

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date 1/15/98

Docket No. 980088-EU

1. Division Name/Staff Name Division of Legal Services (Cruz-Bustillo)
2. OPR Division of Legal Services
3. OCN Division of Consumer Affairs (Smith) and Division of Electric Cos. (Plescon)
4. Suggested Docket Title Consumer Complaint regarding backbilling and apparent power diversion involving Dundee Citrus Growers Association and Florida Power Corporation

5. Suggested Docket Mailing List (attach separate sheet if necessary)

- A. Provide NAMES ONLY for regulated companies or ACRONYMS ONLY regulated industries, as shown in Rule 25-22.104, F.A.C.
- B. Provide COMPLETE name and address for all others. (Match representatives to clients.)

1. Parties and their representatives (if any)

Dundee Citrus Growers Association  
Represented by: Murray Black, Jr., Esq.  
1st Street South Merrill Avenue  
Dundee, Florida 33538  
(813) 439-1379 or (813) 465-2901

Florida Power Corporation  
Attn: Carol Cornell  
3201 Thirty-fourth Street South  
Post Office Box 16042  
St. Petersburg, Florida 33733  
(813) 866-5151

2. Interested Persons and their representatives (if any)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

6. Check one:

- Documentation is attached.  
 Documentation will be provided with the recommendation.

Name DUNDEE CITRUS GROWERS

Company FLORIDA POWER CORPORATION

Request No. 1834581

Address MAUREY BLALOCK, JR. P.E.

Attn. CAROL CORNELL

By SAS Time 10:20 AM Date 08/18/97

1ST STREET SOUTH MERRIL AVENUE

Consumer's Telephone # (813)-439-1379

To CO Time FAX Date 08/18/97

City/Zip DUNDEE 33838 County PIN

Can Be Reached (813)-645-2901

Type B Form MAIL

Account Number \_\_\_\_\_

Note \_\_\_\_\_

Category G1-08

Company Contact \_\_\_\_\_

Limited Response N Outreach \_\_\_\_\_

Infraction \_\_\_\_\_

Closed by SAS Date 09/18/97

Reply Received T

PLEASE INVESTIGATE THE INFORMATION OUTLINED IN THE ATTACHED CORRESPONDENCE AND PROVIDE ME WITH A DETAILED WRITTEN REPORT AFTER YOUR CONTACT WITH THE CUSTOMER AND BY THE DATE LISTED AT THE LOWER RIGHT.

.....  
FMI: ECTS 00880 (ENTERED ON AUGUST 6 AFTER RECEIPT OF E&G's July 17 letter to Mr. Blalock under 182146L--filed for information)

08-22 FAXED TO CO. Mr. Blalock called at 4:23 p.m. He says that Dundee Citrus is still getting a final notice for the disputed bill, and the account is also being billed the late charge on that amount. He wants the delinquent notices and late charges stopped pending the outcome of the investigation. He says that FPC explained that the notices are computer generated, and he knows that the service will probably not get disconnected. However, wants them stopped because it is upsetting Dundee Citrus. He also said that the dispute will probably go for a long time. I told him that I'll relay the two concerns to FPC.

09-10 Final report received

09-18 Closed by letter to Mr. Blalock with copies to Dundee Citrus Growers and FPC

09-26 Received a copy of Mr. Blalock's September 24, 1997 letter to FPC requesting the results of his August 6 letter.

09-29 Mr. Blalock left me a voice message at 2:57 p.m. He stated that he

## CONSUMER REQUEST

# FLORIDA PUBLIC SERVICE COMMISSION

2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FL. 32399-0850  
904-413-6100

PLEASE RETURN THIS FORM WITH REPORT OF ACTION TO:

Shirley Stokes

DUE: 09/10/97

PAGE: 2

received my September 24 letter, but he has some questions about the company erroneous statements to me. (I was out of the office on September 29.)

09-30 I returned Mr. Blalock's called at 4:35 p.m. He is still disputing the backbilling, and I explained the complaint handling procedures, and he needs to direct his request for an informal conference to Mrs. DeMello's attention.

Commissioners  
JULIA L. JOHNSON, CHAIRMAN  
SUSAN F. CLARK  
J. TERRY DEASON  
JOE GARCIA  
DIANE K. KIESLING



DIVISION OF CONSUMER AFFAIRS  
BEVERLEE DeMELLO  
DIRECTOR  
(850) 413-6100  
TOLL FREE 1-800-342-3552

# Public Service Commission

## FACSIMILE TRANSMITTAL COVER SHEET

DATE: October 3, 1997

TO: Carol Cornell

OFFICE/BUSINESS: Florida Power Corporation

FAX NUMBER: (813) 562-3877

FROM: DIVISION OF CONSUMER AFFAIRS

FAX NUMBER: (850) 413-6362

TELEPHONE NUMBER: (850) 413-6100 OR 1-800-342-3552

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NUMBER OF PAGES, INCLUDING THIS COVER SHEET: 2

**FAX COVER LETTER**

**FLORIDA POWER CORPORATION  
CONSUMER AFFAIRS DEPARTMENT  
Mail Code H2N**

DATE: 9/10/97

TO: Shirley Stokes

Phone (904) 413-6101

FROM: Carol Cornell

Phone (813) 866-5363

25 PAGES, INCLUDING COVER LETTER

FAX NUMBER OF RECEIVING COMPANY: (904) 413-6362

FAX NUMBER OF SENDING COMPANY: (813) 866-5459

PLEASE NOTIFY CAROL CORNELL AT (813) 866-5371 IF THERE ARE ANY PROBLEMS DURING THE TRANSMISSION OF THIS DOCUMENT. THANK YOU.

COMMENTS:

# 183458 I

Dundee Citrus Growers

From: CAROL @ SMTP (Carol.C.Cornell@fpc.com)  
To: Shirley Stokes  
Subject: Dunedee Citrus Growers - #183458I

-----NOTE-----9/10/97=11:14a-----

CC:  
COPELAND @ SMTP (Copeland\_Ann\_E/altamonte@msgoc01.fpc.com), KELLERSM @ SMTP  
(Keller\_Melissa\_L/nsc/FLORIDA#b#POWER/US/MCI/FLPROC@msgoc01.fpc.com), MOELLERS  
@ SMTP (MOELLER\_SCOTT\_N/lakewales@msgoc01.fpc.com), TOMLINSON @ SMTP  
(Tomlinson\_David\_W/nsc/FLORIDA#b#POWER/US/MCI/FLPROC@msgoc01.fpc.com)

Return-Path: <Carol.C.Cornell@fpc.com>  
Received: from fpc.com (199.184.211.2)  
by mail.psc.state.fl.us (Connect2-SMTP 4.30A.1000128)  
for <sstokes@psc.state.fl.us>; Wed, 10 Sep 1997 11:10:57 -0400  
Received: from msgoc01.fpc.com ([148.152.29.50]) by fpc.com (4.1/SMI-4.1)  
id AA25399; Wed, 10 Sep 97 11:01:49 EST  
Received: from by msgoc01.fpc.com with SMTP  
(1.38.193.5/16.2) id AA24443; Wed, 10 Sep 1997 11:07:59 -0400

From: Carol.C.Cornell@fpc.com

X-Openmail-Hops: 2

Date: Wed, 10 Sep 97 11:14:16 -0400

Message-Id:

<"H00002930022b2f6\*Cornell\_Carol\_C/nsc/FLORIDA#b#POWER/US/MCI/FLPROC"@MHS>

Subject: Dunedee Citrus Growers - #183458I

Mime-Version: 1.0

To: sstokes@psc.state.fl.us

Cc: Keller\_Melissa\_L/nsc/FLORIDA#b#POWER/US/MCI/FLPROC@msgoc01.fpc.com,  
Tomlinson\_David\_W/nsc/FLORIDA#b#POWER/US/MCI/FLPROC@msgoc01.fpc.com,  
Copeland\_Ann\_E/altamonte@msgoc01.fpc.com,  
MOELLER\_SCOTT\_N/lakewales@msgoc01.fpc.com

Content-Type: text/plain; charset=US-ASCII; name="cc:Mail"

Content-Transfer-Encoding: 7bit

-----[ Content-type: text/plain; name=cc:Mail ]-----  
Shirley

I am faxing Inquiry # 183458I - Dundee Citrus Growers. I am not emailing this one due to the length of the response. Including attachments, I am faxing 85 pages to your attention (in groups of 25). Please let me know if you do not receive the entire package.

Shirley, it would be very helpful to Florida Power and the customer (since late fees are accumulating) if this one could be expedited due to the amount of money pending.

Also, Mr. Blalock requested a copy of the response we submitted. I know you all like to have an opportunity to review them prior to the customer receiving a copy. Would you like us to provide him with a copy or will someone there send him a copy? Let me know, glad to help.

Thanks for your help.

Carol

**FAX COVER LETTER**

**FLORIDA POWER CORPORATION  
CONSUMER AFFAIRS DEPARTMENT  
Mail Code H2N**

DATE: 9/10/97

TO: Shirley Stokes

Phone (904) 413-6101

FROM: Carol Cornell

Phone (813) 866-5363

25 PAGES, INCLUDING COVER LETTER

FAX NUMBER OF RECEIVING COMPANY: (904) 413-6362

FAX NUMBER OF SENDING COMPANY: (813) 866-5459

PLEASE NOTIFY CAROL CORNELL AT (813) 866-5371 IF THERE ARE ANY PROBLEMS DURING THE TRANSMISSION OF THIS DOCUMENT  
THANK YOU.

COMMENTS:

# 183458 I

Dorjee Citrus Grocers

## DUNDEE CITRUS GROWERS

Bill Account	Billing Month	kWh	kW	Days
70562-10306	5/15/95	136,200	531	26
70562-10306	4/19/95	153,600	510	34
70562-10306	3/18/95	141,600	627	28
70562-10306	2/16/95	130,500	603	30
70562-10306	1/17/95	182,400	675	34
70562-10306	12/19/94	380,700	723	28
70562-10306	11/17/94	102,600	777	33
70562-10306	10/18/94	243,000	777	29
70562-10306	9/19/94	137,400	498	33
70562-10306	8/17/94	80,100	219	28
70562-10306	7/19/94	141,900	543	31
70562-10306	6/17/94	167,100	501	31
<b>TOTALS/YR.</b>		1,997,100	6984	363
<b>TOTAL/MO.</b>		5501 kWh x days	582	
(***) Initial 1 year history for backbill)				



**DUNDEE CITRUS GROWERS**

<b>Bill Account</b>	<b>Billing Month</b>	<b>kWh</b>	<b>kW</b>	<b>Days</b>
70562-10306	7/19/95	75.600	225	34
70562-10306	6/15/95	112.500	495	31
70562-10306	5/15/95	136.200	531	26
70562-10306	4/19/95	153.600	510	34
70562-10306	3/16/95	141.600	627	28
70562-10306	2/16/95	130.500	603	30
70562-10306	1/17/95	162.400	675	34
70562-10306	12/19/94	380.700	723	28
70562-10306	11/17/94	102.600	777	33
70562-10306	10/18/94	243.000	777	29
70562-10306	9/19/94	137.400	498	33
70562-10306	8/17/94	80.100	219	26
<b>TOTALS/YR.</b>				
		1,876.200	6660	366
<b>TOTAL/MO.</b>				
		5126kWh x days	555	
(** Updated 1 year history)				

**DUNDEE CITRUS GROWERS**

<b>Bill Account</b>	<b>Reading from</b>	<b>Reading to kWh</b>	<b>kWh</b>	<b>Dollar amount for billing</b>	<b>Days</b>
70582-10308	2/15/98	3/13/98	138,402	555	\$10,075.87
70582-10308	1/18/98	2/15/98	153,780	555	\$10,850.58
70582-10308	12/15/95	1/18/96	164,032	555	\$11,367.04
70582-10308	11/14/95	12/15/95	158,906	555	\$11,108.80
70582-10308	10/17/95	11/14/95	143,528	555	\$10,334.11
70582-10308	9/19/95	10/17/95	143,528	555	\$10,334.11
****70582-10308	7/19/95	9/19/95	112,772	555	\$9,345.97
<b>Back-Bill</b>					<b>\$73,416.46</b>
<b>PAYMENTS</b>					
	3/22/96		14,700	84	\$1,904.87
	2/29/96		17,700	96	\$2,119.58
	2/1/96		21,000	108	\$2,350.45
	12/29/95		21,900	99	\$2,359.60
	11/30/95		10,800	120	\$1,852.17
	10/27/95		26,700	63	\$2,460.91
	10/5/95				\$312.10
	8/24/95		59,400	63	\$4,926.32
					<b>\$18,286.00</b>
<b>TOTAL DUE</b>					<b>\$55,130.46</b>
(***) Updated spreadsheet)					
(***) Bill amount based on a 22 day billing period from 8/28/95 to 9/19/95)					

- (a) Such buildings or locations are situated on a single unit of property; or
- (b) Such buildings or locations are situated on two or more units of property which are immediately adjoining, adjacent, or contiguous; or
- (c) Such buildings or locations are situated on two or more units of property which would be immediately adjoining, adjacent or contiguous except for intervening streets, alleys or highways.

In all cases arising in sub-paragraph (a), (b), or (c), it shall be the customer's responsibility to provide the electrical facilities necessary for distributing the energy beyond the single delivery point.

Specific Authority: 366.08(1), P.S.

Law Implemented: 366.08(1), P.S.

History: New 7/29/69.

**28-6.103 Adjustment of Bills for Meter Error.**

(1) Fast meters. Whenever a meter is found to have an error in excess of the plus tolerance allowed in Rule 28-6.082, the utility shall refund to the customer the amount billed in error as determined by Rule 28-6.088 for one half the period since the last test, said one half period shall not exceed twelve (12) months; except that if it can be shown that the error was due to some cause, the date of which can be fixed, the overcharges shall be computed back to but not beyond such date based upon available records. The refund shall not include any part of any minimum charge.

(2) Slow meters.

(a) Except as provided by this paragraph, a utility may backbill in the event that a meter is found to be slow, non-registering or partially registering. A utility may not backbill for any period greater than twelve (12) months from the date it notifies a customer that his or her meter is slow, non-registering or partially registering. If it can be ascertained that the meter was slow, non-registering or partially registering for less than twelve (12) months prior to notification, then the utility may backbill only for the lesser period of time. In any event, the customer may extend the payments of the backbill over the same amount of time for which the utility issued the backbill. Nothing in this subsection shall be construed to limit the application of Rule 28-6.105, or prohibit a utility from backbilling for four years pursuant to subsection (5) of this rule.

(b) Whenever a meter tested and not subject to Rules 28-6.105 or 28-6.105(5) and is found to have an error in excess of the minus tolerance allowed by Rule 28-6.082, the utility may bill the customer an amount equal to the unbilled error as determined by Rule 28-6.088 in accordance with this subsection. In order to determine the amount of undercharge, the recorded consumption shall be adjusted using the amount of error found by the meter to determine the correct consumption and the customer's bills in question shall be recalculated and computed to the actual bills rendered. If the utility has required a deposit for a meter test as permitted under Rule 28-6.089(2), the customer may be billed only for that portion of the unbilled error which is in excess of the deposit retained by the utility.

(c) In the event of a non-registering or a partially registering meter, unless the provisions of subsection (3) of this rule apply, the utility may bill the customer on an estimate based on previous bills for similar usage or on other sources of available data provided.

(3) It shall be understood that when a meter is found to be in error in excess of the prescribed limits, the figure to be used for calculating the amount of refund or charge in (1) or (2)(b) above shall be that percentage of error as determined by the test.

**BLALOCK & ASSOCIATES, INC.**  
**ENGINEERING CONSULTANTS**



763 FLAMINGO DR  
APOLLO BEACH, FL 33411  
(813) 645-2901  
FAX (813) 645-566

May 30, 1996

Mr. Gerald R. Miller, Regional Account Manager  
Florida Power Corporation  
197 East Mountain Lake Cut-off Rd.  
Lake Wales, Florida 33853

Re: Dundee Citrus Growers Association  
electric metering/billing problem.

Dear Mr. Miller:

I have been retained by Dundee Citrus Growers Association to review and offer my expert opinion on the circumstances which might have precipitated the above referenced metering problems. I have also been asked to evaluate, analyze, and offer my expert opinion on the FPC disposition of the electric service problem at the Dundee facility on or about late June or early July 1995 which, apparently, resulted in and/or caused the electric metering problem. To facilitate the above work for the Association, I will need the following:

- 1) Trouble Dispatch Records/Logs relative to the distribution circuit which serves Dundee Citrus Growers Association for the months of June 1995 through March 1996. Please include pertinent Troubleshooter time sheets.
- 2) Substation OCB/OCR (Dundee Citrus ckt.) Tripping Record/Log including voltmeter readings (operations counter readings).
- 3) The latest fault study and protective fuse/OCR/relay coordination study associated with the Dundee Citrus distribution circuit including the FPC owned system inside of the primary meter.
- 4) The FPC "Distribution System Construction Standards" which are applicable to a primary meter installation on a three phase primary lateral emanating from a distribution feeder (from the primary lateral tap through the primary metering cluster).
- 5) The primary metering configuration (2-PT and 3-CT, 3-PT and 3-CT, delta/wye, wye/delta, wye/wye, etc.).
- 6) PT and CT ratios.
- 7) Nominal primary system voltage and configuration (delta or wye).

9) Lightning arrester class, vintage, type, and location of all FPC arresters from the primary service tap to the farthest (electrically) transformer from the service tap at Dundee Citrus.

10) Primary system grounding records associated with the system referenced in #9, above.

10) Primary system grounding records and lightning arrester locations within a two (2) mile radius of the primary meter at Dundee Citrus Growers Association.

12) Customer information:

- a) Average monthly load factor from 6/92 to 3/96
- b) Average monthly power factor from 6/92 to 3/96
- c) Monthly energy usage (KWh) from 6/92 to 3/96
- d) Monthly demand (KW) from 6/92 to 3/96

13) Rate information:

- a) Monthly incremental energy charge from 5/95 to 3/96 (cents/KWh)
- b) Monthly incremental fuel charge from 5/95 to 3/96 (cents/KWh)
- c) Monthly incremental demand charge from 5/95 to 3/96 (dollars/KW)

12) The following meter/metering parameters (if the meter was replaced between 5/95 and 3/96, give data/information relative to meter present at the time of the initial trouble and any subsequent meter(s):

- a) Metering multiplier (from the meter plate)
- b) Meter Kh (watthour constant)
- c) Meter PKh (primary watthour constant)
- d) Meter Rr (register ratio)
- e) Meter Rg (gear reduction)
- f) Meter Class (CL \_\_, \_\_ volt, \_\_ wire)
- g) Date of last test.
- h) Vintage and testing history.
- i) Meter number (serial & FPC) of all billing meters utilized at Dundee Citrus from 5/95 to 3/96

Two # 12's  
was not highlighted  
did not read

Page 3  
G. Miller  
5/30/96

I will greatly appreciate your cooperation and assistance in this work for my client and your customer, Dundee Citrus Growers Association. They have conveyed to me that their only interest is a fair and equitable settlement of this electric billing dispute which has, apparently, resulted from a FPC metering problem which was the result of a FPC system operations event which was initiated and/or necessitated by an electric system transient and/or other primary system failure. The metering problem and the resulting billing dispute have been compounded by a lack of speedy and expeditious action by various FPC departments and personnel. I am hopeful that FPC will expedite my above request for data and information relative to this matter so that we can reach a mutually desirable conclusion for our client/customer.

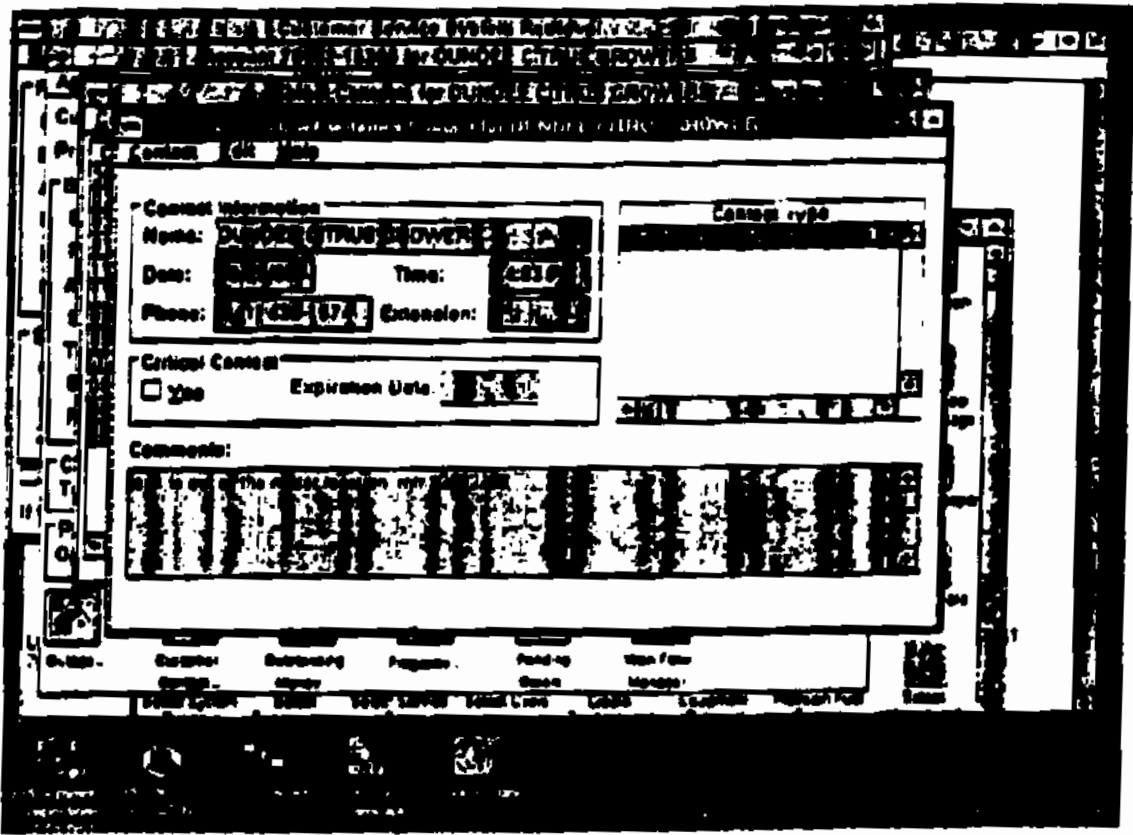
Sincerely,



Maury J. Blalock, Jr. P.E.

cc: Frank Dunna, Jr., General Manager, Dundee Citrus  
John Nelson, Chief Financial Officer, Dundee Citrus







**ALLNET COMMUNICATION SERVICES, INC.  
d/b/a FRONTIER COMMUNICATIONS SERVICES**

**FLORIDA PUBLIC SERVICE COMMISSION COMPLAINT RESPONSE  
via FAX 904.413.6362**

Date of Complaint:	August 20, 1997
Date of Response:	August 29, 1997
Consumer Name:	Peggy W. Taylor
Telephone Number:	305.652.8713
Request Number:	1833651
Consumer Services Representative:	Doug Martin

**RESPONSE:**

Frontier Communications Services was in no way involved in, or requested a change of, Peggy Taylor's presubscribed long distance carrier.

Our investigation has determined that the change to Peggy Taylor's long distance carrier was made by their local telephone company without a request by Frontier.

Ms. Taylor contacted Frontier's customer service department and requested that this account be terminated. A payment of \$14.23 was received on August 25, 1997. This account has been closed with a zero balance.

CONTACT: Petra Malik  
Regulatory-Complaints Manager:  
716.777.8249 (tel)  
716.232.3546 (fax)

**FRONTIER COMMUNICATION SERVICES INC.**

**FLORIDA PUBLIC SERVICE COMMISSION COMPLAINT RESPONSE**

Via FAX 904.423.6362

Date of Complaint: August 29, 1997  
Date of Response: September 4, 1997  
Consumer Name: Algon Corporation  
(Maria Isabel Martinez)  
Telephone Number: 305.253.6901  
Request Number: 1841087  
Consumer Services Representative: Doug Martin

**RESPONSE:**

Ms. Martinez of Algon Corporation signed a one year term agreement for "Clear Value" with a stated monthly commitment of \$750.00 on January 13, 1997. Accordingly, this contract is valid until January 13, 1998 and Frontier will bill Algon Corporation monthly minimum charges of \$750.00.

**CONTACT:** Petra Malik  
Regulatory-Complaints Manager  
Frontier Communications Services  
716 777.8249 (tel)  
716.232.3546 (fax)

P.O. Box 8032  
Southfield, Michigan 48066-8032  
For Customer Service, dial toll free 1-800-783-3020

SERVICE ORDER FORM  
Any date-through or expiration's over date form.

11/4/97 *William*

**FOR IDENTIFICATION PURPOSES ONLY**

**ACCOUNT INFORMATION**

ACCOUNT NAME: **AIGON CORPORATION**

ACCOUNT ADDRESS: **12010 S.W. 114 PLACE**

CITY: **Miami** STATE: **FL** ZIP: **33176**

ACCOUNT CONTACT NAME: **MARIA TERESA MARTINEZ**

ACCOUNT CONTACT PHONE: **05-253-6901/023-253-7027**

**LINK INFORMATION**

LINK TYPE: **FRONTIER**

LINK NUMBER: **954-832-9922**

**ACCOUNT INFORMATION (CONTINUED)**

ACCOUNT TYPE: **INTERNATIONAL**

ACCOUNT CLASS: **STANDARD**

ACCOUNT STATUS: **ACTIVE**

ACCOUNT CREDIT: **PREPAID**

ACCOUNT BILLING: **MONTHLY**

ACCOUNT PAYMENT: **CASH**

ACCOUNT TAX: **0%**

ACCOUNT RATE: **0.05**

ACCOUNT CHARGE: **0.05**

ACCOUNT FEE: **0.05**

ACCOUNT SERVICE: **0.05**

ACCOUNT TAXES: **0.05**

ACCOUNT OTHER: **0.05**

ACCOUNT TOTAL: **0.05**

**TELEPHONE LINE INFORMATION**

TELEPHONE NUMBER: **05-253-6901**

TELEPHONE TYPE: **LOCAL**

TELEPHONE SERVICE: **YES**

TELEPHONE RATE: **0.05**

TELEPHONE CHARGE: **0.05**

TELEPHONE FEE: **0.05**

TELEPHONE SERVICE: **0.05**

TELEPHONE TAXES: **0.05**

TELEPHONE OTHER: **0.05**

TELEPHONE TOTAL: **0.05**

**FRONTIER ACCOUNT**

FRONTIER NUMBER: **05-253-7027**

FRONTIER TYPE: **INTERNATIONAL**

FRONTIER CLASS: **STANDARD**

FRONTIER STATUS: **ACTIVE**

FRONTIER CREDIT: **PREPAID**

FRONTIER BILLING: **MONTHLY**

FRONTIER PAYMENT: **CASH**

FRONTIER TAX: **0%**

FRONTIER RATE: **0.05**

FRONTIER CHARGE: **0.05**

FRONTIER FEE: **0.05**

FRONTIER SERVICE: **0.05**

FRONTIER TAXES: **0.05**

FRONTIER OTHER: **0.05**

FRONTIER TOTAL: **0.05**

**FOR IDENTIFICATION PURPOSES ONLY**

**ACCOUNT INFORMATION**

ACCOUNT NAME: **HUMBERTO BOGUE**

ACCOUNT ADDRESS: **1115/197**

CITY: **Miami** STATE: **FL** ZIP: **33176**

ACCOUNT CONTACT NAME: **HUMBERTO BOGUE**

ACCOUNT CONTACT PHONE: **954-832-9922**

**LINK INFORMATION**

LINK TYPE: **FRONTIER**

LINK NUMBER: **954-832-9922**

**ACCOUNT INFORMATION (CONTINUED)**

ACCOUNT TYPE: **INTERNATIONAL**

ACCOUNT CLASS: **STANDARD**

ACCOUNT STATUS: **ACTIVE**

ACCOUNT CREDIT: **PREPAID**

ACCOUNT BILLING: **MONTHLY**

ACCOUNT PAYMENT: **CASH**

ACCOUNT TAX: **0%**

ACCOUNT RATE: **0.05**

ACCOUNT CHARGE: **0.05**

ACCOUNT FEE: **0.05**

ACCOUNT SERVICE: **0.05**

ACCOUNT TAXES: **0.05**

ACCOUNT OTHER: **0.05**

ACCOUNT TOTAL: **0.05**

**TELEPHONE LINE INFORMATION**

TELEPHONE NUMBER: **05-253-6901**

TELEPHONE TYPE: **LOCAL**

TELEPHONE SERVICE: **YES**

TELEPHONE RATE: **0.05**

TELEPHONE CHARGE: **0.05**

TELEPHONE FEE: **0.05**

TELEPHONE SERVICE: **0.05**

TELEPHONE TAXES: **0.05**

TELEPHONE OTHER: **0.05**

TELEPHONE TOTAL: **0.05**

**FRONTIER ACCOUNT**

FRONTIER NUMBER: **05-253-7027**

FRONTIER TYPE: **INTERNATIONAL**

FRONTIER CLASS: **STANDARD**

FRONTIER STATUS: **ACTIVE**

FRONTIER CREDIT: **PREPAID**

FRONTIER BILLING: **MONTHLY**

FRONTIER PAYMENT: **CASH**

FRONTIER TAX: **0%**

FRONTIER RATE: **0.05**

FRONTIER CHARGE: **0.05**

FRONTIER FEE: **0.05**

FRONTIER SERVICE: **0.05**

FRONTIER TAXES: **0.05**

FRONTIER OTHER: **0.05**

FRONTIER TOTAL: **0.05**

**CUSTOMER AUTHORIZATION**

I, **MARIA TERESA MARTINEZ**, hereby authorize the use of my name and the use of my telephone number for the purpose of receiving service from Frontier. I understand that my use of service is subject to the terms and conditions of service set forth in the reverse side of this form and that I agree to pay the charges for the service I receive. I understand that my use of service is subject to the terms and conditions of service set forth in the reverse side of this form and that I agree to pay the charges for the service I receive.

**Signature:** *Maria Teresa Martinez*

**Date:** 11/4/97

**Frontier Representative:** *[Signature]*

**FAX COVER LETTER**

**FLORIDA POWER CORPORATION  
CONSUMER AFFAIRS DEPARTMENT  
Mail Code H2N**

DATE: 9/10/97

TO: Shirley Stokes

Phone (904) 413-6101

FROM: Carol Cornell

Phone (813) 866-5363

25 PAGES, INCLUDING COVER LETTER

FAX NUMBER OF RECEIVING COMPANY: (904) 413-6362

FAX NUMBER OF SENDING COMPANY: (813) 866-5459

PLEASE NOTIFY CAROL CORNELL AT (813) 866-5371 IF THERE ARE ANY PROBLEMS DURING THE TRANSMISSION OF THIS DOCUMENT. THANK YOU.

COMMENTS:

\* 183458 I

Dundee Citrus Growers

# Commercial/Industrial RATE SCHEDULES



*Rates effective with the  
billing month of April 1988*

Over one million business and residential customers in North and Central Florida depend upon Florida Power Corporation for safe, reliable, and reasonably priced electricity. To ensure that you get the most value for your energy dollar, we provide businesses with custom-designed programs that can save you money and increase your business's energy efficiency. For more information, contact your local Florida Power business office.

Florida Power offers commercial and industrial customers three categories of rate schedules, depending upon service requirements - General Service, Curtailable Service, and Interruptible Service. Within each of these categories are standard rate schedules and optional Time Of Use (TOU) rate schedules offering an incentive to shift as much consumption as possible to off-peak periods of the day.

Several other less commonly used rate schedules also are offered for specified applications. These include Lighting Service (LS-1), Standby Service (SS-1, SS-2, and SS-3), and Temporary Service (TS-1). In addition, an Energy Management rate (listed as Load Management GSLM-1 in the rate schedules) is available to General Service customers.

**ATTACHMENT #5**

**BLALOCK & ASSOCIATES, INC.**  
**ENGINEERING CONSULTANTS**



763 FLAMINGO DR.  
APOLLO BEACH, FL 33572  
(813) 645-2901  
FAX (813) 645-5664

September 5, 1996

Mr. Scott W. Moeller, Sr. Account Specialist  
Florida Power Corporation  
197 East Mountain Lake Cut-off Rd.  
Lake Wales, Florida 33853

Re: Dundee Citrus Growers Association  
electric metering/billing problem.

Dear Mr. Moeller:

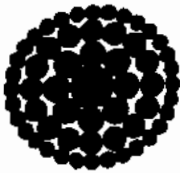
I wrote to you almost three (3) weeks ago (attachment dated 8/30/96) concerning the above referenced project. Since I am certain FPC desires a fair, equitable, and speedy resolution to this problem, I do not understand the hesitance on FPC's part in supplying this vital information. Please send the requested information ASAP, and I will attempt to complete my work for Dundee Citrus without the other material/information which was originally requested.

Again, thank you for your assistance.

Sincerely,

Maury J. Blalock, Jr. P.E.

cc: Frank Dunnahoe, General Manager, Dundee Citrus  
John Nelson, Chief Financial Officer, Dundee Citrus



**Florida  
Power**  
CORPORATION

**September 3, 1996**

**To: Maury Blatock:**

**Enclosed please find the additional information for the Dundee Citrus Growers account. Included is the history on the account you requested, a distribution outage memo (with serviceman comments), markings on the horizontal transfer cluster, and meter/metering parameters. If additional information is needed, please call me at 1-800-868-5471.**

**Scott N. Moeller**

**Sr. Account Specialist**



The serviceman found A phase blown and primary metering bad. The serviceman called the line crew to install a temporary jumper on the primary meter cluster (A phase). The serviceman also called the dispatcher and informed him of outage.



Florida Power and Light

DEH LK 2nd TO DEF 2  
 FREDERICK

DISTRIBUTION OUTAGE MEMO

DATE 8-28-95

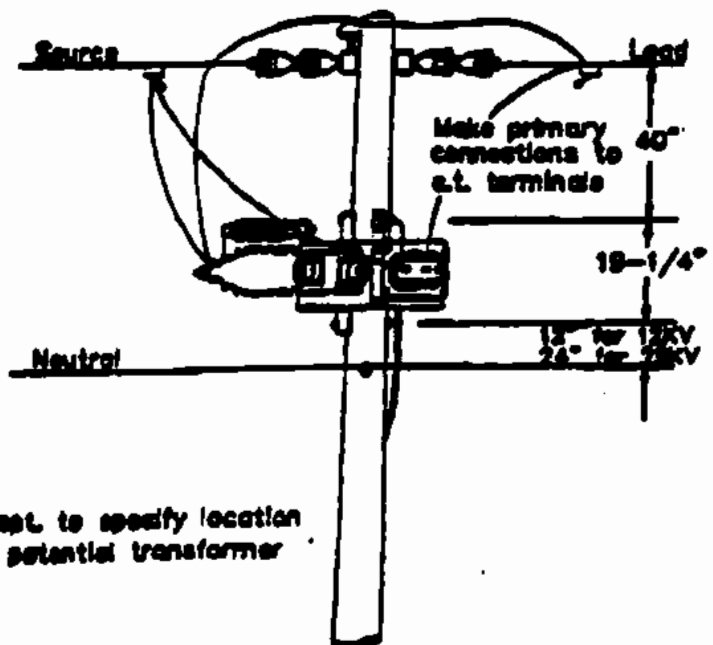
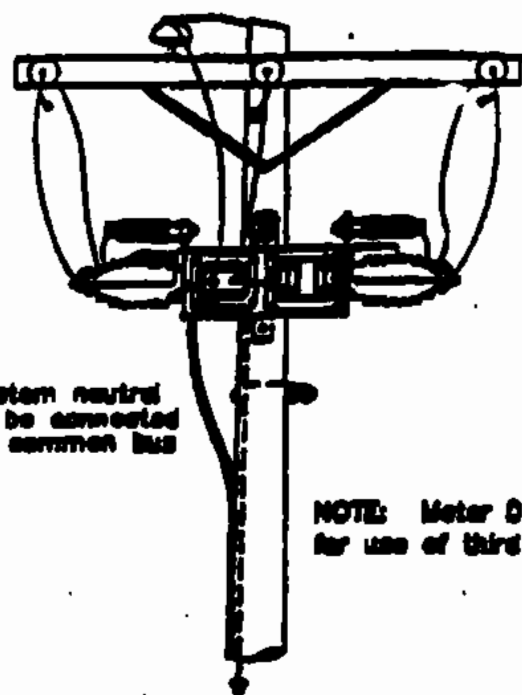
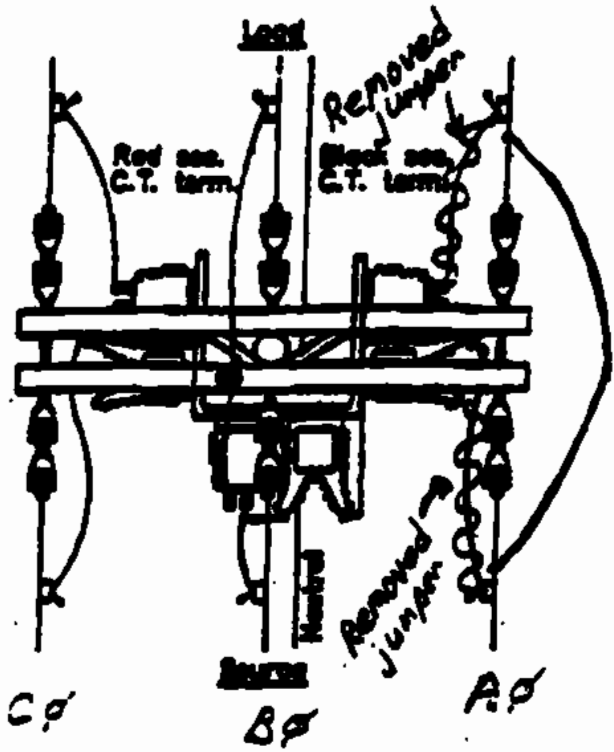
OUTAGE NUMBER 2	AREA NUMBER	DISTRICT NUMBER
CUSTOMER NAME/LOCATION DUNDEE CURTAINS	ACCOUNT NUMBER	
DATE ADVISED		TIME OF SERVICE RESTORATION

FOR STOP RESTORATION ONLY	TYPE OF	DEVICE	TIME ON
	<input type="checkbox"/> OPEN AREA <input type="checkbox"/> CLOSED AREA	GRID NUMBER 138174 044172	FEEDER 50
(Large blacked-out redaction area)			

WORK NUMBER 1539	FARMER WORK RECEIVED <input type="checkbox"/> Yes (OVER) <input checked="" type="checkbox"/> No	COMPLETED BY (No initials) cy
---------------------	---	----------------------------------

# Primary Meter 15 KV 3-Element

## Horizontal Transformer Cluster



NOTE: Meter Dept. to specify location for use of third potential transformer

12) The following meter/metering parameters (if the meter was replaced between 5/95 and 3/96, give data/information relative to meter present at the time of the initial trouble and any subsequent meter(s):

- A). Metering multiplier (from the meter plate) - 300
- B). Meter Kh (watt-hour constant) - 1.8
- C). Meter Pkh (primary watt-hour constant) - 540
- D). Meter Rr (register ratio) -  $111 \frac{1}{9}$
- E). Meter Rg (gear reduction) - 50:1
- F). Meter Class ( CL 20, 120 volt, 4 wire)
- G). Date of last test. - Oct 07, 1994
- H). Vintage and testing history. - GE VL-655; tested June 10, 1992; Sept 07, 1990
- I). Meter number (serial & FPC) of all billing meters utilized at Dundee Citrus from 5/95 to 3/96. meter # 2562986 s/n - 82635159

DUNDEE CITRUS GROWERS

IO Date	KWH READING	Total KWH	Days	Source	Status	From Date	Constant	KW Reading	Total KW	Account Number
3/18/93	88918	98880	28	Regular Company	Billed	2/17/93	300	1.89	567	70562-10306
4/19/93	89193	92500	31	Regular Company	Billed	3/18/93	300	1.17	351	70562-10306
5/18/93	89441	74408	28	Regular Company	Billed	4/19/93	300	1.28	384	70562-10306
6/17/93	98835	178208	32	Regular Company	Billed	5/18/93	300	1.68	594	70562-18306
7/19/93	98582	164188	34	Regular Company	Billed	6/17/93	300	1.68	584	70562-18306
8/18/93	98783	60380	29	Regular Company	Billed	7/19/93	300	0.68	284	70562-18306
9/17/93	98997	64280	38	Regular Company	Billed	8/18/93	300	0.81	243	70562-10306
10/18/93	91429	129880	29	Regular Company	Billed	9/17/93	300	2.25	675	70562-10306
11/17/93	92306	283100	33	Regular Company	Billed	10/16/93	300	2.38	714	70562-10306
12/17/93	92995	296700	28	Regular Company	Billed	11/17/93	300	2.31	690	70562-10306
1/18/94	93595	180080	33	Regular Company	Billed	12/17/93	300	2.17	651	70562-10306
2/16/94	94029	130200	29	Regular Company	Billed	1/18/94	300	2.17	651	70562-10306
3/17/94	94449	126000	29	Regular Company	Billed	2/16/94	300	1.81	543	70562-10306
4/19/94	94946	149100	33	Regular Company	Billed	3/17/94	300	1.75	525	70562-18306
5/18/94	95434	146400	29	Regular Company	Billed	4/19/94	300	1.65	495	70562-18306
6/17/94	95991	167100	31	Regular Company	Billed	5/18/94	300	1.67	501	70562-10306
7/19/94	96464	141908	31	Regular Company	Billed	6/17/94	300	1.81	543	70562-10306
8/17/94	96731	80100	26	Regular Company	Billed	7/19/94	300	0.73	219	70562-10306
9/19/94	97189	137408	33	Regular Company	Billed	8/17/94	300	1.66	498	70562-10306
10/18/94	97888	243008	29	Regular Company	Billed	9/18/94	300	2.59	777	70562-10306
11/17/94	98341	102808	33	Regular Company	Billed	10/18/94	300	2.59	777	70562-10306
12/18/94	98618	388708	28	Regular Company	Billed	11/17/94	300	2.41	723	70562-10306
1/17/95	218	182408	34	Regular Company	Billed	12/18/94	300	2.25	675	70562-10306
2/16/95	853	138508	38	Regular Company	Billed	1/17/95	300	2.01	603	70562-10306
3/16/95	1125	141608	28	Regular Company	Billed	2/16/95	300	2.09	627	70562-10306
4/18/95	1637	153888	34	Regular Company	Billed	3/18/95	300	1.7	510	70562-10306
5/15/95	2081	138288	28	Regular Company	Billed	4/18/95	300	1.77	531	70562-18306
6/15/95	2488	112508	31	Regular Company	Billed	5/15/95	300	1.65	495	70562-18306
7/19/95	2718	75808	34	Regular Company	Billed	6/15/95	300	0.75	225	70562-10306
9/19/95	2916	58408	62	Special Company	Billed	7/19/95	300	0.21	63	70562-10306
10/17/95	3088	28708	28	Estimate	Billed	9/19/95	300	0.21	63	70562-10306

**FUNDFE CITRUS GROWERS**

11/14/95	3841	18888	28	Regular Company	Billed	10/17/95	300	9.4	128	70562-10306
12/15/95	3114	21988	31	Regular Company	Billed	11/14/95	300	0.33	99	70562-10306
1/18/96	3184	21000	32	Regular Company	Billed	12/15/95	300	0.36	108	70562-10306
2/15/96	3243	17700	38	Regular Company	Billed	1/16/96	300	0.32	96	70562-10306
3/13/96	3282	14700	27	Regular Company	Billed	2/15/96	300	0.28	84	70562-10306
3/28/96	3314	8800	15	Change Meter - C	Billed	3/13/96	300	0.25	75	70562-10306
4/18/96	273	81888	19	Regular Company	Billed	3/28/96	300	2.03	689	70562-10306
5/15/96	772	149700	29	Regular Company	Billed	4/16/96	300	1.84	552	70562-10306
6/14/96	1288	154200	38	Regular Company	Billed	5/15/96	300	1.82	546	70562-10306

# **ATTACHMENT #6**

**ATTACHMENT #7**

<u>PERIOD</u>	<u>CARTONS PACKED</u>		<u>PERCENT CHANGE</u>
	<u>1994</u>	<u>1995</u>	
SEPT	190,133	0	-100.0%
OCT	300,620	184,765	-38.5%
NOV	352,848	257,557	-27.0%
	<u>843,601</u>	<u>442,322</u>	<u>-47.6%</u>
DEC	286,958	380,284	32.5%
JAN	285,908	305,853	7.0%
FEB	186,776	278,940	49.3%
MAR	209,239	282,755	35.1%
APR	121,021	222,137	83.6%
	<u>1,933,503</u>	<u>1,912,291</u>	<u>-1.1%</u>



**ATTACHMENT #8**

**F L O R I D A P O W E R C O R P O R A T I O N  
S P E C I A L M E T E R T E S T R E P O R T**

**M E T E R D A T A**

METER NUMBER : 2562986	MANUFACTURER : G.E.
SERIAL NUMBER : 082635189	METER TYPE : VL655
FORM NUMBER : 06	REGISTER RATIO : 000111 01/009
AMPS : 5.0	Kh : 1.8
VOLTS : 120	MULTIPLIER : 000001.000
WIRE : 4	

**A S F O U N D T E S T R E S U L T S**

KILOWATTHOUR READING : 03314

FULL LOAD : 100.13	LF: 100.48	LP: 100.27
POWER FACTOR : 99.72	CF:	CP:
LIGHT LOAD : 100.81	RF: 100.12	RP: 99.77
LIGHT LOAD : 100.56		

**AVERAGE ACCURACY: 100.07**

DEMAND ACCURACY: 98.53

TESTED BY: C HIESTAND

TEST DATE: 09/03/96

SPECIAL NOTE 1: HELD ON REQUEST  
SPECIAL NOTE 2:  
TAMPER NOTE :

- \* PSC DEMAND REGISTER ACCURACY LIMITS +/- 4%
- \*\* PSC METER ACCURACY LIMITS +/- 2%

MESSAGE CONFIRMATION  
TRANSMISSION:

FEB-11-97 TUE 09:49

TERMINAL: FLD 046 SALES USE  
TEL NO.: 813 300 0000

P-662

NO.	DATE	IST. TIME	TOTAL TIME	CHG \$50	REPT CODE	NAME
259	02-10	09:49	30	01:13	1	813 300 0000

**ATTACHMENT #9**

**FAX COVER LETTER**

**FLORIDA POWER CORPORATION  
CONSUMER AFFAIRS DEPARTMENT  
Mail Code H2N**

DATE: 9/10/97

TO: Shirley Stokes

Phone (904) 413-6101

FROM: Carol Cornell

Phone (813) 866-5363

~~2~~ 10 PAGES, INCLUDING COVER LETTER

FAX NUMBER OF RECEIVING COMPANY: (904) 413-6362

FAX NUMBER OF SENDING COMPANY: (813) 866-5459

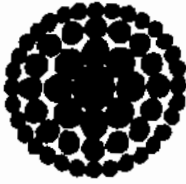
PLEASE NOTIFY CAROL CORNELL AT (813) 866-5371 IF THERE ARE ANY PROBLEMS DURING THE TRANSMISSION OF THIS DOCUMENT. THANK YOU.

COMMENTS:

# 183458 I

Dundee Citrus Growers

# **ATTACHMENT #11**



Florida  
Power  
& Light

**FAX COVER SHEET**

TO: *Tony Valdesquez*  
*813-744-6056*

DATE: *5/13/97*

FROM: *Scott Moeller*  
*Florida Power*  
*1-800-868-5471*

TRANSMISSION CONFIRMATION

MAY-13-1997 TUE 10:10

TERM ID: FPC LAKE WALES CSM  
TEL NO.: FAX # (941) 679-6442

P-6623

DATE	ST. TIME	TOTAL TIME (MM:SS)	ID	DEPT CODE	MPGS
05-13	10:08	23' 22" 40	813 744 6056	DK-110-01	

Bennie,

5/12/97

Dundee Citrus has requested the lighting arresters on poles be changed. I was given Transformers Station #'s - 132186-044174, 132182-044174, 132182-044153, 132183-044150. Also, they had questions about over-voltage at the plant. Frank Dunnahoo is the General Manager and may be able to help on the location of the problem (439-1574).

Thanks.  
Scott

Reason For Change  New Service  CMO (periodic)  CMO (see remarks)  RMO

Dist No. \_\_\_\_\_

Company **Wade's Citrus Growers** Address **1st + Merrill Ave** Identification - Type of Business \_\_\_\_\_ Service Range **7200/120** County **FL**

01 **41612752** .02    .03    .04    .05 **300** .06 **03** **25** **96**

07    .08    .09    .10    .11    .12    .13 **57** .14

**INSTALLED**

CL 25 **49228339** .21 **29306979** .22 **49228339** .23  .24

PL 7200-120 **5099407** .31 **5647667** .32 **52618904** .33  .29

SN \_\_\_\_\_ Code \_\_\_\_\_  
Second Reader Number \_\_\_\_\_

**REMOVED**

**487109397** .41 **687109397** .42 **487109397** .43  .44

**48041016** .51 **5053633** .52  .53

SN \_\_\_\_\_ Code \_\_\_\_\_  
Second Reader Number \_\_\_\_\_

Remarks **Replaced Circuit bypass without**  
**at bridge with Xcelis**

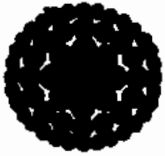
**INSTALLATION DATA**

CL 25	PL 7200-120	CL 1.8	CL 1.8	CL 1.8	VOLTS	CURRENT	AMPS	PHASE
5:1	10:1	1.8	1.8	1.8	123	211	6.0	66
X	X	5:0	X	300	123	212	7.0	10-8 30W
X	X	1/100	X	X10	123	213	6.0	30

CL 25	PL 7200-120	CL 1.8	CL 1.8	CL 1.8	CL 1.8
01438527		2562986			
17652		82635159			
AID					
		VL-655			
		033H x 300	X		
.5		0.25 x 100	X		





**Florida  
Power  
CORPORATION**

# REQUEST FOR PRIMARY TRANSFORMER

Request Date <b>3-7-96</b>	Required in Service Date <b>ASAP</b>
Requested By <b>DL Phillips</b>	Account Number <b>70562-10306</b>
Name of Account <b>DUNDEE CITRUS GROWERS</b>	
Address <b>1<sup>st</sup> MERRIL AVE</b>	
City, State <b>DUNDEE FL</b>	Zip Code

OT Ratio <b>7200:1180</b>	OT Ratio <b>60:1</b>	OT Ratio <b>26:1</b>	OT Ratio <b>5:1</b>	Core Capacity (KVA)
Total KW Connected		Anticipated Demand		
<input type="checkbox"/> 2 Element <input type="checkbox"/> 2W Element <input checked="" type="checkbox"/> 3 Element <input type="checkbox"/> 4 Wire 3 Phase <input type="checkbox"/> 3 Wire 3 Phase <input type="checkbox"/> Single Phase				
<input type="checkbox"/> Vertical <input checked="" type="checkbox"/> Horizontal <input type="checkbox"/> Underground Enclosure				
Pole Type: <input type="checkbox"/> Wood <input type="checkbox"/> Concrete            Meter Mounting: <input checked="" type="checkbox"/> Terminal Socket <input type="checkbox"/> Common Ground <input type="checkbox"/> Enc Cabinet				

Account Date <b>3-13-96</b>	By Name <i>Chall</i>	Approved Checked Out on W.O. No.
Checked in Accounting with Date Order Diagram By Name <i>Donald Phillips</i>	Date <b>3-13-96</b>	
To Be Delivered To Name <b>DL PHILLIPS</b>	Location <b>LK WALKER</b>	
Shipped Date <b>14 Mar 96</b>	By Name <i>JRW</i>	Shipped Via <b>Wildwood</b>
Remarks <b>NEED ASAP METERING BYPASSED!</b>		

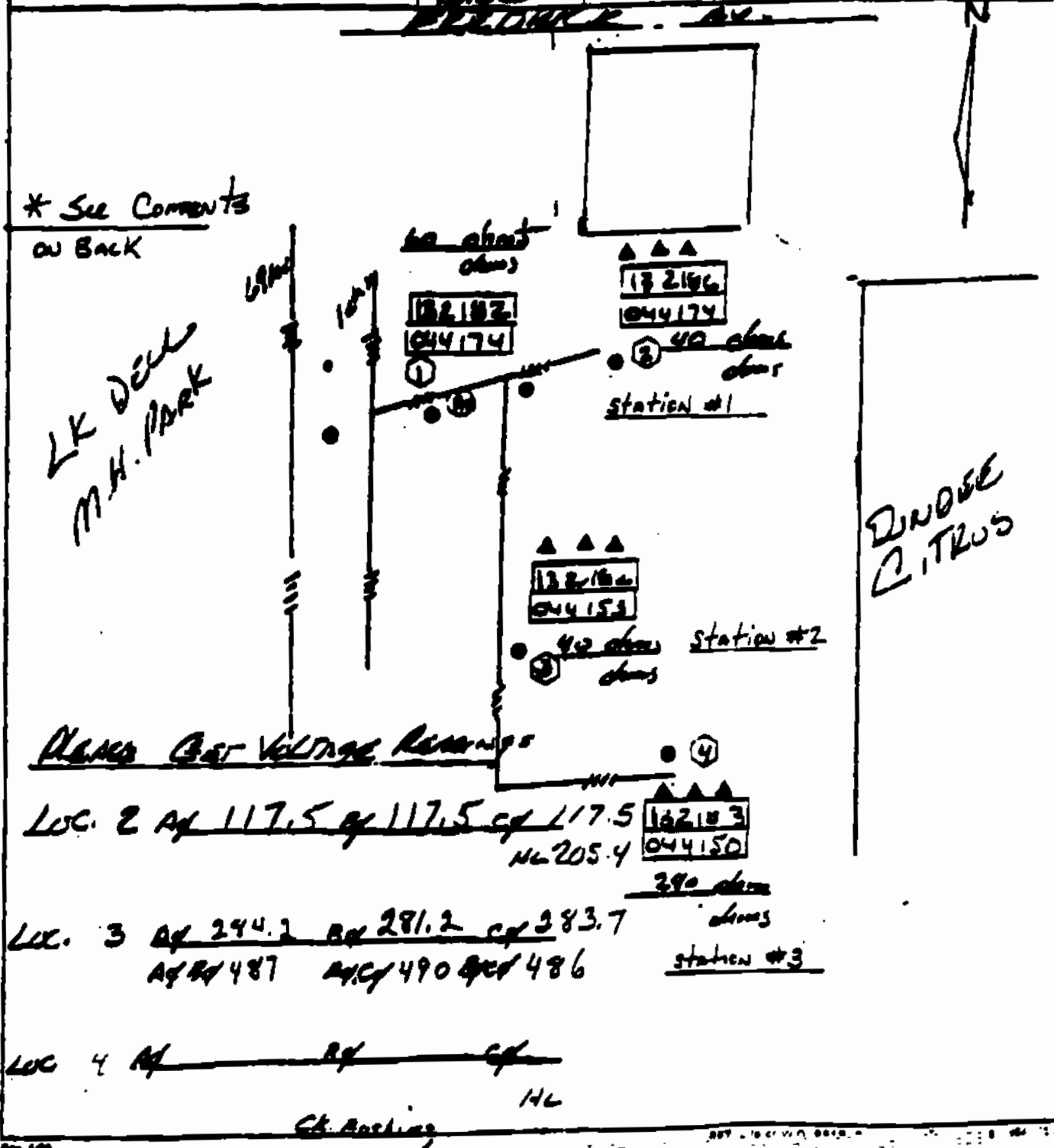
OTS		PTB	
TYPE	SERIAL NUMBER	TYPE	SERIAL NUMBER
KOR-15R	49228839	JVW-110	50994107
KOR-15B	29306978	JVW-110	5447667
KOR-15B	49228846	JVW-110	5268904



# WORK UNDER ATTACHMENT

Distribution Engineering Department

<b>CONFLICTS</b> Telephone <input type="checkbox"/> YES <input type="checkbox"/> NO CATV <input type="checkbox"/> YES <input type="checkbox"/> NO Sewer <input type="checkbox"/> YES <input type="checkbox"/> NO Water <input type="checkbox"/> YES <input type="checkbox"/> NO Gas <input type="checkbox"/> YES <input type="checkbox"/> NO Tree trim req'd. <input type="checkbox"/> YES <input type="checkbox"/> NO Staked <input type="checkbox"/> YES <input type="checkbox"/> NO Open <input type="checkbox"/> YES <input type="checkbox"/> NO Customer owned <input type="checkbox"/> YES <input type="checkbox"/> NO Other _____		WORK ORDER NUMBER <b>7544</b>	PROJECT ID <b>7544</b>	DATE <b>04/19</b>
		PROJECT TITLE <b>RED HA DUNDEE Citrus</b>		
		PROJECT LOCATION <b>DUNDEE</b>		
		DRAWN BY <b>ARC</b>	CHECKED BY <b>ARC</b>	APPROVED BY <b>ARC</b>
		DRAWING NUMBER <b>ARC</b>		





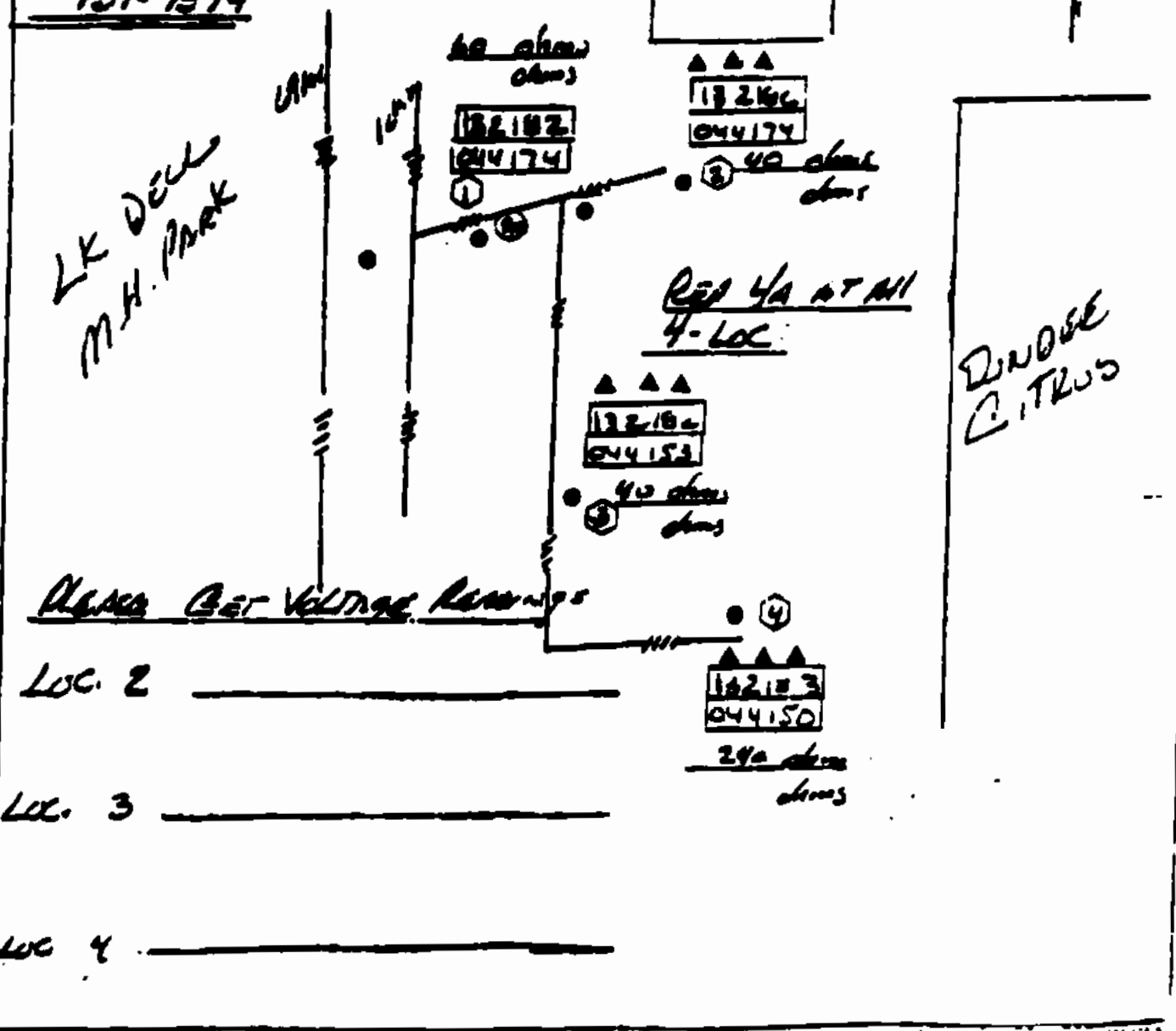
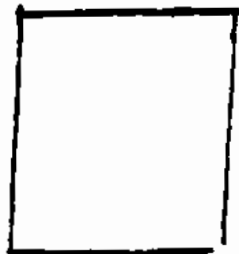
# WORK ORDER ATTACHMENT

Distribution Engineering Department

now -

<b>COMPLETES</b> Telephone <input type="checkbox"/> <input type="checkbox"/> Tree trim req'd. <input type="checkbox"/> <input type="checkbox"/> CATV <input type="checkbox"/> <input type="checkbox"/> Staked <input type="checkbox"/> <input type="checkbox"/> Sewer <input type="checkbox"/> <input type="checkbox"/> Open <input type="checkbox"/> <input type="checkbox"/> Water <input type="checkbox"/> <input type="checkbox"/> Customer owned <input type="checkbox"/> <input type="checkbox"/> Gas <input type="checkbox"/> <input type="checkbox"/> Other _____		<b>WORK ORDER NUMBER</b> 7544	<b>PROJECT #</b> 7544	<b>DATE</b> 8/12/77
<b>ANS NUMBER</b> _____				
<b>PROJECT TITLE</b> REP HA DUNOOR CITRUS				
<b>PROJECT LOCATION</b> DUNOOR				
<b>ENGINEER</b> BAC		<b>CHECKED</b> _____	<b>APPROVED</b> _____	<b>DRAWING NUMBER</b> _____

IF OUTAGE IS NEEDED  
 Call MR. FRANK DUNNHOE  
 434-1574



Unable to get to location #4. Construction is in this area. Bennie Cruz contacted Greg Dunno he explained a new shop with additional electrical load was being added. Dundee Citrus had not contacted FPC about additional load.

**\*\* Transmit Conf. Report \*\***

Aug 18 '97 12:21

FL PUBLIC SERVICE COMM---> 618135623877	
Nb.	0005
Mode	NORMAL
Time	3'22"
Pages	6 Page(s)
Result	O K

State of Florida

Commissioners  
JULIA L. JOHNSON, CHAIRMAN  
SUSAN F. CLARK  
J. TERRY DEASON  
JOE GARCIA  
DIANE K. NIESLING



DIVISION OF CONSUMER AFFAIRS  
BEVERLEE DeMELLO  
DIRECTOR  
(850) 413-6100  
TOLL FREE 1-800-342-3552

**Public Service Commission**

**FACSIMILE TRANSMITTAL COVER SHEET**

DATE: August 18, 1997

TO: Carol Cornell

OFFICE/BUSINESS: Florida Power Corporation

FAX NUMBER: (813) 562-3877

FROM: DIVISION OF CONSUMER AFFAIRS

FAX NUMBER: (850) 413-6362

TELEPHONE NUMBER: (850) 413-6100 OR 1-800-342-3552

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NUMBER OF PAGES, INCLUDING THIS COVER SHEET: 6

**EXTERNAL CONTACT TRACKING FORM**

**CONTACT NO:** 00800      **CLAIMANT'S NO:**      **DATE OF CONTACT:** 08/06/1997      **DON DATE:** 08/15/1997

**CONTACT TYPE:** LETTER      **NATURE OF CONTACT:** CONSUMER CONCERN  
**REFERRED BY:** SHIRLEY STONES      **RECEIVED BY:** CMF      **REFERRED BY:** EAG

LAST NAME	FIRST	MI
BLALOCK	MAUREY	MR.
<b>MAILING ADDRESS</b>	<b>CITY</b>	<b>STATE</b>
763 FLAMINGO DRIVE	APOLLO BEACH	FL
	<b>ZIP:</b> 32872	

**WORK PHONE:**      **HOME PHONE:**      **FAX:**

**NAME OF ORGANIZATION:** BLALOCK & ASSOCIATES

**INTERNET/E-MAIL:**

**COMPANY NAME:** FLORIDA POWER CORPORATION

**COMPANY CODE:** H1001

**ACCT NO:**

**TYPE:** EB      **SUBJECT:** REBILLED AMOUNT

**NOTES:** PARTIAL COPY OF THE FILE WAS REC'D FR EAG--ITS JULY 17 LETTER TO MR.  
**ASSIGNED TO:** CASE 182146L--NEW 1824801

<u>ACTION TAKEN</u>	<u>ACTION DATE</u>
	08/06/1997
	08/18/1997

**DIVISION ASSIGNED:**

**RESPONSE:**      **RESPONSE DATE:**

**DATE CLOSED:** 08/06/1997

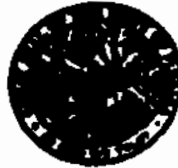
From: Tony Velazquez  
To: Connie Kummer  
Subject: Dundee Citrus

-----NOTE-----5/14/97-11 13am-----

It suddenly dawned upon me that I should make use of this wonderful tool called e-mail. Therefore disregard my telephone message of this morning, you don't need to call me back. I spoke to Scott at FPC again this morning. Scott explained the Transformer Meter Installation. I'll refer to this as the TMI, form to me. I believe that you already have this, but to save you the effort of digging it up, I am faxing you a copy. I am also faxing a copy of a form titled "Request For Primary Transformers" (I'll refer to this as the RFPT), which I don't think you have. The information on the TMI and RFPT support each other. The RFPT was filed on 3/7/96 and was a request for new CTs and PTs to be installed at Dundee Citrus. At the bottom of this form you will see the type and serial numbers for three CTs and three PTs which is the required arrangement for the 3 stator meter currently in place. The TMI which is dated 3/28/96 reflects the work that was actually performed. Items 20, 21 and 22 on the TMI indicate that three CTs were installed and the serial numbers match those on the RFPT. Items 30, 31 and 32 show that three PTs were also installed and these serial numbers are again the same as those found on the RFPT. Items 40, 41 and 42 show that the three original CTs were removed and items 50 and 51 show that the two original PTs were also removed. Three CTs and two PTs is the required arrangement for the original 2-coil(2 1/2 stator) meter. At the bottom left of the TMI are two columns, one labeled "In Meter" and the other labeled "Out Meter". The out meter number and serial number are the same as those on the Special Meter Test Report (also faxed) which shows that the original meter was tested on 9/3/96 and was within PSC tolerances. Remember that I verified through General Electric that the VL65S(the original meter) is indeed a 2 1/2 element meter. I am also faxing a copy of the work order to replace the damaged lightning arrestors and to investigate the over voltage complaint. Scott said that the wheels are turning and the actual work should be done within two weeks. I am going to fax Mr. Block copies of these forms as he requested. I hope this information helps you, Connie.



STATE OF FLORIDA



PUBLIC SERVICE COMMISSION

9750 Princess Palm Avenue - Suite 310  
TAMPA, FLORIDA 33619-8370

FACSIMILE TRANSMITTAL COVER SHEET

DATE: 5-14-97 TIME SUBMITTED: 11:40 A. M.

<b>PRIORITY TO TRANSMIT:</b>
<input type="checkbox"/> NOT TO EXCEED 2 HOURS
<input type="checkbox"/> NOT TO EXCEED 30 MIN.

TO: Connie Kummer

OFFICE/BUSINESS: EAG

FACSIMILE  NO.: \_\_\_\_\_ (IF AVAILABLE) OR FAX NO.: (\_\_\_\_) \_\_\_\_\_

TELEPHONE NO.: (\_\_\_\_) \_\_\_\_\_

FROM: Tony Velazquez

OFFICE/DIVISION: Tampa

FACSIMILE NO.: (813) 744-6056 TELEPHONE NO.: (813) \_\_\_\_\_

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NUMBER OF PAGES, INCLUDING THIS COVER SHEET: 5

IF PROBLEMS ARE EXPERIENCED WITH THIS TRANSMISSION, PLEASE CALL:  
DOTTIE BOONE AT: SUNCOM 862-6093 OR (813) 744-6093



# REQUEST FOR PRIMARY TRANSFORMERS

Request No. <b>2796</b>	Request to Service Date <b>ASAP</b>
Requested By <b>DL Phillips</b>	Account Number <b>70962-10806</b>
Request Address <b>DUNDEE Citrus Growers</b>	
Address <b>1st + MERRIL Ave</b>	
City, State <b>DUNDEE FL</b>	

Phase <b>3000 120 60n</b>	WT Ratio <b>26 3 5 1</b>	Bank Capacity (KVA)
Total KVA connected	Anticipated Demand	
<input type="checkbox"/> 3 Element <input type="checkbox"/> 2 1/2 Element <input checked="" type="checkbox"/> 3 Element <input type="checkbox"/> 4 Wye 3 Phase <input type="checkbox"/> 3 Wye 3 Phase <input type="checkbox"/> Single Phase		
<input type="checkbox"/> Vertical <input checked="" type="checkbox"/> Horizontal <input type="checkbox"/> Underground Enclosure		
Pole Type: <input type="checkbox"/> Wood <input type="checkbox"/> Concrete            Meter Mounting: <input type="checkbox"/> Meter Mounting <input checked="" type="checkbox"/> Terminal Socket <input type="checkbox"/> Common Ground <input type="checkbox"/> Side Cabinet		

Accepted Date <b>3-13-96</b>	By <i>[Signature]</i>	Accepted (Printed Name of U.S. Inc.)
Requested to Advise (Date) After Order Shipped by Client <b>Frank Millard</b>	Date <b>3-13-96</b>	
To All Customers To Please <b>DEAR PHILIPS</b>	Location <b>LK WYRES</b>	
Request Date <b>14 Mar 96</b>	By Name <b>JKW</b>	Request To <b>Wildwood</b>

**NEED ASAP METERING BYPASSED!**

OT'S		PT'S	
TYPE	SERIAL NUMBER	TYPE	SERIAL NUMBER
KOR-15R	49228839	JVW/110	5099407
KOR-15B	29306978	JVW-110	5447667
KOR-15B	49228846	JVW-110	5268904



Florida Power

# TRANSFORMER METEOR INSTALLATION

Reason For Change  New Service  CMO (periodic)  CMO (see remarks)  RMD

Order No. \_\_\_\_\_  
Dist. No. \_\_\_\_\_

Customer: Daniel C. G. Gravers Address: 1st + Marib Ave Location: 7200/20 Group: PL

01	41612762	02		03		04		05	200	06	03	07	28	08	
09		10		11		12		13		14		15		16	

## INSTALLED

Phase Angle By \_\_\_\_\_ Date \_\_\_\_\_

20	469228939	21	29306979	22	4922866	23		24	
25		26		27		28		29	
30	5099407	31	5447667	32	5268904	33		34	

## REMOVED

40	487109385	41	487109385	42	487109385	43		44	
45		46		47		48		49	
50	4824006	51	5853632	52		53		54	

## INSTALLATION DATA

5.7	10.7	1.8		12.3	2.11	6.0	1.22	6.5
X	X	5.00	X	12.3	2.12	7.0	1.22	6.5
X	X	1.00	X	12.3	2.13	6.0	1.22	6.5
01492527		2562986						
17652		8263516						
AID								
		VL-445						
		0331 x 30	X					
5		0.26 x 30	X					

MAY-14 97 (REV) 11-43 PSU-TAMPA

# FLORIDA POWER CORPORATION SPECIAL METER TEST REPORT

## METER DATA

METER NUMBER : 2862986  
SERIAL NUMBER : 082638159

MANUFACTURER : G.E.  
METER TYPE : VL658

FORM NUMBER : 106  
AMPS : 5.0  
VOLTS : 120  
WIRE : 14

REGISTER RATE : 0.000111 01/009  
KWh : 1.8  
MULTIPLIER : 000001.000

## AS FOUND TEST RESULTS

KILOWATTHOUR READING : 03314

ULL LOAD : 100.13  
POWER FACTOR : 99.72  
LIGHT LOAD : 100.51  
LIGHT LOAD : 100.56

LF: 100.48  
CF: .  
RF: 100.12

LP: 100.27  
CP: .  
RP: 99.77

AVERAGE ACCURACY: 100.07

DEMAND ACCURACY: 98.53

TESTED BY: C HINSTAND

TEST DATE: 09/03/96

SPECIAL NOTE 1: HELD ON REQUEST  
SPECIAL NOTE 2:  
TAMPER NOTE :

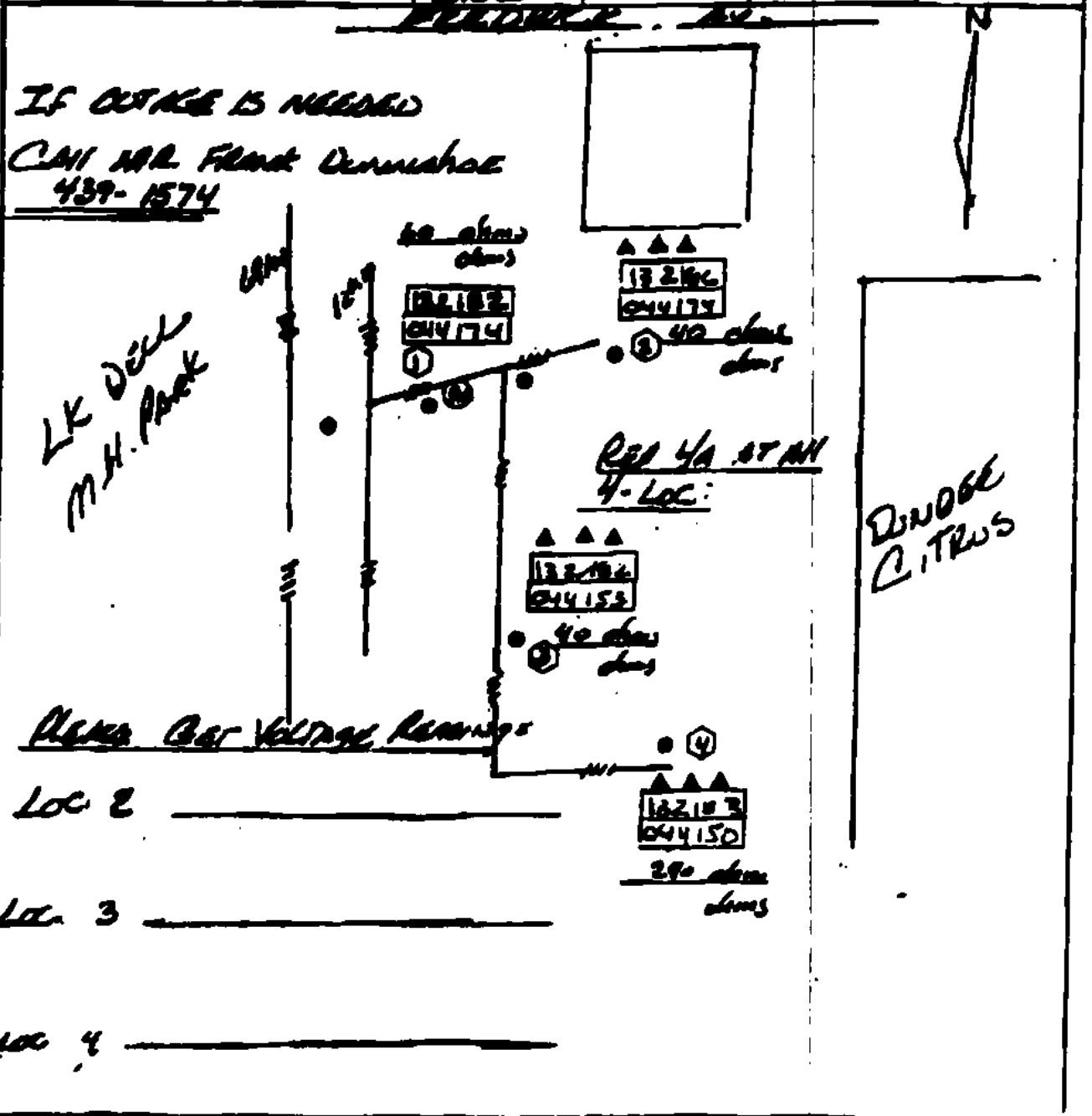
\* PSC DEMAND REGISTER ACCURACY LIMITS +/- 4%  
\*\* PSC METER ACCURACY LIMITS +/- 2%



# WORK ORDER ATTACHMENT

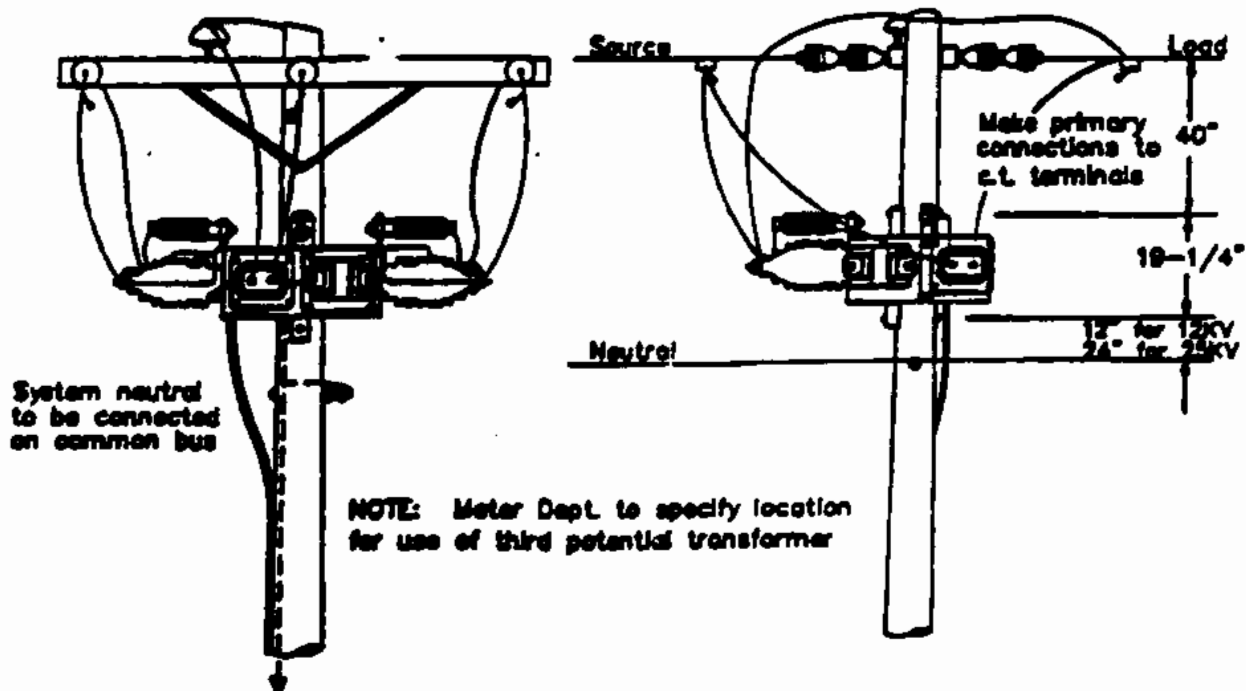
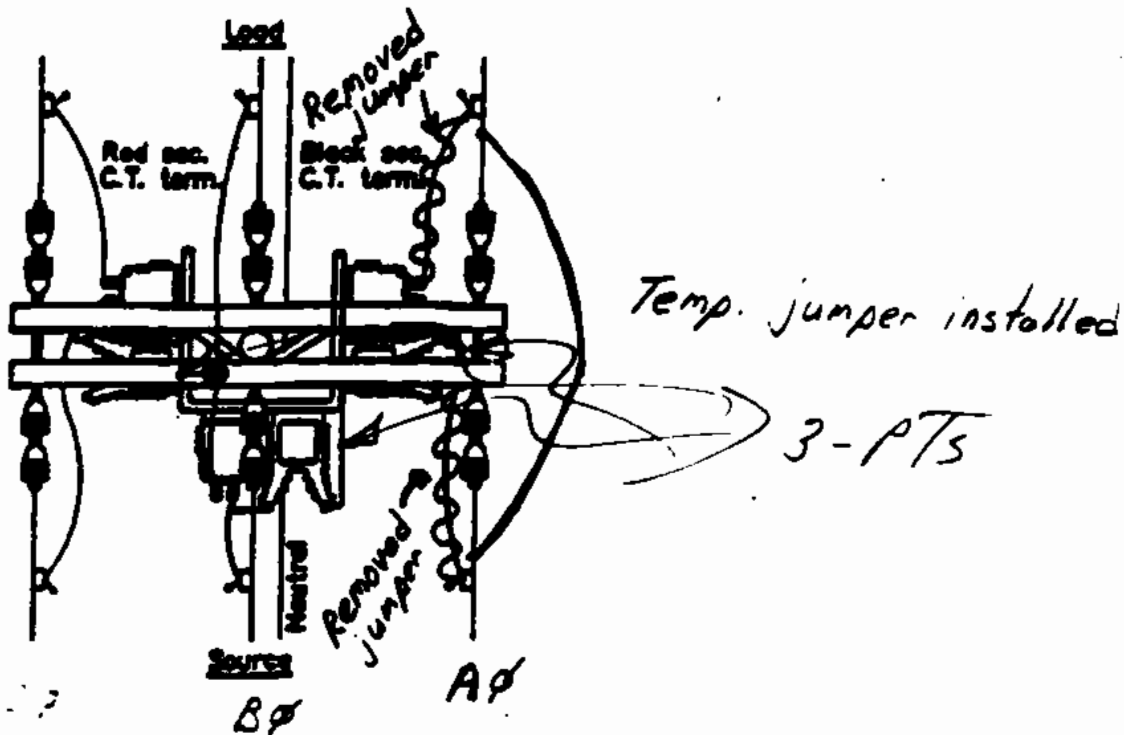
Distribution Engineering Department

<b>COMPLETE</b> Telephone <input type="checkbox"/> <input type="checkbox"/> Tip in req'd. <input type="checkbox"/> <input type="checkbox"/> CATV <input type="checkbox"/> <input type="checkbox"/> Stated <input type="checkbox"/> <input type="checkbox"/> Sewer <input type="checkbox"/> <input type="checkbox"/> Open <input type="checkbox"/> <input type="checkbox"/> Water <input type="checkbox"/> <input type="checkbox"/> Customer owned <input type="checkbox"/> <input type="checkbox"/> Gas <input type="checkbox"/> <input type="checkbox"/> Other _____		<b>WORK ORDER NUMBER</b> 7511	<b>WORKER ID</b> 7514	<b>DATE</b> 5/17/97
<b>WORK DESCRIPTION</b> REG 4A DUNOBE CITRUS				
<b>WORKER NAME</b> [Signature]				
<b>LOCATION</b> [Signature]				



# Primary Meter 15 KV 3-Element

## Horizontal Transformer Cluster





# REQUEST FOR PRIMARY TRANSFORMERS

Request No. <b>2-7-96</b>	Requested by Drawing No. <b>ASAP</b>
Requested by <b>DL Phillips</b>	Account Number <b>70862-10306</b>
Name of Account <b>DUNDEE Citrus Growers</b>	
Address <b>1st &amp; MERILL Ave</b>	
City, State <b>DUNDEE FL</b>	

Size <b>2000 KVA</b>	HT <b>60n</b>	Depth <b>26 s</b>	Ratio <b>5:1</b>	Bank Capacity (KVA)
Total HV Secondary		Autotransformer		
<input type="checkbox"/> 2 Wires <input type="checkbox"/> 2 1/2 Wires <input checked="" type="checkbox"/> 3 Wires <input type="checkbox"/> 4 Wires 3 Phase <input type="checkbox"/> 3 Wires 3 Phase <input type="checkbox"/> Single Phase				
<input type="checkbox"/> Vertical <input checked="" type="checkbox"/> Horizontal <input type="checkbox"/> Underground Enclosure				
Pole Type: <input type="checkbox"/> Wood <input type="checkbox"/> Concrete <input type="checkbox"/> Steel Mounting <input checked="" type="checkbox"/> Terminal Socket <input type="checkbox"/> Common Ground <input type="checkbox"/> Steel Cabinet				

Accepted Date <b>3-13-96</b>	Accepted By <b>Chall Chal.</b>	Accepted Quoted Cost in U.S. \$
Requested in Accordance with Order Request Number by Plans <b>Frank Williams</b>	Date <b>3-12-96</b>	
Name of Customer <b>DL Phillips</b>	Location <b>LK WIVES</b>	
Request Date <b>14 Mar 96</b>	Requester <b>JKW</b>	Request Via <b>Wildwood</b>
Remarks <b>WHD ASAP MEETING BYPASSED!</b>		

OTB		OTB	
TYPE	SERIAL NUMBER	TYPE	SERIAL NUMBER
KOR-15B	49228839	JVW-110	5099407
KOR-15B	29306978	JVW-110	5447667
KOR-15B	49228846	JVW-110	5268964



# TRANSFORMER METER INSTALLATION

*Installed 3 mts  
Removed 2 mts*

Reason For Change    New Service    CMO (periodic)    CMO (see remarks)    RMO

Customer Name <b>DODD, CAROL GRAYSON</b>		Address <b>1st + METL B AVE</b>		Business - Type of Business		Service Voltage <b>7200/120</b>		Meters <b>AL</b>					
01	<b>4762762</b>	02		03		04		05	<b>1800</b>	06	<b>03</b>	07	<b>28</b>
07		08		09		10		11		12		13	<b>28</b>

<b>INSTALLED</b>		<input type="checkbox"/> Phase Angle By _____ Date _____	
20	<b>49238339</b>	21	<b>29306978</b>
25		26	
30	<b>5099407</b>	31	<b>5447667</b>
34		35	
<b>REMOVED</b>			
40	<b>48709689</b>	41	<b>48709689</b>
45		46	
50	<b>4804006</b>	51	<b>5053632</b>
54		55	

### INSTALLATION DATA

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>5:1</td> <td>10:1</td> <td>1:8</td> <td></td> </tr> <tr> <td>X</td> <td>X</td> <td>5:0</td> <td>X = 300</td> </tr> <tr> <td>X</td> <td>X</td> <td>X</td> <td>X = 120</td> </tr> </table>	5:1	10:1	1:8		X	X	5:0	X = 300	X	X	X	X = 120	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>120</td> <td>211</td> <td>6.0</td> <td>20</td> <td>65</td> </tr> <tr> <td>120</td> <td>212</td> <td>7.0</td> <td>20</td> <td>65</td> </tr> <tr> <td>120</td> <td>213</td> <td>6.0</td> <td>20</td> <td>65</td> </tr> </table>	120	211	6.0	20	65	120	212	7.0	20	65	120	213	6.0	20	65			
5:1	10:1	1:8																													
X	X	5:0	X = 300																												
X	X	X	X = 120																												
120	211	6.0	20	65																											
120	212	7.0	20	65																											
120	213	6.0	20	65																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>01498527</td> <td>25689861</td> </tr> <tr> <td>12652</td> <td>8263518</td> </tr> <tr> <td>AID</td> <td></td> </tr> <tr> <td></td> <td>VL-645</td> </tr> <tr> <td></td> <td>03314 x 30</td> </tr> <tr> <td></td> <td>0.25 x 30</td> </tr> </table>	01498527	25689861	12652	8263518	AID			VL-645		03314 x 30		0.25 x 30	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table> </td> <td> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table> </td> </tr> </table>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>									<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>								
01498527	25689861																														
12652	8263518																														
AID																															
	VL-645																														
	03314 x 30																														
	0.25 x 30																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>									<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>																						



METER NUM 2562986 FACTORY NUM ACT STATUS DISTRICT STOCK  
CURRENT OF CNTR 00- METER DEPT. PREVIOUS OF CNTR 08-LAKE MALES

METER CODE 1818651 G.E., VL658 ,4 WIRE, THREE PHASE ,120 VOLT, 2.5 AMPS,  
SOCKET , TRANSFORMER RATED, 2 COIL WIRE, 30 INTERVAL  
DEM RECORDER, 50/1 GEAR RED, 1.8 KM. ALPHA CODE-06CYGV8

CONTACT RATIO 0/000 FULL SCALE KW 7.2 DEM REG SERIAL 007392296  
REGISTER RATIO 00111-01/009 RATE OF CREEP 0/000 DEM REG TYPE GE TMR-92  
DIAL MULTIPLIER 1.000 FULL 100.1 AS POUND READING 03314  
DISC CONSTANT 1.8 P/F 99.7 NUMBER OF DIALS 5  
GEAR REDUCTION 50/01 LIGHT 100.5

TESTER C ROBINSON CURR SET DATE 00/00/00 PURCHASE DATE 09/27/88  
TYPE TEST RELS APT 90D PREV SET DATE 01/12/85 REMOVE DATE 03/28/96  
TYPE REPAIR CURR TEST DATE 01/31/87 RETIRE DATE 00/00/00  
TAMPER PREV TEST DATE 09/04/86 LAST UPDATE 01/31/97  
SPEC TEST FLAG LAST TRANSACTION ST LAST UPDATE BY ADCS  
SPECIAL NOTE 1 HELD ON REQUEST SPECIAL NOTE  
ENTER METER NUMBER: 2562986 -OR- FULL FACTOR NUMBER:

THIS METER IS TRANS-RATED. HIT PF1 KEY FOR REMAINING INFORMATION

1539

LAKE MALES AREA 73 INPUT TERMINAL -  
OUT # 08-002 REPORTED AT 13:00 08/28/95 CALL NO. 1 METER-2562986  
DUNDEE CITRUS GROWERS 70562-10306 TEL# 439-1379  
0 1ST ST S #DFC, 8 MERKILAV DU DUNDEE FL 3383R  
EQUIPMENT AHEAD OF CUSTOM 'S WHICH MAY BE OUT:  
STA 1321860-0441740 LOC AT DUNDEE CITRUS GROWERS ASSOC. CUST- 1  
50A FUSE 1ST ST, PULL-OUT TO DUNDEE CITRUS GROWERS (CUSTS- 15217800641730  
100A RECL JUST S) LK. DELL N.H. PARK 132164-044072 (CUSTS- 225)  
DCB K562 CYPRESSWOOD (CUSTS- 1225)  
PART POWER JACK OUT BY METER--CITRUS GROVE-- (0 1ST ST S #DFC, 8).

BAL PR. METER EQPT FAILURE

-----  
From: Shirley Stokes  
To: Connie Kummer  
Subject:  
Fwd: Dundee Citrus Growers  
(Maurey Blalock)  
-----

~~NOTE-----8/18/97-10:51am~~

We have received a response from Mr. Blalock regarding a formal complaint as stated in E&G's July 17 letter; therefore, I need to receive a copy of the whole file as we discussed on August 6. Thanks.

~~Fwd-by:-Connie-Kummer-8/18/97-11:04am~~  
Fwd to: Shirley Stokes

.....  
I can't say that I envy you but we'll make the copies - do you want more than one, while we're at it?

~~Fwd-by:-Shirley-Stoke-8/18/97-3:10pm~~  
Fwd to: Connie Kummer

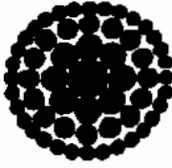
.....  
I received the copy from Karla. Now, I understand why you didn't send the whole file initially. Thanks.

~~Fwd-by:-Connie-Kummer-8/18/97-3:13pm~~  
Fwd to: Shirley Stokes

.....  
Tony, David and I are willing to help any way we can!

~~Fwd-by:-Shirley-Stoke-----~~  
Fwd to: Connie Kummer

.....  
Thanks. At present, we are handling it has a regular complaint. I'm sure we will be calling on you all for assistance if he wants an informal conference.  
-----



**Florida  
Fever  
CATERING**

---

**FAX COVER SHEET**

---

TO: David WHEELER

DATE: 5/28/97

FROM: Scott Moeller  
1-800-868-5471

8 Page(s) to Follow

DUNDEE CITRUS GROWERS

TO Date	KWH READING	Total KWH	Days	Source	Status	From Date	Constant	KW Reading	Total KW	Account Number
3/18/93	88918	98800	28	Regular Company	Billed	2/17/93	300	1.89	567	70582-10306
4/18/93	89193	82500	31	Regular Company	Billed	3/18/93	300	1.17	351	70582-10306
5/18/93	89441	74400	29	Regular Company	Billed	4/19/93	300	1.28	384	70582-10306
6/17/93	90335	178200	32	Regular Company	Billed	5/18/93	300	1.68	504	70582-10306
7/18/93	90582	164100	34	Regular Company	Billed	6/17/93	300	1.68	504	70582-10306
8/18/93	90783	60300	27	Regular Company	Billed	7/19/93	300	0.68	204	70582-10306
9/17/93	90987	84200	30	Regular Company	Billed	8/1/93	300	0.81	249	70582-10306
10/18/93	91429	129600	29	Regular Company	Billed	9/17/93	300	2.25	675	70582-10306
11/17/93	92386	263100	33	Regular Company	Billed	10/18/93	300	2.38	714	70582-10306
12/17/93	92995	208700	28	Regular Company	Billed	11/17/93	300	2.31	693	70582-10306
1/18/94	93595	180000	33	Regular Company	Billed	12/17/93	300	2.17	651	70582-10306
2/18/94	94029	130200	29	Regular Company	Billed	1/18/94	300	2.17	651	70582-10306
3/17/94	94449	128000	29	Regular Company	Billed	2/18/94	300	1.81	543	70582-10306
4/18/94	94846	149100	33	Regular Company	Billed	3/17/94	300	1.75	525	70582-10306
5/18/94	95434	148400	29	Regular Company	Billed	4/19/94	300	1.85	495	70582-10306
6/17/94	95991	167100	31	Regular Company	Billed	5/18/94	300	1.67	501	70582-10306
7/18/94	96484	141900	31	Regular Company	Billed	6/17/94	300	1.81	543	70582-10306
8/17/94	96731	80100	28	Regular Company	Billed	7/18/94	300	0.73	219	70582-10306
9/18/94	97189	137400	33	Regular Company	Billed	8/17/94	300	1.86	498	70582-10306
10/18/94	97668	243600	29	Regular Company	Billed	9/18/94	300	2.50	777	70582-10306
11/17/94	98341	102800	33	Regular Company	Billed	10/18/94	300	2.50	777	70582-10306
12/18/94	98610	388700	28	Regular Company	Billed	11/17/94	300	2.41	723	70582-10306
1/17/95	218	188400	34	Regular Company	Billed	12/18/94	300	2.25	675	70582-10306
2/18/95	659	138500	30	Regular Company	Billed	1/17/95	300	2.01	603	70582-10306
3/18/95	1125	141600	28	Regular Company	Billed	2/18/95	300	2.08	627	70582-10306
4/18/95	1637	183800	34	Regular Company	Billed	3/18/95	300	1.7	510	70582-10306
5/18/95	2851	138800	28	Regular Company	Billed	4/19/95	300	1.77	531	70582-10306
6/18/95	2488	112500	31	Regular Company	Billed	5/18/95	300	1.65	495	70582-10306
7/18/95	2718	73800	34	Regular Company	Billed	6/18/95	300	0.75	225	70582-10306
8/18/95	2818	88480	32	Special Company	Billed	7/18/95	300	0.21	63	70582-10306
10/17/95	3083	28700	28	Estimate	Billed	9/18/95	300	0.21	63	70582-10306

PRY-28-97 MED 14:49 ID: FPC LAKE SALES CST TEL NO: FAX B (941) 678-4442 M4J3 P82

52  
 5.11  
 ↓  
 ↓

DUNDEE CITRUS GROWERS

11/14/85	3041	10800	28	Regular Company	Billed	10/17/85	300	0.4	128	70562-18008
12/15/85	3114	21800	31	Regular Company	Billed	11/14/85	300	0.33	99	70562-18308
1/16/86	3186	21800	32	Regular Company	Billed	12/15/85	300	0.36	108	70562-10308
2/15/86	3243	17700	30	Regular Company	Billed	1/16/86	300	0.32	98	70562-10308
3/13/86	3282	14700	27	Regular Company	Billed	2/15/86	300	0.28	84	70562-10308
3/28/86	3314	8000	15	Change Meter - Ct	Billed	3/13/86	300	0.25	75	70562-10308
4/16/86	273	81800	18	Regular Company	Billed	3/28/86	300	2.93	609	70562-10308
5/15/86	772	149700	29	Regular Company	Billed	4/16/86	300	1.84	552	70562-10308
6/14/86	1286	154200	30	Regular Company	Billed	5/15/86	300	1.82	546	70562-10308

**DUNDEE CITRUS GROWERS**

<b>Billing Account</b>	<b>Billing Month</b>	<b>kWh</b>	<b>kW</b>	<b>Days</b>
70562-10306	7/19/95	75,600	225	34
70562-10306	6/15/95	112,500	495	31
70562-10306	5/15/95	136,200	531	26
70562-10306	4/19/95	153,600	510	34
70562-10306	3/18/95	141,600	627	28
70562-10306	2/16/95	130,500	603	30
70562-10306	1/17/95	182,400	675	34
70562-10306	12/19/94	380,700	723	28
70562-10306	11/17/94	102,600	777	33
70562-10306	10/18/94	249,000	777	29
70562-10306	9/18/94	137,400	498	33
70562-10306	8/17/94	80,100	219	26
<b>TOTALS/YR.</b>		<b>1,876,200</b>	<b>6660</b>	<b>366</b>
<b>TOTAL/MO.</b>		<b>5126kWh x days</b>	<b>555</b>	
<b>(*** Updated 1 year history)</b>				

**DUNDEE CITRUS GROWERS**

<b>BH Account</b>	<b>Reading from</b>	<b>Reading to</b>	<b>kWh</b>	<b>kW</b>	<b>Dollar amount for billing</b>	<b>Days</b>
70562-10306	2/15/96	3/13/96	138,402	555	\$10,075.87	27
70562-10306	1/16/96	2/15/96	153,780	555	\$10,850.56	30
70562-10306	12/15/95	1/16/96	164,032	555	\$11,387.04	32
70562-10306	11/14/95	12/15/95	158,906	555	\$11,109.80	31
70562-10306	10/17/95	11/14/95	143,528	555	\$10,334.11	28
70562-10306	9/19/95	10/17/95	143,528	555	\$10,334.11	28
****70562-10306	7/19/95	9/19/95	112,772	555	\$9,345.97	62
<b>Back-Bill</b>					<b>\$73,416.46</b>	
<b>PAYMENTS</b>						
	3/22/96		14,700	84	\$1,904.87	
	2/29/96		17,700	96	\$2,119.58	
	2/1/96		21,000	108	\$2,350.45	
	12/29/95		21,900	99	\$2,359.60	
	11/30/95		10,800	120	\$1,852.17	
	10/27/95		26,700	63	\$2,480.91	
	10/5/95				\$312.10	
	8/24/95		59,400	63	\$4,926.32	
					\$18,286.00	
<b>TOTAL DUE</b>					<b>\$55,130.46</b>	
<b>(*** Updated spreadsheet)</b>						
<b>(*** Bill amount based on a 22 day billing period from 8/28/95 to 9/19/95)</b>						

**Online Bill Calculation**

Bill Account # 70562-10306

072 General Service - Demand Primary

BILLING PERIOD..09-19-95 TO 10-17-95 28 DAYS

CUSTOMER CHARGE			148.00
ENERGY CHARGE	143528 KWH @ 1.65600¢		2,376.82
ECCR CHARGE (TOTAL)	143528 KWH @ 0.00236		338.73
CCR CHARGE (TOTAL)	143528 KWH @ 0.007060		1,013.31
TOTAL ENERGY CHARGE			3,728.86
FUEL CHARGE	143528 KWH @ 1.76800¢		2,537.58
DEMAND CHARGE	555 KW @ \$3.80000		2,109.00
BILLING DEMAND CREDIT	555 KW @ \$0.30000		166.50CR
METERING VOLTAGE ADJUSTMENT CREDIT	1¢		43.19CR

**GROSS RECEIPTS COMPONENTS:**

TAXABLE REVENUE IS BASE			5,776.17
+ GROSS RECEIPTS			0.00
+ COUNTY FRANCHISE/PU FEE			0.00
+ LOCAL FRANCHISE/ROWUT FEE			0.00
+ SEBRING RIDER			0.00
+ RENTAL CHARGE			0.00
+ FUEL CHG		2,537.58	
GROSS RECEIPTS TAX	8313.75 @ 0.025641¢		213.17

**FRANCHISE TAX COMPONENTS:**

TAXABLE REVENUE IS BASE			5,776.17
+ GROSS RECEIPTS			213.17
+ COUNTY FRANCHISE/PU FEE			0.00
+ LOCAL FRANCHISE/ROWUT FEE			0.00
+ SEBRING RIDER			0.00
+ RENTAL CHARGE			0.00
+ FUEL CHG		2,537.58	
FRANCHISE FEE	8526.92 @ 0.055410¢		472.48

**UTILITY TAX COMPONENTS:**

TAXABLE REVENUE IS BASE			5,776.17
+ GROSS RECEIPTS			213.17
+ COUNTY FRANCHISE/PU FEE			0.00
+ LOCAL FRANCHISE/ROWUT FEE			472.48
+ SEBRING RIDER			0.00
+ RENTAL CHARGE			0.00
+ FUEL CHG 143,528 KWH X FACTOR 0.006990¢		1,003.26	
AMOUNT TAXABLE	1,500.00 X 0.10000		150.00
AMOUNT TAXABLE	5,965.08 X 0.00000		0.00

**STATE TAX COMPONENTS:**

TAXABLE REVENUE IS BASE			5,776.17
+ GROSS RECEIPTS			213.17



+ COUNTY FRANCHISE/PU FEE			.00
+ LOCAL FRANCHISE/ROWUT FEE			472.48
+ SEBRING RIDER			0.00
+ RENTAL CHARGE			0.00
+ FUEL CHG			2,537.58
ENERGY PORTION	8,999 @ 0.07000		629.93
ROUNDING FACTOR FOR CENTS	0.03 +	629.93	629.96
TAXABLE REVENUE IS BASE			0.00
+ GROSS RECEIPTS			.00
+ COUNTY FRANCHISE			.00
+ LOCAL FRANCHISE			.00
+ SEBRING RIDER			0.00
+ RENTAL CHARGE			0.00
NON-ENERGY PORTION	0 @ 0.06000		0.00
ROUNDING FACTOR FOR CENTS	0.00 +	0.00	0.00
TOTAL STATE TAX			629.96
Total Bill			\$9,779.36

Equipment Rental \$ 523.34  
 Tax \$ 31.41  


---

 \$ 10,334.11



**STATEMENT OF ELECTRIC SERVICE**  
May 1997

**ACCOUNT NUMBER**  
70562 10306

**DIRECT INQUIRIES TO:**  
1-941-622-4928

**SEE BACK OF STATEMENT FOR LOCATION NEAREST YOU**

**DUNDEE CITRUS GROWERS**

PO BOX 1739  
DUNDEE FL 33838

SERVICE ADDRESS  
0 1ST ST S OFC.  
& HERRILAV DR

<b>DOB DATE</b>	<b>TOTAL AMOUNT DUE</b>
JUN 09 1997	57,258 17
<b>NEXT READ DATE OR OF ABOUT</b>	<b>DEPOSIT AMOUNT ON ACCOUNT</b>
JUN 17 1997	NONE

NETER NO. 004762752

PRESENT (ACTUAL) 006893

PREVIOUS (ACTUAL) 006438

DIFFERENCE 000457

CONSTANT APPLIED 300

TOTAL KW 137106

PRESENT KW (ACTUAL) 8001.63

BASE KW 486

LOAD FACTOR 60.58

PAYMENTS RECEIVED AS OF MAY 02 1997 \$ 110 26CR

SED-1 078 General Service - General Primary

BILLING PERIOD 04-17-97 TO 05-16-97 29 DAYS

**CUSTOMER CHARGE** 148 00

**ENERGY CHARGE** 137106 KW @ 2 3.1000 4,248 27

**FUEL CHARGE** 137106 KW @ 2 106000 2,942 88

**UTILITY CHARGE** 486 KW @ 13 80000 3,888 00

**BILLING DEFERD CREDIT** 486 KW @ 30 10000 145 80CR

**RETURNING VOLTAGE ADJUSTMENT CREDIT** 18 39 71CR

**NETER 115 Equipment Rental**

BILLING PERIOD 04-17-97 TO 05-16-97 29 DAYS

**SEE EQUIPMENT CHARGES BELOW**

**\*TOTAL ELECTRIC COST** 8,423 00

**EQUIPMENT RENTAL FOR:**

1 EQUIPMENT RENTAL

**EQUIPMENT RENTAL** 823 34

**GROSS RECEIPTS TAX** 215 27

**MUNICIPAL FRANCHISE FEE** 494 87

**MUNICIPAL UTILITY TAX** 150 00



Payment of your bill prior to the above due date will avoid a late payment charge of 1.50

Your account has a past due amount of \$86.08\* and electric service may be disconnected. Please pay immediately

DAILY AVG USE - 4728 KW/DAY

USE ONE YEAR AHD - 5102 KW/MAY

\*DAILY AVG. ELECTRIC COST - \$388.56



**STATEMENT OF ELECTRIC SERVICE**

May 1997

ACCOUNT NUMBER
70562 10306

DIRECT INQUIRIES TO:  
1-941-422-4928

SEE BACK OF STATEMENT FOR  
LOCATION NEAREST YOU

DUNDEE CITRUS GROWERS

PO BOX 1739  
DUNDEE FL 33838

SERVICE ADDRESS  
0 1ST ST S OFC.  
& NERRILAV DU

DUE DATE	TOTAL AMOUNT DUE
JUN 09 1997	57,258.17
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
JUN 17 1997	NONE

SALES TAX ON ELECTRIC	639.34
SALES TAX ON EQUIPMENT RENTAL	91.41
LATE PAYMENT CHARGE FOR PREVIOUS BILL	691.34
	<hr/>
TOTAL CURRENT BILL	17,169.09
AMOUNT PAID DUE	16,009.90
	<hr/>
TOTAL DUE THIS STATEMENT	157,258.17

**DUNDEE CITRUS BACKBILLING**

OUTAGE: 08/28/95

METER CHANGED: 03/28/96

BACKBILLING PERIOD AUGUST 28, 1995 - MARCH 13, 1996

BACKBILLING HISTORICAL PERIOD:  
JULY 1995 - FEBRUARY 1996

ESTIMATED BILL:	\$73,416.46
LESS: PAYMENTS	\$18,286.00
AMOUNT DUE	\$55,130.46
LESS: 20%	\$11,026.09
BACKBILLED AMOUNT	<u>\$44,104.37</u>

BACKBILLING DOES NOT INCLUDE PERIOD 3/14/96 TO 3/28/96 OR PERIOD 8/19/95 TO 8/27/96

- COPY OF METER CHANGE-OUT REPORT
- WHY WAS MALFUNCTIONING METER NOT DETECTED?
- HOW WAS BACKBILL HISTORICAL PERIOD DETERMINED?
- COPY OF HISTORICAL PERIOD USAGE
- VERIFICATION OF METER TYPE THROUGH SERIAL NUMBER
- WAS METER CHANGED?
- DO THEY STILL HAVE OLD METER?
- WHAT WORK WAS DONE ON 3/28/96?
- HOW DID FPC FINALLY REALIZE METER WAS NOT WORKING PROPERLY?

*- was any violation done regarding fruit production?*

*if reaction  
8 mos*

*Scott  
262-5471*

*3/96*

*8/27/95*

*3/13/96*

*3/13/96 - Right H - was  
was tested*

Disputed 8/28/95 - 3/13/96

meter changed 3/25

- 2 1/2 states meter  
for fine print to change

3 f. only meter 2.  
- 3 "

56

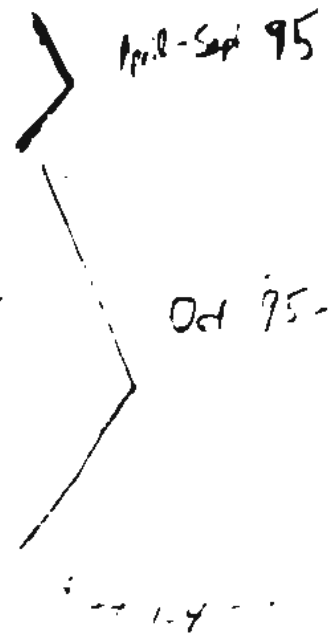
74

- information had
- lines of text running
- lines of text running
- more content per page

- 1 new feature

Demote Citrus Camp 8

'95  
Sept '95  
Oct '95  
Nov - Mar



7-9

Jan - - May '75

Feb

July '95 - Feb '96

\$ 55,000

\$ 44,000

- start fiscal year comp

- present to ensure how to  
get back.

at 6 pm

Good proposal  
9M

- 2000 - 2001

2001 - 2002

- Dept - 1000  
- of 1000 variable

at 6 pm

1000

1000

5/6/97

8/95 - 3/96

8/95 - 3/95



- replace ...
- ...
- ...
- ...

- A calculation based on joint ...  
 or on ...  
 is not acceptable.

- Z - coil meter cannot be  
 removed

- For ... O/M ...  
 a - 9 ...



MONTH	1994-95	1994-95	1994-95	1995-96	1995-96	1995-96	CARTONS DIFFERENCE
	CARTONS	KW	KWH	CARTONS	KW	KWH	
September	190,133	498	137,400	0	555	138,402	(190,133)
October	300,620	777	243,000	184,765	555	153,780	(115,855)
November	352,848	777	102,600	257,557	555	164,032	(95,291)
December	286,958	723	380,700	380,284	555	158,906	93,326
January	285,908	651	180,000	305,853	555	143,528	19,945
February	186,776	651	130,200	278,940	555	143,528	92,164
March	209,239	543	126,000	282,755	555	112,772	73,516
	<b>1,812,482</b>	<b>4,620</b>	<b>1,299,900</b>	<b>1,690,154</b>	<b>3,885</b>	<b>1,014,948</b>	<b>(122,328)</b>

*Handwritten signature or initials*

Dundee Citrus rebilling calculation

Method A - cartons per KW

	1994						1995 Actual			1995 Calculated	
	Cartons	KW	KWH	cartons/KW	Cartons/K	LF	Cartons	KW	KWH	KW	KWH
Sept	190133	498	137400	382	2 188	37 8	0	63	59400	0	0
Oct	300620	777	243000	387	1 452	42 8	184765	63	26700	508	141716
Nov	352848	777	102600	454	2 797	18 1	257557	120	10800	706	197547
Dec	286958	723	380700	397	0 680	72 1	380284	99	21900	1042	291680
Jan	258908	651	180000	398	1 038	37 9	305853	675	182400	838	234591
Feb	186778	651	130200	287	1 607	27 4	278940	603	130500	764	213948
Mar	209239	543	126000	385	0 960	31 8	282755	627	141600	775	216874
April	121021	525	149100	231	1 598	38 3	222137	510	153600	609	162045
May	238313	643	181125	371							
		843		365	1 5401	38 35255					

Actual billed

	KW	KWh	KW Bill calculation	KWH	Fuel	ECCR	Cap	Total
Sept	63	59400	\$220 50	\$973 83	\$1 197 88	\$121 73	\$398 12	\$2,912 05
Oct	63	26700	\$220 50	\$437 73	\$538 44	\$54 72	\$178 95	\$1,430 34
Nov	120	10800	\$420 00	\$177 08	\$217 80	\$22 13	\$72 38	\$909 37
Dec	99	21900	\$348 50	\$359 04	\$441 64	\$44 88	\$146 78	\$1,338 84
Jan	108	21000	\$373 00	\$344 28	\$423 49	\$43 04	\$140 75	\$1,329 56
Feb	98	17700	\$338 00	\$290 18	\$356 94	\$36 27	\$118 63	\$1,138 03
Mar	84	14700	\$284 00	\$241 00	\$296 44	\$30 12	\$98 52	\$960 09
April								\$10,018 28
May								

Bill based on imputed billing determinants

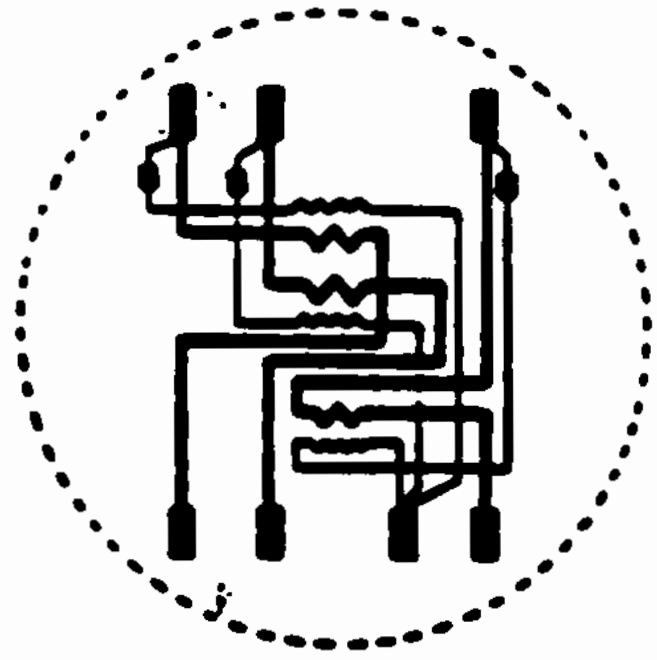
		KW	KWH	Fuel	ECCR	C-o	Total
Sept.	charges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct	\$3.50 KW	\$1,771.81	\$2,323.34	\$2,857.88	\$290.42	\$949.82	\$8,193.07
Nov.	\$0.01656 KWH	\$2,469.58	\$3,238.67	\$3,983.80	\$404.83	\$1,324.02	\$11,420.91
Dec.	\$0.02037 fuel	\$3,646.34	\$4,781.91	\$5,882.10	\$597.74	\$1,954.92	\$16,863.02
Jan.	\$0.00207 eccr	\$2,832.66	\$3,845.87	\$4,730.83	\$480.75	\$1,572.30	\$13,562.51
Feb.	\$0.00877 cap	\$2,874.81	\$3,507.55	\$4,314.55	\$438.44	\$1,433.95	\$12,389.10
Mar.		\$2,711.19	\$3,555.53	\$4,373.58	\$444.44	\$1,453.58	\$12,538.27
April		\$2,129.95	\$2,856.82	\$3,267.84	\$332.08	\$1,088.07	\$9,472.56
May							\$84,419.43
							(\$10,018.28)
							\$74,401.15 underbilling

Calculated KW was derived by dividing the number of cartons packed in 1995 by the average cartons per KW for 1994-95  
 Calculated KWH was derived by using the average load factor for 1994 and the calculated KW by month

Calculated underbilling was computed using GSD primary service rates times calculated KW and KWH for both derived billing determinants and actual billing units and subtracting the two

**7-TERMINAL**

**FRONT VIEW**



**METER<sup>3</sup>**  
**INTERNAL DIAGRAM**  
**FRONT VIEW**

8. Mounting — socket type or bottom-connected (A base adapter)
9. Any other special requirements. For specifications, see Section IV Table A

\*Not available on J5 meter

### C. POLYPHASE METERS

#### 1. Number of wires and phases:

- a. 3 wire network or 3 phase 3 wire — self contained (Type SL12 or SL2)\*
- b. 3 phase 3 wire or 3 wire network — transformer rated (Type SL3)\*
- c. 3 phase 4 wire delta (Type SL6)\*
- d. 3 phase 4 wire wye (Type SL5 or SL4)\* ‡

#### 2. Voltage rating:

- a. 120/208 (network or 4 wire wye) — meter rated 120 volt
- b. 120 (3 wire) — meter rated 120 volt
- c. 120/240 (4 wire delta) — meter rated 240 volt
- d. 240 (3 wire) — meter rated 240 volt
- e. 277/480 (network or 4 wire wye) — meter rated 277 or 240 volt (see pg 3 fig 2(d) for explanation)
- f. 240/480 (4 wire delta) — meter rated 480 volt
- g. 480 (3 wire) — meter rated 480 volt

#### 3. Maximum amperes:

- a. Determine from load in amperes, horsepower, KW or KVA (see Section V if applicable)
  - b. Determine from KVA capacity of transformer bank (see Section V if applicable)
- If maximum amperes are 100 or below, use Class 100 meter  
If maximum amperes are between 100 and 200, use Class 200 meter  
If maximum amperes are above 200, use Class 20 meter and transformers

#### 4. Number of stators — 2, 2-1/2 or 3 (2-1/2 is sometimes called 2 stator wye)

#### 5. Register type — clock or cyclometer (if demand see part D)

\* Add letter S for socket or A for bottom connect, e.g. SL2S, SL3S or SL3A etc. SL12 is supplied in socket only.

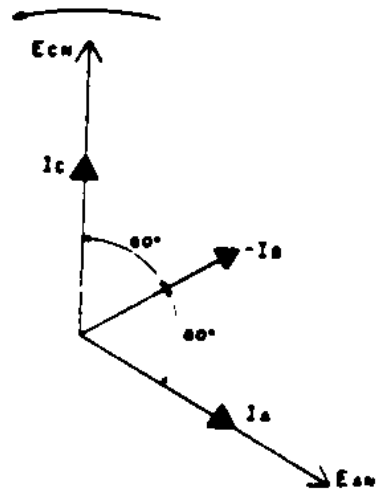
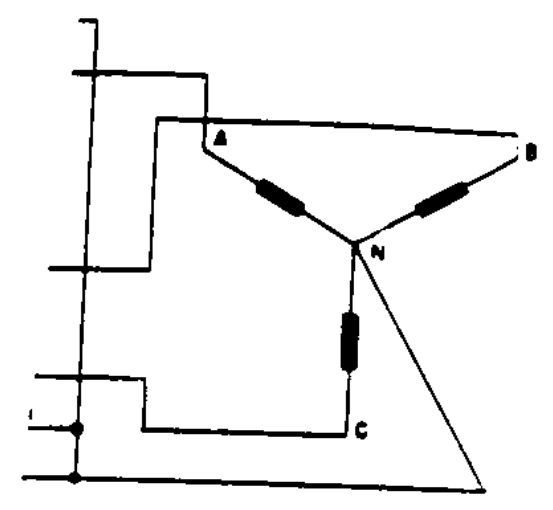
‡ The SL5 is a 2-1/2 stator wye meter while the SL4 is a 3 stator meter. The three element meter measures correctly regardless of system balance or power factor. The 2-1/2 stator meter measures correctly under all cases except unbalanced voltages either in magnitude or phase position. The amount of metering error depends on the percent unbalance, system p f, etc. The SL5 is less expensive than the SL4 and requires only 2 potential transformers instead of 3 used by the SL4 when P T 's are used. Whether the SL5 and SL4 are used depends on the possible voltage unbalance in magnitude or phase position, the amount of revenue from the customer to be metered and other factors.

or bottom-connected (A base adapter)  
 ments. For specifications, see Section IV, Table A

es:  
 se 3 wire — self contained (Type SL12 or SL2)\*  
 network — transformer rated (Type SL3)\*  
 e SL6)\*  
 SL5 or SL4)\* ‡  
 wye) — meter rated 120 volt  
 120 volt  
 er rated 240 volt  
 10 volt  
 wye) — meter rated 277 or 240 volt (see pg 3, fig 2(d) for  
 rated 480 volt  
 volt

horsepower, KW or KVA (see Section : if applicable)  
 ransformer bank (see Section V if applicable).  
 use Class 100 meter.  
 and 200, use Class 200 meter.  
 e Class 20 meter and transformers  
 ? is sometimes called 2 stator wye)  
 demand see part D)

ect. e.g. SL2S, SL3S or SL3A, etc. SL12 is supplied in  
 4 is a 3 stator meter. The three element meter measures  
 - factor. The 2-1/2 stator meter measures correctly under  
 magnitude or phase position. The amount of metering  
 n p.f., etc. The SL5 is less expensive than the SL4 and  
 3 used by the SL4 when P.T.'s are used. Whether the  
 otage unbalance in magnitude or phase position, the  
 3d and other factors.



COIL B WOUND OPPOSITE  
 (c)

-Wire, 2-1/2-Element Y

only 1/3 of the meter will show any error  
 uently, the energy registered in those phases  
 itages are fundamentally balanced so that the  
 in commercial limits of accuracy.

rforming special metering jobs, but a prac-  
 red is the purpose of this paper. An attempt  
 g meter circuits which is easily understood,  
 ction of the elements of a meter.

1-

8. Mounting — socket type or bottom-connected (A base adapter)
9. Any other special requirements. For specifications, see Section IV, Table A

\*Not available on J5 meter

### C. POLYPHASE METERS

1. Number of wires and phases:
  - a. 3 wire network or 3 phase 3 wire — self contained (Type SL12 or SL2)\*
  - b. 3 phase 3 wire or 3 wire network — transformer rated (Type SL3)\*
  - c. 3 phase 4 wire delta (Type SL6)\*
  - d. 3 phase 4 wire wye (Type SL5 or SL4)\* ‡
2. Voltage rating:
  - a. 120/208 (network or 4 wire wye) — meter rated 120 volt
  - b. 120 (3 wire) — meter rated 120 volt
  - c. 120/240 (4 wire delta) — meter rated 240 volt
  - d. 240 (3 wire) — meter rated 240 volt
  - e. 277/480 (network or 4 wire wye) — meter rated 277 or 240 volt (see pg 3 fig 2(d) for explanation)
  - f. 240/480 (4 wire delta) — meter rated 480 volt
  - g. 480 (3 wire) — meter rated 480 volt
3. Maximum amperes:
  - a. Determine from load in amperes, horsepower, KW or KVA (see Section V if applicable)
  - b. Determine from KVA capacity of transformer bank (see Section V if applicable)

If maximum amperes are 100 or below, use Class 100 meter  
 If maximum amperes are between 100 and 200, use Class 200 meter  
 If maximum amperes are above 200, use Class 20 meter and transformers
4. Number of stators — 2, 2-1/2 or 3 (2-1/2 is sometimes called 2 stator wye)
5. Register type — clock or cyclometer (if demand see part D)

\* Add letter S for socket or A for bottom connect, e.g. SL2S, SL3S or SL3A, etc. SL12 is supplied in socket only.

‡ The SL5 is a 2-1/2 stator wye meter while the SL4 is a 3 stator meter. The three element meter measures correctly regardless of system balance or power factor. The 2-1/2 stator meter measures correctly under all cases except unbalanced voltages either in magnitude or phase position. The amount of metering error depends on the percent unbalance, system p.f., etc. The SL5 is less expensive than the SL4 and requires only 2 potential transformers instead of 3 used by the SL4 when P.T.'s are used. Whether the SL5 and SL4 are used depends on the possible voltage unbalance in magnitude or phase position, the amount of revenue from the customer to be metered and other factors.

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED JAN 31 1995

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 01/30/75  
 RUN TIME: 13:00:40

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1961 as shown by a tabulation of certificates issued for the ending

Month Day Year  
 01 14 75

ORANGE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1733  
 GUNDEE FL 33824

*Check 1/31*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES			COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SHIPPED & EXPORTS	INTRASTATE	TOTAL ALL BOXES			CODE	DESCRIPTION
G	23,950	1,067	25,017			G	GRAPEFRUIT
O	26,301	6,727	33,028			O	ORANGE
O1	19		19			O1	TANGELO
O2	1,000		1,000			O2	TEMPLE
T	1,000		1,000			T	TANGERINE
T2	1,000		1,000			T2	ROBINSON
T3	1,000		1,000			T3	MURCOTT
	31,127	7,794	38,921				
<b>INSPECTION FEE DESCRIPTION &amp; RATE PER BOX</b>						<b>TOTAL ALL FEES</b>	
GRADE MATURITY \$0.335 PER BOX						12,806	43
CROP ESTIMATE \$0.024 PER BOX						934	22
ROAD GUARD SERVICE \$0.005 PER BOX						194	10
CITRUS ORDER \$0.025 PER BOX						973	24
ST \$1.00 AT \$0.00 PER BOX						1,000	1
<p align="center">FEES DUE UPON RECEIPT OF INVOICE                  DELINQUENT TO 12 31 75</p>						<b>2,578.50</b>	
<b>TOTAL FEES DUE</b> →						2,578.50	

**ENTERED JAN 31 1995**

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED FEB 01 1996

RUN DATE: 01/31/96  
 RUN TIME: 11:49:25

P.O. Box 1072  
 Winter Haven, Florida 33882-1072

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 19 as shown by a tabulation of certificates issued for the ending

Month    Day    Year  
 01    21    96

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33938

*Dundee  
 3/10*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY		
	INTERSTATE SHIPPERS & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	CODE	DESCRIPTION
G	14,635	790	15,595			01	GRAPEFRUIT
O	13,112	7,135	20,247			02	ORANGE
T	9,104	158	9,212			03	TANGELO
M	1,352	3,354	14,206			04	TEMPLE
						05	TANGERINE
						06	ROBINSON
						07	MURCOTT
	67,273	11,387	59,207				
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE & MATURITY .0635 PER BOX						3,763	01
CROP ESTIMATE .0324 PER BOX						142	22
ROAD GUARD SERVICE .0035 PER BOX						27	63
CITRUS ORDER .0025 PER BOX						148	95
FEES DUE UPON RECEIPT OF INVOICE DELINQUENT 02 15 96						<i>25,775.00</i>	
<b>TOTAL FEES DUE →</b>						<b>6,083</b>	<b>01</b>



**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

**RECEIVED FEB 22 1996**

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 02/20/96  
 RUN TIME: 19:29:56

Listed below is a statement of citrus inspection fees as you under the provisions of The Florida Citrus Code as shown by a tabulation of certificates issued for the ending

Month Day Year  
 02 11 96

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1737  
 DUNDEE FL 33633

*Dunck*  
*2/29*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SUMMER & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
T O T A L	35,264	2,193	37,457			3	GRAPEFRUIT	
	11,233	2,010	13,243			0	ORANGE	
	4,840	772	5,612			01	TANGELO	
	7,050	775	7,825			02	TEMPLE	
						7	TANGERINE	
						72	ROBINSON	
						73	MURCOTT	
	61,245	5,931	67,176					
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
GRADE 2 MATURITY .0635 PER BOX						6,256.25		
CRIP ESTIMATE .0024 PER BOX						160.79		
ROAD GUARD SERVICE .0305 PER BOX						33.50		
CITRUS ORDER .0025 PER BOX						167.49		
OT 5 HR AT 20.00 PER HOUR						100.00		
FEE DUE UPON RECEIPT OF INVOICE						ENTERED FEB 06 1996		
DELINQUENT 03 10 96						2577500-		
<b>TOTAL FEES DUE</b> →						6,716.03		

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

**RECEIVED FEB 08 1996**

P.O. Box 1072

Winter Haven, Florida 32882-1072

RUN DATE: 02/06/96  
 RUN TIME: 19:37:10

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1979 as shown by a tabulation of certificates issued for the ending

Month Day Year

01 24 96

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1729  
 DUNDEE FL 32828

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

*Doc 6/15*

FRUIT	NUMBER EQUIVALENT STANDARD BOXES			COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SHAWNEE & EXPORTS	INTRASTATE	TOTAL ALL BOXES			CODE	DESCRIPTION
G	12,567	273	12,840			0	GRAPEFRUIT
O	11,772	5,193	16,965			01	ORANGE
O2	7,140	54	7,194			02	TANGALO
T3	5,672	12	5,684			02	TEMPLE
						7	TANGERINE
						72	ROBINSON
						73	MURCOTT
	60,635	5,532	66,167				
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE ? MATURITY .0635 PER BOX						2,913	93
CROP ESTIMATE .0024 PER BOX						110	32
ROAD GUARD SERVICE .0005 PER BOX						22	93
CITRUS ORDER .0025 PER BOX						114	92
FEEES DUE UPON RECEIPT OF INVOICE						ENTERED FEB 08 1996	
DELINQUENT 02 21 96						3,107 12	
<b>TOTAL FEES DUE</b> →						<b>3,107 12</b>	

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

**RECEIVED FEB 5 1956**

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 02/13/56  
 RUN TIME: 19:31:53

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 194 as shown by a tabulation of certificates issued for the week ending

Month Day Year

02 14 56

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33933

*Dunne  
 2/14/56*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SUWANEE & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
G	41,709	1,134	42,843			G	GRAPEFRUIT	
C	7,617	2,525	10,142			O	ORANGE	
O2	4,115	216	4,331			O1	TANGELO	
T5	7,341	132	7,473			O2	TEMPLE	
						T	TANGERINE	
						T2	ROBINSON	
						T3	MURCOTT	
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
GRADE & MATURITY .0435 PER BOX						2,367	96	ENTERED FEB 15 1956
CROP ESTIMATE .0024 PER BOX						107	64	
ROAD GUARD SERVICE .0005 PER BOX						22	40	
CITRUS ORDER .0029 PER BOX						112	13	
FEES DUE UPON RECEIPT OF INVOICE DELINQUENT 02 22 56						25,750	-	
<b>TOTAL FEES DUE</b> →						25,750	96	

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

**RECEIVED FEB 29 1996**

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 02/27/96  
 RUN TIME: 20:06:32

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1985 as shown by a tabulation of certificates issued for the month ending

Month Day Year  
 02 13 96

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33238

*Done 2/27*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				ADDED	FRUIT CODE KEY	
	INTERSTATE SUNANEE & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR		CODE	DESCRIPTION
S	35,579	1,978	41,387		G	GRAPEFRUIT	
O	12,350	2,375	15,185		O	ORANGE	
OT	3,424	154	3,564		O1	TANGELO	
TS	13,550	28	13,832		O2	TEMPLE	
					T	TANGERINE	
					T2	ROBINSON	
					T3	MURCOTT	
	67,813	5,159	72,972				
INSPECTION FEE DESCRIPTION & RATE PER BOX					TOTAL ALL FEES		
GRADE & MATURITY .0635 PER BOX					4,633	72	
CRGP ESTIMATE .0026 PER BOX					175	13	
ROAD GUARD SERVICE .0005 PER BOX					36	49	
CITRUS ORDER .0025 PER BOX					182	43	
OT 5 HR AT 20.00 PER HOUR					100	00	
FEE DUE UPON RECEIPT OF INVOICE					25725	00	
DELINQUENT 03 13 96							
<b>TOTAL FEES DUE →</b>					<b>5,127</b>	<b>77</b>	

ENTERED FEB 29 1996

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED MAR 8 1996

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 03/07/96  
 RUN TIME: 12:29:12

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code or as shown by a tabulation of certificates issued for the ending

Month Day Year

02 23 96

FLORIDA CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1759  
 GUNDEE FL 33882

*Handwritten:* 1/23/96  
 3/1/96

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SUNSHINE & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
G	20,860	2,117	22,977			G	GRAPEFRUIT	
O	23,820	1,547	25,367			O	ORANGE	
OT	6,711	643	7,354			O1	TANGELO	
T	10,000	1,000	11,000			O2	TEMPLE	
						T	TANGERINE	
						R	ROBINSON	
						M	MURCOTT	
	78,390	5,277	83,667					
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
GRADE MATURITY .0055 PER BOX						5,351.57		
CROP ESTIMATE .0024 PER BOX						2,013.28		
ROAD GUARD SERVICE .0005 PER BOX						3,678.35		
CITRUS ORDER .0125 PER BOX						1,419.59		
OT .0001 AT 10000 PER HOUR						100.00		
FEE DUE UPON RECEIPT OF INVOICE						12,562.79		
DELIVERMENT OF 10000								
<b>TOTAL FEES DUE</b> →						12,562.79		

ENTERED MAR 8 1996

PACKING HOUSE STATEMENT  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

5/3  
 RECEIVED MAR 14 1996

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 03/12/96  
 RUN TIME: 19:47:24

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of '90, as shown by a tabulation of certificates issued for the ending

Month Day Year  
 03 03 96

DUNDEE CITRUS GROWERS ASSOCIATED  
 P.O. BOX 1739  
 DUNDEE FL 33833

*Done*  
*3/22*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SHIPPERS & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
G	18,700	2,263	21,258			G	GRAPEFRUIT	
O	15,431	1,324	17,225			O	ORANGE	
T	14,520	512	15,198			O1	TANGELO	
						O2	TEMPLE	
						T	TANGERINE	
						T2	ROBINSON	
						T3	MURCOTT	
	46,977	4,704	53,581					
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
GRADE & MATURITY .0655 PER BOX						5,409	74	
CROP ESTIMATE .0024 PER BOX						129	93	
ROAD GUARD SERVICE .0025 PER BOX						26	84	
CITRUS ORDER .0025 PER BOX						134	20	
FEES DUE UPON RECEIPT OF INVOICE DELINQUENT 03 27 96						ENTERED MAR 15 1996		
<b>TOTAL FEES DUE</b> →						3,693	51	<i>2577.50</i>

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED MAR 21 1946

3/4-3/10

P.O. Box 1872

Winter Haven, Florida 33882-1072

RUN DATE: 03/19/46  
 RUN TIME: 19:33:51

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1933 as shown by a tabulation of certificates issued for the ending

Month      Day      Year  
 03    19    46

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE                      FL 33415

*check 3/5*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES			COLOR	ADDED CODE	FRUIT CODE KEY	
	INTERSTATE SUNSHINE & EXPORTS	INTRASTATE	TOTAL ALL BOXES			DESCRIPTION	
G	31,916	3,126	36,761			G	GRAPEFRUIT
O	21,333	1,739	22,927			O	ORANGE
T	21,094	767	21,841			O1	TANGELO
						O2	TEMPLE
						T	TANGERINE
						T2	ROBINSON
						T3	MURCOTT
	73,740	5,662	79,402				
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE & MATURITY .0635 PER BOX						2,062	61
CROP ESTIMATE .0024 PER BOX						190	50
ROAD GUARD SERVICE .0005 PER BOX						39	70
CITRUS ORDER .0023 PER BOX						199	52
GT 41 HR AT 20.00 PER HOUR						27	00
FEES DUE UPON RECEIPT OF INVOICE DELINQUENT 04 03 46						2578	00
<b>TOTAL FEES DUE</b> →						<b>6,291</b>	<b>21</b>

ENTERED MAR 21 1946

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
**DIVISION OF FRUIT AND VEGETABLES**

**RECEIVED APR 04 1996**

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 04/02/96  
 RUN TIME: 19:36:30

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1981 as shown by a tabulation of certificates issued for the ending

Month Day Year

03 04 96

DUNDEE CITRUS BEDWENS ASSOCIATED  
 P.O. BOX 1739  
 DUNDEE FL 32417

*Dunco  
 H/C*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SUNSHINE & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
G	35,941	4,643	40,584			G	GRAPEFRUIT	
O	14,423	1,728	16,151			O	ORANGE	
T	14,651	705	15,356			O1	TANGELO	
						O2	TEMPLE	
						T	TANGERINE	
						T2	ROBINSON	
						T3	MURCOTT	
<p align="right">6,423 6,558 7,252</p>								
<b>INSPECTION FEE DESCRIPTION &amp; RATE PER BOX</b>							<b>TOTAL ALL FEES</b>	
GRADE & MATURITY .0055 PER BOX							4,423	
CROP ESTIMATE .0024 PER BOX							152	
ROAD GUARD SERVICE .0005 PER BOX							32	
CITRUS ORDER .0025 PER BOX							177	
OT 15 HR AT 20.00 PER HOUR							20	
<p align="center">FEES DUE UPON RECEIPT OF INVOICE            REMITTANCE 4-17-96</p>							<p align="center">57850.00</p>	
<b>TOTAL FEES DUE</b> →							5,785	

**ENTERED APR - 4 1996**



**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

**RECEIVED MAY 16 1996**

P.O. Box 1672

Winter Haven, Florida 33882-1672

RUN DATE: 05/14/96  
 RUN TIME: 13:15:15

Listed below is a statement of citrus inspection fees as you under the provisions of The Florida Citrus Code of 1985 as shown by a tabulation of certificates issued for the ending

Month Day Yr  
 05 16 96

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33117

*Dunns/490*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SHAWNEE & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CCODE	DESCRIPTION
U	24,333	2,602	26,935			G	GRAPEFRUIT	
U	14,000	275	14,275			O	ORANGE	
						O1	TANGELO	
						O2	TEMPLE	
						T	TANGERINE	
						T2	ROBINSON	
						T3	MURCOTT	
						TOTAL ALL FEES		
INSPECTION FEE DESCRIPTION & RATE PER BOX						3,237.87		
GRADE & NATIVITY .0033 PER BOX						122.37		
CROP ESTIMATE .0024 PER BOX						25.49		
ROAD GUARD SERVICE .0005 PER BOX						127.87		
CITRUS ORDER .0023 PER BOX								
Fees due upon receipt of invoice						ENTERED MAY 20 1996		
DELINQUENT 05 09 95						3,578.50		
<b>TOTAL FEES DUE</b> →						3,513.00		

**PACKING HOUSE STATEMENT  
STATE OF FLORIDA  
DEPARTMENT OF AGRICULTURE**

DIVISION OF FRUIT AND VEGETABLES

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 06/06/96  
RUN TIME: 19:34:24

**INDLY LET US HAVE YOUR REMITTANCE BY  
JUNE 30th, THE END OF OUR FISCAL YEAR**

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1995 as shown by a tabulation of certificates issued for the ending

Month Day Yr  
05 26 96

DUNDEE CITRUS GROWERS ASSOCIATIO  
P.O. BOX 1739  
DUNDEE FL 33833

*Dunee  
6/15*

Please let us have prompt remittance  
Make Checks Payable to  
Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY	
	INTERSTATE SHIPMENTS & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	DESCRIPTION
0	1,393	820	2,015		G	GRAPEFRUIT
0	29,649	2,712	32,361		O	ORANGE
					O1	TANGELO
					O2	TEMPLE
					T	TANGERINE
					T2	ROBINSON
					T3	MURCOTT
	31,046	3,332	34,376			
INSPECTION FEE DESCRIPTION & RATE PER BOX					TOTAL ALL FEES	
GRADE & MATURITY .0035 PER BOX					2,182	88
CROP ESTIMATE .0024 PER BOX					82	50
ROAD GUARD SERVICE .0005 PER BOX					17	19
CITRUS ORDER .0025 PER BOX					83	94
OT 6 HR AT 20.00 PER HOUR					120	00
<p align="center"><b>RECEIVED JUN 1 1996</b></p> <p align="center">FEES DUE UPON RECEIPT OF INVOICE DELINQUENT 06 19 96</p>					<p align="right"><i>25783200</i></p>	
<b>TOTAL FEES DUE →</b>					<b>2,485</b>	<b>51</b>

**PACKING HOUSE STATEMENT  
STATE OF FLORIDA  
DEPARTMENT OF AGRICULTURE  
DIVISION OF FRUIT AND VEGETABLES**

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 06/11/96  
RUN TIME: 19:34:30

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 19 as shown by a tabulation of certificates issued for the ending

Month Day Year

06 02 96

DUNDEE CITRUS GROWERS ASSOCIATION  
P.O. BOX 1739  
DUNDEE FL 33509

*Done  
6/15*

Please let us have prompt remittance  
Make Checks Payable to  
Florida Department of Agriculture

FRUIT		NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY	
TYPE	CLASS	INTERSTATE DUWANE & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	DESCRIPTION
		35,530	1,759	37,289			G GRAPEFRUIT O ORANGE O1 TANGELO O2 TEMPLE T TANGERINE TA ROBINSON TB BANCOTT
		35,530	1,759	37,289			
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE & MATURITY .0535 PER BOX						2,383	73
CROP ESTIMATE .0024 PER BOX						90	09
ROAD GUARD SERVICE .0005 PER BOX						15	97
CITRUS ORDER .0023 PER BOX						83	85
OT 0.42 AT 03.00 PER HOUR							00
FEE DUE UPON RECEIPT OF INVOICE DELINQUENT 06 26 96						25725.00	
<b>TOTAL FEES DUE</b> →						2,746	64

KINDLY LET US HAVE YOUR REMITTANCE BY  
JUNE 30th, THE END OF OUR FISCAL YEAR

ENTERED JUN 14 1996

**PACKING HOUSE STATEMENT  
STATE OF FLORIDA  
DEPARTMENT OF AGRICULTURE  
DIVISION OF FRUIT AND VEGETABLES**

**RECEIVED JUN 20 1996**

P.O. Box 1872

Winter Haven, Florida 33882-1872

SHIP DATE: 06/10/96  
SHIP TIME: 19:00:00

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1995 as shown by a tabulation of certificates issued for the month ending

Month    Day    Year  
          06    09    96

QUAKER CITRUS PACKERS ASSOCIATED  
P.O. Box 1739  
CORNER

*Amount 6/30*

**KINDLY LET US HAVE YOUR REMITTANCE BY  
JUNE 30th, THE END OF OUR FISCAL YEAR.**

We would appreciate your prompt remittance  
Make Checks Payable to  
Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SUNSHINE & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
		1,170					G	GRAPEFRUIT
							O	ORANGE
							O1	TANGELO
							O2	TEMPLE
							T	TANGERINE
							T2	ROBINSON
							T3	MURCOTT
INSPECTION FEE DESCRIPTION & RATE PER BOX							TOTAL ALL FEES	
<p> <small>           GRAPEFRUIT INSPECTION FEE PER BOX            ORANGE INSPECTION FEE PER BOX            TANGELO INSPECTION FEE PER BOX            TEMPLE INSPECTION FEE PER BOX            TANGERINE INSPECTION FEE PER BOX            ROBINSON INSPECTION FEE PER BOX            MURCOTT INSPECTION FEE PER BOX         </small> </p>							<p align="center"><b>ENTERED JUN 20 1996</b></p> <p align="right"><i>2578500</i></p>	
<b>TOTAL FEES DUE</b> →							2,700.00	

**PACKING HOUSE STATEMENT  
STATE OF FLORIDA  
DEPARTMENT OF AGRICULTURE  
DIVISION OF FRUIT AND VEGETABLES**

**RECEIVED JUN 28 1936**

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 06/28/70  
RUN TIME: 19:37:44

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1935 as shown by a tabulation of certificates issued for the ending

Month Day Year

06 28 70

DUNDEE CITRUS GROWERS ASSOCIATION  
P.O. Box 1709  
Dunedin FL 33521

*Dunedin  
7/10*

Please let us have prompt remittance  
Make Checks Payable to  
Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				ADDED	FRUIT CODE KEY	
	INTERSTATE SUWANEE & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR		CODE	DESCRIPTION
	55,771	1,235	57,006				
						G	GRAPEFRUIT
						O	ORANGE
						O1	TANGELO
						O2	TEMPLE
						T	TANGERINE
						T2	ROBINSON
						MURCOTT	MURCOTT
<p><b>KINDLY LET US HAVE YOUR REMITTANCE BY JUNE 30th. THE END OF OUR FISCAL YEAR.</b></p>							
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE & MATURITY .0035 PER BOX						2,457 33	
CROP ESTIMATE .0014 PER BOX						42 90	
ROAD GUARD SERVICE .0015 PER BOX						12 37	
LITRUS GROUP .0025 PER BOX						24 85	
<p>FEES DUE UPON RECEIPT OF INVOICE DEPARTMENT 77 1 25</p>						<p><b>25725.45</b></p>	
<b>TOTAL FEES DUE</b> →						<b>2,522 45</b>	

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

**RECEIVED JAN 15 1986**

P.O. Box 1872

Winter Haven, Florida 33882-1872

RUN DATE: 01/12/96  
 RUN TIME: 13:48:32

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1961 as shown by a tabulation of certificates issued for the week ending

Month Day Year

12 17 95

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33938

*Dunlop*  
*1/20*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SHIPPED & EXPORTS	INTRASTATE	TOTAL ALL BOXES	CODE			DESCRIPTION	
O	41,455	4,320	45,775				0	GRAPEFRUIT
O	6,109	324	6,433				01	ORANGE
T	37,412	808	38,220				02	TANGELO
							1	TEMPLE
							2	TANGERINE
							3	ROBINSON
								MURCOTT
	26,976	5,452	32,428					
INSPECTION FEE DESCRIPTION & RATE PER BOX							TOTAL ALL FEES	
GRADE & MATURITY .0635 PER BOX							5,742	18
CROP ESTIMATE .0024 PER BOX							217	03
ROAD GUARD SERVICE .0005 PER BOX							45	21
CITRUS ORDER .0025 PER BOX							669	07
OT 32 HR AT 23.00 PER HOUR							669	00
FEEES DUE UPON RECEIPT OF INVOICE							25,785.00	
DELINQUENT 01 26 96								
<b>TOTAL FEES DUE</b> →							5,872	42

ENTERED JAN 15 1986

RECEIVED JAN 16 1996

PACKING HOUSE STATEMENT  
 STATE OF FLORIDA  
 DEPARTMENT OF AGRICULTURE  
 DIVISION OF FRUIT AND VEGETABLES

P.O. Box 1072

Winter Haven, Florida 32882-1072

RUN DATE: 01/17/96  
 RUN TIME: 13:23:26

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1985 as shown by a tabulation of certificates issued for the ending:

Month Day Y

12 24 95

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33434

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

*Dundee*  
*1/20*

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY		
	INTERSTATE DUWANE & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	CODE	DESCRIPTION
G	2,311	27	2,338				GRAPEFRUIT
C	33,035	4,514	42,550			O	ORANGE
C	2,575	351	2,927			O1	TANGELO
T	30,300	1,406	31,706			O2	TEMPLE
						T	TANGERINE
						T2	ROBINSON
						T3	MURCOTT
	72,723	6,378	79,101				
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL - ALL FEES	
GRADE & MATURITY .0635 PER BOX						5,467	61
CROP ESTIMATE .0024 PER BOX						205	64
ROAD GUARD SERVICE .0005 PER BOX						43	05
CITRUS ORDER .0025 PER BOX						215	25
OT 41 HR AT 20.00 PER HOUR						1,220	00
FEES DUE UPON RECEIPT OF INVOICE DELINQUENT 31 31 95						ENTERED JAN 19 1996	
TOTAL FEES DUE →						7,152	35

PACKING HOUSE STATEMENT

RECEIVED JAN 22 1996

STATE OF FLORIDA  
DEPARTMENT OF AGRICULTURE  
DIVISION OF FRUIT AND VEGETABLES

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 01/18/96  
RUN TIME: 19:39:40

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1985 as shown by a tabulation of certificates issued for the ending

Month Day Year  
12 31 95

DUNDEE CITRUS GROWERS ASSOCIATION  
P.O. BOX 1739  
DUNDEE FL 33338

*Druck*  
*1/23*

Please let us have prompt remittance  
Make Checks Payable to  
Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE DUWANE & EXPORTS	INTRASTATE	TOTAL ALL BOXES	CODE			DESCRIPTION	
S O O1 O2 T	43,587	7,796	43,587			G	GRAPEFRUIT	
	19,344	1,452	20,796			O	ORANGE	
	57		57			O1	TANGELO	
	7,343	4	7,343			O2	TEMPLE	
	12,675	1,596	14,271			T	TANGERINE	
						T2	ROBINSON	
						T3	MURCOTT	
	83,011	4,891	87,902					
INSPECTION FEE DESCRIPTION & RATE PER BOX							TOTAL ALL FEES	
GRADE & MATURITY .0635 PER BOX							5,581	78
CROP ESTIMATE .0024 PER BOX							210	95
ROAD GUARD SERVICE .0005 PER BOX							43	95
CITRUS ORDER .0025 PER BOX							219	76
OT 1 HR AT 20.00 PER HOUR								
Fees due upon receipt of invoice delinquent 02 02 96							25775.60	
<b>TOTAL FEES DUE</b> →							6,276	45

ENTERED JAN 20 20 1996



**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED JAN 24 1986

P.O. Box 1072

Winter Haven, Florida 33892-1072

RUN DATE: 01/23/86  
 RUN TIME: 13:09:41

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1979 as shown by a tabulation of certificates issued for the week ending:

Month    Day    Year  
 01    07    86

DUDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 32728

*Dudee*  
*1/30*

Please let us have prompt remittance.  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES			COLOR	FRUIT CODE KEY	
	INTERSTATE SUNSHINE & EXPORTS	INTRASTATE	TOTAL ALL BOXES		ADDED	CODE
G O O1 O2 T T2 T3	33,773	1,310	35,083		G	GRAPEFRUIT
	1,013	7,601	21,117		O	ORANGE
	2	?	4		O1	TANGELO
	1,030	715	14,560		O2	TEMPLE
	3,041	711	5,752		T	TANGERINE
	71,300	9,227	72,527		T2	ROBINSON
					T3	MURCOTT
INSPECTION FEE DESCRIPTION & RATE PER BOX					TOTAL ALL FEES	
GRADE & MATURITY .0035 PER BOX					17 69	
CROP ESTIMATE .0024 PER BOX					185 97	
ROAD GUARD SERVICE .0009 PER BOX					33 72	
CITRUS ORDER .0015 PER BOX					123 61	
OT 15 HR AT 20.00 PER HOUR					100 00	
FEES DUE UPON RECEIPT OF INVOICE DELINQUENT 21 75 86					25775 00	
<b>TOTAL FEES DUE</b> →					<b>5,635 89</b>	

ENTERED JAN 29 1986

**PACKING HOUSE STATEMENT  
STATE OF FLORIDA  
DEPARTMENT OF AGRICULTURE**

DIVISION OF FRUIT AND VEGETABLES

P.O. Box 1072

Winter Haven, Florida 33882-1072

**RECEIVED JUL 5 1996**

RUN DATE: 07/02/96  
RUN TIME: 19:41:44

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1981 as shown by a tabulation of certificates issued for the ending

Month Day Year

06 23 96

DUNDEE CITRUS GROWERS ASSOCIATION  
P.O. BOX 1739  
DUNDEE FL 33333

*Done  
7/10*

Please let us have prompt remittance  
Make Checks Payable to  
Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY	
	INTERSTATE SHIPPERS & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	DESCRIPTION
0	24,089	1,474	25,563			G GRAPEFRUIT O ORANGE O1 TANGELO O2 TEMPLE T TANGERINE T2 ROBINSON T3 MURCOTT
	24,089	1,474	25,563			
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES
GRADE & MATURITY .0635 PER BOX						1,623 35
CROP ESTIMATE .0024 PER BOX						61 35
ROAD GUARD SERVICE .0035 PER BOX						12 78
CITRUS ORDER .0025 PER BOX						63 91
OT 6 HR AT 20.00 PER HOUR						120 00
FEEES DUE UPON RECEIPT OF INVOICE						2,572 50
DELINQUENT 07 17 96						
<b>TOTAL FEES DUE</b> →						<b>1,831 22</b>

ENTERED JUL 5 1996

IVED JUL 16 1996

**PACKING HOUSE STATEMENT  
STATE OF FLORIDA  
DEPARTMENT OF AGRICULTURE  
DIVISION OF FRUIT AND VEGETABLES**

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 07/09/96  
RUN TIME: 19:37:54

Listed below is a statement of citrus inspection fees due to you under the provisions of The Florida Citrus Code of 1977, as shown by a tabulation of certificates issued for the ending

Month Day Year

06 30 96

DUNDEE CITRUS GROWERS ASSOCIATION  
P.O. BOX 1739  
DUNDEE FL 33434

*Done 7/22*

Please let us have prompt remittance  
Make Checks Payable to  
Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY		
	INTERSTATE SUWANEE & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	CODE	DESCR. ON
0	355		355			G O O1 O2 T T2 T3	GRAPEFRUIT ORANGE TANGELO TEMPLE TANGERINE ROBINSON MURCOTT
	355		355				
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE 3 MATURITY .0635 PER BOX						22	54
CROP ESTIMATE .0324 PER BOX							35
ROAD GUARD SERVICE .0035 PER BOX							18
CITRUS ORDER .0025 PER BOX							39
ENTERED JUL 22 1996							
FEES DUE UPON RECEIPT OF INVOICE -- --							
DELINQUENT 07 24 96							25785.00
<b>TOTAL FEES DUE</b> →							24.68

FAX TRANSMITTAL  
Pricing Department  
Telecopier Number: (813) 866-8822



Number of pages to follow this sheet: 7. If all pages are not received,  
please call  
(813)866-8848.

Date: 12-30-96

To: Connie Kemmer

Fax # \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

From: Tom Klammer

Phone # (813) 866-59541

General Office: 3201 34th Street South - P. O. Box 14042 - St. Petersburg,  
FL 33733

Hi Connie

I hope you had a nice holiday.

Attached is copy of how we calculated the back billing on Dundee Citrus. I hope it makes sense.

In regard to Kialock's statements that Florida Power Corporation didn't furnish requested info that is not totally correct. We did give him most of the 14 items he requested however, some of it was not readily available or would require extra man power to obtain. Such as lightning arrester type, class, etc., and grounding records for the primary tap that serves this account. He was told that he would be charged for this and decided he didn't need it.

Concerning Kialock's assumption in his letter to Bob Trapp a lot of them don't make sense to me. I will need to get more technical people involved if need be. Also, some seem wrong or unnecessary. There are no losses inside a primary meter. (#4). His comparisons of number of "cartons packed" do not show a direct relationship between the number packed an eclectic demand and energy consumed.

I have talked with the account rep and he is available to answer any question that I can't. Please call after you have had time to review this.

Thanks;

  
Tom Klamer  
813-866-5554

cc: Vamsi/Whitman

**ATTACHMENT #4**

DATE	DESCRIPTION	AMOUNT	ACCOUNT
01/21/81	Street Light Outage	N	7452 87A
03/24/81	Electric Outage - issuance	N	0 187 ST
03/24/81	Electric Outage - issuance	N	0 187 ST
01/02/81	Street Light Outage	N	7452 87A
11/20/80	Maintain BIR Account	N	0 187 ST
11/20/80	Street Light Outage	N	7452 87A
08/20/80	Cancel/Rebill Electric	N	0 187 ST
08/13/80	Street Light Outage	N	0 FREQER
08/08/80	Street Light Outage	N	0 187 ST
08/02/80	Get Meter and Service Drop issued	N	0 187 ST
08/02/80	Get Meter and Service Drop issued	N	0 187 ST

to install temp. jumper on primary meter cluster (A#). Called dispatcher and informed him of problems on outage # 2.



DEFERR 2nd to DEF 2  
 FREDERICK

**DISTRIBUTION OUTAGE MEMO**

DATE 8-27-95

OUTAGE NUMBER 2	AREA NUMBER	DISTRICT NUMBER
CUSTOMER NAME/LOCATION DUNDEE CTRUS	ACCOUNT NUMBER	TIME ON
TIME ARRIVED	TIME ON	TIME OFF

FOR STEP RESTORATION ONLY	AREA	TIME ON	REPAIR	TIME ON
[REDACTED]	OPEN <input type="checkbox"/> AREA	SERIAL NUMBER 132174 044172		
	CLOSED <input type="checkbox"/> AREA	PERM	PERM	PERM
[REDACTED]		PERM	PERM	PERM

WORK NUMBER 1539	PERMITS BEING ISSUED <input type="checkbox"/> Yes (OVER) <input checked="" type="checkbox"/> No	COMPLETED BY CY
---------------------	--	--------------------



Dundee Citrus Growers

Bill Account	
7582-10308	
Mar-95	\$10,688.94
Feb-95	\$10,021.97
Jan-95	\$12,885.22
Dec-94	\$23,376.89
Nov-94	\$9,274.24
Oct-94	\$16,503.24
Sep-94	\$6,487.41
Aug-94	\$5,616.04
Total for same period	\$97,864.38

DUNDEE CITRUS GROWERS

Bill Account	Billing Month	kWh	kW	Days
70582-10308	5/15/95	136,200	531	26
70582-10308	4/19/95	153,600	510	34
70582-10308	3/18/95	141,600	627	28
70582-10308	2/16/95	130,500	603	30
70582-10308	1/17/95	162,400	675	34
70582-10308	12/19/94	380,700	723	26
70582-10308	11/17/94	102,600	777	33
70582-10308	10/18/94	243,000	777	29
70582-10308	9/19/94	137,400	498	33
70582-10308	8/17/94	60,100	219	26
70582-10308	7/19/94	141,900	543	31
70582-10308	6/17/94	167,100	501	31
TOTALS/YR.		1,997,100	6984	363
TOTAL/MO.		550kWh x days	582	
(***) Initial 1 year history for backbill)				

27  
 41  
 26  
 27  
 34  
 26  
 33  
 29  
 33  
 26  
 31  
 31  
 363

*Am... ..*

*June '94 - May '95*

**DUNDEE CITRUS GROWERS**

<b>Bill Account</b>	<b>Reading from</b>	<b>Reading to</b>	<b>kWh</b>	<b>kW</b>	<b>Dollar amount as billed</b>	<b>Days</b>
70562-10308	2/15/96	3/13/96	148,527	582	\$10,694.29	27
70562-10308	1/16/96	2/15/96	165,030	582	\$11,525.66	30
70562-10308	12/15/95	1/16/96	176,032	582	\$12,079.92	32
70562-10308	11/14/95	12/8/95	170,531	582	\$11,802.80	31
70562-10308	10/17/95	11/14/95	154,028	582	\$10,971.42	28
70562-10308	9/19/95	10/17/95	154,028	582	\$10,971.42	28
70562-10308	7/19/95	9/19/95	121,022	582	\$20,948.41	62
<b>Back-Bill</b>					<b>\$88,993.92</b>	
<b>PAYMENTS</b>						
	3/22/96		14,700	84	\$1,904.87	
	2/29/96		17,700	96	\$2,119.58	
	2/1/96		21,000	108	\$2,350.45	
	12/29/95		21,900	99	\$2,359.80	
	11/30/95		10,800	120	\$1,852.17	
	10/27/95		28,700	63	\$2,460.91	
	10/5/95				\$312.10	
	8/24/95		59,400	63	\$4,926.32	
					<b>\$18,286.00</b>	
<b>TOTAL DUE</b>					<b>\$70,707.92</b>	
<b>(*** Initial Spreadsheet)</b>						

**FAX COVER LETTER**

**FLORIDA POWER CORPORATION  
CONSUMER AFFAIRS DEPARTMENT  
Mail Code H2N**

DATE: 9/10/97

TO: Shirley Stokes

Phone (904) 413-6101

FROM: Carol Cornell

Phone (813) 866-5363

25 PAGES, INCLUDING COVER LETTER

FAX NUMBER OF RECEIVING COMPANY: (904) 413-6362

FAX NUMBER OF SENDING COMPANY: (813) 866-5459

PLEASE NOTIFY CAROL CORNELL AT (813) 866-5371 IF THERE ARE ANY PROBLEMS DURING THE TRANSMISSION OF THIS DOCUMENT  
THANK YOU.

COMMENTS:

#183458 I

Dundee Citrus Growers

80201  
8: 3

DISTRIBUTION INTERRUPTION LOG  
FOR 6/19/98 TO 3/30/98

DATE: 6/26/98  
TIME: 10:28

88: TROUBLE

OP CNTR: LARS WALES

AGE	SUB	EQUIP.	OFF	DUR	CAUSE	COSTS
SER DATE STATION	YDR	ID NO.	AT	MIN		AFFECT
306	7/20 CYPRESSW K562	FUS:1304930	1546	54 BIRDS		2
98 PH: BC		-0440900	AREA	AFFECTED:	1437 MAINS CITY , TURNER #1	
307	7/20 CYPRESSW K562	STA:1331700	1738	28 ANIMAL		6
98 PH: B		-0440360	AREA	AFFECTED:	103 STATE ROAD 8 42 UNIT 38	
003	7/28 CYPRESSW K562	SER:0070860	0835	8 INSIDE CUST. TREL		1
98 PH: C		-2037460	AREA	AFFECTED:	STATE ROAD 542, BOYL OAK #2/CUT-IN	
013	7/28 CYPRESSW K562	FJS:1321700	1503	78 STORM		63
98 PH: B		-0440460	AREA	AFFECTED:	706 FREDRICK AV E DUNDEE FL	
003	8/08 CYPRESSW K562	SER:0044373	1840	8 INSIDE CUST. TREL		1
98 PH: C		-9933260	AREA	AFFECTED:	FREDRICK AVE, D ELL LK #191	
004	8/08 CYPRESSW K562	SER:0031739	1802	28 DEFECTIVE EQUIP.		1
98 PH: A		-0724860	AREA	AFFECTED:	2811 CRUMP RD/BA D UG SERVICE CABLE	
002	8/14 CYPRESSW K562	STA:1304820	1131	99 BIRDS		3
98 PH: C		-0440320	AREA	AFFECTED:	2800 EXECUTIVE R D WINTER WA	
008	8/16 CYPRESSW K562	SER:0070932	1938	8 INSIDE CUST. TREL		1
98 PH: A		-2087820	AREA	AFFECTED:	6 GREENFIELD CT WINTER HAVN	
001	8/28 CYPRESSW K562	SER:0088628	1034	8 INSIDE CUST. TREL		1
98 PH: C		-4008620	AREA	AFFECTED:	STATE ROAD 542, BOYL OAK #3	
002	8/28 CYPRESSW K562	FUS:1321780	1352	68 DEFECTIVE EQUIP.		1
98 PH: ABC		-0441720	AREA	AFFECTED:	0 1ST ST S OFC, 6 MERRILA	
001	9/04 CYPRESSW K562	BCL:1308280	1249	101 UNKNOWN		43
98 PH: AB		-0444960	AREA	AFFECTED:	4020 COUNTRY CLU S RD S WINT	
002	9/08 CYPRESSW K562	SER:0043738	1833	17 TREE-NONPREVENT		1
98 PH: A		-9082760	AREA	AFFECTED:	2900 CRUMP RD WI NTER HAVEN	
004	9/06 CYPRESSW K562	STA:1321320	0958	248 DEFECTIVE EQUIP.		1
98 PH: A		-0436160	AREA	AFFECTED:	127 FOUSE AVE DU NDEE FL 338	

60801  
8: 4

DISTRIBUTION INTERRUPTION LOG  
FOR 6/19/98 TO 3/30/98

DATE: 6/26/98  
TIME: 10:28

SR: TROUBLE

OP CNTR: LAKE WALSH

AGE	SUB	EQUIP.	OFF	DUR	CUSTS			
SER	DATE	STATION	FOR	ID NO.	AT	MIN	CAUSE	AFFECT
002	9/08	CYPRESSW K562	SER:0043689	1342	8	INSIDE CUST. TRBL		1
	98 PM:	ABC	-9458960	AREA	AFFECTED:	4709 CHUMP RD LA		
						KE HAMILTON		
002	9/13	CYPRESSW K562	SER:0072287	1504	8	INSIDE CUST. TRBL		1
	98 PM:	AB	-3428880	AREA	AFFECTED:	127 FOUSS AVE DU		
						NDRE FL 338		
305	9/18	CYPRESSW K562	FUS:1322800	1100	30	LIGHTNING		1
	98 PM:	A	-0442480	AREA	AFFECTED:	298 FREDERICK AV		
						E DUNDRE FL		
002	9/27	CYPRESSW K562	STA:1307800	0920	77	UNKNOWN		1
	98 PM:	ABC	-0441840	AREA	AFFECTED:	1609 HAINES CITY		
						, DUNDRE PR #143		
010	9/27	CYPRESSW K562	SER:0072009	2037	109	TREE-NONPREVENT		1
	98 PM:	A	-4035940	AREA	AFFECTED:	4000 DUNDRE RD W		
						INTER HAVEN		
005	10/01	CYPRESSW K562	STA:1307900	1440	118	UNKNOWN		1
	98 PM:	C	-0444640	AREA	AFFECTED:	4040 COUNTRY CLU		
						S RD S WINT		
002	10/02	CYPRESSW K562	SER:0070890	0888	6	INSIDE CUST. TRBL		1
	98 PM:	C	-4488140	AREA	AFFECTED:	STATE ROAD 842,		
						ROYL OAK #1		
003	10/02	CYPRESSW K562	STA:1308910	0888	72	UNKNOWN		1
	98 PM:	ABC	-0440360	AREA	AFFECTED:	1000 EXECUTIVE R		
						D WINTER MA		
003	10/07	CYPRESSW K562	STA:1314340	1720	300	MISCELLANEOUS		4
	98 PM:	AB	-0440340	AREA	AFFECTED:	5903 STATE ROAD		
						842 E WINT		
005	10/18	CYPRESSW K562	SER:0072380	1686	107	TREE-NONPREVENT		1
	98 PM:	C	-9493340	AREA	AFFECTED:	212 FLORIDA AVE		
						DUNDRE FL 3		
007	10/31	CYPRESSW K562	SER:0044178	1848	8	INSIDE CUST. TRBL		1
	98 PM:	C	-2898240	AREA	AFFECTED:	FREDERICK AVE, D		
						ELL LR #88		
006	11/02	CYPRESSW K562	SER:0071086	1806	9	INSIDE CUST. TRBL		1
	98 PM:	A	-0873740	AREA	AFFECTED:	60 GREENFIELD CT		
						WINTER HAV		
001	11/11	CYPRESSW K562	FUS:1314320	1016	232	DEFECTIVE EQUIP.		4
	98 PM:	AB	-0438480	AREA	AFFECTED:	JUNPER SURNT OFF		

60801  
8: 8

DISTRIBUTION INTERRUPTION LOG  
FOR 6/19/98 TO 3/30/98

DATE: 6/26/98  
TIME: 10:28

88: TROUBLE

OP CNTR: LAKE WALSB

AGE	SUB	EQUIP.	OFF	DUR	CAUSE	CUSTS
SER DATE	STATION	FDR	ID NO.	AT	MIN	AFFECT
003 11/11	CYPRESSW K562	FUS:1306580	1902	62	TREE-PREVENTABLE	2
98 PM: C		-0440880	AREA	AFFECTED:	4000 DUNDEE RD, B WINTER HA	
002 12/01	CYPRESSW K562	STA:1308760	1028	152	DEFECTIVE EQUIP.	1
98 PM: C		-0481400	AREA	AFFECTED:	BAD TRANSFORMER	
002 12/02	CYPRESSW K562	SER:0034161	1103	177	UNKNOWN	1
98 PM: C		-8023400	AREA	AFFECTED:	726 CAMERON RD WINTER HAV	
006 12/17	CYPRESSW K562	STA:1306030	1818	68	BIADS	7
98 PM: A		-0441020	AREA	AFFECTED:	90 CLEVELAND AVE WINTER HAV	
007 12/19	CYPRESSW K562	SER:0072078	1724	6	INSIDE CUST. TREL	1
98 PM: A		-6481120	AREA	AFFECTED:	188 CLEVELAND AV B WINTER HA	
001 12/27	CYPRESSW K562	SER:0078190	1008	7	INSIDE CUST. TREL	1
98 PM: A		-4489120	AREA	AFFECTED:	78 GREENFIELD CT WINTER HAV	
002 12/28	CYPRESSW K562	SER:0090848	1249	11	INSIDE CUST. TREL	1
98 PM: A		-7234120	AREA	AFFECTED:	229 GREEN HAVEN RD W, DELL	
003 1/06	CYPRESSW K562	STA:1318720	1928	182	DEFECTIVE EQUIP.	8
96 PM: C		-0440860	AREA	AFFECTED:	BAD 25 KVA XFMR/ 00 SR 842W, ROYAL OAK 31	
004 1/06	CYPRESSW K562	STA:1320780	2249	221	DEFECTIVE EQUIP.	2
96 PM: B		-0438340	AREA	AFFECTED:	BAD 25 CSP XFMR/ 222 BETTY AVE DUNDEE	
011 1/08	CYPRESSW K562	STA:1306900	1011	19	LIGHTNING	8
96 PM: AB		-0441740	AREA	AFFECTED:	4219 HANCOCK DR WINTER HAV	
023 1/08	CYPRESSW K562	STA:1318980	1854	204	DEFECTIVE EQUIP.	8
96 PM: A		-0440140	AREA	AFFECTED:	BAD 15 KVA CONV XFMR/712 LIME AVE DUNDEE	
024 1/08	CYPRESSW K562	STA:1320800	1856	202	OVERLOAD	2
96 PM: A		-0442200	AREA	AFFECTED:	302 FREDERICK AV E DUNDEE FL	
004 1/13	CYPRESSW K562	SER:0033783	1804	117	UC SECONDARY/SERV	1
96 PM: B		-7962200	AREA	AFFECTED:	4 BOOKE DR WINT R HAVEN FL/POWER PAC NOW	

60801  
8: 6

DISTRIBUTION INTERRUPTION LOG  
FOR 6/18/98 TO 3/30/98

DATE: 6/26/98  
TIME: 10:28

SS: TROUBLE

OF CNTR: LAKE WALES

AGE	SUB	EQUIP.	OFF	SUR	CAUSE	COSTS	
SER	DATE	STATION	FDR	ID NO.	AT	MIN	AFFECT
NO	TIME	NO	NO	NO	NO	NO	NO
006	1/18	CYPRESSW K562	K562	FUS:1213320	1931	3	DEFECTIVE EQUIP. 1
	96	PH: B		-0444140	AREA	AFFECTED: 8	PH JUMP. BURNT
						OFF/2238	CRUMP RD WE
004	1/28	CYPRESSW K562	K562	SER:0070782	1839	8	INSIDE CUST. TRSL 1
	96	PH: C		-4282640	AREA	AFFECTED: 0	STATE ROAD 542
						W, ROYL CA	
004	2/12	CYPRESSW K562	K562	SER:0062878	1834	6	INSIDE CUST. TRSL 1
	96	PH: B		-4488940	AREA	AFFECTED: 212	AMN AVE DOND
						SE FL 33838	
002	2/16	CYPRESSW K562	K562	STA:1307010	0746	144	TREE-PREVENTABLE 1
	96	PH: BC		-0440880	AREA	AFFECTED: 4100	DUNDES RD,
						BY 842	WINT
003	3/10	CYPRESSW K562	K562	RCL:1308280	1810	61	DEFECTIVE EQUIP. 20
	96	PH: A		-0444960	AREA	AFFECTED: BAD	RECLOSER/380
						0	COUNTRY CLUB RD 8
016	3/11	CYPRESSW K562	K562	SER:0043718	1839	32	CUST REPORT IN ERR 1
	96	PH: B		-7478350	AREA	AFFECTED: 3880	CRUMP RD LA
						KE	HAMILTON
001	3/27	CYPRESSW K562	K562	RCL:1308020	2231	189	BIRDS 112
	96	PH: AB		-0441280	AREA	AFFECTED: 3800	COUNTRY CLU
						8	RD 8 WINT
022	1/28	CYPRESSW K562	K562	FUS:1308620	1908	98	STORM 6
	96	PH: A		-0444880	AREA	AFFECTED: 1609	HAINES CITY
							, MAIN CLUB





1539

TIME HOURS AREA 73 IMP/111 TERMINAL -  
OUT # 00-002 REPORTED AT <sup>1500</sup> 13:52 08/20/95 CALL NO. 1 METER-2562986

DUNDEE CITRUS GROWERS 70562-10306 TEL# 439-1379  
# 1ST ST S #OFC. & MERRILAV DU DUNDEE FL 3383H

EQUIPMENT AHEAD OF CUSTOMERS WHICH MAY BE OUT:

STA 1321660-0441740 LUC AT DUNDEE CITRUS GROWERS ASSOC. CUST- 1

50A FUSE 1ST ST, PULL-OFF TO DUNDEE CITRUS GROWERS (CUSTS- 13217806441730)

100A REEL JUST S) LK. DELL H.H. PARK 132164-044072 (CUSTS- 225)

UCB K562 CYPRESSWOOD (CUSTS- 1225)

PART POWER JACK OUT BY METER--CITRUS GROVE-- (0 1ST ST S #OFC. &).

BAL PR. METER LQPT FAILURE



Florida Power & Light Corporation

DELINK and to DEF 2

FRED RICK

# DISTRIBUTION OUTAGE MEMO

Date 8-28-95

OUTAGE NUMBER <b>2</b>		AREA NUMBER		CUSTOMER CLASSIFICATION	
CUSTOMER NAME/LOCATION <b>DUNDEE CURTAINS</b>		TIME ARRIVED		ACCOUNT NUMBER	
FOR STEP RESTORATION ONLY		PHASE	TIME ON	SERVICE	TIME ON
[REDACTED]		OPEN <input type="checkbox"/> AREA	CIRCUIT NUMBER <b>132174 044172</b>		
		CLOSED <input type="checkbox"/> AREA	PHASE <b>A</b>	PER ON <b>50</b>	
[REDACTED]		PER ON	PER ON	NUMBER OF CUSTOMERS	
WORK NUMBER <b>1539</b>	POSSIBLE WORK REASON <input type="checkbox"/> Yes (OVER) <input checked="" type="checkbox"/> No		COMPLETED BY (no initials) <b>cy</b>		



# SUBSTATION OCB

STATION Cypresswood

C.B. NO. K-562 BIN K6566183M

Last Major Maintenance 11-17-93

Double Test 5-17-94

Max. Fault Oper. 2

10-23-95

10-23-95

NOTE: When P.O. Since Maintenance value is the same or greater than Max. Fault Oper., please notify Division Superintendent.

DATE	COUNTER READING		RELAY TARGET	REMARKS	P.O. THIS INSPEC.	P.O. SINCE MTCE.	NAME
	FOUND	LEFT					
9-14-94	2519	2519	GI	INSP	1	16	JU
5-12-94	2516	2516	NO=	✓ STA		17	JL
7-17-94	2516	2516		✓ STA		17	KH
11-22-94	2516	2516	-	INSP	-	17	JU
12-9-94	2518	2518		✓ STA	-	17	JL
1-19-95	2520	2520	GI				ATD
1-24-95	2520	2520	-	READ STA	-	17	GTD
2-9-95	2521	2521	A2, B2	GI INSP	1	18	JL
2-20-95	2521	2521	-	✓ STA	-	18	JL
3-10-95	2521	2521		INSP	0	18	JL
4-6-95	2522	2522	E2, G1	D. WHITE		19	
5-15-95	2524	2524	GI	✓ STA		21	JL
6-13-95		2524	-	STA ✓		21	JL
6-16-95	2525	2525	-	✓ STA		22	BO
6-22-95	2525	2525	-	INSP	-	22	STB
6-27-95	2525	2525		V Amps		22	Hm
7-12-95	2525	2525	GI	INSTALL NEW CONTACTS		23	Hm
7-25-95	2529	2529	A, B, C, E, G	V Amps	4	27	Hm
8-11-95	2530	2530	A, A1, G1	Stay	1	28	JL
9-21-95	2532	2532	A, B, C, E, G	V Amps	2	30	Hm
9-26-95	2532	2532	-	✓ STA	0	30	JL
9-27-95	2532	2532		V Amps		30	Hm
10-2-95	2533	2533	GI	INSP.		31	JL
10-2-95	2536	2536		INSTALL NEW CONTACTS & DOUBLE			
10-25-95	2556	2571	-	INSTALL NEW CONTACTS BACK	-	0	
11-7-95	2571	2571	-	INSP.		0	JL
11-13-95	2572	2572	GI	INSTALL NEW CONTACTS		1	JL
11-21-95	2573	2573		V Amps		1	Hm
12-2-95	2575	2575	GI	V Amps	1	2	Hm

*Rates effective with the  
billing month of April 1995*

Florida Power & Light  
Commercial/Industrial  
RATE SCHEDULES

Over one million business and residential customers in North and Central Florida depend upon Florida Power Corporation for safe, reliable, and reasonably priced electricity. To ensure that you get the most value for your energy dollar, we provide businesses with custom-designed programs that can save you money and increase your business's energy efficiency. For more information, contact your local Florida Power business office.

Florida Power offers commercial and industrial customers three categories of rate schedules, depending upon service requirements - General Service, Interruptible Service, and Standby Service. Within each of these categories are standard rate schedules and optional Time Of Use (TOU) rate schedules offering an incentive to shift as much consumption as possible to off-peak periods of the day.

Several other less commonly used rate schedules also are offered for specified applications. These include Lighting Service (LS-1), Standby Service (SS-1, SS-2, and SS-3), and Temporary Service (TS-1). In addition, an Energy Management rate (listed as Load Management GSLM-1 in the rate schedules) is available to General Service customers.

# Commercial/Industrial RATE SCHEDULES

*Rates effective with the  
billing month of October 1998*

Over one million business and residential customers in North and Central Florida depend upon Florida Power Corporation for safe, reliable, and reasonably priced electricity. To ensure that you get the most value for your energy dollar, we provide businesses with custom-designed programs that can save you money and increase your business's energy efficiency. For more information, contact your local Florida Power business office.

Florida Power offers commercial and industrial customers three categories of rate schedules, depending upon service requirements - General Service, Curtailable Service, and Interruptible Service. Within each of these categories are standard rate schedules and optional Time Of Use (TOU) rate schedules offering an incentive to shift as much consumption as possible to off-peak periods of the day.

Several other less commonly used rate schedules also are offered for specified applications. These include Lighting Service (LS-1), Standby Service (SS-1, SS-2, and SS-3), and Temporary Service (TS-1). In addition, an Energy Management rate (listed as Load Management GSLM-1 in the rate schedules) is available to General Service customers.

## FACSIMILE COVER PAGE

Date: 9/10/97  
Time: 13:18:26  
Pages: 3

To: Kate Smith  
Company: Fla Public Service Commission  
Fax #: (800) 511-0809

From: Robert H. Hartley  
Address: 5174A Beach Drive SE  
St. Petersburg, FL 33705-4874  
USA  
Fax #: (813) 822-4030  
Voice #: (813) 827-4030

### Message:

Kate Smith, Enjoyed talking to you this morning. Thanks for being understanding of the slow speech - - the mind is working but the voices muscle are off doing their own thing. Have done my online banking and a fax to one of our Doctors so the FPSC is next in line for me to do.

8/22/97 After 9PM, called AT&T Long Distance about U.S. Billing. I : GTE not open at this time of day. They explained the world out there and advised that I should call GTE during working hours.

8/25/97 Called GTE in AM and they said to call U.S. Billing. Did and U.S. Billing was defensive when I called - - - "we only provide a billing service and "Problems" are between you and the provider. OK, who is Pantel and do you have a phone number them? Was given 1-800-615-7000. Called Pantel and explain my problem of being billed for a unrequested service by Pantel through U.S. Billing. They asked questions like address & name and etc. They gave me a name which I said I didn't know. Told them to stop billing my account through U.S. Billing. They agreed and would credit my GTE account in 2 or 3 billing cycles. Then called GTE back and advised them of my conversations with U.S. Billing and Pantel. They advised me that I also had a charge for August. I said I did not like services being added to my statement without being informed of that change. GTE said they could not stop companies like U.S. Billing who provide a service for companies like Pantel which I understand is a long distance provider. It is another form of slamming or skimming the public.

I would like to make a comment in general about this "plan of unrequested services" based on my IRS Revenue Agent/Engineer and Fla Dept of Revenue Tax Auditor 4 experience. If a company has to pay a High Interest Rate for short term loans, lets get into the gray area of accounting. A long distance provider can get into trouble by slamming or deceiving phone customer as federal & state laws become tougher on this practice because they are regulated loosely now. But now the L.C. provider uses or puts non regulated "bill service" between him and the customer. The "bill service" when called, says "we don't know what the service is - - you talk to them and hope you get them's phone number the "bill service". Calling the provider after "them" has collected 3 or more months of a non provided service - - - agree that the customer is right and they will credit the money in 2 or 3 billing cycles. Who's billing cycle? The provider, then the bill service, then the phone company. I can see 6 months to 1 year

DUNDEE CITRUS GROWERS

Bill Account	Reading from	Reading to	kWh	kW	Dollar amount as billed	Days
70562-10306	2/15/96	3/13/96	148,527	582	\$10,694.29	27
70562-10306	1/16/96	2/15/96	165,030	582	\$11,525.66	30
70562-10306	12/15/95	1/16/96	176,032	582	\$12,079.92	32
70562-10306	11/14/95	12/15/95	170,531	582	\$11,802.80	31
70562-10306	10/17/95	11/14/95	154,028	582	\$10,971.42	28
70562-10306	9/19/95	10/17/95	154,028	582	\$10,971.42	28
70562-10306	7/19/95	9/19/95	121,022	582	\$20,948.41	62
<b>Back-Bill</b>					<b>\$66,993.92</b>	
<b>PAYMENTS</b>						
	3/22/96		14,700	84	\$1,904.87	
	2/29/96		17,700	96	\$2,119.58	
	2/1/96		21,000	108	\$2,350.45	
	12/29/95		21,900	99	\$2,359.80	
	11/30/95		10,800	120	\$1,852.17	
	10/27/95		26,700	63	\$2,480.91	
	10/5/95				\$312.10	
	8/24/95		59,400	63	\$4,926.32	
					\$18,288.00	
<b>TOTAL DUE</b>					<b>\$70,707.92</b>	
(***) Initial Spreadsheet)						

Billed as a credit for June 94 - Nov, 96  
 55 kWh/wr  
 100 kWh/wr



DUNDEE CITRUS GROWERS

Bill Account	Reading from	Reading to	kWh	kW	Dollar amount for billing	Days
70562-10306	2/15/96	3/13/96	138,402	555	\$10,075.87	27
70562-10306	1/16/96	2/15/96	153,780	555	\$10,850.58	30
70562-10306	12/15/95	1/16/96	184,032	555	\$11,387.04	32
70562-10306	11/14/95	12/15/95	158,908	555	\$11,108.80	31
70562-10306	10/17/95	11/14/95	143,528	555	\$10,334.11	28
70562-10306	9/19/95	10/17/95	143,528	555	\$10,334.11	28
****70562-10306	8/18/95	9/19/95	112,772	555	\$9,345.97	32
	8/22/96					
Back-Bill					\$73,416.48	
<b>PAYMENTS</b>						
	3/22/96		14,700	84	\$1,904.87	
	2/29/96		17,700	98	\$2,119.58	
	2/1/96		21,000	108	\$2,350.45	
	12/29/95		21,900	99	\$2,359.60	
	11/30/95		10,800	120	\$1,852.17	
	10/27/95		26,700	63	\$2,460.91	
	10/5/95				\$312.10	
	8/24/95		59,400	63	\$4,926.32	
					\$18,286.00	
<b>TOTAL DUE</b>					<b>\$55,130.48</b>	
(***) Updated spreadsheet)						
(**** Bill amount based on a 22 day billing period from 8/28/95 to 9/19/95)						

22

5,126 kWh/day  
555 kW/mo.

1539

LAKE WALES AREA 73 INPUT TERMINAL-  
OUT # 08-002 REPORTED AT <sup>1500</sup> 13:52 08/28/95 CALL NO. 1 METER-2562986

DUNDEE CITRUS GROWERS 70562-10306 TEL# 439-1379  
0 1ST ST S #0FC, & MERKILAV DU DUNDEE FL 33838

EQUIPMENT AHEAD OF CUSTOMERS WHICH MAY BE OUT:

STA 1321860-0441740 LOC AT DUNDEE CITRUS GROWERS ASSOC. CUST- 1

50A FUSE 1ST ST, FULL-OFF TO DUNDEE CITRUS GROWERS (CUSTS- 13217806441720

100A RECL JUST S) LK. DELI. N.H. PARK 132164-044072 (CUSTS- 225)

0LB K562 CYPRESSWOOD (CUSTS- 1225)

PART POWER JACK OUT BY METER--CITRUS GROVE-- (0 1ST ST S #0FC, &).

BAL PR. METER EQPT FAILURE



DUNDEE CITRUS GROWERS

TO Date	KWH READING	Total KWH	Days	Source	Status	From Date	Constant	KW Reading	Total KW	Account Number
3/18/93	88918	96600	28	Regular Company	Billed	2/17/93	300	1 89	567	70562-10306
4/19/93	89193	82500	31	Regular Company	Billed	3/18/93	300	1 17	351	70562-10306
5/18/93	89441	74400	28	Regular Company	Billed	4/19/93	300	1 28	384	70562-10306
6/17/93	90035	178200	32	Regular Company	Billed	5/18/93	300	1 68	504	70562-10306
7/19/93	90582	164100	34	Regular Company	Billed	6/17/93	300	1 68	504	70562-10306
8/18/93	90783	60300	29	Regular Company	Billed	7/19/93	300	0 68	204	70562-10306
9/17/93	90997	64200	30	Regular Company	Billed	8/18/93	300	0 81	243	70562-10306
10/18/93	91429	129600	29	Regular Company	Billed	9/17/93	300	2 25	675	70562-10306
11/17/93	92306	263100	33	Regular Company	Billed	10/18/93	300	2 38	714	70562-10306
12/17/93	92995	206700	28	Regular Company	Billed	11/17/93	300	2 31	693	70562-10306
1/18/94	93595	180000	33	Regular Company	Billed	12/17/93	300	2 17	651	70562-10306
2/16/94	94029	130200	29	Regular Company	Billed	1/18/94	300	2 17	651	70562-10306
3/17/94	94449	126000	29	Regular Company	Billed	2/16/94	300	1 81	543	70562-10306
4/19/94	94946	149100	33	Regular Company	Billed	3/17/94	300	1 75	525	70562-10306
5/18/94	95434	146400	29	Regular Company	Billed	4/19/94	300	1 65	495	70562-10306
6/17/94	95991	167100	31	Regular Company	Billed	5/18/94	300	1 67	501	70562-10306
7/19/94	96464	141900	31	Regular Company	Billed	6/17/94	300	1 81	543	70562-10306
8/17/94	96731	80100	26	Regular Company	Billed	7/19/94	300	0 73	219	70562-10306
9/19/94	97189	137400	33	Regular Company	Billed	8/17/94	300	1 66	498	70562-10306
10/18/94	97999	243000	29	Regular Company	Billed	9/19/94	300	2 59	777	70562-10306
11/17/94	98341	102600	33	Regular Company	Billed	10/18/94	300	2 59	777	70562-10306
12/19/94	99810	380700	28	Regular Company	Billed	11/17/94	300	2 41	723	70562-10306
1/17/95	218	182400	34	Regular Company	Billed	12/19/94	300	2 25	675	70562-10306
2/16/95	653	130500	30	Regular Company	Billed	1/17/95	300	2 01	603	70562-10306
3/16/95	1125	141600	28	Regular Company	Billed	2/16/95	300	2 09	627	70562-10306
4/19/95	1637	153600	34	Regular Company	Billed	3/16/95	300	1 7	510	70562-10306
5/15/95	2091	136200	26	Regular Company	Billed	4/19/95	300	1 77	531	70562-10306
6/15/95	2466	112500	31	Regular Company	Billed	5/15/95	300	1 65	495	70562-10306
7/19/95	2718	75600	34	Regular Company	Billed	6/15/95	300	0 75	225	70562-10306
9/19/95	2916	59400	62	Special Company	Billed	7/19/95	300	0 21	63	70562-10306
10/17/95	3005	26700	28	Estimate	Billed	9/19/95	300	0 21	63	70562-10306

DUNDEE CITRUS GROWERS

11/14/95	3041	10800	28	Regular Company	Billed	10/17/95	300	0 4	120	70562 10306
12/15/95	3114	21900	31	Regular Company	Billed	11/14/95	300	0 33	99	70562 10306
1/16/96	3184	21000	32	Regular Company	Billed	12/15/95	300	0 36	108	70562 10306
2/15/96	3243	17700	30	Regular Company	Billed	1/16/96	300	0 32	96	70562 10306
3/13/96	3292	14700	27	Regular Company	Billed	2/15/96	300	0 28	84	70562 10306
3/28/96	3314	6600	15	Change Meter - Cl	Billed	3/13/96	300	0 25	75	70562 10306
4/16/96	273	81900	19	Regular Company	Billed	3/28/96	300	2 03	609	70562 10306
5/15/96	772	149700	29	Regular Company	Billed	4/16/96	300	1 84	552	70562 10306
6/14/96	1286	154200	30	Regular Company	Billed	5/15/96	300	1 82	546	70562 10306

1539

LAKE WALES AREA 73 INPUT TERMINAL -  
OUT # 08-002 REPORTED AT <sup>1500</sup> 13:52 08/28/95 CALL NO. 1 METER-2562986

DUNDEE CITRUS GROWERS 70562-10306 TEL# 439-1379  
0 1ST ST S #OFC, & HERRTLAV DU DUNDEE FL 33838

EQUIPMENT AHEAD OF CUSTOMERS WHICH MAY BE OUT:

STA 1321860-0441740 LOC AT DUNDEE CITRUS GROWERS ASSOC. CUST- 1  
~~50A FUSE 1ST ST, FULL-OFF TO DUNDEE CITRUS GROWERS (CUSTS- 13217806441720)~~  
100A REEL JUST S) LK. DELL. M.H. PARK 132164-044072 (CUSTS- 225)  
UCR KS62 CYPRESSWOOD (CUSTS- 1225)

PART POWER JACK OUT BY METER--CITRUS GROVE-- (0 1ST ST S #OFC, &).

BAD PR. METER EQPT FAILURE

Q #1

DEINK 2nd to DEF 2



FREDERICK

# DISTRIBUTION OUTAGE MEMO

DATE 8-29-95

OUTAGE NUMBER 2	AREA NUMBER	DISTRICT NUMBER
CUSTOMER NAME/LOCATION DUN DEF CURTAVS		ACCOUNT NUMBER
TIME OFF	TIME ARRIVED	

FOR STEP RESTORATION ONLY	DEVICE	TIME ON	DEVICE	TIME ON
---------------------------	--------	---------	--------	---------

RELATING DEVICE <input type="checkbox"/> OPEN AREA <input type="checkbox"/> CLOSED AREA	OPEN AREA <input type="checkbox"/>	GRID NUMBER 132174 044172	
	CLOSED AREA <input type="checkbox"/>	PHASE F	FUSE SIZE 50
STATION SET		PAN NUMBER	NUMBER OF CUSTOMERS

YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
---	---	---

TRUCK NUMBER 1539	FURTHER WORK REQUIRED <input type="checkbox"/> Yes (OVER) <input checked="" type="checkbox"/> No	COMPLETED BY AND SIGNATURE CY
----------------------	---	----------------------------------

Customer Service System Retrieval:  
 Account 7432-18286 for DUNDEE CITRUS GROWERS

Account 7432-18286 for DUNDEE CITRUS GROWERS

Cancel OR Action Help

Completed	Type	Critical	
11/2/95	Street Light Outage	N	7432 STA 9
11/2/95	Electric Outage - Issuance	N	111 1ST S
11/2/95	Electric Outage - Issuance	N	81ST ST
11/2/95	Street Light Outage	N	111 1ST S
11/2/95	Maintain Bill Account	N	81ST ST
11/2/95	Street Light Outage	N	7432 STA
11/2/95	Connecticut Electric	N	81ST ST
11/2/95	Street Light Outage	N	8 FREDER
11/2/95	Electric Outage - Issuance	N	81ST ST
11/2/95	Get Meter and Service Drop Issued	N	111 1ST S
11/2/95	Get Meter and Service Drop Issued	N	111 1ST S

Details...

Outage...    Cancel    Outgoing    Progress    Pending    Map / View    Messages

Cancel    Cancel    Cancel    Cancel    Cancel    Cancel    Cancel    Cancel



4 of 6

- (a) Such buildings or locations are situated on a single unit of property; or
- (b) Such buildings or locations are situated on two or more units of property which are immediately adjoining, adjacent, or contiguous; or
- (c) Such buildings or locations are situated on two or more units of property which would be immediately adjoining, adjacent or contiguous except for intervening streets, alleys or highways.

In all cases arising in sub-paragraph (a), (b), or (c), it shall be the customer's responsibility to provide the electrical facilities necessary for distributing the energy beyond the single delivery point.

Specific Authority: 366.05(1), P.S.

Law Implemented: 366.05(1), P.S.

History: New 7/29/69.

**28-6.103 Adjustment of Bills for Meter Error.**

(1) **Fast meters.** Whenever a meter is found to have an error in excess of the plus tolerance allowed in Rule 28-6.052, the utility shall refund to the customer the amount billed in error as determined by Rule 28-6.058 for one half the period since the last test, said one half period shall not exceed twelve (12) months; except that if it can be shown that the error was due to some cause, the date of which can be fixed, the overcharges shall be computed back to but not beyond such date based upon available records. The refund shall not include any part of any minimum charge.

(2) **Slow meters.**

(a) Except as provided by this paragraph, a utility may backbill in the event that a meter is found to be slow, non-registering or partially registering. A utility may not backbill for any period greater than twelve (12) months from the date it notifies a customer that his or her meter is slow, non-registering or partially registering. If it can be ascertained that the meter was slow, non-registering or partially registering for less than twelve (12) months prior to notification, then the utility may backbill only for the lesser period of time. In any event, the customer may extend the payments of the backbill over the same amount of time for which the utility issued the backbill. Nothing in this subsection shall be construed to limit the application of Rule 28-6.105, or prohibit a utility from backbilling for four years pursuant to subsection (5) of this rule.

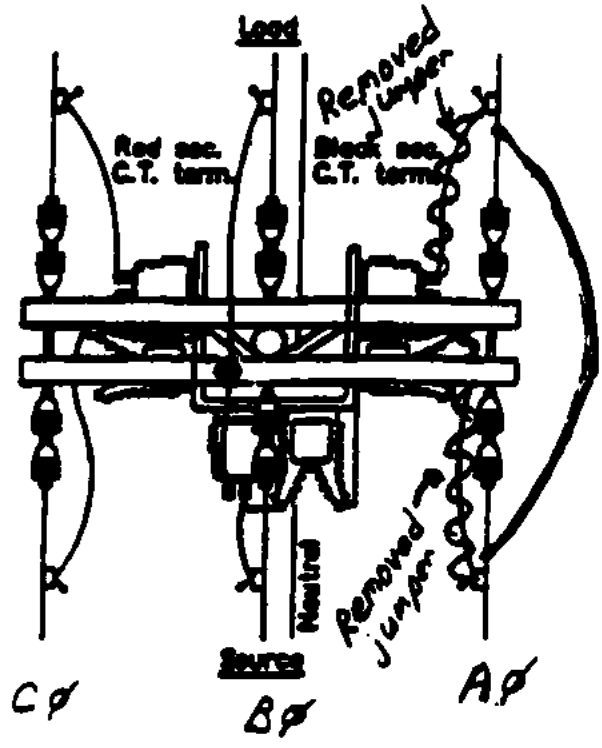
(b) Whenever a meter tested and not subject to Rules 28-6.105 or 28-6.105(5) and is found to have an error in excess of the minus tolerance allowed by Rule 28-6.052, the utility may bill the customer an amount equal to the unbilled error as determined by Rule 28-6.058 in accordance with this subsection. In order to determine the amount of undercharge, the recorded consumption shall be adjusted using the amount of error found by the meter to determine the correct consumption and the customer's bills in question shall be recalculated and computed to the actual bills rendered. If the utility has required a deposit for a meter test as permitted under Rule 28-6.059(2), the customer may be billed only for that portion of the unbilled error which is in excess of the deposit retained by the utility.

(c) In the event of a non-registering or a partially registering meter, unless the provisions of subsection (3) of this rule apply, the utility may bill the customer on an estimate based on previous bills for similar usage or on other sources of available data provided.

(3) It shall be understood that when a meter is found to be in error in excess of the prescribed limits, the figure to be used for calculating the amount of refund or charge in (1) or (2)(b) above shall be that percentage of error as determined by the test.

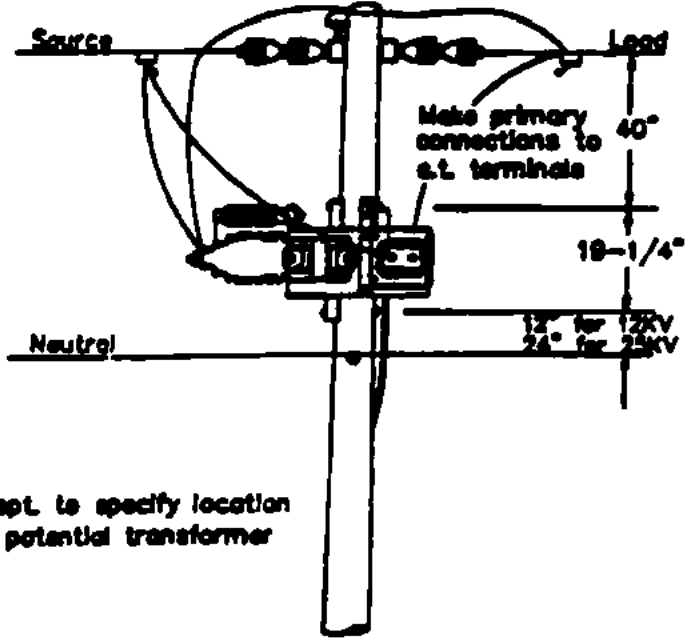
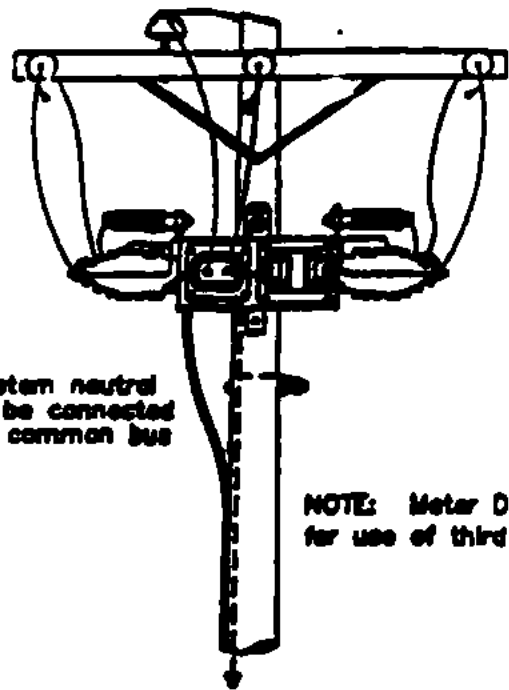
# Primary Meter 15 KV 3-Element

## Horizontal Transformer Cluster



*Diagram*

*Temp. jumper installed*



NOTE: Meter Dept. to specify location for use of third potential transformer

**FLORIDA POWER CORPORATION**

**Distribution Construction Specifications**

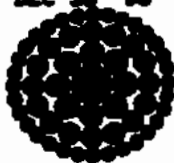
DATE: *9/20/91*

APPROVED: *[Signature]*

DATE: *9/20/91*

APPROVED: *[Signature]*

DATE: 9/20/91  
PAGE: 11-303



**Florida  
Power**  
CORPORATION

November 07, 1996

Mr. Frank Dunnahoo  
P.O. Box 1739  
Dundee, FL 33838

Re: Account # 70562 - 10306

Dear Mr. Dunnahoo:

Thank you for working with us during the last several months to mutually resolve the underbilling situation on the above referenced account. To briefly summarize, the meter located at your facility did not fully register any electrical usage from 8/28/95 through 3/13/96. In our July 10th meeting, I described the criteria I would use to determine a fair and reasonable backbilling amount for your company.

At that meeting, you indicated that production of fruit may have been lower than in past years. As we discussed, Dundee Citrus Growers submits a report to the State of Florida Agricultural Department that details the monthly fruit production from 1995 to 1996. Again, I would be happy to recalculate a billing with that information.

The backbill totals come to \$55,130.46 less 20%, for a total amount due of \$44,104.37. The 20% reduction amount is for the inconvenience caused by the meter malfunction and as a gesture of the value we place on our business partnership.

The backbill amount will appear as an additional line item on your next monthly bill. A one time payment can be made or we would be happy to extend the payments toward the backbill amount over the same time period in which the meter was not registering properly, which was eight months. Should you prefer the payment arrangement option, please let me know before your next bill is due and I will update your account.

**ATTACHMENT #1**

**ATTACHMENT #2**

**ATTACHMENT #3**

Page 4  
C.S. Kummer  
July 22, 1997

I will discuss the option, which you mention in your letter to me, with Dundee Citrus. It appears that we are, presently, over half-way through the formal complaint procedure so Dundee Citrus will most likely desire to continue the process even though Staff has made a recommendation which is favorable to FPC.

Sincerely,

A handwritten signature in black ink, appearing to read "Maury J. Blalock, Jr.", written in a cursive style.

Maury J. Blalock, Jr. P.E.

cc: John Nelson, Financial Officer  
Dundee Citrus Co-Op

Julia L. Johnson, Chairman, FPSC

METER NUM 2562986 FACTORY NUM ACCT STATUS DISTRICT STOCK  
CURRENT OF CNTR 00- METER DEPT. PREVIOUS OF CNTR 08-LAKE WALES

METER CODE 1819681 G.E., VL658 ,4 WIRE, THREE PHASE , 120 VOLT, 2.5 AMPS,  
SOCKET , TRANSFORMER RATED, 2 COIL W/ 30 INTERVAL  
DEM RECORDER, 80/1 GEAR RED, 1.8 KH. ALPHA CODE-GE CYGV5

CONTACT RATIO 0/000 FULL SCALE KW 7.2 DEM REG SERIAL 007392296  
REGISTER RATIO 00111-01/009 RATE OF CREEP 0/000 DEM REG TYPE GE TMR-92  
DIAL MULTIPLIER 1.000 FULL 100.1 AS FOUND READING 03314  
DISC CONSTANT 1.8 P/F 99.7 NUMBER OF DIALS 5  
GEAR REDUCTION 80/01 LIGHT 100.5

TESTER C ROBINSON CURR SET DATE 00/00/00 PURCHASE DATE 09/27/88  
TYPE TEST RELS APT 90D PREV SET DATE 01/12/85 REMOVE DATE 03/28/96  
TYPE REPAIR CURR TEST DATE 01/31/87 RETIRE DATE 00/00/00  
TAMPER PREV TEST DATE 09/04/86 LAST UPDATE 01/31/97  
SPEC TEST FLAG LAST TRANSACTION ST LAST UPDATE BY ADCS  
SPECIAL NOTE 1 HELD ON REQUEST SPECIAL NOTE  
ENTER METER NUMBER: 2562986 -OR- FULL FACTOR NUMBER:

THIS METER IS TRANS-RATED. HIT PF1 KEY FOR REMAINING INFORMATION

1539

LAKE WALES AREA 73 INITIAT TERMINAL -  
OUT 0 00-002 REPORTED AT 13:52 08/28/95 CAL. NO. 1 METER-256298A

DUNDEE CITRUS GROWERS 70562-10306 TEL 439-1379  
0 1ST ST S #OFC, 8 MERRILLAV DU DUNDEE FL 33838

EQUIPMENT AHEAD OF CUSTOMERS WHICH MAY BE OUT:

STA 1321060-0441740 LOC AT DUNDEE CITRUS GROWERS ASSOC. CUST- 1  
50A FUSE 1ST ST PIN1-OFF TO DUNDEE CITRUS GROWERS (CUSTS- 12917806441730  
100A RECL JUST S) LH.DELL M.H.FARK 132164-044072 (CUSTS- 225)  
OCB K562 CYPRESSWOOD (CUSTS- 1225)

PART POWER JACK OUT BY METER--CITRUS GROVE-- (0 1ST ST S #OFC, 8).

BAL PR. METER EQPT FAILURE



## **Florida Administrative Code**

### **25-22.032 Customer Complaints.**

(1) Any customer of a utility regulated by this Commission may file a complaint with the Division of Consumer Affairs whenever he has an unresolved dispute with the utility regarding his electric, gas, telephone, water, or wastewater service. The complaint may be communicated orally or in writing. Upon receipt of the complaint a staff member designated by the Director of the Division shall notify the utility of the complaint and request a response. The response should explain the utility's actions in the disputed matter and the extent to which those actions were consistent with the utility's tariffs and procedures, applicable state laws, and Commission rules, regulations, and orders.

(2) The designated staff member shall investigate the complaint and attempt to resolve the dispute informally. To that end, the staff member may request the parties to provide copies of bills, billing statements, field reports, written documents, or other information in their possession which may be necessary to resolve the dispute. The staff member may perform such tests, on-site inspections, and reviews of utility records as he considers appropriate and may request the utility to collect data and to perform tests which are necessary to aid in the resolution of the dispute.

(3) As soon as possible the staff member shall propose a resolution of the complaint based on his findings, applicable state laws, the utility's tariffs, and Commission rules, regulations, and orders. The proposed resolution may be communicated to the parties orally or in writing. Upon request, either party shall be entitled to a written copy of the proposed resolution, which shall be delivered by first-class mail.

(4) If a party objects to the proposed resolution, he may file a request for an informal conference on the complaint. The request shall be in writing and should be filed with the Division of Consumer Affairs within 30 days after the proposed resolution is mailed or personally communicated to the parties. Upon receipt of the request the Director of the Division may appoint a staff member to conduct the informal conference or the Director may make a recommendation to the Commission for dismissal based on a finding that the complaint states no basis for relief under the Florida Statutes, Commission rules or orders, or the applicable tariffs. If a conference is granted the appointed staff member shall have had no prior contact with the complaint. After consulting with the parties, the appointed staff member shall issue a written notice to the parties setting forth the procedures to be employed, the dates by which written materials are to be filed, and the time and place for the informal conference, which shall be held in the service area, or such other convenient location to which the parties agree, no sooner than 10 days following the notice.

(5) In conjunction with conducting the informal conference, the appointed staff member may:

(a) Require the utility to provide any information in its possession which may be relevant to the complaint and may specify the form in which such information is to be provided;

(b) Request a customer to provide any information in the customer's possession which is necessary to prove any facts the customer may assert in support of his position;

(c) Direct the utility to conduct meter tests and inspections, diversion of service inspections, and other tests the appointed staff member deems necessary or appropriate;

(d) Question the parties directly regarding all matters related to the case.

(6) At the conference, the parties shall have the opportunity to present information, orally or in writing, in support of their positions. During the conference, the appointed staff member may encourage the parties to discuss and resolve their dispute. The Commission shall be responsible for tape-recording, but not transcribing, the informal conference. A party may arrange for transcription at his own expense.

(7) The appointed staff member may permit any party to file, following the conference, further information, documentation, or arguments. The opposing party shall have an opportunity to file a response.

(8) If a settlement is not reached, then within 20 days following the informal conference or the last post-conference filing, the appointed staff member shall submit a recommendation to the Commission and shall mail copies of the recommendation to the parties. The Commission shall dispose of the matter at the next available agenda conference by issuing a notice of proposed agency action or by setting the matter for hearing pursuant to section 120.57, Florida Statutes. The Commission may permit the parties to respond to the recommendation at the agenda conference.

(9) At any point during the complaint proceedings, a party has the right to be represented by an attorney or other qualified representative. For purposes of this rule a qualified representative may be any person the party chooses, unless the Commission sets the matter for hearing. At such hearing the parties must be represented by an attorney or Class B practitioner as provided for in Rule 25-22.008 or may represent themselves. Each party shall be responsible for his own expenses in the handling of the complaint.

(10) During the pendency of the complaint proceedings, a utility shall not discontinue service to a customer because of an unpaid disputed bill. However, the utility may require the customer to pay that part of a bill which is not in dispute. If the parties cannot agree as to the amount in dispute, the staff member will make a reasonable estimate to establish an interim disputed amount until the complaint is resolved. If the customer fails to pay the undisputed portion of the bill the utility may discontinue the customer's service pursuant to Commission rules



763 FLAMINGO DR.  
APOLLO BEACH, FL 33572  
(813) 645-2901  
FAX (813) 645-5664

(11) At any time the parties may agree to dispute. If a settlement is reached, the parties representatives shall file with the Division of a written statement to that effect. The statement that the settlement is binding on both parties parties waive any right to further review or appeal Commission. The Division shall, if the complaint docketed, submit the statement to the Commission; if the complaint has not been docketed, then the parties acknowledge the statement of settlement by letter.

ation

Specific Authority 120.53(1), 350.127(2) FS.  
Law Implemented 120.53(1), 120.57, 120.59(4) FS  
History--New 1-3-89, Amended 10-28-93.

ndee Citrus  
Acct. #70962-

e Citrus in

Mr. Tony  
ent and I  
the site of

elating to the  
ity to see  
ring and  
the electric  
ten components  
se to blow  
The following  
e major  
this dispute:

(A-phase)  
ubsequent,

d assumed that  
cluster

cisted CT,  
T, and  
ral.

FLORIDA POWER CORPORATION  
SPECIAL METER TEST REPORT

METER DATA

METER NUMBER : 2562986                      MANUFACTURER : G.E.  
SERIAL NUMBER : 082635159                  METER TYPE : VL658  
  
FORM NUMBER : 06                              REGISTER RATIO : 000111 01/009  
AMPS : 5.0                                      Kh : 1.8  
VOLTS : 120                                    MULTIPLIER : 000001.000  
WIRE : 4

AS FOUND TEST RESULTS

KILOWATT HOUR READING : 03314

FULL LOAD	: 100.13	LF:	100.48	LP:	100.27
POWER FACTOR	: 99.72	CF:		CP:	
LIGHT LOAD	: 100.51	RF:	100.12	RP:	99.77
LIGHT LOAD	: 100.56				

AVERAGE ACCURACY: 100.07

DEMAND ACCURACY: 98.53

TESTED BY: C NIESTAND

TEST DATE: 09/03/96

SPECIAL NOTE 1: HELD ON REQUEST  
SPECIAL NOTE 2:  
TAMPER NOTE :

\* FSC DEMAND REGISTER ACCURACY LIMITS +/- 4%  
\*\* FSC METER ACCURACY LIMITS +/- 2%

12) The following meter/metering parameters, if the meter was replaced between 5/95 and 3/96, give data information relative to meter present at the time of the initial trouble and any subsequent meter(s)

- A). Metering multiplier (from the meter plate) - 300
- B). Meter Kh (watt-hour constant) - 8
- C). Meter Pkh (primary watt-hour constant) - 540
- D). Meter Rr (register ratio) - 111 1, 9
- E). Meter Rg (gear reduction) - 50:1
- F). Meter Class ( CL 20, 120 volt, 4 wire)
- G). Date of last test. - Oct 07, 1994
- H). Vintage and testing history - G. Verbee tested June 10, 1992 Sept 07, 1990
- I). Meter number (serial & FPC) of all original meters utilized at Dunbee Citrus from 5/95 to 3/96 - meter # 101, serial # 101, date of 1959

METER INQUIRY

NEXT

METER NUM 2562986 FACTORY NUM ACT STATUS DISTRICT STOCK  
 CURRENT OF CNTR 00- METER DEPT. PREVIOUS OF CNTR 08-LAKE WALES

METER CODE 1815651 G.E., VL658 ,4 WIRE, THREE PHASE ,120 VOLT, 2.5 AMPS.  
 SOCKET , TRANSFORMER RATED, 2 COIL WYE, 30 INTERVAL  
 DEM RECORDER, 50/1 GEAR RED, 1.8 KH. ALPHA CODE-GECYGV5

CONTACT RATIO	0/000	FULL SCALE KW	7.2	DEM REG SERIAL	007392290
REGISTER RATIO	00111-01/009	RATE OF CREEP	0/000	DEM REG TYPE	GE TMR-92
DIAL MULTIPLIER	1.000	FULL	100.1	AS FOUND READING	03314
DISC CONSTANT	1.8	P/F	99.7	NUMBER OF DIALS	5
GEAR REDUCTION	80/01	LIGHT	100.5		

TESTER	C ROBINSON	CURR SET DATE	00/00/0	PURCHASE DATE	09/27/98
TYPE TEST	RELS APT 90D	PREV SET DATE	01/12/5	REMOVE DATE	03/28/96
TYPE REPAIR		CURR TEST DATE	01/31/7	RETIRE DATE	00/00/00
TAMPER		PREV TEST DATE	09/04/6	LAST UPDATE	01/31/97
SPEC TEST FLAG		LAST TRANSACTION	ST	LAST UPDATE BY	ADCS

SPECIAL NOTE 1 HELD ON REQUEST SPECIAL NOTE  
 ENTER METER NUMBER: 2562986 -OR- FULL FACTOR NUMBER:

THIS METER IS TRANS-RATED. HIT PF1 KEY FOR REMAINING INFORMATION

1539

LAKE WALES AREA 73 INUIT TERMINAL -  
OUT # 08-002 REPORTED AT 13:52<sup>1500</sup> 08/28/95 CALL NO. 1 METER-2562986

DUNDEE CITRUS GROWERS 70562-10306 TEL# 439-1379  
0 1ST ST S #OFC. & MERRILLAV DU DUNDEE FL 33838

EQUIPMENT AHEAD OF CUSTOMERS WHICH MAY BE OUT:

STA 1321860-0441740 LOC AT DUNDEE CITRUS GROWERS ASSOC. CUST- 1

50A FUSE 1ST ST. PULL-OFF TO DUNDEE CITRUS GROWERS (CUSTS- 13217806441720

100A RECL JUST S) LK. DELL H.H. PARK 132164-044072 (CUSTS- 225)

OCB K562 CYPRESSWOOD (CUSTS- 1225)

PART POWER JACK OUT BY METER--CITRUS GROVE-- (0 1ST ST S #OFC. &).

BAD PR. METER EQPT FAILURE

State of Florida



# Public Service Commission

**-M-E-M-O-R-A-N-D-U-M-**

---

**DATE:** March 21, 1997  
**TO:** Connie Kummer, Chief of Electric Regulation, Tallahassee  
**FROM:** Tony Velazquez, Electric Safety, Tampa T.V.  
**RE:** Dundee Citrus vs. FPC

---

Attached is a copy of the meter information that Scott Moeller recently sent me. The document indicates that the meter is a z-coil. I have learned from other sources that a z-coil is the same thing as a 2 1/2 stator (element) meter. I hope this information helps.



METER INQUIRY

NEXT

METER NOM 2562986 FACTORY NUM ACCT STATUS DISTRICT STOCK  
 CURRENT OP CNTR 00- METER DEPT. PREVIOUS OF CNTR 08-LAKE WALES

METER CODE 1815651 G.E., VL658 , 4 WIRE, THREE PHASE , 120 VOLT, 2.5 AMPS,  
 SOCKET , TRANSFORMER RATED, 2 COIL WYE, 30 INTERVAL  
 DEM RECORDER, 50/1 GEAR RED, 1.8 KM. ALPHA CODE-GECYGV5

CONTACT RATIO	0/000	FULL SCALE KW	7.2	DEM RBG SERIAL	007392296
REGISTER RATIO	00111-01/009	RATE OF CREEP	0/000	DEM REG TYPE	GE TMR-92
DIAL MULTIPLIER	1.000	FULL	100.1	AS FOUND READING	03314
DISC CONSTANT	1.8	P/F	99.7	NUMBER OF DIALS	5
GEAR REDUCTION	50/01	LIGHT	100.5		

TESTER	C ROBINSON	CURR SET DATE	00/00/0	PURCHASE DATE	09/27/98
TYPE TEST	RELS APT 90D	PREV SET DATE	01/12/5	REMOVE DATE	03/28/96
TYPE REPAIR		CURR TEST DATE	01/31/7	RETIRE DATE	00/00/00
TAMPER		PREV TEST DATE	09/04/6	LAST UPDATE	01/31/97
SPEC TEST FLAG		LAST TRANSACTION	ST	LAST UPDATE BY	ADCS
SPECIAL NOTE 1 HELD ON REQUEST		SPECIAL NOTE			
ENTER METER NUMBER: 2562986		-OR- FULL FACTOR		NUMBER:	

THIS METER IS TRANS-RATED. HIT PF1 KEY FOR REMAINING INFORMATION

STATE OF FLORIDA

Commissioners:  
JULIA L. JOHNSON, CHAIRMAN  
SUSAN F. CLARK  
J. TERRY DEASON  
JOE GARCIA  
DIANE K. KIESLING



DIVISION OF ELECTRIC & GAS  
JOSEPH D. JENKINS  
DIRECTOR  
(904) 413-6700

## Public Service Commission

March 20, 1997

Mr. Maury J. Blalock  
Blalock & Associates, Inc.  
763 Flamingo Drive  
Apollo Beach, Florida 33572

Dear Mr. Blalock,

In an effort to thoroughly investigate your concerns with the backbilling of Dundee Citrus by Florida Power Corporation (FPC), Mr. Tony Velazquez, Florida Public Service Commission (FPSC) Electric Safety Engineer from our Tampa office, met with you personally and inspected the customer's installation. After discussing the situation with you, Mr. Velazquez approached FPC with your proposal of creating a before-and-after simulation. FPC maintained that the loss of phase in a 2½ stator meter results in random errors and there was no basis to assume that a simulation would reproduce or even approximate the original loss. Mr. Velazquez verified with the meter manufacturer through the meter serial number that the meter installed prior to March 28, 1996 was a 2½ stator meter.

To determine if FPC's position on the meter test was supported by objective evidence, Mr. Velazquez conducted extensive research at the University of South Florida and on the Internet. He also contacted experienced metering personnel at the City of Lakeland and spoke with a representative of G.E. Industrial Power Systems in Atlanta which manufactures this type of meter. In addition, Mr. James Ruehl, Mr. Velazquez's supervisor, contacted a recognized meter expert, Mr. Harry Hughes with the City of Tallahassee, and another meter manufacturer. All of these sources support FPC's contention that the simulation you propose is not a reliable method to determine the amount of error where a 2½ stator meter has lost a phase. According to Mr. Velazquez's report, the 2½ stator meter (also called a z-coil) consists of 2 voltage transformers (PT's) with 3 current transformers (CT's). A complex relationship exists between the two phase voltages being measured that is a function of the load's power factor. Power factor, in turn, is highly sensitive to instantaneous load. A z-coil will not respond to the loss of a PT by recording a lower fixed percentage as a 3 stator meter would. In fact, under certain conditions it is possible that a 2½ stator meter may even spin backwards. Therefore we cannot support your request for a before-and-after meter test as a basis for determining the rebilling calculation.

## **Florida Administrative Code**

### **25-22.032 Customer Complaints.**

(1) Any customer of a utility regulated by this Commission may file a complaint with the Division of Consumer Affairs whenever he has an unresolved dispute with the utility regarding his electric, gas, telephone, water, or wastewater service. The complaint may be communicated orally or in writing. Upon receipt of the complaint a staff member designated by the Director of the Division shall notify the utility of the complaint and request a response. The response should explain the utility's actions in the disputed matter and the extent to which those actions were consistent with the utility's tariffs and procedures, applicable state laws, and Commission rules, regulations, and orders.

(2) The designated staff member shall investigate the complaint and attempt to resolve the dispute informally. To that end, the staff member may request the parties to provide copies of bills, billing statements, field reports, written documents, or other information in their possession which may be necessary to resolve the dispute. The staff member may perform such tests, on-site inspections, and reviews of utility records as he considers appropriate and may request the utility to collect data and to perform tests which are necessary to aid in the resolution of the dispute.

(3) As soon as possible the staff member shall propose a resolution of the complaint based on his findings, applicable state laws, the utility's tariffs, and Commission rules, regulations, and orders. The proposed resolution may be communicated to the parties orally or in writing. Upon request, either party shall be entitled to a written copy of the proposed resolution, which shall be delivered by first-class mail.

(4) If a party objects to the proposed resolution, he may file a request for an informal conference on the complaint. The request shall be in writing and should be filed with the Division of Consumer Affairs within 30 days after the proposed resolution is mailed or personally communicated to the parties. Upon receipt of the request the Director of the Division may appoint a staff member to conduct the informal conference or the Director may make a recommendation to the Commission for dismissal based on a finding that the complaint states no basis for relief under the Florida Statutes, Commission rules or orders, or the applicable tariffs. If a conference is granted the appointed staff member shall have had no prior contact with the complaint. After consulting with the parties, the appointed staff member shall issue a written notice to the parties setting forth the procedures to be employed, the dates by which written materials are to be filed, and the time and place for the informal conference, which shall be held in the service area, or such other convenient location to which the parties agree, no sooner than 10 days following the notice.

(11) At any time the parties may agree to settle their dispute. If a settlement is reached, the parties or their representatives shall file with the Division of Consumer Affairs a written statement to that effect. The statement shall indicate that the settlement is binding on both parties and that the parties waive any right to further review or action by the Commission. The Division shall, if the complaint has been docketed, submit the statement to the Commission for approval. If the complaint has not been docketed, then the Division shall acknowledge the statement of settlement by letter to the parties.

Specific Authority 120.53(1), 350.127(2) FS.

Law Implemented 120.53(1), 120.57, 120.59(4) FS.

History--New 1-3-89, Amended 10-28-93.

**BLALOCK & ASSOCIATES, INC.**  
**ENGINEERING CONSULTANTS**

763 Flamingo Drive  
Apollo Beach, FL 33572  
(813) 645-2901  
FAX (813) 645-5664

MEMORANDUM  
BY FACSIMILE

CLIENT COMMUNICATION  
CONFIDENTIAL

TO: ROBERT TRAPP, FPSC, ELEC. & GAS DIV.  
FAX #: (904) 487-1716  
FROM: MAURY BLALOCK  
FAX #: (813) 645-5664  
SUBJECT: DUNDEE CITRUS vs. FPC BILLING DISPUTE  
DATE: 3/10/97

(1) ONE PAGE TO FOLLOW

This facsimile is intended solely for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, or otherwise exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employer or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and return the original message to us at the address above via the U.S. Postal Service. Thank you



**RATE SCHEDULE RA-1  
 BILLING ADJUSTMENTS**

**Applicable:**

To the Rate Per Month provision in each of the Company's filed rate schedules which reference the billing adjustments set forth below.

COST RECOVERY FACTORS ¢/kWh					
Rate Schedule/ Metering Level	Fuel <sup>(1)</sup>			ECCR <sup>(2)</sup>	CCR <sup>(2)</sup>
	Levelized	On-Peak	Off-Peak		
RS-1, RSL-1, RST-1 (Sec.)	1.894	2.424	1.616	0.335	0.918
CS-1, CST-1 Secondary Primary Transmission	1.894	2.424	1.616	0.276	0.728
	1.875	2.400	1.599	0.273	0.721
	1.856	2.376	1.583	0.270	0.714
CS-2 (Sec.)	1.894	-	-	0.203	0.502
GSD-1, GSDT-1, SS-1 Secondary Primary Transmission	1.894	2.424	1.616	0.238	0.610
	1.875	2.400	1.599	0.236	0.604
	1.856	2.376	1.583	0.233	0.598
CS-1, CST-1, SS-3 Secondary Primary Transmission	1.894	2.424	1.616	0.207	0.511
	1.875	2.400	1.599	0.205	0.506
	1.856	2.376	1.583	0.203	0.501
IS-1, IST-1, SS-2 Secondary Primary Transmission	1.894	2.424	1.616	0.208	0.512
	1.875	2.400	1.599	0.206	0.507
	1.856	2.376	1.583	0.204	0.502
LS-1 (Sec.)	1.767	-	-	0.104	0.183
GLSR-1	See appropriate General Service rate schedule				

<sup>(1)</sup> **Fuel Cost Recovery Factor:**

The Fuel Cost Recovery Factors applicable to the Fuel Charge under the Company's various rate schedules are normally determined semiannually by the Florida Public Service Commission for six-month periods beginning with the billing months of April and October. These factors are designed to recover the costs of fuel and purchased power (other than capacity payments) incurred by the Company to provide electric service to its customers and are adjusted to reflect changes in these costs from one six-month period to the next. Revisions to the Fuel Cost Recovery Factors within the described six-month periods may be determined in the event of a significant change in costs.

<sup>(2)</sup> **Energy Conservation Cost Recovery Factor:**

The Energy Conservation Cost Recovery (ECCR) Factor applicable to the Energy Charge under the Company's various rate schedules is normally determined annually by the Florida Public Service Commission for twelve-month periods beginning with the billing month of April. This factor is designed to recover the costs incurred by the Company under its approved Energy Conservation Programs and is adjusted to reflect changes in these costs from one twelve-month period to the next.

(Continued on Page No. 2)

ISSUED BY: S. F. Bixen, Jr., Director, Pricing & Utility Partnerships

EFFECTIVE: April 1, 1995



**RATE SCHEDULE RA-1  
 BILLING ADJUSTMENTS**

**Applicable:**

To the Rate Per Month provision in each of the Company's filed rate schedules which reference the billing adjustments set forth below.

COST RECOVERY FACTORS ¢/kwh					
Rate Schedule/ Metering Level	Fuel <sup>11</sup>			ECCR <sup>12</sup>	CCR <sup>12</sup>
	Levelized	On-Peak	Off-Peak		
RS-1, RSL-1, RST-1 (Sec.)	1.786	2.184	1.623	0.335	1.073
GS-1, GST-1 Secondary Primary Transmission	1.786	2.184	1.623	0.276	0.851
	1.768	2.162	1.607	0.273	0.843
	1.750	2.140	1.591	0.270	0.834
GS-2 (Sec.)	1.786	-	-	0.203	0.587
GSD-1, GSDT-1, SS-1 Secondary Primary Transmission	1.786	2.184	1.623	0.238	0.713
	1.768	2.162	1.607	0.236	0.706
	1.750	2.140	1.591	0.233	0.699
CS-1, CST-1, SS-3 Secondary Primary Transmission	1.786	2.184	1.623	0.207	0.597
	1.768	2.162	1.607	0.205	0.591
	1.750	2.140	1.591	0.203	0.585
IS-1, IST-1, SS-2 Secondary Primary Transmission	1.786	2.184	1.623	0.208	0.598
	1.768	2.162	1.607	0.206	0.592
	1.750	2.140	1.591	0.204	0.586
LS-1 (Sec.)	1.728	-	-	0.104	0.214
GSLN-1	See appropriate General Service rate schedule				

<sup>11</sup> Fuel Cost Recovery Factor:

The Fuel Cost Recovery Factors applicable to the Fuel Charge under the Company's various rate schedules are normally determined semiannually by the Florida Public Service Commission for six-month periods beginning with the billing months of April and October. These factors are designed to recover the costs of fuel and purchased power (other than capacity payments) incurred by the Company to provide electric service to its customers and are adjusted to reflect changes in these costs from one six-month period to the next. Revisions to the Fuel Cost Recovery Factors within the described six-month periods may be determined in the event of a significant change in costs.

<sup>12</sup> Energy Conservation Cost Recovery Factor:

The Energy Conservation Cost Recovery (ECCR) Factor applicable to the Energy Charge under the Company's various rate schedules is normally determined annually by the Florida Public Service Commission for twelve-month periods beginning with the billing month of April. This factor is designed to recover the costs incurred by the Company under its approved Energy Conservation Programs and is adjusted to reflect changes in these costs from one twelve-month period to the next.

(Continued on Page No. 2)

ISSUED BY: M. C. Slusser, Jr., Manager, Pricing Department

EFFECTIVE: October 1, 1995

# Telefax Cover Sheet

Florida Department of Agriculture & Consumer Services

Bob Crawford, Commissioner

Division of Fruit & Vegetables

P. O. Box 1072

Winter Haven, FL 33882-1072

Please call (941) 291-5820 ext. 252 or 250 if there are transmission problems

DATE: March 4, 1997 PAGES: 3 (Including cover Sheet)

TO: Jim Rahl, Public Service Commission, Tallahassee, FL

FROM: Joe Whigham 

SUBJECT: Certified Fresh Fruit Shipments by Packers for 1994-95 and 1995-96 Seasons

COMMENTS: \_\_\_\_\_

FAX NUMBER: (941) 295-5184

Office of:

Joseph J. Whigham, Certification Specialist

Carolyn Roberts, Senior Clerk

Maggie Haase, Senior Clerk



**DIVISION OF FRUIT AND VEGETABLES  
FLORIDA DEPARTMENT OF AGRICULTURE  
AND  
U.S. DEPARTMENT OF AGRICULTURE COOPERATING**

**TOP 25 PACKERS  
SEASON: AUGUST 01, 1964 - JULY 31, 1965  
(IN TERMS OF 4/5 BUSHEL BOXES)**

SHIPPER	GRAPEFRUIT	ORANGES	TANGELOS	TEMPLES	DANCY	ROBINSON	SUMMERS	WONEY	TOTAL
BEAN VICKERY PT. PIENEC, INC.	3,454,750	251,924	78,287	29,833	0	0	0	0	3,774,594
LYKES PASCO PACKING CO.	1,545,756	1,062,291	112,480	80,029	20,179	4,171	35,617	80,625	2,941,168
HOW & SONS, INC. W. C.	1,110,710	546,166	97,87	115,467	90,060	45,223	205,256	334,748	2,509,507
GOLDEN GEN GROWERS, INC.	973,930	1,247,604	38,020	32,807	28,855	16,259	133,842	32,732	2,504,849
HAINES CITY C. G. A.	463,569	1,452,464	152,750	51,459	11,841	22,989	182,084	124,068	2,481,204
DOLE HARBOCK FIDELITY CITRUS	1,798,974	615,752	30,235	9,741	22,567	13,929	102,169	58,819	2,151,386
BURKE CITRUS GROWERS ASSN.	377,785	932,177	122,985	132,477	30,548	37,155	238,911	111,846	1,974,822
WELLS BROS PACKING CORP	1,080,711	540,060	82,357	94,425	32,487	2,862	89,976	35,482	1,966,360
GOLDEN RIVER FRUIT CO	1,807,191	73,112	0	0	0	0	0	0	1,880,303
GRACEWOOD FRUIT CO.	1,659,428	199,589	2,336	0	0	0	284	0	1,861,637
DEE HILL GRIFFIN, INC.	623,906	770,083	94,344	95,816	27	0	67,160	152,881	1,725,365
SWITZER BROS INC. LEWY E.	1,488,624	42,298	0	0	0	0	0	0	1,530,924
WINTON SUN, INC.	2,095,734	223,471	49,952	26,987	4,234	105	12,698	12,477	1,475,848
LAKE REGION PACKING ASSOCIATION	483,927	603,788	88,277	3,937	27,525	9,469	118,499	38,331	1,365,873
EMERALD PACKING CO., INC.	233,598	650,113	56,978	60,983	4,426	2,655	88,788	174,824	1,264,544
SUN AG, INC.	1,128,889	134,729	8,249	0	0	0	0	0	1,258,987
LAKE WALES CITRUS GROWERS ASSOC	316,662	672,187	52,983	14,683	21,985	15,766	106,935	28,341	1,250,382
HOWAN & SONS INC.	1,285,918	7,131	0	0	0	0	0	0	1,293,049
INDIAN RIVER EXCHANGE PACKERS INC	984,827	173,288	65,566	0	0	1,692	0	0	1,205,365
PACKERS OF INDIAN RIVER INC THE	1,121,964	51,371	428	0	0	0	0	0	1,173,655
SMITHS CITRUS INC	950,383	74,974	14,388	4,865	0	0	69,632	28,664	1,153,878
HUNT BROS COOP	162,627	879,935	38,028	34,895	1,392	157	18,252	7,976	1,138,160
DOLE CITRUS	1,080,197	55,869	18,825	0	0	0	0	0	1,074,691
SUN CITRUS ASSOCIATION INC	801,223	162,333	94,699	18,958	1,297	0	0	24	1,073,536
DOLE CITRUS	1,037,824	0	0	0	0	0	0	0	1,037,824

CERTIFIED FRESH FRUIT AUGUST 01, 1988 - JULY 31, 1988  
IN TERMS OF 48 BASKET BOXES

PACKERHOUSE	CITY	GRAPEFRUIT	ORANGES	TANGILOS	TANGERINES	TOTAL BOXES	COLOR ADDED
ALBERTSON FRUIT COMPANY, INC.	BARABOTA	47,849	21,257	3,489	9,881	82,476	230
ALTRIAS CITRUS FRUIT CO., INC.	ALTRIAS	189	108	4,089	76,488	82,774	0
BEAR CREEK FARMS	FOLK CITY	9,291	11,882	0	0	19,233	0
BEH HILL GRIFFIN, INC.	FROSTPROOF	776,889	783,832	68,888	319,121	1,847,730	187,800
BISHOP FRUIT COMPANY, INC.	LADY LAKE	9,221	28,207	2,788	1,891	39,328	26,215
BLUE RIDGE CITRUS PACKERS, INC.	DUNDEE	0	7,123	1,840	72,479	81,532	0
BONDING GROVES, INC.	FT PIERCE	80	28	0	0	108	0
CALLERY JUDGE GROVE, LP	LOXAMITCHIE	488,587	157,227	48,182	123,418	817,414	0
CANTERS PRODUCE, INC.	PLANT CITY	887	1,422	284	138	2,731	0
CFC PACKING CO AND VICTORY GROVES	ODDHA	24,883	49	0	0	24,932	0
CITRUS COUNTRY GROVES	WESLEY CHAPEL	111,188	84,489	1,428	894	197,999	0
CITRUS DEPOT, INC.	SEMINOLA	18,849	11,242	7,122	9,271	46,484	7,808
CITRUS PLACE, INC.	TERRA CENA	678	1,228	288	0	2,194	0
CONDLEY CITRUS PACKERS, INC.	WINTER GARDEN	111,987	181,248	24,788	168,882	486,905	82,785
DR. DON PRODUCE, INC.	CLERMONT	189	888	178	278	1,533	0
DANIEL R. WELLS CITRUS	HONEY IN THE HILLS	84	0	28	84	196	0
DANBORN CITRUS SHIP, INC.	BARNEYS	1,478	2,218	0	0	3,696	0
DAVIS CITRUS & PACKING COMPANY	SEMINOLA	888	9,227	1,884	76,422	88,421	8,228
DAVIS CITRUS FARMS	SEMINO	12,247	8,248	882	882	21,259	0
DANBORN, W.M.C.	HOUSTON	1,478	888	2,088	24	4,478	0
SOLE CITRUS	VERO BEACH	898,022	88,884	18,114	0	1,005,020	391
SOLE WOODOCK FIDELITY CITRUS	CLERMONT	1,208,888	841,888	18,182	242,878	2,311,836	88,728
RONALD A. COOPER	WINTER HAVEN	284	872	288	0	1,444	0
ROSA & SONS, INC. ADWYBEEK FARMS	LABELLE	888,228	228,878	8,818	87,878	1,213,802	0
ROSA SUNO SUNO, LTD	FT PIERCE	888,888	72,482	13,888	2,218	1,003,476	0
SHREE CITRUS GROWERS ASSN	ORONOLAND	272,287	111,884	0	284	384,455	84,228
SHREE CITRUS GROWERS ASSN	DUNDEE	711,811	882,847	88,428	414,888	2,107,974	288,481

3,27,376

DEPT OF AGRICULTURE PAS 19410988000  
 MAR 4 '97 11:00  
 F. 02 02

VARIETY/PACKAGE REPORTS SUMMARY  
YR 1994 - 1995

PAGE 1



PERIOD	PLANT	GFT	ORG	TAN	TGO	TOTAL	BAGMASTERS TOTAL	%
SEPT	1	142,097.00	28,084.00	11,638.00	8,316.00	190,133.00	37,350.00	19.6%
	2	-	-	-	-	-	-	-
	TOTAL	142,097.00	28,084.00	11,638.00	8,316.00	190,133.00	37,350.00	19.6%
OCT	1	45,350.00	144,359.00	75,434.00	35,477.00	300,620.00	109,852.00	36.5%
	2	53,977.00	22,177.00	-	-	76,154.00	31,059.00	40.6%
	TOTAL	99,327.00	166,536.00	75,434.00	35,477.00	376,774.00	140,911.00	37.4%
NOV	1	76.00	155,312.00	155,703.00	41,756.50	352,847.50	132,496.00	37.6%
	2	93,443.00	20,946.50	-	-	114,391.50	33,105.00	28.9%
	TOTAL	93,519.00	176,260.50	155,703.00	41,756.50	467,239.00	165,601.00	35.4%
YTD 11/30	1	187,523.00	327,755.00	242,773.00	85,549.50	843,600.50	279,696.00	33.2%
	2	147,420.00	43,125.50	-	-	190,545.50	84,164.00	33.7%
	TOTAL	334,943.00	370,880.50	242,773.00	85,549.50	1,034,146.00	343,862.00	33.3%
DEC	1	-	185,867.50	74,244.00	28,980.00	289,091.50	121,456.00	42.0%
	2	129,242.50	11,710.50	-	-	140,953.00	27,816.00	19.7%
	TOTAL	129,242.50	197,578.00	74,244.00	28,980.00	429,844.50	149,272.00	34.7%
JAN	1	-	231,156.00	47,481.00	7,185.50	285,822.50	101,222.00	35.4%
	2	109,776.00	-	-	-	109,776.00	27,316.00	24.8%
	TOTAL	109,776.00	231,156.00	47,481.00	7,185.50	395,608.50	128,538.00	32.5%
FEB	1	57,797.00	102,488.50	26,738.00	-	187,023.50	43,081.00	23.0%
	2	56,276.00	857.00	-	-	57,133.00	12,087.00	21.1%
	TOTAL	114,073.00	103,345.50	26,738.00	-	244,156.50	55,168.00	22.6%
YTD 2/28	1	245,240.00	846,989.00	389,153.00	121,704.00	1,603,086.00	545,459.00	34.0%
	2	442,720.50	55,691.00	-	-	498,411.50	131,363.00	26.4%
	TOTAL	687,960.50	902,680.00	389,153.00	121,704.00	2,101,477.50	676,822.00	32.2%

VARIETY/PACKAGE PRODUCTION SUMMARY  
 PACKED CARTONS  
 YR 1995-1996

PAGE 1



PERIOD	PLANT	GFI	ORG	IAN	IGO	TOTAL	BAGMASTERS	
							TOTAL	%
SEPT	1 (unlabeled)	-	-	-	-	-	-	-
	2 (GROUNDB)	35,643.00	9,642.00	-	-	45,285.00	6,343.00	14.0%
	TOTAL	35,643.00	9,642.00	-	-	45,285.00	6,343.00	14.0%
OCT	1	41,231.00	96,186.00	42,884.00	4,464.00	184,765.00	51,995.00	28.1%
	2	108,949.00	10,786.00	-	-	119,735.00	27,767.00	23.2%
	TOTAL	150,180.00	106,972.00	42,884.00	4,464.00	304,500.00	79,762.00	26.2%
NOV	1	1,007.00	133,243.50	87,500.00	35,806.00	257,556.50	96,927.00	38.4%
	2	57,951.00	55,451.00	-	-	112,802.00	38,482.00	34.1%
	TOTAL	58,958.00	188,694.50	87,500.00	35,806.00	370,358.50	137,409.00	37.1%
DEC	1	52,838.50	166,265.75	129,920.50	31,258.00	380,283.75	131,097.00	34.5%
	2	69,385.75	35,472.75	-	-	104,858.50	24,780.00	23.6%
	TOTAL	122,224.25	201,738.50	129,920.50	31,258.00	485,142.25	155,877.00	32.1%
JAN	1	103,438.00	158,726.00	45,891.25	-	308,055.25	86,776.00	28.4%
	2	14,716.00	-	-	-	14,716.00	-	-
	TOTAL	118,154.00	158,726.00	45,891.25	-	322,771.25	86,776.00	27.1%
FEB	1	136,708.00	87,629.50	54,601.50	-	278,940.00	66,750.00	23.9%
	2	-	-	-	-	-	-	-
	TOTAL	136,708.00	87,629.50	54,601.50	-	278,940.00	66,750.00	23.9%
YTD 2/29	1	345,762.50	639,468.75	380,324.25	70,303.50	1,415,859.00	434,686.00	30.7%
	2	297,528.25	110,859.75	-	-	398,388.00	99,185.00	24.9%
	TOTAL	633,290.75	750,328.50	380,324.25	70,303.50	1,814,247.00	533,871.00	29.4%

DEPARTMENT OF AGRICULTURE  
INSPECTION FEES 1994-95 FRUIT SEASON

DATE	GRANDES	GRAPFRUIT	TANSELO	TRAMBERS	TEMPLES	ROBINSONS	MARCOITTS	ENTERSTATE	INTRASTATE	OVERSEAS MRS 2 000	TOTAL SCORES
<b>PLANT 1</b>											
WE 08/11/94	0	7,534	0	0	0	0	0	7,254	280	80 00	7,534
WE 08/16/94	5,119	22,204	618	0	0	44	0	37,238	1,001	80 00	38,240
WE 08/25/94	4,853 8,977	22,225 22,021	4,310 5,128	504 224	0	1,112 1,158	0	58,240 108,753	4,785 8,076	8000 00 800	63,088 108,828
WE 10/02/94	17,881	48,240	3,187	1,708	0	8,061	0	68,028	3,821	81,340 00	71,547
WE 10/09/94	21,848	27,188	1,488	3,888	0	7,006	0	67,881	3,128	8800 00	70,889
WE 10/16/94	28,881	8,278	8,874	7,128	0	7,417	0	60,870	18,884	81,880 00	88,974
WE 10/23/94	24,378	2,884	28,881	1,888	0	8,888	0	57,848	14,878	81,880 00	72,018
WE 10/30/94	28,124 181,888	888 28,224	4,888 28,228	18,128 28,171	0	888 28,274	0	48,887 288,370	12,887 53,188	8100 00 4,888	88,884 348,552
WE 11/06/94	28,818	1,888	8,888	28,888	0	1,128	0	75,228	7,781	840 00	83,717
WE 11/13/94	41,288	484	12,888	48,848	0	4,220	0	84,837	18,887	8700 00	88,884
WE 11/20/94	28,488	0	12,488	41,288	0	270	0	70,888	17,881	8780 00	88,423
WE 11/27/94	20,783 148,328	0 2,412	8,888 27,417	28,448 148,312	0	0 5,728	0	58,887 288,572	8,884 28,533	8240 00 1,788	88,881 327,108
WE 12/04/94	28,828	0	7,048	28,228	0	0	0	88,418	4,788	8140 00	70,177
WE 12/11/94	44,888	0	8,788	28,848	0	0	0	78,318	5,418	8180 00	81,728
WE 12/18/94	83,108	0	8,884	14,888	0	0	0	88,018	11,201	8840 00	70,520
WE 12/25/94	41,888	188	4,888	8,887	0	0	0	88,788	7,248	8880 00	88,101
	188,573	188	28,815	88,888	0	0	0	283,512	28,882	1,188	388,534
WE 01/01/95	21,888	280	8,888	3,788	7,880	0	2,813	34,335	4,184	80 00	38,518
WE 01/08/95	22,211	84	2,813	1,887	17,728	0	1,308	58,253	8,224	80 00	88,887
WE 01/15/95	48,113	0	4,184	70	21,248	0	14,830	88,428	12,153	8800 00	78,888
WE 01/22/95	48,125	0	1,878	0	18,884	0	10,488	42,400	12,884	8880 00	78,884
WE 01/29/95	27,171 188,318	27 231	0 11,784	0 4,783	15,888 78,448	0	5,483 48,888	37,31 288,715	10,483 48,777	80 00 1,288	47,783 388,532
WE 02/05/95	18,888	1,833	0	0	18,788	0	3,431	28,888	4,875	80 00	28,844
WE 02/12/95	12,525	5	0	0	10,288	0	2,081	22,225	2,772	80 00	28,007
WE 02/19/95	20,702	5,248	488	0	10,813	0	8,280	41,108	4,221	80 00	48,427
WE 02/26/95	12,274 88,321	28,878 48,888	0 488	0 0	7,872 44,231	0	8,878 22,881	82,812 101,823	3,880 15,168	8120 00 1,280	88,302 178,581
WE 03/05/95	18,112	18,888	0	288	0	0	14,888	48,728	7,888	80 00	53,832
WE 03/12/95	14,848	12,887	0	75	0	0	1,382	35,888	8,881	80 00	48,078
WE 03/19/95	21,448	10,248	0	0	0	0	7,518	31,881	7,528	80 00	38,210
WE 03/26/95	18,208 71,311	28,128 78,888	0 0	0 281	0 0	0 0	5,818 41,978	45,524 158,842	8,728 31,442	8380 00 388	55,282 188,484
WE 04/02/95	18,288	28,418	0	0	0	0	87	38,284	8,848	8140 00	48,832
WE 04/09/95	14,815	18,474	0	0	0	0	0	23,578	1,511	80 00	25,088
WE 04/16/95	17,428	7,188	0	0	0	0	0	25,180	1,488	80 00	24,888
WE 04/23/95	18,882	7,111	0	0	0	0	0	21,427	1,288	80 00	22,782
WE 04/30/95	28,848 88,847	8,218 84,488	0 0	0 0	0 0	0 0	0 87	33,427 48,888	1,884 18,848	80 00 1,280	38,284 188,534
WE 05/07/95	11,828	8,484	0	0	0	0	0	17,780	40	80 00	17,320
WE 05/14/95	7,788	0	0	0	0	0	0	7,287	488	80 00	7,783
WE 05/21/95	17,817	0	0	0	0	0	0	17,123	84	80 00	17,817
WE 05/28/95	12,828 51,882	0 8,484	0 0	0 0	0 0	0 0	0 0	12,880 31,830	888 1,518	80 00 0	12,828 58,548
WE 06/04/95	7,728	0	0	0	0	0	0	7,228	0	80 00	7,228
<b>TOTALS</b>	<b>888 17</b>	<b>377 708</b>	<b>188 888</b>	<b>288 878</b>	<b>122 877</b>	<b>37 155</b>	<b>111 884</b>	<b>1721 881</b>	<b>262 781</b>	<b>10 188</b>	<b>1 874 482</b>

RECEIVED SEP 22 1994

PACKING HOUSE STATEMENT  
 STATE OF FLORIDA  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

D0004

9/30

P.O. Box 1072

Winter Haven, Florida 33880

RUN DATE: 09/20/94  
 RUN TIME: 12:55:30

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 19 as shown by a tabulation of certificates issued for the ending

Month Day Year

09 11 94

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1730  
 DUNDEE FL 33858

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY		
	INTERSTATE FLORIDA & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	CODE	DESCRIPTION
	7,254	230	7,524			C	GRAPEFRUIT
						O	ORANGE
						O1	TANGELO
						O2	TEMPLE
						T	TANGERINE
						T2	ROBINSON
						T3	MURCOTT
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE & MATURITY .0275 PER BOX						50	55
CROP ESTIMATE .0026 PER BOX						12	59
ROAD GUARD SERVICE .0005 PER BOX						3	77
CITRUS ORDER .0025 PER BOX						12	74
FEES DUE UPON RECEIPT OF INVOICE. DELINQUENT 10 05 94						<b>ENTERED SEP 24 1994</b>	
<b>TOTAL FEES DUE</b> →						55	73

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES  
 P.O. Box 1072

*DCCC* RECEIVED SEP 23 1996  
*7/5*

RUN DATE: 09/27/96  
 RUN TIME: 20:04:51

Winter Haven, Florida 33880

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1985 as shown by a tabulation of certificates issued for the ending

Month Day Yr

DUNDEE CITRUS GROWERS ASSOCIATIO  
 P.O. BOX 1739  
 DUNDEE FL 33938

✓ 09 18 96

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY		
	INTERSTATE SHAWNEE & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	CODE	DESCRIPTION
G	31,604	660	32,264			G	GRAPEFRUIT
O	4,778	341	5,119			O	ORANGE
O1	813		813			O1	TANGELO
T2	44		44			O2	TEMPLE
						T	TANGERINE
						T2	ROBINSON
						T3	MURCOTT
	37,239	1,001	38,240				
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE & MATURITY .0675 PER BOX						2,581	20
CROP ESTIMATE .0026 PER BOX						99	42
ROAD GUARD SERVICE .0005 PER BOX						19	12
CITRUS ORDER .0025 PER BOX						95	60
FEEES DUE UPON RECEIPT OF INVOICE DELINQUENT 10 12 96							
<b>TOTAL FEES DUE</b> →						<b>2,795</b>	<b>34</b>

PACKING HOUSE STATEMENT  
STATE OF FLORIDA . *D0006*  
**DEPARTMENT OF AGRICULTURE**  
DIVISION OF FRUIT AND VEGETABLES

RECEIVED OCT 0 5 1994

*10/15*

P.O. Box 1072

Winter Haven, Florida 33880

RUN DATE: 10/04/94  
RUN TIME: 23:02:38

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 19- as shown by a tabulation of certificates issued for the ending

Month Day Year

*09 25 94*

DUNDEE CITRUS GROWERS ASSOCIATED  
P.O. BOX 1739  
DUNDEE FL 33930

Please let us have prompt remittance  
Make Checks Payable to  
Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY	
	INTERSTATE SHIPPERS & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	DESCRIPTION
G	47,074	3,162	52,256			GRAPEFRUIT
O	3,363	1,435	4,353			ORANGE
O1	4,132	125	4,310			TANGELO
T	504		504			TEMPLE
T2	1,112		1,112			TANGERINE
T3						ROBINSON
						MURCOTT
	53,243	4,725	63,035			
INSPECTION FEE DESCRIPTION & RATE PER BOX					TOTAL ALL FEES	
GRADE & MATURITY .0375 PER BOX					4,254	80
CROP ESTIMATE .0026 PER BOX					163	39
ROAD GUARD SERVICE .0005 PER BOX					31	52
CITRUS ORDER .0025 PER BOX					157	59
OT 31 HR AT 20.00 PER HOUR					620	00
FEE DUE UPON RECEIPT OF INVOICE					ENTERED OCT 7 1994	
DELINQUENT 10 19 94					240500	
<b>TOTAL FEES DUE</b> →					5,227	90



**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

P.O. Box 1072

Winter Haven, Florida 33880

RECEIVED OCT 15 1994

*F. Decker*  
10/22

RUN DATE: 10/11/94  
 RUN TIME: 20:38:26

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 19 as shown by a tabulation of certificates issued for the ending

Month Day Year

2046-1002

10 02 94

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33333

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SHAWNEE & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
G	41,541	1,499	43,040			G	GRAPEFRUIT	
O	15,751	1,920	17,671			O	ORANGE	
C	3,127	40	3,167			O1	TANGELO	
T	1,703		1,703			T	TEMPLE	
T2	5,009	102	5,111			T2	TANGERINE	
						T3	ROBINSON MURCOTT	
	63,128	3,561	66,689					
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
GRADE & MATURITY .0675 PER BOX						4,829	42	
CROP ESTIMATE .0325 PER BOX						183	02	
ROAD GUARD SERVICE .0025 PER BOX						33	77	
CITRUS ORDER .0025 PER BOX						173	27	
OT 67 HR AT 20.00 PER HOUR						1,340	00	
FEE DUE UPON RECEIPT OF INVOICE								
DELINQUENT 10 29 94								
<b>TOTAL FEES DUE</b> →						6,525	43	

ENTERED OCT 15 1994

*2572500*

**PACKING HOUSE STATEMENT  
STATE OF FLORIDA  
DEPARTMENT OF AGRICULTURE  
DIVISION OF FRUIT AND VEGETABLES**

P.O. Box 1073

Winter Haven, Florida 33880

*Int Department with*

Dunee

*1994*

RUN DATE: 10/18/94  
RUN TIME: 20:33:40

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1981, as shown by a tabulation of certificates issued for the ending

Month Day Year

10 18 94

DUNDEE CITRUS GROWERS ASSOCIATION  
P.O. BOX 1739  
DUNDEE FL 33333

Please let us have prompt remittance  
Make Checks Payable to  
Florida Department of Agriculture

FRUIT		NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY		
1	2	INTERSTATE SHIPPABLE & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	CODE	DESCRIPTION
G		35,735	1,444	37,179			O	GRAPEFRUIT
O		19,754	1,391	21,145			O	ORANGE
OB		1,455	10	1,465			O1	TANGELO
T		3,543	54	3,597			O2	TEMPLE
T2		9,993	39	10,032			T	TANGERINE
							T2	ROBINSON
							T3	MURCOTT
		67,481	2,912	70,393				
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
GRADE & MATURITY .0035 PER BOX						4,497	00	
CROP ESTIMATE .0025 PER BOX						194	75	
ROAD GUARD SERVICE .0005 PER BOX						35	41	
CITRUS ORDER .0025 PER BOX						177	07	
OT 15 HR AT 20.00 PER HOUR						250	00	
FEE DUE UPON RECEIPT OF INVOICE								
DELINQUENT 11-2-94								
<b>TOTAL FEES DUE</b> →						<b>5,154</b>	<b>23</b>	

ENTERED OCT 21 1994

PACKING HOUSE STATEMENT  
STATE OF FLORIDA

RECEIVED OCT 27 1994

DEPARTMENT OF AGRICULTURE

DIVISION OF FRUIT AND VEGETABLES

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 10/26/94  
RJN TIME: 11:21:30

*For 60*  
10/31

Listed below is a statement of citrus inspection fees due to you under the provisions of The Florida Citrus Code of 1977 as shown by a tabulation of certificates issued for the ending

Month Day Year

10 16 94

DUNDEE CITRUS GROWERS ASSOCIATION  
P.O. BOX 1739  
DUNDEE FL 33939

Please let us have prompt remittance  
Make Checks Payable to  
Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	FRUIT CODE KEY	
	INTERSTATE SHIPMENTS & EXPORTS	INTRASTATE	TOTAL ALL BOXES	ADDED CODE		DESCRIPTION	
G	7,121	1,172	8,293		G	GRAPEFRUIT	
O	23,593	15,291	39,884		O	ORANGE	
O1	5,874		6,874		O1	TANGELO	
T	6,375	753	7,129		O2	TEMPLE	
T2	6,729	483	7,417		T	TANGERINE	
					T2	ROBINSON	
					T3	MURCOTT	
	53,673	13,904	69,576				
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE & MATURITY .0635 PER BOX						4,617 95	
CROP ESTIMATE .0026 PER BOX						183 59	
ROAD GUARD SERVICE .0005 PER BOX						34 79	
CITRUS ORDER .0025 PER BOX						173 94	
OT 93 HR AT 23.00 PER HOUR						1,950 00	
FEEES DUE UPON RECEIPT OF INVOICE						ENTERED OCT 28 1994	
DELINQUENT 11 29 94						25,785.00	
<b>TOTAL FEES DUE</b> →						<b>6,747 57</b>	

**PACKING HOUSE STATEMENT  
STATE OF FLORIDA  
DEPARTMENT OF AGRICULTURE  
DIVISION OF FRUIT AND VEGETABLES**

**RECEIVED NOV 03 1994**

*F000*  
*11/4*

RUN DATE: 11/01/94  
RUN TIME: 20:05:24

P.O. Box 1072  
Winter Haven, Florida 33882-1072

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1994 as shown by a tabulation of certificates issued for the ending

Month    Day    Year  
          10    23    94

*2042-1/23-94*

DUNDEE CITRUS GROWERS ASSOCIATION  
P.O. BOX 1737  
DUNDEE FL 33839

Please let us have prompt remittance  
Make Checks Payable to  
Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY	
	INTERSTATE SUWANEE & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	DESCRIPTION
T E M P L E	2,780	592	3,372			G GRAPEFRUIT
	23,737	1,521	25,258			O ORANGE
	23,023	1,725	24,748			O1 TANGELO
	1,260	34	1,294			O2 TEMPLE
	3,740	1,195	4,935			T TANGERINE
						2 ROBINSON
						T3 MURCOTT
	37,240	14,072	51,312			
INSPECTION FEE DESCRIPTION & RATE PER BOX					TOTAL ALL FEES	
GRADE & MATURITY .0550 PER BOX					4,571.14	
CROP ESTIMATE .0025 PER BOX					157.25	
ROAD GUARD SERVICE .0005 PER BOX					16.01	
CITRUS ORDER .0025 PER BOX					120.00	
ST 31 PER AT .0000 PER BOX					1,520.00	
<p align="center">PLEASE PAY UPON RECEIPT OF INVOICE DELINQUENT 11 10 94</p>					<p align="center"><b>ENTERED OCT 31 1994</b></p> <p align="center"><i>25725.00</i></p>	
<b>TOTAL FEES DUE</b>					<b>8,484.40</b>	

**PACKING HOUSE STATEMENT  
STATE OF FLORIDA  
DEPARTMENT OF AGRICULTURE  
DIVISION OF FRUIT AND VEGETABLES  
P.O. Box 1072**

RECEIVED NOV 03 1994

*F-366  
114*

RUN DATE: 11/01/94  
RUN TIME: 20:35:24

Winter Haven, Florida 33882-1072

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of as shown by a tabulation of certificates issued for the ending

Month Day Y

DUNDEE CITRUS PRODERS 19900  
PO BOX 1739  
DUNDEE FL 32828

*2507*

10 23 94

Please let us have prompt remittance  
Make Checks Payable to  
Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SHIPPERS & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
	1,540	1,000	2,540				G	GRAPEFRUIT
	3,540	716	4,256				O	ORANGE
							O1	TANGELO
							O2	TEMPLE
							T	TANGERINE
							T2	ROBINSON
							T3	MURCOTT
	1,000	1,000	2,000					
INSPECTION FEE DESCRIPTION & RATE PER BOX							TOTAL ALL FEES	
GRADE & MATURITY .0633 PER BOX							1,277	13
CROP ESTIMATE .0026 PER BOX							5	29
ROAD GUARD SERVICE .0005 PER BOX							10	00
CITRUS ORDER .0025 PER BOX							5	25
OT 2 HR AT 27.00 PER HOUR							1	00
FEE DUE UPON RECEIPT OF INVOICE								
DELINQUENT 11 14 94								
<b>TOTAL FEES DUE</b> →							<b>1,569</b>	<b>11</b>

ENTERED OCT 31 1994

*25125*

**PACKING HOUSE STATEMENT  
STATE OF FLORIDA  
DEPARTMENT OF AGRICULTURE**

DIVISION OF FRUIT AND VEGETABLES  
P.O. Box 1072

Winter Haven, Florida 33882-1072

**RECEIVED NOV 10 1994**

**RUN DATE: 11/08/94  
RUN TIME: 20:43:04**

*DCCC6*

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of : as shown by a tabulation of certificates issued for the ending:

Month    Day    Yr  
**10    30    94**

**DUNDEE CITRUS GROWERS ASSOCIATIO  
P.O. BOX 1739  
DUNDEE                    FL 33838**

Please let us have prompt remittance  
Make Checks Payable to  
Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY	
	INTERSTATE SHAWNEE & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	CODE                  DESCRIPTION
G	912	87	999			G                  GRAPEFRUIT
O	27,197	10,927	38,124			O                  ORANGE
O1	4,400		4,400			O1                TANGELO
T	16,107	2,028	18,135			O?                TEMPLE
T2	621	515	936			T                  TANGERINE
						T2                ROBINSON
						T3                MURCOTT
	<b>49,037</b>	<b>13,557</b>	<b>62,594</b>			
<b>INSPECTION FEE DESCRIPTION &amp; RATE PER BOX</b>					<b>TOTAL ALL FEES</b>	
GRADE & MATURITY .0635 PER BOX					3,976	72
CROP ESTIMATE .0026 PER BOX					162	74
ROAD GUARD SERVICE .0005 PER BOX					31	30
CITRUS ORDER .0025 PER BOX					156	49
OT 5 HR AT 20.00 PER HOUR					100	00
FEEES DUE UPON RECEIPT OF INVOICE DELINQUENT 11 23 94					<i>25725</i>	<i>00</i>
<b>TOTAL FEES DUE →</b>					<b>4,425</b>	<b>25</b>

**PACKING HOUSE STATEMENT  
STATE OF FLORIDA  
DEPARTMENT OF AGRICULTURE  
DIVISION OF FRUIT AND VEGETABLES**

RECEIVED NOV 18 1994

*Done  
11-18*

RUN DATE: 11/15/94  
RUN TIME: 20:09:45

P.O. Box 1072  
Winter Haven, Florida 33883-1072

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1977 as shown by a tabulation of certificates issued for the ending

Month Day Yr

11 06 94

DUNDEE CITRUS GROWERS ASSOCIATION  
P.O. BOX 1739  
DUNDEE FL 33838

Please let us have prompt remittance  
Make Checks Payable to  
Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY		
	INTERSTATE SHAWNEE & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	CODE	DESCRIPTION
G	1,898	60	1,958			G	GRAPEFRUIT
O	34,169	4,647	38,816			O	ORANGE
O1	5,126	427	5,553			O1	TANGELO
T	32,963	2,592	35,555			O2	TEMPLE
T2	1,080	55	1,135			T	TANGERINE
						T2	ROBINSON
						T3	MURCOTT
	75,236	7,781	83,017				
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE & MATURITY .0635 PER BOX						5,271	58
CROP ESTIMATE .0026 PER BOX						215	84
ROAD GUARD SERVICE .0005 PER BOX						41	51
CITRUS ORDER .0025 PER BOX						208	84
OT 2 HR AT 20.00 PER HOUR						40	00
FEEES DUE UPON RECEIPT OF INVOICE DELINQUENT 11 30 94							
TOTAL FEES DUE →						5,776	47

ENTERED NOV 13 2018  
*25,785.00*

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED NOV 25 1994

*Dooak*  
11/28

RUN DATE: 11/23/94  
 RUN TIME: 11:30:05

P.O. Box 1072  
 Winter Haven, Florida 33882-1072

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1981 as shown by a tabulation of certificates issued for the ending

Month Day Y.

11 13 94

DUNDEE CITRUS GROWERS ASSOCIATIO  
 P.O. BOX 1739  
 DUNDEE FL 33839

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE DUWANE & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
G	235	219	454			G	GRAPEFRUIT	
O	36,067	7,221	41,288			O	ORANGE	
O1	11,566	1,290	12,856			O1	TANGELO	
T	35,729	5,217	40,946			O2	TEMPLE	
T2	3,240	1,780	4,320			T	TANGERINE	
						T2	ROBINSON	
						T3	MURCOTT	
	84,837	15,027	99,864					
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
GRADE & MATURITY .0635 PER BOX						6,341	36	
CROP ESTIMATE .0026 PER BOX						259	65	
ROAD GUARD SERVICE .0005 PER BOX						49	93	
CITRUS ORDER .0025 PER BOX						249	624	
OT 35 HR AT 20.00 PER HOUR						700	00	
FEE DUE UPON RECEIPT OF INVOICE						25785.00		
DELINQUENT 12 07 94								
TOTAL FEES DUE →						7,600	60	

RECEIVED NOV 24 1994



**PACKING HOUSE STATEMENT  
STATE OF FLORIDA  
DEPARTMENT OF AGRICULTURE  
DIVISION OF FRUIT AND VEGETABLES  
P.O. Box 1072**

RECEIVED DEC 03 1994

*Docket  
12/10*

RUN DATE: 12/31/94  
RUN TIME: 20:13:19

Winter Haven, Florida 33882-1072

Listed below is a statement of citrus inspection fees due to you under the provisions of The Florida Citrus Code of 1994 as shown by a tabulation of certificates issued for the ending

Month Day Year

11 23 94

DUNDEE CITRUS GROWERS ASSOCIATION  
P.O. BOX 1739  
DUNDEE FL 33833

Please let us have prompt remittance  
Make Checks Payable to  
Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SHIPMENT & EXPORTS	INTRASTATE	TOTAL ALL BOXES	CODE			DESCRIPTION	
O	25,537	8,975	34,482			G	GRAPEFRUIT	
O1	9,531	2,857	12,409			O	ORANGE	
T	35,074	6,189	41,263			O1	TANGELO	
T2	270		270			O2	TEMPLE	
						r	TANGERINE	
						r2	ROBINSON	
						r3	MURCOTT	
	70,532	17,921	88,423					
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
GRADE 3 MATURITY .0635 PER BOX						5,614.86		
CROP ESTIMATE .0026 PER BOX						229.90		
ROAD GUARD SERVICE .0005 PER BOX						44.21		
CITRUS ORDER .0025 PER BOX						221.06		
OT 35 HR AT 20.00 PER HOUR ENTERED NOV 30 1994						720.00		
FEE DUE UPON RECEIPT OF INVOICE DELINQUENT 12 16 94						5,725.00		
<b>TOTAL FEES DUE →</b>						<b>6,830.03</b>		

RECEIVED DEC 9 3 1994

**PACKING HOUSE STATEMENT  
STATE OF FLORIDA  
DEPARTMENT OF AGRICULTURE  
DIVISION OF FRUIT AND VEGETABLES**

P.O. Box 1672

Winter Haven, Florida 33880

*Druck*  
*12/15*

RUN DATE: 12/06/94  
RUN TIME: 20:11:11

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1981 as shown by a tabulation of certificates issued for the following ending

Month Day Y:

11 27 94

DUNDEE CITRUS GROWERS ASSOCIATION  
P.O. BOX 1737  
DUNDEE FL 33835

Please let us have prompt remittance.  
Make Checks Payable to  
Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY		
	INTERSTATE SUMMER & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	CODE	DESCRIPTION
O	24,294	6,469	30,753			Q	GRAPEFRUIT
O1	5,672	928	6,500			O	ORANGE
T	26,061	2,437	28,468			O1	TANGELO
						O2	TEMPLE
						T	TANGERINE
						T2	ROBINSON
						T3	MURCOTT
	55,227	9,834	65,061				
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE & MATURITY .0635 PER BOX						4,173	36
CROP ESTIMATE .0026 PER BOX						171	08
ROAD GUARD SERVICE .0003 PER BOX						32	90
CITRUS ORDER .0025 PER BOX						164	50
JT 12 HR AT 20.00 PER HOUR						260	00
FEE DUE UPON RECEIPT OF INVOICE						2578.50	
DELINQUENT 12 21 94							
<b>TOTAL FEES DUE</b> →						<b>4,784</b>	<b>94</b>

ENTERED DEC 9 1994

*2578.50*

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED DEC 15 1954

P.O. Box 1072

Winter Haven, Florida 33880

RUN DATE: 12/13/54  
 RUN TIME: 23:13:34

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 19 as shown by a tabulation of certificates issued for the ending

*DEC 12 1954*  
 Month Day Year  
 12 06 54

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1730  
 DUNDEE FL 33339

Please let us have prompt remittance.  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES			COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SHAWNEE & EXPORTS	INTRASTATE	TOTAL ALL BOXES			CODE	DESCRIPTION
J	27,195	2,741	29,936			G	GRAPEFRUIT
O	0,124	335	7,000			O	ORANGE
T	32,100	1,132	33,232			O1	TANGELO
						O2	TEMPLE
						T	TANGERINE
						T2	ROBINSON
						T3	MURCOTT
	55,419	4,755	72,177				
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE & MATURITY .0035 PER BOX						4,456	26
CROP ESTIMATE .0026 PER BOX						132	46
ROAD GUARD SERVICE .0035 PER BOX						35	09
CITRUS ORDER .0025 PER BOX						175	44
OT 7 HR AT 20.00 PER HOUR						140	30
FEEES DUE UPON RECEIPT OF INVOICE ENTERED DEC 15 1954 DELINQUENT 12 28 54							
<b>TOTAL FEES DUE</b> →						<b>6,937</b>	<b>23</b>

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED DEC 17 1984

*Dundee*  
 12/30

P.O. Box 1072

Winter Haven, Florida 33880

RUN DATE: 12/22/94  
 RUN TIME: 20:13:19

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1981 as shown by a tabulation of certificates issued for the following

Month Day Year  
 12 11 94

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33832

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY		
	INTERSTATE FLORIDA & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	CODE	DESCRIPTION
O	41,724	3,204	44,928			O	GRAPEFRUIT
OT	3,381	378	3,759			O	ORANGE
T	26,213	1,835	28,048			O1	TANGELO
						O2	TEMPLE
						T	TANGERINE
						T2	ROBINSON
						T3	MURCOTT
	76,318	5,418	81,736				
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE & MATURITY .0635 PER BOX						5,190	24
CROP ESTIMATE .0026 PER BOX						212	51
ROAD GUARD SERVICE .0005 PER BOX						40	87
CITRUS ORDER .0025 PER BOX						204	34
OT 6 HR AT 20.00 PER HOUR						120	00
FEEES DUE UPON RECEIPT OF INVOICE DELINQUENT 01 06 95						<i>25785000</i>	
<b>TOTAL FEES DUE</b> →						<b>5,767</b>	<b>96</b>

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED JAN 10 1995

P.O. Box 1072

Winter Haven, Florida 33880

RUN DATE: 01/04/95  
 RUN TIME: 20:27:43

Listed below is a statement of citrus inspection fees due to you under the provisions of The Florida Citrus Code of 1985 as shown by a tabulation of certificates issued for the ending

*Dunbar*  
*1/10*

*246 12 18* Month Day Year

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33838

ENTERED JAN 9 1995

12 18 94

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SUMMER & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
O	45,089	9,017	53,106			G	GRAPEFRUIT	
O1	7,616	948	8,564			O	ORANGE	
T	12,314	2,536	14,850			O1	TANGELO	
						O2	TEMPLE	
						T	TANGERINE	
						T2	ROBINSON	
						T3	MURCOTT	
	65,019	11,501	76,520					
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
GRADE & MATURITY .0635 PER BOX						4,859	02	
CROP ESTIMATE .0026 PER BOX						198	95	
ROAD GUARD SERVICE .0005 PER BOX						38	26	
CITRUS ORDER .0025 PER BOX						191	30	
OT 32 HR AT 20.00 PER HOUR						640	00	
FEES DUE UPON RECEIPT OF INVOICE						2,578	504	
DELINQUENT 01 19 95								
<b>TOTAL FEES DUE</b> →						<b>5,827</b>	<b>53</b>	

**PACKING HOUSE STATEMENT  
STATE OF FLORIDA  
DEPARTMENT OF AGRICULTURE**

DIVISION OF FRUIT AND VEGETABLES

P.O. Box 1072

Winter Haven, Florida 33880

RECEIVED JAN 10 1995

*2076  
1115*

RUN DATE: 01/07/95  
RUN TIME: 17:27:40

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1985 as shown by a tabulation of certificates issued for the ending

Month Day Year

12 25 94

DUNDEE CITRUS GROWERS ASSOCIATION  
P.O. BOX 1739  
DUNDEE FL 33838

Please let us have prompt remittance  
Make Checks Payable to  
Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY	
	INTERSTATE SHIPPERS & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	DESCRIPTION
G O O T	108		108			G GRAPEFRUIT
	35,745	5,858	41,603			O ORANGE
	4,061	522	4,583			O1 TANGELO
	8,842	965	9,807			O2 TEMPLC
	48,756	7,345	56,101			T TANGERINE
						T2 ROBINSON
						T3 MURCOTT
INSPECTION FEE DESCRIPTION & RATE PER BOX					TOTAL ALL FEES	
GRADE & MATURITY .0035 PER BOX					5,562	61
CROP ESTIMATE .0026 PER BOX					145	86
ROAD GUARD SERVICE .0005 PER BOX					28	05
CITRUS ORDER .0025 PER BOX					140	25
OT 14 HR AT 20.00 PER HOUR					280	00
FEEs DUE UPON RECEIPT OF INVOICE DELINQUENT 01 23 95					ENTERED JAN 10 1995	
<b>TOTAL FEES DUE</b> →					4,156	57

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED JAN 12 1995

*Dundee*  
*1/15*

P.O. Box 1872

Winter Haven, Florida 33880

RUN DATE: 01/10/95  
 RUN TIME: 20:05:54

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 19- as shown by a tabulation of certificates issued for the we ending

Month Day Year

01 01 95

DUNDEE CITRUS GROWERS ASSOCIATIO  
 P.O. BOX 1739  
 DUNDEE FL 33838

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES			COLOR	FRUIT CODE KEY	
	INTERSTATE SHIPPERS & EXPORTS	INTRASTATE	TOTAL ALL BOXES		ADDED CODE	DESCRIPTION
G		220	220		G	GRAPEFRUIT
O	19,559	2,139	21,698		O	ORANGE
O1	2,196	96	2,292		O1	TANGELO
O2	7,069	621	7,690		O2	TEMPLE
T	2,618	1,088	3,706		T	TANGERINE
T3	2,893	20	2,913		T3	ROBINSON MURCOTT
	34,335	4,184	38,519			
INSPECTION FEE DESCRIPTION & RATE PER BOX					TOTAL ALL FEES	
GRADE & MATURITY .0635 PER BOX					2,661	96
CROP ESTIMATE .0026 PER BOX					100	15
ROAD GUARD SERVICE .0005 PER BOX					19	26
CITRUS ORDER .0025 PER BOX					96	30
FEES DUE UPON RECEIPT OF INVOICE DELINQUENT 01 25 95					ENTERED JAN 12 1995 <i>25725000</i>	
<b>TOTAL FEES DUE →</b>					<b>2,661</b>	<b>67</b>

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED JAN 13 1995

*Dundee*  
*1127*

P.O. Box 1072

Winter Haven, Florida 33880

RUN DATE: 01/17/95  
 RUN TIME: 20:13:02

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 19 as shown by a tabulation of certificates issued for the ending

Month Day Yr.  
 01 08 95

DUNDEE CITRUS GROWERS ASSOCIATIO  
 P.O. BOX 1739  
 DUNDEE FL 33338

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY		
	INTERSTATE SHAWNEE & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	CODE	DESCRIPTION
		84	84			G	GRAPEFRUIT
	25,003	8,208	33,211			O	ORANGE
	2,895	618	3,513			J1	TANGELO
	17,436	324	17,729			O2	TEMPLE
	1,047		1,047			T	TANGERINE
	12,734	100	13,004			T2	ROBINSON
						T3	MURCOTT
	59,253	9,334	68,587				

INSPECTION FEE DESCRIPTION & RATE PER BOX	TOTAL ALL FEES
GRADE & MATURITY .0635 PER BOX	4,355 27
CROP ESTIMATE .0026 PER BOX	178 33
ROAD GUARD SERVICE .0005 PER BOX	34 29
CITRUS ORDER .0025 PER BOX	171 67
<b>RECEIVED JAN 19 1995</b>	
FEES DUE UPON RECEIPT OF INVOICE DELINQUENT 02 01 95	<i>25185.00</i>
<b>TOTAL FEES DUE</b> →	4,739 36



**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED JAN 24 1995

*Dunee*  
130

P.O. Box 1072

Winter Haven, Florida 33880

RUN DATE: C1/24/95  
 RUN TIME: 23:15:18

Listed below is a statement of citrus inspection fees as you under the provisions of The Florida Citrus Code of as shown by a tabulation of certificates issued for the ending

Month Day Y

DUNDEE CITRUS GROWERS ASSOCIATIO  
 P.O. BOX 1739  
 DUNDEE FL 33333

C1 15 95

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE DUWANE & EXPORTS	INTRASTATE	TOTAL ALL BOXES	CODE			DESCRIPTION	
0	32,673	7,435	40,111			G	GRAPEFRUIT	
01	3,314	1,090	4,404			O	ORANGE	
02	19,266	2,376	21,642			O1	TANGELO	
03	11,673	2,552	14,225			O2	TEMPLE	
						T	TANGERINE	
						T2	ROBINSON	
						T3	MURCOTT	
	46,634	13,453	60,087					
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
GRADE & MATURITY .0635 PER BOX						5,053	93	
CROP ESTIMATE .0025 PER BOX						206	93	
ROAD GUARD SERVICE .0005 PER BOX						39	79	
CITRUS ORDER .0025 PER BOX						199	97	
OT 40 HR AT 23.00 PER HOUR						300	00	
FEE DUE UPON RECEIPT OF INVOICE						2572.54		
DELINQUENT 12 08 95								
<b>TOTAL FEES DUE</b> →						6,236	59	

ENTERED JAN 26 1995

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED FEB 22 1995

RUN DATE: 01/31/95  
 RUN TIME: 20:24:22

P.O. Box 1072  
 Winter Haven, Florida 33880

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1977 as shown by a tabulation of certificates issued for the month ending

Month Day Year  
 01 22 95

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33838

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

*Check  
 2/10*

FRUIT	NUMBER EQUIVALENT STANDARD BOXES			COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SUNSHINE & EXPORTS	INTRASTATE	TOTAL ALL BOXES			CODE	DESCRIPTION
0	37,109	9,018	46,125			0	GRAPEFRUIT
01	663	1,412	1,875			0	ORANGE
02	15,554	1,040	16,594			01	TANGELO
T3	9,274	1,186	10,460			02	TEMPLE
						T	TANGERINE
						T2	ROBINSON
						T3	MURCOTT
	62,400	12,654	75,054				
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE & MATURITY .0655 PER BOX						4,765	93
CROP ESTIMATE .0026 PER BOX						195	14
ROAD GUARD SERVICE .0003 PER BOX						37	53
CITRUS ORDER .0025 PER BOX						187	64
OT 28 HR AT 20.00 PER HOUR						560	00
FEES DUE UPON RECEIPT OF INVOICE DELINQUENT 02 15 95						257,850	00
<b>TOTAL FEES DUE</b> →						<b>5,746</b>	<b>24</b>

ENTERED JAN 31 1995

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED 01 29 95

RUN DATE: 02/07/95  
 RUN TIME: 20:22:51

P.O. Box 1072  
 Winter Haven, Florida 33880

Listed below is a statement of citrus inspection fees as you under the provisions of The Florida Citrus Code as shown by a tabulation of certificates issued for the ending

Month Day Year  
 01 29 95

DUNDEE CITRUS GROWERS ASSOCIATIO  
 P.O. BOX 1739  
 DUNDEE FL 33838

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE DUWANE & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
G	27		27			T	GRAPEFRUIT	
O	19,137	8,034	27,171			O	ORANGE	
O2	13,125	1,966	15,092			O1	TANGELO	
T3	5,061	452	5,493			O2	TEMPLE	
						T	TANGERINE	
						T2	ROBINSON	
						T3	MURCOTT	
	37,331	10,452	47,783					
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
GRADE & MATURITY .0635 PER BOX						3,034	22	
CROP ESTIMATE .0026 PER BOX						124	24	
ROAD GUARD SERVICE .0005 PER BOX						23	89	
CITRUS ORDER .0025 PER BOX						119	46	
FEBRUARY 1995 FEES DUE UPON RECEIPT OF INVOICE DELINQUENT 02 22 95								
<b>TOTAL FEES DUE</b> →						<b>3,301</b>	<b>81</b>	

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED FEB 15 1995

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 02/14/95  
 RUN TIME: 20:21:57

Listed below is a statement of citrus inspection fees due to you under the provisions of The Florida Citrus Code of 1979, as shown by a tabulation of certificates issued for the month ending

Month Day Year

02 05 95

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33838

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES			COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SHAWNEE & EXPORTS	INTRASTATE	TOTAL ALL BOXES			CODE	DESCRIPTION
G	1,633		1,633			G	GRAPEFRUIT
O	15,649	3,171	18,820			O	ORANGE
O2	14,788	972	15,760			O1	TANGELO
T3	2,999	432	3,431			O2	TEMPLE
						T	TANGERINE
						T2	ROBINSON
						T3	MURCOTT
	35,069	4,575	39,644				
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE & MATURITY .0635 PER BOX						2,517	39
CROP ESTIMATE .0026 PER BOX						103	07
ROAD GUARD SERVICE .0005 PER BOX						19	82
CITRUS ORDER .0025 PER BOX						99	11
FEEES DUE UPON RECEIPT OF INVOICE DELINQUENT 03 01 95						ENTERED FEB 15 1995	
TOTAL FEES DUE →						2,739	39

*Dundee*  
 2/17

25785

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED FEB 12 1995

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 02/21/95  
 RUN TIME: 20:11:46

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1977 as shown by a tabulation of certificates issued for the period ending

Month    Day    Year

02    12    95

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33838

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT		NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY	
		INTERSTATE SHIPPERS & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	CODE	DESCRIPTION
G		5		5		G	GRAPEFRUIT
O		10,293	2,232	12,525		O	ORANGE
OT		10,386		10,386		O1	TANGELO
T		1,551	540	2,091		O2	TEMPLE
						T	TANGERINE
						T2	ROBINSON
						T3	MURCOTT
		22,235	2,772	25,007			
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE 8 MATURITY .0635 PER BOX						1,587	94
CROP ESTIMATE .0026 PER BOX						65	02
ROAD GUARD SERVICE .0005 PER BOX						12	50
CITRUS ORDER .0025 PER BOX						62	52
FEES DUE UPON RECEIPT OF INVOICE DELINQUENT 03 08 95						ENTERED FEB 23 1995	
<b>TOTAL FEES DUE</b> →						<b>1,727</b>	<b>98</b>

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED MAR 10 1995

RUN DATE: 02/28/95  
 RUN TIME: 20:26:51

P.O. Box 1072  
 Winter Haven, Florida 32882-1072

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1941 as shown by a tabulation of certificates issued for the week ending

DUNDEE CITRUS GROWERS ASSOCIATIO  
 P.O. BOX 1739  
 DUNDEE FL 33938

*Handwritten:* 1/22/95 3/1/95

Month Day Year  
 02 19 95

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY		
	INTERSTATE SUMMER & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	CODE	DESCRIPTION
G	5,088	258	5,346			G	GRAPEFRUIT
O	17,453	3,249	20,702			O	ORANGE
O1	486		486			O1	TANGELO
O2	9,739	774	10,513			O2	TEMPLE
T3	8,340	40	8,380			T	TANGERINE
						T2	ROBINSON
						T3	MURCOTT
	41,106	4,321	45,427				
INSPECTION FEE DESCRIPTION & RATE PER BOX					TOTAL ALL FEES		
GRADE & MATURITY .0635 PER BOX					2,884	61	
CROP ESTIMATE .0026 PER BOX					118	11	
ROAD GUARD SERVICE .0005 PER BOX					22	71	
CITRUS ORDER .0025 PER BOX					113	57	
ENTERED MAR 2 1995							
FEES DUE UPON RECEIPT OF INVOICE DELINQUENT 03 15 95					25735	00	
<b>TOTAL FEES DUE →</b>					<b>3,139</b>	<b>00</b>	

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED MAR 26 1995

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 03/07/95  
 RUN TIME: 20:10:53

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1977 as shown by a tabulation of certificates issued for the ending

Month Day Year

02 26 95

DUNDEE CITRUS GROWERS ASSOCIATIO  
 P.O. BOX 1739  
 DUNDEE FL 33838

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	FRUIT CODE KEY	
	INTERSTATE FLORIDA & EXPORTS	INTRASTATE	TOTAL ALL BOXES	ADDED		CODE	DESCRIPTION
G	35,438	240	35,678		G	GRAPEFRUIT	
O	11,894	1,380	13,274		O	ORANGE	
OZ	6,428	1,144	7,572		OZ	TANGELO	
T	8,853	1,126	9,979		T	TEMPLE	
					T	TANGERINE	
					T2	ROBINSON	
					T3	MURCOT	
	62,613	3,890	66,503				
INSPECTION FEE DESCRIPTION & RATE PER BOX					TOTAL ALL FEES		
GRADE & MATURITY .0635 PER BOX					4,222.94		
CROP ESTIMATE .0026 PER BOX					172.91		
ROAD GUARD SERVICE .0005 PER BOX					33.25		
CITRUS ORDER .0025 PER BOX					166.26		
OT 6 HR AT 20.00 PER HOUR					120.00		
FEEES DUE UPON RECEIPT OF INVOICE					ENTERED MAR 9 1995		
DELINQUENT 03 22 95							
<b>TOTAL FEES DUE</b> →					6,715.36		

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED MAR 16 1995

RUN DATE: 03/14/95  
 RUN TIME: 20:07:32

P.O. Box 1072  
 Winter Haven, Florida 33882-1072

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1991 as shown by a tabulation of certificates issued for the ending

Month Day Year  
 03 15 95

UNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 UNDEE FL 33901

*Check 3/17*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SHIPPED & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
G	1,524	1,301	2,825			G	GRAPEFRUIT	
O	14,945	4,130	19,075			O	ORANGE	
T	270		270			O1	TANGELO	
T	13,023	1,056	14,079			O2	TEMPLE	
						T	TANGERINE	
						T2	ROBINSON	
						T3	MURCOTT	
	40,779	7,223	47,992					
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
GRADE & MATURITY .0035 PER BOX						3,424	59	
CRUP ESTIMATE .0026 PER BOX						140	22	
ROAD GUARD SERVICE .0075 PER BOX						25	97	
CITRUS ORDER .0025 PER BOX						134	50	
FEES DUE UPON RECEIPT OF INVOICE DELINQUENT 03 29 95						ENTERED MAR 16 1995 <i>2573</i>		
<b>TOTAL FEES DUE</b> →						3,723	71	



**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED MAR 23 1995

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 03/21/95  
 RUN TIME: 20:02:53

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1949 as shown by a tabulation of certificates issued for the week ending

Month Day Year  
 03 12 95

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33933

*Dun*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES			COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SUWANEE & EXPORTS	INTRASTATE	TOTAL ALL BOXES			CODE	DESCRIPTION
J	11,522	2,035	13,557			G	GRAPEFRUIT
O	12,435	2,060	14,495			O	ORANGE
T	75		75			O1	TANGELO
Y	10,036	2,016	12,052			O2	TEMPLE
						T	TANGERINE
						T2	ROBINSON
						T3	MURCOTT
	35,074	6,121	41,195				
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE & MATURITY .0635 PER BOX						2,672	02
CROP ESTIMATE .0026 PER BOX						107	61
ROAD GUARD SERVICE .0035 PER BOX						21	04
CITRUS ORDER .0025 PER BOX						105	20
ENTERED MAR 22 1995							
FEES DUE UPON RECEIPT OF INVOICE DELINQUENT 04 05 75						785	
<b>TOTAL FEES DUE</b> →						<b>2,907</b>	<b>57</b>

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

P.O. Box 1072  
 Winter Haven, Florida 33892-1072

RECEIVED MAR 1 1955

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1949 as shown by a tabulation of certificates issued for the month ending

Month Day Year

*Check  
415*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				ADDED	FRUIT CODE KEY	
	INTERSTATE SHIPPED & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR		CODE	DESCRIPTION
						G	GRAPEFRUIT
						O	ORANGE
						T1	TANGELO
						O2	TEMPLE
						T	TANGERINE
						T2	ROBINSON
						T3	MARCOTT
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
ENTERED MAR 31 1955							
<b>TOTAL FEES DUE</b> →							

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 04/24/95  
 RUN TIME: 20:17:02

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1985 as shown by a tabulation of certificates issued for the month ending

Month Day Year  
 03 26 95

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1730  
 DUNDEE FL 33523

*Check 4/10*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES			COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SUWANEE & EXPORTS	INTRASTATE	TOTAL ALL BOXES			CODE	DESCRIPTION
G	27,137	5,701	32,838			0	GRAPEFRUIT
O	10,092	2,914	13,006			0	ORANGE
T	5,105	814	5,919			01	TANGELO
						02	TEMPLE
						1	TANGERINE
						12	ROBINSON
						13	MURCOTT
	65,334	8,729	74,063				
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE & MATURITY .0055 PER BOX						3,509	20
CROP ESTIMATE .0024 PER BOX						143	58
ROAD GUARD SERVICE .0005 PER BOX						27	52
CITRUS ADDED .0025 PER BOX						13	14
OT 12 HR AT 2.00 PER HOUR							00
ENTERED APR 7 1995 FEES DUE UPON RECEIPT OF INVOICE DELINQUENT 3-12-95						125,735	00
<b>TOTAL FEES DUE</b> →						3,692	87

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED - 11 19 95

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 06/11/95  
 RUN TIME: 23:18:33

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1977 as shown by a tabulation of certificates issued for the ending

Month Day Year  
 04 00 90

*Done  
 4/14*

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33830

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SHIPPED & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
G	27,352	2,564	30,416			G	GRAPEFRUIT	
O	11,343	6,984	18,329			O	ORANGE	
T	37		37			O1	TANGELO	
						O2	TEMPLE	
						T	TANGERINE	
						T2	ROBINSON	
						T3	MURCOTT	
	30,226	9,543	43,932					
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
GRADE 3 MATURITY .0635 PER BOX						3,100	23	
CROP ESTIMATE .0325 PER BOX						126	96	
ROAD GUARD SERVICE .0005 PER BOX						24	62	
CITRUS ORDER .0325 PER BOX						122	08	
OT 7 HR AT 20.00 PER HOUR						140	00	
FEES DUE UPON RECEIPT OF INVOICE								
DELINQUENT 04 25 95								
<b>TOTAL FEES DUE</b> →						<b>3,516</b>	<b>29</b>	

*2,528.50*

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 04/15/95  
 RUN TIME: 20:10:03

RECEIVED

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1961 as shown by a tabulation of certificates issued for the month ending

Month Day Year

04 09 95

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1737  
 DUNDEE FL 33334

*2006  
4/21*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY	
	INTERSTATE SUNSHINE & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	DESCRIPTION
G	10,124	250	10,474			GRAPEFRUIT
O	13,454	1,161	14,615			ORANGE
						TANGELO
						TEMPLE
						TANGERINE
						ROBINSON
						MURCOTT
	23,578	1,411	25,020			
<b>INSPECTION FEE DESCRIPTION &amp; RATE PER BOX</b>					<b>TOTAL ALL FEES</b>	
GRADE & MATURITY .0655 PER BOX					1,593	15
CROP ESTIMATE .0026 PER BOX					63	23
ROAD GUARD SERVICE .0009 PER BOX					12	54
CITRUS GARDEN .0025 PER BOX					90	72
FEEES DUE UPON RECEIPT OF INVOICE DELIVERMENT 35 07 25					ENTERED APR 21 1995	
<b>TOTAL FEES DUE</b> →					1,718	64

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED APR 27 1995

P.O. Box 1072

Winter Haven, Florida 33882-1072

RD# DATE: 04/25/95  
 RUN TIME: 20:25:37

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 19 as shown by a tabulation of certificates issued for the ending

Month Day Year

24 19 95

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33203

*Dunck  
4/25*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SUWANEE & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
3	6,317	125	7,193			G	GRAPEFRUIT	
0	15,173	1,231	17,403			O	ORANGE	
						O1	TANGELO	
						O2	TEMPLE	
						T	TANGERINE	
						T2	ROBINSON	
						T3	MURCOTT	
	73,107	1,474	74,581					
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
GRADE 3 MATURITY .0655 PER BOX						1,561 21		
CRIP ESTIMATE .0026 PER BOX						63 92		
ROAD GUARD SERVICE .0025 PER BOX						12 29		
CITRUS ORDER .0025 PER BOX						257 95		
FEES DUE UPON RECEIPT OF INVOICE DEPARTMENT 05 12 95						257 95		
<b>TOTAL FEES DUE</b> →						1,561 21		

ENTERED APR 27 1995

PACKING HOUSE STATEMENT

RECEIVED

STATE OF FLORIDA  
DEPARTMENT OF AGRICULTURE  
DIVISION OF FRUIT AND VEGETABLES

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 05/32/95  
RUN TIME: 20:04:11

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code 317.4 as shown by a tabulation of certificates issued for the ending

Month Day Year  
04 23 95

DUNDEE CITRUS GROWERS ASSOCIATION  
P.O. BOX 1739  
DUNDEE FL 33929

Please let us have prompt remittance  
Make Checks Payable to  
Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES			COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SHAWNEE & EXPORTS	INTRASTATE	TOTAL ALL BOXES			CODE	DESCRIPTION
J	14,553	1,290	15,843			G	GRAPEFRUIT
						O	ORANGE
						O1	TANGELO
						O2	TEMPLE
						T	TANGERINE
						T2	ROBINSON
						T3	MURCOTT
	21,437	1,325	22,762				
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE & MATURITY .0033 PER BOX						1,443.63	
CROP ESTIMATE .0026 PER BOX						59.16	
ROAD GUARD SERVICE .0035 PER BOX						11.33	
CITRUS ORDER .0025 PER BOX						50.01	
ENTERED MAY 4 1995							
FEES DUE UPON RECEIPT OF INVOICE DELINQUENT 05 17 95							
<b>TOTAL FEES DUE</b> →						<b>1,572.92</b>	

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED MAR 1 1995

P.O. Box 1072

Winter Haven, Florida 33893-1072

RUN DATE: 05/09/95  
 RUN TIME: 20:23:08

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1988 as shown by a tabulation of certificates issued for the following

Month Day Year

04 30 95

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33839

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

*Handwritten:* 25725.00

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY		
	INTERSTATE SHIPPINGS & EXPORTS	INTRASTATE	TOTAL ALL SIZES	COLOR	ADDED	CODE	DESCRIPTION
G	3,915	400	9,216			G	GRAPEFRUIT
O	24,614	1,634	25,043			O	ORANGE
						O1	TANGELO
						O2	TEMPLE
						T	TANGERINE
						T2	ROBINSON
						T3	MURCOTT
	35,430	1,834	35,266				
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE & MATURITY .0635 PER BOX						2,237	26
CRCP ESTIMATE .0026 PER BOX						91	69
ROAD GUARD SERVICE .0025 PER BOX						17	63
CITRUS ORDER .0025 PER BOX						3:	10
FEES DUE UPON RECEIPT OF INVOICE							
ADEQUATE 25 24 95							
<b>TOTAL FEES DUE</b> →						2,436	74

*Handwritten:* 25725.00



**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED MAR 1 1975

RUN DATE: 05/16/75  
 RUN TIME: 20:10:55

P.O. Box 1072  
 Winter Haven, Florida 33882-1072

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1944 as shown by a tabulation of certificates issued for the week ending

Month Day Year  
 05 07 75

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33433

*Deer*  
*1/20*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SUNANEE & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
J	5,476		5,476			G	GRAPEFRUIT	
C	11,726	60	11,786			O	ORANGE	
						O1	TANGELO	
						O2	TEMPLE	
						T	TANGERINE	
						T2	ROBINSON	
						T3	MARCOTT	
	17,202	67	17,269					
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
GRADE 2 MATURITY .0655 PER BOX						1,107.60		
CROP ESTIMATE .0026 PER BOX						45.00		
ROAD GUARD SERVICE .0005 PER BOX						10.35		
CITRUS ORDER .0025 PER BOX						47.35		
ENTERED						25725.00		
FEES DUE UPON RECEIPT OF INVOICE								
BALANCE DUE 25 31 75								
<b>TOTAL FEES DUE</b> →						1,127.50		

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED

RUN DATE: 05/23/95  
 RUN TIME: 19:15:26

P.O. Box 1072  
 Winter Haven, Florida 33882-1072

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1991 as shown by a tabulation of certificates issued for the month ending

Month Day Year

05 14 95

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33838

*Doc 5/24*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SUMMER & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
0	7,327	436	7,763			G	GRAPEFRUIT	
						O	ORANGE	
						O1	TANGELO	
						O2	TEMPLE	
						T	TANGERINE	
						T2	ROBINSON	
						T3	MURCOTT	
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
GRADE & MATURITY .0635 PER BOX						492	95	
CROP ESTIMATE .0026 PER BOX						20	18	
ROAD GUARD SERVICE .0005 PER BOX						3	88	
CITRUS ORDER .0025 PER BOX						19	41	
FEE DUE UPON RECEIPT OF INVOICE DELINQUENT 06 07 95						ENTERED MAY 26 1995		
TOTAL FEES DUE →						536	62	257.35

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED JUN 01 1995

P.O. Box 1072

Winter Haven, Florida 33882-1072

BUY DATE: 05/30/95  
 BUY TIME: 19:44:23

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1949 as shown by a tabulation of certificates issued for the ending

Month Day Year  
 05 31 95

DUNDEE CITRUS GROWERS ASSOCIATED  
 P.O. BOX 1730  
 DUNDEE FL 33532

*Check 4/5*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SUNANES & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
0	17,525	0	17,525			G	GRAPEFRUIT	
						01	ORANGE	
						02	TANGELO	
						1	TEMPLE	
						2	TANGERINE	
						3	ROBINSON	
							MURCOTT	
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
GRADE 3 MATURITY .0535 PER BOX						1,115		
CROP ESTIMATE .0025 PER BOX						44		
ROAD GUARD SERVICE .0025 PER BOX						44		
CITRUS ORDER .0025 PER BOX						44		
FEE DUE UPON RECEIPT OF INVOICE DELINQUENT 05 14 95						<b>ENTERED MAY 31 1995</b>		
<b>TOTAL FEES DUE</b> →						1,247		



**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED

P.O. Box 1072

Winter Haven, Florida 33882-1072

RLN DATE: 06/10/95  
 PUN TIME: 02:46:15

Listed below is a statement of citrus inspection under the provisions of The Florida Citrus Inspection Act as shown by a tabulation of certificates issued ending

Month

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1735  
 DUNDEE FL 33830

*Handwritten:* INDIVIDUALS HAVE MADE PERMIT... JUNE 30, THE END OF OUR PERIOD...  
 Please let us hear promptly  
 Make Checks Payable  
 Florida Department of Agriculture

SHIPPER REGISTRATION NO	FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
		INTERSTATE SUMANES & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIP
2045	J	7,735		7,735				G O O1 O2 T T2 T3	GRAPEFRUIT ORANGE TANGELO TEMPLE TANGERINE ROBINSON MURCOTT
		7,735		7,735					
REGISTRATION NO	INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
2046	GRADE 1 MATURITY .0035 PER BOX						491	17	
2046	CROP ESTIMATE .0025 PER BOX						22	11	
2045	ROAD GUARD SERVICE .0005 PER BOX						7	37	
2045	CITRUS ORDER .0025 PER BOX						17	34	
<b>ENTERED JUN 15 1995</b>									
FEES DUE UPON RECEIPT OF INVOICE DELINQUENT TO 6/25									
<b>TOTAL FEES DUE</b> →							<b>517</b>	<b>99</b>	

DEPARTMENT OF AGRICULTURE

INSPECTION FEES - 1965-66 FRUIT SEASON

DATE	CRANES	GRAPEFRUIT	TAMBURO	TAMMERS	TEMPLES	ROBINSONS	MURCOTTE	INTERSTATE	INTRASTATE	COURTESY INSPECTION	TOTAL BORES
<b>PLANT 1</b>											
W/E 10/25/65	7,389	11,618	0	2,125	0	704	0	20,726	707	80 00	21,446
W/E 10/15/65	12,440	20,185	489	5,698	0	189	0	43,844	289	6300 00	48,810
W/E 10/22/65	22,048	7,885	188	8,821	0	3,020	0	40,707	1,484	8820 00	42,131
W/E 10/28/65	20,082	1,285	1,080	2,891	0	4,888	0	27,887	2,704	9180 00	40,691
	78,355	40,956	1,754	22,514	0	8,978	0	142,516	5,101	1,120	147,117
W/E 11/05/65	42,241	481	1,784	5,474	0	3,133	0	48,028	8,087	980 00	54,023
W/E 11/12/65	21,222	1,827	4,988	22,841	0	2,400	0	27,088	4,721	880 00	31,808
W/E 11/19/65	28,284	848	18,888	22,288	0	53	0	89,284	2,421	8180 00	71,885
W/E 11/26/65	22,827	0	8,212	11,519	0	0	0	26,714	2,784	80 00	41,498
	128,284	2,256	24,288	47,897	0	3,166	0	213,088	15,843	2,000	230,931
W/E 12/02/65	25,188	2	18,827	28,728	0	0	0	68,728	4,088	880 00	70,647
W/E 12/10/65	42,277	53	18,288	28,428	0	0	0	88,088	4,148	2480 00	92,736
W/E 12/17/65	42,775	0	8,428	22,288	0	0	0	84,878	5,482	8840 00	88,438
W/E 12/24/65	42,888	2,288	2,827	28,288	0	0	0	78,722	8,278	21,288 00	88,101
W/E 12/31/65	20,788	48,288	87	14,271	7,288	0	0	83,011	4,891	820 00	87,898
	188,288	47,778	44,778	144,288	7,288	0	0	422,244	24,888	2,400	471,713
W/E 01/07/66	21,617	28,288	4	8,782	14,888	0	0	71,244	5,888	8200 00	77,446
W/E 01/14/66	27,284	28,288	188	848	17,288	0	8,424	81,157	8,288	51,888 00	88,425
W/E 01/21/66	22,247	18,888	0	0	9,212	0	14,288	47,872	11,287	88 00	88,288
W/E 01/28/66	18,288	12,120	0	0	7,188	0	8,884	40,428	5,228	80 00	48,887
	88,288	88,288	288	8,288	48,288	0	12,284	240,888	32,107	1,220	273,888
W/E 02/04/66	18,142	22,872	0	0	4,401	0	7,424	40,752	4,087	80 00	44,888
W/E 02/11/66	12,888	27,487	0	0	5,812	0	8,824	81,048	5,881	5100 00	88,888
W/E 02/18/66	15,188	48,287	0	0	2,288	0	13,822	87,812	5,188	5100 00	72,872
W/E 02/25/66	24,288	28,428	0	0	2,288	0	17,088	78,272	8,274	5120 00	84,748
	82,088	142,178	0	0	17,120	0	48,158	247,882	21,581	320	288,284
W/E 03/03/66	17,228	21,288	0	0	0	0	15,188	48,877	4,704	80 00	63,881
W/E 03/10/66	22,827	24,740	0	0	0	0	21,841	72,748	5,882	8820 00	78,488
W/E 03/17/66	14,242	28,848	0	0	0	0	12,802	84,288	2,827	880 00	88,882
W/E 03/24/66	18,148	28,428	0	0	0	0	18,027	84,248	8,888	2280 00	70,802
W/E 03/31/66	12,281	21,804	0	0	0	0	8,101	48,808	1,881	880 00	60,158
	88,288	188,877	0	0	0	0	71,870	288,828	21,000	1,200	320,228
W/E 04/07/66	18,488	28,788	0	0	0	0	5,287	52,722	4,118	840 00	58,871
W/E 04/14/66	12,228	22,081	0	0	0	0	0	27,715	808	80 00	28,220
W/E 04/21/66	12,884	28,288	0	0	0	0	0	40,208	2,872	80 00	43,277
W/E 04/28/66	17,288	28,188	0	0	0	0	0	40,788	4,747	8100 00	48,542
	82,288	121,251	0	0	0	0	5,287	174,887	12,443	1,200	187,010
W/E 05/05/66	14,282	28,788	0	0	0	0	0	48,288	2,878	80 00	50,887
W/E 05/12/66	21,288	48,888	0	0	0	0	0	81,888	5,478	5220 00	87,172
W/E 05/19/66	20,888	14,888	0	0	0	0	0	28,221	3,222	8480 00	28,884
W/E 05/26/66	22,281	2,815	0	0	0	0	0	21,044	3,222	8120 00	24,278
	88,288	188,127	0	0	0	0	0	172,277	14,882	800	188,168
W/E 06/02/66	27,288	0	0	0	0	0	0	28,288	1,888	6180 00	27,288
W/E 06/09/66	28,278	0	0	0	0	0	0	28,024	1,274	8240 00	28,278
W/E 06/16/66	28,740	0	0	0	0	0	0	28,181	2,888	80 00	28,740
W/E 06/23/66	28,888	0	0	0	0	0	0	24,088	1,474	5120 00	28,888
W/E 06/30/66	288	0	0	0	0	0	0	288	0	80 00	288
	128,278	0	0	0	0	0	0	120,178	8,288	520	128,578
<b>TOTALS</b>	<b>816,486</b>	<b>711,811</b>	<b>88,888</b>	<b>248,884</b>	<b>72,874</b>	<b>18,184</b>	<b>157,740</b>	<b>2,028,888</b>	<b>108,272</b>	<b>8,180</b>	<b>2,188,888</b>

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

**RECEIVED OCT 19 1995**

RUN DATE: 10/17/95  
 RUN TIME: 17:10:54

P.O. Box 1072  
 Winter Haven, Florida 33892-1072

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 19... as shown by a tabulation of certificates issued for the... ending

Month Day Year

10 09 95

DUNDEE CITRUS GROWERS ASSOCIATIO  
 P.O. BOX 1739  
 DUNDEE FL 33938

*Dundee  
10/20*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SUMMER & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
G O O1 O2 T T2 T3	11,418		11,418			G	GRAPEFRUIT	
	6,794	406	7,200			O	ORANGE	
	2,315	108	2,123			O1	TANGELO	
	511	193	704			O2	TEMPLE	
	20,733	707	21,440			T	TANGERINE	
						T2	ROBINSON	
						T3	MURCOTT	
INSPECTION FEE DESCRIPTION & RATE PER BOX							TOTAL ALL FEES	
GRADE 2 MATURITY .0655 PER BOX							1,361	76
CROP ESTIMATE .0024 PER BOX							51	47
ROAD GUARD SERVICE .0005 PER BOX							10	72
CITRUS ORDER .0025 PER BOX							53	61
							1,375	
FEE DUE UPON RECEIPT OF INVOICE							1,427	
DELINQUENT 11 01 95							56	
<b>TOTAL FEES DUE</b> →							<b>1,427 56</b>	

**ENTERED OCT 23 1995**

*2018-500*

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

P.O. Box 1872

Winter Haven, Florida 33882-1872

RUN DATE: 10/26/95  
 RUN TIME: 19:11:34

RECEIVED OCT 26 1995

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1981 as shown by a tabulation of certificates issued for the ending:

Month Day Y  
 10 15 95

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33838

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

*Done 10/31*

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SHIPMENTS & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
5	19,993	153	20,156			G	GRAPEFRUIT	
0	12,394	54	12,448			O	ORANGE	
01	486		486			O1	TANGELO	
02	9,578	54	9,632			O2	TEMPLE	
T	138		138			T	TANGERINE	
T2						T2	ROBINSON	
T3						T3	MURCOTT	
	42,644	269	42,913					
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
GRADE & MATURITY .0633 PER BOX						2,724 79		
CROP ESTIMATE .0024 PER BOX						102 98		
ROAD GUARD SERVICE .0305 PER BOX						21 46		
CITRUS ORDER .0025 PER BOX						107 23		
OT 19 HR AT 20.00 PER HOUR						383 00		
FEES DUE UPON RECEIPT OF INVOICE DELINQUENT 11 CS 95						ENTERED OCT 27 1995 3,336 51		
<b>TOTAL FEES DUE</b> →						3,336 51		

*NO ticket for this*



PACKING HOUSE STATEMENT

RECEIVED NOV 03 1995

STATE OF FLORIDA  
DEPARTMENT OF AGRICULTURE

DIVISION OF FRUIT AND VEGETABLES

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 11/01/95  
RUN TIME: 14:10:36

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1994 as shown by a tabulation of certificates issued for the week ending

Month Day Year

10 22 95

DUNDEE CITRUS GROWERS ASSOCIATION  
P.O. BOX 1739  
DUNDEE FL 33338

*Done 11/10*

Please let us have prompt remittance  
Make Checks Payable to  
Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY	
	INTERSTATE SHIPPERS & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	DESCRIPTION
C O O R T	7,234	162	7,966		G	GRAPEFRUIT
	20,734	1,262	22,046		O	ORANGE
	173		173		O1	TANGELO
	3,901		3,901		O2	TEMPLE
	3,020		3,020		T	TANGERINE
					T2	ROBINSON
					T3	MURCOTT
	42,727	1,424	42,131			
INSPECTION FEE DESCRIPTION & RATE PER BOX					TOTAL ALL FEES	
GRADE & MATURITY .0535 PER BOX					2,675	32
CROP ESTIMATE .0026 PER BOX					101	11
ROAD GUARD SERVICE .0035 PER BOX					7 1995	21 07
CITRUS ORDER .0025 PER BOX					103	33
OT 30 HR AT 20.00 PER HOUR					600	00
FEEES DUE UPON RECEIPT OF INVOICE DELINQUENT 11 15 95					2578	5000
<b>TOTAL FEES DUE</b> →					<b>3,522</b>	<b>33</b>

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED NOV 09 1995

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 11/07/95  
 RUN TIME: 19:15:25

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1961 as shown by a tabulation of certificates issued for the month ending

Month    Day    Year  
 10    29    95

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33332

*Doab*  
*11/10*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				FRUIT CODE KEY		
	INTERSTATE SHIPMENTS & EXPORTS	INTRASTATE	TOTAL ALL BOXES	COLOR	ADDED	CODE	DESCRIPTION
G	1,147	216	1,365			G	GRAPEFRUIT
O	23,451	2,178	30,629			O	ORANGE
O1	1,080		1,080			O1	TANGELO
T	2,851	40	2,891			O2	TEMPLE
T2	4,396	270	4,666			T	TANGERINE
						T2	ROBINSON
						T3	MURCOTT
	37,927	2,704	40,631				
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE & MATURITY .0635 PER BOX						2,520	07
CRUP ESTIMATE .0024 PER BOX						97	51
ROAD GUARD SERVICE .0005 PER BOX						20	32
CITRUS ORDER .0025 PER BOX						101	53
OT 8 HR AT 20.00 PER HOUR						00	00
ENTERED NOV 11 1995							
FEES DUE UPON RECEIPT OF INVOICE DELINQUENT 11 22 95						2,959	62
<b>TOTAL FEES DUE →</b>						<b>2,959</b>	<b>62</b>

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

**RECEIVED NOV 17 1995**

**RUN DATE: 11/15/95**  
**RUN TIME: 19:12:37**

P.O. Box 1072  
 Winter Haven, Florida 33882-1072

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1985 as shown by a tabulation of certificates issued for the ending

Month    Day    Y  
 11    05    95

**DUNDEE CITRUS GROWERS ASSOCIATION**  
**P.O. BOX 1739**  
**DUNDEE FL 33539**

*Dundee*  
*11/22*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE DUWANE & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
J	363	63	437			G	GRAPEFRUIT	
O	34,709	5,532	40,241			O	ORANGE	
OB	1,784		1,784			O'	TANGELO	
T	3,312	162	3,474			O2	TEMPLE	
T2	2,363	270	3,133			'	TANGERINE	
						T2	ROBINSON	
						T3	MURCOTT	
	48,036	6,027	54,063					
<b>INSPECTION FEE DESCRIPTION &amp; RATE PER BOX</b>						<b>TOTAL ALL FEES</b>		
GRADE & MATURITY .0635 PER BOX						3,433	CU	
CROP ESTIMATE .0024 PER BOX						129	75	
ROAD GUARD SERVICE .0005 PER BOX						27	03	
CITRUS ORDER .0025 PER BOX						5	36	
CT 3 HR AT 20.00 PER HOUR						62	83	
<b>FEES DUE UPON RECEIPT OF INVOICE DELINQUENT 11 30 95</b>						<b>25785.00</b>		
<b>TOTAL FEES DUE →</b>						<b>3,784</b>	<b>74</b>	

**ENTERED NOV 22 1995**

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED NOV 28 1995

P.O. Box 1872

Winter Haven, Florida 33882-1872

RUN DATE: 11/20/95  
 RUN TIME: 19:53:17

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 19 as shown by a tabulation of certificates issued for the week ending

Month Day Year  
 11 12 95

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33828

*Dunick*  
 11/30

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE DUWANE & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
G	1,443	132	1,617			G	GRAPEFRUIT	
O	27,373	3,709	31,082			O	ORANGE	
O1	4,053		4,056			O1	TANGELO	
T	21,375	760	22,641			O2	TEMPLE	
T2	2,173	94	2,401			T	TANGERINE	
						T2	ROBINSON	
						T3	MURCOTT	
	57,035	4,721	41,805					
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
GRADE & MATURITY .0035 PER BOX						3,924	68	
CROP ESTIMATE .0024 PER BOX						143	33	
ROAD GUARD SERVICE .0008 PER BOX							2	20
CITRUS ORDER .0025 PER BOX						154	51	
OT 1 HR AT 20.00 PER HOUR						22	20	
FEE DUE UPON RECEIPT OF INVOICE						25775.00		
DELINQUENT 12 14 95								
<b>TOTAL FEES DUE</b> →						4,272	43	

ENTERED NOV 30 1995

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

RECEIVED DEC 0 5 1995

P.O. Box 1872

Winter Haven, Florida 33882-1872

RUN DATE: 12/30/95  
 RUN TIME: 19:31:19

Listed below is a statement of citrus inspection fees due to you under the provisions of The Florida Citrus Code of as shown by a tabulation of certificates issued for the ending

Month Day Y  
 11 19 95

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33333

*Debit*  
 12/15

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE FLORIDA & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
G	242	3	245			G	GRAPEFRUIT	
O	33,334	1,950	33,334			O	ORANGE	
O1	10,300		10,300			O1	TANGELO	
T	24,775	479	25,253			O2	TEMPLE	
T2	53		53			:	TANGERINE	
						T2	ROBINSON	
						T3	MURCOTT	
	49,256	2,432	71,645					
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES		
GRADE & MATURITY .0635 PER BOX						ENTERED DEC 1, 1995		
CROP ESTIMATE .0024 PER BOX						172 04		
ROAD GUARD SERVICE .0005 PER BOX						35 84		
CITRUS ORDER .0025 PER BOX						179 21		
OT 1 HR AT 20.00 PER HOUR						100 00		
FEES DUE UPON RECEIPT OF INVOICE						25785 00		
DELINQUENT 12 19 95								
<b>TOTAL FEES DUE</b> →						5,099 72		

PACKING HOUSE STATEMENT

RECEIVED DEC 09 1995

STATE OF FLORIDA  
DEPARTMENT OF AGRICULTURE  
DIVISION OF FRUIT AND VEGETABLES

P.O. Box 1072

Winter Haven, Florida 33882-1072

RUN DATE: 12/07/95  
RUN TIME: 15:28:36

Listed below is a statement of citrus inspection fees due to you under the provisions of The Florida Citrus Code of 1948 as shown by a tabulation of certificates issued for the week ending

Month Day Year  
11 26 95

DUNDEE CITRUS GROWERS ASSOCIATION  
P.O. BOX 1739  
DUNDEE FL 33939

*Dundee  
12/26*

Please let us have prompt remittance  
Make Checks Payable to  
Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES			COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SHIPPED & EXPORTS	INTRASTATE	TOTAL ALL BOXES			CODE	DESCRIPTION
C G T	21,893	1,674	23,567			Q	GRAPEFRUIT
	5,634	678	6,312			O	ORANGE
	11,187	432	11,619			O1	TANGELO
						O2	TEMPLE
						T	TANGERINE
						T2	ROBINSON
						T3	MURCOTT
	33,714	2,784	41,498				
INSPECTION FEE DESCRIPTION & RATE PER BOX						TOTAL ALL FEES	
GRADE & MATURITY .0635 PER BOX						2,635	12
CROP ESTIMATE .0024 PER BOX						99	60
ROAD GUARD SERVICE .0005 PER BOX						20	75
CITRUS ORDER .0025 PER BOX						103	75
Fees due upon receipt of invoice						ENTERED DEC 15 1995	
DELINQUENT 12 22 95						2577	22
TOTAL FEES DUE →						2,957	22

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

**RECEIVED DEC 18 1955**

P.O. Box 1072

Winter Haven, Florida 33882-1072

**RUN DATE: 12/18/55**  
**RUN TIME: 08:48:56**

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1945 as shown by a tabulation of certificates issued for the month ending

Month Day Year

12 18 55

**DUNDEE CITRUS GROWERS ASSOCIATION**  
**P.O. BOX 1739**  
**DUNDEE FL 33838**

*Dunze*  
*12/13*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY		
	INTERSTATE SHIPPERS & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION	
G	2		2				G	GRAPEFRUIT	
O	30,013	3,393	33,406				O	ORANGE	
J	16,933	34	16,967				J	TANGELO	
T	19,810	942	20,752				T	TEMPLE	
							T	TANGERINE	
							T	ROBINSON	
							T	MURCOTT	
	66,758	4,089	70,847						
<b>INSPECTION FEE DESCRIPTION &amp; RATE PER BOX</b>							<b>TOTAL ALL FEES</b>		
GRADE & MATURITY .0635 PER BOX							2	1996	78
CROP ESTIMATE .0024 PER BOX									03
ROAD GUARD SERVICE .0005 PER BOX									42
CITRUS ORDER .0025 PER BOX									12
OT 3 HR AT 20.00 PER HOUR									03
<b>FEES DUE UPON RECEIPT OF INVOICE</b>									
DELINQUENT 31 OCT 56									
<b>TOTAL FEES DUE →</b>									6,541 35

**ENTERED DEC 22 1955**

*65,775.74*

**PACKING HOUSE STATEMENT**  
**STATE OF FLORIDA**  
**DEPARTMENT OF AGRICULTURE**  
 DIVISION OF FRUIT AND VEGETABLES

**RECEIVED JAN 04 1996**

P.O. Box 1872

Winter Haven, Florida 33882-1872

RUN DATE: 01/02/96  
 RUN TIME: 20:07:23

Listed below is a statement of citrus inspection fees due you under the provisions of The Florida Citrus Code of 1988 as shown by a tabulation of certificates issued for the ending

Month Day Y

12 1 96

DUNDEE CITRUS GROWERS ASSOCIATION  
 P.O. BOX 1739  
 DUNDEE FL 33822

*Dundee*  
*1/1/96*

Please let us have prompt remittance  
 Make Checks Payable to  
 Florida Department of Agriculture

FRUIT	NUMBER EQUIVALENT STANDARD BOXES				COLOR	ADDED	FRUIT CODE KEY	
	INTERSTATE SUMMER & EXPORTS	INTRASTATE	TOTAL ALL BOXES				CODE	DESCRIPTION
G	55		55				G	GRAPEFRUIT
U	37,554	2,323	40,377				O	ORANGE
O	10,312	54	10,366				O1	TANGELO
T	32,197	1,277	33,474				O2	TEMPLE
							T	TANGERINE
							T2	ROBINSON
							T3	MURCOTT
	25,225	4,147	29,372					
INSPECTION FEE DESCRIPTION & RATE PER BOX							TOTAL ALL FEES	
GRADE 3 MATURITY .0533 PER BOX							5,956	22
CRIP ESTIMATE .0024 PER BOX							221	30
ROAD GUARD SERVICE .0035 PER BOX							44	12
CITRUS UNDER .0025 PER BOX							230	59
WT 13 PER AT 20.00 PER HLB							50	20
FEE DUE UPON RECEIPT OF INVOICE								
SETTLEMENT 01 17 96								
<b>TOTAL FEES DUE</b> →							6,211	33

ENTERED JAN 5 1996

25785000