

ORIGINAL

**UTILITY PLANT CONSULTING**  
**FOR THE REGULATED WATER INDUSTRIES**

2307 Amherst Ave. Orlando, Florida 32804-5401  
Phone 407-843-9060 Cell 321-217-6407 FAX 407-843-0990

RECEIVED-FPSC

AUG -2 AM 10:52

COMMISSION  
CLERK

July 30, 2004

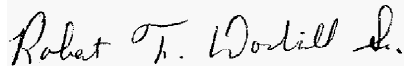
Florida Public Service Commission  
Commission Clerk and Administrative Services  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

Dear Sirs'

Please find an additional Proforma Adjustment to the Tymber Creek Docket No. 040300-SU Audit Control No. 04-124-3-1 Staff Assisted Rate Case.

Please forward this packet of information to Ms. Tracy Biggins.

Sincerely,



Robert F. Dodrill Sr.  
Tymber Creek Utilities, Consultant

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SEC   1
- OTH \_\_\_\_\_

AUG -2 AM 8:48

DOCUMENT NUMBER - DATE  
08366 AUG -2 04  
FPSC-COMMISSION CLERK

# Regulated Plant Consulting

2307 Amherst Ave. Orlando, Florida 32804-5401  
Phone 407-843-9060 Cell 321-217-6407 FAX 407-843-0990

July 30, 2004

Re: Request that an additional Proforma O & M Expense (Purchased Power) be accepted for Docket No. 040300-SU Audit Control No. 04-124-3-1

SARC of:

Tymber Creek Utilities, Inc.  
1951 West Granada Blvd.  
Ormond Beach, FL 32174

Dear Ms. Biggins,

I appreciate the work the staff is doing for the Staff Assisted Rate Case of Tymber Creek in the above docket. A recent event has come to the Tymber Creek management's attention, which impacts the Proforma O, &M expense level.

For several years, the utility has been enjoying a low power consumption from its Sewer Treatment Plant. (STP) This power consumption from Florida Power and Light (FP&L) meter No. 4J99668 has been considered normal after months of consistent low readings. This may have been one reason that Tymber Creek has not come before the Florida Public Service Commission for rate relief in over 10 years. During the last part of and after the current 2003 Test Year Tymber Creek noticed a power spike at the Sewer Treatment Plant. (STP)

Tymber Creek reviewed its power consumption in all of 2003 and 2004 to date. It noticed that the power bill increases from the STP Meter No. 4J99668 were not spikes but rather a general shift to higher monthly meter readings. Tymber Creek enlisted the help of a FP&L Business Account Specialist, Cindy Dyess for help in resolving the reason for the high readings. Ms Dyess reviewed billing records for the last 10 years, (March of 1993 through June of 2004) and stated that the last few years have been abnormal because prior to this period, the meter readings at the STP were considerably higher.

Florida Power and Light provided those billing records to Tymber Creek and copies of these official reports are attached to this letter. Based on these records, one can see that the test period is not normal on a going forward basis. The test year purchased power expense for meter No. 4J99668 of \$11,099 should be replaced by the most recent 12 months billings for that meter which is \$16,130. These figures result in a proforma increase in Purchased Power of \$5,031. Please see calculations on the chart, which follows.

(A)

(E1-E11)

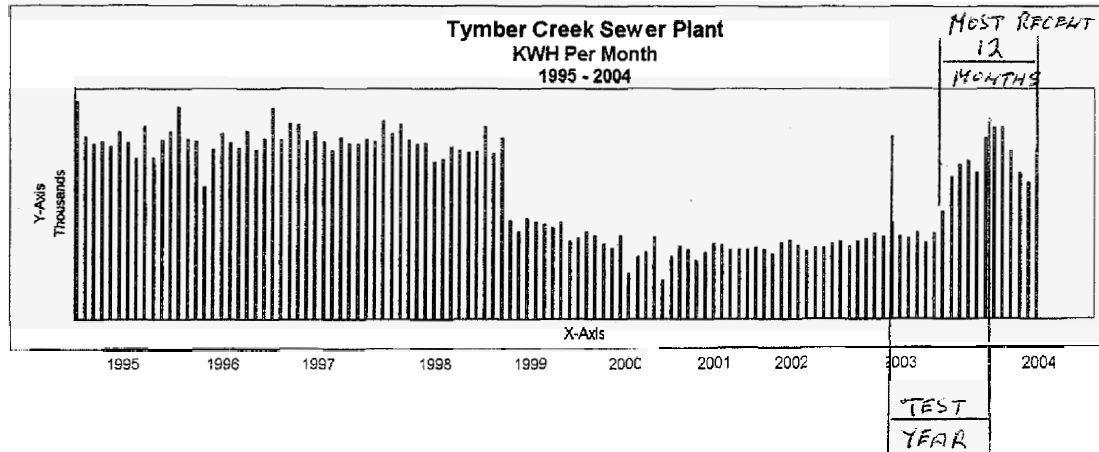
The chart which is based on the FP&L billing records is attached to this letter along with the billing records themselves. Those billing records have been traced on a sample basis to the power bills paid by Tymber Creek. These power bills are also attached and referenced to the FP&L reports.

Sincerely,

*Robert Woodill*  
Robert Franklin Dodrill Sr.

Cc: Intesar Terkawi, Orlando FPSC

DOCUMENT NUMBER-DATE  
08366 AUG-2 3  
FPSC-COMMISSION CLERK



DATA FOR ABOVE CHART

KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH
23629	19797	19074	19324	18773	20380	19192	17480	20926	17552	19491	20411	23086	19517	19314	14376	18538	20139	19192	18586
1995	1995	1995	1995	1995	1995	1995	1995	1995	1995	1995	1995	1996	1996	1996	1996	1996	1996	1996	1996
January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August

FPIC DATA

CALCULATION OF ASSOCIATED PROFORMA ADJUSTMENT

Year	Month	Value	Category	Value	Category
04	Dec	0.00			
04	Nov	0.00			
04	Oct	0.00			
04	Sep	0.00			
04	Aug	0.00			
04	Jul	0.00			
04	Jun	\$1,444.06		\$1,444.06	
04	May	1,203.33		1,203.33	
04	April	1,268.76		1,268.76	
04	March	1,442.55	Historic	1,442.55	16,130.34 Sum July 03 to Jun 04
04	February	1,603.72	Test Year	1,603.72	
04	January	1,663.82		1,663.82	1,344.20 Average latest 12 month periods
03	Dec	1,512.59	\$1,512.59	1,512.59	
03	Nov	1,273.65	1,273.65	1,273.65	
03	Oct	1,315.56	1,315.56	1,315.56	
03	Sep	1,283.89	1,283.89	1,283.89	
03	Aug	1,223.23	1,223.23	1,223.23	
03	Jul	895.18	895.18	895.18	
03	Jun	617.94	617.94		
03	May	576.26	576.26	924.93	924.93 Test year average with low months
03	April	643.51	643.51		
03	March	559.51	559.51	419.27	419.27 Proforma addition to purchased power
03	February	569.50	569.50	12	12
03	January	628.31	628.31		
02	Dec	578.03		5,031.21	5,031.21
02	Nov	558.54	11,099.13	16,130.34	16,130.34
02	Oct	686.88			
02	Sep	672.24			

Tymer Creek Purchased power meter "SWR PLNT 2

Latest 12 Month Period of purchased power.	16,130.34
Abnormal Historic test year meter expense	11,099.13
<b>Proforma addition</b>	<b>\$5,031.21</b>





10732 9511 10903 10580 10342 9934 10565 8426 8803 9460 9076 8163 7641

1 2-1

99 99 99 99 99 99 99 99 99 99 99 00 00 00 00 00

April May June July August September October November December January February March April

21173 19430 19024 19125 17082 17400 18720 18402 18183 18258 20921 17993 19687

98 98 98 98 98 98 98 98 98 98 99 99 99

March April May June July August September October November December January February March

21274 21139 19421 20369 19258 18266 19666 19080 19020 19521 19338 21484 20185

97 97 97 97 97 97 97 97 97 97 97 98 98

February March April May June July August September October November December January February

SOURCE  
FP&L

9048 4990 6776 7247 8940 4231 6745 7918 7560 6333 7235 8130 8103  
 00 00 00 00 00 00 00 00 01 01 01 01 01

May June July August September October November December January February March April May

7555 7553 7758 7560 7067 8267 8553 7994 7390 7830 7806 8204  
 01 01 01 01 01 01 02 02 02 02 02 02  
 (Handwritten: 7525 circled with 'H' and 'L' above it)

June July August September October November December January February March April May June

8430 7881 8452 8742 9246 9023 10539 9009 8816 9444 8273 9359 11692  
 02 02 02 02 02 02 03 03 03 03 03 03 03

July August September October November December January February March April May June July

15477 16763 17265 15951 19719 20821 20845 18293 15866 14860 18353  
 (Handwritten: 18353 circled with 'SIS' written below it)

August September October November December January February March April May June August  
 03 03 03 03 03 04 04 04 04 04 04 04

SOURCE  
 FPSL

BIHI BILLING HISTORY

07/19/04 10:4

00984-09733 11 17 367 ELE ACT 02/12/92 2/072/ 4J99668

J K SHIRAH & SONS INC PH (386)677-5702 S

SPEC

SANDY SPRING RD # SWR PLNT 2 S/T#

ORMOND BEACH FL 32174 M OLDBA:11-17-367-40202-1

CC N (Y/N) RQST BY

PAGE 1 OF

S	SVC	DT	RM	DYS	T	S	KWH	KWD	ELE AMT	BB AMT	TOT BILL	A
		06/22/04	6	32	A	B	18353	34	1,444.06	0.00	1,444.0	
		05/21/04	5	29	A	B	14860	32	1,203.33	0.00	1,203.3	
		04/22/04	4	29	A	B	15866	32	1,268.76	0.00	1,268.7	
		03/24/04	3	29	A	B	18293	34	1,442.55	0.00	1,442.5	
		02/24/04	2	32	A	B	20845	34	1,603.72	0.00	1,599.8	
		01/23/04	1	35	A	B	20821	40	1,663.82	0.00	1,663.8	
		12/19/03	12	31	A	B	19719	32	1,512.59	0.00	1,512.5	
		11/18/03	11	29	A	B	15951	32	1,273.65	0.00	1,273.6	
		10/20/03	10	31	A	B	17265	28	1,315.56	0.00	1,315.5	
		09/19/03	9	30	A	B	16763	28	1,283.89	0.00	1,283.8	
		08/20/03	8	29	A	B	15477	30	1,223.23	0.00	1,223.2	
		07/22/03	7	32	A	B	11692	28	895.18	0.00	895.1	
		06/20/03	6	31	A	B	9359	14	617.94	0.00	617.9	

Handwritten notes: ELS, FIX, FL2, FL10

NEXT TYPE A FIND

GWA

TOP OF LIST

08-PAGE DOWN 13-MRDG HIST 16-BUS BRKDWN 17-HI BILL 18-READ/VERIFY



BIHI BILLING HISTORY

07/19/04 10:4

00984-09733 11 17 367 ELE ACT 02/12/92 2/072/ 4J99668

J K SHIRAH & SONS INC PH (386)677-5702 S SPEC

SANDY SPRING RD # SWR PLNT 2 S/T#

ORMOND BEACH FL 32174 M OLDBA:11-17-367-40202-1

CC N (Y/N) RQST BY PAGE 2 OF

S	SVC	DT	RM	DYS	T	S	KWH	KWD	ELE AMT	BB AMT	TOT BILL	A
	05/21/03	5	28	A	B		8273	16	576.26	0.00	576.2	
	04/22/03	4	29	A	B		9444	16	643.51	0.00	643.5	
	03/24/03	3	31	A	B		8816	16	559.51	0.00	559.5	
	02/21/03	2	30	A	B		9009	16	569.50	0.00	558.6	
	01/22/03	1	35	A	B		10539	14	628.31	0.00	628.3	
	12/18/02	12	30	A	B		9023	18	578.03	0.00	578.0	
	11/18/02	11	31	A	B		9246	15	558.54	0.00	558.5	
	10/18/02	10	29	A	B		8742	30	686.88	0.00	686.8	
	09/19/02	9	30	A	B		8452	30	672.24	0.00	672.2	
	08/20/02	8	29	A	B		7881	30	643.43	0.00	643.4	
	07/22/02	7	32	A	B		8430	26	630.13	0.00	630.1	

NEXT TYPE A FIND

GWA

BOTTOM OF LIST

02-TOP LIST 07-PAGE UP 13-MRDG HIST 16-BUS BRKDWN 17-HI BILL

18-READ/VERIFY

BIHX EXTENDED BILLING HISTORY

07/19/04 10:4

00984-09733 11 17 367 ELE ACT 02/12/92 2/072/ 4J99668

J K SHIRAH & SONS INC PH (386)677-5702 S SPEC

SANDY SPRING RD # SWR PLNT 2 S/T#

ORMOND BEACH FL 32174 M OLDBA:11-17-367-40202-1

BILL ACCT

PAGE 1 OF

READ DATE	DYS	KWH RDG	KWH USG	KW RDG	KW USG	BILL KW	ON PK KWH RDG	ON PK KWH USG	ON PK KW RDG	ON PK KW
06/20/02	30		8204	014.00	14	14				
05/21/02	30		7806	014.00	14	14				
04/22/02	30		7830	016.00	16	16				
03/22/02	30		7390	020.00	20	20				
02/21/02	30		7994	020.00	20	20				
01/23/02	30		8553	020.00	20	20				
12/19/01	30		8267	020.00	20	20				
11/16/01	30		7067	020.00	20	20				
10/18/01	30		7560	020.00	20	20				
09/19/01	30		7758	030.00	30	30				
08/20/01	30		7553	030.00	30	30				

NEXT TYPE A FIND

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TOP OF LIST

08-PAGE DOWN

BIHX EXTENDED BILLING HISTORY

07/19/04 10:4

00984-09733 11 17 367 ELE ACT 02/12/92 2/072/ 4J99668

J K SHIRAH & SONS INC

PH (386)677-5702 S

SPEC

SANDY SPRING RD # SWR PLNT 2

S/T#

ORMOND BEACH FL 32174 M OLDBA:11-17-367-40202-1

BILL ACCT

PAGE 2 OF

READ DATE	DYS	KWH RDG	KWH USG	KW RDG	KW USG	BILL KW	ON PK KWH RDG	ON PK KWH USG	ON PK KW RDG	ON PK K U
07/20/01	30		<i>D-2</i> 7525	014.00	14	14				
06/20/01	30		7555	014.00	14	14				
05/21/01	30		8103	014.00	14	14				
04/20/01	30		8130	020.00	20	20				
03/22/01	30		7235	020.00	20	20				
02/21/01	30		6333	020.00	20	20				
01/23/01	30		7560	014.00	14	14				
12/20/00	30		7918	018.00	18	18				
11/17/00	30		6745	016.00	16	16				
10/19/00	30		4231	030.00	30	30				
09/20/00	30		8940	027.00	27	27				

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BIHX EXTENDED BILLING HISTORY

07/19/04 10:4

00984-09733 11 17 367 ELE ACT 02/12/92 2/072/ 4J99668

J K SHIRAH & SONS INC PH (386)677-5702 S SPEC

SANDY SPRING RD # SWR PLNT 2 S/T#

ORMOND BEACH FL 32174 M OLDBA:11-17-367-40202-1

BILL ACCT

PAGE 3 OF

READ DATE	DYS	KWH RDG	KWH USG	KW RDG	KW USG	BILL KW	ON PK KWH RDG	ON PK KWH USG	ON PK KW RDG	ON PK K U
08/21/00	30		7247	018.00	18	18				
07/20/00	30		6776	018.00	18	18				
06/20/00	30		4990	018.00	18	18				
05/19/00	30		9048	028.00	28	28				
04/20/00	30		7641	020.00	20	20				
03/22/00	30		8163	030.00	30	30				
02/22/00	30		9076	030.00	30	30				
01/21/00	30		9460	030.00	30	30				
12/20/99	30		8803	030.00	30	30				
11/18/99	30		8426	032.00	32	32				
10/20/99	30		10565	032.00	32	32				

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02-TOP LIST 07-PAGE UP 08-PAGE DOWN

BIHX EXTENDED BILLING HISTORY

07/19/04 10:4

00984-09733 11 17 367 ELE ACT 02/12/92 2/072/ 4J99668

J K SHIRAH & SONS INC PH (386)677-5702 S SPEC

SANDY SPRING RD # SWR PLNT 2 S/T#

ORMOND BEACH FL 32174 M OLDBA:11-17-367-40202-1

BILL ACCT

PAGE 4 OF

READ		KWH	KWH	KW	KW	BILL	ON PK	ON PK	ON PK	ON
DATE	DYS	RDG	USG	RDG	USG	KW	KWH	KWH	KW	K
							RDG	USG	RDG	U
09/21/99	30		9934	032.00	32	32				
08/20/99	30		10342	034.00	34	34				
07/21/99	30		10580	031.00	31	31				
06/21/99	30		10903	031.00	31	31				
05/20/99	30		9511	032.00	32	32				
04/21/99	30		10732	060.00	60	60				
03/22/99	30		19687	033.00	33	33				
02/19/99	30		17993	034.00	34	34				
01/21/99	30		20921	033.00	33	33				
12/18/98	30		18258	030.00	30	30				
11/18/98	30		18183	030.00	30	30				

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BIHX EXTENDED BILLING HISTORY

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00984-09733 11 17 367 ELE ACT 02/12/92 2/072/ 4J99668

J K SHIRAH & SONS INC

PH (386)677-5702 S

SPEC

SANDY SPRING RD # SWR PLNT 2

S/T#

ORMOND BEACH

FL 32174 M OLDBA:11-17-367-40202-1

BILL ACCT

PAGE 5 OF

READ DATE	DYS	KWH RDG	KWH USG	KW RDG	KW USG	BILL KW	ON PK KWH RDG	ON PK KWH USG	ON PK KW RDG	ON PK KW U
10/19/98	30		18402	034.00	34	34				
09/18/98	30		18720	031.00	31	31				
08/19/98	30		17400	032.00	32	32				
07/21/98	30		17082	036.00	36	36				
06/19/98	30		19125	030.00	30	30				
05/20/98	30		19024	032.00	32	32				
04/21/98	30		19430	036.00	36	36				
03/23/98	30		21173	037.00	37	37				
02/20/98	30		20185	030.00	30	30				
01/21/98	30		21484	030.00	30	30				
12/18/97	30		19338	032.00	32	32				

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BIHX EXTENDED BILLING HISTORY

07/19/04 10:4

00984-09733 11 17 367 ELE ACT 02/12/92 2/072/ 4J99668

J K SHIRAH & SONS INC PH (386)677-5702 S SPEC

SANDY SPRING RD # SWR PLNT 2 S/T#

ORMOND BEACH FL 32174 M OLDBA:11-17-367-40202-1

BILL ACCT

PAGE 6 OF

READ DATE	DYS	KWH RDG	KWH USG	KW RDG	KW USG	BILL KW	ON PK KWH RDG	ON PK KWH USG	ON PK KW RDG	ON PK KW U
11/18/97	30		19521	032.00	32	32				
10/17/97	30		19020	031.00	31	31				
09/17/97	30		19080	031.00	31	31				
08/18/97	30		19666	030.00	30	30				
07/18/97	30		18266	030.00	30	30				
06/18/97	30		19258	030.00	30	30				
05/19/97	30		20369	030.00	30	30				
04/18/97	30		19421	040.00	40	40				
03/20/97	30		21139	040.00	40	40				
02/18/97	30		21274	030.00	30	30				
01/17/97	30		19509	030.00	30	30				

NEXT TYPE A FIND

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02-TOP LIST 07-PAGE UP 08-PAGE DOWN

BIHX EXTENDED BILLING HISTORY

07/19/04 10:4

00984-09733 11 17 367 ELE ACT 02/12/92 2/072/ 4J99668

J K SHIRAH & SONS INC PH (386)677-5702 S SPEC

SANDY SPRING RD # SWR PLNT 2 S/T#

ORMOND BEACH FL 32174 M OLDBA:11-17-367-40202-1

BILL ACCT

PAGE 7 OF

READ DATE	DYS	KWH RDG	KWH USG	KW RDG	KW USG	BILL KW	ON PK KWH RDG	ON PK KWH USG	ON PK KW RDG	ON PK KW U
12/17/96	30		22957	036.00	36	36				
11/15/96	30		19623	032.00	32	32				
10/16/96	30		18376	030.00	30	30				
09/17/96	30		20468	032.00	32	32				
08/16/96	30		18585	030.00	30	30				
07/18/96	30		19192	030.00	30	30				
06/18/96	30		20139	030.00	30	30				
05/17/96	30		18538	034.00	34	34				
04/18/96	30		14376	060.00	60	60				
03/20/96	30		19314	037.00	37	37				
02/20/96	30		19517	036.00	36	36				

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BIHX EXTENDED BILLING HISTORY  
 00984-09733 11 17 367 ELE ACT 02/12/92 2/072/ 4J99668  
 J K SHIRAH & SONS INC PH (386)677-5702 S  
 SANDY SPRING RD # SWR PLNT 2 S/T#  
 ORMOND BEACH FL 32174 M OLDBA:11-17-367-40202-1  
 BILL ACCT

SPEC CCIN

PAGE 8 OF 11

READ DATE	DYS	KWH RDG	KWH USG	KW RDG	KW USG	BILL KW	ON PK KWH RDG	ON PK KWH USG	ON PK KW RDG	ON PK KW USG
01/22/96	30		23086	035.00	35	35				
12/19/95	30		20411	032.00	32	32				
11/17/95	30		19491	034.00	34	34				
10/18/95	30		17552	030.00	30	30				
09/19/95	30		20926	030.00	30	30				
08/18/95	30		17480	040.00	40	40				
07/20/95	30		19192	038.00	38	38				
06/20/95	30		20380	032.00	32	32				
05/19/95	30		18773	036.00	36	36				
04/20/95	30		19324	038.00	38	38				
03/22/95	30		19074	036.00	36	36				

NEXT TYPE A FIND

GWA 10

02-TOP LIST 07-PAGE UP 08-PAGE DOWN

FAC

Date: 7/23/04 Time: 11:50:01 AM

E 10

BIHX EXTENDED BILLING HISTORY

07/19/04 10:4

00984-09733 11 17 367 ELE ACT 02/12/92 2/072/ 4J99668  
J K SHIRAH & SONS INC PH (386)677-5702 S  
SANDY SPRING RD # SWR PLNT 2 S/T#  
ORMOND BEACH FL 32174 M OLDBA:11-17-367-40202-1  
BILL ACCT

PAGE 9 OF

READ DATE	DYS	KWH RDG	KWH USG	KW RDG	KW USG	BILL KW	ON PK KWH RDG	ON PK KWH USG	ON PK KW RDG	ON PK K
02/21/95	30		19797	036.00	36	36				U
01/23/95	30		23629	038.00	38	38				
12/21/94	30		21428	038.00	38	38				
11/21/94	30		21562	038.00	38	38				
10/20/94	30		20823	038.00	38	38				
09/20/94	30		21582	034.00	34	34				
08/19/94	30		19484	036.00	36	36				
07/21/94	30		19639	034.00	34	34				
06/21/94	30		21949	036.00	36	36				
05/20/94	30		18816	052.00	52	52				
04/21/94	30		16054	030.00	30	30				

NEXT TYPE A FIND

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02-TOP LIST      07-PAGE UP      08-PAGE DOWN

FOLD ON PERFORATION BEFORE TEARING

**CUSTOMER STATEMENT**

**Account Number: 00984-09733**

Statement Date: JUL 20 1995  
 Customer Name: J K SHIRAH & SONS  
 Service Address: SANDY SPRING #SWR PLNT 2

Service Dates: JUN 20 95 to JUL 20 95  
 Service Days: 30  
 Next Scheduled Read Date: AUG 18 1995

Previous Statement Balance	Payments (-)	Additional Activity (+ or -)	Balance Before NEW Charges (-)	NEW Charges (+)	NEW Charges Past Due	Total Now Due (=)
1,150.30	1,150.30CR	0.00	0.00	1,151.14	AUG 10 1995	\$1,151.14

**Meter Reading**-Meter 4J99668

Current Reading **08870**  
 Previous Reading **-89678**  
 KWH Used **19192**

Demand Reading **38.00**  
 Demand KW **38**

**Energy Usage**

	Last Year	This Year
KWH This Month	19639	19192
Service Days	30	30
KWH/Day	654	639

**Account Activity**

Previous Statement Balance 1,150.30  
 Payment Received - THANK YOU 1,150.30CR

**Billing for Electric Use on Rate: GSD-1 GENERAL SERVICE DEMAND**

Electric Service Amount 990.42\*\*  
 Gross Receipts Tax Increase 10.16  
**Utility Tax 80.51**  
 Florida Sales Tax 70.05  
**Current Electric Charges 1,151.14**

**TOTAL NOW DUE:**

**\$1,151.14**

**\*\*Amt includes the following charges:**

Customer Charge: \$35.00 per Month  
 Non-Fuel Energy Charge: \$0.02121 per KWH  
 Fuel Charge: \$0.01747 per KWH  
 Demand Charge: \$7.61 per KW above 10 KW

**Messages**

- A late payment charge of 1.5% will apply if not paid by AUG 10.
- FPL offers cash rebates to commercial customers when purchasing premium three-phase motors. Call 1-800-FPL-5566 for more information.

MAILED  
 JUL 24 1995

720715



Florida Power & Light Company  
 PO Box 025576  
 Miami, FL 33102



**USEFUL TELEPHONE NUMBERS**

Customer Service: (904) 252-1541  
 Hearing/Speech Impaired: 1-800-432-6554 (TTY/TDD)

FOLD ON PERFORATION BEFORE TEARING

**CUSTOMER STATEMENT**

**Account Number: 00984-09733**

Statement Date: JUL 18 1996  
 Customer Name: J K SHIRAH & SONS INC  
 Service Address: SANDY SPRING #SWR PLNT 2

Service Dates: JUN 18 96 to JUL 17 96  
 Service Days: 30  
 Next Scheduled Read Date: AUG 16 1996

Previous Statement Balance	Payments (-)	Additional Activity (+ or -)	Balance Before NEW Charges (=-)	NEW Charges (+)	NEW Charges Past Due	Total Now Due (=)
1,189.31	1,189.31CR	0.00	0.00	1,171.03	AUG 08 1996	\$1,171.03

**Meter Reading**-Meter 4J99668

Current Reading	38892
Previous Reading	-19700
KWH Used	19192
Demand Reading	30.00
Demand KW	30

**Energy Usage**

	Last Year	This Year
KWH This Month	19192	19192
Service Days	30	30
KWH/Day	639	639

**Account Activity**

Previous Statement Balance	1,189.31
Payment Received - THANK YOU	1,189.31CR
<b>Billing for Electric Use on Rate: GSD-1 GENERAL SERVICE DEMAND</b>	
Electric Service Amount	1,014.76**
Gross Receipts Tax Increase	10.41
Utility Tax	74.09
Florida Sales Tax	71.77
<b>Current Electric Charges</b>	<b>1,171.03</b>

**TOTAL NOW DUE:**

**\$1,171.03**

**\*\*Amt includes the following charges:**

Customer Charge:	\$35.00 per Month
Non-Fuel Energy Charge:	\$0.02080 per KWH
	\$0.02205 per KWH

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Florida Power & Light Company  
 PO Box 025576  
 Miami, FL 33102

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**USEFUL TELEPHONE NUMBERS**

Customer Service: 1-800-375-2434  
 Hearing/Speech Impaired: 1-800-432-6554 (TTY/TDD)

FOLD ON PERFORATION BEFORE TEARING

**CUSTOMER STATEMENT**

**Account Number: 00984-09733**

*SL*

Statement Date: JUL 18 1997  
 Customer Name: J K SHIRAH & SONS INC  
 Service Address: SANDY SPRING #SWR PLNT 2

Service Dates: JUN 18 97 to JUL 18 97  
 Service Days: 30  
 Next Scheduled Read Date: AUG 18 1997

Previous Statement Balance	Payments (-)	Additional Activity (+ or -)	Balance Before NEW Charges (=)	NEW Charges (+)	NEW Charges Past Due	Total Now Due (=)
1,256.13	1,256.13CR	0.00	0.00	1,203.98	AUG 08 1997	\$1,203.98

**Meter Reading** - Meter 4J99668

Current Reading	78137
Previous Reading	-59871
KWH Used	18266
Demand Reading	30.00
Demand KW	30

**Energy Usage**

	Last Year	This Year
KWH This Month	19192	18266
Service Days	30	30
KWH/Day	639	608

**Account Activity**

Previous Statement Balance	1,256.13
Payment Received - THANK YOU	1,256.13CR
<b>Billing for Electric Use on Rate: GSD-1 GENERAL SERVICE DEMAND</b>	
Electric Service Amount	984.63**
Gross Receipts Tax Increase	10.10
Franchise Charge	57.29
Utility Tax	78.32
Florida Sales Tax	73.64
<b>Current Electric Charges</b>	<b>1,203.98</b>

**TOTAL NOW DUE:**

**\$1,203.98**

**\*\*Amt includes the following charges:**

Customer Charge:	\$35.00 per Month
Non-Fuel Energy Charge:	\$0.02128 per KWH
Fuel Charge:	<b>\$0.02186 per KWH</b>
Demand Charge:	\$7.99 per KW above 10 KW

**Messages**

- A late payment charge of 1.5% will apply if not paid by AUG 08.
- Grease, dirt and dust can accumulate on lamps, lenses, globes and reflecting surfaces reducing light output as much as 30%. Lighting experts recommend cleaning fixtures every 2 to 3 years.

*720715*

*AUG - 8 1997*  
*4914*



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**USEFUL TELEPHONE NUMBERS**

Customer Service: 1-800-375-2434  
 Hearing/Speech Impaired: 1-800-432-6554 (TTY/TDD)  
 Visit FPL's Web Site at <http://www.fpl.com>

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**CUSTOMER STATEMENT**

Statement Date: JUL 21 1998  
 Customer Name: J K SHIRAH & SONS INC  
 Service Address: SANDY SPRING RD # SWR PLNT 2

**Account Number: 00984-09733**

Service Dates: JUN 19 98 to JUL 21 98  
 Service Days: 32  
 Next Scheduled Read Date: **AUG 19 1998**

Previous Statement Balance	Payments (-)	Additional Activity (+ or -)	Balance Before NEW Charges (=)	NEW Charges (+)	NEW Charges Past Due	Total Now Due (=)

**Meter Reading**-Meter 4J99668

Current Reading	12265
Previous Reading	-95183
KWH Used	17082
Demand Reading	36.00
Demand KW	36

**Energy Usage**

	Last Year	This Year
KWH This Month	18266	17082
Service Days	30	32
KWH/Day	608	533

**Account Activity**

Previous Statement Balance	1,187.25
<b>BALANCE BEFORE NEW CHARGES</b>	<b>1,187.25</b>
<b>Billing for Electric Use on Rate: GSD-1 GENERAL SERVICE DEMAND</b>	
Electric Service Amount	931.30**
Gross Receipts Tax Increase	9.55
Franchise Charge	55.06
Utility Tax	78.24
Florida Sales Tax	69.72
<b>Current Electric Charges</b>	<b>1,143.87</b>
<b>TOTAL NEW CHARGES:</b>	<b>1,143.87</b>
<b>TOTAL NOW DUE:</b>	<b>\$2,331.12</b>

PAID AUG - 7 1998 5539

**\*Amt includes the following charges:**

Customer Charge:	\$35.00 per Month
Non-Fuel Energy Charge:	\$0.02093 per KWH
Fuel Charge:	\$0.01976 per KWH
Demand Charge:	\$7.74 per KW above 10 KW

**Messages**

- A late payment charge of 1.5% will apply if not paid by AUG 11.
- Lighting offers an easy way to save energy dollars. Removing just one unneeded 100-watt light bulb can save more than 200 kilowatt-hours of electricity every year!

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**USEFUL TELEPHONE NUMBERS**  
 Customer Service: 1-800-375-2434  
 Outside Florida: 1-800-554-4375  
 Hearing/Speech Impaired: 1-800-432-6554 (TTY/TDD)  
 Visit FPL's Web Site at <http://www.fpl.com>

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**CUSTOMER STATEMENT**

**Account Number: 00984-09733**

Statement Date: JUL 21 1999  
 Customer Name: J K SHIRAH & SONS INC  
 Service Address: SANDY SPRING RD # SWR PLNT 2

Service Dates: JUN 21 99 to JUL 21 99  
 Service Days: 30  
 Next Scheduled Read Date: **AUG 20 1999**

Previous Statement Balance	Payments (-)	Additional Activity (+ or -)	Balance Before NEW Charges (=)	NEW Charges (+)	NEW Charges Past Due	Total Now Due (=)
743.60	743.60 CR	0.00	0.00	729.23	AUG 11 1999	\$729.23

**Meter Reading** - Meter 4J99668

Current Reading	03555
Previous Reading	-92975
KWH Used	10580
Demand Reading	31.00
Demand KW	31

**Energy Usage**

	Last Year	This Year
KWH This Month	17082	10580
Service Days	32	30
KWH/Day	533	352

**Account Activity**

Previous Statement Balance	743.60
Payment Received - THANK YOU	743.60CR
<b>Billing for Electric Use on Rate: GSD-1 GENERAL SERVICE DEMAND</b>	
Electric Service Amount	593.48**
Gross Receipts Tax Increase	6.09
Franchise Charge	35.03
Utility Tax	50.20
Florida Sales Tax	44.43
<b>Current Electric Charges</b>	<b>729.23</b>

**TOTAL NOW DUE:**

**\$729.23**

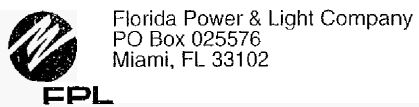
**\*Amt includes the following charges:**

Customer Charge:	\$35.00 per Month
Non-Fuel Energy Charge:	\$0.016830 per KWH
Fuel Charge:	\$0.019800 per KWH
Demand Charge:	\$8.14 per KW above 10 KW

**Messages**

- A late payment charge of 1.5% will apply if not paid by AUG 11.
- **Due to our price reduction in April, you saved approximately \$44.44 this month and \$175.25 to date. These savings do not include franchise fees and taxes that vary according to your location.**
- The summer cooling season has started and your a/c system will be working harder. For more efficient operations, change or clean your a/c filters or schedule it for servicing. If you need new equipment, ask us about our rebate programs by calling 1-800-FPL-5566.

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**USEFUL TELEPHONE NUMBERS**  
 Customer Service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 Hearing/Speech Impaired: 1-800-432-6554 (TTY/TDD)  
 Visit FPL's Web Site at <http://www.fpl.com>

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**CUSTOMER STATEMENT**

7/28

Account Number: 00984-09733 07-00

Statement Date: JUL 20 2000

Service Dates: JUN 20 00 to JUL 20 00

Customer Name: J K SHIRAH & SONS INC

Service Days: 30

Service Address: SANDY SPRING RD # SWR PLNT 2

NEXT SCHEDULED READ DATE: AUG 21 2000

Previous Statement Balance	Payments (-)	Additional Activity (+ or -)	Balance Before NEW Charges (=)	NEW Charges (+)	NEW Charges Past Due	Total Now Due (=)
324.44	324.44 CR	0.00	0.00	450.03	AUG 10 2000	\$450.03

**Meter Reading**-Meter 4J99668

Current Reading	06779
Previous Reading	-00003
KWH Used	6776

---

Demand Reading	18.00
Demand KW	18

**Energy Usage**

	Last Year	This Year
KWH This Month	10580	6776
Service Days	30	30
KWH/Day	352	225

**Account Activity**

Previous Statement Balance 324.44  
 Payment Received - THANK YOU 324.44CR

**Billing for Electric Use on Rate: GSD-1 GENERAL SERVICE DEMAND**

Electric Service Amount 368.29\*\*  
 Gross Receipts Tax Increase 3.78  
 Franchise Charge 21.73  
 Utility Tax 28.66  
 Florida Sales Tax 27.57

Current Electric Charges 450.03

\$450.03

**\*Amt includes the following charges:**

Customer Charge: \$35.00 per Month  
 Non-Fuel Energy Charge: \$0.016550 per KWH  
 Fuel Charge: \$0.023050 per KWH  
 Demand Charge: \$8.12 per KW above 10 KW

**Messages**

*[Handwritten signature]*

- A late payment charge of 1.5% will apply if not paid by **AUG 10, 2000**.
- FPL's Business On Call program is the simplest way to keep your electric bills down. To learn or find out if you qualify, call 1-800-FPL-5566.

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**USEFUL TELEPHONE NUMBERS**

Customer Service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To Report Power Outages: 1-800-4OUTAGE (468-8243)  
 Hearing/Speech Impaired: 1-800-432-6554 (TTY/TDD)  
 Visit FPL's Web Site at <http://www.fpl.com>

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**CUSTOMER STATEMENT**

Statement Date: JUL 20 2001  
 Customer Name: J K SHIRAH & SONS INC  
 Service Address: SANDY SPRING RD # SWR PLNT 2

Account Number: 00984-09733 <sup>07/01</sup> 8/3  
 Service Dates: JUN 20 01 to JUL 20 01  
 Service Days: 30  
 NEXT SCHEDULED READ DATE: **AUG 20 2001**

Previous Statement Balance	Payments (-)	Additional Activity (+ or -)	Balance Before NEW Charges (=)	NEW Charges (+)	NEW Charges Past Due	Total Now Due (=)
432.16	432.16 CR	0.00	0.00	561.76	AUG 10 2001	\$561.76

<b>Meter Reading</b> - Meter 4J99668		
Current Reading	94301	
Previous Reading	-86776	
KWH Used	7525	
Demand Reading	14.00	
Demand KW	14	
<b>Energy Usage</b>		
	Last Year	This Year
KWH This Month	6776	7525
Service Days	30	30
KWH/Day	225	250

**Account Activity**

Previous Statement Balance	432.16
Payment Received - THANK YOU	432.16CR
<b>Billing for Electric Use on Rate: GSD-1 GENERAL SERVICE DEMAND</b>	
Electric Service Amount	466.79**
Gross Receipts Tax Increase	4.79
Franchise Charge	27.57
Utility Tax	27.66
Florida Sales Tax	34.95
<b>Current Electric Charges</b>	<b>561.76</b>

**TOTAL NOW DUE:**

**\$561.76**

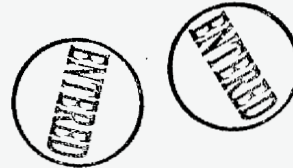
**\*\*Amt includes the following charges:**

Customer Charge:	\$35.00 per Month
Non-Fuel Energy Charge:	\$0.016400 per KWH
Fuel Charge:	\$0.036670 per KWH
Demand Charge:	\$8.11 per KW above 10 KW

**Messages**

- A late payment charge of 1.5% will apply if not paid by **AUG 10, 2001**.
- FPL offers flexible, convenient payment options to fit your needs. Log on to [www.fpl.com](http://www.fpl.com) to explore how to save time and money on bill processing.

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Florida Power & Light Company  
 PO Box 025576  
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**USEFUL TELEPHONE NUMBERS**

Customer Service: 1-800-375-2434  
 Outside Florida: **1-800-226-3545**  
 To Report Power Outages: 1-800-4OUTAGE (468-8243)  
 Hearing/Speech Impaired: 1-800-432-6554 (TTY/TDD)  
 Visit FPL's Web Site at <http://www.fpl.com>

FOLD ON PERFORATION BEFORE TEARING

**CUSTOMER STATEMENT**

Statement Date: JUL 22 2002  
 Customer Name: J K SHIRAH & SONS INC  
 Service Address: SANDY SPRING RD # SWR PLNT 2

Account Number: 00984-09733 *07/02*  
 Service Dates: JUN 20 02 TO JUL 22 02  
 Service Days: 32  
 NEXT SCHEDULED READ DATE: AUG 20 2002 *8/2*

Previous Statement Balance	Payments (-)	Additional Activity (+ or -)	Balance Before NEW Charges (=)	NEW Charges (+)	NEW Charges Past Due	Total Now Due (=)
381.21	381.21 CR	0.00	0.00	630.13	AUG 12 2002	\$630.13

**Meter Reading**-Meter 4J99668

Current Reading	88713	
Previous Reading	- 80283	
KWH Used	8430	
Demand Reading	26.00	
Demand KW	26	

**Energy Usage**

	Last Year	This Year
KWH This Month	7525	8430
Service Days	30	32
KWH/Day	250	263

**Account Activity**

Previous Statement Balance	381.21
Payment Received - THANK YOU	381.21CR
<b>Billing for Electric Use on Rate: GSD-1 GENERAL SERVICE DEMAND</b>	
Electric Service Amount	513.88**
Gross Receipts Tax Increase	5.27
Franchise Charge	30.87
Utility Tax	38.86
Florida Sales Tax	41.25
<b>Current Electric Charges</b>	<b>630.13</b>

**TOTAL NOW DUE: \$630.13**

\*\*Amt includes the following charges:

Customer Charge:	\$32.54 per Month
Non-Fuel Energy Charge:	<del>\$0.015280</del> per KWH
Fuel Charge:	\$0.026350 per KWH
Demand Charge:	\$8.15 per KW above 10 KW

**Messages**

- A late payment charge of 1.5% will apply if not paid by **AUG 12, 2002**, and your account may be subject to being billed an additional deposit.
- **Due to our price reduction in April 2002, you saved approximately \$18.22 this month and \$56.43 to date. These**

*9020715*



Please have your account number ready when calling FPL.



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**USEFUL TELEPHONE NUMBERS**  
 Customer Service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To Report Power Outages: 1-800-4OUTAGE (468-8243)  
 Hearing/Speech Impaired: 1-800-432-6554 (TTY/TDD)  
 Visit FPL's Web Site at <http://www.fpl.com>

FOLD ON PERFORATION BEFORE TEARING

**CUSTOMER STATEMENT**

**Account Number: 00984-09733**

Statement Date: JUL 22 2003

Service Dates: JUN 20 03 to JUL 22 03

Customer Name: J K SHIRAH & SONS INC

Service Days: 32

Service Address: SANDY SPRING RD # SWR PLNT 2

NEXT SCHEDULED READ DATE: **AUG 20 2003**

Previous Statement Balance	Payments (-)	Additional Activity (+ or -)	Balance Before NEW Charges (=)	NEW Charges (+)	NEW Charges Past Due	Total Now Due (=)
617.94	617.94 CR	0.00	0.00	895.18	AUG 12 2003	\$895.18

**Meter Reading**-Meter 4J99668

Current Reading **99189**  
 Previous Reading **- 87497**  
 KWH Used **11692**

Demand Reading **28.00**  
 Demand KW **28**

**Energy Usage**

	Last Year	This Year
KWH This Month	8430	11692
Service Days	32	32
KWH/Day	263	365

**Account Activity**

Previous Statement Balance 617.94  
 Payment Received - THANK YOU 617.94CR  
**Billing for Electric Use on Rate: GSD-1 GENERAL SERVICE DEMAND**  
 Electric Service Amount 735.13\*\*  
 Gross Receipts Tax Increase 7.54  
 Franchise Charge 43.95  
 Utility Tax 49.56  
 Florida Sales Tax 59.00  
**Current Electric Charges 895.18**

**TOTAL NOW DUE: \$895.18**

**\*\*Amt includes the following charges:**

Customer Charge: \$22.54 per Month  
 Non-Fuel Energy Charge:  
 \$0.015500 per KWH  
 Fuel Charge: \$0.032030 per KWH  
 Demand Charge: \$8.16 per KW above 10 KW

**Messages**

- A late payment charge of 1.5% will apply if not paid by **AUG 12, 2003**, and your account may be subject to being billed an additional deposit.
- Save time. Use the FPL Automatic Bill Pay program and have your bill paid each month from your bank account. Visit [www.FPL.com](http://www.FPL.com), click "Pay My Bill."



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Please have your account number ready when calling FPL.



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**USEFUL TELEPHONE NUMBERS**

Customer Service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To Report Power Outages: 1-800-4OUTAGE (468-8243)  
 Hearing/Speech Impaired: 1-800-432-6554 (TTY/TDD)  
 Visit FPL's Web Site at <http://www.fpl.com>

**CUSTOMER STATEMENT**

FOLD ON PERFORATION BEFORE TEARING

Account Number: **00984-09733** *216*

Statement Date: JAN 23 2004  
 Customer Name: J K SHIRAH & SONS INC  
 Service Address: SANDY SPRING RD # SWR PLNT 2

Service Dates: DEC 19 03 to JAN 23 04  
 Service Days: 35

NEXT SCHEDULED READ DATE: FEB 24 2004

Previous Statement Balance	Payments (-)	Additional Activity (+ or -)	Balance Before NEW Charges (=)	NEW Charges (+)	NEW Charges Past Due	Total Now Due (=)
1,512.59	1,512.59 CR	0.00	0.00	1,663.82	FEB 16 2004	\$1,663.82

**Meter Reading** - Meter 4J99668

Current Reading **05185**  
 Previous Reading **84364**  
 KWH Used **20821**

Demand Reading **40.00**  
 Demand KW **40**

**Usage**

	Last Year	This Year
KWH This Month	10539	20821
Service Days	35	35
KWH/Day	301	594

**Account Activity**

Previous Statement Balance 1,512.59  
 Payment Received - THANK YOU 1,512.59CR

**Billing for Electric Use on Rate: GSD-1 GENERAL SERVICE DEMAND**

Electric Service Amount 1,372.74\*\*  
 Gross Receipts Tax Increase 14.08  
 Franchise Charge 83.07  
 Utility Tax 83.68  
 Florida Sales Tax 110.25  
**Current Electric Charges 1,663.82**

**TOTAL NOW DUE: \$1,663.82**

**\*Amt includes the following charges:**

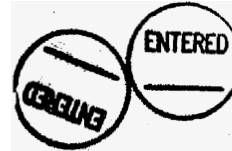
Customer Charge: \$.32.54 per Month  
 Non-Fuel Energy Charge:  
 Fuel Charge: \$0.015120 per KWH  
 Demand Charge: \$8.18 per KW above 10 KW

**Messages**

- A late payment charge of 1.5% will apply if not paid by FEB 16, 2004, and your account may be subject to being billed an additional deposit.
- Looking for ways to keep your electric costs under control and help pay for some improvements? Call 1-800-FPL-5566 for a free Business Energy Evaluation.

**PAID**  
*8223*  
*2-6-04*

*9020715*



Please have your account number ready when calling FPL.



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 Miami, FL 33102



**USEFUL TELEPHONE NUMBERS**

Customer Service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To Report Power Outages: 1-800-4OUTAGE (468-8243)  
 Hearing/Speech Impaired: 1-800-432-6554 (TTY/TDD)  
 Visit FPL's Web Site at: <http://www.fpl.com>

Print Date: JAN 26 2004

FOLD ON PERFORATION BEFORE TEARING

**CUSTOMER STATEMENT**

**Account Number: 00984-09733**

Statement Date: FEB 24 2004  
 Customer Name: J K SHIRAH & SONS INC  
 Service Address: SANDY SPRING RD # SWR PLNT 2

Service Dates: JAN 23 04 to FEB 24 04  
 Service Days: 32

**NEXT SCHEDULED READ DATE: MAR 24 2004**

Previous Statement Balance	Payments (-)	Additional Activity (+ or -)	Balance Before NEW Charges (=)	NEW Charges (+)	NEW Charges Past Due	Total Now Due (=)
1,663.82	1,663.82 CR	3.84 CR	3.84 CR	1,603.72	MAR 17 2004	\$1,599.88

**Meter Reading**-Meter 4J99668

Current Reading **26030**  
 Previous Reading - **05185**  
 KWH Used **20845**

Demand Reading **34.00**  
 Demand KW **34**

**Energy Usage**

	Last Year	This Year
KWH This Month	9009	20845
Service Days	30	32
KWH/Day	300	651

**Account Activity**

Previous Statement Balance 1,663.82  
 Payment Received - THANK YOU 1,663.82CR  
 Additional Activity:  
 Revenue Rebate 3.84CR

**BALANCE BEFORE NEW CHARGES 3.84CR**

Billing for Electric Use on Rate: GSD-1 GENERAL SERVICE DEMAND

Electric Service Amount 1,325.04\*\*  
 Gross Receipts Tax Increase 13.59  
 Franchise Charge 80.18  
 Utility Tax 78.49  
 Florida Sales Tax 106.42

**Current Electric Charges 1,603.72**

**TOTAL NEW CHARGES: 1,603.72**

**TOTAL NOW DUE: \$1,599.88**

**\*Amt includes the following charges:**

Customer Charge: \$32.54 per Month  
 Non-Fuel Energy Charge: \$0.015120 per KWH  
 Fuel Charge: \$0.037490 per KWH  
 Demand Charge: \$8.16 per KW above 10 KW

**Messages**

- A late payment charge of 1.5% will apply if not paid by **MAR 17, 2004**, and your account may be subject to being billed an additional deposit.
- Make bill paying easier. Choose from our flexible online billing and payment options. For more information, visit [www.fpl.com](http://www.fpl.com) and click on "Pay My Bill."



Please have your account number ready when calling FPL.



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 Miami, FL 33102



**USEFUL TELEPHONE NUMBERS**

Customer Service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To Report Power Outages: 1-800-4OUTAGE (468-8243)  
 Hearing/Speech Impaired: 1-800-432-6554 (TTY/TDD)  
 Visit FPL's Web Site at <http://www.fpl.com>

**FPL**

Print Date: FEB 25, 2004

FOLD ON PERFORATION BEFORE TEARING

**CUSTOMER STATEMENT**

**Account Number: 00984-09733**

Statement Date: MAR 24 2004  
 Customer Name: J K SHIRAH & SONS INC  
 Service Address: SANDY SPRING RD # SWR PLNT 2

Service Dates: FEB 24 04 to MAR 24 04  
 Service Days: 29

**NEXT SCHEDULED READ DATE: APR 22 2004**

Previous Statement Balance	Payments (-)	Additional Activity (+ or -)	Balance Before NEW Charges (-)	NEW Charges (+)	NEW Charges Past Due	Total Now Due (-)
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**Meter Reading** - Meter 4J99668

Current Reading	44323
Previous Reading	- 26030
KWH Used	18293

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Demand Reading	34.00
Demand KW	34

**Energy Usage**

	Last Year	This Year
KWH This Month	8816	18293
Service Days	31	29
KWH/Day	284	630

**Account Activity**

Previous Statement Balance 1,599.88  
 Payment Received - THANK YOU 1,599.88CR

**Billing for Electric Use on Rate: GSD-1 GENERAL SERVICE DEMAND**

Electric Service Amount 1,190.77\*\*  
 Gross Receipts Tax Increase 12.21  
 Franchise Charge 72.06  
 Utility Tax 71.88  
 Florida Sales Tax 95.63  
**Current Electric Charges 1,442.55**

*EI*

**TOTAL NOW DUE: \$1,442.55**

**\*Amt includes the following charges:**

Customer Charge:	.. \$32.54 per Month
Non-Fuel Energy Charge:	(\$0.015120 per KWH)
Fuel Charge:	\$0.037490 per KWH
Demand Charge:	\$8.16 per KW above 10 KW

**Messages**

- A late payment charge of 1.5% will apply if not paid by **APR 14, 2004**, and your account may be subject to being billed an additional deposit.
- Use FPL Automatic Bill Pay & E-Mail Bill to save time. Learn more at [www.FPL.com](http://www.FPL.com). Click on For Your Business, then Billing & Payments options.

9020715

**PAID**  
 8291  
 4-9-04

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Please have your account number ready when calling FPL.



Florida Power & Light Company  
 PO Box 025576  
 Miami, FL 33102



**USEFUL TELEPHONE NUMBERS**

Customer Service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To Report Power Outages: 1-800-4OUTAGE (468-8243)  
 Hearing/Speech Impaired: 1-800-432-6554 (TTY/TDD)  
 Visit FPL's Web Site at <http://www.fpl.com>



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**CUSTOMER STATEMENT**

**Account Number: 00984-09733**

Statement Date: APR 22 2004

Service Dates: MAR 24 04 to APR 22 04

Customer Name: J K SHIRAH & SONS INC

Service Days: 29

Service Address: SANDY SPRING RD # SWR PLNT 2

**NEXT SCHEDULED READ DATE: MAY 21 2004**

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Previous Statement Balance	Payments (+)	Additional Activity (+ or -)	Balance Before NEW Charges (=)	NEW Charges (+)	NEW Charges Past Due	Total Now Due (=)
1,442.55	1,442.55 CR	0.00	0.00	1,268.76	MAY 13 2004	\$1,268.76

**Meter Reading-Meter 4J99668**

Current Reading **60189**  
 Previous Reading - **44323**  
 KWH Used **15866**

Demand Reading **32.00**  
 Demand KW **32**

**Energy Usage**

	Last Year	This Year
KWH This Month	9444	15866
Service Days	29	29
KWH/Day	325	547

**Account Activity**

Previous Statement Balance 1,442.55  
 Payment Received - THANK YOU 1,442.55CR

**Billing for Electric Use on Rate: GSD-1 GENERAL SERVICE DEMAND**

Electric Service Amount 1,046.77\*\*  
 Gross Receipts Tax Increase 10.74  
 Franchise Charge 63.34  
 Utility Tax 63.84  
 Florida Sales Tax 84.07  
**Current Electric Charges 1,268.76**

**TOTAL NOW DUE: \$1,268.76**

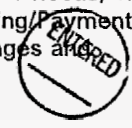
**\*Amt includes the following charges:**

Customer Charge: \$32.54 per Month  
 Non-Fuel Energy Charge: \$0.015120 per KWH  
 Fuel Charge: \$0.037490 per KWH  
 Demand Charge: \$8.16 per KW above 10 KW

**Messages**

- A late payment charge of 1.5% will apply if not paid by **MAY 13, 2004**, and your account may be subject to being billed an additional deposit.
- For billing & payment options designed to fit your business needs, visit [www.FPL.com](http://www.FPL.com). Click on "For Your Business" & go to "Billing/Payment."
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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FOLD ON PERFORATION BEFORE TEARING

**CUSTOMER STATEMENT**

Statement Date: MAY 21 2004  
Customer Name: J K SHIRAH & SONS INC  
Service Address: SANDY SPRING RD # SWR PLNT 2

Account Number: 00984-09733  
Service Dates: APR 22 04 to MAY 21  
Service Days: 29  
NEXT SCHEDULED READ DATE: JUN 22 2004

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Previous Statement Balance	Payments (-)	Additional Activity (+ or -)	Balance Before NEW Charges (=)	NEW Charges (+)	NEW Charges Past Due	Total Now Due (=)
1,268.76	1,268.76 CR	0.00	0.00	1,203.33	JUN 11 2004	\$1,203.33

**Meter Reading**-Meter 4J99668

Current Reading	75049
Previous Reading	- 60189
KWH Used	14860

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Demand Reading	32.00
Demand KW	32

**Energy Usage**

	Last Year	This Year
KWH This Month	8273	14860
Service Days	28	29
KWH/Day	295	512

**Account Activity**

Previous Statement Balance	1,268.76
Payment Received - THANK YOU	1,268.76CR
<b>Billing for Electric Use on Rate: GSD-1 GENERAL SERVICE DEMAND</b>	
Electric Service Amount	993.84**
Gross Receipts Tax Increase	10.19
Franchise Charge	58.53
Utility Tax	61.07
Florida Sales Tax	79.70
<b>Current Electric Charges</b>	<b>1,203.33</b>

**\*\*Amt includes the following charges:**

Customer Charge:	\$32.54 per Month
Non-Fuel Energy Charge:	\$0.015120 per KWH
Fuel Charge:	\$0.037490 per KWH
Demand Charge:	\$8.16 per KW above 10 KW

**Messages**

- A late payment charge of 1.5% will apply if not paid by JUN 11, 2004, and your account may be subject to being billed an additional deposit.
- Visit [www.FPL.com](http://www.FPL.com) for billing & payment options to fit your business needs. For details click on "For Your Business" and go to "Billing & Payment"

NO.

AMOUNT \*\*\*\*\*1,696.1

Utilities, Inc.

NO.

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6-4-04

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Miami, FL 33102



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FOLD ON PERFORATION BEFORE TEARING

**CUSTOMER STATEMENT**

Statement Date: JUN 22 2004  
 Customer Name: J K SHIRAH & SONS INC  
 Service Address: SANDY SPRING RD # SWR PLNT 2

Account Number: 00984-09733  
 Service Dates: MAY 21 04 to JUN 22 04  
 Service Days: 32  
 NEXT SCHEDULED READ DATE: JUL 22 2004

Previous Statement Balance	Payments (-)	Additional Activity (+ or -)	Balance Before NEW Charges (=)	NEW Charges (+)	NEW Charges Past Due	Total Now Due (=)
1,203.33	1,203.33 CR	0.00	0.00	1,444.06	JUL 13 2004	\$1,444.06

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**Meter Reading** - Meter 4J99668

Current Reading	93402
Previous Reading	- 75049
KWH Used	18353
Demand Reading	34.00
Demand KW	34

**Energy Usage**

	Last Year	This Year
KWH This Month	9359	18353
Service Days	31	32
KWH/Day	301	573

**Account Activity**

Previous Statement Balance	1,203.33
Payment Received - THANK YOU	1,203.33CR
<b>Billing for Electric Use on Rate: GSD-1 GENERAL SERVICE DEMAND</b>	
Electric Service Amount	1,193.92**
Gross Receipts Tax Increase	12.24
Franchise Charge	70.32
Utility Tax	71.84
Florida Sales Tax	95.74
<b>Current Electric Charges</b>	<b>1,444.06</b>

**TOTAL NOW DUE: \$1,444.06**

**\*Amt includes the following charges:**

Customer Charge:	\$32.54 per Month
Non-Fuel Energy Charge:	\$0.05120 per KWH
Fuel Charge:	\$0.057490 per KWH
Demand Charge:	\$8.16 per KW above 10 KW

**Messages**

- A late payment charge of 1.5% will apply if not paid by JUL 13, 2004, and your account may be subject to being billed an additional deposit.
- Paying your monthly electric bill online is quick and easy. To learn more visit our website at [www.FPL.com](http://www.FPL.com) and click on "Pay My Bill."



Please have your account number ready when calling FPL.

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