

STEEL  
HECTOR  
& DAVIS

0.16.11  
FILE COPY

Steel Hektor & Davis  
275 South Meridian Street  
Tallahassee, Florida 32301-1800  
(904) 222-1200  
(904) 222-8100 fax

Charles A. Guyton  
941-331-1111

January 13, 1997

Blanca S. Bayó, Director  
Records and Reporting  
Florida Public Service Commission  
4075 Esplanade Way, Room 110  
Tallahassee, Florida 32399-0850

By Hand Delivery

**Re: Conservation Cost Recovery Clause  
Docket No. 970002-EG**

Dear Ms. Bayó

Enclosed for filing on behalf of Florida Power & Light Company is the original copy of Florida Power & Light Company's Conservation Audit Report - Audit Exception No. 1 - Period Ended September 30, 1996. A facsimile copy was filed January 10, 1996 in your office. Please accept this filing as the original and return the facsimile copy to our runner.

If you or your Staff have any questions regarding this filing, please contact me

Very truly yours,

  
Charles A. Guyton

ACK -  
AFA 1 -  
APP -  
CAF -  
CMU -  
CTR -  
EAG 1 -  
LEG 1 -  
LIN 3 -  
OPC -  
RCH - CAG/ld  
SEC 1 - encs  
WAS - TAT/18163-1  
OTH -

MTS  
305-527-0000  
305-527-0001 fax

West Palm Beach  
561-850-1200  
561-850-1500 fax

Key West  
305-296-1200  
305-296-1201 fax

RECORDED & INDEXED  
00414 JAN 13 5  
FPSC-RECORDS/REPORTING



FILE COPY

January 10, 1997

Ms. Blanca S. Bayo  
Director  
Division of Records & Reporting  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, Florida 3299-0850

RE: Docket No. 960002-EG -- Florida Power & Light  
Company Conservation Audit Report - Audit Exception  
No.1 - Period Ended September 30, 1996 Audit Control  
#96-214-4-1.

Dear Ms. Bayo:

Please accept this correspondence as Florida Power & Light Company's formal response to Audit Exception No.1, found within the Conservation Audit Report, Audit Control #96-214-4-1.

The source documentation for four of the five vouchers that could not be produced at the time of the audit are attached. We are still in the process of locating the fifth voucher and are confident that the documentation will be located. The missing voucher is the last one noted on the exception report reflecting a \$42.00 amount.

FPL had recently restructured the department that was responsible for these records, and is in the process of consolidating system wide field records to a central location. The missing records were part of this consolidation. We feel that once this consolidation is complete, this problem should not re-occur.

Please call Bob Valdez at (305)552-4775 if you have any questions. Thank you for your cooperation.

Sincerely,

A handwritten signature in cursive script that reads "Samuel S. Waters".

Samuel S. Waters  
Director of Regulatory Affairs Coordination

### III. AUDIT EXCEPTIONS

#### AUDIT EXCEPTION NO 1

**SUBJECT: MISSING DOCUMENTATION**

#### STATEMENT OF FACTS:

Staff selected a random sample of 50 vouchers from accounts 908.170 - Commercial/Industrial Lighting and 908.410 - Residential Air Conditioning.

The company was not able to provide source documentation for the following items:

ACCOUNT	DATE	AMOUNT	VOUCHER NUMBER
908.410	10/95	250.00	00069
908.410	3/96	584.00	00071
908.410	6/96	88.00	00070
908.410	7/96	88.00	00070
908.410	8/96	42.00	00070

#### AUDIT OPINION:

The number of missing items represents 10% of the total number being tested.



# Residential High Efficiency HVAC Systems K B 851

## INCENTIVE CERTIFICATE

NON-NEGOTIABLE  
VOID AFTER 60 DAYS FROM  
DATE OF CUSTOMER SIGNATURE

<p><b>CUSTOMER</b> 2159208</p> <p><b>ACCOUNT NO.</b> 03 06 874 871</p> <p><b>FIRST</b> <u>Richard</u> <b>MIDDLE</b> <u>E</u> <b>LAST</b> <u>Reed</u></p> <p><b>INSTALLATION ADDRESS</b> 340 McLeod Drive</p> <p><b>CITY</b> <u>Miss Springs FL</u> <b>STATE</b> <u>FL</u> <b>ZIP</b> <u>33166</u></p> <p><b>TELEPHONE (HOME)</b> _____ <b>TELEPHONE (WORK)</b> _____ <b>INVOICE SALES SLIP</b> _____</p>	<p><b>CONTRACTOR/VENDOR</b> <span style="float: right;">VENDOR NUMBER 6248</span></p> <p><b>COMPANY NAME</b> CENTRY AIR DESIGN INC</p> <p><b>MAILING ADDRESS</b> 501 WREN AVE</p> <p><b>CITY</b> <u>Miss Springs FL</u> <b>STATE</b> <u>FL</u> <b>ZIP</b> <u>33166</u></p> <p><b>CONTRACTOR NUMBER</b> <u>033</u> <b>INSTALLATION DATE</b> <u>2/7/96</u></p> <p><b>REPRESENTATIVE</b> <u>Robert Vento</u> <b>TELEPHONE</b> <u>305-883-0121</u></p> <p><b>CONTRACTOR SIGNATURE</b> <u>[Signature]</u> <b>DATE</b> <u>2/7/96</u></p>
--	--

**EXISTING EQUIPMENT** TYPE:  WALL UNIT  CENTRAL A.C. BTUH'S 42,000

HEATING TYPE:  NONE  OIL  GAS  HEAT PUMP  RESISTANCE  OTHER RESISTANCE HEAT KW 10kw

**NEW EQUIPMENT**

BRAND MFG Pittman PART OF MULTIZONE SYSTEM  YES  NO

MODEL NO S \_\_\_\_\_ NUMBER OF UNITS IN SYSTEM 1

ARI EDITION PAGE NO R-281 FEB/95 **OUTDOOR UNIT** RCGA 48A1

**BLOWER** REBA 2 ZONE **INDOOR UNIT** \_\_\_\_\_

HEAT PUMP  STRAIGHT COOL  **HEAT PUMP** \_\_\_\_\_

A.C. BTUH'S 42,000 HEATING TYPE:  NONE  OIL  GAS  HEAT PUMP  RESISTANCE  OTHER

SEER 12.4 ELECTRIC RES. KW 10kw HEATING BTUH'S 34,140

HEAT RECOVERY UNIT WAS DISCUSSED WITH CUSTOMER  YES  NO COEFFICIENT  HSPF  COP

**TOTAL SYSTEM COST** \$ 3592.00

**FPL INCENTIVE AMOUNT** \$ 292.00

**AMOUNT DUE BY CUSTOMER TO CONTRACTOR** \$ 3,300.00

**CUSTOMER SIGNATURE** [Signature] **DATE** 2/7/96

FPL accepts no responsibility for the quality of the workmanship or installation of any conservation measures it recommends nor for any consequential or incidental damages resulting from defects therein, and does not guarantee such measures, even if free from defects and properly installed.

**FOR FPL USE ONLY**

INSPECTION TYPE \_\_\_\_\_

AIR CONDITIONERS \_\_\_\_\_

PRIMARY HEAT \_\_\_\_\_ KW

HEAT PUMPS  AIR SOURCE  WATER SOURCE

DATE	UNSATISFACTORY	DATE	SATISFACTORY	DATE
			02/29/96	

FPL REPRESENTATIVE [Signature]

YES NO EQUIPMENT

- MODEL NUMBERS
- OPERATES IN ALL MODES
- BREAKERS RESET
- FILTERS INSTALLED AND ACCESSIBLE
- MULTIZONE UNITS
- EXISTING UNITS

YES NO THERMOSTAT OPERATION

- 1ST BULB - COMPRESSOR ONLY
- 1ST BULB & 2ND BULB - COMPRESSOR ONLY
- 1ST BULB & 2ND BULB - COMPRESSOR AND SUPPLEMENTAL HEAT

SYSTEM INSTALLED	VEHICLE WORK ORDER	BLK ER	ACCOUNT NO OR			LOCN CODE	EAC	AMOUNT	CERTIFICATE NO.	DIVISION CONTRACTOR NO		
			COMP	SEC	UC					0	0	0
AIR COND	W 5543	E 90	A 000	08	0	L 078	x 783	K B 851	0	0	0	
HEAT PUMP	W 5543	E 90	A 000	08	0	L 078	x 784		0	0	0	

DELIVERY LOCATION CODE \_\_\_\_\_ AUTHORIZED \_\_\_\_\_ DATE \_\_\_\_\_

FPL CONTACT PHONE # \_\_\_\_\_



INCENTIVE CERTIFICATE

NON-NEGOTIABLE  
VOID AFTER 60 DAYS FROM  
DATE OF CUSTOMER SIGNATURE

CUSTOMER <b>2635732</b>		CONTRACTOR VENDOR	
ACCOUNT NO. <b>73 67 085 433</b>		VENDOR NUMBER <b>6248</b>	
FIRST <b>RITA</b> MIDDLE <b>D</b> LAST <b>RIDDICK</b>		COMPANY NAME <b>CENTRY AIR DESIGNS</b>	
INSTALLATION ADDRESS <b>1801 NW 126 ST</b>		MAILING ADDRESS <b>501 WREN AVE</b>	
CITY <b>MIA</b>	STATE <b>FL</b>	CITY <b>MIA SPRING</b>	STATE <b>FL</b>
ZIP <b>33167</b>	ZIP <b>33166</b>	INSTALLATION DATE <b>1/26/96</b>	
TELEPHONE (HOME)	TELEPHONE (WORK)	CONTRACTOR NUMBER <b>033</b>	TELEPHONE <b>305-883-0121</b>
INVOICE SALES SLIP		REPRESENTATIVE <b>ROBERT VENTO</b>	DATE <b>1/26/96</b>

EXISTING EQUIPMENT TYPE  WALL UNIT  CENTRAL A/C BTUH'S **424000**

HEATING TYPE  NONE  OIL  GAS  HEAT PUMP  RESISTANCE  OTHER RESISTANCE HEAT KW **10kws**

NEW EQUIPMENT BRAND MFG **PHOENIX** PART OF MULTIZONE SYSTEM  YES  NO

MODEL NO S **PG281** NUMBER OF UNITS IN SYSTEM **1**

ARI EDITION PAGE NO **PER 9/5** COL **CGAYBASAS21**

OUTDOOR UNIT **RAMA042JA2** INDOOR UNIT

BLOWER **OK** **REAR POSITION UNIT** RANGE UNIT

HEAT PUMP  STRAIGHT COOL  (SHEAT) HEAT PUMP

A/C BTUH'S **42,000** HEATING TYPE  NONE  OIL  GAS HEATING BTUH'S **34,140**

SEER\* **12.4** HEATING PUMP  RESISTANCE  OTHER COEFFICIENT  HSPF  COP

ELECTRIC RES. KW **10kws** COEFFICIENT VALUE

HEAT RECOVERY UNIT WAS DISCUSSED WITH CUSTOMER  YES  NO

TOTAL SYSTEM COST \$ **319200**

FPL INCENTIVE AMOUNT \$ **( 292 )**

AMOUNT DUE BY CUSTOMER TO CONTRACTOR \$ **290000**

CUSTOMER SIGNATURE **Rita D Riddick** DATE **1/26/96**

FPL accepts no responsibility for the quality of the workmanship or installation of any conservation measures it recommends nor for any consequential or incidental damages resulting from defects therein, and does not guarantee such measures, even if free from defects and properly installed.

FOR FPL USE ONLY INSPECTION TYPE **1**

AIR CONDITIONERS PRIMARY HEAT **10** KW

HEAT PUMPS  AIR SOURCE  WATER SOURCE

DATE	UNSATISFACTORY	DATE	SATISFACTORY
			<b>02/28/96</b>

FPL REPRESENTATIVE **[Signature]** DATE

YES NO EQUIPMENT

- MODEL NUMBERS
- OPERATES IN ALL MODES
- BREAKERS RESET
- FILTERS INSTALLED AND ACCESSIBLE
- MULTIZONE UNITS
- EXISTING UNITS

YES NO THERMOSTAT OPERATION

- 1ST BULB - COMPRESSOR ONLY
- 1ST BULB & 2ND BULB - COMPRESSOR ONLY
- 1ST BULB & 2ND BULB - COMPRESSOR AND SUPPLEMENTAL HEAT

SYSTEM INSTALLED	VEHICLE WORK ORDER	BLK	ER	ACCOUNT NO OR			LOC N CODE	EAC	AMOUNT	CERTIFICATE NO.	DIVISION CONTRACTOR NO		
				COMP	SEC	UC							
AIR COND	W 5543	E	90	A	000	08	0	L 078	x 783	N H 915	0	0	0
HEAT PUMP	W 5543	E	90	A	000	08	0	L 078	x 784		0	0	0

DELIVERY LOCATION CODE **[ ] [ ] [ ] [ ]** AUTHORIZED \_\_\_\_\_ DATE \_\_\_\_\_

FPL CONTACT PHONE # \_\_\_\_\_

Marketing Information System Voucher Statement

Voucher Number: 289670313

Date: 8 January 1997

Vend Num: 2006

I Hereby Authorize payment for the total amount of entries detailed below.  
Approved: \_\_\_\_\_

Work Order Information						
Work Order	Blk Er	Comp	Section	UC	Locn Code	Eac
5543	90	000	08	0	078	783

Amount: 584.00

Program: HVAC

#	Bill Account	Date	WS Num	Customer Name
1	0376874871	03/05/96	KB851	MARY REED
Amount: \$292.00		Prem #	SS #	_____
Address: 340 DE LEON DR, MIAMI SPGS, FL 33166				

*Centry Air  
Designs*

2	7367085433	03/05/96	NH915	RITA RIDDICK
Amount: \$292.00		Prem #	SS #	_____
Address: 1801 NW 126TH ST, N MIA, FL 33167				

AP81 PNCPO81

LDS EZ CHECK INQUIRY

01/10/97 09:36:19

LOCATION CODE 810 VOUCHER NUMBER 0071 DATE OF ENTRY 03/13/1996  
 CHECK DATE 03/14/1996 CHECK NUMBER CHECK AMOUNT 584.00  
 TRANS NUMBER 622506 TIN 592476911 SSN EMP SSN IND 1  
 VENDOR V006248 CENTRY AIR DESIGNS INC

501 WREN AVENUE

MIAMI SPRINGS FL 33166 CENTRAL CHECK  
 PAYER SOUTH DADE RESIDENTIAL DISB.NO. 269935 GA PER 9603 SLC TX N PITYCSH  
 1099 RUN: N 1099 TAX REP: N AUTHID: AUTHNAME:  
 USERID: BGH00XZ CHK # ASSIGNED: 03/14/1996 CHK PRT STAT: C - \*\* PRINTED \*\*  
 EXTBK IND Y 19960314 DLYBK IND: Y 19960314 STATUS: CURRENT

-----  
 ACCOUNT DISTRIBUTION: AMOUNTS DESCRIPTION PAGE 01  
 W 05543 E 090 A .080 L 0078 X 0783 584.00 INV-289670313  
 W E A L X  
 W E A L X  
 W E A L X  
 W E A L X  
 PF7 ACCT DIST BACKWARDS PF8 ACCT DIST FORWARDS PF10 CHECK STUB PF12 RETURN

Bob

X = 4775

SRAD  
ASSOCI 04/1/96

# FPL Rebate Certificate

## for Room Air Conditioners

C 1718



To Apply for this rebate follow the steps below:

RECEIVED MAY 20 1996

1. BUY: One new premium efficiency room air conditioner.
2. COMPLETELY FILL OUT SECTIONS LABELED "Air Conditioner Information" and "Customer Information".
3. Attach or include your original invoice and/or sales receipt to the upper left hand corner of REBATE CERTIFICATE. Receipt/sales slip must show model number(s), efficiency, purchase price, place and date of purchase.
4. Include original or copy of Energy Label. Mail to Florida Power & Light Company. See mailing information on back.

Apply for your rebate within 60 days of purchase and allow 4 to 6 weeks for delivery.

Air conditioner(s) must be installed in FPL's service territory.

FPL reserves the right to verify installation(s) through a site visit and to modify or terminate the program at any time without notice.

FPL will be the final judge whether the air conditioner(s) purchased meet program requirements.

### Air Conditioner Information - Place (X) for the Size and Efficiency of the Unit(s) Purchased

SIZE-BTU/HR	EER	\$	EER	\$	EER	\$	EER	\$	EER	\$	EER	\$		
4,000 to 5,999	9.0 to 9.4	\$ 23	9.5 to 9.9	\$ 35	10.0 to 10.4	\$ 47	10.5 to 10.9	\$ 60	11.0 to 11.4	\$ 75	11.5 to 11.9	\$ 92	12.0 & >12	\$ 110
6,000 to 7,999	9.0 to 9.4	\$ 24	9.5 to 9.9	\$ 39	10.0 to 10.4	\$ 55	10.5 to 10.9	\$ 73	11.0 to 11.4	\$ 92	11.5 to 11.9	\$ 114	12.0 & >12	\$ 138
8,000 to 9,999	9.0 to 9.4	NOTE #1	9.5 to 9.9	\$ 42	10.0 to 10.4	\$ 62	10.5 to 10.9	\$ 83	11.0 to 11.4	\$ 108	11.5 to 11.9	\$ 134	12.0 & >12	\$ 164
10,000 to 11,999	9.0 to 9.4	NOTE #1	9.5 to 9.9	\$ 51	10.0 to 10.4	\$ 75	10.5 to 10.9	\$ 102	11.0 to 11.4	\$ 132	11.5 to 11.9	\$ 164	12.0 & >12	\$ 200
12,000 to 13,999	9.0 to 9.4	NOTE #1	9.5 to 9.9	\$ 60	10.0 to 10.4	\$ 89	10.5 to 10.9	\$ 121	11.0 to 11.4	\$ 156	11.5 to 11.9	\$ 194	12.0 & >12	\$ 200
14,000 to 15,999	9.0 to 9.4	\$ 39	9.5 to 9.9	\$ 69	10.0 to 10.4	\$ 103	10.5 to 10.9	\$ 139	11.0 to 11.4	\$ 179	11.5 to 11.9	\$ 200	12.0 & >12	\$ 200
16,000 to 17,999	9.0 to 9.4	\$ 44	9.5 to 9.9	\$ 78	10.0 to 10.4	\$ 116	10.5 to 10.9	\$ 158	11.0 to 11.4	\$ 200	11.5 to 11.9	\$ 200	12.0 & >12	\$ 200
X 18,000 to 20,000	9.0 to 9.4	\$ 49	9.5 to 9.9	\$ 88	X 10.0 to 10.4	\$ 130	10.5 to 10.9	\$ 176	11.0 to 11.4	\$ 200	11.5 to 11.9	\$ 200	12.0 & >12	\$ 200
20,001 to 22,999	9.0 to 9.4	\$ 82	9.5 to 9.9	\$ 129	10.0 to 10.4	\$ 179	10.5 to 10.9	\$ 200	11.0 to 11.4	\$ 200	11.5 to 11.9	\$ 200	12.0 & >12	\$ 200
23,000 to 24,999	9.0 to 9.4	\$ 92	9.5 to 9.9	\$ 143	10.0 to 10.4	\$ 200	10.5 to 10.9	\$ 200	11.0 to 11.4	\$ 200	11.5 to 11.9	\$ 200	12.0 & >12	\$ 200
25,000 to 27,999	9.0 to 9.4	\$ 101	9.5 to 9.9	\$ 158	10.0 to 10.4	\$ 200	10.5 to 10.9	\$ 200	11.0 to 11.4	\$ 200	11.5 to 11.9	\$ 200	12.0 & >12	\$ 200
28,000 to 35,000	9.0 to 9.4	\$ 120	9.5 to 9.9	\$ 188	10.0 to 10.4	\$ 200	10.5 to 10.9	\$ 200	11.0 to 11.4	\$ 200	11.5 to 11.9	\$ 200	12.0 & >12	\$ 200

NOTE # 1: No Rebate given for this range.

### Customer Information

FPL Account Number where room unit is installed 84191-56750		Tax ID or Social Security Number 052-36-3005		FPL USE ONLY Job Number: 59060	
Payee Name/Company Name Carlos E. Miró		Manufacturer / Model Number Friedrich / EK18J34A		NO REBATE CERTIFICATE amount 5543-90-000-08-078-917	
Address where air conditioner is installed 10640 NW 22 St		Phone No. with Area Code 305-431-1336		INSPECTION Date: [Signature]	
Mailing address if different		EER 9.6	BTU/HR 18,000	Date: [Signature]	
City P. Pines	State FL	Zip Code 33076	Customer Signature Carlos E. Miró		



Based on standard U.S. Government tests

# ENERGYGUIDE

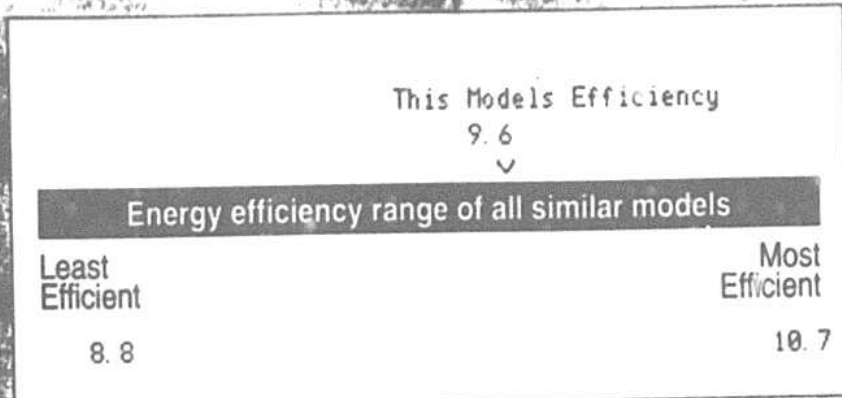
Room Air Conditioner

WITHOUT REVERSE CYCLE  
WITH LOUVERED SIDES

Friedrich Air Conditioning Co.

Model: EK18J34A  
Capacity: 18000

Compare the Energy Efficiency of this  
Air Conditioner with Others Before You Buy.



EER, the Energy Efficiency Ratio, is a measure of energy efficiency for room air conditioners. Only models between 8.8 and 10.7 EERs with the above features are used in this scale.

**More efficient air conditioners cost less to operate.  
This model's estimated yearly operating cost is:**

**\$122**

Based on a 1995 U.S. Government national average cost of 0.0857 per kWh for electricity. Your actual operating cost will vary depending on your local utility rates and your use of the product.

Important: Removal of this label before consumer purchase is a violation of Federal law (42 U.S.C. 6302).

LOCATION CODE 740 VOUCHER NUMBER 0070 DATE OF ENTRY 07/10/1996  
 CHECK DATE 07/11/1996 CHECK NUMBER \_\_\_\_\_ CHECK AMOUNT 88.00  
 TRANS NUMBER 704247 TIN \_\_\_\_\_ SSN \_\_\_\_\_ EMP SSN IND 3  
 VENDOR V027274 GILBERTO ALFONSO

7793 W 15TH AVE

HIALEAH FL 33014 CENTRAL CHECK  
 PAYER CENTRAL BROWARD OFFICE DISB.NO. 314737 GA PER 9607 SLS TX N PTTYCSH  
 1099 RUN: N 1099 TAX REP: Y AUTHID: AUTHNAME:  
 USERID: AJCOGZC CHK # ASSIGNED: 07/11/1996 CHK PRT STAT: C - \*\* PRINTED \*\*  
 EXTBK IND Y 19960711 DLYBK IND: Y 19960711 STATUS: CURRENT

ACCOUNT DISTRIBUTION:				AMOUNTS	DESCRIPTION	PAGE 01
W	05543	E 090	A .080 L 0078 X 0917	88.00	89023 AJC	
W		E A	L X			
W		E A	L X			
W		E A	L X			
W		E A	L X			

PF7 ACCT DIST BACKWARDS PF8 ACCT DIST FORWARDS PF10 CHECK STUB PF12 RETURN

*Install address: 1215 W. 75 Ave.*

*471*

SAD Information  
 6823663569 83 14 126 Electrical Active 06/06/95 1/044/ 5C70495  
 GILBERTO ALFONSO Ph. # 305 556-7392 S  
 1215 W 78TH TER SS# / TID 201-06-6083  
 HIALEAH FL 33014 P OldBA:

**Watt Saver Maintenance**

Program	Watt Saver #	Issue Date	Amount	Status	Status Date
RMAC	89023	06/12/96	88.00	Issued	07/02/96

SELECT VIEW MULTI

**Survey Information/Watt Saver Issuanc**

Order Type	Issue Date	Contact Date	Completion Date	Rep ID	Star Rating	Request Type

HELP WHP DUCT WTP HCI

Next MKIS Type Find Gwa 80 Enter Exit

#71

# FPL Rebate Certificate

for

## Room Air Conditioners

F 2970



FPL

To Apply for this rebate follow the steps below:

1. BUY: One new premium efficiency room air conditioner.
2. COMPLETELY FILL OUT SECTIONS LABELED "Air Conditioner Information" and "Customer Information".
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4. Include original or copy of Energy Label. Mail to Florida Power & Light Company. See mailing information on back.

Apply for your rebate within 60 days of purchase and allow 4 to 6 weeks for delivery.

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8,000 to 9,999	9.0 to 9.4	NOTE #1	9.5 to 9.9	\$ 42	10.0 to 10.4	\$ 62	10.5 to 10.9	\$ 83	11.0 to 11.4	\$ 108	11.5 to 11.9	\$ 134	12.0 & >12	\$ 164
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14,000 to 15,999	9.0 to 9.4	\$ 39	9.5 to 9.9	\$ 69	10.0 to 10.4	\$ 103	10.5 to 10.9	\$ 139	11.0 to 11.4	\$ 179	11.5 to 11.9	\$ 200	12.0 & >12	\$ 200
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28,000 to 35,000	9.0 to 9.4	\$ 120	9.5 to 9.9	\$ 188	10.0 to 10.4	\$ 200	10.5 to 10.9	\$ 200	11.0 to 11.4	\$ 200	11.5 to 11.9	\$ 200	12.0 & >12	\$ 200

107,561

Customer Information **TRANS # 704247**

NOTE # 1: No Rebate given for this range.

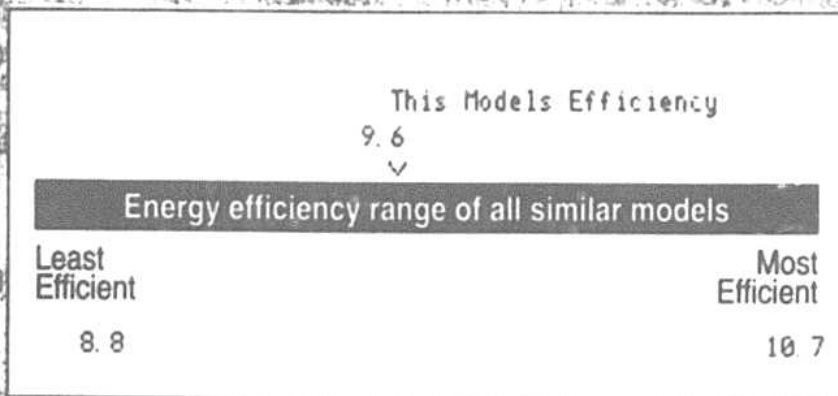
FPL Account Number where room unit is installed <b>68236-63569</b>		Tax ID or Social Security Number <b>261-06-6083</b>	
Payee Name/Company Name <b>Gilberto Alfonso</b>		Manufacturer / Model Number <b>FRIEDRICH / KM18J30A</b>	
Address where air conditioner is installed <b>1215 W. 78 Terr Hialeah</b>		Phone No. with Area Code <b>(305) 822-7102</b>	
Mailing address if different <b>7793 W. 15 Ave</b>		EER <b>9.6</b>	BTU/HR <b>18000</b>
City <b>HIALEAH, FL</b>	State <b>FL</b>	Zip Code <b>33014</b>	Customer Signature <i>Gilberto Alfonso</i>

# ENERGYGUIDE

Room Air Conditioner  
WITHOUT REVERSE CYCLE  
WITH LOUVERED SIDES

Friedrich Air Conditioning Co.  
Model: KH18J30A  
Capacity: 18000

Compare the Energy Efficiency of this  
Air Conditioner with Others Before You Buy.



EER, the Energy Efficiency Ratio, is the measure of energy efficiency for room air conditioners. Only models between 11,000 and 18,000 BTUs with the above features are used in this scale.

More efficient air conditioners cost less to operate.  
This model's estimated yearly operating cost is:

\$122

Based on a 1995 U.S. Government national average cost of 0.0857 per kWh for electricity. Your actual operating cost will vary depending on your local utility rates and your use of the product.

Important: Removal of this label before consumer purchase is a violation of Federal law (42 U.S.C. 6332)

SOLD BY INTERBOND CORPORATION OF AMERICA

BRANDS MART

MIAMI

4900 NW 167TH STREET

MIAMI FL 33014  
(305) 624 5400

DATE	NUMBER
06/12/96	MIA3909033



BrandsMart USA



ALFONSO, GILBERTO  
7793 W. 15 AVE  
MIALEAH FL 33014

BILL TO

ACCOUNT NUMBER	PURCHASE ORDER NUMBER	REQUEST DEL DATE	SALESPERSON	TIME	PAGE
0100172061			SCHIEBEL, LUIS AMARI'S SANCHEZ	18:56-19:00	OF

BRAND	MODEL NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
FRIED	KN10J30A	18000BTU/9.6EER/230V/3S	1		568.88
APP BY LUIS SCHIEBEL					

FOR SERVICE CALL 624-5444 (DADE), 846-0000 (BROWARD), 578-7000 (BOCA), 641-5000 (PALM BEACH)  
SERVICE HOURS ARE MONDAY THRU SATURDAY 9:00AM TO 6:00PM

SPECIAL INSTRUCTIONS	APP. CODE	EXP. DATE	PAYMENT TYPE	SALES AMOUNT	568.88
	016450	1299	BK1 4384064273828	SALES TAX	36.91
				FREIGHT	0.00
				<b>TOTAL</b>	<b>605.80</b>

END OF CODES

- T Take With
- 1 Ship-To
- 2 Future Pickup
- 3 Freight Forward
- M Miami
- L Local Warehouse
- R Raincheck
- X Special Order
- O Override
- D Scratch & Dent
- F Floor Sample
- C Carry-In-Service
- H In-Home-Service

cardholder agrees to the credit card amount shown hereon and agrees to perform obligations set forth in the cardholder's agreement with the issuer.

*[Signature]*

**O.D. MUST BE PAID BY CASH OR CASHIER'S CHECK**

TO THE ABOVE MERCHANDISE IS TO REMAIN WITH BRANDSMART.

UNTIL PAYMENT IN FULL IS COMPLETELY CLEARED.

The number shown on the card is the number of months of warranty provided by the manufacturer for parts and labor. If you purchased an Extended Service Contract, the numbers on the next line show the total months of service protection, including the manufacturer's warranty. **THERE ARE NO WARRANTIES EXPRESSED OR IMPLIED EXCEPT THOSE OF THE MANUFACTURER OR EXTENDED SERVICE CONTRACT.**

**RETURN / REFUND POLICY**

OF COURSE! BrandsMart USA guarantees all prices for a 30 day period from the date of purchase. If you find a lower, verifiable price on a new sealed carton product from a local stocking retailer within 30 days of purchase, we will refund 100% of the difference to you. OF COURSE! If you're not completely satisfied with your purchase, you may return the merchandise within the number of days shown in the column at the far right, from the date of purchase, for an exchange or a full refund. To receive full credit, all returned merchandise must be undamaged, like new, complete with all accessories, remote, instructions, original box and packaging.

**MERCHANDISE NOT MEETING THESE REQUIREMENTS WILL BE SUBJECT TO A 20% RESTOCKING CHARGE PLUS A CHARGE FOR MISSING PARTS.** Purchaser agrees to pay all costs of collection including attorney's fees.

ATURE INDICATES ACCEPTANCE OF TERMS AND CONDITIONS

71

#

DATE: OCT 05 1995

INPUTTED IN LDS

PAGE 1

VOUCHER STATEMENT

STATEMENT DATE: 09/29/95  
INVOICE # : 02389673

CONTRACTOR: JOHN P. MATTIMORE  
2941 NE 19TH TER  
LIGHTHOUSE PNTS , FL 33064

VENDOR # : V020677  
DEL LOCATION: 730 NBF/DD

TAXID : 363549577

VEHICLE WORK ORDER	BLK ER	ACCOUNT NO COMP	NO SEZ	OR UC	LOC'N CODE	EAC	AMOUNT
5543	90	000	08	0	079	784	250.00

I HEREBY AUTHORIZE PAYMENT OF \$ 250.00 FOR THE ENTRIES DETAILED BELOW.  
APPROVED FOR PAYMENT BY: [Signature] SUPERVISOR DATE: 10/2/95

VOUCHER NUMBER: 02389673 PROGRAM: HVAC

LIST	ACCOUNT NUMBER	VOUCHER DATE	JOB #	CUSTOMER NAME	AMOUNT
1		09/29/95	LL508	LISA WRIGHT	250.00
TOTAL					250.00

- INSTRUCTIONS:
1. VERIFY TOTAL AMOUNT ON VOUCHER STATEMENT EQUALS SUM OF ATTACHED INCENTIVES
  2. SUPERVISOR SIGNS VOUCHER STATEMENT
  3. STAPLE ORIGINAL INCENTIVES TO VOUCHER STATEMENT
  4. PROCESS IN LDS FOR PAYMENT
  5. FILE

#50

INCENTIVE CERTIFICATE

NON-NEGOTIABLE  
VOID AFTER 60 DAYS FROM  
DATE OF CUSTOMER SIGNATURE

35421

CUSTOMER 77257-12345 5 1995		VENDOR NUMBER 020677	
ACCOUNT NO.		CONTRACTOR/VENDOR	
COMPANY NAME John P. MATTIMORE		INSTALLATION DATE 7.25.95	
MAKING ADDRESS 2941 N.E. 19 TERR #4		CONTRACTOR NUMBER 95 CML-769-X	
CITY STATE ZIP 2941 N.E. 19 TERR FL 33064		REPRESENTATIVE TELEPHONE 785-5976	
CONTRACTOR SIGNATURE John P. Mattimore		DATE 8.21.95	

EXISTING EQUIPMENT TYPE:  WALL UNIT  CENTRAL  A/C BTU'S 12,000 X 2

HEATING TYPE:  NONE  OIL  GAS  HEAT PUMP  RESISTANCE  OTHER

NEW EQUIPMENT BRAND/MFG HEIL PART OF MULTIZONE SYSTEM  YES  NO

MODEL NO'S HP-202 OUTDOOR UNIT: CH7530VKA INDOOR UNIT: BH5530SKA

BLOWER: STRAIGHT COOL  HEAT PUMP  HEATING BTU'S 28,000

A/C BTU'S 29,000 HEATING TYPE:  NONE  OIL  GAS  HEAT PUMP  RESISTANCE  OTHER

SEER 11 ELECTRIC RES. KW COEFFICIENT 7.50

HEAT RECOVERY UNIT WAS DISCUSSED WITH CUSTOMER  YES  NO

OK 8/21/95

TOTAL SYSTEM COST \$ 2950

FPL INCENTIVE AMOUNT \$( 250 )

AMOUNT DUE BY CUSTOMER TO CONTRACTOR \$ 2100

CUSTOMER SIGNATURE *Lisa M. Wright* DATE: 8.21.95

FPL accepts no responsibility for the quality of the workmanship or installation of any conservation measures it recommends nor for any consequential or incidental damages resulting from defects therein, and does not guarantee such measures, even if free from defects and properly installed.

FOR FPL USE ONLY

INSPECTION TYPE 1

AIR CONDITIONERS OPERATES IN ALL MODES

PRIMARY HEAT KW BREAKERS RESET

HEAT PUMPS  AIR SOURCE/  WATER SOURCE FILTERS INSTALLED AND ACCESSIBLE

DATE	UNSATISFACTORY	DATE	SATISFACTORY
			09/20/95

FPL REPRESENTATIVE *A.R. Roong* DATE 9/20/95

SYSTEM INSTALLED	VEHICLE WORK ORDER	BLK	ER	ACCOUNT NO OR			LOCN CODE	EAC	AMOUNT	CERTIFICATE NO.	DIVISION CONTRACTOR NO.	
				COMP	SEC	UC						
AIR COND	W 5543	E 90	A 000	08	0	L 078	X	783		L L 508	0	0
HEAT PUMP	W 5543	E 90	A 000	08	0	L 078	X	784			0	0

DELIVERY LOCATION CODE AUTHORIZED DATE FPL CONTACT PHONE #

#50



3-13-96

Marketing Information System Voucher Statement

Voucher Number: 289670313  
Date: 5 March 1996

Contractor Information

Vend Num	Tax Id	Vendor Name	Address
006248	592476911	CENTRY AIR DESIGN	501 WREN AVE MIAMI SPRINGS, FL 33166

I Hereby authorize payment for the total amount of entries detailed below.  
Approved: *Jean Kelly*

Work Order Information

Work Order	Blk Er	Comp	Section	UC	Locn Code	Eac
5543	90	000	08	0	078	783

Amount: 584.0  
Program: HVAC

#	Bill Account	Date	WS Num	Customer Name	Amount
1	0376874871	03/05/96	KB851	MARY REED	292.0
2	7367085433	03/05/96	NH915	RITA RIDDICK	292.0