

**Your electric statement****Account number: 54785-91224**

For: Jun 17 2015 to Jul 17 2015 (30 days)

Customer name: UTILITIES INC

Statement date: Jul 17 2015

Service address: 10064 EAGLE PRESERVE DR # LIFT

Next meter reading: Aug 18 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
11.30	11.30 CR	0.00	0.00	11.20	<b>\$11.20</b>	<b>Aug 07 2015</b>

**Meter reading** - Meter KJ15653

Current reading 00134

Previous reading - 00112

kWh used **22****Energy usage**

	Last Year	This Year
kWh this month	5	22
Service days	30	30
kWh per day	0	1

**\*\*The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel: ( \$0.031300 per kWh)	\$0.69
Non-fuel: ( \$0.061260 per kWh)	\$1.35

Amount of your last bill 11.30

Payment received - Thank you 11.30 CR

Balance before new charges \$0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	9.50**
Storm charge	0.03
Gross receipts tax	0.24
Franchise charge	0.60
Florida sales tax	0.73
Discretionary sales surtax	0.10

Total new charges \$11.20

**Total amount you owe \$11.20**

- Payments received after **August 07, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 213164  
Doc 699379

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JUL 21 2015

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

**Your electric statement**

For: Jun 17 2015 to Jul 17 2015 (30 days)

Customer name: UTILITIES INC

Service address: 7070 PLACIDA RD # LIFT

**Account number: 13798-16059**

Statement date: Jul 17 2015

Next meter reading: Aug 18 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
36.66	36.66 CR	0.00	0.00	29.86	<b>\$29.86</b>	<b>Aug 07 2015</b>

**Meter reading** - Meter KJ15654

Current reading 01799

Previous reading - 01608

kWh used 191

**Energy usage**

	Last Year	This Year
kWh this month	135	191
Service days	30	30
kWh per day	4	6

**\*\*The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$5.98

( \$0.031300 per kWh)

Non-fuel: \$11.71

( \$0.061260 per kWh)

Amount of your last bill 36.66

Payment received - Thank you 36.66 CR

Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 25.15\*\*

Storm charge 0.26

Gross receipts tax 0.65

Franchise charge 1.59

Florida sales tax 1.93

Discretionary sales surtax 0.28

Total new charges \$29.86

**Total amount you owe****\$29.86**

- Payments received after **August 07, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 213164Doc 699380**RECEIVED**

JUL 21 2015

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

**Your electric statement**

For: Jun 17 2015 to Jul 17 2015 (30 days)

Customer name: UTILITIES INC

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

**Account number: 60867-49469**

Statement date: Jul 17 2015

Next meter reading: Aug 18 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
36.46	36.46 CR	0.00	0.00	11.41	<b>\$11.41</b>	<b>Aug 07 2015</b>

**Meter reading** - Meter AC74086

Current reading 03800

Previous reading - 03776

kWh used 24

**Energy usage**

	Last Year	This Year
kWh this month	365	24
Service days	30	30
kWh per day	12	1

**\*\*The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$0.75

( \$0.031300 per kWh)

Non-fuel: \$1.46

( \$0.061260 per kWh)

Amount of your last bill

36.46

Payment received - Thank you

36.46 CR

Balance before new charges

\$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 9.67\*\*

Storm charge 0.03

Gross receipts tax 0.25

Franchise charge 0.61

Florida sales tax 0.74

Discretionary sales surtax 0.11

**Total new charges \$11.41****Total amount you owe****\$11.41**

- Payments received after **August 07, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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" " 21 2015

Batch 213664  
Doc 699351

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

**Your electric statement**

For: Jun 17 2015 to Jul 17 2015 (30 days)

Customer name: UTILITIES INC

Service address: 8600 ESTHER ST # SWR LIFT 10

**Account number: 92102-72283**

Statement date: Jul 17 2015

Next meter reading: Aug 18 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.40	13.40 CR	0.00	0.00	14.39	<b>\$14.39</b>	<b>Aug 07 2015</b>

**Meter reading - Meter AC74135**

Current reading 02333

Previous reading - 02282

kWh used **51****Energy usage**

	Last Year	This Year
kWh this month	49	51
Service days	30	30
kWh per day	2	2

**\*\*The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel: ( \$0.031300 per kWh)	\$1.60
Non-fuel: ( \$0.061260 per kWh)	\$3.12

Amount of your last bill 13.40

Payment received - Thank you 13.40 CR

Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount	12.18**
Storm charge	0.07
Gross receipts tax	0.31
Franchise charge	0.77
Florida sales tax	0.93
Discretionary sales surtax	0.13
<b>Total new charges</b>	<b>\$14.39</b>

**Total amount you owe \$14.39**

- Payments received after **August 07, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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JUL 21 2015

Batch 213664  
Doc 699382

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

# Your electric statement

Account number: 11574-82025

For: Jun 19 2015 to Jul 21 2015 (32 days)

Customer name: UTILITIES INC OF SANDAL

Service address: 8581 AMBERJACK CIR # LIFT

Statement date: Jul 21 2015

Next meter reading: Aug 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
27.53	27.53 CR	0.00	0.00	29.40	\$29.40	Aug 11 2015

### Meter reading - Meter KJ15642

Current reading 01500  
 Previous reading - 01313  
 kWh used **187**

### Energy usage

	Last Year	This Year
kWh this month	181	187
Service days	32	32
kWh per day	5	5

### \*\*The electric service amount includes the following charges:

Customer charge: \$7.46  
 Fuel: \$5.85  
 ( \$0.031300 per kWh )  
 Non-fuel: \$11.46  
 ( \$0.061260 per kWh )

Amount of your last bill 27.53  
 Payment received - Thank you 27.53 CR  
 Balance before new charges \$0.00

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 24.77\*\*  
 Storm charge 0.25  
 Gross receipts tax 0.64  
 Franchise charge 1.57  
 Florida sales tax 1.90  
 Discretionary sales surtax 0.27  
 Total new charges \$29.40

**Total amount you owe \$29.40**

- Payments received after **August 11, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Aug 27 2015

Batch 213780

Doc 701100

Please have your account number ready when contacting FPL.  
 Customer service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To report power outages: 1-800-4OUTAGE (468-8243)  
 Hearing/speech impaired: 711 (Relay Service)  
 Online at: [www.FPL.com](http://www.FPL.com)

**Your electric statement**

For: Jun 19 2015 to Jul 21 2015 (32 days)

Customer name: UTILITIES INC OF SANDLE

Service address: 8501 PLACIDA RD # LFT STATION

**Account number: 20364-26282**

Statement date: Jul 21 2015

Next meter reading: Aug 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
10.34	10.34 CR	0.00	0.00	10.34	<b>\$10.34</b>	<b>Aug 11 2015</b>

**Meter reading - Meter KJJ6694**

Current reading 00099

Previous reading - 00085

kWh used **14****Energy usage**

	Last Year	This Year
kWh this month	23	14
Service days	32	32
kWh per day	0	0

**\*\*The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$0.44

( \$0.031300 per kWh)

Non-fuel: \$0.87

( \$0.061260 per kWh)

Amount of your last bill 10.34

Payment received - Thank you 10.34 CR

Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 8.77\*\*

Storm charge 0.02

Gross receipts tax 0.23

Franchise charge 0.55

Florida sales tax 0.67

Discretionary sales surtax 0.10

Total new charges **\$10.34****Total amount you owe \$10.34**

- Payments received after **August 11, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

**RECEIVED****JUL 27 2015**Batch 243780Doc 701101

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

# Your electric statement

Account number: 59366-49549

For: Jun 19 2015 to Jul 21 2015 (32 days)

Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

Statement date: Jul 21 2015

Next meter reading: Aug 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
346.74	346.74 CR	0.00	0.00	305.49	<b>\$305.49</b>	<b>Aug 11 2015</b>

### Meter reading - Meter KNL6465

Current reading 13173

Previous reading - 11021

kWh used **2152**

Demand reading 12.16

Demand kW **12**

### Energy usage

	Last Year	This Year
kWh this month	2051	2152
Service days	32	32
kWh per day	64	67

Amount of your last bill

346.74

Payment received - Thank you

346.74 CR

Balance before new charges

\$0.00

### New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount

257.98\*\*

Storm charge

2.07

Gross receipts tax

6.67

Franchise charge

16.27

Florida sales tax

19.67

Discretionary sales surtax

2.83

Total new charges

\$305.49

**Total amount you owe**

**\$305.49**

- Payments received after **August 11, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Batch 213780

Doc 701102

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

# Your electric statement

For: Jun 19 2015 to Jul 21 2015 (32 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT STA

Account number: 40760-92149

Statement date: Jul 21 2015  
Next meter reading: Aug 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
12.29	12.29 CR	0.00	0.00	11.64	\$11.64	Aug 11 2015

### Meter reading - Meter AC83591

Current reading 01493  
 Previous reading - 01467  
 kWh used 26

Energy usage	Last Year	This Year
kWh this month	23	26
Service days	32	32
kWh per day	1	1

### \*\*The electric service amount includes the following charges:

Customer charge: \$7.46  
 Fuel: \$0.81  
 ( \$0.031300 per kWh)  
 Non-fuel: \$1.60  
 ( \$0.061260 per kWh)

Amount of your last bill 12.29  
 Payment received - Thank you 12.29 CR  
 Balance before new charges \$0.00

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 9.87\*\*  
 Storm charge 0.03  
 Gross receipts tax 0.25  
 Franchise charge 0.62  
 Florida sales tax 0.76  
 Discretionary sales surtax 0.11  
 Total new charges \$11.64

**Total amount you owe \$11.64**

- Payments received after **August 11, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 213280

Doc 701103

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**JUL 27 2015**

Please have your account number ready when contacting FPL.  
 Customer service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To report power outages: 1-800-4OUTAGE (468-8243)  
 Hearing/speech impaired: 711 (Relay Service)  
 Online at: [www.FPL.com](http://www.FPL.com)



**Your electric statement**

For: Jun 19 2015 to Jul 21 2015 (32 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # SEWER PL

**Account number: 60105-26181**Statement date: Jul 21 2015  
Next meter reading: Aug 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
907.93	907.93 CR	0.00	0.00	891.56	<b>\$891.56</b>	<b>Aug 11 2015</b>

**Meter reading - Meter KJ13966**

Current reading	73379
Previous reading	- 63157
kWh used	<b>10222</b>

Demand reading	19.20
Demand kW	<b>19</b>

**Energy usage**

	Last Year	This Year
kWh this month	8734	10222
Service days	32	32
kWh per day	272	319

**\*\*The electric service amount includes the following charges:**

Customer charge:	\$19.48
Fuel:	\$319.95
( \$0.031300 per kWh)	
Non-fuel:	\$208.12
( \$0.020360 per kWh)	
Demand:	\$201.59
( \$10.61 per kW)	

Amount of your last bill

Payment received - Thank you

907.93

Balance before new charges

907.93 CR

\$0.00

**New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**

Electric service amount	749.14**
Storm charge	9.81
Gross receipts tax	19.46
Franchise charge	47.48
Florida sales tax	57.41
Discretionary sales surtax	8.26
<b>Total new charges</b>	<b>\$891.56</b>

**Total amount you owe****\$891.56**

- Payments received after **August 11, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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JUL 27 2015

Batch \_\_\_\_\_

Doc 201104

Please have your account number ready when contacting FPL.  
 Customer service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To report power outages: 1-800-4OUTAGE (468-8243)  
 Hearing/speech impaired: 711 (Relay Service)  
 Online at: [www.FPL.com](http://www.FPL.com)

**Your electric statement**

For: Jun 19 2015 to Jul 21 2015 (32 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT ST 2

**Account number: 83810-80368**

Statement date: Jul 21 2015

Next meter reading: Aug 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
26.74	26.74 CR	0.00	0.00	112.66	<b>\$112.66</b>	<b>Aug 11 2015</b>

**Meter reading** - Meter KJ14780

Current reading 02699

Previous reading - 01757

kWh used 942

**Energy usage**

	Last Year	This Year
kWh this month	52	942
Service days	32	32
kWh per day	2	29

**\*\*The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$29.48  
( \$0.031300 per kWh)Non-fuel: \$57.70  
( \$0.061260 per kWh)

**Enroll now in FPL Budget Billing by paying \$38.47 in 1 payment by the due date instead of \$112.66. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb**

Amount of your last bill	26.74
Payment received - Thank you	26.74 CR
Balance before new charges	\$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount	94.64**
Storm charge	1.26
Gross receipts tax	2.46
Franchise charge	6.00
Florida sales tax	7.26
Discretionary sales surtax	1.04
<b>Total new charges</b>	<b>\$112.66</b>

**Total amount you owe \$112.66**

- Payments received after **August 11, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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JUL 27 2015

 Batch \_\_\_\_\_  
 Doc 901105

Please have your account number ready when contacting FPL.  
 Customer service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To report power outages: 1-800-4OUTAGE (468-8243)  
 Hearing/speech impaired: 711 (Relay Service)  
 Online at: [www.FPL.com](http://www.FPL.com)

**Your electric statement**

For: Jun 18 2015 to Jul 20 2015 (32 days)

Customer name: UTILITIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

**Account number: 99867-24137**

Statement date: Jul 20 2015

Next meter reading: Aug 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.29	13.29 CR	0.00	0.00	13.40	<b>\$13.40</b>	<b>Aug 10 2015</b>

**Meter reading - Meter ACD8684**

Current reading 01783

Previous reading - 01741

kWh used 42

**Energy usage**

	Last Year	This Year
kWh this month	43	42
Service days	30	32
kWh per day	1	1

**\*\*The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$1.31  
( \$0.031300 per kWh)Non-fuel: \$2.58  
( \$0.061260 per kWh)

Amount of your last bill

Payment received - Thank you

Balance before new charges

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount

Storm charge

Gross receipts tax

Franchise charge

Florida sales tax

Discretionary sales surtax

Total new charges

**Total amount you owe**

- Payments received after **August 10, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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JUL 24 2015

Batch 213710  
Doc 701106

Please have your account number ready when contacting FPL.  
Customer service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)

**Your electric statement**

For: Jun 18 2015 to Jul 20 2015 (32 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # MASTER

**Account number: 96561-10211**Statement date: Jul 20 2015  
Next meter reading: Aug 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
76.16	76.16 CR	0.00	0.00	179.19	<b>\$179.19</b>	<b>Aug 10 2015</b>

**Meter reading - Meter ACD1553**

Current reading 32998

Previous reading - 31453

kWh used 1545

**Energy usage**

	Last Year	This Year
kWh this month	709	1545
Service days	30	32
kWh per day	24	48

**\*\*The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel: ( \$0.031300 per kWh)	\$48.36
Non-fuel: ( \$0.061260 per kWh)	\$94.64

**Enroll now in FPL Budget Billing by paying \$111.28 in 1 payment by the due date instead of \$179.19. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb**

Amount of your last bill	76.16
Payment received - Thank you	76.16 CR
Balance before new charges	\$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount	150.46**
Storm charge	2.08
Gross receipts tax	3.91
Franchise charge	9.54
Florida sales tax	11.54
Discretionary sales surtax	1.66
<b>Total new charges</b>	<b>\$179.19</b>

**Total amount you owe \$179.19**

- Payments received after **August 10, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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||| 24 2015

Batch \_\_\_\_\_

Doc 701107

Please have your account number ready when contacting FPL.  
 Customer service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To report power outages: 1-800-4OUTAGE (468-8243)  
 Hearing/speech impaired: 711 (Relay Service)  
 Online at: [www.FPL.com](http://www.FPL.com)

**Your electric statement**

For: Jun 18 2015 to Jul 20 2015 (32 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # LIFT

**Account number: 53931-73470**

Statement date: Jul 20 2015

Next meter reading: Aug 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
24.33	24.33 CR	0.00	0.00	43.40	<b>\$43.40</b>	<b>Aug 10 2015</b>

**Meter reading** - Meter KJ12429

Current reading 00996

Previous reading - 00682

kWh used 314

**Energy usage**

	Last Year	This Year
kWh this month	135	314
Service days	30	32
kWh per day	5	9

**\*\*The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$9.83

( \$0.031300 per kWh)

Non-fuel: \$19.23

( \$0.061260 per kWh)

**Enroll now in FPL Budget Billing by paying \$33.15 in 1 payment by the due date instead of \$43.40. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb**

Amount of your last bill	24.33
Payment received - Thank you	24.33 CR
Balance before new charges	\$0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	36.52**
Storm charge	0.42
Gross receipts tax	0.95
Franchise charge	2.31
Florida sales tax	2.80
Discretionary sales surtax	0.40
<b>Total new charges</b>	<b>\$43.40</b>

**Total amount you owe \$43.40**

- Payments received after **August 10, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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JUL 24 2015

Batch \_\_\_\_\_

Doc 201108

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

**Your electric statement**

For: Jun 18 2015 to Jul 20 2015 (32 days)

Customer name: UTILITIES INC

Service address: 6600 GASPARILLA PINES BLVD # LF

**Account number: 36183-24127**

Statement date: Jul 20 2015

Next meter reading: Aug 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
22.66	22.66 CR	0.00	0.00	22.01	<b>\$22.01</b>	<b>Aug 10 2015</b>

**Meter reading** - Meter ACD9841

Current reading 08289

Previous reading - 08169

kWh used 120

**Energy usage**

	Last Year	This Year
kWh this month	107	120
Service days	30	32
kWh per day	4	4

**\*\*The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$3.76

( \$0.031300 per kWh)

Non-fuel: \$7.35

( \$0.061260 per kWh)

Amount of your last bill 22.66

Payment received - Thank you 22.66 CR

Balance before new charges \$0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 18.57\*\*

Storm charge 0.16

Gross receipts tax 0.48

Franchise charge 1.17

Florida sales tax 1.42

Discretionary sales surtax 0.21

Total new charges \$22.01

**Total amount you owe \$22.01**

- Payments received after **August 10, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Doc 201109

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Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

Account number: 54785-91224

# Your electric statement

For: Jul 17 2015 to Aug 18 2015 (32 days)

Customer name: UTILITIES INC

Service address: 10064 EAGLE PRESERVE DR # LIFT

Statement date: Aug 18 2015  
Next meter reading: Sep 17 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.20	11.20 CR	0.00	0.00	11.41	\$11.41	Sep 08 2015

Meter reading - Meter KJ15653

Current reading	00158
Previous reading	- 00134
kWh used	24

Amount of your last bill

11.20

Payment received - Thank you

11.20 CR

Balance before new charges

\$0.00

### Energy usage

	Last Year	This Year
kWh this month	6	24
Service days	32	32
kWh per day	0	1

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	9.67**
Storm charge	0.03
Gross receipts tax	0.25
Franchise charge	0.61
Florida sales tax	0.74
Discretionary sales surtax	0.11
<b>Total new charges</b>	<b>\$11.41</b>

\*\*The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$0.75
( \$0.031300 per kWh)	
Non-fuel:	\$1.46
( \$0.061260 per kWh)	

**Total amount you owe**

**\$11.41**

- Payments received after **September 08, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit [FPL.com/rates](http://FPL.com/rates) to learn more about your electric bill.

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Doc 108108



Please have your account number ready when contacting FPL.  
 Customer service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To report power outages: 1-800-4OUTAGE (468-8243)  
 Hearing/speech impaired: 711 (Relay Service)  
 Online at: [www.FPL.com](http://www.FPL.com)

Account number: 13798-16059

**Your electric statement**

For: Jul 17 2015 to Aug 18 2015 (32 days)  
Customer name: UTILITIES INC  
Service address: 7070 PLACIDA RD # LIFT

Statement date: Aug 18 2015  
Next meter reading: Sep 17 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
29.86	29.86 CR	0.00	0.00	33.91	\$33.91	Sep 08 2015

**Meter reading - Meter KJ15654**

Current reading 02027  
Previous reading - 01799  
kWh used 228

Amount of your last bill 29.86  
Payment received - Thank you 29.86 CR  
Balance before new charges \$0.00

**Energy usage**

	Last Year	This Year
kWh this month	197	228
Service days	32	32
kWh per day	6	7

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount	28.56**
Storm charge	0.30
Gross receipts tax	0.74
Franchise charge	1.81
Florida sales tax	2.18
Discretionary sales surtax	0.32
<b>Total new charges</b>	<b>\$33.91</b>

**\*\*The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel:	\$7.14
( \$0.031300 per kWh)	
Non-fuel:	\$13.96
( \$0.061260 per kWh)	

**Total amount you owe \$33.91**

- Payments received after **September 08, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit [FPL.com/rates](http://FPL.com/rates) to learn more about your electric bill.

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Please have your account number ready when contacting FPL.  
 Customer service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To report power outages: 1-800-4OUTAGE (468-8243)  
 Hearing/speech impaired: 711 (Relay Service)  
 Online at: [www.FPL.com](http://www.FPL.com)





# Your electric statement

For: Jul 17 2015 to Aug 18 2015 (32 days)

Customer name: UTILITIES INC

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Account number: 60867-49469

Statement date: Aug 18 2015

Next meter reading: Sep 17 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.41	11.41 CR	0.00	0.00	12.64	\$12.64	Sep 08 2015

### Meter reading - Meter AC74086

Current reading 03835

Previous reading - 03800

kWh used 35

Amount of your last bill 11.41

Payment received - Thank you 11.41 CR

Balance before new charges \$0.00

### Energy usage

	Last Year	This Year
kWh this month	43	35
Service days	32	32
kWh per day	1	1

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	10.71**
Storm charge	0.05
Gross receipts tax	0.28
Franchise charge	0.67
Florida sales tax	0.81
Discretionary sales surtax	0.12
<b>Total new charges</b>	<b>\$12.64</b>

### \*\*The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel: ( \$0.031300 per kWh)	\$1.10
Non-fuel: ( \$0.061260 per kWh)	\$2.15

Total new charges \$12.64

### Total amount you owe

\$12.64

- Payments received after **September 08, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit [FPL.com/rates](http://FPL.com/rates) to learn more about your electric bill.

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Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)



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# Your electric statement

Account number: 92102-72283

For: Jul 17 2015 to Aug 18 2015 (32 days)

Customer name: UTILITIES INC

Statement date: Aug 18 2015

Service address: 8600 ESTHER ST # SWR LIFT 10

Next meter reading: Sep 17 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.39	14.39 CR	0.00	0.00	15.72	\$15.72	Sep 08 2015

### Meter reading - Meter AC74135

Current reading 02396  
 Previous reading - 02333  
 kWh used 63

Amount of your last bill 14.39  
 Payment received - Thank you 14.39 CR  
 Balance before new charges \$0.00

### Energy usage

	Last Year	This Year
kWh this month	42	63
Service days	32	32
kWh per day	1	2

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 13.29\*\*  
 Storm charge 0.09  
 Gross receipts tax 0.34  
 Franchise charge 0.84  
 Florida sales tax 1.01  
 Discretionary sales surtax 0.15  
 Total new charges \$15.72

### \*\*The electric service amount includes the following charges:

Customer charge: \$7.46  
 Fuel: \$1.97  
 ( \$0.031300 per kWh)  
 Non-fuel: \$3.86  
 ( \$0.061260 per kWh)

**Total amount you owe \$15.72**

- Payments received after **September 08, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit [FPL.com/rates](http://FPL.com/rates) to learn more about your electric bill.

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Dec 708111



Please have your account number ready when contacting FPL.  
 Customer service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To report power outages: 1-800-4OUTAGE (468-8243)  
 Hearing/speech impaired: 711 (Relay Service)  
 Online at: [www.FPL.com](http://www.FPL.com)

# Your electric statement

Account number: 11574-82025

For: Jul 21 2015 to Aug 20 2015 (30 days)

Statement date: Aug 20 2015  
Next meter reading: Sep 21 2015

Customer name: UTILITIES INC OF SANDAL  
Service address: 8581 AMBERJACK CIR # LIFT

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
29.40	29.40 CR	0.00	0.00	27.19	<b>\$27.19</b>	<b>Sep 10 2015</b>

### Meter reading - Meter KJ15642

Current reading 01667  
 Previous reading - 01500  
 kWh used **167**

Amount of your last bill 29.40  
 Payment received - Thank you 29.40 CR  
 Balance before new charges \$0.00

### Energy usage

	Last Year	This Year
kWh this month	211	167
Service days	30	30
kWh per day	7	5

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	22.91**
Storm charge	0.23
Gross receipts tax	0.59
Franchise charge	1.45
Florida sales tax	1.76
Discretionary sales surtax	0.25
<b>Total new charges</b>	<b>\$27.19</b>

### \*\*The electric service amount includes the following charges:

Customer charge: \$7.46  
 Fuel: \$5.23  
 (\$0.031300 per kWh)  
 Non-fuel: \$10.22  
 (\$0.061260 per kWh)

### Total amount you owe

**\$27.19**

- Payments received after **September 10, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit [FPL.com/rates](http://FPL.com/rates) to learn more about your electric bill.

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Please have your account number ready when contacting FPL.  
 Customer service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To report power outages: 1-800-4OUTAGE (468-8243)  
 Hearing/speech impaired: 711 (Relay Service)  
 Online at: [www.FPL.com](http://www.FPL.com)



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**Your electric statement****Account number: 20364-26282**

For: Jul 21 2015 to Aug 20 2015 (30 days)

Customer name: UTILITIES INC OF SANDLE

Statement date: Aug 20 2015

Service address: 8501 PLACIDA RD # LFT STATION

Next meter reading: Sep 21 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (**)	New charges due by
10.34	10.34 CR	0.00	0.00	16.04	\$16.04	Sep 10 2015

**Meter reading - Meter KJJ6694**

Current reading 00165

Previous reading - 00099

kWh used 66

**Energy usage**

	Last Year	This Year
kWh this month	18	66
Service days	30	30
kWh per day	0	2

**\*\*The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel: ( \$0.031300 per kWh)	\$2.07
Non-fuel: ( \$0.061260 per kWh)	\$4.04

**Enroll now in FPL Budget Billing by paying \$11.03 in 1 payment by the due date instead of \$16.04. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb**

Amount of your last bill	10.34
Payment received - Thank you	10.34 CR
Balance before new charges	\$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount	13.57**
Storm charge	0.09
Gross receipts tax	0.35
Franchise charge	0.85
Florida sales tax	1.03
Discretionary sales surtax	0.15
<b>Total new charges</b>	<b>\$16.04</b>

**Total amount you owe \$16.04**

- Payments received after **September 10, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit FPL.com/rates to learn more about your electric bill.

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Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)**FPL**

**Your electric statement**

For: Jul 21 2015 to Aug 20 2015 (30 days)

Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

**Account number: 59366-49549**

Statement date: Aug 20 2015

Next meter reading: Sep 21 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
305.49	305.49 CR	0.00	0.00	460.58	<b>\$460.58</b>	<b>Sep 10 2015</b>

**Meter reading - Meter KNL6465**

Current reading 15616

Previous reading - 13173

kWh used **2443**

Demand reading 22.71

Demand kW **23****Energy usage**

	Last Year	This Year
kWh this month	2047	2443
Service days	30	30
kWh per day	68	81

**\*\*The electric service amount includes the following charges:**

Customer charge: \$19.48

Fuel: \$76.47

(\$0.031300 per kWh)

Non-fuel: \$49.74

(\$0.020380 per kWh)

Demand: \$244.03

(\$10.61 per kW)

**Enroll now in FPL Budget Billing by paying \$379.69 in 1 payment by the due date instead of \$460.58. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb**

Amount of your last bill 305.49

Payment received - Thank you 305.49 CR

Balance before new charges \$0.00

**New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**

Electric service amount 389.72\*\*

Storm charge 2.35

Gross receipts tax 10.05

Franchise charge 24.53

Florida sales tax 29.66

Discretionary sales surtax 4.27

**Total new charges \$460.58****Total amount you owe \$460.58**

- Payments received after **September 10, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit [FPL.com/rates](http://FPL.com/rates) to learn more about your electric bill.

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**708114**

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

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**Your electric statement****Account number: 40760-92149**

For: Jul 21 2015 to Aug 20 2015 (30 days)

Customer name: UTILITIES INC

Statement date: Aug 20 2015

Service address: 6800 PLACIDA RD # LFT STA

Next meter reading: Sep 21 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (**)	New charges due by
11.64	11.64 CR	0.00	0.00	12.64	<b>\$12.64</b>	<b>Sep 10 2015</b>

**Meter reading - Meter AC83591**

Current reading 01528

Previous reading - 01493

kWh used 35

**Energy usage**

	Last Year	This Year
kWh this month	25	35
Service days	30	30
kWh per day	1	1

**\*\*The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$1.10  
( \$0.031300 per kWh)Non-fuel: \$2.15  
( \$0.061260 per kWh)

Amount of your last bill

11.64

Payment received - Thank you

11.64 CR

Balance before new charges

\$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount

10.71\*\*

Storm charge

0.05

Gross receipts tax

0.28

Franchise charge

0.67

Florida sales tax

0.81

Discretionary sales surtax

0.12

Total new charges\$12.64**Total amount you owe****\$12.64**

- Payments received after **September 10, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit [FPL.com/rates](http://FPL.com/rates) to learn more about your electric bill.

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Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

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**Your electric statement**

For: Jul 21 2015 to Aug 20 2015 (30 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # SEWER-PL

**Account number: 60105-26181**

Statement date: Aug 20 2015

Next meter reading: Sep 21 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
891.56	891.56 CR	0.00	0.00	988.20	\$988.20	Sep 10 2015

**Meter reading - Meter KJ13966**

Current reading 84358

Previous reading - 73379

kWh used 10979

Demand reading 22.83

Demand kW 23

**Energy usage**

Last This

Year Year

kWh this month 8160 10979

Service days 30 30

kWh per day 272 365

Amount of your last bill

891.56

Payment received - Thank you

891.56 CR

Balance before new charges

\$0.00

**New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**

Electric service amount

830.68\*\*

Storm charge

10.54

Gross receipts tax

21.57

Franchise charge

52.63

Florida sales tax

63.62

Discretionary sales surtax

9.16

Total new charges

\$988.20

**Total amount you owe**

\$988.20

**\*\*The electric service amount****includes the following charges:**

Customer charge: \$19.48

Fuel: \$343.64

(\$0.031300 per kWh)

Non-fuel: \$223.53

(\$0.020360 per kWh)

Demand: \$244.03

(\$10.61 per kW)

- Payments received after **September 10, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit [FPL.com/rates](http://FPL.com/rates) to learn more about your electric bill.

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Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

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**Your electric statement**

For: Jul 21 2015 to Aug 20 2015 (30 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT ST 2

**Account number: 83810-80368**

Statement date: Aug 20 2015

Next meter reading: Sep 21 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
112.66	112.66 CR	0.00	0.00	154.03	<b>\$154.03</b>	<b>Sep 10 2015</b>

**Meter reading - Meter KJ14780**

Current reading 04016

Previous reading - 02699

kWh used 1317

**Energy usage**

	Last Year	This Year
kWh this month	50	1317
Service days	30	30
kWh per day	2	43

**\*\*The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel: ( \$0.031300 per kWh)	\$41.22
Non-fuel: ( \$0.061260 per kWh)	\$80.68

**Enroll now in FPL Budget Billing by paying \$50.10 in 1 payment by the due date instead of \$154.03. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb**

Amount of your last bill	112.66
Payment received - Thank you	112.66 CR
Balance before new charges	\$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount	129.36**
Storm charge	1.76
Gross receipts tax	3.36
Franchise charge	8.20
Florida sales tax	9.92
Discretionary sales surtax	1.43
<b>Total new charges</b>	<b>\$154.03</b>

**Total amount you owe \$154.03**

- Payments received after **September 10, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit [FPL.com/rates](http://FPL.com/rates) to learn more about your electric bill.

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Please have your account number ready when contacting FPL.  
 Customer service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To report power outages: 1-800-4OUTAGE (468-8243)  
 Hearing/speech impaired: 711 (Relay Service)  
 Online at: [www.FPL.com](http://www.FPL.com)





# Your electric statement

For: Jul 20 2015 to Aug 19 2015 (30 days)

Customer name: UTILITIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

Account number: 99867-24137

Statement date: Aug 19 2015

Next meter reading: Sep 18 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.40	13.40 CR	0.00	0.00	12.85	<b>\$12.85</b>	<b>Sep 09 2015</b>

### Meter reading - Meter ACD8684

Current reading 01820

Previous reading - 01783

kWh used 37

### Energy usage

	Last Year	This Year
kWh this month	46	37
Service days	32	30
kWh per day	1	1

### \*\*The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel: ( \$0.031300 per kWh)	\$1.16
Non-fuel: ( \$0.061260 per kWh)	\$2.27

Amount of your last bill 13.40

Payment received - Thank you 13.40 CR

Balance before new charges \$0.00

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	10.89**
Storm charge	0.05
Gross receipts tax	0.28
Franchise charge	0.68
Florida sales tax	0.83
Discretionary sales surtax	0.12
<b>Total new charges</b>	<b>\$12.85</b>

**Total amount you owe \$12.85**

- Payments received after **September 09, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit [FPL.com/rates](http://FPL.com/rates) to learn more about your electric bill.

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Please have your account number ready when contacting FPL.  
 Customer service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To report power outages: 1-800-4OUTAGE (468-8243)  
 Hearing/speech impaired: 711 (Relay Service)  
 Online at: [www.FPL.com](http://www.FPL.com)

**Your electric statement**

For: Jul 20 2015 to Aug 19 2015 (30 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # MASTER

**Account number: 96561-10211**

Statement date: Aug 19 2015

Next meter reading: Sep 18 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
179.19	179.19 CR	0.00	0.00	34.80	<b>\$34.80</b>	<b>Sep 09 2015</b>

**Meter reading - Meter ACD1553**

Current reading 33234

Previous reading - 32998

kWh used **236****Energy usage**

	Last Year	This Year
kWh this month	746	236
Service days	32	30
kWh per day	23	8

**\*\*The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$7.39

( \$0.031300 per kWh)

Non-fuel: \$14.46

( \$0.061260 per kWh)

Amount of your last bill

179.19

Payment received - Thank you

179.19 CR

Balance before new charges

\$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount

29.31\*\*

Storm charge

0.32

Gross receipts tax

0.76

Franchise charge

1.85

Florida sales tax

2.24

Discretionary sales surtax

0.32

**Total new charges****\$34.80****Total amount you owe****\$34.80**

- Payments received after **September 09, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit [FPL.com/rates](http://FPL.com/rates) to learn more about your electric bill.

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**704119**

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

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**Your electric statement**  
 For: Jul 20 2015 to Aug 19 2015 (30 days)  
 Customer name: UTILITIES INC  
 Service address: 6811 PLACIDA RD # LIFT

**Account number: 53931-73470**  
 Statement date: Aug 19 2015  
 Next meter reading: Sep 18 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
43.40	43.40 CR	0.00	0.00	47.37	\$47.37	Sep 09 2015

**Meter reading - Meter KJ12429**  
 Current reading 01346  
 Previous reading - 00996  
 kWh used 350

**Enroll now in FPL Budget Billing by paying \$34.86 in 1 payment by the due date instead of \$47.37. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb**

**Energy usage**

	Last Year	This Year
kWh this month	159	350
Service days	32	30
kWh per day	5	11

Amount of your last bill	43.40
Payment received - Thank you	43.40 CR
Balance before new charges	\$0.00

**\*\*The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel: ( \$0.031300 per kWh)	\$10.96
Non-fuel: ( \$0.061260 per kWh)	\$21.44

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount	39.86**
Storm charge	0.47
Gross receipts tax	1.03
Franchise charge	2.52
Florida sales tax	3.06
Discretionary sales surtax	0.43
<b>Total new charges</b>	<b>\$47.37</b>

**Total amount you owe \$47.37**

- Payments received after **September 09, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit [FPL.com/rates](http://FPL.com/rates) to learn more about your electric bill.

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Please have your account number ready when contacting FPL.  
 Customer service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To report power outages: 1-800-4OUTAGE (468-8243)  
 Hearing/speech impaired: 711 (Relay Service)  
 Online at: [www.FPL.com](http://www.FPL.com)

**Your electric statement****Account number: 36183-24127**

For: Jul 20 2015 to Aug 19 2015 (30 days)

Customer name: UTILITIES INC

Service address: 6600 GASPARRILLA PINES BLVD # LF

Statement date: Aug 19 2015

Next meter reading: Sep 18 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
22.01	22.01 CR	0.00	0.00	18.81	<b>\$18.81</b>	<b>Sep 09 2015</b>

**Meter reading - Meter ACD9841**

Current reading 08380

Previous reading - 08289

kWh used 91

**Energy usage**

	Last Year	This Year
kWh this month	76	91
Service days	32	30
kWh per day	2	3

**\*\*The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$2.85  
( \$0.031300 per kWh)Non-fuel: \$5.58  
( \$0.061260 per kWh)

Amount of your last bill

22.01

Payment received - Thank you

22.01 CR

Balance before new charges

\$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount

15.89\*\*

Storm charge

0.12

Gross receipts tax

0.41

Franchise charge

1.00

Florida sales tax

1.21

Discretionary sales surtax

0.18

**Total new charges****\$18.81****Total amount you owe****\$18.81**

- Payments received after **September 09, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment, which would result in a small decrease beginning in September. Visit [FPL.com/rates](http://FPL.com/rates) to learn more about your electric bill.

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**FPL**

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

# Your electric statement

Account number: 54785-91224

For: Aug 18 2015 to Sep 17 2015 (30 days)

Customer name: UTILITIES INC

Statement date: Sep 17 2015

Service address: 10064 EAGLE PRESERVE DR # LIFT

Next meter reading: Oct 16 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
11.41	11.41 CR	0.00	0.00	11.09	\$11.09	Oct 08 2015

### Meter reading - Meter KJ15653

Current reading 00179

Previous reading - 00158

kWh used 21

### Energy usage

	Last Year	This Year
kWh this month	3	21
Service days	30	30
kWh per day	0	1

### \*\*The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$0.66
( \$0.031300 per kWh)	
Non-fuel:	\$1.29
( \$0.061260 per kWh)	

Amount of your last bill	11.41
Payment received - Thank you	11.41 CR
Balance before new charges	\$0.00

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	9.41**
Storm charge	0.02
Gross receipts tax	0.24
Franchise charge	0.59
Florida sales tax	0.72
Discretionary sales surtax	0.11
<b>Total new charges</b>	<b>\$11.09</b>

**Total amount you owe \$11.09**

- Payments received after **October 08, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit [www.FPL.com/smartmeter](http://www.FPL.com/smartmeter).

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Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)



# Your electric statement

For: Aug 18 2015 to Sep 17 2015 (30 days)  
 Customer name: UTILITIES INC  
 Service address: 7070 PLACIDA RD # LIFT

Account number: 13798-16059

Statement date: Sep 17 2015  
 Next meter reading: Oct 16 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
33.91	33.91 CR	0.00	0.00	45.42	\$45.42	Oct 08 2015

**Meter reading** - Meter KJ15654

Current reading 02361  
 Previous reading - 02027  
 kWh used 334

**Energy usage**

	Last Year	This Year
kWh this month	224	334
Service days	30	30
kWh per day	7	11

**\*\*The electric service amount includes the following charges:**

Customer charge: \$7.46  
 Fuel: \$10.45  
 ( \$0.031300 per kWh)  
 Non-fuel: \$20.46  
 ( \$0.061260 per kWh)

**Enroll now in FPL Budget Billing by paying \$38.70 in 1 payment by the due date instead of \$45.42. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb**

Amount of your last bill	33.91
Payment received - Thank you	33.91 CR
Balance before new charges	\$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount	38.37**
Storm charge	0.30
Gross receipts tax	0.99
Franchise charge	2.42
Florida sales tax	2.92
Discretionary sales surtax	0.42
<b>Total new charges</b>	<b>\$45.42</b>

**Total amount you owe \$45.42**

- Payments received after **October 08, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit [www.FPL.com/smartmeter](http://www.FPL.com/smartmeter).

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Please have your account number ready when contacting FPL.  
 Customer service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To report power outages: 1-800-4OUTAGE (468-8243)  
 Hearing/speech impaired: 711 (Relay Service)  
 Online at: [www.FPL.com](http://www.FPL.com)

# Your electric statement

For: Aug 18 2015 to Sep 17 2015 (30 days)

Customer name: UTILITIES INC

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Account number: 60867-49469

Statement date: Sep 17 2015

Next meter reading: Oct 16 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
12.64	12.64 CR	0.00	0.00	12.82	\$12.82	Oct 08 2015

### Meter reading - Meter AC74086

Current reading 03872

Previous reading - 03835

kWh used 37

### Energy usage

	Last Year	This Year
kWh this month	36	37
Service days	30	30
kWh per day	1	1

### \*\*The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel: ( \$0.031300 per kWh)	\$1.16
Non-fuel: ( \$0.061260 per kWh)	\$2.27

Amount of your last bill	12.64
Payment received - Thank you	12.64 CR
Balance before new charges	\$0.00

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	10.89**
Storm charge	0.03
Gross receipts tax	0.28
Franchise charge	0.68
Florida sales tax	0.83
Discretionary sales surtax	0.11
<b>Total new charges</b>	<b>\$12.82</b>

**Total amount you owe \$12.82**

- Payments received after **October 08, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Please have your account number ready when contacting FPL.  
 Customer service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To report power outages: 1-800-4OUTAGE (468-8243)  
 Hearing/speech impaired: 711 (Relay Service)  
 Online at: [www.FPL.com](http://www.FPL.com)

# Your electric statement

Account number: 92102-72283

For: Aug 18 2015 to Sep 17 2015 (30 days)

Customer name: UTILITIES INC

Statement date: Sep 17 2015

Service address: 8600 ESTHER ST # SWR LIFT 10

Next meter reading: Oct 16 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
15.72	15.72 CR	0.00	0.00	15.03	\$15.03	Oct 08 2015

### Meter reading - Meter AC74135

Current reading 02453  
 Previous reading - 02396  
 kWh used 57

Amount of your last bill 15.72  
 Payment received - Thank you 15.72 CR  
 Balance before new charges \$0.00

### Energy usage

	Last Year	This Year
kWh this month	45	57
Service days	30	30
kWh per day	2	2

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	12.74**
Storm charge	0.05
Gross receipts tax	0.33
Franchise charge	0.80
Florida sales tax	0.97
Discretionary sales surtax	0.14
<b>Total new charges</b>	<b>\$15.03</b>

### \*\*The electric service amount includes the following charges:

Customer charge: \$7.46  
 Fuel: \$1.78  
 ( \$0.031300 per kWh)  
 Non-fuel: \$3.50  
 ( \$0.061260 per kWh)

**Total amount you owe \$15.03**

- Payments received after **October 08, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Please have your account number ready when contacting FPL.  
 Customer service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To report power outages: 1-800-4OUTAGE (468-8243)  
 Hearing/speech impaired: 711 (Relay Service)  
 Online at: [www.FPL.com](http://www.FPL.com)



**Your electric statement**

For: Aug 19 2015 to Sep 18 2015 (30 days)

Customer name: UTILITIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

**Account number: 99867-24137**

Statement date: Sep 18 2015

Next meter reading: Oct 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
12.85	12.85 CR	0.00	0.00	13.14	<b>\$13.14</b>	<b>Oct 09 2015</b>

**Meter reading - Meter ACD8684**

Current reading 01860

Previous reading - 01820

kWh used **40****Energy usage**

	Last Year	This Year
kWh this month	39	40
Service days	30	30
kWh per day	1	1

**\*\*The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$1.25

( \$0.031300 per kWh)

Non-fuel: \$2.44

( \$0.061260 per kWh)

Amount of your last bill 12.85

Payment received - Thank you 12.85 CR

Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 11.15\*\*

Storm charge 0.03

Gross receipts tax 0.29

Franchise charge 0.70

Florida sales tax 0.85

Discretionary sales surtax 0.12

**Total new charges \$13.14****Total amount you owe \$13.14**

- Payments received after **October 09, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 218639  
Doc 714713

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Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

**Your electric statement**

For: Aug 19 2015 to Sep 18 2015 (30 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # MASTER

**Account number: 96561-10211**

Statement date: Sep 18 2015

Next meter reading: Oct 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
34.80	34.80 CR	0.00	0.00	34.99	<b>\$34.99</b>	<b>Oct 09 2015</b>

**Meter reading** - Meter ACD1553

Current reading 33473

Previous reading - 33234

kWh used **239****Energy usage**

	Last Year	This Year
kWh this month	730	239
Service days	30	30
kWh per day	24	8

**\*\*The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$7.48

( \$0.031300 per kWh)

Non-fuel: \$14.63

( \$0.061260 per kWh)

Amount of your last bill 34.80

Payment received - Thank you 34.80 CR

Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 29.57\*\*

Storm charge 0.22

Gross receipts tax 0.76

Franchise charge 1.86

Florida sales tax 2.25

Discretionary sales surtax 0.33

**Total new charges \$34.99****Total amount you owe \$34.99**

- Payments received after **October 09, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

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**Your electric statement**

For: Aug 19 2015 to Sep 18 2015 (30 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # LIFT

**Account number: 53931-73470**

Statement date: Sep 18 2015

Next meter reading: Oct 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
47.37	47.37 CR	0.00	0.00	48.83	\$48.83	Oct 09 2015

**Meter reading - Meter KJ12429**

Current reading 01711

Previous reading - 01346

kWh used 365

**Energy usage**

	Last Year	This Year
kWh this month	202	365
Service days	30	30
kWh per day	7	12

**\*\*The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel: ( \$0.031300 per kWh)	\$11.42
Non-fuel: ( \$0.061260 per kWh)	\$22.35

**Enroll now in FPL Budget Billing by paying \$36.27 in 1 payment by the due date instead of \$48.83. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb**

Amount of your last bill	47.37
Payment received - Thank you	47.37 CR
Balance before new charges	\$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount	41.23**
Storm charge	0.33
Gross receipts tax	1.07
Franchise charge	2.60
Florida sales tax	3.15
Discretionary sales surtax	0.45
<b>Total new charges</b>	<b>\$48.83</b>

**Total amount you owe \$48.83**

- Payments received after **October 09, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit [www.FPL.com/smartmeter](http://www.FPL.com/smartmeter).

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Doc 714715

Please have your account number ready when contacting FPL.  
 Customer service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To report power outages: 1-800-4OUTAGE (468-8243)  
 Hearing/speech impaired: 711 (Relay Service)  
 Online at: [www.FPL.com](http://www.FPL.com)



FPL

**Your electric statement****Account number: 36183-24127**

For: Aug 19 2015 to Sep 18 2015 (30 days)

Customer name: UTILITIES INC

Statement date: Sep 18 2015

Service address: 6600 GASPARILLA PINES BLVD # LF

Next meter reading: Oct 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
18.81	18.81 CR	0.00	0.00	17.78	\$17.78	Oct 09 2015

**Meter reading** - Meter ACD9841

Current reading 08462

Previous reading - 08380

kWh used **82****Energy usage**

	Last Year	This Year
kWh this month	64	82
Service days	30	30
kWh per day	2	3

**\*\*The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$2.57

( \$0.031300 per kWh)

Non-fuel: \$5.02

( \$0.061260 per kWh)

Amount of your last bill

18.81

Payment received - Thank you

18.81 CR

Balance before new charges

\$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 15.05\*\*

Storm charge 0.08

Gross receipts tax 0.39

Franchise charge 0.95

Florida sales tax 1.15

Discretionary sales surtax 0.16

**Total new charges \$17.78****Total amount you owe \$17.78**

- Payments received after **October 09, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch \_\_\_\_\_

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714716

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

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**Your electric statement****Account number: 20364-26282**

For: Aug 20 2015 to Sep 21 2015 (32 days)

Customer name: UTILITIES INC OF SANDLE

Statement date: Sep 21 2015

Service address: 8501 PLACIDA RD # LFT STATION

Next meter reading: Oct 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (**)	New charges due by
16.04	16.04 CR	0.00	0.00	10.33	<b>\$10.33</b>	<b>Oct 12 2015</b>

**Meter reading - Meter KJJ6694**

Current reading 00179

Previous reading - 00165

kWh used **14**

Amount of your last bill 16.04

Payment received - Thank you 16.04 CR

Balance before new charges \$0.00

**Energy usage**

	Last Year	This Year
kWh this month	16	14
Service days	30	32
kWh per day	0	0

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount	8.77**
Storm charge	0.01
Gross receipts tax	0.23
Franchise charge	0.55
Florida sales tax	0.67
Discretionary sales surtax	0.10
<b>Total new charges</b>	<b>\$10.33</b>

**\*\*The electric service amount includes the following charges:**

Customer charge:	\$7.46
Fuel:	\$0.44
( \$0.031300 per kWh)	
Non-fuel:	\$0.87
( \$0.061260 per kWh)	

**Total amount you owe \$10.33**

- Payments received after **October 12, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit [www.FPL.com/smartmeter](http://www.FPL.com/smartmeter).

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Batch 218995  
 Doc 716296



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 To report power outages: 1-800-4OUTAGE (468-8243)  
 Hearing/speech impaired: 711 (Relay Service)  
 Online at: [www.FPL.com](http://www.FPL.com)

**Your electric statement****Account number: 11574-82025**

For: Aug 20 2015 to Sep 21 2015 (32 days)

Customer name: UTILITIES INC OF SANDAL

Statement date: Sep 21 2015

Service address: 8581 AMBERJACK CIR # LIFT

Next meter reading: Oct 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
27.19	27.19 CR	0.00	0.00	30.06	\$30.06	Oct 12 2015

**Meter reading** - Meter KJ15642

Current reading 01861

Previous reading - 01667

kWh used 194

**Energy usage**

	Last Year	This Year
kWh this month	165	194
Service days	30	32
kWh per day	5	6

**\*\*The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$6.07  
( \$0.031300 per kWh)Non-fuel: \$11.88  
( \$0.061260 per kWh)

Amount of your last bill 27.19

Payment received - Thank you 27.19 CR

Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount	25.41**
Storm charge	0.17
Gross receipts tax	0.66
Franchise charge	1.60
Florida sales tax	1.94
Discretionary sales surtax	0.28
<b>Total new charges</b>	<b>\$30.06</b>

**Total amount you owe \$30.06**

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Doc 716297

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Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)**FPL**

# Your electric statement

Account number: 83810-80368

For: Aug 20 2015 to Sep 21 2015 (32 days)

Customer name: UTILITIES INC

Statement date: Sep 21 2015

Service address: 6800 PLACIDA RD # LFT ST 2

Next meter reading: Oct 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
154.03	154.03 CR	0.00	0.00	52.90	\$52.90	Oct 12 2015

### Meter reading - Meter KJ14780

Current reading 04418

Previous reading - 04016

kWh used 402

### Energy usage

	Last Year	This Year
kWh this month	41	402
Service days	30	32
kWh per day	1	12

### \*\*The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel: ( \$0.031300 per kWh)	\$12.58
Non-fuel: ( \$0.061260 per kWh)	\$24.63

Amount of your last bill 154.03

Payment received - Thank you 154.03 CR

Balance before new charges \$0.00

### New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	44.67**
Storm charge	0.36
Gross receipts tax	1.15
Franchise charge	2.82
Florida sales tax	3.41
Discretionary sales surtax	0.49
<b>Total new charges</b>	<b>\$52.90</b>

**Total amount you owe \$52.90**

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 Hearing/speech impaired: 711 (Relay Service)  
 Online at: [www.FPL.com](http://www.FPL.com)

**Your electric statement**

For: Aug 20 2015 to Sep 21 2015 (32 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT STA

**Account number: 40760-92149**

Statement date: Sep 21 2015

Next meter reading: Oct 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
12.64	12.64 CR	0.00	0.00	12.19	<b>\$12.19</b>	<b>Oct 12 2015</b>

**Meter reading - Meter AC83591**

Current reading 01559

Previous reading - 01528

kWh used 31

**Energy usage**

	Last Year	This Year
kWh this month	19	31
Service days	30	32
kWh per day	1	1

**\*\*The electric service amount includes the following charges:**

Customer charge: \$7.46

Fuel: \$0.97  
( \$0.031300 per kWh)Non-fuel: \$1.91  
( \$0.061260 per kWh)

Amount of your last bill 12.64

Payment received - Thank you 12.64 CR

Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 10.34\*\*

Storm charge 0.03

Gross receipts tax 0.27

Franchise charge 0.65

Florida sales tax 0.79

Discretionary sales surtax 0.11

**Total new charges \$12.19****Total amount you owe \$12.19**

- Payments received after **October 12, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)**FPL**



**Your electric statement****Account number: 59366-49549**

For: Aug 20 2015 to Sep 21 2015 (32 days)

Customer name: UTILITIES INC OF SANDALHAVE

Statement date: Sep 21 2015

Service address: 8401 PLACIDA RD # LIFT

Next meter reading: Oct 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
460.58	460.58 CR	0.00	0.00	321.04	\$321.04	Oct 12 2015

**Meter reading - Meter KNL6465**

Current reading 17831

Previous reading - 15616

kWh used **2215**

Demand reading 12.54

Demand kW **13****Energy usage**

	Last Year	This Year
kWh this month	2055	2215
Service days	30	32
kWh per day	68	69

**\*\*The electric service amount****includes the following charges:**

Customer charge: \$19.48

Fuel: \$69.33

( \$0.031300 per kWh)

Non-fuel: \$45.10

( \$0.020360 per kWh)

Demand: \$137.93

( \$10.61 per kW)

Amount of your last bill

460.58

Payment received - Thank you

460.58 CR

Balance before new charges

\$0.00

**New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**

Electric service amount 271.84\*\*

Storm charge 1.44

Gross receipts tax 7.01

Franchise charge 17.10

Florida sales tax 20.67

Discretionary sales surtax 2.98

**Total new charges \$321.04****Total amount you owe****\$321.04**

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To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)

# Your electric statement

Account number: 60105-26181

For: Aug 20 2015 to Sep 21 2015 (32 days)

Customer name: UTILITIES INC

Statement date: Sep 21 2015

Service address: 6811 PLACIDA RD # SEWER PL

Next meter reading: Oct 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
988.20	988.20 CR	0.00	0.00	1,107.20	\$1,107.20	Oct 12 2015

### Meter reading - Meter KJ13966

Current reading 97541  
 Previous reading - 84358  
 kWh used **13183**

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Demand reading 22.26  
 Demand kW **22**

### Energy usage

	Last Year	This Year
kWh this month	8829	13183
Service days	30	32
kWh per day	294	411

### \*\*The electric service amount includes the following charges:

Customer charge: \$19.48  
 Fuel: \$412.63  
 ( \$0.031300 per kWh)  
 Non-fuel: \$268.41  
 ( \$0.020360 per kWh)  
 Demand: \$233.42  
 ( \$10.61 per kW)

**Enroll now in FPL Budget Billing by paying \$1,047.55 in 1 payment by the due date instead of \$1,107.20. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb**

Amount of your last bill 988.20  
 Payment received - Thank you 988.20 CR  
 Balance before new charges \$0.00

### New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount	933.94**
Storm charge	8.57
Gross receipts tax	24.17
Franchise charge	58.97
Florida sales tax	71.29
Discretionary sales surtax	10.26
<b>Total new charges</b>	<b>\$1,107.20</b>

**Total amount you owe \$1,107.20**

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