

Eric Fryson

From: Desiree Matchett [desiree@johnscooperpa.com]

Sent: Monday, June 11, 2012 4:30 PM

To: Filings@psc.state.fl.us

Subject: Docket No: 120053-EM

Attachments: Monday, June 11, 2012 (3).PDF

Please find attached an electronic copy for filing of the Reply/Rebuttal to the City of Starke's Response to the Complaint.

(a) Person filing:

John S. Cooper, Esquire
The Cooper Law Firm, P.A.
100 West Call Street
Starke, Florida 32091
904-964-4701
info@johnscooperpa.com

(b) Docket No: 120053-EM; Title: Reply/Rebuttal to the City of Starke's Response to the Complaint

(c) Filed on behalf of: The Bradford County School District

(d) Total number of pages: 45 (10 pages for Reply & 35 pages of exhibits)

(e) A reply/rebuttal to City of Starke's Response to Complaint is attached, along with Exhibit "A"-Cost per kilowatt hour comparison (1 page); Exhibit "B"- Ten year line loss chart (1 page); and Exhibit "C"-May 2012 utility bills (33 pages).

Thank you for your time.

John S. Cooper, Esquire

6/11/2012

REC'D MAIL ROOM - DATE

03807 JUN 11 2

FPSC-COMMISSION CLERK

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: COMPLAINT OF THE BRADFORD COUNTY
SCHOOL DISTRICT AGAINST THE CITY
OF STARKE

Docket No: 120053-EM

**REPLY/REBUTTAL TO THE CITY OF STARKE'S
RESPONSE TO THE COMPLAINT**

COMES NOW, the Bradford County School District, and files this their reply/rebuttal to the City of Starke's *Response to Complaint* filed herein.

The Bradford County School District (hereinafter referred to as DISTRICT) is disappointed in the response filed by the City of Starke (hereinafter referred to as CITY) to the complaint pending before the Commission in that it completely fails to address the issues raised by the DISTRICT in its complaint. Instead, the CITY makes repeated assertions and allegations that are false, have no foundation in fact or evidence, and quite frankly, the DISTRICT can only assume are made because there are no real defenses to the complaint pending before the Commission. From an overall general perspective, the DISTRICT would encourage the PSC to further investigate and to request of the CITY documentation to support the assertions it makes as are pointed out below.

The DISTRICT will reply to each of the CITY's points in the same order as set forth in its *Response to the Complaint*:

I. BACKGROUND

In its initial response contained within the section entitled "BACKGROUND" the CITY never addresses the real issue raised by the DISTRICT in its Formal Complaint. That issue is a simple one: the formula being used by the CITY to calculate its fuel adjustment surcharge (or power cost adjustment) is erroneous and is resulting in substantial overcharges to the DISTRICT. Instead, the CITY asserts in its response that the DISTRICT's complaint is (a) nothing more than a political ploy by the Superintendent; and (b) is a continuation of its complaint that the DISTRICT "pays too much" for utility services.

As to the first issue, the CITY (and the PSC) should note the complainants in this case are *both* the Superintendent of Schools *and* the Bradford County School Board. The Superintendent's motivation, and the motivation of the School Board (only one member of which has an opponent during this election cycle) has nothing to do with "politics" but is instead the elimination/correction of an outdated formula that is resulting in substantial overcharges to the DISTRICT.

As set forth in the *Formal Complaint*, the DISTRICT estimates the overcharges for the past twelve months to be between \$150,000 and \$200,000; enough money to fund the salary and benefits for four teachers. And these overcharges are ongoing and will continue to be incurred in the future if nothing is done. Not attempting to resolve this issue with the CITY would be a dereliction of duty.

We can not deny however, that there may be some "political ramifications" arising from this issue and the DISTRICT's attempt to correct the problem. The Complaint is brought by the

DISTRICT, but the issues raised affect each and every customer of the CITY's utility system.

The CITY says in its response that "[A]s a municipal utility service provider and a local government, the CITY pays considerable attention to the concerns of its customers."

Interestingly, for years in this community, and even up until the instant complaint was filed, the CITY's utility customers (including the DISTRICT) have complained loudly about their utility bills. Businesses have closed and relocated due to the CITY's utility costs. Realtors in the community will tell that its nearly impossible to sell a house inside the CITY limits because of the utility costs. And despite these ongoing and repeated complaints (including the Superintendent asking the CITY to do something), the CITY has done nothing. The CITY may pay "considerable attention" to the complaints, but it has yet to take any action to address those complaints.

As to the second part of the CITY's argument, the CITY attempts to re-define and re-characterize the DISTRICT's complaint into an issue over which the PSC clearly has no jurisdiction. The CITY asserts that the DISTRICT's complaint is that "our bills are too high." The CITY goes own to talk about usage factors and all things entirely unrelated to the complaint before the PSC.

The DISTRICT admits that it has complained that "our bills are too high." That over simplification of the issue of course completely misses the point. The DISTRICT's bills ARE too high, but not because of the rate charged by the CITY, nor because of the usage by the DISTRICT.

This inquiry began when the DISTRICT's utility bills from the CITY were noticed to be substantially higher than from the other utility providers. This fact was especially suspect given

the DISTRICT's recent conservation efforts.¹

Attached hereto as Exhibit "1" is a single page document that actually began this inquiry on behalf of the DISTRICT. The document was prepared by the DISTRICT finance office at the request of the Superintendent. The DISTRICT has schools located throughout Bradford County and those schools are serviced by three (3) different utility companies. The attachment shows the total cost of electrical service *per kilowatt hour* (KwH) by each of the three providers. The total cost includes both the base rate and the fuel adjustment surcharge for each provider. The average cost per KwH from each provider for the twelve month period is as follows:

CITY of Starke:	0.13544/KwH
Clay Electric:	0.10744/KwH
FPL:	0.08879/KwH

The CITY's assertion that the DISTRICT's costs are all related to consumption and usage misses the point. The most accurate methodology to compare providers is to compare costs per KwH. Consumption and use rates are irrelevant to the analysis. When that comparison is made, the DISTRICT's electrical costs (per KwH) for the CITY of Starke were 21% higher than Clay Electric and 34% higher than FPL. The substantial differences in the per KwH charge being paid by the DISTRICT prompted further inquiry. That inquiry led to the real (and only) issue in the complaint pending before the PSC. The erroneous fuel adjustment formula used by the CITY and the resulting overcharges to the DISTRICT.

II. JURISDICTION

¹ The CITY asserts that the DISTRICT takes no steps to conserve energy and cites to a comparison with the Putnam County School System. ~~Once again, the CITY makes bold assertions that are not founded in fact. The DISTRICT recently completed a comprehensive energy conservation audit and system review with the assistance of the North East Florida Education Consortium (NEFEC). Furthermore, at most all schools serviced by the CITY's electrical system, the DISTRICT utilizes Johnson Controls programmable energy software to control and maximize the~~

This issue was fully discussed in the Formal Complaint, but in summary, the DISTRICT agrees that the PSC has no jurisdiction over the rate charged by the CITY for its electrical services. Of course, the DISTRICT's complaint is not in anyway related to rate charged by the CITY. Once again, the CITY attempts to re-define the complaint to take it outside of the PSC's jurisdiction.

The PSC does, however, have jurisdiction over the rate structure for municipal utilities. Section 366.04(1)(2)(b), Fla. Stat. Unfortunately, the term *rate structure* has not been defined by either Florida Statutes or the Florida Administrative Code. In the absence of a specific statutory definition, the PSC should look to the plain meaning of a term rate structure to determine its jurisdiction.

Webster defines rate structure as “Beth...I need your definition/quote”

The DISTRICT's complaint is NOT about the rate charged by the CITY of Starke. The issue before the PSC is whether the formula being used by the CITY is appropriate. By definition, this formula is part and parcel of the CITY's rate structure and is within the PSC's exclusive jurisdiction.

III. BASE RATE; POWER COST ADJUSTMENT AND LINE LOSS

No where in the complaint filed with the PSC has the DISTRICT alleged or asserted that the CITY was making an “excess profit.” The DISTRICT's complaint says nothing about net profit rates, transfers between funds, nor any other use by the CITY of the monies collected by its utility system. Those issues are outside of the PSC's jurisdiction and are not at issue in the

Formal Complaint. Again, the limited issue raised by the DISTRICT in this case is the erroneous

efficiency of all lights, air conditioners, heaters, and other high electrical demand units.

formula used by the CITY to calculate its fuel adjustment surcharge.

Interestingly, the CITY also alleges that it does a “quarterly review that “true’s-up” the PCA to account for any over or under adjustments.” (CITY of Starke, Response to Complaint, pg.7). Attached to the DISTRICT’s original complaint as Attachment “F” are the monthly PCA calculation sheets used by CITY for the 2010-2011 fiscal year. Line 4 of each calculation sheet does in fact indicate a “true up” of charges between the CITY and its sole source provider, FMPA, for the previous month. Indeed, the CITY and FMPA do “true up” their purchases/sales each month. No where, however, during the twelve month period shown in those documents (or in the past eight years of documents reviewed by this writer) is there any reference to any “true up” between the CITY and its customers, including the DISTRICT.

Curiously, however, there are several handwritten notations on various monthly calculation sheets where the CITY’s manager instructs the finance office to place the “over collections” in a “rate stabilization fund.” That “fund” was (and is) a budgetary creation by the CITY wherein the “over collections” would be housed and then withdrawn and applied to the PCA calculation in those months when customer utility bills were the highest in an effort to “stabilize” customer bills.

It’s an interesting budgetary maneuver that only helps to prove the DISTRICT’s point. The CITY is “over collecting” on its PCA per the handwritten notations. Instead of refunding those over collections (or updating its formula so as to charge a correct power cost adjustment) to its customers, it banks them and then uses them to artificially lower the PCA bills get “too high.”

Finally, in this section the CITY responds to the DISTRICT’s assertion that no

adjustment has been made in the line loss factor portion of the PCA calculation because the

substantial system wide didn't reduce the line loss factor. The CITY once again makes a bold erroneous statement of fact without providing any supporting or corroborating documentation.

The CITY's records in fact, show a substantial reduction in line loss after the 2008/2009 upgrade. In addition to the publicly reported decreases in line losses claimed by the CITY in published news reports at the time of the upgrade², the CITY's own documents clearly demonstrate the reduction.

Attached as Exhibit "B" to this rebuttal is a printout provided by the CITY to the DISTRICT pursuant to a public records request. This document is generated by FMPA and shows the average line loss factor for each of FMPA's members for the years 2001 thru 2010. Please note the line loss factor for the CITY went from 13.67% in 2009 to 8.49% in 2010. This represents a 43% reduction in its line loss factor in the first year after the system upgrade was completed.

It is our understanding that FMPA provides the CITY with monthly data reports that show line losses. We would challenge the CITY to produce those documents to the PSC to substantiate its claim that there has been no decrease in the line loss factor. We also believe those monthly line loss figures should be used in the CITY's monthly PCA calculation.

The CITY also alleges in its response that the losses in the system were because of faulty meters at DISTRICT schools and that

[T]he DISTRICT owes the CITY *approximately* \$794,420.09 for its unpaid electrical usage and the DISTRICT has *vowed not to pay* its debt owed to the CITY. Moreover, the PSC does not have jurisdiction over this issue which essentially amounts to a disputed electric bill (*italics added*).

(CITY of Starke, Response to Complaint, Pg. 8).

² See Attachment "G" of the DISTRICTS Formal Complaint.

Attached to this rebuttal as Exhibit "C" are copies of the most recent month's utility bills from the CITY to the DISTRICT. Please note that there are no past due balances indicated on any one of the thirty three bills received this month. Likewise, the DISTRICT has received NO letters, correspondence or any demand whatsoever for any unpaid electrical usage as of the date of this response. Likewise, the DISTRICT has received no notices, letters, correspondence, emails or any other writing whatsoever from the CITY that even suggests the existence of any issue with any electrical meter whatsoever.

Indeed, after reading the CITY's assertion, the DISTRICT's facilities director has verified that he is unaware of any meter issues with the CITY and that the only meter issue raised in his six (6) year tenure with the DISTRICT was a single defective meter identified at Southside Elementary School approximately 1-1/2 years ago. That meter was replaced by the CITY.

Contrary to the CITY's assertion, there is no "disputed bill." The CITY, once again, tries to re-characterize and re-define the dispute with the DISTRICT to one over which the PSC would not have jurisdiction. The DISTRICT trusts that the PSC and its staff aren't so easily fooled.

IV. RATE STUDY

The DISTRICT is pleased that the CITY has undertaken a rate study given the time that has passed (and the conditions that have changed) since the last study was performed. It should be noted however, that a rate study is not at all necessary to address the issues raised in the DISTRICT's complaint.

The only issue in the complaint is the formula used by the CITY to calculate the Power Cost Adjustment. A complete system review/rate analysis isn't required to address that single issue. Indeed, the DISTRICT is concerned that the CITY's current Scope of Services may not

include an analysis of that formula.

Specifically, Section 2.7 of the Scope of Services attached to the *Response to Complaint*, asks the vendor to “review the calculation of the Power Cost Adjustment and make recommendations.”

The calculations of the Power Cost Adjustment are currently *reviewed monthly* by the CITY auditors and are mathematically correct. A simple “review of the calculations” by the CITY’s rate study vendor may not address the issue. The DISTRICT trusts that the CITY will insure that its vendor reviews the formula itself, and not just the calculations.

V. CONCLUSION

The Public Service Commission has statutory jurisdiction over the rate structure imposed by municipal utilities, including the system owned and operated by the City of Starke. The formula used by the City of Starke to calculate its fuel adjustment/power cost adjustment surcharges are erroneous in that they do not accurately reflect either the City of Starke’s fuel cost (it purchases no fuel) nor its power costs. The formula used to calculate a power cost adjustment is part and parcel of the City of Starke’s rate structure.

Accordingly, the Public Service Commission should accept jurisdiction of the complaint, and proceed accordingly.

RESPECTFULLY SUBMITTED this 11th day of June, 2012.

THE COOPER LAW FIRM, P.A.

/s/ John S. Cooper

John S. Cooper
100 West Call Street
Starke, Florida 32091
(904) 964-4701
Fax: 964-4839
Florida Bar No: 0910340
Attorney for BCSB

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished via U.S. Mail to: **TERENCE M. BROWN, ESQUIRE**, Attorney for City of Starke, Brown & Sexton, Post Office Box 40, Starke, Florida 32091 this 11th day of June, 2012

/s/ John S. Cooper

John S. Cooper

Base Rate	Fuel Adjustment	Demand	Total
City of Starke			
0.09000	0.05414		0.14414
0.09000	0.05896		0.14896
0.09000	0.05550		0.14550
0.09000	0.05550		0.14550
0.09000	0.05550		0.14550
0.09000	0.03763		0.12763
0.09000	0.02643		0.11643
0.09000	0.03032		0.12032
0.09000	0.04228		0.13228
0.09000	0.04227		0.13227
0.09000	0.04595		0.13595
0.09000	0.04075		0.13075
			0.13544
Clay Electric			
0.07870	0.02840		0.10710
0.07870	0.02840		0.10710
0.07870	0.02840		0.10710
0.07870	0.02840		0.10710
0.08230	0.02550		0.10780
0.08230	0.02550		0.10780
0.08230	0.02550		0.10780
0.08230	0.02550		0.10780
0.08230	0.02550		0.10780
0.08230	0.02550		0.10780
0.08230	0.02550		0.10780
0.08230	0.02400		0.10630
			0.10744
FPL*			
On-Peak	Off-Peak	Demand	
0.01111	0.04566	0.02883	0.08560
0.01018	0.04612	0.02540	0.08170
Non-fuel	Fuel	Demand	
0.01539	0.04181	0.03062	0.08782
0.01539	0.04181	0.03511	0.09231
0.01539	0.04181	0.03232	0.08952
0.01539	0.04181	0.03817	0.09537
0.01539	0.04181	0.03848	0.09568
0.01505	0.04304	0.03188	0.08997
0.01505	0.04304	0.03163	0.08972
0.01505	0.04154	0.03165	0.08824
On-Peak	Off-Peak	Demand	
0.00880	0.04562	0.02659	0.08100
0.01078	0.04470	0.03313	0.08860
			0.08879
Electricity paid for the last year			1,057,156.08
Backing off Clay Electric & FPL			121,024.54
City of Starke electricity charges			<u>936,131.54</u>
Potential savings (20.67% cost)			193,498.39

EXHIBIT "A"

Year	BES Losses Percent	Bushnell Losses Percent	Clewiston Losses Percent	FPUA Losses Percent	Ft Meade Losses Percent	GCS Losses Percent	Havanna Losses Percent	Keys Losses Percent	KUA Losses Percent	Lake Worth Losses Percent	Leesburg Losses Percent	Newberry Losses Percent	Ocala Losses Percent	Starke Losses Percent	Vero Losses Percent	Average Losses Percent
2001	5.25%	3.41%	4.84%	5.61%	7.06%	8.29%	4.53%	7.19%	4.55%	10.51%	2.69%	6.89%	4.64%	14.15%	4.10%	
2002	7.79%	3.12%	6.06%	5.98%	9.81%	11.04%	6.44%	7.51%	5.88%	11.90%	5.83%	6.95%	5.63%	14.37%	5.94%	
2003	3.71%	4.86%	10.23%	4.67%	8.33%	8.43%	10.60%	7.66%	5.54%	7.15%	3.81%	5.69%	6.44%	12.26%	4.84%	
2004	4.23%	4.12%	5.25%	6.24%	6.84%	8.32%	7.93%	6.46%	5.73%	2.85%	4.56%	6.76%	5.98%	12.16%	9.30%	
2005	6.78%	4.34%	6.56%	4.43%	9.22%	8.55%	7.51%	7.26%	5.20%	5.79%	4.48%	12.04%	5.28%	13.63%	0.03%	
2006	1.85%	4.11%	6.79%	2.57%	10.19%	7.87%	7.11%	6.64%	5.91%	11.66%	3.77%	7.12%	4.27%	13.51%	4.29%	
2007	4.04%	4.15%	7.81%	5.61%	8.75%	7.84%	7.32%	7.81%	6.36%	6.77%	4.09%	6.57%	3.27%	13.01%	4.11%	
2008	4.59%	3.95%	7.01%	3.13%	10.69%	4.92%	8.54%	4.49%	5.21%	6.71%	3.61%	7.99%	3.93%	11.47%	4.25%	
2009	5.02%	6.10%	6.14%	0.87%	12.49%	7.04%	5.86%	6.83%	3.93%	6.48%	3.88%	6.68%	3.70%	13.67%		
2010	3.82%	3.87%	6.77%	3.54%	7.96%	11.42%	7.84%	5.74%	4.58%	7.87%	3.33%	4.76%	4.27%	8.49%		
10yr Avg	4.71%	4.20%	6.75%	4.26%	9.13%	8.37%	7.37%	6.76%	5.29%	7.77%	4.00%	7.15%	4.74%	12.67%	4.61%	6.52%

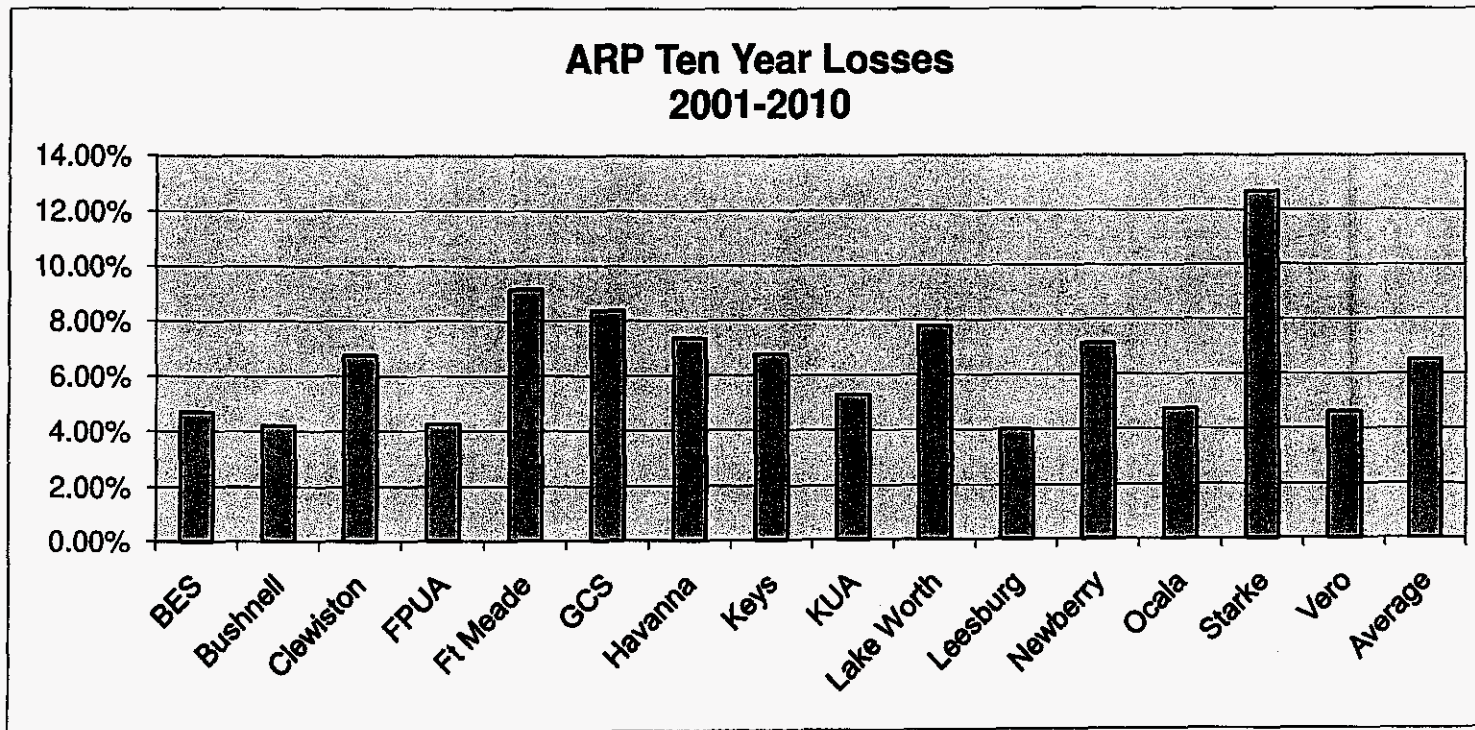


EXHIBIT "D"

EXHIBIT "C"

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

READINGS		E S T	USED	CODE	AMOUNT
PREVIOUS	PRESENT				
0	0	0	GB		938.75
7021	7053	32	EL		7,322.20
7021	7053	32	EA		3,357.60
83922	83922	0	GS		10.00
2526090	2537410	113200	WA		211.36
		113200	SW		588.72
					144.19


JUN 07 2012

FINANCE LORISSA T ST
1000 WELDON ST
UT

CUSTOMER NO.	CURRENT BILLING	FUEL ADJ. RATE	PAST DUE
302041	12,841.82	0.045000	.00
		-0.03120	

ACCOUNT NUMBER	TOTAL DUE
2220207002	12,841.82

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # 467923
CUSTOMER # L35205A

DUE DATE	TOTAL DUE
06/21/2012	12,841.82

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
STARKE ELEMENTARY
1000 WELDON ST
ML: 501 W WASHINGTON
STARKE, FL 32091

100-290-430-005105-10,931.80
410 2,21.36

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

READINGS		USED	CODE	AMOUNT
PREVIOUS	PRESENT			
362	365	3	EL	9.27
362	365	3	FA	1.14

PAID

JUN 07 2012

FINANCE LORISSA

CROSSING LGTS-EAST ST

CUSTOMER NO 302044	CURRENT BILLING	FUEL RATE	PAST DUE
	9.51	0.045000	.00
ACCOUNT NUMBER 2220208300	TOTAL DUE		
	9.51		

100 - 790 430 - 0021 - 9.41
380 = 110

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

PAID

ADDRESS SERVICE REQUESTED

BILL # JUN 07 2012
CUSTOMER # 467924
302044

BILLING DATE	TOTAL DUE
06/21/2012	9.51

ADD \$5.00 AFTER THE 21ST
CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
CROSSING LGHT-EAST
W WASHINGTON ST
STARKE, FL 32091

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

READINGS		USED	CODE	AMOUNT
PREVIOUS	PRESENT			
389	392	3	EL	9.27
389	392	3	FA	.14
				10

0	CROSSING LGTS WEST			
CUSTOMER NO.	CURRENT BILLING	FUEL RATE	PAST DUE	
302045	9.51	0.045000	.00	
ACCOUNT NUMBER	TOTAL DUE			
2220208500	9.51			

100-790-430-0021 - 9.41
380 - .10

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # 487925
CUSTOMER # 302045

DUE DATE	TOTAL DUE
06/21/2012	9.51

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
CROSSING LGTS-WEST
W WASHINGTON ST
STARKE, FL 32091

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

HEADINGS		USED	CODE	AMOUNT
PREVIOUS	PRESENT			
0	0			
1458	1506	48	SL	18.00
1458	1506	48	EL	441.00
			FA	216.00
			GT	6.64
			ST	
			UT	

CUSTOMER NO.	302047	CURRENT BILLING	681.64	FUEL ADJ. RATE	0.045000	PAST DUE	.00
ACCOUNT NUMBER	2220209001	TOTAL DUE	681.64				

100-790-430-0171-625.00
380 = 6.64

REMEMBER FATHER'S DAY !!!



PAID
FIRST CLASS PRESORT
U.S. POSTAGE
PAID
JUN 07 2012 PERMIT NO. 37

ADDRESS SERVICE REQUESTED
FINANCE LORISSA

BILL # 467926
CUSTOMER # 302047

DUE DATE	TOTAL DUE
06/21/2012	681.64

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
FAMILY SERVICE CTR
611 N ORANGE ST
ML: 501 W WASHINGTON
STARKE, FL 32091

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

READINGS		USED	CODE	AMOUNT
PREVIOUS	PRESENT			
0	0	0	GB	187.75
0	0	0	SL	39.00
1137	1206	69	EL	15,782.40
1137	1206	69	FA	7,886.70
66370	66647	277	GS	192.60
66370	66647	277	FA	-8.64
9100800	9289400	188600	WA	375.82
		188600	SW	1,089.92
		GT		243.80
		ST		

FINANCE LORISSA

609	ORANGE/VOTECH	MECH	
CUSTOMER NO.	CURRENT BILLING	FUELLING RATE	PAST DUE
302048	25,784.35	0.045000	.00
ACCOUNT NUMBER	TOTAL DUE		
2220210000	25,784.35		

100-790-430-0172-14,221.86
 410 110.38
 380 = 1 130.27

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
 U.S. POSTAGE
 PAID
 PERMIT NO. 37

FINANCE ADDRESS SERVICE REQUESTED

BILL #	467927
CUSTOMER #	302048
DUE DATE	TOTAL DUE
06/21/2012	25,784.35

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH
 BRADFORD COUNTY SCHOOL
 MIDDLE SCHOOL CTC 40010
 527 N ORANGE ST
 ML: 501 W WASHINGTON
 STARKE, FL 32091
 100-790-430-0171-1016
 91481.24 73.58

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

READINGS		USED	CODE	AMOUNT
PREVIOUS	PRESENT			
0	0	0	GB	938.75

REMEMBER FATHER'S DAY !!!



_____	FIRST CLASS PRESORT
_____	U.S. POSTAGE
_____	PAID
_____	PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # 467928
 CUSTOMER # 302050

DUE DATE	TOTAL DUE
06/21/2012	938.75

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
 MIDDLE SCHOOL
 527 N ORANGE ST
 ML: 501 W WASHINGTON
 STARKE, FL 32091

527 N ORANGE ST	CUSTOMER NO. 302050	CURRENT BILLING 938.75	FUEL ADJ. RATE 0.000000	PAST DUE .00
	ACCOUNT NUMBER 2220214000	TOTAL DUE 938.75		

100-7900-380-0171-1018 =

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

READINGS		E P	USED	CODE	AMOUNT
PREVIOUS	PRESENT				
67707	67708	1	1	EL	9.09
67707	67708	1	1	FA	.05

PAID

JUN 8 67001
ST

0	TENNIS COURT #1686				.09
CUSTOMER NO	CURRENT BILLING PERIOD	BEGIN DATE	END DATE	PAST DUE	
4234	9.23	0.045000		.00	
ACCOUNT NUMBER		0.000000	TOTAL DUE		9.23
2220228000					

100-7900-430-0001-914
3805
09

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # 1072002
CUSTOMER # 467936
4234

DUE DATE	TOTAL DUE
06/21/2012	9.23

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
CO/TENNIS COURT LIGHTS
501 W WASHINGTON ST
STARKE, FL 32091

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

READINGS		USED	CODE	AMOUNT
PREVIOUS	PRESENT			
1473790	1490830	170400	WA	290.91

PAID

JUN 11 2012

GT
ST
FINANCE DEPT #1707

CUSTOMER NO.	302060	CURRENT BILLING	290.91	FUEL LAST DATE	0.000000	PAST DUE	.00
ACCOUNT NUMBER	2220231000		TOTAL DUE		290.91		

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

PAID

ADDRESS SERVICE REQUESTED

BILL # 467938
CUSTOMER # FINANCE 302060 BRISSA

DUE DATE	TOTAL DUE
06/21/2012	290.91

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
BHS STADIUM
ML: 501 W WASHINGTON
STARKE, FL 32091

100-7900-380-0001 -
290.91

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

READINGS		ES	USED	CODE	AMOUNT
PREVIOUS	PRESENT				
38244	42700		4456	EL	410.04
38244	42700		4456	FA	200.52
65465	65510		45	GS	39.86
65465	65510		FA	FA	-1.40
					7.15

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # 467939

CUSTOMER # 302061

DUE DATE	TOTAL DUE
06/21/2012	655.97

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
BHS FIELD HOUSE
501 W WASHINGTON
STARKE, FL 32091

CUSTOMER NO.	CURRENT BILLING	FUEL ADJ. RATE	PAST DUE
302061	655.97	0.045000	.00
ACCOUNT NUMBER		TOTAL DUE	
2220232000		655.97	

100-79 00-438-0001-0-610.56
410 - 38.26
380 - 7.12

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

READINGS		UNIT	USED	CODE	AMOUNT
PREVIOUS	PRESENT				
92964	93274		310	EL	36.90
92964	93274		2400	WA	14.82
2220600	2223000				
JUN 07 2012 FINANCE LORISSA GT ST .51					

CUSTOMER NO.	CURRENT BILLING	FUEL RATE	PAST DUE
302062	66.18	0.045000	.00
ACCOUNT NUMBER		TOTAL DUE	
2220234000		66.18	

100-790-430-0021-5035
380 15.33

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

PAID

ADDRESS SERVICE REQUESTED

FINANCE LORISSA
BILL # 467940
CUSTOMER # 302062

DUE DATE	TOTAL DUE
06/21/2012	66.18

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
BHS TRACK SHACK
501 W WASHINGTON ST
STARKE, FL 32091

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

REMEMBER FATHER'S DAY !!!

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37
77 2012

READINGS		MILES USED	CODE	AMOUNT
PREVIOUS	PRESENT			
621600	626200	4600 PAID	WA SW	33.30 46.92
JUN 07 2012 FINANCE LORISSA				
123 RESTROOM/P#1734		GT ST LIT		

ADDRESS SERVICE REQUESTED

BILL # 4679415A
CUSTOMER # 302063

DUE DATE	TOTAL DUE
06/21/2012	80.22

ADD \$5.00 AFTER THE 21ST

CUSTOMER NO.	CURRENT BILLING	FUEL ADJ. RATE	PAST DUE
302063	80.22	0.000000	.00
ACCOUNT NUMBER	TOTAL DUE		
2220235000	80.22		

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
ADKINS & BROADWAY
501 W WASHINGTON
STARKE, FL 32091

100-7900-430-0021 - 80.22

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

READINGS		E S	USED	CODE	AMOUNT
PREVIOUS	PRESENT				
27374	27403		29	GS	29.12
27374	27403		29	FA	-.90

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # 467943
CUSTOMER # 302065

DUE DATE	TOTAL DUE
06/21/2012	28.94

***ADD \$5.00 AFTER THE 21ST**

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
BHS ROTC BLDG
501 W WASHINGTON
STARKE, FL 32091

CUSTOMER NO.	CURRENT BILLING	FUEL ADJ RATE	PAST DUE
302065	28.94	0.000000	.00
ACCOUNT NUMBER		TOTAL DUE	
2220238000		28.94	

100-7900-410-0021 - 28.22

380

72

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

READINGS		EST	USED	CODE	AMOUNT
PREVIOUS	PRESENT				
97500	97900		400	WA	51.80
4474	4474		0	GS	10.00
			0	SW	64.43
					26

CUSTOMER NO.	CURRENT BILLING	FUEL ADJ. RATE	PAST DUE
302066	126.49	0.000000	.00
ACCOUNT NUMBER		TOTAL DUE	
2220238500		126.49	

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL #	467944
CUSTOMER #	302066
DUE DATE	TOTAL DUE
06/21/2012	126.49

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
GIRLS FIELD HOUSE
501 W WASHINGTON
STARKE, FL 32091

100-7900-410-2021-10.00
380 116.49

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

READINGS		USED	CODE	AMOUNT
PREVIOUS	PRESENT			
1892	1966	74	EL	675.00
1892	1966	74	FA	333.00
				10.18

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # 467945
CUSTOMER # 302067
DUE DATE: 06/21/2012
TOTAL DUE: 1,018.18

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
BHS MEDIA CENTER
501 W WASHINGTON
STARKE, FL 32091

CUSTOMER NO.	CURRENT BILLING	FUEL RATE	PAST DUE
302067	1,018.18	0.045000	.00
ACCOUNT NUMBER	TOTAL DUE		
2220239000	1,018.18		

100-790-430-0021-1008 D
380 - 10.18

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

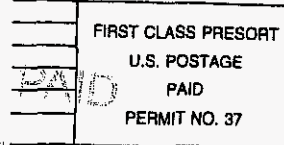
READINGS		USED	CODE	AMOUNT
PREVIOUS	PRESENT			
35423	35710	287	EL	39.83
35423	35710	287	FA	12.92
2200	2200	0	WA	13.00

PAID
JUN 07 2012
FINANCE OFFICE
ST
UT

CUSTOMER NO.	CURRENT BILLING	FUEL ADJ. RATE	PAST DUE
2376	61.23	0.045000	.00
ACCOUNT NUMBER	TOTAL DUE		
2220247000	61.23		

JOB-7900-430-0021-05-47.25
380 13.48

REMEMBER FATHER'S DAY !!!



ADDRESS SERVICE REQUESTED

BILL NUMBER 467949
CUSTOMER # 2376 SA

DUE DATE	TOTAL DUE
06/21/2012	61.23

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
ADKINS ST/POLE #3325
501 W WASHINGTON ST
STARKE, FL 32091

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

READINGS		USED	CODE	AMOUNT
PREVIOUS	PRESENT			
4488	4593	105	EL	954.00
4488	4593	105	FA	472.50
			GT	14.41
			ST	
			UT	

PAID
 JUN 17 2012
 FINANCE LORISSA

CUSTOMER NO.	CURRENT BILLING	FUEL ADJ. RATE	PAST DUE
302078	1,440.91	0.045000	.00
		0.000000	
ACCOUNT NUMBER			TOTAL DUE
2220254000			1,440.91

100-790-430-9160-0.142650
 380 14.41

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
 U.S. POSTAGE
 PAID
 PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # 467952
 CUSTOMER # 302078

DUE DATE	TOTAL DUE
06/21/2012	1,440.91

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
 TRANSPORTATION DEPT
 501 W WASHINGTON
 STARKE, FL 32091

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

READINGS		USED	CODE	AMOUNT
PREVIOUS	PRESENT			
76684	76684	0	EL	9.00

PAID JUN 07 2012
FINANCE LORISSA

582 TEMPLE AVE
ST
UT

CUSTOMER NO.	CURRENT BILLING	FUEL ADJ. RATE	PAST DUE
1227	9.09	0.045000	.00
ACCOUNT NUMBER		TOTAL DUE	
2220254700		9.09	

100-7900-430-0021 - 9.00

380 .09

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # 487953
CUSTOMER # 1227

BILLING DATE	TOTAL DUE
06/21/2012	9.09

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
PORTABLES
582 N TEMPLE
ML: 501 W WASHINGTON ST
STARKE, FL 32091

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

READINGS		E L UT	USED	CODE	AMOUNT
PREVIOUS	PRESENT				
56344	56344	0	EL	9.00	
PAID JUN 07 2012 FINANCE LORISSA					
123	VO-TECH/PORTABLE	ST			9.09

CUSTOMER NO.	CURRENT BILLING	FUEL ADJ. RATE	PAST DUE
302080	9.09	0.045000	.00
ACCOUNT NUMBER	TOTAL DUE		
2220255000	9.09		

100-7900-430-071-1012 9.00
580 .09

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # 487954
CUSTOMER # 302080

DUE DATE	TOTAL DUE
06/21/2012	9.09

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
VO-TECH ALTER ED BLDG
501 W WASHINGTON
STARKE, FL 32091

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

READINGS		MILE USED	CODE	AMOUNT
PREVIOUS	PRESENT			
64027	65096	1049 PAID	EL	105.21
64027	65096		FA	48.13
				1.55

519 N ORANGE ST	GT		
	BT		
	UT		
CUSTOMER NO. 4976	CURRENT BILLING 154.87	FUEL ADJ. RATE 0.045000	PAST DUE .00
ACCOUNT NUMBER 2220255200	TOTAL DUE 154.87		

100-7900-430-9160-2 153.32
380 1.55

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # FINANCE 467955
CUSTOMER # 4976

DUE DATE	TOTAL DUE
06/21/2012	154.87

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
MAINTENANCE DEPT (2)
519 N ORANGE ST
ML: 501 W WASHINGTON ST
STARKE, FL 32091

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

READINGS		USED	CODE	AMOUNT
PREVIOUS	PRESENT			
0	0	0	GB	187.75
0	0	0	BL	17.00
4959	6434	1475	EL	141.75
4959	6434	1475	KA	65.38
8326200	120400	120400	WA	202.42
			SW	605.55
			GT	2.10
			ST	

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # 467956
CUSTOMER # 302081

DUE DATE	TOTAL DUE
06/21/2012	1,222.94

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
MAINTENANCE DEPT
501 W WASHINGTON
STARKE, FL 32091

CUSTOMER NO.	CURRENT BILLING	FUEL ADJ. RATE	PAST DUE
302081	1,222.94	0.045000	.00

ACCOUNT NUMBER	TOTAL DUE
2220256000	1,222.94

100-7910-430-9160 - 225.13
380 997.81

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

READINGS		METER NO.	USED	CODE	AMOUNT
PREVIOUS	PRESENT				
0	0	0	SL		18.00
68521	69869	1348	EL		130.32
68521	69869	1348	FA		60.66
					1.93

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # 467958
CUSTOMER # 302083

DUE DATE	TOTAL DUE
06/21/2012	210.91

ADD \$5.00 AFTER THE 21ST

730 W WELDON ST			
CUSTOMER NO.	CURRENT BILLING	FUEL ADJ. RATE	PAST DUE
302083	210.91	0.045000	.00
ACCOUNT NUMBER	TOTAL DUE		
2220260000	210.91		

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
AIRPARK BALL PARK
501 W WASHINGTON ST
STARKE, FL 32091

100-790-430-0021 = 208.98

380 1.93

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/12/2012	05/10/2012	05/25/2012	06/21/2012

READINGS		USED	CODE	AMOUNT
PREVIOUS	PRESENT			
1427100	1427100	0	WA	51.50

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # 467858
CUSTOMER # 302084

DUE DATE	TOTAL DUE
06/21/2012	51.50

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
IRR W BALLFIELD BMS
501 W WASHINGTON
STARKE, FL 32091

CUSTOMER NO.	CURRENT BILLING	FUEL ADJ. RATE	PAST DUE
302084	51.50	0.000000	.00
ACCOUNT NUMBER	TOTAL DUE		
2220261000	51.50		

100-790 - 380-0172-0

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/19/2012	05/18/2012	05/29/2012	06/21/2012

READINGS		USED	CODE	AMOUNT
PREVIOUS	PRESENT			
609	614	5.1	EL	9.45
609	614	5.1	FA	.23
		GT	MISSA	.10
		ST		
		UT		

123	441/P#1679		
CUSTOMER NO.	CURRENT BILLING	FUEL ADJ. RATE	PAST DUE
303625	9.78	0.045000	.00
		0.000000	
ACCOUNT NUMBER	TOTAL DUE		
4410021500	9.78		

1 80-7900-430-0021 9.68
290

REMEMBER FATHER'S DAY !!!



_____	FIRST CLASS PRESORT
_____	U.S. POSTAGE
_____	PAID
_____	PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # 468608
CUSTOMER # 303625

DUE DATE	TOTAL DUE
06/21/2012	9.78

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
BHS CRS LT NORTH
501 W WASHINGTON
STARKE, FL 32091-2698

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/19/2012	05/18/2012	05/29/2012	06/21/2012

READINGS		METER	USED	CODE	AMOUNT
PREVIOUS	PRESENT				
0	0	0	SL		8.50
1643	2049	406	EL		7,317.00
1643	2049	406	FA		3,234.00
22395	22396	1	GS		10.66
22395	22396	1	FA		-.03
1195950	1198110	21600	WA		34.55
		21600	SM		84.55
			GT		111.09
			ST		
0	SCIENCE BLDG	PF1680			

CUSTOMER NO.	CURRENT BILLING	FUEL/AMT. RATE	PAST DUE
303678	11,220.36	0.045000	.00
ACCOUNT NUMBER		TOTAL DUE	
4410044000		11,220.36	

100-79.00-430-0221 = 10,999.50
 410 10.63
 200 225.00

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
 U.S. POSTAGE
 PAID
 PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # 468423
 CUSTOMER # 303678

DUE DATE	TOTAL DUE
06/21/2012	11,220.36

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
 BHS SCIENCE BLDG
 501 W WASHINGTON ST
 STARKE, FL 32091-2698

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

REMEMBER FATHER'S DAY !!!

FROM	TO	BILLING DATE	DUE DATE
04/19/2012	05/18/2012	05/29/2012	06/21/2012



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

READINGS		EST	USED	CODE	AMOUNT
PREVIOUS	PRESENT				
0	0	0	GB		938.75
9002	9166	164	EL		2,370.20
9002	9166	164	FA		1,180.80
47851	48008	157	CS		113.49
47851	48008	157	FA		-4.90
9406300	9421700	15400	WA		26.97
		15400	SW		60.92
					38.65

ADDRESS SERVICE REQUESTED

BILL # 468647
CUSTOMER # 303736

DUE DATE	TOTAL DUE
06/21/2012	4,725.28

ADD \$5.00 AFTER THE 21ST

CUSTOMER NO.	CURRENT BILLING	FUELED RATE	PAST DUE
303736	4,725.28	0.045000	.00
		-0.03120	
ACCOUNT NUMBER	TOTAL DUE		
4410090000	4,725.28		

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
BHS GAFE/GYM/ROTC
501 W WASHINGTON
STARKE, FL 32091-2698

100-7900 730-0001 = 3,557.40
410 108.59
380 121.50

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/19/2012	05/18/2012	05/29/2012	06/21/2012

READINGS		USED	CODE	AMOUNT
PREVIOUS	PRESENT			
76914	76932	18	GS	21.87
76914	76932	18	FA	-.56
				55

581 TEMPLE/AUDITORIUM #9			
CUSTOMER NO.	CURRENT BILLING	DELAY RATE	PAST DUE
3140	21.86	0.000000	.00
ACCOUNT NUMBER	TOTAL DUE		
4410091500	21.86		

100-990-470-0021 - 21.31
380 53

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # 468649
CUSTOMER # 3140

DUE DATE	TOTAL DUE
06/21/2012	21.86

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
AUDITORIUM BLDG #9
581 N TEMPLE AVE
ML: 501 WASHINGTON ST
STARKE, FL 32091

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

REMEMBER FATHER'S DAY !!!

FROM	TO	BILLING DATE	DUE DATE
04/19/2012	05/18/2012	05/29/2012	06/21/2012



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

READINGS		METER	USED	CODE	AMOUNT
PREVIOUS	PRESENT				
0	0	0	CB		164.28
2133100	2140900	7800	WA		35.73
8232	8362	130	EL		1,179.00
8232	8382	130	FA		585.00
		2800	SW		54.37
					17.82

ADDRESS SERVICE REQUESTED

BILL # JUN 07 2012 468652
CUSTOMER # 303740
DUE DATE TOTAL DUE
06/21/2012 2,036.20

ADD \$5.00 AFTER THE 21ST

CUSTOMER NO.	CURRENT BILLING	FUEL RATE	PAST DUE
303740	2,036.20	0.045000	.00
ACCOUNT NUMBER	TOTAL DUE		
4410096000	2,036.20		

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
OLD STARKE ELEMENTARY
501 W WASHINGTON
STARKE, FL 32091-2698

100-790-430-9160-1764D

380 - 272.20

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/19/2012	05/18/2012	05/29/2012	06/21/2012

READINGS		MILEAGE	USED	CODE	AMOUNT
PREVIOUS	PRESENT				
5957	6147	190	EL		1,719.00
5957	6147	190	FA		855.00
2443860	2446950	30900	WA		44.13
		30900	SW		141.97
					26.00

CUSTOMER NO.	CURRENT BILLING	FUEL ADJ RATE	PAST DUE
303741	2,806.10	0.045000	.00
ACCOUNT NUMBER	TOTAL DUE		
4410098000	2,806.10		

REMEMBER FATHER'S DAY !!!



_____	FIRST CLASS PRESORT
_____	U.S. POSTAGE
_____	PAID
_____	PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # 468653
 CUSTOMER # 303741

DUE DATE	TOTAL DUE
06/21/2012	2,806.10

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
 TRACK FLD PRESS
 501 W WASHINGTON
 STARKE, FL 32091-2609

160-790-430-2021 - 2574 80

380 232.10

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/19/2012	05/18/2012	05/29/2012	06/21/2012

READINGS		MILEAGE	USED	CODE	AMOUNT
PREVIOUS	PRESENT				
0	0	0		GB	164.28
2836	2898	62		EL	567.00
2836	2898	62		FA	279.00

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # 468654
CUSTOMER # 303743

DUE DATE	TOTAL DUE
06/21/2012	1,018.83

ADD \$5.00 AFTER THE 21ST

CUSTOMER NO.	CURRENT BILLING	FUEL ADJ. RATE	PAST DUE
303743	1,018.83	0.045000	.00

ACCOUNT NUMBER	TOTAL DUE
4410102000	1,018.83

CUT OFF DATE IS THE 29TH
FINANCE OFFICE
BRADFORD COUNTY SCHOOL
BCSB HWY 16
501 W WASHINGTON
STARKE, FL 32091-2698

100 7910-450-9160-0 846.10
380 s 172.83

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/24/2012	05/22/2012	05/30/2012	06/21/2012

READINGS		M	USED	CODE	AMOUNT
PREVIOUS	PRESENT				
655	661	6	6	EL	9.54
655	661	6	6	FA	.27
			GT	ST.	10.81

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # 469223
CUSTOMER # 304932

DUE DATE	TOTAL DUE
06/21/2012	9.91

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
BHS CRS LT SOUTH
501 WASHINGTON
STARKE, FL 32091-2698

CUSTOMER NO.	CURRENT BILLING	FUEL ADJ. RATE	PAST DUE
304932	9.91	0.045000	.00
ACCOUNT NUMBER	TOTAL DUE		
5510426500	9.91		

100-798-430-002) - 9.81

380 .10

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/24/2012	05/22/2012	05/30/2012	06/21/2012

READINGS		METER	USED	CODE	AMOUNT
PREVIOUS	PRESENT				
0	0	0	GB		18.45
4124000	4124900	900	WA		30.48
45139	45139	0	GS		10.00
		900	SW		38.30
			GT		26.00
			ST		26.00

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

PAID ADDRESS SERVICE REQUESTED

BILL 057 2012	469222
CUSTOMER #	304931
DUE DATE	TOTAL DUE
06/21/2012	97.49

ADD \$5.00 AFTER THE 21ST

0	ENGLISH BLDG POLE #1756		
CUSTOMER NO.	CURRENT BILLING	FUEL ADJ. RATE	PAST DUE
304931	97.49	0.000000	.00
ACCOUNT NUMBER	TOTAL DUE		
5510426000	97.49		

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
BHS ENGLISH BLDG
501 W WASHINGTON
STARKE, FL 32091-2698

100-7900-410-2021 = 10.00
380 27.00

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/24/2012	05/22/2012	05/30/2012	06/21/2012

READINGS		USED	CODE	AMOUNT
PREVIOUS	PRESENT			
4967	7079	112	EL	1,017.00
4967	7079	112	FA	504.00
1036700	1052600	15900	WA	44.36
		15900	SW	81.21
				15.36

PAID
JUN 07 2012
FINANCE LORISSA

823 STANBURY/SS KINDERGARDEN			
CUSTOMER NO.	CURRENT BILLING	FUEL/MI. RATE	PAST DUE
304999	1,661.93	0.045000	.00
ACCOUNT NUMBER	TOTAL DUE		
5510500000	1,661.93		

100-9900-430-6031-1521.0
RPO 140.93

REMEMBER FATHER'S DAY !!!



_____	FIRST CLASS PRESORT
_____	U.S. POSTAGE
_____	PAID
_____	PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL #	469259
CUSTOMER #	304999
DUE DATE	TOTAL DUE
06/21/2012	1,661.93

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
SOUTHSIDE KINDERGARTEN
501 W WASHINGTON
STARKE, FL 32091-2698

CITY OF STARKE • P.O. DRAWER C • STARKE, FLORIDA 32091

FROM	TO	BILLING DATE	DUE DATE
04/24/2012	05/22/2012	05/30/2012	06/21/2012

READINGS		MILES USED	CODE	AMOUNT
PREVIOUS	PRESENT			
0	0	0	GB	704.05
2537	2632	95	BL	5,215.25
2537	2632	0	FA	2,714.63
36169	36332	163	GS	117.45
36169	36332	163	FA	-5.09
2161300	2167300	6000	WA	158.20
		60000	SW	340.00
			GT	85.23
			ST	
			UT	

REMEMBER FATHER'S DAY !!!



FIRST CLASS PRESORT
U.S. POSTAGE
PAID
PERMIT NO. 37

ADDRESS SERVICE REQUESTED

BILL # 469260
CUSTOMER # 305001
DUE DATE 06/21/2012 TOTAL DUE 9,552.72

823	E STANSBURY ST	UT	
CUSTOMER NO.	CURRENT BILLING	FUEL ADJ. RATE	PAST DUE
305001	9,552.72	0.045000	.00
ACCOUNT NUMBER	TOTAL DUE		
5510502000	9,552.72		

ADD \$5.00 AFTER THE 21ST

CUT OFF DATE IS THE 29TH

BRADFORD COUNTY SCHOOL
SOUTHSIDE ELEMENTARY
E STANSBURY
ML: 501 W WASHINGTON
STARKE, FL 32091-2698

100-790-430-008 - 815288
410 112.36