE USED
03/31/98	FROM	TO	28
02/20	03/20		
PREVIOUS BALANCE	271000	272000	1000
SEWER CHARGE	21.25		
1995 GROSSUP REFUND	19.32		
	-151.34		
CURRENT BILL DUE DATE	AFTER DUE DATE	BY DUE DATE	
04/20/98	AMOUNT DUE	-108.84	-110.77

ALAN COLE
P.O. BOX 852
OSWEGO, NY
13126

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001095
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE	-108.84 -110.77

SERVICE ADDRESS

DON'T PAY THIS BILL
13725 JOHN CASSON DRIVE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

PLEASE FORWARD

PORT
PERM1



ACCOUNT NO. (813) 863-0205			
00001114	SEWER CHARGE DATES		DATE USED
03/31/98	FROM	TO	28
02/20	03/20		
PREVIOUS BALANCE	92000	96000	4000
SEWER CHARGE	33.63		
1995 GROSSUP REFUND	-151.19		
CURRENT BILL DUE DATE	AFTER DUE DATE	BY DUE DATE	
04/20/98	AMOUNT DUE	-114.20	-117.56

LEONARD LANE
6804 OSPREY LANE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
04/20/98	00001114
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE	-114.20 -117.56

SERVICE ADDRESS

DON'T PAY THIS BILL
6804 OSPREY LANE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

PLEASE FORWARD

PORT
PERM:

ACCOUNT NO.		00001049	
BILL DATES		FROM	TO
03/31/98		02/27	03/31
METER READING		FROM	TO
784000		788000	4000
PREVIOUS BALANCE		36.54	
SEWER CHARGE		44.64	
1995 GROSSUP REFUND		-150.41	
CURRENT BILL DUE DATE		04/20/98	
AMOUNT DUE		-64.77	
AFTER DUE DATE		BY DUE DATE	
		-69.23	

PELICAN PLAZA
13311 U.S. 19
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE		ACCOUNT NO.	
04/20/98		00001049	
CURRENT BILL DUE DATE		04/20/98	
AMOUNT DUE		-64.77	
AFTER DUE DATE		BY DUE DATE	
		-69.23	

SERVICE ADDRESS

DON'T PAY THIS BILL
13311 U.S. 19

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

PLEASE FORWARD

PORT
PERM:

ACCOUNT NO.		00001092	
BILL DATES		FROM	TO
03/31/98		02/20	03/20
METER READING		FROM	TO
18000		21000	3000
SEWER CHARGE		28.86	
1995 GROSSUP REFUND		-151.43	
CURRENT BILL DUE DATE		04/20/98	
AMOUNT DUE		-119.68	
AFTER DUE DATE		BY DUE DATE	
		-122.57	

ELIZABETH BENSON
13328 CAROL DRIVE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE		ACCOUNT NO.	
04/20/98		00001092	
CURRENT BILL DUE DATE		04/20/98	
AMOUNT DUE		-119.68	
AFTER DUE DATE		BY DUE DATE	
		-122.57	

SERVICE ADDRESS

DON'T PAY THIS BILL
13328 CAROL DRIVE

CORRECTED BILL: 1995 GROSS-UP REFUND

HUDSON UTILITIES, INC.

RE 1995 GROSS-UP REFUND REPORT - PART THREE

Accounts: Genevieve Tharp #1225.....	\$149.95
Genevieve Tharp #1226.....	149.95
Genevieve Tharp #1227.....	149.95
Genevieve Tharp #1228.....	149.95
	<u>\$599.80</u>

The above total refund amount \$599.80 has been credited to an outstanding Service Availability Charge Note for Genevieve Tharp Account #1094 (same owner)

3/31/98

HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT- PART THREE - (CREDIT TO SERV. AVAIL. CHARGE NOTE)
MARCH 31, 1998

CONTRIBUTOR & ADDRESS	SERVICE ADDRESS & ACCOUNT NUMBER (ALL ARE HUDSON, FL 34667)	DATE COLLECTED	AMOUNT COLLECTED	% COLLECTED BASED ON TOTAL 1995	ALLOCATED INDIVIDUAL REFUND	1995 INTEREST REFUND	1996 INTEREST REFUND	1997 INTEREST REFUND	1998 INTEREST REFUND	TOTAL REFUND
GULF ISLAND RESORT, L.P. 4811 12TH AVE. #ONE-L BROOKLYN, NY 11219	6035 SEA RANCH DRIVE #292 (16 UNITS)	1/03/95	\$6,000.00	3.663	\$1,410.00	\$36.90	\$32.50	\$28.00	\$6.80	\$1,515.10
GULF ISLAND RESORT, L.P. 4811 12TH AVE. #ONE-L BROOKLYN, NY 11219	6035 SEA RANCH DRIVE #292 (3 UNITS)	1/12/95	\$1,800.00	1.0989	\$423.00	\$10.80	\$9.75	\$8.67	\$2.04	\$454.26
GULF ISLAND RESORT, L.P. 4811 12TH AVE. #ONE-L BROOKLYN, NY 11219	6035 SEA RANCH DRIVE #292 (15 UNITS)	2/13/95	\$9,000.00	5.4945	\$2,115.00	\$48.15	\$48.75	\$43.35	\$10.20	\$2,285.45
GULF ISLAND RESORT, L.P. 4811 12TH AVE. #ONE-L BROOKLYN, NY 11219	6035 SEA RANCH DRIVE #292 (3 UNITS)	6/15/95	\$1,800.00	1.0989	\$423.00	\$6.06	\$9.75	\$8.67	\$2.04	\$449.52
GULF ISLAND RESORT, L.P. 4811 12TH AVE. #ONE-L BROOKLYN, NY 11219	6035 SEA RANCH DRIVE #292 (15 UNITS)	7/14/95	\$9,000.00	5.4945	\$2,115.00	\$25.95	\$48.75	\$43.35	\$10.20	\$2,243.25
GULF ISLAND RESORT, L.P. 4811 12TH AVE. #ONE-L BROOKLYN, NY 11219	6035 SEA RANCH DRIVE #292	10/27/95	\$900.00	0.3663	\$141.00	\$0.66	\$3.25	\$2.89	\$0.68	\$148.48
GENEVIEVE THARP SR 6731 SALTWATER B HUDSON, FL 34667	SAME #1084 (4 UNITS)	1/23/95	\$2,400.00	1.4052	\$564.00	\$13.92	\$13.00	\$11.58	\$2.72	\$805.20
SHARON KREWSON 13234 SUNFISH DR HUDSON, FL 34667	SAME #1129	12/19/95	\$900.00	0.3663	\$141.00	\$0.12	\$3.25	\$2.89	\$0.68	\$147.94
JAMES C COOLIDGE 8655 HARVEY LANE PORT RICHEY, FL 34668	6811 HERON LANE #1143	4/16/95	\$600.00	0.3663	\$141.00	\$2.64	\$3.25	\$2.89	\$0.68	\$150.46

HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT- PART THREE - (CREDIT TO SERV. AVAIL. CHARGE NOTE)
MARCH 31, 1996

DANIEL DELEHANTY 6818 PUFFIN LANE HUDSON, FL 34667	SAME #1161	4/04/95	\$800.00	0.3663	\$141.00	\$2.76	\$3.25	\$2.89	\$0.68	\$150.58
BIN:3 SANTIANO 7632 MARYLAND AVE HUDSON, FL 34667	SAME #1172 (7 UNITS)	4/03/95	\$4,200.00	2.5641	\$987.00	\$19.39	\$22.75	\$20.23	\$4.76	\$1,054.13
KATHERINE WELLS 13413 DEL MAR DRIVE HUDSON, FL 34667	SAME #1176	4/04/95	\$800.00	0.3663	\$141.00	\$2.76	\$3.25	\$2.89	\$0.68	\$150.58
HENRY PEAVY 6840 PUFFIN LANE HUDSON, FL 34667	SAME #1182	4/07/95	\$800.00	0.3663	\$141.00	\$2.73	\$3.25	\$2.89	\$0.68	\$150.55
BARBARA ANELLO 13428 NEPTUNE DRIVE HUDSON, FL 34667	SAME #1200	4/26/95	\$800.00	0.3663	\$141.00	\$2.53	\$3.25	\$2.89	\$0.68	\$150.35
GENEVIEVE THARP 6731 SALTWATER BLVD HUDSON, FL 34667	13231 JAZZ LANE #1225	6/05/95	\$800.00	0.3663	\$141.00	\$2.13	\$3.25	\$2.89	\$0.68	\$149.95
GENEVIEVE THARP 6731 SALTWATER BLVD HUDSON, FL 34667	13225 JAZZ LANE #1226	6/05/95	\$800.00	0.3663	\$141.00	\$2.13	\$3.25	\$2.89	\$0.68	\$149.95
GENEVIEVE THARP 6731 SALTWATER BLVD HUDSON, FL 34667	13226 JAZZ LANE #1227	6/05/95	\$800.00	0.3663	\$141.00	\$2.13	\$3.25	\$2.89	\$0.68	\$149.95
GENEVIEVE THARP 6731 SALTWATER BLVD HUDSON, FL 34667	13241 JACARANDA LANE #1228	6/05/95	\$800.00	0.3663	\$141.00	\$2.13	\$3.25	\$2.89	\$0.68	\$149.95
JOSEPH KOSAR 13415 NEPTUNE DRIVE HUDSON, FL 34667	SAME #1232	6/05/95	\$800.00	0.3663	\$141.00	\$2.13	\$3.25	\$2.89	\$0.68	\$149.95
ROBERT GOLOTTO 6730 SALTWATER BLVD HUDSON, FL 34667	SAME #1234	6/13/95	\$600.00	0.3663	\$141.00	\$2.05	\$3.25	\$2.89	\$0.68	\$149.87

HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT- PART THREE - (CREDIT TO SERV. AVAIL CHARGE NOTE)
MARCH 31, 1998

WILLIAM SAFEE 6826 SALTWATER BLVD HUDSON, FL 34667	SAME #1243	6/23/95	\$600.00	0.3663	\$141.00	\$1.94	\$3.25	\$2.89	\$0.68	\$149.76
LORRAINE FREDERICK 10106 GLEN MOOR PORT RICHEY, FL 34668	6514 SALTWATER BLVD LANE #1253	6/29/95	\$600.00	0.3663	\$141.00	\$1.88	\$3.25	\$2.89	\$0.68	\$149.70
C. CUNNAGIN 6304 SALTWATER BLVD HUDSON, FL 34667	SAME #1263	12/28/95	\$600.00	0.3663	\$141.00	\$0.03	\$3.25	\$2.89	\$0.68	\$147.85
JILL GILL 13304 NEPTUNE DRIVE HUDSON, FL 34667	SAME #1267	9/13/95	\$600.00	0.3663	\$141.00	\$1.11	\$3.25	\$2.89	\$0.68	\$148.93
			PART 3	TOTAL	\$10,434.00	\$193.03	\$240.50	\$213.86	\$50.32	\$11,131.71

*** TAAB9 11 - DIRECT REGISTER REPORT
03/31/98

AUDIT 0 4935 ***

HUDSON UTILITIES, INC.

ACCOUNT NUMBER	NAME PURPOSE	S.A.C. PR BALANCE	1993 GSUP REFUND	RECONNECT FEE	OTHER CHARGE	PENALTY CHARGE	PREVIOUS ACCOUNT BALANCE	UPDATED ACCOUNT BALANCE	ACCOUNT NUMBER
10000292N	GULF ISLAND RESORT, L.P.	0.00	-7076.06	0.00	0.00	0.00	56546.38	49470.32	10000292N
10001034N	GENEVIEVE THARP	0.00	-1205.00	0.00	0.00	0.00	2300.00	1095.00	10001034N
10001129N	SHARON KREHSON	0.00	-147.94	0.00	0.00	0.00	915.00	767.06	10001129N
10001143N	JAMES C. COOLIDGE	0.00	-150.46	0.00	0.00	0.00	240.10	89.64	10001143N
10001161N	DANIEL DELENANTY	0.00	-150.58	0.00	0.00	0.00	214.39	63.81	10001161N
10001172N	BING SANTIAGO	0.00	-1054.13	0.00	0.00	0.00	2560.01	1505.88	10001172N
10001176N	KATHERINE WELLS	0.00	-150.58	0.00	0.00	0.00	1161.58	1011.00	10001176N
10001182N	HENRY PEAVY	0.00	-150.55	0.00	0.00	0.00	1003.81	853.26	10001182N
10001200N	BARBARA ANELLO	0.00	-150.35	0.00	0.00	0.00	303.54	153.19	10001200N
10001232N	JOSEPH KOSAR	0.00	-149.95	0.00	0.00	0.00	550.69	400.74	10001232N
10001234N	ROBERT GOLOTTO	0.00	-149.87	0.00	0.00	0.00	160.82	10.95	10001234N
10001243N	WILLIAM SAFEE	0.00	-149.76	0.00	0.00	0.00	1615.00	1465.24	10001243N
10001253N	LORRAINE FREDERICK	0.00	-149.70	0.00	0.00	0.00	1445.86	1296.16	10001253N
10001263N	CARL CUNNAGIN	0.00	-147.85	0.00	0.00	0.00	900.06	752.21	10001263N
10001287N	JILL GILL	0.00	-148.93	0.00	0.00	0.00	1153.74	1004.81	10001287N

0.00 -11131.71 0.00 0.00 0.00 71070.98 59939.27

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.		10001200	
BILL DATES		03/31/98 03/31 03/31 0	
PREL. READING		0 0 0	

S.A.C. PRI. BALANCE 303.54
1995 GROSSUP REFUND -150.35

CURRENT BILL DUE DATE	AFTER DUE DATE	BY DUE DATE
AMOUNT DUE		153.19

SERVICE ADDRESS

13428 NEPTUNE DRIVE

BARBARA ANELLO
13428 NEPTUNE DRIVE
HUDSON, FL 34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
	10001200
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE	153.19

SERVICE AVAILABILITY CHARGE BALANCE
CREDIT DUE TO 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.		10001182	
BILL DATES		03/31/98 03/31 03/31 0	
PREL. READING		0 0 0	

S.A.C. PRI. BALANCE 1003.81
1995 GROSSUP REFUND -150.55

CURRENT BILL DUE DATE	AFTER DUE DATE	BY DUE DATE
AMOUNT DUE		853.26

SERVICE ADDRESS

6840 PUFFIN LANE

PLEASE FORWARD

PORT RICHEY, FL
PERMIT #63

HENRY PEAVY
6840 PUFFIN LANE
HUDSON, FL 34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
	10001182
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE	853.26

SERVICE AVAILABILITY CHARGE BALANCE
CREDIT DUE TO 1995 GROSS-UP REFUND

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

PORT RICHEY, FL
PERMIT #63

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.		10001234	
BILL DATES		03/31/98 03/31 03/31 0	
PREL. READING		0 0 0	

S.A.C. PRI. BALANCE 160.82
1995 GROSSUP REFUND -149.87

CURRENT BILL DUE DATE	AFTER DUE DATE	BY DUE DATE
AMOUNT DUE		10.95

SERVICE ADDRESS

6730 SALTWATER BLVD

ROBERT GOLOTTO
6730 SALTWATER BLVD
HUDSON, FL 34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
	10001234
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE	10.95

SERVICE AVAILABILITY CHARGE BALANCE
CREDIT DUE TO 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.		10001232	
BILL DATES		03/31/98 03/31 03/31 0	
PREL. READING		0 0 0	

S.A.C. PRI. BALANCE 550.69
1995 GROSSUP REFUND -149.95

CURRENT BILL DUE DATE	AFTER DUE DATE	BY DUE DATE
AMOUNT DUE		400.74

SERVICE ADDRESS

13415 NEPTUNE DRIVE

PLEASE FORWARD

PORT RICHEY, FL
PERMIT #63

JOSEPH KOSAR
13415 NEPTUNE DRIVE
HUDSON, FL 34667

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
	10001232
AFTER DUE DATE	BY DUE DATE
AMOUNT DUE	400.74

SERVICE AVAILABILITY CHARGE BALANCE
CREDIT DUE TO 1995 GROSS-UP REFUND

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.		10001161	
METER READING DATES		FROM TO	
03/31/98		03/31 03/31	
METER READING		0	
METER READING		0	
METER READING		0	
S.A.C. PRI. BALANCE		214.39	
1995 GROSSUP REFUND		-150.58	
CURRENT BILL DUE DATE		AFTER DUE DATE	
AMOUNT DUE		63.81	

DANIEL DELEHANTY
6818 PUFFIN LANE
HUDSON, FL
34667

RETURNING STUD WITH PAYMENT

DUE DATE		ACCOUNT NO.	
		10001161	
CURRENT BILL DUE DATE		AFTER DUE DATE	
AMOUNT DUE		63.81	

SERVICE ADDRESS

6818 PUFFIN LANE

SERVICE AVAILABILITY CHARGE BALANCE
CREDIT DUE TO 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.		10001143	
METER READING DATES		FROM TO	
03/31/98		03/31 03/31	
METER READING		0	
METER READING		0	
METER READING		0	
S.A.C. PRI. BALANCE		240.10	
1995 GROSSUP REFUND		-150.46	
CURRENT BILL DUE DATE		AFTER DUE DATE	
AMOUNT DUE		89.64	

JAMES C. COOLIDGE
8855 HARVEY LANE
PORT RICHEY, FL
34668

RETURNING STUD WITH PAYMENT

DUE DATE		ACCOUNT NO.	
		10001143	
CURRENT BILL DUE DATE		AFTER DUE DATE	
AMOUNT DUE		89.64	

SERVICE ADDRESS

8855 HARVEY LANE

SERVICE AVAILABILITY CHARGE BALANCE
CREDIT DUE TO 1995 GROSS-UP REFUND

FIRST CLASS MAIL
U.S. POSTAGE PERMIT
PORT RICHEY, FL
PERMIT #63

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.		10001176	
METER READING DATES		FROM TO	
03/31/98		03/31 03/31	
METER READING		0	
METER READING		0	
METER READING		0	
S.A.C. PRI. BALANCE		1161.58	
1995 GROSSUP REFUND		-150.58	
CURRENT BILL DUE DATE		AFTER DUE DATE	
AMOUNT DUE		1011.00	

KATHERINE WELLS
13413 DEL MAR DRIVE
HUDSON, FL
34667

RETURNING STUD WITH PAYMENT

DUE DATE		ACCOUNT NO.	
		10001176	
CURRENT BILL DUE DATE		AFTER DUE DATE	
AMOUNT DUE		1011.00	

SERVICE ADDRESS

13413 DEL MAR DRIVE

SERVICE AVAILABILITY CHARGE BALANCE
CREDIT DUE TO 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO.		10001172	
METER READING DATES		FROM TO	
03/31/98		03/31 03/31	
METER READING		0	
METER READING		0	
METER READING		0	
S.A.C. PRI. BALANCE		2560.01	
1995 GROSSUP REFUND		-1054.13	
CURRENT BILL DUE DATE		AFTER DUE DATE	
AMOUNT DUE		1505.88	

BING SANTIAGO
7632 MARYLAND AVE
HUDSON, FL
34667

RETURNING STUD WITH PAYMENT

DUE DATE		ACCOUNT NO.	
		10001172	
CURRENT BILL DUE DATE		AFTER DUE DATE	
AMOUNT DUE		1505.88	

SERVICE ADDRESS

7632 MARYLAND AVE

SERVICE AVAILABILITY CHARGE BALANCE
CREDIT DUE TO 1995 GROSS-UP REFUND

PRESTON
FIRST CLASS MAIL
U.S. POSTAGE PERMIT
PORT RICHEY, FL
PERMIT #63

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO. 10001253			
DATE BILL MAILED 03/31/98		DATE DUE 03/31	
METER READING FROM 0		METER READING TO 0	
METER READING		METER READING	
0		0	

S.A.C. PRI. BALANCE 1445.86
1995 GROSSUP REFUND -149.70

CURRENT BILL DUE DATE	AFTER DUE DATE	BY DUE DATE
	AMOUNT DUE	1296.16

SERVICE ADDRESS

6514 SALTWATER BLVD

PLEASE FORWARD

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
PORT RICHEY, FL
PERMIT #63

LORRAINE FREDERICK
10106 GLEN MOOR LANE
PORT RICHEY, FL
34668

RETURN THIS STUB WITH PAYMENT	
DUE DATE	ACCOUNT NO.
	10001253
CURRENT BILL DUE DATE	AFTER DUE DATE
	AMOUNT DUE
	1296.16

SERVICE AVAILABILITY CHARGE BALANCE
CREDIT DUE TO 1995 GROSS-UP REFUND

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO. 10001287			
DATE BILL MAILED 03/31/98		DATE DUE 03/31	
METER READING FROM 0		METER READING TO 0	
METER READING		METER READING	
0		0	

S.A.C. PRI. BALANCE 1153.74
1995 GROSSUP REFUND -148.93

CURRENT BILL DUE DATE	AFTER DUE DATE	BY DUE DATE
	AMOUNT DUE	1004.81

SERVICE ADDRESS

13304 NEPTUNE DRIVE

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
PORT RICHEY, FL
PERMIT #63

JILL GILL
13304 NEPTUNE DRIVE
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT	
DUE DATE	ACCOUNT NO.
	10001287
CURRENT BILL DUE DATE	AFTER DUE DATE
	AMOUNT DUE
	1004.81

SERVICE AVAILABILITY CHARGE BALANCE
CREDIT DUE TO 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO. 10001243			
DATE BILL MAILED 03/31/98		DATE DUE 03/31	
METER READING FROM 0		METER READING TO 0	
METER READING		METER READING	
0		0	

S.A.C. PRI. BALANCE 1615.00
1995 GROSSUP REFUND -149.76

CURRENT BILL DUE DATE	AFTER DUE DATE	BY DUE DATE
	AMOUNT DUE	1465.24

SERVICE ADDRESS

6826 SALTWATER BLVD

PLEASE FORWARD

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
PORT RICHEY, FL
PERMIT #63

WILLIAM SAFEER
6826 SALTWATER BLVD
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT	
DUE DATE	ACCOUNT NO.
	10001243
CURRENT BILL DUE DATE	AFTER DUE DATE
	AMOUNT DUE
	1465.24

SERVICE AVAILABILITY CHARGE BALANCE
CREDIT DUE TO 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

ACCOUNT NO. 10001263			
DATE BILL MAILED 03/31/98		DATE DUE 03/31	
METER READING FROM 0		METER READING TO 0	
METER READING		METER READING	
0		0	

S.A.C. PRI. BALANCE 900.06
1995 GROSSUP REFUND -147.85

CURRENT BILL DUE DATE	AFTER DUE DATE	BY DUE DATE
	AMOUNT DUE	752.21

SERVICE ADDRESS

6304 SALTWATER BLVD

PLEASE FORWARD

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
PORT RICHEY, FL
PERMIT #63

CARL CUNNAGIN
6304 SALTWATER BLVD
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT	
DUE DATE	ACCOUNT NO.
	10001263
CURRENT BILL DUE DATE	AFTER DUE DATE
	AMOUNT DUE
	752.21

SERVICE AVAILABILITY CHARGE BALANCE
CREDIT DUE TO 1995 GROSS-UP REFUND

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

10001129			
03/31/98		03/31	0
0	0	0	
S.A.C. PRI. BALANCE		915.00	
1995 GROSSUP REFUND		-147.94	
CURRENT BILL DUE DATE		AFTER DUE DATE	BY DUE DATE
			767.06

13234 SUNFISH DRIVE

SHARON KREWSON
13234 SUNFISH DRIVE
HUDSON, FL 34667

RETURN THIS STUB WITH PAYMENT	
ONE DUE DATE	ACCOUNT NO.
	10001129
CURRENT BILL DUE DATE	AFTER DUE DATE
	767.06

SERVICE AVAILABILITY CHARGE BALANCE
CREDIT DUE TO 1995 GROSS-UP REFUND

FIRST CLASS MAIL
U.S. POSTAGE PAID
PORT RICHEY, FL
PERMIT #63

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

10000292			
03/31/98		03/31	0
0	0	0	
S.A.C. PRI. BALANCE		5546.38	
1995 GROSSUP REFUND		-7076.06	
CURRENT BILL DUE DATE		AFTER DUE DATE	BY DUE DATE
			9470.32

6040 SEA RANCH RD

GULF ISLAND RESORT, L.P.
4611-12TH AVE #ONE-L
BROOKLYN, NY 11219

RETURN THIS STUB WITH PAYMENT	
ONE DUE DATE	ACCOUNT NO.
	10000292
CURRENT BILL DUE DATE	AFTER DUE DATE
	9470.32

SERVICE AVAILABILITY CHARGE BALANCE
CREDIT DUE TO 1995 GROSS-UP REFUND

SEND PAYMENTS TO:
HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

10001094			
03/31/98		03/31	0
0	0	0	
S.A.C. PRI. BALANCE		2300.00	
1995 GROSSUP REFUND		-1205.00	
CURRENT BILL DUE DATE		AFTER DUE DATE	BY DUE DATE
			1095.00

5701 SALTWATER BLVD

GENEVIEVE THARP
6731 SALTWATER BLVD
HUDSON, FL 34667

RETURN THIS STUB WITH PAYMENT	
ONE DUE DATE	ACCOUNT NO.
	10001094
CURRENT BILL DUE DATE	AFTER DUE DATE
	1095.00

SERVICE AVAILABILITY CHARGE BALANCE
CREDIT DUE TO 1995 GROSS-UP REFUND

FIRST CLASS MAIL
U.S. POSTAGE PAID
PORT RICHEY, FL
PERMIT #63

PLEASE FORWARD

PORT RICHEY, FL
PERMIT #63

**HUDSON UTILITIES, INC. 1995 GROSS-UP REFUND REPORT- PART FOUR-(REFUND BY CHECK & CREDIT) OR
MARCH 31, 1998**

CONTRIBUTOR & ADDRESS	SERVICE ADDRESS & ACCOUNT NUMBER (ALL ARE HUDSON, FL 34667)	DATE COLLECTED	AMOUNT COLLECTED	% COLLECTED BASED ON TOTAL 1995	ALLOCATED INDIVIDUAL REFUND	1995 INTEREST REFUND	1996 INTEREST REFUND	1997 INTEREST REFUND	1998 INTEREST REFUND	TOTAL REFUND
JOHN MCKINNEY 6329 KATHLEEN DR HUDSON, FL 34667	SAME #1081	1/01/95	\$600.00	0.3663	\$141.00	\$3.72	\$3.25	\$2.89	\$0.00	\$151.54
DOROTHY THORNE 307 S HAMILTON AVE, PEAR, GREENSBURG, PA 15601	6738 HERON LANE #1149	4/16/95	\$600.00	0.3663	\$141.00	\$2.64	\$3.25	\$2.89	\$0.00	\$150.49
JAMES JACKSON 6800 SALTWATER BLVD HUDSON, FL 34667	SAME #1177	4/24/96	\$600.00	0.3663	\$141.00	\$2.56	\$3.25	\$2.89	\$0.00	\$150.39
PART 4 TOTAL					\$423.00	\$8.92	\$9.75	\$8.67	\$2.04	\$452.38

HUDSON UTILITIES, INC.

RE 1995 GROSS-UP REFUND REPORT - PART FOUR

The following refunds were distributed as follows:

1) #1081 John McKinney.....\$ 118.12 Credited to outstanding
Service Availability Charge
Note for #1081 John McKinney

33.42 Refund check #1932, dated
March 31, 1998 to
John McKinney

\$ 151.54 Total

2) #1149 Dorothy Thorne.....\$ 129.62 Credited to outstanding
Service Availability Charge
Note for #1149,
Dorothy Thorne

20.84 Credited to outstanding
Sewer Bill for #1149,
Dorothy Thorne

\$ 140.46 Total

3) #1177 James Jackson.....\$ 7.45 Credited to outstanding
Final Bill for #1177,
James Jackson

142.93 Refund check #1933, dated
March 31, 1998 to
James Jackson

\$ 150.38 Total

3/31/98

*** TAABS II - DIRECT REGISTER REPORT

AUDIT # 4938 ***

03/31/98

HUDSON UTILITIES, INC.

ACCOUNT NUMBER	NAME PURPOSE	S.A.C. PR BALANCE	1995 GSUP REFUND	RECONNECT FEE	OTHER CHARGE	PENALTY CHARGE	PREVIOUS ACCOUNT BALANCE	UPDATED ACCOUNT BALANCE	ACCOUNT NUMBER
10001081N	JOHN MCKINNEY	0.00	-118.12	0.00	0.00	0.00	118.12	0.00	10001081N
10001149N	DOROTHY THORNE	0.00	-129.62	0.00	0.00	0.00	129.62	0.00	10001149N

0.00 -247.74 0.00 0.00 0.00 247.74 0.00

(813) 863-0205

S.A.C. PRI. BALANCE
1995 GROSSUP REFUND

118.12
-118.12



6329 KATHLEEN DRIVE

JOHN MCKINNEY
6329 KATHLEEN DRIVE
HUDSON, FL
34667

RETURN THIS STUDY WITH PAYMENT

DUE DATE		ACCOUNT NO.	
11/11/11		10001081	
AMOUNT DUE		AFTER DUE DATE	BY DUE DATE
[REDACTED]		[REDACTED]	0.00

SERVICE AVAILABILITY CHARGE BALANCE
CREDIT DUE TO 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

(B13) 863-0205

S.A.C. PRI. BALANCE
1995 GROSSUP REFUND

129.62
-129.62

SERVICE ADDRESS 

6730 MERON LANE

PLEASE FORWARD

PREPAID
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 PORT RICHEY, FL
 PERMIT #63

DOROTHY THORNE
307 S. HAMILTON AVE, REAR
GREENSBURG, PA
15601

RETURNING STUD WITH PARENT

DATE DUE		ACCOUNT NO.	
11/11/11		10001149	
AMOUNT DUE		AFTER DUE DATE	BY DUE DATE
[REDACTED]		[REDACTED]	0.00

SERVICE AVAILABILITY CHARGE BALANCE
CREDIT DUE TO 1995 GROSS-UP REFUND

03/31/98

HUDSON UTILITIES, INC.

ACCOUNT NUMBER	NAME PURPOSE	SEWER CHARGE	TRANSFER FEE	1995 GR- UP REFUND	OTHER CHARGE	PENALTY CHARGE	PREVIOUS ACCOUNT BALANCE	UPDATED ACCOUNT BALANCE	ACCOUNT NUMBER
00001149A	D THORNE	0.00	0.00	-20.64	0.00	0.00	89.55	68.71	00001149A
900011771	JAMES JACKSON	0.00	0.00	-7.45	-0.00	0.00	7.45	0.00	900011771

0.00 0.00 -28.29

03/31/98

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

PLEASE FORWARD

POSTAGE
FIRST CLASS MAIL
U.S. POSTAGE PAID
PORT RICHEY, FL
PERMIT #63

ACCOUNT NO.		00001149	
BILL PERIOD		03/31/98	
DATE DUE		04/20/98	
PREVIOUS BALANCE		75.00	
SEWER CHARGE		14.55	
1995 GROSSUP REFUND		-20.84	
CURRENT BILL DUE DATE		04/20/98	
AMOUNT DUE		68.71	
AFTER DUE DATE		BY DUE DATE	
04/20/98		68.71	

D THORNE
307 S HAMILTON AV REAR
GREENSBURG, PA
15601

RETURN THIS STUB WITH PAYMENT

DUE DATE		ACCOUNT NO.	
04/20/98		00001149	
AMOUNT DUE		68.71	
AFTER DUE DATE		BY DUE DATE	
04/20/98		68.71	

SERVICE ADDRESS

6730 NERON LANE

CORRECTED BILL: 1995 GROSS-UP REFUND

SEND PAYMENTS TO:

HUDSON UTILITIES, INC.
14334 OLD DIXIE HWY
HUDSON, FL 34667

(813) 863-0205

PLEASE FORWARD

POSTAGE
FIRST CLASS MAIL
U.S. POSTAGE PAID
PORT RICHEY, FL
PERMIT #63

ACCOUNT NO.		90001177	
BILL PERIOD		04/01/98	
DATE DUE		04/20/98	
PREVIOUS BALANCE		28.74	
SEWER CHARGE		7.70	
1995 GROSSUP REFUND		-7.45	
OTHER		-28.99	
CURRENT BILL DUE DATE		04/20/98	
AMOUNT DUE		0.00	
AFTER DUE DATE		BY DUE DATE	
04/20/98		0.00	

JAMES JACKSON
6600 SALTWATER BLVD
HUDSON, FL
34667

RETURN THIS STUB WITH PAYMENT

DUE DATE		ACCOUNT NO.	
04/20/98		90001177	
AMOUNT DUE		0.00	
AFTER DUE DATE		BY DUE DATE	
04/20/98		0.00	

SERVICE ADDRESS

6600 SALTWATER BLVD

CORRECTED BILL: 1995 GROSS-UP REFUND

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1002
03-000431-017

Date Mar 31, 1998

Pay to the
Order of

John Mc Kenney

\$ 33.42

Thirty-three and

42
100

Dollars 00



OLDFIELD SQUARE OFFICE
6001 U.S. HIGHWAY 90
FORT MYERS, FLORIDA 34908
Phone 813 Area No. 1-800-457-0400

For #1081 Re 1995 Gross-up Refund

HUDSON UTILITIES, INC. D/B/A/ 05-97
HUDSON BAY COMPANY
WORKING CAPITAL ACCOUNT
14334 OLD DIXIE HWY.
HUDSON, FL 34667

1933
03-000431-017

Date Mar 31, 1998

Pay to the
Order of

James Jackson

\$ 142.93

One hundred forty-two and

93
100

Dollars 00



OLDFIELD SQUARE OFFICE
6001 U.S. HIGHWAY 90
FORT MYERS, FLORIDA 34908
Phone 813 Area No. 1-800-457-0400

For #1177 Re 1995 Gross-up Refund

MARCH 31, 1998

Note (1): The Company proposes that the refunds on this page be transferred to CIAC, since the forwarding addresses cannot be found for the above contributors.

MARCH 31, 1998

(2) Interest rates for refunds based on the average rates for years ending December 31, 1995, 1996, and 1997. Average rate based on the calendar year ended March 31, 1998.