

CONFIDENTIAL

PCSCA103-22 DATE 03/27/02
DIVISION..21...211
DISTRICT..01...211
ACCT NO ... 211 0589514 013
03/26/02 02/26/02 01/25/02 12/27/01
80.67 .00 .00 .00

80.67

X-GAS TRANSPORTATI IN CY-LM 401 MIAMI
SVC-STRT 07/16/95 CRED
SVC-END
-OKAY SENIOR CIT
*G001 RT 883 RC 830 SIC 0 GP 23.0 SVC P-PERM RD-RTE 130 METER 02/25/02 51366 TO 54753 03/25/02 =
G001 RT 830 RC 814 SIC 0 GP 23.0 SVC P-PERM RD-RTE 130 METER 02/25/02 2576292 3387 () MULT 1.000000 =
*G001 AA CCF 2576292 J 03/25/02 54753
UNKN KNOWN PERM
UNKN KNOWN PERM

03/26/02 02/26/02 01/25/02 12/27/01
988.41 .00 .00 .00
NET A/R 988.41 UTL
TOTAL NEW UTILITY CHARGES 988.41
TOTAL BEFORE 00/00 **TOTAL DUE 988.41

988.41

3259 OVERLOOK RD IN CY-LM 401 MIAMI
9-COMMERCIAL IN CY-LM 401 MIAMI
SVC-STRT 12/03/01 CRED
SVC-END
-OKAY SENIOR CIT
*G001 RT 830 RC 814 SIC 0 GP 23.0 SVC P-PERM RD-RTE 130 G830 2570859 28 03/25 01509 02257
*G001 AA CCF 2570859 K 03/25/02 02257
UNKN KNOWN PERM
UNKN KNOWN PERM

03/26/02 02/26/02 01/25/02 12/27/01
812.25 .00 .00 .00
NET A/R 812.25 UTL TAX
STATE SURTX 43.12 UTIL 28.89 GRPCP 17.97 TOTAL 93.58

812.25

9-COMMERCIAL IN CY-LM 401 MIAMI
SVC-STRT 03/27/01 CRED
SVC-END
-OKAY SENIOR CIT
*G001 RT 830 RC 814 SIC 0 GP 23.0 SVC P-PERM RD-RTE 130 G830 2566926 28 03/25 746
*G001 AA CCF 2566926 J 03/25/02 3971
UNKN KNOWN PERM
UNKN KNOWN PERM

03/26/02 02/26/02 01/25/02 12/27/01
265.18 .00 .00 .00
NET A/R 265.18 UTL TAX
STATE SURTX 14.03 UTIL 10.23 GRPCP 5.85 TOTAL 31.28

265.18

9-COMMERCIAL IN CY-LM 401 MIAMI
SVC-STRT 03/04/92 CRED
SVC-END
-OKAY SENIOR CIT
*G001 RT 830 RC 814 SIC 0 GP 23.0 SVC P-PERM RD-RTE 130 G830 2409139 28 03/25 100
*G001 AA CCF 2409139 J 03/25/02 9285
UNKN KNOWN PERM
UNKN KNOWN PERM

CYCLE 16 46
2/9-17
05003-GUM
TOTAL NEW UTILITY CHARGES 80.67
TOTAL BEFORE 00/00 **TOTAL DUE 80.67
CYC 46 211 0589528 01

BT NORMAL BILL .00
PBC COMMERC. LP .00

DELINO 04/15 PROJ-LPC
ALL BRITE COIN LAUNDRY
A-CT TSTAT A-ACT 4701 NH 183RD ST
EXEMPTIONS MIAMI FL 33055 2933
ST CITY OTH LP RVC N-A DATE-LAST 03/11/02 01
3600
METER 02/25/02 51366 TO 54753 03/25/02 =
ID 2576292 3387 (*) MULT 1.000000 =
TOTAL USE 3387 (*) THERM 1.073000 =
PURCHASE NUI ENERGY 3634 (-) LINE LOSS 0 = 3634
CUSTOMER CHARGE 3634
CONMODITY CHARGE = 3634
TRANSPORTATION CHARGES.....

DELINO 04/15 PROJ-LPC
LESLIE INC
A-CT TSTAT A-ACT 4534 NH 183RD ST
EXEMPTIONS MIAMI FL 33055 3045
ST CITY OTH LP RVC N-A DATE-LAST 03/19/02 01
639
GAS 01509 02257
DR BTU ADJUST CCF UNITS 748
DR COST OF GAS CCF TOT-UNITS 804.8

DELINO 04/15 PROJ-LPC
LESLIE INC
A-CT TSTAT A-ACT 4534 NH 183RD ST
EXEMPTIONS MIAMI FL 33055 3045
ST CITY OTH LP RVC N-A DATE-LAST 03/12/02 01
746
GAS 3742 39/1
DR BTU ADJUST CCF UNITS 229
DR COST OF GAS CCF TOT-UNITS 246.4

DELINO 04/15 PROJ-LPC
TOP VALUE SUPERMARKET
A-CT TSTAT A-ACT 4500 NH 183RD ST
EXEMPTIONS MIAMI FL 33055 3045
ST CITY OTH LP RVC N-A DATE-LAST 03/19/02 01
100
GAS 2409139 28 03/25 9285
UNKN KNOWN PERM
UNKN KNOWN PERM

CONFIDENTIAL

DOCUMENT NO. 1033
0626-03

WILL 1 / 4/

DISTRICT...01...211
ACCT NO ... 211 0633075 019

42.55 7.08
8-RESIDENTIAL IN CY-LM 401 MIAMI
SVC-START 07/18/79 CRED
SVC-END DISC -OK SENIOR CIT
EST. -OKAY SENIOR CIT
#G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 130 G801 2596113 28 03/26/02 0049
0 001 AA CCF 2596113 E 03/26/02

49.63 TOT DELINQ 04/16 PROJ-LPC
ASTAT A-ACT TSTAT A-ACT 2030 NH 193RD TER
EXEMPTIONS: MIAMI FL 33056 2743
ST CTY OTH LP
RVC N-A DATE-LAST 03/11/02 DI
0038 0049 1 CCF 1.000
DR BTU ADJUST CCF UNITS 0.8
DR COST OF GAS CCF TOT-UNITS 11.8

NET A/R 12/28/01
23.20 UTL
8.51 CNT TAX

NO. 203001 BALANCE 8.51 REO-PHT
0.48 UTIL 1.49 GRACP 0.53 TOTAL
0.04

31.71 TOT DELINQ 04/16 PROJ-LPC
ASTAT A-ACT TSTAT A-ACT 2020 NH 193RD TER
EXEMPTIONS: MIAMI FL 33056 2743
ST CTY OTH LP
RVC 09/13/01 DATE-LAST 02/27/02 DI
0 82 3421 1 CCF 1.000
DR BTU ADJUST CCF UNITS 2.0
DR COST OF GAS CCF TOT-UNITS 28.0

44.84 50.70
8-RESIDENTIAL IN CY-LM 401 MIAMI
SVC-START 10/15/79 CRED
SVC-END DISC -OK SENIOR CIT
EST. -OKAY SENIOR CIT
#G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 130 G801 2413212 28 03/26/02 3421
0 001 AA CCF 2413212 E 03/26/02

NET A/R 12/28/01
2.81 LPC
135.43 UTL TAX

NO. 203001 BALANCE 8.51 REO-PHT
0.48 UTIL 1.49 GRACP 0.53 TOTAL
0.04

TOTAL NEW UTILITY CHARGES 23.20
TOTAL BEFORE 00/00 **TOTAL DUE 31.71
CYC 47 211 0633094 014

BT NORMAL BILL
PBC BLANK PB 93.40
LP 1.40
11 14.06
11.8 7.12

44.84 50.70
8-RESIDENTIAL IN CY-LM 401 MIAMI
SVC-START 10/15/79 CRED
SVC-END DISC -OK SENIOR CIT
EST. -OKAY SENIOR CIT
#G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 130 G801 2424829 28 03/26/02 0222
0 001 AA CCF 2424829 E 03/26/02

NET A/R 12/28/01
16.57 UTL TAX

NO. 203001 BALANCE 8.51 REO-PHT
0.48 UTIL 1.49 GRACP 0.53 TOTAL
0.04

TOTAL NEW UTILITY CHARGES 16.57
TOTAL BEFORE 00/00 **TOTAL DUE 138.24
CYC 47 211 0633107 016

BT NORMAL BILL
PBC BLANK PB 93.40
LP 1.40
11 14.06
11.8 7.12

16.57
8-RESIDENTIAL IN CY-LM 401 MIAMI
SVC-START 08/14/99 CRED
SVC-END DISC -OK SENIOR CIT
EST. -OKAY SENIOR CIT
#G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 130 G801 2544354 28 03/26/02 0376
0 001 AA CCF 2544354 E 03/26/02

NET A/R 12/28/01
57.04 UTL TAX

NO. 203001 BALANCE 8.51 REO-PHT
0.48 UTIL 1.49 GRACP 0.53 TOTAL
0.04

TOTAL NEW UTILITY CHARGES 16.57
TOTAL BEFORE 00/00 **TOTAL DUE 16.57
CYC 47 211 0633112 015

BT NORMAL BILL
PBC BLANK PB 29.72
LP .45
14 15.89
1.1 9.11
15.1

16.57
8-RESIDENTIAL IN CY-LM 401 MIAMI
SVC-START 08/14/99 CRED
SVC-END DISC -OK SENIOR CIT
EST. -OKAY SENIOR CIT
#G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 130 G801 2544354 28 03/26/02 0362
0 001 AA CCF 2544354 E 03/26/02

NET A/R 12/28/01
57.04 UTL TAX

NO. 203001 BALANCE 8.51 REO-PHT
0.48 UTIL 1.49 GRACP 0.53 TOTAL
0.04

TOTAL NEW UTILITY CHARGES 16.57
TOTAL BEFORE 00/00 **TOTAL DUE 16.57
CYC 47 211 0633112 015

BT NORMAL BILL
PBC BLANK PB 29.72
LP .45
14 15.89
1.1 9.11
15.1

16.57
8-RESIDENTIAL IN CY-LM 401 MIAMI
SVC-START 08/14/99 CRED
SVC-END DISC -OK SENIOR CIT
EST. -OKAY SENIOR CIT
#G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 130 G801 2544354 28 03/26/02 0362
0 001 AA CCF 2544354 E 03/26/02

NET A/R 12/28/01
57.04 UTL TAX

NO. 203001 BALANCE 8.51 REO-PHT
0.48 UTIL 1.49 GRACP 0.53 TOTAL
0.04

TOTAL NEW UTILITY CHARGES 16.57
TOTAL BEFORE 00/00 **TOTAL DUE 16.57
CYC 47 211 0633112 015

BT NORMAL BILL
PBC BLANK PB 29.72
LP .45
14 15.89
1.1 9.11
15.1

16.57
8-RESIDENTIAL IN CY-LM 401 MIAMI
SVC-START 08/14/99 CRED
SVC-END DISC -OK SENIOR CIT
EST. -OKAY SENIOR CIT
#G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 130 G801 2544354 28 03/26/02 0362
0 001 AA CCF 2544354 E 03/26/02

NET A/R 12/28/01
57.04 UTL TAX

NO. 203001 BALANCE 8.51 REO-PHT
0.48 UTIL 1.49 GRACP 0.53 TOTAL
0.04

TOTAL NEW UTILITY CHARGES 16.57
TOTAL BEFORE 00/00 **TOTAL DUE 16.57
CYC 47 211 0633112 015

BT NORMAL BILL
PBC BLANK PB 29.72
LP .45
14 15.89
1.1 9.11
15.1

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44-6
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CONFIDENTIAL

LINE	EST. -OKAY	SENIOR CIT	NO DEPOSIT-BOND INFO	RVC N-A	DATE-LAST	03/05/02	01													
1	*G001 RT 801 RC 801 SIC	0 GP 20.4 SVC P-PERM RD-RTE 030 G801	2555731 28 03/19	0597 0633 CCF 1.000																
2	0 001 AA CCF 2555731 J 03/19/02	0633	1.000 RS 1910	GAS	DR BTU ADJUST	CCF UNITS														
3				GAS	DR COST OF GAS	CCF TOT-UNITS														
4	03/20/02	02/20/02	01/21/02	12/19/01	NET A/R															
5	59.96	.00	.00	.00	59.96 UTL															
6					TAX FRAN	3.14 UTIL														
7																				
8	59.96	.00	.00	.00	59.96 TOT DELINQ 04/09 PROJ-LPC	.00 BEFORE 00/00 **TOTAL DUE														
9	***** TLLES JESUS CT CYC 42 211 0432942 010 *****																			
10	8-RESIDENTIAL	IN CY-LM 404 HIALFAH	ASTAT A-ACT TSTAT A-ACT 4970 E 2ND AVE																	
11	SVC-STRT 02/08/00 CRED	HIST 000000000000	..EXEMPTIONS. HIALEAH FL 33013 1410																	
12	SVC-END	DISC -OK HIST 000000000000	ST CTY OTH LP																	
13	EST. -OKAY	SENIOR CIT	NO DEPOSIT-BOND INFO	RVC N-A	DATE-LAST 03/08/02	01														
14	*G001 RT 801 RC 801 SIC	0 GP 20.4 SVC P-PERM RD-RTE 030 G801	2583187 28 03/19	0126 0140 1 CCF 1.000																
15	0 001 AA CCF 2583187 E 03/19/02	0140	1.000 RS 1880	GAS	DR BTU ADJUST	CCF UNITS														
16				GAS	DR COST OF GAS	CCF TOT-UNITS														
17					DEPOSIT ID NO. 2963190.....** DEPOSIT REFUND APPLIED															
18					DEPOSIT ID NO. 2963190..... DEPOSIT INTEREST APPLIED															
19	03/20/02	02/20/02	01/21/02	12/19/01	NET A/R															
20	17.39-	.00	.00	.00	17.39-UTL															
21	8.51	.00	.00	.00	8.51 CNT CONTRACT	NO. 203001 BALANCE														
22					TAX STATE	0.48 FRAN														
23					GRRCP	0.63 SURTX														
24																				
25	8.88-	.00	.00	.00	8.88-TOT DELINQ 04/09 PROJ-LPC	.00 BEFORE 00/00 **TOTAL DUE														
26	***** BROCKWAY RUEBEN CT CYC 42 211 0432956 011 *****																			
27	8-RESIDENTIAL	IN CY-LM 404 HIALEAH	ASTAT A-ACT TSTAT A-ACT 4950 E 2ND AVE																	
28	SVC-STRT 01/01/00 CRED	HIST 000000000000	..EXEMPTIONS. HIALEAH FL 33013 1410																	
29	SVC-END	DISC -OK HIST 000000000000	ST CTY OTH LP																	
30	EST. -OKAY	SENIOR CIT		RVC N-A	DATE-LAST 03/01/02	01														
31	*G001 RT 801 RC 801 SIC	0 GP 20.4 SVC P-PERM RD-RTE 030 G801	2394888 28 03/19	0285 0289 1 CCF 1.000																
32	0 001 AA CCF 2394888 E 03/19/02	0289	1.000 RS 1890	GAS	DR BTU ADJUST	CCF UNITS														
33					GAS	DR COST OF GAS	CCF TOT-UNITS													
34	03/20/02	02/20/02	01/21/02	12/19/01	NET A/R															
35	14.56	.00	.00	.00	14.56 UTL															
36	8.51	.00	.00	.00	8.51 CNT CONTRACT	NO. 203001 BALANCE														
37					TAX STATE	0.48 FRAN														
38					GRRCP	0.31 SURTX														
39																				
40	23.07	.00	.00	.00	23.07 TOT DELINQ 04/09 PROJ-LPC	.00 BEFORE 00/00 **TOTAL DUE														
41	***** TORTILLERIA NICARAGUENSE CT CYC 42 211 0432975 022 *****																			
42	9-COMMERCIAL	IN CY-LM 404 HIALEAH	ASTAT A-ACT TSTAT A-ACT 153 W 21ST ST																	
43	SVC-STRT 04/13/00 CRED	HIST 669996630300	..EXEMPTIONS. HIALEAH FL 33010 2622																	
44	SVC-END	DISC -OK HIST 000000000000	ST CTY OTH LP																	
45	EST. -OKAY	SENIOR CIT	C-DEP 01/22/01	0 140. RVC N-A	DATE-LAST 03/13/02	01														
46	*G001 RT 830 RC 814 SIC	0 GP 20.4 SVC P-PERM RD-RTE 040 G830	2394891 25 03/16	1881 2196 CCF 1.000																
47	0 002 AA CCF 2394891 J 03/16/02	2195	1.000 RS 50	GAS	DR BTU ADJUST	CCF UNITS														
48					GAS	DR COST OF GAS	CCF TOT-UNITS													
49	03/20/02	02/20/02	01/21/02	12/19/01	NET A/R															
50	3.71	7.83	.00	.00	11.54 LPC															
51	374.68	217.82	22.21	.00	614.51 UTL															
52					TAX STATE	18.85 FRAN														
53					GRRCP	7.86 SURTX														
54																				
55	378.39	225.45	22.21	.00	626.05 TOT DELINQ 04/09 PROJ-LPC	.00 BEFORE 00/00 **TOTAL DUE														

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WP # 41-6/2
Pg 2 of 5

CONFIDENTIAL

PCSCA103-22 DATE 03/06/02
DIVISION..21...211
DISTRICT..01...211
ACCT NO ... 211 0010523 012

CITY GAS OF FLORIDA COMPANY
BILLING REGISTER

CYCLE 01 31

WP# 612
41-6
Pg. 4 of 5

1																
2	*G001 RT 801 RC 801 SIC	0 GP 23.0 SVC P-PERM RD-RTE 040 G801	2355771 32 03/04	2230	2245	CCF	1.000	15	16.44							
3	0 001 AA CCF 2355771 J 03/04/02	2245	1.000 RS 1990	GAS	DR BTU ADJUST	CCF UNITS		1.1								
4											16.1	9.71				
5	03/05/02	02/01/02	01/04/02	12/05/01	NET A/R											
6	.59	1.10	.00	.00	1.69 LPC											
7	28.56	37.93	.00	.00	66.49 UTL											
8											1.76	0.65	TOTAL	2.41		
9													TOTAL NEW UTILITY CHARGES	28.56		
10	29.15	39.03	.00	.00	68.18 TOT DELINQ 03/25 PROJ-LPC	.00 BEFORE 00/00	**TOTAL DUE	68.18								
11	***** HILL TODD A *****															
12	8-RESIDENTIAL	OUT CY-LM 401 MIAMI	ASTAT A-ACT TSTAT A-ACT 20722 SW 103RD AVE									BT	SPECL. BILL			
13	SVC-STRT 06/23/98	CRED HIST 630633096330	EXEMPTIONS. MIAMI FL 33189 3639									PB	65.62			
14	SVC-END	DISC -OK HIST 000000000000	ST CTY OTH LP									PBC BLANK	PB			
15	EST. -OKAY	SENIOR CIT C-DEP 08/25/98	0 32 RVC N-A	DATE-LAST 03/05/02	DI	LP	.00									
16	*G001 RT 801 RC 801 SIC	0 GP 23.0 SVC P-PERM RD-RTE 040 G801	BILLED ON 02/01	CR ADJUSTMENT	CCF CANCELLED	18.2	28.58-									
17	0 001 AA CCF 2355772 K 03/04/02	1661	1.000 RS 2000 G801	2355772 60 03/04	1647 1361	CCF	1.000	14	23.34							
18											GAS	DR BTU ADJUST	CCF UNITS	1.0		
19											GAS	DR COST OF GAS	CCF TOT-UNITS	15.0	9.05	
20	03/05/02	02/01/02	01/04/02	12/05/01	NET A/R											
21	.00	.51	.00	.00	.51 LPC											
22	35.64	.00	33.93	.00	69.57 UTL											
23											2.44	0.81	TOTAL	3.25		
24													TOTAL NEW UTILITY CHARGES	4.46		
25	35.64	.51	33.93	.00	70.08 TOT DELINQ 03/25 PROJ-LPC	.00 BEFORE 00/00	**TOTAL DUE	70.08								
26	***** SKOHRONSKI ADAM *****															
27	8-RESIDENTIAL	OUT CY-LM 401 MIAMI	ASTAT A-ACT TSTAT A-ACT 10310 SW 207TH ST									BT	NORMAL BILL			
28	SVC-STRT 02/21/92	CRED HIST 000000000000	EXEMPTIONS. MIAMI FL 33189 3631									PB	.00			
29	SVC-END	DISC -OK HIST 000000000000	ST CTY OTH LP									PBC BLANK	PB			
30	EST. -OKAY	SENIOR CIT RVC N-A	DATE-LAST 02/14/02	DI	LP	.00									
31	*G001 RT 801 RC 801 SIC	0 GP 23.0 SVC P-PERM RD-RTE 040 G801	2355773 32 03/04	1672 1684	CCF	1.000	12	14.67								
32	0 001 AA CCF 2355773 J 03/04/02	1684	1.000 RS 2010	GAS	DR BTU ADJUST	CCF UNITS		0.9								
33											GAS	DR COST OF GAS	CCF TOT-UNITS	12.9	7.78	
34	03/05/02	02/01/02	01/04/02	12/05/01	NET A/R											
35	24.57	.00	.00	.00	24.57 UTL											
36	8.51	.00	.00	.00	8.51 CHT CONTRACT	NO. 203001	BALANCE	8.51	REQ-PMT	8.51						
37											0.48	1.56	GRPCP	0.56	TOTAL	2.64
38													TOTAL NEW UTILITY CHARGES	24.57		
39													.00 BEFORE 00/00	**TOTAL DUE	33.08	
40	33.08	.00	.00	.00	33.08 TOT DELINQ 03/25 PROJ-LPC	.00 BEFORE 00/00	**TOTAL DUE	33.08								
41	***** YANIZ CIRO *****															
42	8-RESIDENTIAL	IN CY-LM 401 MIAMI	ASTAT A-ACT TSTAT A-ACT 10340 SW 207TH ST									BT	NORMAL BILL			
43	SVC-STRT 12/16/96	CRED HIST 000000000000	EXEMPTIONS. MIAMI FL 33189 3631									PB	.00			
44	SVC-END	DISC -OK HIST 000000000000	ST CTY OTH LP									PBC BLANK	PB			
45	EST. -OKAY	SENIOR CIT NO DEPOSIT-BOND INFO RVC N-A	DATE-LAST 02/20/02	DI	LP	.00									
46	*G001 RT 801 RC 801 SIC	0 GP 23.0 SVC P-PERM RD-RTE 040 G801	2568765 32 03/04	0176 0187	CCF	1.000	11	14.06								
47	0 001 AA CCF 2568765 J 03/04/02	0187	1.000 RS 2020	GAS	DR BTU ADJUST	CCF UNITS		0.8								
48											GAS	DR COST OF GAS	CCF TOT-UNITS	11.8	7.12	
49	03/05/02	02/01/02	01/04/02	12/05/01	NET A/R											
50	23.20	.00	.00	.00	23.20 UTL											
51	8.51	.00	.00	.00	8.51 CHT CONTRACT	NO. 203001	BALANCE	8.51	REQ-PMT	8.51						
52											0.48	1.43	GRPCP	0.53	TOTAL	2.54
53													TOTAL NEW UTILITY CHARGES	23.20		
54													.00 BEFORE 00/00	**TOTAL DUE	31.71	
55	31.71	.00	.00	.00	31.71 TOT DELINQ 03/25 PROJ-LPC	.00 BEFORE 00/00	**TOTAL DUE	31.71								
56	***** SANCHEZ MARILYN *****															
57	8-RESIDENTIAL	OUT CY-LM 401 MIAMI	ASTAT A-ACT TSTAT A-ACT 10400 SW 207TH ST									BT	NORMAL BILL			
58	EXEMPTIONS. MIAMI FL 33189 3631															

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2-7

CONFIDENTIAL

PCSCA103-22 DATE 03/19/02
DIVISION..21...211
DISTRICT..01...211
ACCT NO ... 211 0333649 017

CITY GAS OF FLORIDA COMPANY
BILLING REGISTER

CYCLE 10 40

WP # 41-6/2
PAGE 167
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1																					
2	27.83	.00	.00	.00	27.83	UTL TAX		1.48	FRAN	1.48	UTIL	2.18	TOTAL								5.89
3						GRRCP		0.62	SURTX	0.13											
4																					
5																					
6	27.83	.00	.00	.00	27.83	TOT DELINQ 04/08 PROJ-LPC		.00	BEFORE 00/00	**TOTAL DUE				30.56							27.83

7 5860 SH 84 ST MIAMI FL 331438220 ZERA GARDENS INC CT CYC 40 211 0333654 017
8 9-COMMERCIAL IN CY-LM 403 CORAL GABLES ASTAT A-ACT TSTAT A-ACT 440 SANTANDER AVE *****
9 SVC-STRT 01/06/99 CRED HIST 000000000000 ..EXEMPTIONS. CORAL GABLES FL 33134 6597 BT NORMAL BILL
10 SVC-END DISC -OK HIST 000000000000 ST CTY OTH LP PBC BLANK PB .00
11 EST. -OKAY SENIOR CIT C-DEP 03/15/99 0 46. ... RVC N-A DATE-LAST 03/14/02 DI LP .00
12 *G001 RT 830 RC 814 SIC 0 GP 20.3 SVC P-PERM RD-RTE 050 6830 2535640 29 03/15 0619 0534 CCF 1.000 15 24.27
13 0 001 AA CCF 2535640 J 03/15/02 0634 1.000 RS 1950 GAS DR BTU ADJUST CCF UNITS 1.1
14 GAS DR COST OF GAS CCF TOT-UNITS 16.1 9.71
15 DEPOSIT ID NO. 2625651.. DEPOSIT INTEREST APPLIED 2.75-

16	03/18/02	02/15/02	01/17/02	12/17/01	NET A/R																
17	38.87	.00	.00	.00	38.87	UTL TAX		2.04	FRAN	2.04	UTIL	2.54	TOTAL								7.64
18						GRRCP		0.85	SURTX	0.17											
19																					
20																					
21	38.87	.00	.00	.00	38.87	TOT DELINQ 04/08 PROJ-LPC		.00	BEFORE 00/00	**TOTAL DUE				41.62							38.87

22 ***** GIBSON PATRICK CT CYC 40 211 0333673 015
23 8-RESIDENTIAL IN CY-LM 403 CORAL GABLES ASTAT A-ACT TSTAT A-ACT 503 SANTANDER AVE 2 *****
24 SVC-STRT 10/15/01 CRED HIST 0000 ..EXEMPTIONS. CORAL GABLES FL 33134 6552 BT NORMAL BILL
25 SVC-END DISC -OK HIST 0000 ST CTY OTH LP PBC BLANK PB .00
26 EST. -OKAY SENIOR CIT C-DEP 01/15/02 0 46. ... RVC N-A DATE-LAST 03/11/02 DI LP .00
27 *G001 RT 801 RC 801 SIC 0 GP 20.3 SVC P-PERM RD-RTE 050 6801 2385926 29 03/15 1017 1019 1 CCF 1.000 2 8.72
28 0 001 AA CCF 2385926 E 03/15/02 1019 1.000 RS 1460 GAS DR BTU ADJUST CCF UNITS 0.2
29 GAS DR COST OF GAS CCF TOT-UNITS 2.2 1.33

30	03/18/02	02/15/02	01/17/02	12/17/01	NET A/R																
31	11.79	.00	.00	.00	11.79	UTL TAX		0.60	FRAN	0.29	UTIL	0.25	TOTAL								1.74
32						GRRCP															
33																					
34	11.79	.00	.00	.00	11.79	TOT DELINQ 04/08 PROJ-LPC		.00	BEFORE 00/00	**TOTAL DUE				11.79							11.79

35 ***** EHRMAN JENNIFER CT CYC 40 211 0333719 022
36 8-RESIDENTIAL IN CY-LM 403 CORAL GABLES ASTAT A-ACT TSTAT A-ACT 521 SANTANDER AVE 4 *****
37 SVC-STRT 11/07/01 CRED HIST 00000 ..EXEMPTIONS. CORAL GABLES FL 33134 6551 BT NORMAL BILL
38 SVC-END DISC -OK HIST 00000 ST CTY OTH LP PBC BLANK PB .00
39 EST. -OKAY SENIOR CIT C-DEP 12/04/01 0 46. ... RVC N-A DATE-LAST 03/05/02 DI LP .00
40 *G001 RT 801 RC 801 SIC 0 GP 20.3 SVC P-PERM RD-RTE 050 6801 2481410 29 03/15 0158 0172 1 CCF 1.000 14 15.89
41 0 001 AA CCF 2481410 E 03/15/02 0172 1.000 RS 1540 GAS DR BTU ADJUST CCF UNITS 1.1
42 GAS DR COST OF GAS CCF TOT-UNITS 15.1 9.11

43	03/18/02	02/15/02	01/17/02	12/17/01	NET A/R																
44	28.82	.00	.00	.00	28.82	UTL TAX		1.50	FRAN	1.69	UTIL	0.63	TOTAL								3.82
45						GRRCP															
46	28.82	.00	.00	.00	28.82	TOT DELINQ 04/08 PROJ-LPC		.00	BEFORE 00/00	**TOTAL DUE				28.82							28.82

47 ***** FREIRE ELSA CT CYC 40 211 0333724 015
48 8-RESIDENTIAL IN CY-LM 403 CORAL GABLES ASTAT A-ACT TSTAT A-ACT 521 SANTANDER AVE 2 *****
49 SVC-STRT 09/16/99 CRED HIST 096309963039 ..EXEMPTIONS. CORAL GABLES FL 33134 6551 BT NORMAL BILL
50 SVC-END DISC -OK HIST 000000000000 ST CTY OTH LP PBC BLANK PB .00
51 EST. -OKAY SENIOR CIT C-DEP 01/19/00 0 46. ... RVC N-A DATE-LAST 03/12/02 DI LP .00
52 *G001 RT 801 RC 801 SIC 0 GP 20.3 SVC P-PERM RD-RTE 050 6801 2385931 29 03/15 5392 5392 1 CCF 1.000 0 7.50
53 0 001 AA CCF 2385931 E 03/15/02 5392 1.000 RS 1550
54 03/18/02 02/15/02 01/17/02 12/17/01 NET A/R
55 8.89 .00 .00 .00 8.89 UTL

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BILLING REGISTER

CYCLE 03 33

1																			
2									.35 LPC										
3		17.21	23.51					40.72 UTL											
4								TAX UTIL	1.22 GRPC					0.39					
5																			
6		17.56	23.51					41.07 TOT DELINQ 11/25 PROJ-LPC											
7		***** JONES DARLENE *****																	
8	8-RESIDENTIAL	IN	CY-LM	401	MIAMI	ASTAT A-ACT TSTAT A-ACT 15432 SH 101ST AVE													
9	SVC-STRT 04/19/93	CRED	HIST	000000000000		EXEMPTIONS MIAMI FL 33157 1623													
10	SVC-END	DISC	-OK	HIST	000000000000	ST CTY OTH LP													
11	EST. -OKAY	SENIOR CIT				RVC N-A	DATE-LAST	10/28/02	DI										
12	*G001 RT 801 RC 801 SIC	0 GP	23.0	SVC P-PERM RD-RTE	100 G801	2443748 31 11/04	0976	0989	1	CCF	1.000	13	15.25						
13	0 001 AA CCF	2443748 E	11/04/02	0989	1.000 RS	430	GAS			DR BTU ADJUST	CCF UNITS	0.9							
14							GAS			DR COST OF GAS	CCF TOT-UNITS	13.9	7.26						
15	11/05/02	10/07/02	09/06/02	08/07/02	NET A/R														
16		24.69																	
17																			
18																			
19		24.69																	
20																			
21	***** MADERO KARTHA L *****																		
22	8-RESIDENTIAL	IN	CY-LM	401	MIAMI	ASTAT A-ACT TSTAT A-ACT 15412 SH 101ST AVE													
23	SVC-STRT 02/08/02	CRED	HIST	000000000		EXEMPTIONS MIAMI FL 33157 1623													
24	SVC-END	DISC	-OK	HIST	000000000	ST CTY OTH LP													
25	EST. -OKAY	SENIOR CIT				RVC N-A	DATE-LAST	10/25/02	DI										
26	*G001 RT 801 RC 801 SIC	0 GP	23.0	SVC P-PERM RD-RTE	100 G801	2362675 28 11/01	8248	8255	CCF	1.000	7	11.68							
27	0 001 AA CCF	2362675 J	11/01/02	8255	1.000 RS	470	GAS			DR BTU ADJUST	CCF UNITS	0.5							
28							GAS			DR COST OF GAS	CCF TOT-UNITS	7.5	3.92						
29	11/05/02	10/07/02	09/06/02	08/07/02	NET A/R														
30		17.21																	
31		8.51																	
32		9.90																	
33																			
34																			
35		35.62																	
36	***** ADAMS LINDA *****																		
37	8-RESIDENTIAL	IN	CY-LM	401	MIAMI	ASTAT A-ACT TSTAT A-ACT 15390 SH 101ST AVE													
38	SVC-STRT 06/16/87	CRED	HIST	000000000000		EXEMPTIONS MIAMI FL 33157 1621													
39	SVC-END	DISC	-OK	HIST	000000000000	ST CTY OTH LP													
40	EST. -OKAY	SENIOR CIT				RVC N-A	DATE-LAST	10/29/02	DI										
41	*G001 RT 801 RC 801 SIC	0 GP	23.0	SVC P-PERM RD-RTE	100 G801	2596199 28 11/01	0069	0074	CCF	1.000	5	13.51							
42	0 001 AA CCF	2596199 J	11/01/02	0074	1.000 RS	480	GAS			DR BTU ADJUST	CCF UNITS	0.4							
43							GAS			DR COST OF GAS	CCF TOT-UNITS	5.4	2.82						
44	11/05/02	10/07/02	09/06/02	08/07/02	NET A/R														
45		14.75																	
46																			
47																			
48		14.75																	
49	***** RODRIGUEZ BELKIS *****																		
50	8-RESIDENTIAL	IN	CY-LM	401	MIAMI	ASTAT A-ACT TSTAT A-ACT 15380 SH 101ST AVE													
51	SVC-STRT 07/14/00	CRED	HIST	000000000000		EXEMPTIONS MIAMI FL 33157 1621													
52	SVC-END	DISC	-OK	HIST	000000000000	ST CTY OTH LP													
53	EST. -OKAY	SENIOR CIT				RVC N-A	DATE-LAST	10/09/02	DI										

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WP # 11-613
11-615

1 ACCT NO ... 211 0126970 013
2 8-RESIDENTIAL IN CY-LM 401 MIAMI ASTAT A-ACT TSTAT A-ACT 12925 SW 109TH CT
3 SVC-STRT 09/08/00 CRED HIST 000000300633 ..EXEMPTIONS: MIAMI FL 33176 5414
4 SVC-END DISC -OK HIST 000000000000 ST CTY OTH LP PBC BLANK PB
5 EST. -OKAY SENIOR CIT C-DEP 11/03/00 0 54 RVC N-A DATE-LAST 10/21/02 DI LP
6 *G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 120 G801 2366423 28 11/04 5686 5696 CCF 1.000 10 13.47
7 0 001 AA CCF 2366423 J 11/04/02 5696 1.000 RS 1630 GAS DR BTU ADJUST CCF UNITS 0.7
8 GAS DR COST OF GAS CCF TOT-UNITS 10.7 10.69
9 DEPOSIT ID NO. 3145321..... DEPOSIT INTEREST APPLIED 0.23

10 11/06/02 10/08/02 09/09/02 08/08/02 NET A/R
11 17.73 .00 .00 .00 17.73 UTL
12 TAX UTIL 1.42 GRPCP 0.48 TOTAL 1.90
13 17.73 .00 .00 .00 17.73 TOT DELINQ 11/26 PROJ-LPC .00 BEFORE 00/00 **TOTAL DUE 17.73
14 *****EHELL CLARENCE CT CYC 34 211 0125985 011 *****

15 *****
16 8-RESIDENTIAL IN CY-LM 401 MIAMI ASTAT A-ACT TSTAT A-ACT 12935 SW 109TH CT
17 SVC-STRT 02/16/95 CRED HIST 300300300003 ..EXEMPTIONS: MIAMI FL 33176 5414
18 SVC-END DISC -OK HIST 000000000000 ST CTY OTH LP PBC BLANK PB
19 EST. -OKAY SENIOR CIT C-DEP 02/16/95 0 50 RVC N-A DATE-LAST 10/08/02 DI LP
20 *G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 120 G801 2366424 28 11/04 7893 7912 CCF 1.000 19 16.62
21 0 001 AA CCF 2366424 J 11/04/02 7912 1.000 RS 1620 GAS DR BTU ADJUST CCF UNITS 1.3
22 GAS DR COST OF GAS CCF TOT-UNITS 20.3 10.61

23 11/06/02 10/08/02 09/09/02 08/08/02 NET A/R
24 .33 .00 .00 .00 .33 LPC
25 32.19 3.61 .00 .00 35.80 UTL
26 .00 8.51 .00 .00 8.51 CNT CONTRACT NO. 210001 BALANCE 8.51
27 .00 9.90 .00 .00 9.90 CNT CONTRACT NO. 210002 BALANCE 9.90
28 8.51 .00 .00 .00 8.51 CNT CONTRACT NO. 211001 BALANCE 8.51 REQ-PMT 8.51
29 9.90 .00 .00 .00 9.90 CNT CONTRACT NO. 211002 BALANCE 9.90 REQ-PMT 9.90
30 TAX STATE 1.04 UTIL 2.02 GRPCP 0.74 TOTAL 3.89
31 SURTX 0.09
32 TOTAL NEW UTILITY CHARGES 32.19
33 50.93 22.02 .00 .00 72.95 TOT DELINQ 11/26 PROJ-LPC .00 BEFORE 00/00 **TOTAL DUE 72.95
34 *****WILLIAMSON STANFORD CT CYC 34 211 0126999 011 *****

35 8-RESIDENTIAL IN CY-LM 401 MIAMI ASTAT A-ACT TSTAT A-ACT 13005 SW 109TH CT
36 SVC-STRT 09/01/76 CRED HIST 000000000000 ..EXEMPTIONS: MIAMI FL 33176 5414
37 SVC-END DISC -OK HIST 000000000000 ST CTY OTH LP PBC BLANK PB
38 EST. -OKAY SENIOR CIT C-DEP 11/03/00 0 54 RVC N-A DATE-LAST 10/15/02 DI LP
39 *G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 120 G801 2367956 28 11/04 8230 8237 CCF 1.000 7 11.68
40 0 001 AA CCF 2367956 J 11/04/02 8237 1.000 RS 1610 GAS DR BTU ADJUST CCF UNITS 0.5
41 GAS DR COST OF GAS CCF TOT-UNITS 7.5 3.92

42 11/06/02 10/08/02 09/09/02 08/08/02 NET A/R
43 17.21 .00 .00 .00 17.21 UTL
44 8.51 .00 .00 .00 8.51 CNT CONTRACT NO. 211001 BALANCE 8.51 REQ-PMT 8.51
45 TAX STATE 0.48 UTIL 1.22 GRPCP 0.39 TOTAL 2.13
46 SURTX 0.04
47 TOTAL NEW UTILITY CHARGES 17.21
48 25.72 .00 .00 .00 25.72 TOT DELINQ 11/26 PROJ-LPC .00 BEFORE 00/00 **TOTAL DUE 25.72
49 *****BYRD LOUIE O CT CYC 34 211 0127000 013 *****

50 8-RESIDENTIAL IN CY-LM 401 MIAMI ASTAT A-ACT TSTAT A-ACT 13115 SW 109TH CT
51 SVC-STRT 05/05/00 CRED HIST 000000000000 ..EXEMPTIONS: MIAMI FL 33176 5456
52 SVC-END DISC -OK HIST 000000000000 ST CTY OTH LP PBC BLANK PB
53 EST. -OKAY SENIOR CIT NO DEPOSIT-BOND INFO RVC N-A DATE-LAST 10/16/02 DI LP
54 *G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 120 G801 2366426 28 11/04 2358 2362 CCF 1.000 4 9.90
55 0 001 AA CCF 2366426 J 11/04/02 2362 1.000 RS 1600 GAS DR BTU ADJUST CCF UNITS 0.3
56 GAS DR COST OF GAS CCF TOT-UNITS 4.3 2.25

57 11/06/02 10/08/02 09/09/02 08/08/02 NET A/R
58 13.47 .00 .00 .00 13.47 UTL

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ACCT NO	DESCRIPTION	IN	CY-LM	401 MIAMI	ASTAT	A-ACT	TSTAT	A-ACT	13301 SH 74TH ST	EXEMPTIONS	MIAMI FL 33183 3334	PBC BLANK	BT NORMAL BILL				
1	ACCT NO ... 211 0199729 015																
2	8-RESIDENTIAL	IN	CY-LM	401 MIAMI	ASTAT	A-ACT	TSTAT	A-ACT	13301 SH 74TH ST	EXEMPTIONS	MIAMI FL 33183 3334	PBC BLANK	BT NORMAL BILL				
3	SVC-STRT 07/12/96	CRED			HIST	000000000000											
4	SVC-END	DISC	-OK		HIST	000000000000											
5	EST. -OKAY	SENIOR CIT															
6	*G001 RT 801 RC 801 SIC	0 GP	23.0	SVC P-PERM	RD-RTE	060	G801	2373407 28 11/06	6032	6050	CCF	1.000	18	18.26			
7	0 001 AA CCF 2373407 J	11/06/02		6050		1.000	RS	330	GAS		DR BTU ADJUST	CCF UNITS	1.3				
8									GAS		DR COST OF GAS	CCF TOT-UNITS	19.3	10.09			
9	11/08/02	10/10/02	09/11/02	08/12/02	NET A/R				31.02	UTL							
10	31.02	.00	.00	.00						TAX	UTIL	1.96	GRRCP	0.71	TOTAL	2.67	
11																	
12																	
13	31.02	.00	.00	.00	31.02	TOT	DELINQ 12/02	PROJ-LPC		.00	BEFORE 00/00	**TOTAL DUE	31.02				
14	***** SANCHEZ ROMARICO *****																
15	8-RESIDENTIAL	IN	CY-LM	401 MIAMI	ASTAT	A-ACT	TSTAT	A-ACT	7321 SH 133RD AVE	EXEMPTIONS	MIAMI FL 33183 3231	PBC BLANK	BT NORMAL BILL				
16	SVC-STRT 08/03/76	CRED			HIST	000000000000											
17	SVC-END	DISC	-OK		HIST	000000000000											
18	EST. -OKAY	SENIOR CIT															
19	*G001 RT 801 RC 801 SIC	0 GP	23.0	SVC P-PERM	RD-RTE	060	G801	2373408 28 11/06	3958	3978	CCF	1.000	20	19.44			
20	0 001 AA CCF 2373408 J	11/06/02		3978		1.000	RS	340	GAS		DR BTU ADJUST	CCF UNITS	1.4	41-6			
21									GAS		DR COST OF GAS	CCF TOT-UNITS	21.4	3-3			
22	11/08/02	10/10/02	09/11/02	08/12/02	NET A/R				33.48	UTL							
23	33.48	.00	.00	.00													
24	8.51	.00	.00	.00	8.51	CNT	CONTRACT	NO. 211001	BALANCE	8.51	REQ-PHT		8.51				
25						TAX	STATE	0.48	UTIL	2.09	GRRCP	0.77	TOTAL	3.38			
26																	
27																	
28	41.99	.00	.00	.00	41.99	TOT	DELINQ 12/02	PROJ-LPC		.00	BEFORE 00/00	**TOTAL DUE	41.99				
29	***** JONES BOB *****																
30	8-RESIDENTIAL	IN	CY-LM	401 MIAMI	ASTAT	A-ACT	TSTAT	A-ACT	7311 SH 133RD AVE	EXEMPTIONS	MIAMI FL 33183 3231	PBC BLANK	BT NORMAL BILL				
31	SVC-STRT 04/02/76	CRED			HIST	000000000000											
32	SVC-END	DISC	-OK		HIST	000000000000											
33	EST. -OKAY	SENIOR CIT															
34	*G001 RT 801 RC 801 SIC	0 GP	23.0	SVC P-PERM	RD-RTE	060	G801	2546504 28 11/06	0567	0580	CCF	1.000	13	15.25			
35	0 001 AA CCF 2546504 J	11/06/02		0580		1.000	RS	350	GAS		DR BTU ADJUST	CCF UNITS	0.9				
36									GAS		DR COST OF GAS	CCF TOT-UNITS	13.9	7.26			
37	11/08/02	10/10/02	09/11/02	08/12/02	NET A/R				24.69	UTL							
38	24.69	.00	.00	.00													
39	8.51	.00	.00	.00	8.51	CNT	CONTRACT	NO. 211001	BALANCE	8.51	REQ-PHT		8.51				
40						TAX	STATE	0.48	UTIL	1.62	GRRCP	0.56	TOTAL	2.70			
41																	
42																	
43	33.20	.00	.00	.00	33.20	TOT	DELINQ 12/02	PROJ-LPC		.00	BEFORE 00/00	**TOTAL DUE	33.20				
44	***** BARRAGAN GLORIA *****																
45	8-RESIDENTIAL	IN	CY-LM	401 MIAMI	ASTAT	A-ACT	TSTAT	A-ACT	7301 SH 133RD AVE	EXEMPTIONS	MIAMI FL 33183 3231	PBC BLANK	BT NORMAL BILL				
46	SVC-STRT 03/18/92	CRED			HIST	330000003373											
47	SVC-END	DISC	-OK		HIST	000000000000											
48	EST. -OKAY	SENIOR CIT															
49	*G001 RT 801 RC 801 SIC	0 GP	23.0	SVC P-PERM	RD-RTE	060	G801	2406308 28 11/06	1690	1693	CCF	1.000	6	11.07			
50	0 001 AA CCF 2406308 J	11/06/02		1696		1.000	RS	360	GAS		DR BTU ADJUST	CCF UNITS	0.4				
									GAS		DR COST OF GAS	CCF TOT-UNITS	6.4	3.34			

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1 SVC-STRT 01/01/90 CRED HIST 000000000000 EXEMPTIONS. MIAMI FL 33174 3152 BT NORMAL BILL
 2 SVC-END DISC -OK HIST 000000000000 ST CTY OTH LP PBC BLANK PB
 3 EST. -OKAY SENIOR CIT RVC 08/06/99 DATE-LAST 11/04/02 DI LP
 4 *G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 130 G801 2383859 29 11/12 1638 1651 1 CCF 1.000 13 15.20

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5 ACCT NO ... 211 0310507 011
 6 0 001 AA CCF 2383859 E 11/12/02 1651 1.000 RS 790 GAS DR BTU ADJUST CCF UNITS 0.9
 7 GAS DR COST OF GAS CCF TOT-UNITS 13.9 7.26
 8 11/13/02 10/15/02 09/16/02 08/15/02 NET A/R
 9 24.69 .00 .00 .00 24.69 UTL
 10 TAX UTIL 1.62 GRRCP .56 TOTAL 2.18
 11 TOTAL NEW UTILITY CHARGES 24.69
 12 24.69 TOT DELINQ 12/03 PROJ-LPC .00 BEFORE 00/00 **TOTAL DUE 24.69
 13 ***** ROBERTS L B CT CYC 39 211 0310512 011 *****
 14 8-RESIDENTIAL IN CY-LM 401 MIAMI ASTAT A-ACT TSTAT A-ACT 1334 SW 92ND PL *****
 15 SVC-STRT 01/01/90 CRED HIST 000000000000 EXEMPTIONS. MIAMI FL 33174 3149 BT NORMAL BILL
 16 SVC-END DISC -OK HIST 000000000000 ST CTY OTH LP PBC BLANK PB .55
 17 EST. -OKAY SENIOR CIT RVC N-A DATE-LAST 10/29/02 DI LP .00
 18 *G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 130 G801 2383860 29 11/12 8905 8919 1 CCF 1.000 14 15.87
 19 0 001 AA CCF 2383860 E 11/12/02 8919 1.000 RS 720 GAS DR BTU ADJUST CCF UNITS 1.0
 20 GAS DR COST OF GAS CCF TOT-UNITS 15.0 7.84
 21 11/13/02 10/15/02 09/16/02 08/15/02 NET A/R
 22 25.44 .00 .00 .00 25.44 UTL
 23 8.51 .00 .00 .00 8.51 CNT CONTRACT NO. 211001 BALANCE 8.51 REQ-PMT 8.51
 24 TAX STATE 0.48 UTIL 1.69 GRRCP 0.59 TOTAL 2.80
 25 SURTX 0.04
 26 TOTAL NEW UTILITY CHARGES 25.99
 27 33.95 .00 .00 .00 33.95 TOT DELINQ 12/03 PROJ-LPC .00 BEFORE 00/00 **TOTAL DUE 33.95
 28 ***** CELA LOUIS CT CYC 39 211 0310531 015 *****
 29 8-RESIDENTIAL IN CY-LM 401 MIAMI ASTAT A-ACT TSTAT A-ACT 1303 SW 92ND PL *****
 30 SVC-STRT 10/12/81 CRED HIST 000000000000 EXEMPTIONS. MIAMI FL 33174 3148 BT NORMAL BILL
 31 SVC-END DISC -OK HIST 000000000000 ST CTY OTH LP PBC BLANK PB .00
 32 EST. -OKAY SENIOR CIT RVC N-A DATE-LAST 10/22/02 DI LP .00
 33 *G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 130 G801 2426381 29 11/12 1250 1272 1 CCF 1.000 22 20.61
 34 0 001 AA CCF 2426381 E 11/12/02 1272 1.000 RS 710 GAS DR BTU ADJUST CCF UNITS 1.5
 35 GAS DR COST OF GAS CCF TOT-UNITS 23.5 12.28
 36 11/13/02 10/15/02 09/16/02 08/15/02 NET A/R
 37 35.93 .00 .00 .00 35.93 UTL
 38 8.51 .00 .00 .00 8.51 CNT CONTRACT NO. 211001 BALANCE 8.51 REQ-PMT 8.51
 39 TAX STATE 0.48 UTIL 2.22 GRRCP 0.82 TOTAL 3.56
 40 SURTX 0.04
 41 TOTAL NEW UTILITY CHARGES 35.93
 42 44.44 .00 .00 .00 44.44 TOT DELINQ 12/03 PROJ-LPC .00 BEFORE 00/00 **TOTAL DUE 44.44
 43 ***** MORALES MARISOL CT CYC 39 211 0310550 012 *****
 44 8-RESIDENTIAL IN CY-LM 401 MIAMI ASTAT A-ACT TSTAT A-ACT 1403 SW 92ND PL *****
 45 SVC-STRT 11/04/98 CRED HIST 000000000000 EXEMPTIONS. MIAMI FL 33174 3147 BT NORMAL BILL
 46 SVC-END DISC -OK HIST 000000000000 ST CTY OTH LP PBC BLANK PB .00
 47 EST. -OKAY SENIOR CIT NO DEPOSIT-BOND-INFO RVC N-A DATE-LAST 11/12/02 DI LP .00
 48 *G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 130 G801 2383864 26 11/09 0932 0947 CCF 1.000 15 15.48
 49 0 001 AA CCF 2383864 J 11/09/02 0947 1.000 RS 730 GAS DR BTU ADJUST CCF UNITS

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ACCT NO	DATE	DATE	DATE	DATE	NET A/R	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
1															
2	11/27/02	10/30/02	09/30/02	08/30/02	57	LPC									
3					49.92	UTL									
4					8.47	CNT	CONTRACT	NO. 210001	BALANCE	8.47					
5					9.85	CNT	CONTRACT	NO. 210002	BALANCE	9.85					
6					8.47	CNT	CONTRACT	NO. 211001	BALANCE	8.47	REQ-PMT	8.47			
7					9.85	CNT	CONTRACT	NO. 211002	BALANCE	9.85	REQ-PMT	9.85			
8						TAX	STATE	1.04	FRAN	1.82	UTIL	1.82	TOTAL	5.33	
9							GRRCP	0.65							
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(A)

1 ACCT NO 211-0589585-019 PT LAST-BILL 07 RD CYC 46 BL CYC 25 SERV ENDED 06/28/02
2 NAME LESLIE INC STATUS INACTIVE LAST-TRAN 08/05/02
3 SERVICE 4534 NW 183RD ST PREMISE TYPE *TRANSPORT*
4 ADDRESS MIAMI FL 33055-3045 *NM* RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/05/03 *** 1441 **
5 BILL NORMAL TEN 019 NORM 03 26 02 DR 812.25 BLL 41-6
6 TRAN G-UTIL RAT 830 CCHG 99 99 99 DR 812.25 ACT 2-9
7 CALC NORM RATE VER 000 IC 001 REV CLASS 814 SIC 0000 T/L 230
8 TOTAL TAX AMOUNT = 93.58 UTIL-TAX REVENUE AMT. = 288.94
9 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
10 CUST CHARGE... 20.00 DR
11 ENERGY DOLLARS 804.8 213.36 DR NO. DAYS 28 NO. MONTHS BILL 1
12 ..W/BTU ADJ OF 56.8 .00
13 COST OF GAS... 804.8 = 485.31 DR
14 X .60302 *
15 485.31
16 41-6
17 TOTAL 718.67 2-9

STATE= 43.12 FRAN =EXEMPT =A
 UTIL = 28.89 GRCP= 17.97
 SURTX= 3.60 EXCIS=EXEMPT =A

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CONFIDENTIAL

(B)

1 ACCT NO 211-0589590-017 CT LAST-BILL 05 RD CYC 46 BL CYC 46 SERV START 03/27/01
2 NAME O'RICE CHINESE REST, INC STATUS ACTIVE NOR LAST-TRAN 05/27/03
3 SERVICE 4530 NW 183RD ST PREMISE TYPE COMMERCIAL
4 ADDRESS MIAMI FL 33055-3045 RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/05/03 *** 1444 **
5 BILL NORMAL TEN 017 NORM 03 26 02 DR 265.18 BLL
6 TRAN G-UTIL RAT 830 CCHG 99 99 99 DR 265.18 ACT
7 CALC NORM RATE VER 000 IC 001 REV CLASS 814 SIC 0000 T/L 230
8 TOTAL TAX AMOUNT = 31.28 UTIL-TAX REVENUE AMT. = 102.34
9 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
10 CUST CHARGE... 20.00 DR
11 ENERGY DOLLARS 246.4 65.32 DR NO. DAYS 28 / NO. MONTHS BILL 1
12 ..W/BTU ADJ OF 17.4 .00
13 COST OF GAS... 246.4 148.58 DR
14
15 STATE= 14.03 FRAN =EXEMPT =A
16 UTIL = 10.23 GRRCP= 5.85
 SURTX= 1.17 EXCIS=EXEMPT =A
17 TOTAL 233.90

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1 ACCT NO 211-0633094-014 CT LAST-BILL 05 RD CYC 47 BL CYC 47 SERV START 08/18/86
2 NAME WILLIAMS RASHARD STATUS ACTIVE NOR LAST-TRAN 05/28/03
3 SERVICE 2020 NW 193RD TER PREMISE TYPE RESIDENTIAL
4 ADDRESS OPA LOCKA FL 33056-2743 RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/05/03 *** 1445 **
5 BILL NORMAL TEN 014 NORM 03 27 02 DR 43.44 BLL 41-6
6 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 43.44 ACT 202
7 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L1230
8 TOTAL TAX AMOUNT = 3.50 UTIL-TAX REVENUE AMT. = 24.99
9 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
10 CUST CHARGE... 7.50 DR
11 ENERGY DOLLARS 28.0 15.56 DR NO. DAYS 28 / NO. MONTHS BILL 1
12 ..W/BTU ADJ OF 2.0 .00
13 COST OF GAS... 28.0 16.88 DR
14 STATE=EXEMPT =A FRAN =EXEMPT =A
15 UTIL = 2.50 GRRCP= 1.00
16 SURTX=EXEMPT =A EXCIS=EXEMPT =A
17 TOTAL 39.94

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 16.88 H

4-© DSPLY 11 KEY TO NEW SS DSPLY KEY #S 24/22
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1 ACCT NO 211-0633112-015 CT LAST-BILL 05 RD CYC 47 BL CYC 47 SERV START 08/14/99
 2 NAME SCOTT CHARLENE A STATUS ACTIVE NOR LAST-TRAN 05/28/03
 3 SERVICE 2000 NW 193RD TER PREMISE TYPE RESIDENTIAL
 4 ADDRESS MIAMI FL 33056-2743 RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/05/03 *** 1446 **
 5 BILL NORMAL TEN 015 NORM 03 27 02 DR 27.32 BLL
 6 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 27.32 ACT
 7 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 230 202
 8 TOTAL TAX AMOUNT = 2.32 UTIL-TAX REVENUE AMT. = 16.93
 9 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
 10 CUST CHARGE... 7.50 DR
 11 ENERGY DOLLARS 15.1 8.39 DR NO. DAYS 28 / NO. MONTHS BILL 1
 12 ..W/BTU ADJ OF 1.1 .00
 13 COST OF GAS... 15.1 9.11 DR
 14 STATE=EXEMPT =A FRAN =EXEMPT =A
 15 UTIL = 1.69 GRRCP= .63
 16 SURTX=EXEMPT =A EXCIS=EXEMPT =A
 17 TOTAL 25.00

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(E)

1 ACCT NO 211-0432956-011 CT LAST-BILL 05 RD CYC 42 BL CYC 42 SERV START 01/01/90
 2 NAME BROCKWAY RUEBEN STATUS ACTIVE NOR LAST-TRAN 06/02/03
 3 SERVICE 4950 E 2ND AVE PREMISE TYPE RESIDENTIAL
 4 ADDRESS HIALEAH FL 33013-1410 RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/05/03 *** 1A48-6**
 5 BILL NORMAL TEN 011 NORM 03 20 02 DR 14.56 BLL
 6 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 14.56 CAN K-BILCALC
 7 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 204
 8 TOTAL TAX AMOUNT = 2.08 UTIL-TAX REVENUE AMT. = 10.19
 9 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
 10 CUST CHARGE... 7.50 DR
 11 ENERGY DOLLARS 4.3 2.39 DR NO. DAYS 28 / NO. MONTHS BILL 1
 12 ..W/BTU ADJ OF 0.3 .00
 13 COST OF GAS... 4.3 2.59 DR
 14 STATE=EXEMPT =A FRAN = .75
 15 UTIL = 1.02 GRRCP= .31
 16 SURTX=EXEMPT =A EXCIS=EXEMPT =A
 17 TOTAL 2.59 # 12.48

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(F)

1 ACCT NO 211-0432975-022 CT LAST-BILL 05 RD CYC 42 BL CYC 42 SERV START 04/13/00
2 NAME TORTILLERIA NICARAGUENSE STATUS ACTIVE NOR LAST-TRAN 05/28/03
3 SERVICE 153 W 21ST ST PREMISE TYPE COMMERCIAL
4 ADDRESS HIALEAH FL 33010-2622 RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/05/03 *** 1449 **
5 BILL NORMAL TEN 022 NORM 03 20 02 DR 374.68 BLL
6 TRAN G-UTIL RAT 830 CCHG 99 99 99 DR 374.68 ACT
7 CALC NORM RATE VER 000 IC 001 REV CLASS 814 SIC 0000 T/L
8 TOTAL TAX AMOUNT = 60.47 UTIL-TAX REVENUE AMT. = 133.25
9 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
10 CUST CHARGE... 20.00 DR
11 ENERGY DOLLARS 338.9 89.85 DR NO. DAYS 25 / NO. MONTHS BILL 1
12 ..W/BTU ADJ OF 23.9 .00
13 COST OF GAS... 338.9 204.36 DR
14 STATE= 18.85 FRAN = 18.85
15 UTIL = 13.33 GRRCP= 7.86
16 SURTX= 1.58 EXCIS=EXEMPT =A
17 TOTAL 314.21

X.60902

204.36

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G

1 ACCT NO 211-0010542-011 CT LAST-BILL 06 RD CYC 31 BL CYC 31 SERV START 02/21/92
2 NAME SKOWRONSKI ADAM STATUS ACTIVE NOR LAST-TRAN 06/03/03
3 SERVICE 10310 SW 207TH ST PREMISE TYPE RESIDENTIAL
4 ADDRESS MIAMI FL 33189-3631 RENTAL PROP. NO
5 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/05/03 *** 1450 **
6 BILL NORMAL TEN 011 NORM 03 05 02 DR 24.57 BLL
7 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 24.57 ACT
8 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 250
9 TOTAL TAX AMOUNT = 2.12 UTIL-TAX REVENUE AMT. = 15.56
9 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
10 CUST CHARGE... 7.50 DR
11 ENERGY DOLLARS 12.9 7.17 DR NO. DAYS 32 / NO. MONTHS BILL 1
12 ..W/BTU ADJ OF 0.9 .00
13 COST OF GAS... 12.9 7.78 DR
14
15
16
17 TOTAL 22.45

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2.78 #

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STATE=EXEMPT =A FRAN =EXEMPT =A
UTIL = 1.56 GRCP= .56
SURTX=EXEMPT =A EXCIS=EXEMPT =A

4-© DSPY 11 KEY TO NEW SS DSPY KEY
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(H)

1 ACCT NO 211-0333654-017 CT LAST-BILL 05 RD CYC 40 BL CYC 40 SERV START 01/06/99
2 NAME ZERA GARDENS INC STATUS ACTIVE NOR LAST-TRAN 05/21/03
3 SERVICE 440 SANTANDER AVE PREMISE TYPE COMMERCIAL
4 ADDRESS CORAL GABLES FL 33134-6597 *NM* RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/05/03 *** 1451 **
5 BILL NORMAL TEN 017 NORM 03 18 02 DR 41.62 BLL 41-6
6 TRAN G-UTIL RAT 830 CCHG 99 99 99 DR 41.62 ACT 295
7 CALC NORM RATE VER 000 IC 001 REV CLASS 814 SIC 0000 T/L 203
8 TOTAL TAX AMOUNT = 7.64 UTIL-TAX REVENUE AMT. = 25.38
9 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
10 CUST CHARGE... 20.00 DR
11 ENERGY DOLLARS 16.1 4.27 DR NO. DAYS 29 / NO. MONTHS BILL 1
12 ..W/BTU ADJ OF 1.1 .00
13 COST OF GAS... 16.1 9.71 DR
14 STATE= 2.04 FRAN = 2.04
15 UTIL = 2.54 GRRCP= .85
16 SURTX= .17 EXCIS=EXEMPT =A
17 TOTAL X.60302
9.71 33.98

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I

1 ACCT NO 211-0333719-022 CT LAST-BILL 05 RD CYC 40 BL CYC 40 SERV START 11/07/01
2 NAME EHRMAN JENNIFER STATUS ACTIVE NOR LAST-TRAN 05/29/03
3 SERVICE 521 SANTANDER AVE 4 PREMISE TYPE RESIDENTIAL
4 ADDRESS CORAL GABLES FL 33134-6551 RENTAL PROP. NO
***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/05/03 ***-6452**
5 BILL NORMAL TEN 022 NORM 03 18 02 DR 28.82 BLL
6 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 28.82 CAN K B/CALC
7 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 203
8 TOTAL TAX AMOUNT = 3.82 UTIL-TAX REVENUE AMT. = 16.93
9 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
10 CUST CHARGE... 7.50 DR
11 ENERGY DOLLARS 15.1 8.39 DR NO. DAYS 29 / NO. MONTHS BILL 1
12 ..W/BTU ADJ OF 1.1 .00
13 COST OF GAS... 15.1 9.11 DR
14 STATE=EXEMPT =A FRAN = 1.50
15 UTIL = 1.69 GRRCP= .63
16 SURTX=EXEMPT =A EXCIS=EXEMPT =A
17 TOTAL 25.00

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(S)

1 ACCT NO 211-0085775-018 CT LAST-BILL 05 RD CYC 33 BL CYC 33 SERV START 04/19/93
2 NAME JONES DARLENE STATUS ACTIVE NOR LAST-TRAN 05/15/03
3 SERVICE 15432 SW 101ST AVE PREMISE TYPE RESIDENTIAL
4 ADDRESS MIAMI FL 33157-1623 RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/05/03 *** 1452 **
5 BILL NORMAL TEN 018 NORM 11 05 02 DR 24.69 BILL 41-6
6 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 24.69 ACT 30
7 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 230
8 TOTAL TAX AMOUNT = 2.18 UTIL-TAX REVENUE AMT. = 16.21
9 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
10 CUST CHARGE... 7.50 DR
11 ENERGY DOLLARS 13.9 7.75 DR NO. DAYS 31 / NO. MONTHS BILL 1
12 ..W/BTU ADJ OF 0.9 .00
13 COST OF GAS... 13.9 = 7.26 DR
14
15 52262
16 STATE=EXEMPT =A FRAN =EXEMPT =A
 UTIL = 1.62 GRRCP= .56
17 TOTAL 22.51 30
 SURTX=EXEMPT =A EXCIS=EXEMPT =A

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(D)

1 ACCT NO 211-0126999-011 CT LAST-BILL 05 RD CYC 34 BL CYC 34 SERV START 09/01/76
 2 NAME WILLIAMSON STANFORD STATUS ACTIVE NOR LAST-TRAN 05/27/03
 3 SERVICE 13005 SW 109TH CT PREMISE TYPE RESIDENTIAL
 4 ADDRESS MIAMI FL 33176-5414 RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/05/03 *** 1453 **
 5 BILL NORMAL TEN 011 NORM 11 06 02 DR 17.21 BLL 41-6
 6 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 17.21 ACT 3-2
 7 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 230
 8 TOTAL TAX AMOUNT = 1.61 UTIL-TAX REVENUE AMT. = 12.20
 9 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
 10 CUST CHARGE... 7.50 DR
 11 ENERGY DOLLARS 7.5 4.18 DR NO. DAYS 28 / NO. MONTHS BILL 1
 12 ..W/BTU ADJ OF 0.5 .00
 13 COST OF GAS... 7.5 3.92 DR
 14 X .52262
 15 3.92 #
 16
 17 TOTAL 15.60

STATE=EXEMPT =A FRAN =EXEMPT =A
 UTIL = 1.22 GRRCP= .39
 SURTX=EXEMPT =A EXCIS=EXEMPT =A

DSPLY 11 KEY 41-6 TO NEW SS DSPLY KEY
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(S) (L)

1 ACCT NO 211-0199733-011 CT LAST-BILL 05 RD CYC 36 BL CYC 36 SERV START 08/03/76
 2 NAME SANCHEZ ROMARICO STATUS ACTIVE NOR LAST-TRAN 05/28/03
 3 SERVICE 7321 SW 133RD AVE PREMISE TYPE RESIDENTIAL
 4 ADDRESS MIAMI FL 33183-3231 RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/05/03 *** 1453 **
 5 BILL NORMAL TEN 011 NORM 11 08 02 DR 33.48 BIL
 6 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 33.48 ACT 41-6/3 p?
 7 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 250
 8 TOTAL TAX AMOUNT = 2.86 UTIL-TAX REVENUE AMT. = 20.92
 9 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
 10 CUST CHARGE... 7.50 DR
 11 ENERGY DOLLARS 21.4 11.94 DR NO. DAYS 28 / NO. MONTHS BILL 1
 12 ..W/BTU ADJ OF 1.4 .00
 13 COST OF GAS... 21.4 11.18 DR
 14
 15
 16
 17 TOTAL 30.62
 52262
 11.18 N
 41-6
 3 p?

STATE=EXEMPT =A FRAN =EXEMPT =A
 UTIL = 2.09 GRRCP= .77
 SURTX=EXEMPT =A EXCIS=EXEMPT =A

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M

1 ACCT NO 211-0310531-015 CT LAST-BILL 05 RD CYC 39 BL CYC 39 SERV START 10/12/81
2 NAME CELA LOUIS STATUS ACTIVE NOR LAST-TRAN 05/27/03
3 SERVICE 1303 SW 92ND PL PREMISE TYPE RESIDENTIAL
4 ADDRESS MIAMI FL 33174-3148 RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/05/03 *** 1454 **
5 BILL NORMAL TEN 015 NORM 11 13 02 DR 35.93 BILL
6 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 35.93 ACT 41-6/384
7 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 230
8 TOTAL TAX AMOUNT = 3.04 UTIL-TAX REVENUE AMT. = 22.23
9 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
10 CUST CHARGE... 7.50 DR
11 ENERGY DOLLARS 23.5 13.11 DR NO. DAYS 29 / NO. MONTHS BILL 1
12 ..W/BTU ADJ OF 1.5 .00
13 COST OF GAS... 23.5 12.28 DR
14
15
16
17 TOTAL 32.89

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STATE=EXEMPT =A FRAN =EXEMPT =A
 UTIL = 2.22 GRRCP= .82
 SURTX=EXEMPT =A EXCIS=EXEMPT =A

4-© DSPLY 11 KEY 384 TO NEW SS DSPLY KEY
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1 ACCT NO 211-0698945-015 CT LAST-BILL 05 RD CYC 49 BL CYC 49 SERV START 07/20/01
 2 NAME SMITH KEM STATUS ACTIVE NOR LAST-TRAN 05/30/03
 3 SERVICE 8512 MIRAMAR PKY PREMISE TYPE RESIDENTIAL
 4 ADDRESS MIRAMAR FL 33025-2854 RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/05/03 *** 1455 **
 5 BILL NORMAL TEN 015 NORM 11 27 02 DR 44.96 BLL
 6 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 44.96 ACT
 7 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 262
 8 TOTAL TAX AMOUNT = 6.24 UTIL-TAX REVENUE AMT. = 25.62
 9 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
 10 CUST CHARGE... 7.50 DR
 11 ENERGY DOLLARS 28.9 16.12 DR NO. DAYS 29 / NO. MONTHS BILL 1
 12 ..W/BTU ADJ OF 1.9 .00
 13 COST OF GAS... 28.9 15.10 DR
 14 STATE=EXEMPT =A FRAN = 2.71
 15 UTIL = 2.56 GRCRCP= .97
 16 SURTX=EXEMPT =A EXCIS=EXEMPT =A
 17 TOTAL 15.10 38.72

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