

Report  
03/31/2020

**UTILITIES COMMISSION,  
CITY OF NEW SMYRNA BEACH, FLORIDA**  
200 Canal Street  
New Smyrna Beach, Florida 32168  
386-427-1361



**Mailing Address:  
Post Office Box 100  
New Smyrna Beach, FL 32170**

## 2019 Interconnection and Net Metering Report

Date: March 31, 2020

This report was generated by the Utilities Commission Engineering Department

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*“Connecting You With Quality”*

**Interconnection and Net Metering of Customer Owned Generation Calender Year 2019**

Name of Utility: Utilities Commission, City of New Smyrna Beach, Florida  
 Contact: Jameson Parker  
 Title: Electrical Engineering Manager

Date: 3/27/20  
 E-Mail: [jparker@ucnsb.org](mailto:jparker@ucnsb.org)  
 Telephone: 386-424-3040



**TOTAL Energy Payments Made To Customers**

Customer #	Address	Renewable Technology utilized	kW Capacity (DC) 100%	Gross Power Rating (AC) 85%	Interconnect Date	Total Energy Payment Made to Customer for Calendar Year 2018	Total Energy Payment Made to Customer Since: <i>September 1, 2008</i>	Comments
1	133 CUNNINGHAM DR	Solar	5.30	4.51	04/04/16		\$3.13	
2	1357 WAYNE AVE	Solar	3.84	3.26	03/16/16	\$63.30	\$63.30	Payment in 2/2019
3	1488 ELIZABETH ST	Solar	4.15	3.53	02/27/18	\$4.61	\$4.61	Payment in 2/2019
4	1580 SHADOW PINES DR	Solar	8.42	7.16	07/31/18		\$0.00	
5	1616 BEACON ST	Solar	2.96	2.51	04/18/18		\$0.00	
6	1800 N INDIAN RIVER RD	Solar	8.54	7.26	02/15/17	\$4.70	\$113.74	Payment in 2/2019
7	1804 BAYVIEW DR	Solar	4.25	3.61	12/28/15		\$0.00	
8	1861 RENDY RD	Solar	6.02	5.12	07/31/17		\$0.00	
9	1911 LISMORE CT	Solar	9.69	8.24	12/07/17		\$9.93	
10	2000 BURMA RD	Solar	2.75	2.34	05/04/18		\$0.00	
11	2000 DUNE CIR	Solar	3.57	3.03	10/26/17	\$219.93	\$325.63	Payment in 11/2019
12	2091 WATERFORD ESTATES DR	Solar	9.72	8.26	11/09/18			
13	211 BROMELY CIR	Solar	5.95	5.06	10/13/15		\$0.00	
14	229 FAIRGREEN AVE	Solar	4.59	3.90	12/12/16	\$26.82	\$47.28	Payment in 12/2019
15	238 QUAY ASSISI	Solar	2.24	1.90	06/17/15		\$0.00	
16	2404 S ATLANTIC AVE	Solar	11.99	10.19	01/04/18	\$809.28	\$809.28	Payment in 1/2019
17	2441 TECCA DR	Solar	5.88	5.00	06/28/19			
18	2565 GLENCOE FARMS RD	Solar	11.70	9.95	07/31/19			
19	2640 BELMONT AVE	Solar	1.97	1.68	04/13/18		\$0.00	
20	2647 EDGEWATER AVE	Solar	2.96	2.52	08/17/17		\$0.00	
21	2655 PIONEER TRL	Solar	5.00	4.25	10/17/17		\$0.00	
22	2813 S ASCIANO CT	Solar	6.12	5.20	04/26/18	\$61.73	\$61.73	Payment in 4/2019
23	2929 SUNSET DR	Solar	9.86	8.38	02/20/18	\$329.63	\$329.63	Payment in 2/2019
24	3205 MODENA WAY	Solar	11.02	9.36	05/10/18		\$0.00	
25	3311 S ATLANTIC AVE	Solar	6.90	5.87	03/07/18	\$4.01	\$4.01	Payment in 3/2019
26	3343 W LOCANDA CIR	Solar	3.80	3.23	06/27/16		\$0.00	
27	400 N PINE ST	Solar	2.96	2.51	06/16/18	\$4.53	\$4.53	Payment in 6/2019
28	415 MAGNOLIA ST	Solar	3.27	2.78	09/08/14		\$0.00	
29	44 FAIRGREEN AVE	Solar	9.84	8.36	03/28/18	\$43.97	\$43.97	Payment in 3/2019

30	4428 DORIS DR	Solar	9.00	7.65	03/21/19			
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Customer #	Address	Renewable Technology utilized	kW Capacity (DC) 100%	Gross Power Rating (AC) 85%	Interconnect Date	Total Energy Payment Made to Customer for Calendar Year 2018	Total Energy Payment Made to Customer Since: <i>September 1, 2008</i>	Comments
31	4512 KATY DR	Solar	9.20	7.82	01/18/18	\$130.51	\$130.51	Payment in 1/2019
32	4627 KATY DR	Solar	8.30	7.06	07/26/18		\$0.00	
33	4648 S ATLANTIC AVE	Solar	2.38	2.02	04/08/16		\$0.00	
34	513 ROMDINI ST	Solar	11.90	10.12	12/18/17	\$331.98	\$759.74	Payment in 11/2019
35	533 PRATO ST	Solar	3.36	2.86	12/02/16		\$0.00	
36	610 N PENINSULA AVE	Solar	10.00	8.50	03/28/16		\$0.00	
37	618 MARISOL DR	Solar	6.12	5.20	04/17/18		\$0.00	
38	6250 ENGRAM RD	Solar	8.64	7.34	11/05/19			
39	629 MARISOL DR	Solar	9.84	8.36	03/06/18	\$109.44	\$109.44	Payment in 2/2019
40	6345 RIVER RD	Solar	4.59	3.90	04/05/17		\$0.00	
41	692 GRAPE IVY LN	Solar	11.72	9.97	08/29/19			
42	6953 S ATLANTIC AVE	Solar	7.84	6.66	02/07/17		\$0.00	
43	7035 S ATLANTIC AVE	Solar	16.77	14.26	02/28/19			
44	7150 S ATLANTIC AVE	Solar	2.00	1.70	06/22/15		\$0.00	
45	716 FRANCIS AVE	Solar	3.12	2.65	03/03/14	\$281.14	\$659.75	Payment in 2/2019
46	818 24TH AVE	Solar	4.31	3.66	04/20/16	\$24.99	\$24.99	Payment in 4/2019
47	821 E 24TH AVE	Solar	3.80	3.23	10/18/16	\$48.76	\$163.78	Payment in 10/2019
48	821 SNAPDRAGON DR	Solar	7.69	6.54	05/28/19			
49	822 26TH AVE	Solar	4.28	3.64	05/31/16	\$94.90	\$308.62	Payment in 5/2019
50	827 EVERGREEN ST	Solar	4.44	3.77	05/10/18		\$0.00	
51	828 S MYRTLE AVE	Solar	9.00	7.65	02/14/19			
52	831 25TH AVE	Solar	6.84	5.81	02/03/17	\$3.31	\$13.58	Payment in 1/2019
53	833 SAWGRASS LN	Solar	13.34	11.34	09/12/19			
54	835 E 20TH AVE	Solar	7.23	6.15	01/12/17	\$257.28	\$511.60	Payment in 1/2019
55	835 SAWGRASS LN	Solar	11.34	9.64	10/30/19			
56	839 E 21ST AVE	Solar	10.40	8.84	11/06/18	\$80.10	\$80.10	Payment in 11/2019
57	907 CLUB HOUSE BLVD	Solar	8.84	7.51	03/01/16	\$3.57	\$3.57	Payment in 2/2019
58	908 ARROWROOT CT	Solar	3.06	2.60	02/14/18		\$0.00	
59	915 MAPLE ST	Solar	1.13	0.96	01/27/15		\$0.00	
60	918 MAPLE ST	Solar	2.38	2.02	07/21/16		\$0.00	
61	1096 RED MAPLE WAY	Solar	3.40	2.89	06/07/10		\$0.00	
62	121 WALLACE RD	Solar	5.00	4.25	08/03/10		\$0.00	
63	13 CUNNINGHAM DR	Solar	7.65	6.50	06/05/12		\$0.00	
64	1800 N PENINSULA	Solar	6.12	5.20	05/26/11		\$0.00	
65	209 RUSH ST.	Solar	4.86	4.13	09/08/09		\$0.00	

66	2749 TIFFANY DR	Solar	6.00	5.10	07/25/17		\$0.00	
67	2804 TURNBULL COVE	Solar	4.30	3.66	06/07/17		\$0.00	

**TOTAL Energy Payments Made To Customers**

Customer #	Address	Renewable Technology utilized	kW Capacity (DC) 100%	Gross Power Rating (AC) 85%	Interconnect Date	Total Energy Payment Made to Customer for Calendar Year 2019	Total Energy Payment Made to Customer Since: <i>September 1, 2008</i>	Comments
68	3550 MICHIGAN AVE	Solar	4.00	3.40	10/11/99	\$309.87	\$309.87	Payment in 1/2019
69	3555 GRAND TUSCANY WAY	Solar	4.92	4.18	02/11/11		\$0.00	
70	3600 MARIBELLA DR	Solar	6.00	5.10	12/20/13		\$0.00	
71	4432 KATY DR	Solar	5.00	4.25	06/21/10	\$273.04	\$2,986.30	Payment in 5/2019
72	4502 KATY DR	Solar	5.00	4.25	07/13/10	\$109.62	\$1,215.60	Payment in 7/2019
73	4514 VAN KLEECK	Solar	7.20	6.12	06/24/10		\$0.00	
74	4615 KATY DR	Solar	4.30	3.66	11/16/10	\$13.15	\$75.07	Payment in 11/2019
75	508 BOXWOOD LN	Solar	3.57	3.03	08/01/17		\$0.00	
76	6110 TURTLEMOUND	Solar	5.00	4.25	12/03/09		\$769.02	
77	832 EVERGREEN	Solar	2.38	2.02	05/18/10		\$0.00	
78	847 EVERGREEN	Solar	2.14	1.82	07/13/10		\$0.00	
<b>TOTALS</b>			<b>484.95</b>	<b>412.22</b>		<b>\$3,644.17</b>	<b>\$9,942.31</b>	

**Interconnection and Net Metering of Customer Owned Generation Calender Year 2019**

Name of Utility: Utilities Commission, City of New Smyrna Beach, Florida  
 Contact: Jameson Parker  
 Title: Electrical Engineering Manager

Date: 3/27/20  
 E-Mail: [jparker@ucnsb.org](mailto:jparker@ucnsb.org)  
 Telephone: 386-424-3040



**TOTAL kWh Customer Delivered to Grid**

Customer #	Address	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Comments
1	133 CUNNINGHAM DR	307	180	281	309	432	301	342	293	367	418	302	241	3,773	
2	1357 WAYNE AVE	279	260	413	204	302	435	342	273	319	374	264	344	3,809	
3	1488 ELIZABETH ST	317	236	353	321	295	246	178	167	249	252	228	337	3,179	
4	1580 SHADOW PINES DR	448	325	501	454	272	67	102	37	102	299	246	437	3,290	
5	1616 BEACON ST	92	78	58	84	43	36	12	19	19	24	7	4	476	
6	1800 N INDIAN RIVER RD	788	580	780	1029	795	639	593	815	788	625	620	711	8,763	
7	1804 BAYVIEW DR	1	0	1	0	0	0	0	0	0	0	0	0	2	
8	1861 RENDY RD	253	218	309	348	233	100	50	82	87	88	96	179	2,043	
9	1911 LISMORE CT	419	319	457	583	649	798	1085	997	1147	1079	771	1041	9,345	
10	2000 BURMA RD	1	2	1	2	4	2	2	2	1	30	1	2	50	
11	2000 DUNE CIR	401	384	552	691	705	503	494	616	643	518	469	466	6,442	
12	2091 WATERFORD ESTATES DR	507	245	334	451	364	215	176	265	337	441	369	617	4,321	
13	211 BROMELY CIR	350	303	421	437	390	340	253	242	10	256	281	407	3,690	
14	229 FAIRGREEN AVE	402	330	462	464	510	344	256	219	239	251	284	317	4,078	
15	238 QUAY ASSISI	18	24	39	102	146	59	53	58	76	85	73	84	817	
16	2404 S ATLANTIC AVE	889	1163	1280	1406	1670	1554	1172	1069	1106	1485	1076	1138	15,008	
17	2441 TECCA DR	0	0	0	0	0	0	263	425	482	475	380	499	2,524	
18	2565 GLENCOE FARMS RD	0	0	0	0	0	0	0	0	0	12	693	841	1,546	
19	2640 BELMONT AVE	46	33	68	44	45	2	3	5	4	10	2	31	293	
20	2647 EDGEWATER AVE	2	14	25	40	60	15	4	4	1	13	14	9	201	
21	2655 PIONEER TRL	87	112	82	61	49	16	3	4	1	9	9	38	471	
22	2813 S ASCIANO CT	522	423	582	654	593	523	442	383	488	421	420	696	6,147	
23	2929 SUNSET DR	848	682	979	1000	1251	996	827	777	819	790	743	951	10,663	
24	3205 MODENA WAY	644	564	866	1017	971	744	607	550	607	563	538	627	8,298	
25	3311 S ATLANTIC AVE	542	616	717	789	838	658	470	631	532	642	481	617	7,533	
26	3343 W LOCANDA CIR	361	228	303	368	359	222	79	187	174	185	218	311	2,995	

27	400 N PINE ST	152	173	289	296	197	125	103	106	112	118	130	130	1,931
28	415 MAGNOLIA ST	21	17	35	61	85	66	43	29	31	46	5	61	500

**TOTAL kWh Customer Delivered to Grid**

Customer #	Address	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Comments
29	44 FAIRGREEN AVE	775	603	955	958	1154	880	725	564	688	877	778	623	9,580	
30	4428 DORIS DR	0	0	0	131	582	514	322	288	244	257	283	467	3,088	
31	4512 KATY DR	828	727	936	995	1098	992	687	595	661	776	681	905	9,881	
32	4627 KATY DR	207	227	437	497	745	764	518	470	492	423	290	283	5,353	
38	4648 S ATLANTIC AVE	189	174	232	239	233	159	99	96	102	112	107	193	1,935	
34	513 ROMDINI ST	1427	1072	1441	1483	1334	1079	897	866	870	686	1038	1397	13,590	
35	533 PRATO ST	64	27	48	175	92	94	87	109	105	51	20	33	905	
36	610 N PENINSULA AVE	86	226	356	678	526	360	331	407	292	279	235	238	4,014	
37	618 MARISOL DR	337	234	369	396	404	310	277	252	296	198	221	370	3,664	
38	6250 ENGRAM RD	0	0	0	0	0	0	0	0	0	0	0	465	465	
39	629 MARISOL DR	682	526	593	858	822	749	590	537	552	490	370	581	7,350	
40	6345 RIVER RD	349	327	420	493	569	442	289	294	230	244	195	431	4,283	
41	692 GRAPE IVY LN	0	0	0	0	0	0	0	0	0	0	386	787	1,173	
42	6953 S ATLANTIC AVE	444	380	501	345	447	323	92	104	188	379	215	465	3,883	
43	7035 S ATLANTIC AVE	0	0	0	391	1934	1807	1329	1181	1353	1399	1133	1160	11,687	
44	7150 S ATLANTIC AVE	85	76	103	131	144	131	74	79	72	94	65	89	1,143	
45	716 FRANCIS AVE	685	560	706	719	902	852	621	528	528	588	544	447	7,680	
46	818 24TH AVE	264	227	380	396	348	250	130	88	143	133	159	69	2,587	
47	821 E 24TH AVE	243	222	358	421	395	378	315	255	298	269	284	296	3,734	
48	821 SNAPDRAGON DR	0	0	0	0	0	250	341	269	382	423	336	547	2,548	
49	822 26TH AVE	178	185	279	392	476	397	452	563	496	591	416	366	4,791	
50	827 EVERGREEN ST	54	103	168	260	350	288	220	198	156	162	137	107	2,203	
51	828 S MYRTLE AVE	0	0	363	755	810	813	575	484	607	697	559	702	6,365	
52	831 25TH AVE	208	245	395	485	522	591	373	319	364	404	283	278	4,467	
53	833 SAWGRASS LN	0	0	0	0	0	0	0	0	0	151	632	997	1,780	
54	835 E 20TH AVE	563	569	824	964	1021	927	789	677	738	810	631	658	9,171	
55	835 SAWGRASS LN	0	0	0	0	0	0	0	0	0	0	0	441	441	
56	839 E 21ST AVE	595	641	821	860	903	885	645	607	624	647	607	731	8,566	
57	907 CLUB HOUSE BLVD	272	244	371	468	385	250	120	109	164	160	225	368	3,136	
58	908 ARROWROOT CT	98	61	62	71	41	9	13	73	72	100	104	189	893	
59	915 MAPLE ST	0	0	0	0	0	0	0	0	0	0	0	0	0	
60	918 MAPLE ST	122	145	167	240	199	52	22	15	110	139	124	126	1,461	

61	1096 RED MAPLE WAY	103	96	153	168	148	183	179	151	197	132	81	151	<b>1,742</b>	
62	121 WALLACE RD	192	134	256	299	290	238	161	117	194	185	148	204	<b>2,418</b>	
63	13 CUNNINGHAM DR	256	292	429	454	515	360	221	190	305	367	300	383	<b>4,072</b>	

**TOTAL kWh Customer Delivered to Grid**

Customer #	Address	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Comments
64	1800 N PENINSULA	44	46	44	99	99	123	83	75	112	38	15	4	<b>782</b>	
65	209 RUSH ST.	107	77	152	181	196	172	95	93	99	94	132	182	<b>1,580</b>	
66	2749 TIFFANY DR	0	1	4	10	18	4	2	2	1	4	1	0	<b>47</b>	
67	2804 TURNBULL COVE	48	57	98	99	113	44	28	29	47	43	27	45	<b>678</b>	
68	3550 MICHIGAN AVE	262	232	292	290	353	289	214	189	211	217	197	263	<b>3,009</b>	
69	3555 GRAND TUSCANY WAY	146	133	213	370	433	268	243	201	218	121	73	148	<b>2,567</b>	
70	3600 MARIBELLA DR	177	166	262	235	226	310	85	2	2	104	97	180	<b>1,846</b>	
71	4432 KATY DR	375	367	477	519	665	645	495	475	529	541	449	476	<b>6,013</b>	
72	4502 KATY DR	374	378	466	533	603	456	330	285	329	367	359	419	<b>4,899</b>	
73	4514 VAN KLEECK	338	0	0	0	0	100	43	61	61	78	61	143	<b>885</b>	
74	4615 KATY DR	264	267	395	394	492	388	200	210	214	248	220	303	<b>3,595</b>	
75	508 BOXWOOD LN	42	30	62	50	28	19	20	37	45	32	20	35	<b>420</b>	
76	6110 TURTLEMOUND	223	192	0	49	326	285	48	0	277	247	178	247	<b>2,072</b>	
77	832 EVERGREEN	70	73	91	140	169	146	102	101	84	88	80	69	<b>1,213</b>	
78	847 EVERGREEN	94	79	109	162	159	121	66	65	145	101	85	87	<b>1,273</b>	
<b>TOTALS</b>		<b>17,330</b>	<b>17,930</b>	<b>24,976</b>	<b>29,068</b>	<b>32,527</b>	<b>27,703</b>	<b>21,502</b>	<b>20,565</b>	<b>22,638</b>	<b>24,055</b>	<b>22,301</b>	<b>29,284</b>	<b>293,116</b>	

**Interconnection and Net Metering of Customer Owned Generation Calender Year 2019**

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 Contact: Jameson Parker  
 Title: Electrical Engineering Manager

Date: 3/27/20  
 E-Mail: [jparker@ucnsb.org](mailto:jparker@ucnsb.org)  
 Telephone: 386-424-3040



**TOTAL kWh Delivered to Customer**

Customer #	Address	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Comments
1	133 CUNNINGHAM DR	475	970	1151	701	587	915	524	489	640	339	490	1233	8,514	
2	1357 WAYNE AVE	832	548	412	881	541	122	243	218	246	166	250	603	5,062	
3	1488 ELIZABETH ST	264	245	290	263	274	379	418	383	472	374	327	254	3,943	
4	1580 SHADOW PINES DR	1126	1125	1112	1038	1271	2698	1900	2018	2294	1553	1431	1417	18,983	
5	1616 BEACON ST	624	629	572	792	1095	1072	1482	1324	1697	1472	1221	1209	13,189	
6	1800 N INDIAN RIVER RD	734	972	834	1090	1444	1203	1228	553	1023	1182	1052	895	12,210	
7	1804 BAYVIEW DR	1829	1545	1745	2026	2651	2736	3179	2810	2934	2310	2115	1458	27,338	
8	1861 RENDY RD	766	839	1029	1033	1453	1802	1850	1484	1835	1394	1217	1286	15,988	
9	1911 LISMORE CT	1842	1479	1033	934	1324	1558	1525	1685	1690	1440	1453	1442	17,405	
10	2000 BURMA RD	1923	1270	2310	2518	1638	1633	1762	1491	1437	1294	1804	994	20,074	
11	2000 DUNE CIR	273	140	95	137	112	484	760	449	546	338	189	78	3,601	
12	2091 WATERFORD ESTATES DR	1636	1437	1509	1569	2198	2459	2495	2155	2000	1743	1883	1340	22,424	
13	211 BROMELY CIR	754	782	572	513	589	884	992	796	1576	805	685	307	9,255	
14	229 FAIRGREEN AVE	466	465	417	266	445	636	850	734	858	723	772	663	7,295	
15	238 QUAY ASSISI	709	554	441	386	612	858	1028	987	890	637	657	644	8,403	
16	2404 S ATLANTIC AVE	469	275	374	347	406	596	701	739	695	757	656	538	6,553	
17	2441 TECCA DR	0	0	0	0	0	0	302	507	550	464	494	503	2,820	
18	2565 GLENCOE FARMS RD	0	0	0	0	0	0	0	0	0	36	999	715	1,750	
19	2640 BELMONT AVE	724	680	813	643	965	1810	1643	1438	1748	1398	1242	1175	14,279	
20	2647 EDGEWATER AVE	1991	1313	1687	1293	1873	2825	2840	2789	3618	1959	1153	1445	24,786	
21	2655 PIONEER TRL	1319	1513	1775	1941	2395	3366	3134	3151	3529	2610	2673	2646	30,052	
22	2813 S ASCIANO CT	778	520	444	382	517	703	699	715	800	574	410	163	6,705	
23	2929 SUNSET DR	824	654	548	449	539	580	692	734	777	645	605	732	7,779	
24	3205 MODENA WAY	1506	1123	963	1041	1360	2172	2224	1951	2343	1809	1660	1377	19,529	
25	3311 S ATLANTIC AVE	1002	1004	671	540	724	847	1318	992	1282	1522	1218	1470	12,590	
26	3343 W LOCANDA CIR	743	818	775	602	424	1074	1347	833	1133	829	703	786	10,067	



27	400 N PINE ST	539	413	237	519	878	1022	1226	1149	1273	1028	695	540	<b>9,519</b>
28	415 MAGNOLIA ST	956	801	1183	647	591	874	1161	1107	1153	1256	676	279	<b>10,684</b>

**TOTAL kWh Delivered to Customer**

Customer #	Address	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Comments
29	44 FAIRGREEN AVE	1153	1022	835	660	798	963	1164	1100	1205	702	847	691	<b>11,140</b>	
30	4428 DORIS DR	0	0	0	155	597	761	795	1005	1078	937	704	499	<b>6,531</b>	
31	4512 KATY DR	738	698	679	603	920	880	1132	1323	1394	1108	1086	928	<b>11,489</b>	
32	4627 KATY DR	1044	747	819	654	777	954	1240	1375	1296	1242	1301	1115	<b>12,564</b>	
33	4648 S ATLANTIC AVE	1053	1142	626	373	495	674	817	855	923	838	767	982	<b>9,545</b>	
34	513 ROMDINI ST	950	723	568	635	737	1120	1243	1153	1283	970	757	775	<b>10,914</b>	
35	533 PRATO ST	2433	2520	2201	2287	2416	3231	3122	2949	2789	2769	2912	3090	<b>32,719</b>	
36	610 N PENINSULA AVE	3275	2083	1940	1074	1251	1461	1559	1162	1564	1412	2054	2767	<b>21,602</b>	
37	618 MARISOL DR	888	899	841	860	1007	1864	1486	1469	1679	1246	1331	1370	<b>14,940</b>	
38	6250 ENGRAM RD	0	0	0	0	0	0	0	0	0	0	0	113	<b>113</b>	
39	629 MARISOL DR	463	423	636	750	954	1338	1343	1276	1440	1004	959	695	<b>11,281</b>	
40	6345 RIVER RD	1214	880	1121	852	1007	1334	1409	1572	1399	1496	1521	1273	<b>15,078</b>	
41	692 GRAPE IVY LN	0	0	0	0	0	0	0	0	0	0	1213	934	<b>2,147</b>	
42	6953 S ATLANTIC AVE	875	620	853	1189	1235	1655	2347	2132	1438	1217	1341	760	<b>15,662</b>	
43	7035 S ATLANTIC AVE	0	0	0	877	471	997	1090	1080	789	1284	667	798	<b>8,053</b>	
44	7150 S ATLANTIC AVE	583	627	523	376	509	788	908	966	956	1202	879	735	<b>9,052</b>	
45	716 FRANCIS AVE	260	216	351	436	241	319	450	441	598	409	425	578	<b>4,724</b>	
46	818 24TH AVE	528	513	268	294	445	658	931	789	868	898	794	677	<b>7,663</b>	
47	821 E 24TH AVE	451	425	324	277	354	426	585	509	485	513	364	303	<b>5,016</b>	
48	821 SNAPDRAGON DR	0	0	0	0	0	637	858	767	879	696	628	667	<b>5,132</b>	
49	822 26TH AVE	689	812	676	548	708	931	764	199	304	281	178	252	<b>6,342</b>	
50	827 EVERGREEN ST	1178	1278	585	620	404	724	772	908	888	977	950	709	<b>9,993</b>	
51	828 S MYRTLE AVE	0	0	187	126	327	304	416	521	603	320	253	265	<b>3,322</b>	
52	831 25TH AVE	1315	1159	1000	742	841	821	1062	917	932	878	969	973	<b>11,609</b>	
53	833 SAWGRASS LN	0	0	0	0	0	0	0	0	0	1618	1156	894	<b>3,668</b>	
54	835 E 20TH AVE	287	391	267	211	332	522	719	644	754	560	542	387	<b>5,616</b>	
55	835 SAWGRASS LN	0	0	0	0	0	0	0	0	0	0	0	1012	<b>1,012</b>	
56	839 E 21ST AVE	735	419	622	613	651	959	1292	1095	1169	1027	957	726	<b>10,265</b>	
57	907 CLUB HOUSE BLVD	517	613	481	452	532	982	1132	1167	1147	852	651	499	<b>9,025</b>	
58	908 ARROWROOT CT	762	909	899	1005	1383	2122	2336	1234	1846	1304	1139	841	<b>15,780</b>	
59	915 MAPLE ST	963	952	801	934	1116	1416	1542	1628	1626	1847	1623	1280	<b>15,728</b>	

60	918 MAPLE ST	646	717	513	505	664	1411	1487	1872	899	846	872	423	<b>10,855</b>	
61	1096 RED MAPLE WAY	752	809	852	1029	1270	1050	853	757	916	1042	1153	642	<b>11,125</b>	
62	121 WALLACE RD	1269	1124	981	778	1173	1859	2124	2042	2135	1558	1280	1047	<b>17,370</b>	
63	13 CUNNINGHAM DR	1523	918	1170	896	1117	1580	1758	1754	1610	1150	1090	1214	<b>15,780</b>	

**TOTAL kWh Delivered to Customer**

<b>Customer #</b>	<b>Address</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>June</b>	<b>July</b>	<b>Aug</b>	<b>Sept</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Total</b>	<b>Comments</b>
64	1800 N PENINSULA	1,993	1681	1702	1336	1569	1377	1343	1529	1376	1681	2028	2376	<b>19,991</b>	
65	209 RUSH ST.	749	695	571	405	512	677	789	775	882	771	595	552	<b>7,973</b>	
66	2749 TIFFANY DR	3,159	2267	2338	2142	2479	3256	3494	3862	3875	3193	3339	2411	<b>35,815</b>	
67	2804 TURNBULL COVE	953	915	863	989	1210	1666	2022	1629	1841	1583	1336	965	<b>15,972</b>	
68	3550 MICHIGAN AVE	0	0	0	0	0	0	0	0	0	0	0	0	<b>0</b>	
69	3555 GRAND TUSCANY WAY	698	559	474	207	183	865	624	625	779	895	990	352	<b>7,251</b>	
70	3600 MARIBELLA DR	1,329	876	799	579	848	964	1577	1554	1715	999	894	926	<b>13,060</b>	
71	4432 KATY DR	216	183	192	143	168	197	242	279	288	264	217	232	<b>2,621</b>	
72	4502 KATY DR	235	251	204	109	378	726	818	1043	790	935	635	317	<b>6,441</b>	
73	4514 VAN KLEECK	1,484	1696	1655	1377	1893	1987	1746	1457	1768	2305	1793	1507	<b>20,668</b>	
74	4615 KATY DR	517	462	340	369	421	657	1111	1036	1022	732	659	625	<b>7,951</b>	
75	508 BOXWOOD LN	592	603	255	646	1214	1439	1750	1019	1242	1117	932	656	<b>11,465</b>	
76	6110 TURTLEMOUND	1,130	978	1334	1049	879	1107	906	915	661	1330	1027	1034	<b>12,350</b>	
77	832 EVERGREEN	624	579	456	475	366	529	524	613	564	616	608	531	<b>6,485</b>	
78	847 EVERGREEN	489	584	447	488	561	867	946	1143	570	1046	992	638	<b>8,771</b>	
	<b>TOTALS</b>	<b>65,816</b>	<b>58,082</b>	<b>56,241</b>	<b>53,676</b>	<b>64,319</b>	<b>86,363</b>	<b>94,151</b>	<b>87,821</b>	<b>93,304</b>	<b>82,327</b>	<b>78,138</b>	<b>70,228</b>	<b>890,466</b>	