

Your electric statement

Account number: 54785-91224

For: Sep 17 2015 to Oct 16 2015 (29 days)

Customer name: UTILITIES INC

Service address: 10064 EAGLE PRESERVE DR # LIFT

Statement date: Oct 16 2015
Next meter reading: Nov 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
11.09	11.09 CR	0.00	0.00	10.86	\$10.86	Nov 06 2015

Meter reading - Meter KJ15653

Current reading 00198
Previous reading - 00179
kWh used 19

Amount of your last bill 11.09
Payment received - Thank you 11.09 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	5	19
Service days	29	29
kWh per day	0	1

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

Electric service amount	9.22**
Storm charge	0.02
Gross receipts tax	0.24
Franchise charge	0.58
Florida sales tax	0.70
Discretionary sales surtax	0.10
Total new charges	\$10.86

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

Customer charge: \$7.46
Fuel: \$0.59
(\$0.031300 per kWh)
Non-fuel: \$1.17
(\$0.061260 per kWh)

Total amount you owe

\$10.86

- Payments received after **November 06, 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 221152
Doc 723024

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



Your electric statement

Account number: 13798-16059

For: Sep 17 2015 to Oct 16 2015 (29 days)

Statement date: Oct 16 2015
Next meter reading: Nov 16 2015

Customer name: UTILITIES INC

Service address: 7070 PLACIDA RD # LIFT

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
45.42	45.42 CR	0.00	0.00	44.70	\$44.70	Nov 06 2015

Meter reading - Meter KJ15654

Current reading	02688
Previous reading	- 02361
kWh used	327

Energy usage

	Last Year	This Year
kWh this month	185	327
Service days	29	29
kWh per day	6	11

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel: (\$0.031300 per kWh)	\$10.24
Non-fuel: (\$0.061260 per kWh)	\$20.04

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Amount of your last bill	45.42
Payment received - Thank you	45.42 CR
Balance before new charges	\$0.00

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

Electric service amount	37.74**
Storm charge	0.30
Gross receipts tax	0.98
Franchise charge	2.38
Florida sales tax	2.88
Discretionary sales surtax	0.42
Total new charges	\$44.70

Total amount you owe \$44.70

- Payments received after **November 06, 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 _____

Doc 723025

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



Your electric statement

Account number: 60867-49469

For: Sep 17 2015 to Oct 16 2015 (29 days)

Customer name: UTILITIES INC

Statement date: Oct 16 2015

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Next meter reading: Nov 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
12.82	12.82 CR	0.00	0.00	12.38	\$12.38	Nov 06 2015

Meter reading - Meter AC74086

Current reading 03905

Previous reading - 03872

kWh used 33

Energy usage

	Last Year	This Year
kWh this month	39	33
Service days	29	29
kWh per day	1	1

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel: (\$0.031300 per kWh)	\$1.03
Non-fuel: (\$0.061260 per kWh)	\$2.02

Amount of your last bill 12.82

Payment received - Thank you 12.82 CR

Balance before new charges \$0.00

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

Electric service amount	10.51**
Storm charge	0.03
Gross receipts tax	0.27
Franchise charge	0.66
Florida sales tax	0.80
Discretionary sales surtax	0.11
Total new charges	\$12.38

Total amount you owe \$12.38

- Payments received after **November 06, 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 _____

Doc 723026



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

Your electric statement

Account number: 92102-72283

For: Sep 17 2015 to Oct 16 2015 (29 days)

Customer name: UTILITIES INC

Statement date: Oct 16 2015

Service address: 8600 ESTHER ST # SWR LIFT 10

Next meter reading: Nov 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
15.03	15.03 CR	0.00	0.00	14.79	\$14.79	Nov 06 2015

Meter reading - Meter AC74135

Current reading 02508

Previous reading - 02453

kWh used 55

Energy usage

	Last Year	This Year
kWh this month	42	55
Service days	29	29
kWh per day	1	2

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel: (\$0.031300 per kWh)	\$1.72
Non-fuel: (\$0.061260 per kWh)	\$3.36

Amount of your last bill

15.03

Payment received - Thank you

15.03 CR

Balance before new charges

\$0.00

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

Electric service amount	12.54**
Storm charge	0.05
Gross receipts tax	0.32
Franchise charge	0.79
Florida sales tax	0.95
Discretionary sales surtax	0.14
Total new charges	\$14.79

Total amount you owe

\$14.79

- Payments received after **November 06, 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 _____

Doc 723027



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

Your electric statement

For: Sep 18 2015 to Oct 19 2015 (31 days)

Customer name: UTILITIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

Account number: 99867-24137

Statement date: Oct 19 2015

Next meter reading: Nov 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
13.14	13.14 CR	0.00	0.00	12.74	\$12.74	Nov 09 2015

Meter reading - Meter ACD8684

Current reading 01896
 Previous reading - 01860
 kWh used **36**

Amount of your last bill 13.14
 Payment received - Thank you 13.14 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	44	36
Service days	29	31
kWh per day	2	1

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

Electric service amount 10.81**
 Storm charge 0.03
 Gross receipts tax 0.28
 Franchise charge 0.68
 Florida sales tax 0.82
 Discretionary sales surtax 0.12

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$1.13
 (\$0.031300 per kWh)
 Non-fuel: \$2.22
 (\$0.061260 per kWh)

Total new charges \$12.74

Total amount you owe \$12.74

- Payments received after **November 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 _____
Dec 723028



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

Your electric statement**Account number: 96561-10211**

For: Sep 18 2015 to Oct 19 2015 (31 days)

Customer name: UTILITIES INC

Statement date: Oct 19 2015

Service address: 6811 PLACIDA RD # MASTER

Next meter reading: Nov 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
34.99	34.99 CR	0.00	0.00	37.74	\$37.74	Nov 09 2015

Meter reading - Meter ACD1553

Current reading 33737

Previous reading - 33473

kWh used **264****Energy usage**

	Last Year	This Year
kWh this month	1168	264
Service days	29	31
kWh per day	40	9

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

Customer charge: \$7.46

Fuel: \$8.26

(\$0.031300 per kWh)

Non-fuel: \$16.17

(\$0.061260 per kWh)

Amount of your last bill 34.99

Payment received - Thank you 34.99 CR

Balance before new charges \$0.00

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

Electric service amount 31.89**

Storm charge 0.24

Gross receipts tax 0.82

Franchise charge 2.01

Florida sales tax 2.43

Discretionary sales surtax 0.35

Total new charges **\$37.74****Total amount you owe \$37.74**

- Payments received after **November 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 _____

Doc 723029

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

Your electric statement

For: Sep 18 2015 to Oct 19 2015 (31 days)

Customer name: UTILTIES INC

Service address: 6811 PLACIDA RD # LIFT

Account number: 53931-73470

Statement date: Oct 19 2015

Next meter reading: Nov 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
48.83	48.83 CR	0.00	0.00	55.32	\$55.32	Nov 09 2015

Meter reading - Meter KJ12429

Current reading 02135

Previous reading - 01711

kWh used 424

Energy usage

	Last Year	This Year
kWh this month	379	424
Service days	29	31
kWh per day	13	13

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

Customer charge:	\$7.46
Fuel:	\$13.27
<i>(\$0.031300 per kWh)</i>	
Non-fuel:	\$25.97
<i>(\$0.061260 per kWh)</i>	

Enroll now in FPL Budget Billing by paying \$36.55 in 1 payment by the due date instead of \$55.32. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill	48.83
Payment received - Thank you	48.83 CR
Balance before new charges	\$0.00

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

Electric service amount	46.70**
Storm charge	0.39
Gross receipts tax	1.21
Franchise charge	2.95
Florida sales tax	3.56
Discretionary sales surtax	0.51
Total new charges	\$55.32

Total amount you owe \$55.32

- Payments received after **November 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 _____

Doc 723030

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

Your electric statement

Account number: 36183-24127

For: Sep 18 2015 to Oct 19 2015 (31 days)

Customer name: UTILITIES INC

Statement date: Oct 19 2015

Service address: 6600 GASPARILLA PINES BLVD # LF

Next meter reading: Nov 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
17.78	17.78 CR	0.00	0.00	24.02	\$24.02	Nov 09 2015

Meter reading - Meter ACD9841

Current reading 08601
 Previous reading - 08462
 kWh used 139

Amount of your last bill 17.78
 Payment received - Thank you 17.78 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	92	139
Service days	29	31
kWh per day	3	4

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

Electric service amount 20.32**
 Storm charge 0.13
 Gross receipts tax 0.52
 Franchise charge 1.28
 Florida sales tax 1.55
 Discretionary sales surtax 0.22

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$4.35
 (\$0.031300 per kWh)
 Non-fuel: \$8.51
 (\$0.061260 per kWh)

Total new charges \$24.02

Total amount you owe \$24.02

- Payments received after **November 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 _____
 Doc 723031



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

Your electric statement

Account number: 20364-26282

For: Sep 21 2015 to Oct 20 2015 (29 days)
Customer name: UTILITIES INC OF SANDLE
Service address: 8501 PLACIDA RD # LFT STATION

Statement date: Oct 20 2015
Next meter reading: Nov 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
10.33	10.33 CR	0.00	0.00	10.53	\$10.53	Nov 10 2015

Meter reading - Meter KJJ6694

Current reading 00195
Previous reading - 00179
kWh used 16

Amount of your last bill 10.33
Payment received - Thank you 10.33 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	16	16
Service days	31	29
kWh per day	0	1

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

Electric service amount	8.94**
Storm charge	0.02
Gross receipts tax	0.23
Franchise charge	0.56
Florida sales tax	0.69
Discretionary sales surtax	0.09
Total new charges	\$10.53

**The electric service amount includes the following charges:

Customer charge: \$7.46
Fuel: \$0.50
(\$0.031300 per kWh)
Non-fuel: \$0.98
(\$0.061260 per kWh)

Total amount you owe

\$10.53

- Payments received after **November 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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OCT 26 2014

Batch 221182
Doc 723078

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



Your electric statement

Account number: 59366-49549

For: Sep 21 2015 to Oct 20 2015 (29 days)

Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

Statement date: Oct 20 2015

Next meter reading: Nov 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
321.04	321.04 CR	0.00	0.00	447.49	\$447.49	Nov 10 2015

Meter reading - Meter KNL6465

Current reading 19873
 Previous reading - 17831
 kWh used **2042**

Demand reading 23.86
 Demand kW **24**

Energy usage

	Last Year	This Year
kWh this month	2299	2042
Service days	31	29
kWh per day	74	70

**The electric service amount

includes the following charges:

Customer charge: \$19.48
 Fuel: \$63.91
 (\$0.031300 per kWh)
 Non-fuel: \$41.57
 (\$0.020360 per kWh)
 Demand: \$254.64
 (\$10.61 per kW)

Enroll now in FPL Budget Billing by paying \$380.25 in 1 payment by the due date instead of \$447.49. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill 321.04
 Payment received - Thank you 321.04 CR
 Balance before new charges \$0.00

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

Electric service amount	379.60**
Storm charge	1.33
Gross receipts tax	9.77
Franchise charge	23.83
Florida sales tax	28.81
Discretionary sales surtax	4.15
Total new charges	\$447.49

Total amount you owe \$447.49

- Payments received after **November 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.

Batch _____
 Doc 723079

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OCT 26 2014



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

Your electric statement

For: Sep 21 2015 to Oct 20 2015 (29 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT STA

Account number: 40760-92149

Statement date: Oct 20 2015
Next meter reading: Nov 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
12.19	12.19 CR	0.00	0.00	11.19	\$11.19	Nov 10 2015

Meter reading - Meter AC83591

Current reading 01581
 Previous reading - 01559
 kWh used **22**

Amount of your last bill 12.19
 Payment received - Thank you 12.19 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	25	22
Service days	31	29
kWh per day	1	1

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

Electric service amount 9.50**
 Storm charge 0.02
 Gross receipts tax 0.24
 Franchise charge 0.60
 Florida sales tax 0.73
 Discretionary sales surtax 0.10
Total new charges \$11.19

**The electric service amount includes the following charges:

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

Total amount you owe

\$11.19

- Payments received after **November 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.

Batch _____

Doc 723080

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OCT 26 2014

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



Your electric statement

Account number: 60105-26181

For: Sep 21 2015 to Oct 20 2015 (29 days)

Statement date: Oct 20 2015

Customer name: UTILITIES INC

Next meter reading: Nov 18 2015

Service address: 6811 PLACIDA RD # SEWER PL

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,107.20	1,107.20 CR	0.00	0.00	981.46	\$981.46	Nov 10 2015

Meter reading - Meter KJ13966

Current reading 08678
 Previous reading - 97541
 kWh used **11137**

Amount of your last bill 1,107.20
 Payment received - Thank you 1,107.20 CR
 Balance before new charges \$0.00

Demand reading 22.33
 Demand kW **22**

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

Electric service amount 828.24**
 Storm charge 7.24
 Gross receipts tax 21.42
 Franchise charge 52.27
 Florida sales tax 63.20
 Discretionary sales surtax 9.09

Energy usage

	Last Year	This Year
kWh this month	9674	11137
Service days	31	29
kWh per day	312	384

Total new charges **\$981.46**

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

Customer charge: \$19.48
 Fuel: \$348.59
 (\$0.031300 per kWh)
 Non-fuel: \$226.75
 (\$0.020360 per kWh)
 Demand: \$233.42
 (\$10.61 per kW)

Total amount you owe \$981.46

- Payments received after **November 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.

Batch _____
 Doc 723081

RECEIVED
OCT 26 2014



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

Your electric statement

For: Sep 21 2015 to Oct 20 2015 (29 days)

Customer name: UTILITIES INC OF SANDAL

Service address: 8581 AMBERJACK CIR # LIFT

3 008663

Account number: 11574-82025

Statement date: Oct 20 2015
Next meter reading: Nov 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
30.06	30.06 CR	0.00	0.00	28.00	\$28.00	Nov 11 2015

Meter reading - Meter KJ15642

Current reading 02036
 Previous reading - 01861
 kWh used 175

Amount of your last bill 30.06
 Payment received - Thank you 30.06 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	150	175
Service days	31	29
kWh per day	4	6

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

Electric service amount 23.67**
 Storm charge 0.16
 Gross receipts tax 0.61
 Franchise charge 1.49
 Florida sales tax 1.81
 Discretionary sales surtax 0.26
 Total new charges \$28.00

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$5.48
 (\$0.031300 per kWh)
 Non-fuel: \$10.73
 (\$0.061260 per kWh)

Total amount you owe \$28.00

- Payments received after **November 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

OCT 27 2014

Batch 721218

Doc 723193

256100 .SU 2010

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

Print date: Oct 21, 2015



Your electric statement

For: Sep 21 2015 to Oct 20 2015 (29 days)
Customer name: UTILITIES INC
Service address: 6800 PLACIDA RD # LFT ST 2

Account number: 83810-80368

Statement date: Oct 20 2015
Next meter reading: Nov 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
52.90	52.90 CR	0.00	0.00	21.83	\$21.83	Nov 11 2015

Meter reading - Meter KJ14780

Current reading 04537
Previous reading - 04418
kWh used **119**

Amount of your last bill 52.90
Payment received - Thank you 52.90 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	57	119
Service days	31	29
kWh per day	2	4

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

Electric service amount	18.47**
Storm charge	0.11
Gross receipts tax	0.48
Franchise charge	1.16
Florida sales tax	1.41
Discretionary sales surtax	0.20
Total new charges	\$21.83

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$3.72
(\$0.031300 per kWh)	
Non-fuel:	\$7.29
(\$0.061260 per kWh)	

Total amount you owe \$21.83

- Payments received after **November 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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Doc 723194

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OCT 27 2014



Print date: Oct 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

Your electric statement

For: Oct 16 2015 to Nov 16 2015 (31 days)

Customer name: UTILITIES INC

Service address: 10064 EAGLE PRESERVE DR # LIFT

Account number: 54785-91224

Statement date: Nov 16 2015

Next meter reading: Dec 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
10.86	10.86 CR	0.00	0.00	10.97	\$10.97	Dec 07 2015

Meter reading - Meter KJ15653

Current reading 00218

Previous reading - 00198

kWh used **20****Energy usage**

	Last Year	This Year
kWh this month	6	20
Service days	30	31
kWh per day	0	1

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

Customer charge: \$7.46

Fuel: \$0.63

(\$0.031300 per kWh)

Non-fuel: \$1.23

(\$0.061260 per kWh)

Amount of your last bill 10.86

Payment received - Thank you 10.86 CR

Balance before new charges \$0.00

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

Electric service amount 9.32**

Storm charge 0.02

Gross receipts tax 0.24

Franchise charge 0.57

Florida sales tax 0.72

Discretionary sales surtax 0.10

Total new charges \$10.97

Total amount you owe \$10.97

- Payments received after **December 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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429924

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NOV 20 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

Your electric statement

For: Oct 16 2015 to Nov 16 2015 (31 days)

Customer name: UTILITIES INC

Service address: 7070 PLACIDA RD # LIFT

Account number: 13798-16059

Statement date: Nov 16 2015

Next meter reading: Dec 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
44.70	44.70 CR	0.00	0.00	43.76	\$43.76	Dec 07 2015

Meter reading - Meter KJ15654

Current reading 03007

Previous reading - 02688

kWh used 319

Energy usage

	Last Year	This Year
kWh this month	260	319
Service days	30	31
kWh per day	8	10

**The electric service amount includes the following charges:

Customer charge: \$7.46

Fuel: \$9.98
(\$0.031300 per kWh)

Non-fuel: \$19.54
(\$0.061260 per kWh)

Amount of your last bill 44.70

Payment received - Thank you 44.70 CR

Balance before new charges \$0.00

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

Electric service amount	36.98**
Storm charge	0.30
Gross receipts tax	0.96
Franchise charge	2.29
Florida sales tax	2.82
Discretionary sales surtax	0.41
Total new charges	\$43.76

Total amount you owe \$43.76

- Payments received after **December 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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Batch _____
Doc 729925



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

Your electric statement

For: Oct 16 2015 to Nov 16 2015 (31 days)

Customer name: UTILITIES INC

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Account number: 60867-49469

Statement date: Nov 16 2015

Next meter reading: Dec 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
12.38	12.38 CR	0.00	0.00	13.00	\$13.00	Dec 07 2015

Meter reading - Meter AC74086

Current reading 03944

Previous reading - 03905

kWh used 39

Energy usage

	Last Year	This Year
kWh this month	51	39
Service days	30	31
kWh per day	2	1

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

Customer charge:	\$7.46
Fuel: (\$0.031300 per kWh)	\$1.22
Non-fuel: (\$0.061260 per kWh)	\$2.38

Amount of your last bill

12.38

Payment received - Thank you

12.38 CR

Balance before new charges

\$0.00

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

Electric service amount	11.06**
Storm charge	0.03
Gross receipts tax	0.28
Franchise charge	0.68
Florida sales tax	0.83
Discretionary sales surtax	0.12
Total new charges	\$13.00

Total amount you owe

\$13.00

- Payments received after **December 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

Doc

729926

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NOV 20 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

Your electric statement

For: Oct 16 2015 to Nov 16 2015 (31 days)

Customer name: UTILITIES INC

Service address: 8600 ESTHER ST # SWR LIFT 10

Account number: 92102-72283

Statement date: Nov 16 2015
Next meter reading: Dec 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
14.79	14.79 CR	0.00	0.00	15.88	\$15.88	Dec 07 2015

Meter reading - Meter AC74135

Current reading 02573
 Previous reading - 02508
 kWh used 65

Energy usage

	Last Year	This Year
kWh this month	53	65
Service days	30	31
kWh per day	2	2

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$2.03
 (\$0.031300 per kWh)
 Non-fuel: \$3.98
 (\$0.061260 per kWh)

Amount of your last bill 14.79
 Payment received - Thank you 14.79 CR
 Balance before new charges \$0.00

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

Electric service amount 13.47**
 Storm charge 0.06
 Gross receipts tax 0.35
 Franchise charge 0.83
 Florida sales tax 1.02
 Discretionary sales surtax 0.15
 Total new charges \$15.88

Total amount you owe

\$15.88

- Payments received after **December 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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NOV 20 2015

Batch

Doc

729927

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

Your electric statement

For: Oct 20 2015 to Nov 18 2015 (29 days)

Customer name: UTILITIES INC OF SANDLE

Service address: 8501 PLACIDA RD # LFT STATION

Account number: 20364-26282

Statement date: Nov 18 2015

Next meter reading: Dec 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
10.53	10.53 CR	0.00	0.00	10.32	\$10.32	Dec 09 2015

Meter reading - Meter KJJ6694

Current reading 00209

Previous reading - 00195

kWh used 14

Energy usage

	Last Year	This Year
kWh this month	14	14
Service days	29	29
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

10.53

Payment received - Thank you

10.53 CR

Balance before new charges

\$0.00

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

Electric service amount 8.77**

Storm charge 0.01

Gross receipts tax 0.23

Franchise charge 0.54

Florida sales tax 0.67

Discretionary sales surtax 0.10

Total new charges \$10.32**Total amount you owe****\$10.32**Batch Doc 729928**RECEIVED**

NOV 23 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

Your electric statement

Account number: 59366-49549

For: Oct 20 2015 to Nov 18 2015 (29 days)

Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

Statement date: Nov 18 2015

Next meter reading: Dec 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
447.49	447.49 CR	0.00	0.00	472.62	\$472.62	Dec 09 2015

Meter reading - Meter KNL6465

Current reading	22128	Amount of your last bill	447.49
Previous reading	- 19873	Payment received - Thank you	447.49 CR
kWh used	2255	Balance before new charges	\$0.00

Demand reading	25.01
Demand kW	25

Energy usage

	Last Year	This Year
kWh this month	2309	2255
Service days	29	29
kWh per day	79	77

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

Customer charge:	\$19.48
Fuel:	\$70.58
(\$0.031300 per kWh)	
Non-fuel:	\$45.92
(\$0.020360 per kWh)	
Demand:	\$265.25
(\$10.61 per kW)	

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

Electric service amount	401.23**
Storm charge	1.47
Gross receipts tax	10.33
Franchise charge	24.78
Florida sales tax	30.43
Discretionary sales surtax	4.38
Total new charges	\$472.62

Total amount you owe \$472.62

- Payments received after **December 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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NOV 23 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

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

For: Oct 20 2015 to Nov 18 2015 (29 days)

Customer name: UTILITIES INC

Statement date: Nov 18 2015

Service address: 6800 PLACIDA RD # LFT STA

Next meter reading: Dec 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
11.19	11.19 CR	0.00	0.00	12.46	\$12.46	Dec 09 2015

Meter reading - Meter AC83591

Current reading 01615

Previous reading - 01581

kWh used **34****Energy usage**

	Last Year	This Year
kWh this month	33	34
Service days	29	29
kWh per day	1	1

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

Customer charge:	\$7.46
Fuel: (\$0.031300 per kWh)	\$1.06
Non-fuel: (\$0.061260 per kWh)	\$2.07

Amount of your last bill 11.19

Payment received - Thank you 11.19 CR

Balance before new charges \$0.00

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

Electric service amount	10.59**
Storm charge	0.03
Gross receipts tax	0.27
Franchise charge	0.65
Florida sales tax	0.80
Discretionary sales surtax	0.12
Total new charges	\$12.46

Total amount you owe \$12.46

- Payments received after **December 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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729930

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NOV 23 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

Your electric statement**Account number: 60105-26181**

For: Oct 20 2015 to Nov 17 2015 (28 days)

Customer name: UTILITIES INC

Statement date: Nov 18 2015

Service address: 6811 PLACIDA RD # SEWER PL

Next meter reading: Dec 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
981.46	981.46 CR	0.00	0.00	668.10	\$668.10	Dec 09 2015

Meter reading - Meter KJ13966

Current reading 14726

Previous reading - 08678

kWh used **6048**

Demand reading 21.89

Demand kW **22****Energy usage**

	Last Year	This Year
kWh this month	10138	6048
Service days	29	28
kWh per day	349	216

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

Customer charge: \$19.48

Fuel: \$189.30

(\$0.031300 per kWh)

Non-fuel: \$123.13

(\$0.020360 per kWh)

Demand: \$233.42

(\$10.61 per kW)

Amount of your last bill 981.46

Payment received - Thank you 981.46 CR

Balance before new charges \$0.00

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

Electric service amount 565.33**

Storm charge 3.93

Gross receipts tax 14.60

Franchise charge 35.03

Florida sales tax 43.02

Discretionary sales surtax 6.19

Total new charges **\$668.10****Total amount you owe****\$668.10**

- Payments received after **December 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.

- In order to avoid estimating your bill we used an earlier actual remote reading. This may result in fewer service days this month and more service days next month.

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NOV 23 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

Your electric statement

For: Oct 20 2015 to Nov 18 2015 (29 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT ST 2

Account number: 83810-80368

Statement date: Nov 18 2015

Next meter reading: Dec 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
21.83	21.83 CR	0.00	0.00	27.86	\$27.86	Dec 09 2015

Meter reading - Meter KJ14780

Current reading 04711

Previous reading - 04537

kWh used 174

Energy usage

	Last Year	This Year
kWh this month	79	174
Service days	29	29
kWh per day	3	6

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

Customer charge: \$7.46

Fuel: \$5.45

(\$0.031300 per kWh)

Non-fuel: \$10.66

(\$0.061260 per kWh)

Amount of your last bill	21.83
Payment received - Thank you	21.83 CR
Balance before new charges	\$0.00

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

Electric service amount	23.57**
Storm charge	0.16
Gross receipts tax	0.61
Franchise charge	1.46
Florida sales tax	1.80
Discretionary sales surtax	0.26
Total new charges	\$27.86

Total amount you owe \$27.86

- Payments received after **December 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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NOV 23 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

Your electric statement

Account number: 99867-24137

For: Oct 19 2015 to Nov 17 2015 (29 days)

Customer name: UTILITIES INC

Statement date: Nov 17 2015

Service address: 9041 BANTRY BAY BLVD # LS-1

Next meter reading: Dec 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
12.74	12.74 CR	0.00	0.00	23.57	\$23.57	Dec 08 2015

Meter reading - Meter ACD8684

Current reading 02031
 Previous reading - 01896
 kWh used 135

Amount of your last bill 12.74
 Payment received - Thank you 12.74 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	50	135
Service days	31	29
kWh per day	2	5

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

Electric service amount	19.96**
Storm charge	0.12
Gross receipts tax	0.51
Franchise charge	1.24
Florida sales tax	1.52
Discretionary sales surtax	0.22
Total new charges	\$23.57

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$4.23
 (\$0.031300 per kWh)
 Non-fuel: \$8.27
 (\$0.061260 per kWh)

Total amount you owe \$23.57

- Payments received after **December 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.

Batch _____
 Doc 429933

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NOV 23 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

Your electric statement

For: Oct 19 2015 to Nov 17 2015 (29 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # MASTER

Account number: 96561-10211

Statement date: Nov 17 2015

Next meter reading: Dec 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
37.74	37.74 CR	0.00	0.00	32.03	\$32.03	Dec 08 2015

Meter reading - Meter ACD1553

Current reading 33949

Previous reading - 33737

kWh used **212****Energy usage**

	Last Year	This Year
kWh this month	765	212
Service days	31	29
kWh per day	25	7

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

Customer charge: \$7.46

Fuel: \$6.64

(\$0.031300 per kWh)

Non-fuel: \$12.99

(\$0.061260 per kWh)

Amount of your last bill 37.74

Payment received - Thank you 37.74 CR

Balance before new charges \$0.00

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

Electric service amount 27.09**

Storm charge 0.19

Gross receipts tax 0.70

Franchise charge 1.68

Florida sales tax 2.07

Discretionary sales surtax 0.30

Total new charges **\$32.03****Total amount you owe****\$32.03**

- Payments received after **December 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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NOV 23 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

Your electric statement

Account number: 36183-24127

For: Oct 19 2015 to Nov 17 2015 (29 days)

Customer name: UTILITIES INC

Statement date: Nov 17 2015

Service address: 6600 GASPARILLA PINES BLVD # LF

Next meter reading: Dec 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
24.02	24.02 CR	0.00	0.00	36.29	\$36.29	Dec 08 2015

Meter reading - Meter ACD9841

Current reading 08852
 Previous reading - 08601
 kWh used 251

Energy usage	Last Year	This Year
kWh this month	168	251
Service days	31	29
kWh per day	5	9

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$7.86
 (\$0.031300 per kWh)
 Non-fuel: \$15.38
 (\$0.061260 per kWh)

Amount of your last bill 24.02
 Payment received - Thank you 24.02 CR
 Balance before new charges \$0.00

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

Electric service amount 30.70**
 Storm charge 0.23
 Gross receipts tax 0.79
 Franchise charge 1.90
 Florida sales tax 2.34
 Discretionary sales surtax 0.33
 Total new charges \$36.29

Total amount you owe \$36.29

- Payments received after **December 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.

Batch _____
 Doc 729935

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NOV 23 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

Your electric statement

For: Oct 19 2015 to Oct 30 2015 (11 days)
 Customer name: UTILITIES INC
 Service address: 6811 PLACIDA RD # LIFT

Account number: 53931-73470

Statement date: Nov 24 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
55.32	55.32 CR	0.00	0.00	6.20	\$6.20	Dec 15 2015

Meter reading - Meter KJ12429

Current reading 02162
 Previous reading - 02135
 kWh used 27

Energy usage

	Last Year	This Year
kWh this month	237	27
Service days	31	11
kWh per day	8	2

Amount of your last bill 55.32
 Payment received - Thank you 55.32 CR
 Balance before new charges \$0.00

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

Electric service amount	5.24
Storm charge	0.03
Gross receipts tax	0.14
Franchise charge	0.33
Florida sales tax	0.41
Discretionary sales surtax	0.05
Total new charges	\$6.20

Total amount you owe \$6.20

- This billing period is less than a month; bill factors are available upon request.

Batch 223990
 Doc 731236

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 DEC - 1 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

Your electric statement

For: Oct 20 2015 to Nov 18 2015 (29 days)
Customer name: UTILITIES INC OF SANDAL
Service address: 8581 AMBERJACK CIR # LIFT

Account number: 11574-82025

Statement date: Nov 18 2015
Next meter reading: Dec 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
28.00	28.00 CR	0.00	0.00	29.92	\$29.92	Dec 10 2015

Meter reading - Meter KJ15842

Current reading 02229
Previous reading - 02036
kWh used 193

Energy usage

	Last Year	This Year
kWh this month	272	193
Service days	29	29
kWh per day	9	6

**The electric service amount includes the following charges:

Customer charge: \$7.46
Fuel: \$6.04
(\$0.031300 per kWh)
Non-fuel: \$11.82
(\$0.061260 per kWh)

Amount of your last bill 28.00
Payment received - Thank you 28.00 CR
Balance before new charges \$0.00

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

Electric service amount 25.32**
Storm charge 0.17
Gross receipts tax 0.65
Franchise charge 1.57
Florida sales tax 1.93
Discretionary sales surtax 0.28
Total new charges \$29.92

Total amount you owe \$29.92

- Payments received after **December 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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NOV 25 2015

257100-547010

Batch 223990
Doc 731238



Print date: Nov 19, 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

ENCLOSE TOP PORTION WHEN PAYING BY MAIL WITH CHECK.
Please bring entire bill when paying at a local pay

CUSTOMER GUARANTEE DEPOSIT CERTIFICATE

Account Number : 38185-01029

Type : COMMERCIAL

Service Address : 6833 GASPARILLA PINES BLVD #LS

Guarantee Deposit No. : 5544384

Deposit Amount : \$3,637.00

Issue Date : 11-19-2015

Payment Of Deposit Is Now Due

UTILITIES INC

ATTN ACCOUNTS PAYABLE

2335 SANDERS RD

NORTHBROOK

IL 60062

If you have made full payment, please accept our thanks and disregard this notice.

Please retain this certificate and your receipt or cancelled check when returned by the bank.

NOT TRANSFERABLE BETWEEN INDIVIDUALS, PARTNERSHIPS OR CORPORATIONS

This deposit is to secure payment of any amount which may become due the Company by the Customer for service in the Customer's name at any or all premises the Customer may occupy, and may be used as if the Company were the absolute owner thereof.

The terms under which this deposit is made and accepted are:

Interest at the rate of 2% per annum will accrue on security deposits held by the Company 6 months after the deposit is paid. The interest shall be increased to 3% after a period of not less than 23 months of continuous service and a satisfactory payment record has been established for the last 12 months. After the account has been opened for 6 months, it will be reviewed and billed if the initial deposit is less than two months' average billing. After 12 months of continuous service, the deposit may be partially refunded if the deposit amount exceeds the amount of two average billing periods.

If payments are not received by the due date, the account may be subject to a deposit adjustment. The total amount of the deposit shall not exceed charges for two months' average billing.

Any deposit balance, plus interest, if any, remaining after settlement of all indebtedness will be refunded to the Customer.

RECEIVED

NOV 25 2015

Batch 223990

Doc 731239

USEFUL TELEPHONE NUMBERS

Customer Service: 1-800-375-2434

Outside Florida: 1-800-226-3545

Hearing/Speech Impaired: 711 (Relay Service)

845W.201511

Margarita Miranda

From: Susan DiPasquale
Sent: Monday, November 30, 2015 9:48 AM
To: Margarita Miranda
Cc: Mike Wilson
Subject: RE: FPL ACCT 3818501029
Attachments: Sandalhaven LS SH-04 UAF 10-8-15.xlsx

Hi Margarita,

The bill from FP&L is for a deposit on Sandalhaven LS SH-4. We relocated the LS but the address remained the same. We were not sure if they were going to create a new account or just use the old one but now we know.

Attached is a UAF form for you. You should have received the last bill for Account # 53931-73470. I called FP&L and there is no deposit to be refunded on the old account. The deposit for the new account should be paid and charged to the project (2015129). FPL holds the deposit for 3 years and then credits the account at that time.

Please let me know if you need anything further.

Sue DiPasquale
Administrative Assistant
Utilities Inc.

-----Original Message-----

From: Margarita Miranda
Sent: Monday, November 30, 2015 9:07 AM
To: Susan DiPasquale <SMDiPasquale@uiwater.com>
Subject: FW: FPL ACCT 3818501029

FYI please let me know what you want me to do?

Thanks,
Margarita

-----Original Message-----

From: do_not_reply@uiwater.com [mailto:do_not_reply@uiwater.com]
Sent: Monday, November 30, 2015 8:06 AM
To: Margarita Miranda <mchristakos@uiwater.com>
Subject: FPL ACCT 3818501029

Please open the attached PDF document.

Your electric statement

For: Oct 30 2015 to Nov 17 2015 (18 days)

Customer name: UTILITIES INC

Service address: 6833 GASPARILLA PINES BLVD #LS

Account number: 38185-01029

Statement date: Nov 21 2015

Next meter reading: Dec 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
0.00	0.00	3,637.00	3,637.00	88.87	\$3,725.87	Dec 14 2015

Meter reading - Meter KN46936

Current reading 00629

Previous reading - 00000

kWh used 629

Energy usage

kWh this month 629

Service days 18

kWh per day 35

Additional activity:

Deposit balance due 3,637.00

Balance before new charges \$3,637.00

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

Electric service amount 62.46

Storm charge 0.57

Gross receipts tax 1.62

Franchise charge 3.88

Florida sales tax 4.77

Discretionary sales surtax 0.69

Initial charge 14.88

Total new charges \$88.87

Total amount you owe \$3,725.87

- Payments received after **December 14, 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.
- This billing period is less than a month; bill factors are available upon request.
- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.
- As a business customer, you may qualify for a Florida Sales Tax exemption on your electric bill. Call the Florida Department of Revenue at 1-800-352-3671 to determine if you qualify, or visit www.FPL.com/taxexemption for further information.

RECEIVED

NOV 30 2015

Batch 223990

Doc 731240

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



Your electric statement

For: Nov 17 2015 to Dec 17 2015 (30 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # MASTER

Account number: 96561-10211

Statement date: Dec 17 2015

Next meter reading: Jan 20 2016

3008663

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
32.03	32.03 CR	0.00	0.00	29.06	\$29.06	Jan 07 2016

Meter reading - Meter ACD1553

Current reading 34134

Previous reading - 33949

kWh used 185

Energy usage

	Last Year	This Year
kWh this month	1053	185
Service days	30	30
kWh per day	35	6

**The electric service amount includes the following charges:

Customer charge: \$7.46

Fuel: \$5.79

(\$0.031300 per kWh)

Non-fuel: \$11.34

(\$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 24.59**

Storm charge 0.17

Gross receipts tax 0.63

Franchise charge 1.52

Florida sales tax 1.88

Discretionary sales surtax 0.27

Total new charges \$29.06

Total amount you owe \$29.06

256106.5470.10

- Payments received after **January 07, 2016** 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 number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
- The Florida Public Service Commission approved changes that result in a net decrease to FPL's rates, which will apply to your bill beginning Jan. 2016. Learn more about the changes to your bill: FPL.com/rates.

Batch 225632

Doc 736749



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

Your electric statement

For: Nov 17 2015 to Dec 17 2015 (30 days)

3008663

Account number: 36183-24127

Customer name: UTILITIES INC

Service address: 6600 GASPARILLA PINES BLVD # LF

Statement date: Dec 17 2015

Next meter reading: Jan 20 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
36.29	36.29 CR	0.00	0.00	37.27	\$37.27	Jan 07 2016

Meter reading - Meter ACD9841

Current reading 09112

Previous reading - 08852

kWh used 260

Energy usage

	Last Year	This Year
kWh this month	192	260
Service days	30	30
kWh per day	6	9

**The electric service amount includes the following charges:

Customer charge: \$7.46

Fuel: \$8.14
(\$0.031300 per kWh)

Non-fuel: \$15.92
(\$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 31.52**

Storm charge 0.24

Gross receipts tax 0.81

Franchise charge 1.95

Florida sales tax 2.40

Discretionary sales surtax 0.35

Total new charges \$37.27

Total amount you owe \$37.27

256100.5470.10

Batch 225632

Doc 736750

- Payments received after **January 07, 2016** 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 number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
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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

Your electric statement

For: Nov 17 2015 to Dec 17 2015 (30 days)

3008663

Account number: 38185-01029

Customer name: UTILITIES INC

Service address: 6833 GASPARILLA PINES BLVD # LS

Statement date: Dec 17 2015
Next meter reading: Jan 20 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
3,725.87	3,725.87 CR	0.00	0.00	174.52	\$174.52	Jan 07 2016

Meter reading - Meter KN46936

Current reading 02140
 Previous reading - 00629
 kWh used 1511

Energy usage
 kWh this month 1511
 Service days 30
 kWh per day 50

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$47.29
 (\$0.031300 per kWh)
 Non-fuel: \$92.57
 (\$0.061260 per kWh)

Amount of your last bill 3,725.87
 Payments received - Thank you 3,725.87 CR
 Balance before new charges \$0.00

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

Electric service amount 147.32**
 Storm charge 1.38
 Gross receipts tax 3.81
 Franchise charge 9.15
 Florida sales tax 11.24
 Discretionary sales surtax 1.62
 Total new charges \$174.52

Total amount you owe \$174.52

256100.5470.10

Batch 225632

Doc 736751

- Payments received after **January 07, 2016** 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.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
- The Florida Public Service Commission approved changes that result in a net decrease to FPL's rates, which will apply to your bill beginning Jan. 2016. Learn more about the changes to your bill: FPL.com/rates.



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

Your electric statement

For: Nov 17 2015 to Dec 17 2015 (30 days)

Customer name: UTILITIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

3 608663

Account number: 99867-24137

Statement date: Dec 17 2015

Next meter reading: Jan 20 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
23.57	23.57 CR	0.00	0.00	20.82	\$20.82	Jan 07 2016

Meter reading - Meter ACD8684

Current reading 02141

Previous reading - 02031

kWh used 110

Energy usage

	Last Year	This Year
kWh this month	48	110
Service days	30	30
kWh per day	2	4

**The electric service amount includes the following charges:

Customer charge: \$7.46

Fuel: \$3.44

(\$0.031300 per kWh)

Non-fuel: \$6.74

(\$0.061260 per kWh)

Amount of your last bill

Payment received - Thank you

Balance before new charges

256100.5470,10

23.57

23.57 CR

\$0.00

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

Electric service amount

17.64**

Storm charge

0.10

Gross receipts tax

0.45

Franchise charge

1.09

Florida sales tax

0.34

Discretionary sales surtax

0.20

Total new charges

\$20.82

Total amount you owe

\$20.82

- Payments received after **January 07, 2016** 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 number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
- The Florida Public Service Commission approved changes that result in a net decrease to FPL's rates, which will apply to your bill beginning Jan. 2016. Learn more about the changes to your bill: FPL.com/rates.

Batch 225632

Doc 736702

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



FPL

Your electric statement

Account number: 40760-92149

For: Nov 18 2015 to Dec 18 2015 (30 days)

Customer name: UTILITIES INC

Statement date: Dec 18 2015

Service address: 6800 PLACIDA RD # LFT STA

Next meter reading: Jan 21 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
12.46	12.46 CR	0.00	0.00	12.92	\$12.92	Jan 08 2016

Meter reading - Meter AC83591

Current reading 01653
 Previous reading - 01615
 kWh used 38

Amount of your last bill 12.46
 Payment received - Thank you 12.46 CR
 Balance before new charges \$0.00

3008663

Energy usage

	Last Year	This Year
kWh this month	38	38
Service days	30	30
kWh per day	1	1

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

Electric service amount 10.98**
 Storm charge 0.03
 Gross receipts tax 0.28
 Franchise charge 0.68
 Florida sales tax 0.83
 Discretionary sales surtax 0.12
 Total new charges \$12.92

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$1.19
 (\$0.031300 per kWh)
 Non-fuel: \$2.33
 (\$0.061260 per kWh)

Total amount you owe \$12.92

- Payments received after **January 08, 2016** 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 number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

Batch 2251633 - The Florida Public Service Commission approved changes that result in a net decrease to FPL's rates, which will apply to your bill beginning Jan. 2016. Learn more about the changes to your bill: FPL.com/rates.

Doc 736783

256100.5470.10

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



Your electric statement

For: Nov 18 2015 to Dec 18 2015 (30 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT ST 2

3068663**Account number: 83810-80368**

Statement date: Dec 18 2015

Next meter reading: Jan 21 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
27.86	27.86 CR	0.00	0.00	27.73	\$27.73	Jan 08 2016

Meter reading - Meter KJ14780

Current reading 04884

Previous reading - 04711

kWh used 173

Energy usage

	Last Year	This Year
kWh this month	114	173
Service days	30	30
kWh per day	4	5

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

Customer charge: \$7.46

Fuel: \$5.41

(\$0.031300 per kWh)

Non-fuel: \$10.59

(\$0.061260 per kWh)

Amount of your last bill 27.86

Payment received - Thank you 27.86 CR

Balance before new charges \$0.00

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

Electric service amount 23.46**

Storm charge 0.16

Gross receipts tax 0.61

Franchise charge 1.45

Florida sales tax 1.79

Discretionary sales surtax 0.26

Total new charges \$27.73**Total amount you owe****\$27.73**

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- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
- The Florida Public Service Commission approved changes that result in a net decrease to FPL's rates, which will apply to your bill beginning Jan. 2016. Learn more about the changes to your bill: FPL.com/rates.

Batch 225633Doc 736784**256100.5470.10**

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

Your electric statement

For: Nov 18 2015 to Dec 18 2015 (30 days)

Customer name: UTILITIES INC OF SANDLE

Service address: 8501 PLACIDA RD # LFT STATION

3608663

Account number: 20364-26282

Statement date: Dec 18 2015

Next meter reading: Jan 21 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (**)	New charges due by
10.32	10.32 CR	0.00	0.00	10.72	\$10.72	Jan 08 2016

Meter reading - Meter KJJ6694

Current reading 00227

Previous reading - 00209

kWh used 18

Energy usage

	Last Year	This Year
kWh this month	15	18
Service days	30	30
kWh per day	0	1

**The electric service amount includes the following charges:

Customer charge: \$7.46

Fuel: \$0.56

(\$0.031300 per kWh)

Non-fuel: \$1.09

(\$0.061260 per kWh)

Amount of your last bill 10.32

Payment received - Thank you 10.32 CR

Balance before new charges \$0.00

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

Electric service amount 9.11**

Storm charge 0.02

Gross receipts tax 0.23

Franchise charge 0.56

Florida sales tax 0.70

Discretionary sales surtax 0.10

Total new charges \$10.72

Total amount you owe \$10.72

- Payments received after **January 08, 2016** 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 225633

Doc 736786

256100.5470.10



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

Your electric statement

For: Nov 18 2015 to Dec 18 2015 (30 days)

Customer name: UTILITIES INC OF SANDAL

Service address: 8581 AMBERJACK CIR # LIFT

3068663

Account number: 11574-82025

Statement date: Dec 18 2015

Next meter reading: Jan 21 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
29.92	29.92 CR	0.00	0.00	31.25	\$31.25	Jan 08 2016

Meter reading - Meter KJ15642

Current reading 02434

Previous reading - 02229

kWh used **205**

Energy usage

	Last Year	This Year
kWh this month	172	205
Service days	30	30
kWh per day	5	6

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

Customer charge: \$7.46

Fuel: \$6.42

(\$0.031300 per kWh)

Non-fuel: \$12.55

(\$0.061260 per kWh)

Amount of your last bill 29.92

Payment received - Thank you 29.92 CR

Balance before new charges \$0.00

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

Electric service amount 26.43**

Storm charge 0.19

Gross receipts tax 0.68

Franchise charge 1.64

Florida sales tax 2.02

Discretionary sales surtax 0.29

Total new charges \$31.25

Total amount you owe \$31.25

Batch 2251633

Doc 736787

- Payments received after **January 08, 2016** 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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256100.5476.10



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

Your electric statement

For: Nov 18 2015 to Dec 18 2015 (30 days)

Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

3008067

Account number: 59366-49549

Statement date: Dec 18 2015

Next meter reading: Jan 21 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
472.62	472.62 CR	0.00	0.00	455.68	\$455.68	Jan 08 2016

Meter reading - Meter KNL6465

Current reading 24310
 Previous reading - 22128
 kWh used **2182**

Demand reading 23.93
 Demand kW **24**

Energy usage

	Last Year	This Year
kWh this month	2492	2182
Service days	30	30
kWh per day	83	72

**The electric service amount includes the following charges:

Customer charge: \$19.48
 Fuel: \$68.30
 (\$0.031300 per kWh)
 Non-fuel: \$44.43
 (\$0.020360 per kWh)
 Demand: \$254.64
 (\$10.61 per kW)

Amount of your last bill 472.62
 Payment received - Thank you 472.62 CR
 Balance before new charges \$0.00

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

Electric service amount 386.85**
 Storm charge 1.42
 Gross receipts tax 9.96
 Franchise charge 23.89
 Florida sales tax 29.34
 Discretionary sales surtax 4.22
 Total new charges **\$455.68**

Total amount you owe \$455.68

- Payments received after **January 08, 2016** 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 number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
- The Florida Public Service Commission approved changes that result in a net decrease to FPL's rates, which will apply to your bill beginning Jan. 2016. Learn more about the changes to your bill: FPL.com/rates.

Batch 225633

Doc 736788

256100.5470.10



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

Your electric statement

For: Nov 16 2015 to Dec 16 2015 (30 days)

Customer name: UTILITIES INC

Service address: 10064 EAGLE PRESERVE DR # LIFT

3008663

Account number: 54785-91224

Statement date: Dec 16 2015

Next meter reading: Jan 19 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
10.97	10.97 CR	0.00	0.00	11.63	\$11.63	Jan 06 2016

Meter reading - Meter KJ15653

Current reading 00244

Previous reading - 00218

kWh used 26

Energy usage

	Last Year	This Year
kWh this month	7	26
Service days	31	30
kWh per day	0	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)

256100.547010

Amount of your last bill 10.97

Payment received - Thank you 10.97 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 **Batch** 0.25

Franchise charge 0.61

Florida sales tax **Doc 737241** 0.76

Discretionary sales surtax 0.11

Total new charges \$11.63

Total amount you owe

\$11.63

- Payments received after **January 06, 2016** 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 number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
- The Florida Public Service Commission approved changes that result in a net decrease to FPL's rates, which will apply to your bill beginning Jan. 2016. Learn more about the changes to your bill: FPL.com/rates.

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DEC 29 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



Your electric statement

For: Nov 16 2015 to Dec 16 2015 (30 days)

Customer name: UTILITIES INC

Service address: 8600 ESTHER ST # SWR LIFT 10

3008663

Account number: 92102-72283

Statement date: Dec 16 2015

Next meter reading: Jan 19 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
15.88	15.88 CR	0.00	0.00	14.68	\$14.68	Jan 06 2016

Meter reading - Meter AC74135

Current reading 02627
 Previous reading - 02573
 kWh used 54

Energy usage

	Last Year	This Year
kWh this month	50	54
Service days	31	30
kWh per day	2	2

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$1.69
 (\$0.031300 per kWh)
 Non-fuel: \$3.31
 (\$0.061260 per kWh)

256100.5470.10

Amount of your last bill 15.88
 Payment received - Thank you 15.88 CR
 Balance before new charges \$0.00

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

Electric service amount 12.46**
 Storm charge 0.05
 Gross receipts tax Batch _____ 0.32
 Franchise charge 0.77
 Florida sales tax Dec 737242 0.95
 Discretionary sales surtax 0.13
 Total new charges \$14.68

Total amount you owe \$14.68

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DEC 29 2015

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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



Your electric statement

For: Nov 16 2015 to Dec 16 2015 (30 days)

Customer name: UTILITIES INC

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

3008663 Account number: 60867-49469

Statement date: Dec 16 2015

Next meter reading: Jan 19 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.00	13.00 CR	0.00	0.00	13.47	\$13.47	Jan 06 2016

Meter reading - Meter AC74086

Current reading 03987

Previous reading - 03944

kWh used 43

Energy usage

	Last Year	This Year
kWh this month	59	43
Service days	31	30
kWh per day	2	1

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$1.35
(\$0.031300 per kWh)	
Non-fuel:	\$2.64
(\$0.061260 per kWh)	

256100.5470.00

Amount of your last bill 13.00

Payment received - Thank you 13.00 CR

Balance before new charges \$0.00

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

Electric service amount	11.45**
Storm charge	0.03
Gross receipts tax	0.29
Franchise charge	0.71
Florida sales tax	0.87
Discretionary sales surtax	0.12
Batch <u>737243</u>	
Doc	
Total new charges	\$13.47

Total amount you owe \$13.47

- Payments received after **January 06, 2016** 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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DEC 29 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



Your electric statement

For: Nov 16 2015 to Dec 16 2015 (30 days)

Customer name: UTILITIES INC

Service address: 7070 PLACIDA RD # LIFT

Account number: 13798-16059
256100, 5470.10

Statement date: Dec 16 2015

Next meter reading: Jan 19 2016

300863

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
43.76	43.76 CR	0.00	0.00	49.24	\$49.24	Jan 06 2016

Meter reading - Meter KJ15654

Current reading 03376

Previous reading - 03007

kWh used 369

Energy usage

	Last Year	This Year
kWh this month	243	369
Service days	31	30
kWh per day	7	12

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$11.55
(\$0.031300 per kWh)	
Non-fuel:	\$22.61
(\$0.061260 per kWh)	

Amount of your last bill	43.76
Payment received - Thank you	43.76 CR
Balance before new charges	\$0.00

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

Electric service amount	41.62**
Storm charge	0.33
Gross receipts tax Batch	1.08
Franchise charge	2.58
Florida sales tax Doc 737244	3.18
Discretionary sales surtax	0.45
Total new charges	\$49.24

Total amount you owe \$49.24

- Payments received after **January 06, 2016** 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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- The Florida Public Service Commission approved changes that result in a net decrease to FPL's rates, which will apply to your bill beginning Jan. 2016. Learn more about the changes to your bill: FPL.com/rates.

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DEC 29 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



Your electric statement

For: Nov 17 2015 to Dec 18 2015 (31 days)
 Customer name: UTILITIES INC
 Service address: 6811 PLACIDA RD # SEWER PL

Account number: 60105-26181

Statement date: Dec 31 2015
 Next meter reading: Jan 21 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
668.10	668.10 CR	0.00	0.00	29.17	\$29.17	Jan 21 2016

Meter reading - Meter ACD3969

Current reading 00186
****Meter change****
 kWh used 186
Energy usage

	Last Year	This Year
kWh this month	11460	186
Service days	30	31
kWh per day	382	6

Amount of your last bill 668.10
 Payment received - Thank you 668.10 CR
 Balance before new charges \$0.00

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

Electric service amount	24.68**
Storm charge	0.17
Gross receipts tax	0.64
Franchise charge	1.53
Florida sales tax	1.88
Discretionary sales surtax	0.27
Total new charges	\$29.17

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

Customer charge: \$7.46
 Fuel: \$5.82
 (\$0.031300 per kWh)
 Non-fuel: \$11.40
 (\$0.061260 per kWh)

Total amount you owe \$29.17

- Payments received after **January 21, 2016** 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 approved changes that result in a net decrease to FPL's rates, which will apply to your bill beginning Jan. 2016. Learn more about the changes to your bill: FPL.com/rates.

256150.547060

Batch 227196
 Doc 741722

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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

Your electric statement

Account number: 54785-91224

For: Dec 16 2015 to Jan 19 2016 (34 days)

Customer name: UTILITIES INC

Service address: 10064 EAGLE PRESERVE DR # LIFT

Statement date: Jan 19 2016
Next meter reading: Feb 16 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.63	11.63 CR	0.00	0.00	11.75	\$11.75	Feb 09 2016

Meter reading - Meter KJ15653

Current reading 00272
Previous reading - 00244
kWh used **28**

Energy usage

	Last Year	This Year
kWh this month	9	28
Service days	31	34
kWh per day	0	1

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

Customer charge: \$7.46
Fuel: \$0.81
(\$0.029070 per kWh)
Non-fuel: \$1.70
(\$0.060760 per kWh)

Amount of your last bill 11.63
Payment received - Thank you 11.63 CR
Balance before new charges \$0.00

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

Electric service amount	9.97**
Storm charge	0.03
Gross receipts tax	0.26
Franchise charge	0.62
Florida sales tax	0.77
Discretionary sales surtax	0.10
Total new charges	\$11.75

Total amount you owe \$11.75

- Payments received after **February 09, 2016** 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 number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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Batch 228025
Doc 744293



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

Your electric statement

Account number: 38185-01029

For: Dec 17 2015 to Jan 20 2016 (34 days)

Statement date: Jan 20 2016
Next meter reading: Feb 17 2016

Customer name: UTILITIES INC
Service address: 6833 GASPARILLA PINES BLVD # LS

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (==)	New charges due by
174.52	174.52 CR	0.00	0.00	236.22	\$236.22	Feb 10 2016

Meter reading - Meter KN46936

Current reading	04276	Amount of your last bill	174.52
Previous reading	- 02140	Payment received - Thank you	174.52 CR
kWh used	2136	Balance before new charges	\$0.00

Energy usage

kWh this month	2136
Service days	34
kWh per day	62

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

Electric service amount	199.33**
Storm charge	1.94
Gross receipts tax	5.16
Franchise charge	12.39
Florida sales tax	15.21
Discretionary sales surtax	2.19
Total new charges	\$236.22

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

Customer charge:	\$7.46
Fuel:	\$62.09
(\$0.029070 per kWh)	
Non-fuel:	\$129.78
(\$0.060760 per kWh)	

Total amount you owe

\$236.22

- Payments received after **February 10, 2016** 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 number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

Batch

Doc 744294

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236.00-5470.10



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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

Account number: 36183-24127

Your electric statement

For: Dec 17 2015 to Jan 20 2016 (34 days)

Customer name: UTILITIES INC

Service address: 6600 GASPARILLA PINES BLVD # LF

Statement date: Jan 20 2016
Next meter reading: Feb 17 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
37.27	37.27 CR	0.00	0.00	62.98	\$62.98	Feb 10 2016

Meter reading - Meter ACD9841
 Current reading 09621
 Previous reading - 09112
 kWh used **509**

Amount of your last bill 37.27
 Payment received - Thank you 37.27 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	438	509
Service days	34	34
kWh per day	13	15

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) 53.19**
 Electric service amount 0.47
 Storm charge 1.38
 Gross receipts tax 3.30
 Franchise charge 4.06
 Florida sales tax 0.58
 Discretionary sales surtax
 Total new charges \$62.98

****The electric service amount includes the following charges:**
 Customer charge: \$7.46
 Fuel: \$14.80
 (\$0.029070 per kWh)
 Non-fuel: \$30.93
 (\$0.060760 per kWh)

Total amount you owe \$62.98

- Payments received after **February 10, 2016** 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 number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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Doc 744295

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



Your electric statement

For: Dec 17 2015 to Jan 20 2016 (34 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # MASTER

Account number: 96561-10211

Statement date: Jan 20 2016

Next meter reading: Feb 17 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
29.06	29.06 CR	0.00	0.00	43.90	\$43.90	Feb 10 2016

Meter reading - Meter ACD1553

Current reading 34464
 Previous reading - 34134
 kWh used **330**

Energy usage

	Last Year	This Year
kWh this month	969	330
Service days	34	34
kWh per day	29	10

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

Customer charge: \$7.46
 Fuel: \$9.59
 (\$0.029070 per kWh)
 Non-fuel: \$20.05
 (\$0.060760 per kWh)

Amount of your last bill 29.06
 Payment received - Thank you 29.06 CR
 Balance before new charges \$0.00

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

Electric service amount 37.10**
 Storm charge 0.30
 Gross receipts tax 0.96
 Franchise charge 2.30
 Florida sales tax 2.83
 Discretionary sales surtax 0.41
Total new charges \$43.90

Total amount you owe \$43.90

- Payments received after **February 10, 2016** 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 number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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 Doc 744296



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

Your electric statement

For: Dec 17 2015 to Jan 20 2016 (34 days)

Customer name: UTILITIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

Account number: 99867-24137Statement date: Jan 20 2016
Next meter reading: Feb 17 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
20.82	20.82 CR	0.00	0.00	34.73	\$34.73	Feb 10 2016

Meter reading - Meter ACD8684Current reading 02385
Previous reading - 02141
kWh used **244****Energy usage**

	Last Year	This Year
kWh this month	54	244
Service days	34	34
kWh per day	2	7

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

Customer charge:	\$7.46
Fuel: (\$0.029070 per kWh)	\$7.09
Non-fuel: (\$0.060760 per kWh)	\$14.82

Amount of your last bill	20.82
Payment received - Thank you	20.82 CR
Balance before new charges	\$0.00

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

Electric service amount	29.37**
Storm charge	0.22
Gross receipts tax	0.76
Franchise charge	1.82
Florida sales tax	2.24
Discretionary sales surtax	0.32
Total new charges	\$34.73

Total amount you owe**\$34.73**

- Payments received after **February 10, 2016** 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 number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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Doc 744297

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



Account number: 13798-16059

Your electric statement

For: Dec 16 2015 to Jan 19 2016 (34 days)

Customer name: UTILITIES INC
Service address: 7070 PLACIDA RD # LIFT

Statement date: Jan 19 2016
Next meter reading: Feb 16 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
49.24	49.24 CR	0.00	0.00	54.65	\$54.65	Feb 09 2016

Meter reading - Meter KJ15654
 Current reading 03807
 Previous reading - 03376
 kWh used 431

Amount of your last bill 49.24
 Payment received - Thank you 49.24 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	215	431
Service days	31	34
kWh per day	6	12

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
 Electric service amount 46.17**
 Storm charge 0.39
 Gross receipts tax 1.19
 Franchise charge 2.87
 Florida sales tax 3.53
 Discretionary sales surtax 0.50
 Total new charges \$54.65

**The electric service amount includes the following charges:
 Customer charge: \$7.46
 Fuel: \$12.53
 (\$0.029070 per kWh)
 Non-fuel: \$26.18
 (\$0.060760 per kWh)

Total amount you owe \$54.65

- Payments received after **February 09, 2016** 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 number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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JAN 25 2016

Batch _____
Doc 744298



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

Account number: 60867-49469

Your electric statement

Period: Dec 16 2015 to Jan 19 2016 (34 days)

Customer name: UTILITIES INC

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Statement date: Jan 19 2016
Next meter reading: Feb 16 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.47	13.47 CR	0.00	0.00	14.94	\$14.94	Feb 09 2016

Meter reading - Meter AC74086

Current reading	04045
Previous reading	- 03987
kWh used	58

Amount of your last bill 13.47
 Payment received - Thank you 13.47 CR
 Balance before new charges \$0.00

Energy usage	Last Year	This Year
kWh this month	96	58
Service days	31	34
kWh per day	3	2

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

Electric service amount	12.68**
Storm charge	0.05
Gross receipts tax	0.33
Franchise charge	0.78
Florida sales tax	0.96
Discretionary sales surtax	0.14
Total new charges	\$14.94

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$1.69
Non-fuel:	\$3.53

(\$0.029070 per kWh)
(\$0.060760 per kWh)

Total amount you owe

- Payments received after **February 09, 2016** 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 number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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JAN 25 2016

Batch _____
Doc 744249



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

Your electric statement

For: Dec 16 2015 to Jan 15 2016 (30 days)
 Customer name: UTILITIES INC
 Service address: 8600 ESTHER ST # SWR LIFT 10

Account number: 92102-72283

Statement date: Jan 19 2016
 Next meter reading: Feb 16 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.68	14.68 CR	0.00	0.00	17.29	\$17.29	Feb 09 2016

Meter reading - Meter AC74135

Current reading 02707
 Previous reading - 02627
 kWh used 80

Energy usage

	Last Year	This Year
kWh this month	57	80
Service days	31	30
kWh per day	2	3

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

Customer charge: \$7.46
 Fuel: \$2.33
 (\$0.029070 per kWh)
 Non-fuel: \$4.86
 (\$0.060760 per kWh)

Amount of your last bill 14.68
 Payment received - Thank you 14.68 CR
 Balance before new charges \$0.00

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

Electric service amount 14.65**
 Storm charge 0.08
 Gross receipts tax 0.38
 Franchise charge 0.91
 Florida sales tax 1.11
 Discretionary sales surtax 0.16
Total new charges \$17.29

Total amount you owe \$17.29

- Payments received after **February 09, 2016** 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.
- In order to avoid estimating your bill we used an earlier actual remote reading. This may result in fewer service days this month and more service days next month.

Batch _____
 Doc 744 300

RECEIVED
 JAN 25 2016



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

Your electric statement

For: Dec 18 2015 to Jan 21 2016 (34 days)
 Customer name: UTILITIES INC
 Service address: 6811 PLACIDA RD # SEWER PL

Account number: 60105-26181

Statement date: Jan 21 2016
 Next meter reading: Feb 18 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
29.17	29.17 CR	0.00	0.00	36.45	\$36.45	Feb 12 2016

Meter reading - Meter ACD3969

Current reading 00446
 Previous reading - 00186
 kWh used **260**

Amount of your last bill 29.17
 Payment received - Thank you 29.17 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	14468	260
Service days	34	34
kWh per day	425	8

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

Electric service amount 30.81**
 Storm charge 0.24
 Gross receipts tax 0.80
 Franchise charge 1.91
 Florida sales tax 2.35
 Discretionary sales surtax 0.34
Total new charges \$36.45

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

Customer charge: \$7.46
 Fuel: \$7.56
 (\$0.029070 per kWh)
 Non-fuel: \$15.79
 (\$0.060760 per kWh)

Total amount you owe \$36.45

- Payments received after **February 12, 2016** 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.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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Print date: Jan 22, 2016

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

Your electric statement

Account number: 40760-92149

For: Dec 18 2015 to Jan 21 2016 (34 days)

Customer name: UTILITIES INC

Statement date: Jan 21 2016

Service address: 6800 PLACIDA RD # LFT STA

Next meter reading: Feb 18 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
12.92	12.92 CR	0.00	0.00	15.46	\$15.46	Feb 11 2016

Meter reading - Meter AC83591

Current reading 01716
 Previous reading - 01653
 kWh used 63

Amount of your last bill 12.92
 Payment received - Thank you 12.92 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	63	63
Service days	34	34
kWh per day	2	2

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

Electric service amount	13.11**
Storm charge	0.06
Gross receipts tax	0.34
Franchise charge	0.81
Florida sales tax	1.00
Discretionary sales surtax	0.14
Total new charges	\$15.46

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

Customer charge: \$7.46
 Fuel: \$1.83
 (\$0.029070 per kWh)
 Non-fuel: \$3.82
 (\$0.060760 per kWh)

Total amount you owe \$15.46

- Payments received after **February 11, 2016** 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 number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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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

Account number: 83810-80368

Your electric statement

For: Dec 18 2015 to Jan 21 2016 (34 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT ST 2

Statement date: Jan 21 2016
Next meter reading: Feb 18 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (==)	New charges due by
27.73	27.73 CR	0.00	0.00	45.06	\$45.06	Feb 11 2016

Meter reading - Meter KJ14780
 Current reading 05225
 Previous reading - 04884
 kWh used **341**

Amount of your last bill 27.73
 Payment received - Thank you 27.73 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	247	341
Service days	34	34
kWh per day	7	10

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) 38.09**
 Electric service amount 0.31
 Storm charge 0.98
 Gross receipts tax 2.36
 Franchise charge 2.91
 Florida sales tax 0.41
 Discretionary sales surtax
 Total new charges \$45.06

****The electric service amount includes the following charges:**
 Customer charge: \$7.46
 Fuel: \$9.91
 (\$0.029070 per kWh)
 Non-fuel: \$20.72
 (\$0.060760 per kWh)

Total amount you owe

- Payments received after **February 11, 2016** 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 number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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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



Your electric statement

For: Dec 18 2015 to Jan 21 2016 (34 days)
Customer name: UTILITIES INC OF SANDAL
Service address: 8581 AMBERJACK CIR # LIFT

Account number: 11574-82025

Statement date: Jan 21 2016
Next meter reading: Feb 18 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
31.25	31.25 CR	0.00	0.00	42.41	\$42.41	Feb 11 2016

Meter reading - Meter KJ15642

Current reading 02750
Previous reading - 02434
kWh used 316

Energy usage

	Last Year	This Year
kWh this month	267	316
Service days	34	34
kWh per day	7	9

**The electric service amount includes the following charges:

Customer charge: \$7.46
Fuel: \$9.19
(\$0.029070 per kWh)
Non-fuel: \$19.20
(\$0.060760 per kWh)

Amount of your last bill 31.25

Payment received - Thank you 31.25 CR

Balance before new charges \$0.00

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

Electric service amount	35.85**
Storm charge	0.28
Gross receipts tax	0.93
Franchise charge	2.22
Florida sales tax	2.73
Discretionary sales surtax	0.40
Total new charges	\$42.41

Total amount you owe \$42.41

- Payments received after **February 11, 2016** 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 number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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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

Account number: 20364-26282

Your electric statement

For: Dec 18 2015 to Jan 21 2016 (34 days)

Customer name: UTILITIES INC OF SANDLE

Service address: 8501 PLACIDA RD # LFT STATION

Statement date: Jan 21 2016
Next meter reading: Feb 18 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
10.72	10.72 CR	0.00	0.00	11.94	\$11.94	Feb 11 2016

Meter reading - Meter KJJ6694

Current reading 00257
Previous reading - 00227
kWh used 30

Amount of your last bill 10.72
Payment received - Thank you 10.72 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	20	30
Service days	34	34
kWh per day	0	1

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

Electric service amount	10.15**
Storm charge	0.03
Gross receipts tax	0.26
Franchise charge	0.63
Florida sales tax	0.76
Discretionary sales surtax	0.11
Total new charges	\$11.94

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$0.87
 (\$0.029070 per kWh)
 Non-fuel: \$1.82
 (\$0.060760 per kWh)

Total amount you owe \$11.94

- Payments received after **February 11, 2016** 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 number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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Please have your account number ready when contacting FPL.
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 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



FPL

Account number: 59366-49549

Your electric statement

For: Dec 18 2015 to Jan 21 2016 (34 days)

Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

Statement date: Jan 21 2016
Next meter reading: Feb 18 2016

Table with 7 columns: Amount of your last bill, Payments (-), Additional activity (+ or -), Balance before new charges (=), New charges (+), Total amount you owe (=), New charges due by. Row 1: 455.68, 455.68 CR, 0.00, 0.00, 322.81, \$322.81, Feb 11 2016

Meter reading - Meter KNL6465

Current reading 26960
Previous reading - 24310
kWh used 2650

Demand reading 12.14
Demand kW 12

Energy usage table with columns Last Year, This Year. kWh this month 3097, Service days 34, kWh per day 91

**The electric service amount includes the following charges:

Customer charge: \$19.48
Fuel: \$77.04
Non-fuel: \$55.49
Demand: \$121.32

Amount of your last bill 455.68
Payment received - Thank you 455.68 CR
Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
Electric service amount 273.33**
Storm charge 1.73
Gross receipts tax 7.05
Franchise charge 16.93
Florida sales tax 20.78
Discretionary sales surtax 2.99
Total new charges \$322.81

Total amount you owe

\$322.81

- Payments received after February 11, 2016 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply.
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To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

