## **2003 NOT-FOR-PROFIT CORPORATION** UNIFORM BUSINESS REPORT (UBR)/

## FILED Aug 27, 2003 8:00 am

1. Entity Nam	MENT # N93000 IAPEL AFRICAN METHODIST				ecretary 08-27-2003 9007		
1851 BARTON ST. PO		Mailing Address PO BOX 115 SEVILLE FL 32190	PO BOX 115				
2. Principal F	Place of Business	3. Mailing Address					
Suite, Apt. #, etc.		Suite, Apt. #, etc.			CHECK HERE IF MAKING CHANGES		
City & State		City & State		4. FEI Number 5	4. FEI Number <b>59-3234117</b> Applied For Not Applicable		
Zip	Country	Zip	Country	5. Certificate of S	tatus Desired	\$8.75 Add Fee Required	ditional
	- 6Name and Address of Current	Registered Agent		/ Name and Age	ress of New Register	red Agent	
MICHER, O	CYNTHA -		Name /	dress (P.O. Box Number)	Ca Oven	2	
	MONTE BAY CLUB CIR		Sireer Ad	2) 2 July	Bot Acceptable	<b>~</b> 1	
#206			6	Carlo	770-74	328	211
ALTAMON	NTE SPRINGS FL 32701	City	<u> </u>		FL Zip Code		
	e named entity submits this statement for its consol registered adjoint.  Signature, typed or printed name of registered agent.	Wens (Dast	tor)	egistered agent, or both, in	the State of Florida. I	1/13	and accept
	FILE NOW: FEE IS \$61.25 tember 10, 2003, min will be \$2	9. Election Camp Trust Fund Co		\$5.00 May Be Added to Fees		eck Payable f partment of S	
10.	OFFICERS AND DIF	RECTORS	11.	ADDITIONS/CHANG	ES TO OFFICERS AND	DIRECTORS IN	10
TITLE NAME STREET ADDRESS	DT TAYLOR, WILLARD TAYLOR LANE	☐ Delete	TITLE NAME STREET ADDRESS	Lewis, Rob	ert.	Change	Addition
CITY-ST-ZIP	CRESCENT CITY FL 32112		CITY-ST-ZIP	P.O. Bod 39 Seville, +	70.190	ł.	
TITLE NAME	TD COOK, WAYNE A	☐ Delete	TITLE NAME	3come, 4		☐ Change	Addition
STREET ADDRESS CITY-ST-ZIP	280 LAWERENCE ST. SEVILLE FL 32190	A SECTION AND DESCRIPTION	STREET ADDRESS	مرجيا سوارا يالامكي الإحجاج		1	
TITLE	SD	☐ Delete	TITLE			☐ Change	☐ Addition
NAME	ARVINGER, VERA		NAME				
STREET ADDRESS CITY-ST-ZIP	1854 WILSON ST. SEVILLE FL 32190		STREET ADDRESS CITY-ST-ZIP				1
TITLE		☐ Delete	TITLE			☐ Change	Addition
NAME CERCET ADDRESS			NAME CARGET ARRESTOR			;	
STREET ADDRESS CITY-ST-ZIP			STREET ADDRESS CITY-ST-ZIP				
TITLE		□ Delete	TITLE			☐ Change	Addition
NAME			NAME			- <del></del>	_
STREET ADDRESS			STREET ADDRESS				
CITY-ST-ZIP	<del></del>		CITY-ST-ZIP				
TITLE		Delete	TITLE			☐ Change	☐ Addition │

12. I hereby certify that the information supplied with this filing does not qualify for the exemption stated in Section 119.07(3)(i), Florida Statutes. I further certify that the information indicated on this report or supplemental report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 617, Florida Statutes; and that my name appears in Block 10 or Block 11 if changed, or on an attachment with an address, with all other like empowered.

STREET ADDRESS

CITY-ST-ZIP

SIGNATURE:

STREET ADDRESS

CITY-ST-ZIP

SIGNATURE REQU

# Alfachment



## STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER** 74193 60005

JUNE 2003

FOR INQUIRIES 24 HOURS A DAY OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

METHODIST CH CHAPEL

P Q BOX 115

SEVILLE FL 32190

SERVICE ADDRESS

296 BARTON ST

SEVILLE

FL 32190

DUE DATE TOTAL AMOUNT DUE JUL 03 2003 44 22

DEPOSIT AMOUNT **NEXT READ** DATE ON OR ON ACCOUNT

ABOUT

JUL 11 2003 25 00

PIN: 553864874

## **METER READINGS**

METER NO. 005418767 (ACTUAL) PRESENT PREVIOUS (ACTUAL) DIFFERENCE

058344

058017 000327 327

TOTAL KWH

PAYMENTS RECEIVED AS OF MAY 29 2003

36.45 THANK YOU

060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..05-12-03 TO 06-11-03 30 DAYS

10.62 CUSTOMER CHARGE 327 KWH @ 4.63500¢ 15.16 ENERGY CHARGE 327 KWH @ 2.74100¢ 8.96 FUEL CHARGE

017 LIGHTING SER COMPANY OWNED/MAINTAINED LS-1

BILLING PERIOD...05-12-03 TO 06-11-03 30 DAYS

1.09 CUSTOMER CHARGE ENERGY CHARGE .71

42 KWH @ 1.69000¢ 42 KWH @ 2.64200¢ 1.11 FUEL CHARGE

\*TOTAL ELECTRIC COST EQUIPMENT RENTAL FOR:

SV RW 9500 2.90 FIXTURE TOTAL 1.28

MAINTENANCE TOTAL GROSS RECEIPTS TAX .96 2.90

SALES TAX ON ELECTRIC . 28 SALES TAX ON EQUIPMENT RENTAL DEPOSIT INTEREST CREDIT 1.75CR

44.22 TOTAL CURRENT BILL

TOTAL DUE THIS STATEMENT

\$44.22

37.65

42 35. 20 18 12 JJASONDJEMAMJ

CN	ERGY L	ice:
II	CHOIL	

DATLY AVG. USE - 12 KWH/DAY 12 KWH/DAY \*DATLY AVG. ELECTRIC COST - \$1.40

Payment of your bill prior to the above due date will avoid a late payment charge of 1.5%;

OUR 24-HOUR OUTAGE NUMBER is the quickest way to report power outages. Just call 1-800-228-8485.