

DOCKET NO. 910671-W4

REQUEST TO ESTABLISH A DOCKET

June 11, 1991

1. DIVISION NAME/STAFF NAME: DIVISION OF WATER AND SEWER, REDEMANN *PRR*
2. OPR: RICHARD REDEMANN
3. OCR:
4. SUGGESTED DOCKET TITLE: REQUEST FOR EXEMPTION FROM FLORIDA PUBLIC SERVICE COMMISSION REGULATION FOR ~~RESELLING~~ WATER IN MONROE COUNTY BY BOUNTY FISHERIES, LTD. *Provision of Service*
5. SUGGESTED DOCKET MAILING LIST:
 - A. MR. RAYMOND C. VANYO, JR, MANAGER
OVERSEAS TRAILER PARK/
BOUNTY FISHERIES LIMITED
 - B. INTERESTED PERSONS/COMPANIES:
NA
 - C. THIS IS A GENERIC PROCEEDING AND THE INTERESTED PERSONS MAILING LIST SHOULD BE EXPANDED TO INCLUDE THE INDUSTRIES CHECKED BELOW:
NA
6. CHECK ONE:
 DOCUMENTATION ATTACHED
 DOCUMENTATION WILL BE PROVIDED WITH RECOMMENDATION

C:\WP\BOUNTY.RPR

DOCUMENT NUMBER-DATE

05844 JUN 11 1991

PSC-RECORDS/REPORTING

TWELVE MONTH SCHEDULE OF WATER SERVICE CHARGES TO OVERSEAS TRAILER PARK

<u>Reading date</u> <u>F.K.A.A.</u>	<u>Amount due:</u> <u>F.K.A.A.</u>	<u>Consumed:</u> <u>F.K.A.A.</u>	<u>Reading date:</u> <u>O.S.T.P.</u>	<u>Amount charged:</u> <u>monthly total</u>	<u>Consumed:</u> <u>monthly total</u>
5/25/90	\$1,122.39	185,500	5/15/90	1,018.62	179,270
6/28/90	1,313.97	216,500	6/15/90	1,049.90	192,070
7/26/90	1,077.90	178,300	7/16/90	1,053.14	187,940
8/28/90	1,112.50	183,900	8/15/90	957.13	161,200
9/27/90	1,060.59	175,500	9/15/90	1,028.58	181,100
10/26/90	676.80*	168,900	10/15/90	970.90	164,510
11/27/90	1,130.42	200,000	11/15/90	1,028.40	175,570
12/27/90	1,160.09	191,600	12/14/90	1,005.74	173,870
1/29/91	1,300.99	214,400	1/15/91	1,105.15	199,721
2/25/91	1,093.49	180,500	2/14/91	1,111.49	199,630
3/26/91	1,222.36	202,000	3/15/91	1,086.29	187,066
4/25/91	1,330.66	219,200	4/15/91	1,480.05	225,620

Total amount \$13,602.16
charged by
F.K.A.A.

Total amount \$12,895.39
charged to
homeowners of
Overseas Trailer Park

* \$343.00 was credited to our account as interest from our deposits

AFFIDAVIT

STATE OF FLORIDA
COUNTY OF MONROE

BEFORE ME, the undersigned authority, personally appeared RAYMOND C. VANYO, JR., who being first duly sworn, deposes and says: That he occupies the position of Manager of Overseas Trailer Park and states as follows: Overseas Trailer Park, located in MONROE County, Florida, will be exempt from the regulation of the Florida Public Service Commission pursuant to Section 376.022(8), Florida Statutes, for the following reasons:

1. Overseas Trailer Park (Bounty Fisheries Ltd.) will resell water service at a rate not exceeding its actual purchase price.
2. Overseas Trailer Park is aware of the requirements of Rule 25-30.111, Florida Administrative Code.

Affiant further states that the information given herein is true and correct to the best of his knowledge and belief.

Raymond C. Vanyo, Jr.

Witness my hand and seal
this 4th day of June, 1991.

Velma L. Dramandi
My commission
Expires Sept. 28, 1991

BY THIS POWER OF ATTORNEY given on the 21st day of December One Thousand Nine Hundred and Eighty-Eight, BOUNTY FISHERIES LIMITED, a Company incorporated under the Laws of the Cayman Islands having its registered office at George Town in the Island of Grand Cayman (hereinafter called "the Company") appoints RAYMOND C. VANVO, JR. (hereinafter called "the Attorney") to be the true and lawful Attorney of the Company for the following purposes:-

1. To transact manage carry on and do all and every business matters and things requisite and necessary or in any manner connected with or having reference to the business and affairs of the Company and for such purposes to conduct all correspondence appertaining to such business and affairs.
2. To open and operate current, overdraft, loan, cash, or credit accounts in the name of the Company or deposit any money with or borrow or obtain accommodation money of facilities, with or without security, from any banks or firm, person or company anywhere in the world.
3. To draw, make, accept, execute, endorse, discount, re-discount, retire and negotiate bills, drafts, cheques, warrants, promissory notes and other negotiable instruments.
4. To act as agent or representative of corporate firms or individuals for whom the Company may be acting as agent or representative and therein to exercise all or any of the powers and authorities and do and execute all acts deeds matters and things which the Company may exercise do or execute whether under or by virtue of any Power of Attorney letter of authority or other documents or may be otherwise authorised thereto or which may be necessary or expedient in or about the execution of any power or authority which may be given to the Company.
5. To lend money to such person and on such terms as may seem expedient and in particular to customers and others having dealings with the Company and to guarantee the performance of contracts and payments of money by such person or by any corporation, firm, person or persons.
6. To raise and borrow for the purposes of the Company's business any sum or sums of money from time to time on such terms and either with or without security as the Attorney may think fit and for that purpose to enter into, sign, seal and execute any deed or mortgage, bond letter

of hypothecation, letter of guarantee or other document that may be necessary or expedient and to pledge, or deposit any merchandise, goods or securities of the Company, or which the Company may have the right to pledge or deposit.

7. To sell, improve, manage, develop, mortgage, enfranchise, dispose of, turn to account or otherwise deal with all or any part of the property real and personal and rights of the Company,

8. To execute, become party to and where necessary to cause to be registered all deeds, agreements, contracts, receipts and other documents.

9. To purchase, subscribe for, acquire, hold and deal in shares, stocks, debentures, bonds, securities, options, commodities and obligations generally of any government, company, corporation or body.

10. To insure the property of the Company of every kind or nature to such extent and in such manner as may be thought fit.

11. To institute, conduct, defend, compromise, refer to arbitration and abandon legal and other proceedings, claims and disputes in which the Company may be interested or concerned and to settle and adjust all accounts which may at any time be pending between the Company and any person, firm or corporation.

12. To appoint and employ, discharge, re-employ and replace managers, brokers, clerks, workmen and other officers and servants with such powers and duties and upon such terms as to duration of office, remuneration or otherwise as may be thought fit.

13. To demand, take possession of, recover and receive all moneys, dues, dividends, interest, goods, chattels, effects and securities which may be due or may belong to or may from time to time be payable or deliverable to the Company and on receipt thereof to give valid receipts and discharges for the same.

14. To do, execute and perform all acts, deeds and things which it may be the duty of the Company to do, execute and perform as agent of other companies and to sign, seal and countersign all deeds, documents, vouchers and other papers which the Company as such agent may be required to sign, seal or countersign.

15. To appear on behalf of and represent the Company in all Courts of Law and Tribunals and in all proceedings under the Laws relating to

taxes on income, profits or gains or otherwise and before all judges or Magistrates and Judicial Income Tax Municipal Customs or other public officers or Authorities whomsoever and wheresoever as the Attorney may deem necessary or expedient.

16. To prove any debt owing or claimed to be owing to the Company from any person, firm or corporation under any Bankruptcy or Insolvency or sequestration suspension of any payment or composition or liquidation.

17. To agree and enter into any composition with any person, firm or corporation for or in respect of any debt or demand owing to or recoverable by the Company and to allow time for payment and satisfaction of any debts due and of any claims or demands by or against the Company and to sign, execute and deliver any deed or deeds of composition relative to such debt or debts or other demand and to receive and give effectual receipts and discharges for any dividend or dividends which may become payable to the Company under any Bankruptcy, Insolvency sequestration or payment composition.

18. To enter into, make, execute sign, seal and deliver any leases, counterpart leases or agreements for leases, contracts or agreements for sale, conveyances, mortgages, transfers of mortgages, reconveyances, assignments, releases and other assurances in respect of any lands, messuages and tenements as shall be found necessary for the conduct of the business of the Company.

19. To enter into all such negotiations and contracts and rescind and vary all such contracts and execute and do all such acts, deeds and things in the name and on behalf of the Company as the Attorney may consider expedient for or in relation to any of the matters aforesaid or otherwise for the purposes of the Company.

20. To substitute and appoint from time to time one or more Attorney or Attorneys under him the said Attorney with the same or more limited powers and such Substitute or Substitutes at pleasure to revoke and another or others to appoint.

21. This Power of Attorney is revocable by the Company by executing a Deed under seal revoking the appointment of the said Attorney.

AND the Company hereby agrees at all times to ratify and confirm whatsoever the Attorney shall lawfully do and cause to be done in or

P. R. O. B. A. T. E

BE IT REMEMBERED that on this 21st day of December One Thousand Nine Hundred and Eighty-Eight before me the undersigned a Notary Public practising at George Town, Grand Cayman personally came and appeared one CELENE RIVERS an attesting witness to the due execution of the within POWER OF ATTORNEY who being by me duly sworn made oath and said that she was present and did see ROBERT J. VERE for Campbell Directors Limited, a Director and CHERYL FORBES for Campbell Secretaries Limited, Secretary respectively of BOUNTY FISHERIES LIMITED for and on its behalf duly sign and thereunto affix its Common Seal and execute acknowledge and deliver the same for the purposes therein mentioned.

IN FAITH AND TESTIMONY WHEREOF I have hereunto set my hand and affixed my Notarial Seal this 21st day of December, 1988.


NOTARY PUBLIC



Sept 1989

Water rates will decline

By KIP BLEVIN
Keys Bureau Chief

ISLAMORADA — Monroe County residents will soon be receiving not only softer water, but it will cost less.

The Florida Keys Aqueduct Authority Board of Directors has voted to reduce the rate per thousand gallons of water by 10.4 percent. The action followed an earlier cut about 14 months ago of 6 percent.

According to Kathryn Ovide, assistant to Executive Director Steve McDaniel, "Monroe County has long paid very high rates for its water." In the early 1980s, county customers were paying \$11.56 per thousand gallons, said Ovide. The minimum monthly charge was \$11.36. Last Friday, the newly approved rate is \$5.18 on the first 12,000 gallons metered. It is effective Oct. 1.

Part of the reason the authority could cut the rates, Ovide explained, is its new pipeline, which has made the system

more efficient. "We'd been operating, along with adjustments, on a system built in the 1940's," she said.

In other news, the Aqueduct Authority pointed out that the softer water, which began coming out of their new water treatment plant in Florida City last month, is now working its way into the Lower Keys. She said that Lower Keys residents should be noticing this week their washing machine water getting sudsier, leaving clothes whiter.

The \$12.5 million plant, replacing the Navy's 1947 plant, went on line Aug. 23. "The plant is working very well," said an authority spokesperson, and the water is soft, "but not extremely soft."

In other "money-saving news," Ovide noted, the authority approved 7.5 percent interest payments on customer deposits. "The interest payment will be credited on their October bills," she said.

Please Mail Payment to: Bounty Fisheries, Ltd.
(Check or Money Order) P.O. Box 2396
DO NOT SEND CASH Key West, FL 33040

LOT # _____ OVERSEAS TRAILER PARK

WATER BILLING PERIOD: _____ /15/89- /15/89

DUE DATE: _____ /1/89

LATE DATE: _____ /6/89 (10% Late Fee)

METER CURRENT: _____

CONSUMED (100 Gal.): X _____

NET AMOUNT DUE: _____

Commissioners:
THOMAS M. BEARD, CHAIRMAN
J. TERRY DEASON
BETTY EASLEY
GERALD L. (JERRY) GUNTER
MICHAEL WILSON



DIVISION OF WATER & SEWER
CHARLES H. HILL,
DIRECTOR
(904) 488-8482

Public Service Commission

April 17, 1991

Raymond C. Vanyo, Jr.
Manager
Bounty Fisheries, Limited
Post Office Box 2396
Key West, Florida 33040

Re: Water service to the Overseas Trailer Park

Dear Mr. Vanyo:

Thank you for your letter of April 3, 1991, regarding the water billing system for the Overseas Trailer Park in Key West. The Public Service Commission has jurisdiction over privately owned water and sewer utilities in Monroe County. However, Chapter 367, Florida Statutes, which gives the Commission this jurisdiction, also provides for nine kinds of exemptions from PSC regulation. Based on your letter, it appears that Bounty Fisheries, Ltd. may qualify for exemption from PSC jurisdiction under Section 367.022(8), Florida Statutes, which allows an exemption for an entity which resells water service at a rate or charge which does not exceed the actual purchase price. However, you must request a determination of exempt status and provide certain information which will enable staff to ascertain that you are, in fact, collecting only the amount of the bill from the Florida Keys Aquaduct Authority. Since the water billing system has been in place for some time, please provide a schedule showing the amount billed by the Aquaduct Authority for the most recent twelve months and the amount collected from the customers for that same period of time.

I am enclosing a package which explains how to apply for exemption. Since you are already in operation, it is imperative that a determination of exempt status be made as soon as possible. Please read the enclosed information carefully and submit a request for exemption along with the above requested schedule within thirty days. If you have any questions, please contact this office.

Sincerely,

A handwritten signature in cursive script that reads "John D. Williams".
John D. Williams, Chief
Bureau of Certification

DATE: 3-15-91

LOT NO.	METER READING	CONSUMED	AMOUNT DUE	LOT NO.	METER READING	CONSUMED	AMOUNT DUE
1	0001220	1220	10.36	33	687480	870	10.36
2	0011100	110	10.36	34	0193246	1000	10.36
3	0056430	490	10.36	35	0189310	15350	79.26
4	133420	770	—	36	0251070	3460	17.61
5	0017370	1550	—	37	0211100	1860	10.36
6	0179000	1260	10.36	38	37581	7290	37.30
7	0032290	1090	10.36	39	0065540	880	10.36
9	0417840	8100	41.96	45	0141010	3730	19.17
10	0040030	780	10.36	46	0181350	3170	16.06
11	0146880	450	10.36	47	0175790	3010	15.54
12	0601210	12490	64.23	48	0299100	4970	25.39
14	0463670	7110	36.78	49	0110110	1980	10.36
15	0410170	7060	36.26	50	0090520	1580	10.36
17	0393060	2760	13.99	51	0216810	3820	19.70
18	0096080	1890	10.36	52	0000630 240490	630 + 4390 5020	25.96
18A	0068450	91	—	53			
19	0182280	1270	10.36	54	0156590	2580	12.95
20	0274660	2810	14.50	57	0107260	80	10.36
22	0837290	56	10.36	58	0044060	1310	10.36
23	0077610	340	10.36	60	0313960	6966	35.74
24	0209780	2730	13.99	61	0044750	7120	36.78
26	0063390	1630	10.36	63	0261650	6190	31.60
27	0290360	3930	20.20	66	0345520	6390	32.63
27A	0033250	2190	10.88	67	0203410	2040	10.36
28	00313740	3040	15.54	68	0028330	430	10.36
29	0171970	4500	23.31	69	0245770	3110	16.06
30	0262730	3690	18.65	70	0226910	1980	10.36
31	0272150	8500	44.03	71	0041060	4650	23.83
32	0132680	3310	17.09				

BOUNTY FISHERIES, LTD.
P. O. BOX 2396
KEY WEST, FL 33040

WATER BILLING PERIOD: _____
DUE DATE: _____
LATE DATE: _____
METER CURRENT: _____
CONSUMED (100 Gal.) X _____
NET AMOUNT DUE: _____

Typical water bill

BOUNTY FISHERIES, LTD.
P. O. BOX 2396
KEY WEST, FL 33040

WATER BILLING PERIOD: _____
DUE DATE: _____
LATE DATE: _____
METER CURRENT: _____
CONSUMED (100Gal.) X _____
NET AMOUNT DUE: _____

BOUNTY FISHERIES, LTD.
P. O. BOX 2396
KEY WEST, FL 33040

WATER BILLING PERIOD: _____
DUE DATE: _____
LATE DATE: _____
METER CURRENT: _____
CONSUMED (100 Gal.) X _____
NET AMOUNT DUE: _____

BOUNTY FISHERIES, LTD.
P. O. BOX 2396
KEY WEST, FL 33040

WATER BILLING PERIOD: _____
DUE DATE: _____
LATE DATE: _____
METER CURRENT: _____
CONSUMED (100 Gal.)X _____
NET AMOUNT DUE: _____

PLEASE MAIL PAYMENTS TO:

FLORIDA KEYS AQUEDUCT AUTHORITY
 MAIN OFFICE: 1100 KENNEDY DRIVE PHONE 206-2454
 P.O. BOX 1479
 KEY WEST, FLORIDA 33041-1479

FIRST CLASS MAIL
 US POSTAGE PAID
 KEY WEST FL 33041
 PERMIT NO. 51

ACCOUNT NO.	FA RATE (1000 GAL)	CODE	AMOUNT
03699 26		PB	486.73
READING DATE	CURRENT BILL DUE	CR	488.73
03/26/91	04/25/91	XS	599.42
		SC	48.60
METER CURRENT	READING PREVIOUS		
7804	6756		
NO. OF DAYS BILLED	CONFIRMED (3.0 GAL)		
29	1068		

BOUNTY FISHERIES LTD
 P.O. BOX 2396
 KEY WEST, FL.
 *
 33040

ACCOUNT NO	ROUTE
03699 26	SIW-4 0445

CURRENT BILL DUE
 04/25/91
 DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL SEE REVERSE SIDE

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL SEE REVERSE SIDE	NET AMOUNT DUE	DELINQUENT AMOUNT	NET AMOUNT DUE
		646.02		646.02

KEEP THIS FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT

PLEASE MAIL PAYMENTS TO:

FLORIDA KEYS AQUEDUCT AUTHORITY
 MAIN OFFICE: 1100 KENNEDY DRIVE PHONE 206-2454
 P.O. BOX 1479
 KEY WEST, FLORIDA 33041-1479

FIRST CLASS MAIL
 US POSTAGE PAID
 KEY WEST FL 33041
 PERMIT NO. 51

ACCOUNT NO.	FA RATE (1000 GAL)	CODE	AMOUNT
04810 28		PB	604.76
READING DATE	CURRENT BILL DUE	CR	604.75
03/26/91	04/25/91	ZS	533.54
		SC	42.80
METER CURRENT	READING PREVIOUS		
8093	7141		
NO. OF DAYS BILLED	CONFIRMED (3.0 GAL)		
29	952		

BOUNTY FISHERIES, LTD.
 OVERSEAS TR. PARK
 P.O. BOX 2396
 KEY WEST, FL.
 33040

ACCOUNT NO	ROUTE
04810 28	SIW-4 0450

CURRENT BILL DUE
 04/25/91
 DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL SEE REVERSE SIDE

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL SEE REVERSE SIDE	NET AMOUNT DUE	DELINQUENT AMOUNT	NET AMOUNT DUE
		576.34		576.34

KEEP THIS FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT

July

Commissioners:
THOMAS M. BEARD, CHAIRMAN
J. TERRY DEASON
BETTY EASLEY
GERALD L. (JERRY) GUNTER
MICHAEL WILSON



DIVISION OF WATER & SEWER
CHARLES H. HILL,
DIRECTOR
(904) 488-8482

Public Service Commission

May 21, 1991

Raymond C. Vanyo, Jr.
Manager
Bounty Fisheries, Limited
Post Office Box 2396
Key West, Florida 33040

Re: Water service to the Overseas Trailer Park

Dear Mr. Vanyo:

Thank you for responding to our letter dated April 17, 1991, in which we requested that you provide certain information so that we could ascertain whether your water system qualifies for exempt status under Section 367.022(8), Florida Statutes, as a reseller of water service. Unfortunately, the data you submitted is not sufficient to allow us to make such a determination. The affidavit is unacceptable because you sign it as an Agent for Bounty Fisheries, Ltd. while the entity requesting exemption is Overseas Trailer Park. According to your earlier letter of April 3, 1991, Bounty Fisheries, Ltd. owns the water meters providing service in the mobile home park and is the customer of record of the Florida Keys Aqueduct Authority, which provides the water service. In addition, the bill you send your customers indicates that Bounty Fisheries, Ltd. is the party providing the service.

In order to qualify for exempt status, you must provide an affidavit in the name of the entity which provides the service, which appears to be Bounty Fisheries, Ltd. and not Overseas Trailer Park. If you are filing this affidavit as an agent of the owner of the utility system, you must provide a letter from the entity authorizing you to act as their agent. In addition, the affidavit must indicate that this exemption request applies to water service only. I am enclosing a copy of a sample affidavit for this type of exemption for your convenience.

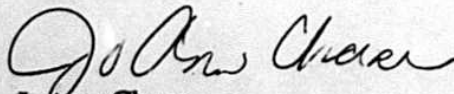
The data you submitted as verification that you collect only the amount you are billed from the Florida Keys Aqueduct Authority (Authority) is unsatisfactory. Since we do not know the codes used on the Authority's bills, we cannot determine the amount of the water portion of the bill. In addition, we cannot determine the amount paid by the customers from copies of the water meter readings which you provided. Please prepare a one page

Raymond C. Vanyo, Jr.
May 21, 1991
Page 2

schedule which indicates the amount of the water bill from the Authority by month for a twelve month period in one column and the amount paid by your customers for that same period in a second column. This schedule should also contain the rates charged by the Authority and the rates charged by you to the customers of the mobile home park. In addition, please provide an explanation of the method of billing your customers, specifically indicating how you ensure that the amount collected will not exceed the amount paid to the Authority.

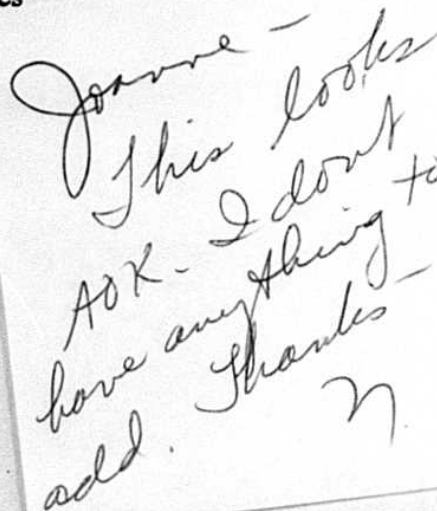
The above information should be provided within twenty days. If you have any questions or if we can be of any assistance, please contact the undersigned.

Sincerely,



JoAnn Chase
Regulatory Analyst Supervisor

/jc
cc: Charles H. Hill
Noreen Davis, Division of Legal Services



Joanne -
This looks
ASK - I don't
have anything to
add. Thanks -
M

SAMPLE AFFIDAVIT FOR RESELLER EXEMPTION
(SECTION 367.022(8), FLORIDA STATUTES)

AFFIDAVIT

STATE OF FLORIDA
COUNTY OF Hernando

BEFORE ME, the undersigned authority, personally appeared John Doe, who being first duly sworn, deposes and says: That he occupies the position of Owner of Pay Here Mobile Home Park and states as follows: Pay Here Mobile Home Park, located in _____ County, Florida, will be exempt from the regulation of the Florida Public Service Commission pursuant to Section 367.022(8), Florida Statutes, for the following reasons:

1. Pay Here Mobile Home Park will resell utility service at a rate not exceeding its actual purchase price.
2. Pay Here Mobile Home Park is aware of the requirements of Rule 25-30.111, Florida Administrative Code.
3. Pay Here Mobile Home Park will resell (both) water (and wastewater) service.
4. Pay Here Mobile Home Park's service area will be limited to the mobile home park and a convenience store located next to the mobile home park.

Affiant further states that the information given herein is true and correct to the best of his(her) knowledge and belief.

Witness my hand and seal
this _____ day of _____, _____.

Notary Public
My Commission Expires:

RPR
Jon
RECEIVED

MAY 06 1991

Fla. Public Service Commission
Division of Water and Sewer

AFFIDAVIT FOR RESELLER EXEMPTION
(SECTION 376.022(8), FLORIDA STATUTES)

AFFIDAVIT

STATE OF FLORIDA
COUNTY OF MONROE

BEFORE ME, the undersigned authority, personally appeared Raymond C. Vanyo, Agent for Bounty Fisheries, Ltd., who being first duly sworn, deposes and says: That he occupies the position of Manager of Overseas Trailer Park and states as follows: Overseas Trailer Park, located in Monroe County, Florida, will be exempt from the regulation of the Florida Public Service Commission pursuant to Section 376.022(8), Florida Statutes for the following reasons:

1. Overseas Trailer Park will resell water service at a rate not exceeding its actual purchase price.
2. Overseas Trailer Park is aware of the requirements of Rule 25-30.111, Florida Administrative Code.
3. Overseas Trailer Park's service will be limited to the mobile home park.

Affiant further states that the information given herein is true and correct to the best of his(her) knowledge and belief.

Raymond C. Vanyo

Witness my hand and seal
this 1st day of May, 1991.

Margaret E. Selak
Notary Public
My Commission Expires:

Notary Public, State of Florida
My Commission Expires June 13, 1992
Bonded Thru Troy Fain - Insurance Inc.

Apr. 16 - 90

1	0048780	1890	17	0319440	4760
10.16				23.88	
2	009670	220	18	0011230	2710
10.16				13.72	
3	0051500	290	18 ^A	0058860	1330
10.1				10.16	
4	123960	1470	19	0170230	200
10.16				10.16	
5			20	0239970	9330
				47.24	
6	0145800	1470	22	VNCAL	
10.16					
7	0028780	1300	23	0073700	320
10.16					10.16
9	0327460	6980	24	0166410	4470
35.06				22.36	
10	0034930	390	26	0040310	3390
10.16					16.77
11	0139460	820	27	0235560	5930
10.16					29.98
12	0481840	1300	27 ^A	0026250	960
71.49					10.16
14	0378480	12360	28	0263070	5990
63.71					29.98
15	0323740	3940	29	0131550	1520
19.81					10.16

Apr. 16 - 90

30	0 210930 4290	21.33	48	0 242820 8570	43.18
31	0 194340 6820	34.54	49	00 86130 3420	17.28
32	0 110150 3780	18.80	50	00 73790 17590	90.65
33	679070 980	10.16	51	0 173320 8620	43.69
34	0 155940 2820	14.22	52	0 183380 4520	22.86
35	0 136010 4430	22.36	53	00 51380 1190	10.16
36	0 214280 3290	16.26	54	0 130190 4500	22.86
37	0 180250 5670	28.45	57	00 93380 2290	11.18
38	0 317380 5216	26.42	58	00 36240 500	10.16
39	00 54180		63	0 201250 5950	29.98
45	0 111580 3170	15.75	66	0 282520 6080	30.48
46	0 143280 8256	41.66	67	0 180990 1780	10.16
47	0 136400		68	00 24680	

69	• 207420	3700	18.80
70	• 205680	3240	16.20
71	• 194680	4810	24.39
61	• 0039650	7560	38.10
60	• 220390	8010	40.64

5-15


1	0050240	1,460	17	0324020	4580
		10.16			22.86
2	0009820	150	18	✓	
		10.16			
3	0051800	300	18 ^A	0060290	1430
		10.16			10.16
4	✓	Vacant	19	0170330	100
					10.16
5	✓	Vacant	20	0245700	5130
					28.96
6	0148940	3140	22	✓	Vacant
		15.75			
7	0029130	250	23	0073950	250
		Vacant			2.16
9	0334430	6970	24	0169740	3330
		35.06			16.77
10	0035000	70	25		
		10.16			
11	0139850	390	26	0043180	2570
		10.16			14.22
12	0493150	11310	27	0244400	8845
		58.54			45.59
14	0385750	9,270	27 ^A	0026550	300
		37.30			10.16
15	0329340	5600	28	0268580	5510
		28.45			27.94
Shop	376410				

5-15

29	°133180	1630	47	°137820	1420
		10.16			10.16
30	°215130	4200	48	°247920	5100
	21.33				25.91
31	°200900	6560	49	°°89700	3570
	33.02				17.78
32	°111900	1750	50	°°75050	1260
		10.16			10.16
33	679810	740	51	°177910	4590
	10.16				22.86
34	°158550	2910	52	°187210	3830
	14.73				19.30
35	°139230	3220	53	°°52380	1000
	16.26				10.16
36	°216960	2680	54	°134550	4360
	13.21				21.84
37	°183490	3240	57	°°94710	1350
	16.26				10.16
38	°321990	4610	58	°°36600	360
	23.37				10.16
39	°°55890		60	°229020	8630
					44.55
45	°116040	4460	61	°°46320	9370
		22.36			47.25
46	°148220	4940	63	°205850	4600
	24.89				22.21

5-15

66	0289170	6650		
67	0182550	33.53	1560	10.16
68	0025080	400		10.16
69	0210380	2960		14.73
70	0208620	2940		14.73
71	0199230		4556	22.86

4	10.16 125030		26	3570 0045820	17.78
5	✓		27	2640 0249850	13.21
6	0152450 3510		28	5450 27.43 27 ¹ 0026770 0273520 220 10	
7	0029030 17.78 vacant		29	4940 0139180	24.90
9	0340700		30	6000 0218920	30.48
10	6270 0035020 31.50		31	3790 0207740	18.80
11	20 0140280 10.16		32	6840 0115200	34.55
12	430 0506780 10.16		33	3300 683100	16.77
14	13630 0393510 70.45		34	3290 0161080	16.26
15	7760 0333660 39.17		35	2230 0143450	11.18
17	4320 0332880 21.85		36	42.20 0220000	21.34
18	8860 ✓ 44.70		37	3040 0186720	15.24
18 ¹	0061860		38	3230 0327770	16.26
19	1570 0170880 10.16		39	5780 0056580	28.96
20	550 0252610 10.16		45	 0119930	

6-15

46	0151060	2840
		14.22
47	0140800	
	2980	14.73
48	0254100	
	6180	30.99
49	0091680	
	1980	10.16
50	0076270	
	1220	10.16
51	0185740	
	9830	39.62
52	0192600	
	5390	26.92
53	0053490	
	1110	10.16
54	0137710	
	3160	15.75
57	0096460	
	1750	10.16
58	0037050	
	450	10.16
60	0238750	
	9730	49.28
61	0053920	
	7600	38.61
63	0210570	
	4720	23.88
66	0295990	
	6820	34.54
67	0184560	
	2010	10.16
68	0025280	
	200	10.16

69	0212870	
	2490	12.20
70	0210600	
	1980	10.16
71	0203680	
	4450	22.36

LOT NO.	METER READING	CONSUMED	AMOUNT DUE	LOT NO.	METER READING	CONSUMED	AMOUNT DUE
1	0050610	140	10.16	33	683100	-0-	-0-
2	0010140	150	10.16	34	0164550	3470	17.25
3	0052290	420	10.16	35	0147870	4420	22.36
4	✓			36	0223270	3270	16.26
5	✓			37	0189880	3160	15.75
6	0159650	1200	36.57	38	0333920	6150	30.99
7	✓			39	0057260	680	-0-
9	0349100	8400	42.68	45	0121180	1250	10.16
10	0035060	40	10.16	46	0154370	3310	16.77
11	0141150	870	10.16	47	0145600	4800	24.39
12	0516320	9540	48.26	48	0261870	7770	39.12
14	0400440	10930	35.05	49	0094200	2520	12.70
15	0340520	10860	34.54	50	0077160	390	10.16
17	0339960	7000	35.56	51	0192270	6530	33.02
18	✓			52	0198680	10580	30.47
18a	0063380	1520	10.16	53	0054550	1060	10.16
19	0170520	360	10.16	54	0140930	3220	16.26
20	0257111	4480	22.36	57	0097950	1490	10.16
22	0085410	700	10.16	58	0037430	380	10.16
23	0014420	240	10.16	60	0244920	5170	30.52
24	0177240	3990	19.81	61	0061570	7650	38.60
26	0047900	2080	10.16	63	0215870	5300	26.92
27	0258170	8320	42.17	66	0302010	6020	30.47
27a	0027330	560	10.16	67	0186680	2120	10.67
28	0279040	5520	27.94	68	0025430	150	10.16
29	0142550	3370	16.77	69	0216690	5620	19.30
30	0222700	3780	18.81	70	0213510	2910	14.73
31	0215550	17810	31.62	71	0000160		
32	0117890	21090	13.21				

DATE: 6-2-72

LOT NO.	METER READING	CONSUMED	AMOUNT DUE	LOT NO.	METER READING	CONSUMED	AMOUNT DUE
1	00 51930	1320	10.16	33	683100	—	—
2	00 10260	120	10.16	34	0168700	4150	20.9
3	00 52590	300	10.16	35	0152230	4360	21.84
4	125070			36	0226740	3470	17.27
5	12340			37	0193550	3670	18.2
6	0165300	5650	28.45	38	0337630	3710	18.5
7	0029110			39	0058380	1120	—
9	0357750	8600	43.69	45	0124840	3600	18.5
10	0035060	-0-	10.16	46	0157090	2720	13.75
11	0142300	1150	10.16	47	0149170	3500	17.5
12	0528310	11990	60.45 73.54	48	0269500	7630	38.5
14	0408090	9650	—	49	0096040	1540	10.1
15	0350220	1100	49.28	50	0078570	1380	10.1
17	0348590	8600	42.67	51	0194850	2500	12.5
18				52	0203480	400	20.1
18	0064760	1380	—	53	0055460	310	10.1
19	0171350	130	10.16	54	0143270	2700	11.1
20	0257090	not a meter		57	0099310	1360	10.1
22	0085890		10.16	58	0037460	50	10.1
23	0074810	350	10.16	60	0251840	2200	11.1
24	0180480	320	—	61	0068990	7420	37.4
26	0049150	1100	10.16	63			
27	0262280	4100	20.82	66	0304770	2700	13.72
27	027790	460	10.16	67	0188350	1670	10.1
28	0282400	330	16.77	68	0025510	40	10.1
29	0145000	2450	12.17	69	0220460	3770	18.8
30	0226250	550	17.72	70	0215370	1560	10.1
31	0223460	7910	40.13	71	005370	5210	26.4
32	0119040	1150	10.16				

LOT NO.	METER READING	CONSUMED	AMOUNT DUE	LOT NO.	METER READING	CONSUMED	AMOUNT DUE
1	0053380	14	10.16	33	683100	0	0
2	0010370	110	10.16	34	0174350	5650	28.45
3	0052900	310	10.16	35	0155910	3680	18.29
4	126200	1130	10.16	36	0230570	3830	19.30
5	0012770	420	10.16	37	0196480	2930	14.73
6	0169600	4200	21.84	38	0341630	4000	20.32
7	0029210	100	10.16	39	0059192	810	10.16
9	0364230	6480	32.51	45	0127280	2440	12.19
10	0035240	180	10.16	46	0159970	2880	14.22
11	0143330	1020	10.16	47	0154160	5010	25.46
12	0538490	10180	51.21 - 13.09 38.22	48	0274140	4640	23.35
14	0416560	8470	42.67	49	0097980	1946	10.16
15	0359880	9660	48.77	50	0080350	1810	10.16
17	0360150	11560	58.42	51	0197370	2540	12.70
18	0081130		10.16	52	0210350	6900	35.05
18A	0065950	1190	10.16	53	0056230	770	10.16
19	0172630	1280	10.16	54	0144670	1440	10.16
20	0255710	1620	10.16	57	0102180	2870	14.22
22	0086080	190	10.16	58	0037480	20	10.16
23	0075180	21	10.16	60	0025680	4960	24.96
24	0184870	4390	21.84	61	0078030 908 000000	9040	45.52
26	0050390	1240	10.16	63	9/19 22644	10570	23.14
27	0267050	4710	23.85	66	0308630	3860	19.36
27A	0027900	110	10.16	67	0190200	1850	10.16
28	0286270	3870	19.30	68	0025750	240	10.16
29	0147610	2610	13.21	69	0224030	3570	17.78
30	0229750	3700	18.80	70	0216970	1600	10.16
31	0229130	5110	28.45	71	0010830	5460	27.43
32	0119780	740	10.16				

LOT NO.	METER READING	CONSUMED	AMOUNT DUE	LOT NO.	METER READING	CONSUMED	AMOUNT DUE
1	00 54530	1150	10.16	33	683100	5	5
2	00 10450	80	10.16	34	0178540	4190	21.24
3	00 53200	300	10.16	35	0158240	2330	11.91
4	127810	11610	10.16	36	0233770	3200	16.58
5	00 14090	1320	10.16	37	0198360	1530	10.16
6	0171600	2000	10.32	38	0159880	4850	20.31
7	0029260	50	10.32	39	0345680	0	0
9	0370870	6640	34.19	45	0129520	2240	11.40
10	0035440	200	10.32	46	0163600	3630	18.60
11	0144130	800	10.32	47	0158030	3850	19.60
12	0549520	11030	56.98	48	0278410	4270	21.70
14	0423430	6870	35.22	49	0100360	2380	11.91
15	0369150	9270	47.66	50	0081930	1580	10.32
17	0366020	5870	30.04	51	0201190	3800	19.60
18	0083060	1930	10.16	52	0215620	5250	26.90
18A	0066390	440	10.16	53	0056760	530	10.16
19	0174840	2210	11.40	54	0145750	1080	10.32
20	0263050	4340	22.27	57	0104100	1920	10.16
22	0086460	380	10.32	58	0038780	1300	10.16
23	0075880	700	10.16	60	0262710	5640	29.01
24	0189050	4130	21.24	61	0007680	7680	39.37
26	0051690	1300	10.16	63	0230930	4490	22.80
27	0269870	2820	14.50	66	0313530	4900	25.39
27A	0028170	270	10.16	67	0192440	2240	11.40
28	0291890	5600	29.01	68	0026180	430	10.16
29	0150280	3670	13.47	69	0226670	2640	13.47
30	0232640	2690	13.47	70	0218280	1310	10.32
31	0234730	5600	29.01	71	0015730	4900	25.39
32	0120510	720	10.16				

NO.	READING	CONSUMED	AMOUNT DUE	LOT NO.	METER READING	CONSUMED	AMOUNT DUE
1	0055690	1160	10.32	33	683990	530	10.32
2	0010560	110	10.32	34	0181430	2990	14.57
3	0053350	150	10.32	35	0161850	3640	12.65
4	129660	1850	10.32	36	0236940	3170	16.06
5	0014390	300	10.32	37	0201260	290	15.0
6	0172960	1260	10.32	38	0349700	4720	2.17
7	0029730	410	10.32	39	0060820	10	—
9	0380060	9190	47.14	45	0131790	270	11.40
10	0036770	1330	10.32	46	0166770	170	16.0
11	0144920	790	10.32	47	0160610	2500	29.5
12	0557900	9250	43.00	48	0282090	3600	18.65
14	0432900	9400	41.10	49	0102110	1750	10.32
15	0379920	10770	55.43	50	0083370	440	10.32
17	0373170	7150	36.18	51	0203580	100	11.91
18	0057620	4560	22.21	52	0221360	5740	29.52
18A	0066390	—	—	53	0057160	400	—
19	0176310	1470	10.32	54	0146890	1140	10.32
20	0265820	2770	13.99	57	0105180	100	10.32
22	0086710	200	10.32	58	0040100	100	10.32
23	0076320	440	10.32	60	0270200	7760	39.65
24	192600	2550	12.95	61	0015990	100	43.0
26	0055110	3420	17.61	63	0236340	1600	27.97
27	0273180	3310	17.10	66	0319550	100	31.0
27A	0028450	100	10.32	67	0194420	100	10.32
28	0297730	5800	30.05	68	0026830	50	10.32
29	0152890	2000	13.47	69	0230520	3550	19.64
30	0236300	500	18.65	70	0219500	1220	10.32
31	0272000	7270	37.30	71	0021260	5530	28.49
32	0121030	520	10.32				

DATE: 11 - 19 90

995.47 AMOUNT DUE

LOT NO.	METER READING	CONSUMED	AMOUNT DUE	LOT NO.	METER READING	CONSUMED	AMOUNT DUE
1	0055690	-	10.32	34	0287810	3960	20.2
2	0010700	140	11.32	35	0084770	750	
3	0054310	960	10.32	36	0166080	4200	21.76
4	131010	1350	-	37	0240040	3100	16.6
5	0014420	30	-	38	0203480	2220	11.4
6	0174300	1340	10.32	39	0354450	4750	24.35
7	0030170	440	10.32	45	0062000	1160	-
9	0390550	10490	53.87	46	0133880	2090	10.36
10	0037810	540	10.32	47	0170690	3220	20.20
11	0145640	720	10.32	48	0162050	1440	11.36
12	0566040	8140	41.96	49	0285680	3590	18.17
14	0442640	9740	50.25	50	0103730	1620	10.52
15	0388640	8720	45.07	51	0085640	2320	11.91
17	0279340	6170	31.60	52	0205530	1950	10.32
13	0089620	2000	10.36	53	0225390	4030	20.72
18A	0066390	-	-	54	vacant		
19	0177710	1400	10.32	55	0148920	2030	10.36
20	0265990	170	10.32	56	0106350	1150	10.30
22	0086870	160	10.32	57	0040940	540	10.16
23	0076950	630	10.32	58	0278080	7880	40.40
24	0197140	4540	23.31	59	0023060	7570	36.26
26	0057170	2060	10.36	60	0241890	5550	28.47
27	0276760	3580	18.13	61	0325550	6000	31.07
27A	0028880	430	10.32	62	0196500	2090	10.36
28	0302650	4920	25.38	63	0027060	230	10.16
29	0158080	5190	26.42	64	0234930	4410	22.86
30	0240820	4520	23.31	65	0220630	1130	10.16
31	0251750	9750	50.25	66	0026020	4760	24.35
32	0122470	1440	10.32				

LOT NO.	METER READING	CONSUMED	AMOUNT DUE	LOT NO.	METER READING	CONSUMED	AMOUNT DUE
1	0055690	-	10.30	33	685700	935	10.2
2	0010840	140	10.6	34	0188290	2900	15.00
3	055670	1260	10.6	35	0169880	3300	19.10
4	132430	1420	-	36	0243820	3780	19.10
5	0014460	40	-	37	0206270	2190	13.99
6	0176320	2230	10.30	38	0361860	7410	32.30
7	0030560	390	10.30	39	0063450	1450	-
9	0401860	11310	58.53	45	0135180	1300	10.30
10	0038020	710	10.30	46	0174170	3480	17.10
11	0146060	430	10.30	47	0167330	5280	26.90
12	0577620	11580	59.50	48	0289030	3350	17.10
14	0449280	6640	24.19	49	0106170	2440	12.14
15	0396050	7910	39.82	50	0087680	1990	10.30
17	0385350	6610	21.10	51	0208150	2650	13.50
18	0092020	2400	12.41	52	0231100	5710	27.55
18A	0066410	20	-	53		100000	
19	0176950	1100	-	54	0151100	2180	10.30
20	0270230	4240	21.70	57	107160	810	10.30
22	0087030	160	10.30	58	0041850	600	10.30
23	0076920	4770	24.30	60	0287730	9050	40.30
24	0201860	4720	24.30	61	0030600	1760	37.40
26	0059400	2230	11.40	63	0249310	7420	28.30
27	0281150	4390	22.38	66	0332730	7181	36.70
27A	0029520	60	10.30	67	0199180	2000	13.40
28	0306980	4350	22.28	68	0027340	250	10.30
29	0163410	5220	21.46	69	0239230	4300	22.28
30	0253250	12420	64.23	70	0222880	2250	11.40
31	0257820	60700	31.08	71	0031520	5550	23.49
32	0125410	2940	15.02				

DATE: 2-14-81

LOT NO.	METER READING	CONSUMED	AMOUNT DUE	LOT NO.	METER READING	CONSUMED	AMOUNT DUE
1	0055690	—	10.36	33	686610	910	10.3
2	0010990	150	10.36	34	0192240	3000	20.20
3	0055930	260	10.36	35	0173960	4000	20.72
4	132650	220	—	36	0247610	3700	19.17
5	0015820	1360	—	37	0207240	2170	15.02
6	0177740	1400	—	38	0368520	6660	34.19
7	0031200	610	10.36	39	0064660	1200	10.3
9	0409680	7000	40.40	45	0137280	2100	10.88
10	0039250	1230	—	46	0178180	4000	20.72
11	0146430	370	10.36	47	0172780	5400	27.97
12	0588720	1100	57.50	48	0294130	5000	26.42
14	0456560	7200	37.30	49	0108130	1900	10.36
15	0403110	6760	24.71	50	0088940	1200	10.36
17	0390300	4950	25.39	51	0212990	4810	24.87
18	0094190	2170	10.61	52	0236100	5000	25.90
18A	0067540	1130	—	53	✓	—	1
19	0181010	4000	20.22-2 10.20	54	0154010	2000	15.02
20	0271850	1620	10.36	57	0107180	2000	—
22	0087840	210	10.36	58	0042750	1000	10.36
23	0077270	350	—	60	0307000	11200	99.46
24	0207050	2100	26.42	61	0037630	2000	35.74
26	0061560	2160	10.88	63	0255460	6150	31.60
27	0286430	5200	26.94	66	0339130	6000	33.16
27A	0031060	150	—	67	0201370	2000	10.82
28	310700	3100	19.17	68	0027900	5600	10.36
29	0167470	4060	20.72	69	0272660	3430	17.61
30	0259040	5700	29.52	70	0224930	2050	10.36
31	0263650	5100	30.64	71	0036410	4890	24.87
32	0129370	3900	20.20				

LOT NO.	METER READING	CONSUMED	AMOUNT DUE	LOT NO.	METER READING	CONSUMED	AMOUNT DUE
1	0007220	1220		33	687480	870	10.36
2	0011100	110		34	0193240	1000	10.36
3	0056430	490		35	0189310	15350	79.26
4	133420	770	—	36	0251070	3460	17.61
5	0017370	1550	—	37	0211100	1860	10.36
6	0179000	1260	10.36	38	37581	7290	37.30
7	0032290	1090	10.36	39	0165540	880	10.36
9	0417840	8100	41.96	45	0141010	3730	19.17
10	0040030	780	10.36	46	0181350	3170	16.06
11	0146880	450	10.36	47	0175790	3010	15.54
12	0601210	12490	64.23	48	0299100	4970	25.39
14	0463670	7110	36.75	49	0110110	1980	10.36
15	0410170	7060	36.26	50	0090520	1580	10.36
17	0393060	2760	13.44	51	0216810	3820	19.76
16	0096080	1990	10.36	52	0000630	630 + 4390 5020	25.91
18A	0068450	91	—	53			
19	0182280	1270	10.36	54	0156590	2580	12.95
20	0274660	2510	14.50	57	0107260	80	10.36
22	0887290	56	10.36	58	0044060	1310	10.36
23	0877610	340	10.36	60	0313960	6960	35.74
24	0209780	2130	13.99	61	0044750	7120	36.75
26	0063390	1430	10.36	63	0261650	6190	31.60
27	0290360	3930	20.20	66	0345520	6390	32.63
27A	0033250	2190	10.88	67	0203410	2040	10.36
28	0313740	3040	15.54	68	0028330	430	10.36
29	0171970	4500	23.31	69	0245770	3110	16.04
30	0262730	3690	18.45	70	0226910	1950	10.36
31	0272150	8500	44.03	71	0041060	4650	23.83
32	0132680	3310	17.09				

607

DATE: 4-15-91

LOT NO.	METER READING	CONSUMED	AMOUNT DUE	METER NO.	METER READING	CONSUMED	AMOUNT DUE
1	0004490	32	19.82	33	688340	820	12.14
2	0011200	1	12.34	34	0193250	10	
3	0057090	666	40.08	35	0198780	9470	57.06
4	135670	22	13.35	36	0254540	3470	20.64
5	0020090	27	16.39	37	0213990	2890	17.00
6	0180670	16	12.34	38	0385510	9700	53.83
7	0032920	63	12.84	39	0067590	20	12.14
9	0428200	103	52.52	45	0143860	28	17.00
10	0041990	19	12.34	46	0184240	28	17.00
11	0153540	66660	37.23	47	0179600	28	23.07
12	0610260	90	54.83	48	0302640	35	21.25
14	0472710	90	54.83	49	0112260	21	12.75
15	0417840	7670	47.83	50	0092340	1520	12.14
17	0399860	68	44.28	51	00221600	47	25.53
18	0098210	2130	12.95	52	003560	2930	17.60
18A	0068950	50	12.34	53			
19	0187150	48	29.14	54	0159270	26	15.78
20	0277940	32	19.42	57	0107630	370	12.14
22	0087370	80	12.14	58	0045550	1490	12.14
23	0078140	530	12.14	60	0322740	8786	52.81
24	0213150	3370	20.03	61	0052620	7870	47.35
26	0065840	2456	14.37	63	0268150	6500	39.46
27	0298770	8140	49.17	66	0352040	65	39.46
27A	0036290	3046	15.21	67	0206450	30	18.21
28	0317120	3386	20.03	68			
29	0178660	6690	40.08	69	0249310	3540	21.25
30	0266780	4050	24.28	70	0227650	27	16.39
31	0283790	11,610	67.98	71	0045970	49	29.74
32	0136820	4140	24.89				

PLEASE MAIL PAYMENTS TO:

FLORIDA KEYS AQUEDUCT AUTHORITY
 MAIN OFFICE: 1100 KENNEDY DRIVE PHONE 296-2454
 P.O. BOX 1479
 KEY WEST, FLORIDA 33041-1479

ACCOUNT NO.	FA RATE (PER GAL)	CODE	AMOUNT
03699 26		PB	602.91
		CR	602.91
READING DATE	CURRENT BILL DUE	X8	582.38
01/29/91	02/28/91	SC	47.10
METER CURRENT	READING PREVIOUS		
5929	4891		
NO. OF DAYS BILLED	CONSUMED (100 GAL)		
33	1038		

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		629.48

KEEP THIS FOR YOUR RECORDS

PLEASE MAIL PAYMENTS TO:

FLORIDA KEYS AQUEDUCT AUTHORITY
 MAIN OFFICE: 1100 KENNEDY DRIVE PHONE 296-2454
 P.O. BOX 1479
 KEY WEST, FLORIDA 33041-1479

ACCOUNT NO.	FA RATE (PER GAL)	CODE	AMOUNT
04810 28		PB	357.13
		CR	557.13
READING DATE	CURRENT BILL DUE	ZS	621.01
01/29/91	02/28/91	SC	50.50
METER CURRENT	READING PREVIOUS		
6143	5037		
NO. OF DAYS BILLED	CONSUMED (100 GAL)		
33	1106		

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		671.51

KEEP THIS FOR YOUR RECORDS

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 KEY WEST, FLORIDA 33041-1479

ACCOUNT NO.	FA RATE (PER GAL)	CODE	AMOUNT
03699 26		PB	629.48
		CR	629.48
READING DATE	CURRENT BILL DUE	X8	451.18
02/25/91	03/27/91	SC	35.55
METER CURRENT	READING PREVIOUS		
6736	5929		
NO. OF DAYS BILLED	CONSUMED (100 GAL)		
27	307		

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		486.73

KEEP THIS FOR YOUR RECORDS

PLEASE MAIL PAYMENTS TO:

FLORIDA KEYS AQUEDUCT AUTHORITY
 MAIN OFFICE: 1100 KENNEDY DRIVE PHONE 296-2454
 P.O. BOX 1479
 KEY WEST, FLORIDA 33041-1479

ACCOUNT NO.	FA RATE (PER GAL)	CODE	AMOUNT
04810 28		PB	671.51
		CR	671.51
READING DATE	CURRENT BILL DUE	ZS	559.86
02/25/91	03/27/91	SC	45.10
METER CURRENT	READING PREVIOUS		
7141	6143		
NO. OF DAYS BILLED	CONSUMED (100 GAL)		
27	998		

OP 5048
1,093.49
36.91

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		604.76

KEEP THIS FOR YOUR RECORDS

PLEASE MAIL PAYMENTS TO:

FLORIDA KEYS AQUEDUCT AUTHORITY
 MAIN OFFICE: 1100 KENNEDY DRIVE PHONE 296-2454
 P.O. BOX 1479
 KEY WEST, FLORIDA 33041-1479

ACCOUNT NO.	FA RATE (PER GAL)	CODE	AMOUNT
03699 26		PB	486.73
		CR	488.73
READING DATE	CURRENT BILL DUE	X8	599.42
03/26/91	04/25/91	SC	48.60
METER CURRENT	READING PREVIOUS		
7304	6736		
NO. OF DAYS BILLED	CONSUMED (100 GAL)		
29	1068		

PICK UP 183
1222.35

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		646.02

KEEP THIS FOR YOUR RECORDS

PLEASE MAIL PAYMENTS TO:

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 MAIN OFFICE: 1100 KENNEDY DRIVE PHONE 296-2454
 P.O. BOX 1479
 KEY WEST, FLORIDA 33041-1479

ACCOUNT NO.	FA RATE (PER GAL)	CODE	AMOUNT
04810 28		PB	604.19
		CR	604.73
READING DATE	CURRENT BILL DUE	ZS	533.54
03/26/91	04/25/91	SC	42.80
METER CURRENT	READING PREVIOUS		
8093	7141		
NO. OF DAYS BILLED	CONSUMED (100 GAL)		
29	952		

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		576.34

KEEP THIS FOR YOUR RECORDS

KEY WEST FLORIDA 32041-1479

ACCOUNT NO	FA RATE (PER GAL)	CODE	AMOUNT
4810 28		PB	603.53
READING DATE	CURRENT BILL DUE	CR	603.53
8/28/90	09/27/90	CS	514.22
		SC	41.10
1355	437		
NO. OF DAYS BILLED	CONSUMED (100 GAL)		
33	918		

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		555.32

KEEP THIS FOR YOUR RECORDS

KEY WEST FLORIDA 32041-1479

ACCOUNT NO	FA RATE (PER GAL)	CODE	AMOUNT
03699 26		PB	474.37
READING DATE	CURRENT BILL DUE	CR	474.37
08/28/90	09/27/90	CS	515.93
		SC	41.25
1345	424		
NO. OF DAYS BILLED	CONSUMED (100 GAL)		
33	921		

CR 4760
9-17-90

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		557.18

KEEP THIS FOR YOUR RECORDS

PLEASE MAIL PAYMENTS TO:
FLORIDA KEYS AQUEDUCT AUTHORITY
MAIN OFFICE: 1100 KENNEDY DRIVE PHONE: 238-2454
P.O. BOX 1479
KEY WEST FLORIDA 32041-1479

ACCOUNT NO	FA RATE (PER GAL)	CODE	AMOUNT
3699 26		PB	557.18
READING DATE	CURRENT BILL DUE	CR	557.18
9/27/90	10/27/90	CS	475.60
		SC	37.70
2195	1345		
NO. OF DAYS BILLED	CONSUMED (100 GAL)		
30	850		

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		513.30

KEEP THIS FOR YOUR RECORDS

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FLORIDA KEYS AQUEDUCT AUTHORITY
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P.O. BOX 1479
KEY WEST FLORIDA 32041-1479

ACCOUNT NO	FA RATE (PER GAL)	CODE	AMOUNT
04810 28		PB	555.32
READING DATE	CURRENT BILL DUE	CR	555.32
09/27/90	10/27/90	ZS	506.84
		SC	40.45
2260	1355		
NO. OF DAYS BILLED	CONSUMED (100 GAL)		
30	905		

CR 4795
10-12-90

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		547.29

KEEP THIS FOR YOUR RECORDS

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P.O. BOX 1479
KEY WEST FLORIDA 32041-1479

ACCOUNT NO	FA RATE (PER GAL)	CODE	AMOUNT
03699 26		PB	531.84
READING DATE	CURRENT BILL DUE	CR	531.84
12/27/90	01/26/91	CS	557.96
		SC	44.95
4891	3896		
NO. OF DAYS BILLED	CONSUMED (100 GAL)		
30	995		

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		602.91

KEEP THIS FOR YOUR RECORDS

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P.O. BOX 1479
KEY WEST FLORIDA 32041-1479

ACCOUNT NO	FA RATE (PER GAL)	CODE	AMOUNT
04810 28		PB	598.58
READING DATE	CURRENT BILL DUE	CR	598.58
12/27/90	01/26/91	ZS	515.93
		SC	41.25
5037	4116		
NO. OF DAYS BILLED	CONSUMED (100 GAL)		
30	921		

CR 4942
1-4-91
466.09

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		557.18

KEEP THIS FOR YOUR RECORDS

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 MAIN OFFICE: 1100 KENNEDY DRIVE PHONE 236-2454
 P.O. BOX 1479
 KEY WEST, FLORIDA 33541-1479

ACCOUNT NO	FA RATE (1997)	CODE	AMOUNT
03699 26		PB	528.13
READING DATE	CURRENT BILL DUE	CR	528.13
05/25/90	06/24/90	CS	463.10
		SC	36.60
9592	7754		
NO. OF DAYS BILLED	CUMULATED (FISCAL)		
29	828		

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		499.70

KEEP THIS FOR YOUR RECORDS

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 P.O. BOX 1479
 KEY WEST, FLORIDA 33541-1479

ACCOUNT NO	FA RATE (1997)	CODE	AMOUNT
04810 28		PB	722.26
READING DATE	CURRENT BILL DUE	CR	722.26
05/25/90	06/24/90	ZS	576.14
		SC	46.55
8331	7304		
NO. OF DAYS BILLED	CUMULATED (FISCAL)		
29	827		

*CR 4587
6-15-90
1,122.39*

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		622.69

KEEP THIS FOR YOUR RECORDS

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 MAIN OFFICE: 1100 KENNEDY DRIVE PHONE 236-2454
 P.O. BOX 1479
 KEY WEST, FLORIDA 33541-1479

ACCOUNT NO	FA RATE (1997)	CODE	AMOUNT
03699 26		PB	499.70
READING DATE	CURRENT BILL DUE	CR	499.70
06/28/90	07/26/90	CS	592.94
		SC	47.95
9637	9592		
NO. OF DAYS BILLED	CUMULATED (FISCAL)		
34	1025		

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		639.99

KEEP THIS FOR YOUR RECORDS

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ACCOUNT NO	FA RATE (1997)	CODE	AMOUNT
04810 28		PB	622.69
READING DATE	CURRENT BILL DUE	CR	622.69
05/25/90	06/24/90	ZS	623.28
		SC	50.70
9441	8331		
NO. OF DAYS BILLED	CUMULATED (FISCAL)		
34	1110		

*CR 4633
7-12-90
1313.97*

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		673.98

KEEP THIS FOR YOUR RECORDS

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 P.O. BOX 1479
 KEY WEST, FLORIDA 33541-1479

ACCOUNT NO	FA RATE (1997)	CODE	AMOUNT
04810 28		PB	673.98
READING DATE	CURRENT BILL DUE	CR	673.98
07/26/90	08/25/90	ZS	558.53
		SC	45.00
437	9441		
NO. OF DAYS BILLED	CUMULATED (FISCAL)		
28	996		

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		693.53

KEEP THIS FOR YOUR RECORDS

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 P.O. BOX 1479
 KEY WEST, FLORIDA 33541-1479

ACCOUNT NO	FA RATE (1997)	CODE	AMOUNT
03699 26		PB	639.99
READING DATE	CURRENT BILL DUE	CR	639.99
07/26/90	08/25/90	ZS	439.82
		SC	34.55
424	637		
NO. OF DAYS BILLED	CUMULATED (FISCAL)		
28	737		

*CR 4682
8-8-90
1,077.90*

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		474.37

KEEP THIS FOR YOUR RECORDS

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 P.O. BOX 1479
 KEY WEST, FLORIDA 33041-1479

ACCOUNT NO.	FA RATE (1997)	CODE	AMOUNT
03699 26		PB	692.52
READING DATE	CURRENT BILL DUE	CR	692.52
		CS	526.72
02/27/90	03/27/90	SC	42.20
METER CURRENT	METER PREVIOUS		
5937	4997		
NO. OF DAYS BILLED	CONSUMED (100 GAL)		
29	940		

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		568.92

KEEP THIS FOR YOUR RECORDS

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 KEY WEST, FLORIDA 33041-1479

ACCOUNT NO.	FA RATE (1997)	CODE	AMOUNT
04810 28		PB	557.80
READING DATE	CURRENT BILL DUE	CR	557.80
		ZS	664.18
03/28/90	04/27/90	SC	54.30
METER CURRENT	METER PREVIOUS		
6123	4941		
NO. OF DAYS BILLED	CONSUMED (100 GAL)		
29	1182		

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		718.48

KEEP THIS FOR YOUR RECORDS

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 P.O. BOX 1479
 KEY WEST, FLORIDA 33041-1479

ACCOUNT NO.	FA RATE (1997)	CODE	AMOUNT
04810 28		PB	718.48
READING DATE	CURRENT BILL DUE	CR	714.48
		ZS	663.61
04/26/90	05/26/90	SC	54.25
METER CURRENT	METER PREVIOUS	PN	40
7304	6123		
NO. OF DAYS BILLED	CONSUMED (100 GAL)		
29	1181		

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
4.00		722.36

KEEP THIS FOR YOUR RECORDS

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 P.O. BOX 1479
 KEY WEST, FLORIDA 33041-1479

ACCOUNT NO.	FA RATE (1997)	CODE	AMOUNT
04810 28		PB	612.16
READING DATE	CURRENT BILL DUE	CR	612.13
		ZS	516.50
02/27/90	03/29/90	SC	41.30
METER CURRENT	METER PREVIOUS		
4941	4019		
NO. OF DAYS BILLED	CONSUMED (100 GAL)		
29	922		

*CR 4444
3-7-90
1,126.72*

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		557.30

KEEP THIS FOR YOUR RECORDS

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 KEY WEST, FLORIDA 33041-1479

ACCOUNT NO.	FA RATE (1997)	CODE	AMOUNT
03699 26		PB	568.92
READING DATE	CURRENT BILL DUE	CR	568.92
		CS	528.42
03/28/90	04/27/90	SC	42.35
METER CURRENT	METER PREVIOUS		
6880	5937		
NO. OF DAYS BILLED	CONSUMED (100 GAL)		
29	943		

*CR 4488
4-9-90
1,285.25*

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		570.77

KEEP THIS FOR YOUR RECORDS

PLEASE MAIL PAYMENTS TO:
FLORIDA KEYS AQUEDUCT AUTHORITY
 MAIN OFFICE: 1100 KENNEDY DRIVE PHONE: 236-2454
 P.O. BOX 1479
 KEY WEST, FLORIDA 33041-1479

ACCOUNT NO.	FA RATE (1997)	CODE	AMOUNT
03699 26		PB	570.77
READING DATE	CURRENT BILL DUE	CR	570.77
		CS	489.23
04/26/90	05/26/90	SC	38.30
METER CURRENT	METER PREVIOUS		
7754	6880		
NO. OF DAYS BILLED	CONSUMED (100 GAL)		
29	874		

CR 4531

DELINQUENT AMOUNT	DELINQUENT AMOUNT MUST BE PAID WITHIN 15 DAYS OF THE READING DATE SHOWN ON THIS BILL. SEE REVERSE SIDE.	NET AMOUNT DUE
		528.13

KEEP THIS FOR YOUR RECORDS