

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: [REDACTED]

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

Total amount you owe \$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)

- 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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 JAN - 7 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 16 2015 to Jan 19 2016 (34 days)

Customer name: UTILITIES INC

Service address: 10064 EAGLE PRESERVE DR # LIFT

Account number [REDACTED]

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

Payment received - Thank you 11.63

Balance before new charges 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.

Batch 228025

Doc 744293

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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

Account number: [REDACTED]

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
 Previous reading - 02140
 kWh used **2136**

Amount of your last bill 174.52
 Payment received - Thank you 174.52 CR
 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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JAN 25 2016

236.00-5470.10



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

Account number: [REDACTED]

Your electric statement

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: 6600 GASPARILLA PINES BLVD # LF

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: (\$0.029070 per kWh)	\$14.80
Non-fuel: (\$0.060760 per kWh)	\$30.93

Total amount you owe \$62.98

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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 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 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: XXXXXXXXXX

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

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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 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 17 2015 to Jan 20 2016 (34 days)

Customer name: UTILITIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

Account number: [REDACTED]

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
20.82	20.82 CR	0.00	0.00	34.73	\$34.73	Feb 10 2016

Meter reading - Meter ACD8684

Current 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

Payment received - Thank you

Balance before new charges

20.82

20.82 CR

\$0.00

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

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

\$34.73

Total amount you owe**\$34.73**

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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 this month due to greater number of service days. Visit www.FPL.com for more information.

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JAN 25 2016

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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: [REDACTED]

Your electric statement

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

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

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
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

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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



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Account number: [REDACTED]

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:
Next meter reading:

Jan 19 2016
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

744299



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 XXXXXXXXXX

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

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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 [REDACTED]

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.

Batch
Doc 744301

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JAN 26 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

Print date: Jan 22, 2016



FPL

Your electric statement

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

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT STA

Account number: [REDACTED]

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
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**

Energy usage

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

****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)

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

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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JAN 26 2016

Batch _____
 Doc 744302



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: [REDACTED]

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**

Energy usage

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

****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)

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

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

Electric service amount	38.09**
Storm charge	0.31
Gross receipts tax	0.98
Franchise charge	2.36
Florida sales tax	2.91
Discretionary sales surtax	0.41
Total new charges	\$45.06

Total amount you owe \$45.06

- 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.

RECEIVED
JAN 26 2016

Batch _____
Doc 744303

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: [REDACTED]

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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Batch _____
 Doc 744304



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 [REDACTED]

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

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

Customer name: UTILITIES INC OF SANDLE

Service address: 8501 PLACIDA RD # LFT STATION

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
Non-fuel: \$1.82
(\$0.029070 per kWh)
(\$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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Doc 744305

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JAN 26 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 OF SANDALHAVE
 Service address: 8401 PLACIDA RD # LIFT

Account number: XXXXXXXXXX

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
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		
	Last Year	This Year
kWh this month	3097	2650
Service days	34	34
kWh per day	91	77

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

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

Customer charge:	\$19.48
Fuel:	\$77.04
(\$0.029070 per kWh)	
Non-fuel:	\$55.49
(\$0.020940 per kWh)	
Demand:	\$121.32
(\$10.11 per kW)	

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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 this month due to greater number of service days. Visit www.FPL.com for more information.

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 Doc 744306

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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: Feb 16 2016 to Mar 17 2016 (30 days)

Customer name: UTILITIES INC

Service address: 7070 PLACIDA RD # LIFT

Account number: [REDACTED]

Statement date: Mar 17 2016

Next meter reading: Apr 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
38.03	38.03 CR	0.00	0.00	40.27	\$40.27	Apr 07 2016

Meter reading - Meter KJ15654

Current reading 04377
 Previous reading - 04082
 kWh used **295**

Amount of your last bill 38.03
 Payment received - Thank you 38.03 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	326	295
Service days	29	30
kWh per day	11	9

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

Electric service amount	33.96**
Storm charge	0.35
Gross receipts tax	0.88
Franchise charge	2.11
Florida sales tax	2.60
Discretionary sales surtax	0.37
Total new charges	\$40.27

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$8.58
 (\$0.029070 per kWh)
 Non-fuel: \$17.92
 (\$0.060760 per kWh)

Total amount you owe \$40.27

- Payments received after **April 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 Florida Public Service Commission is considering FPL's request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit FPL.com/rates.

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Doc 756636

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: Feb 16 2016 to Mar 17 2016 (30 days)

Customer name: UTILITIES INC

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Account number: [REDACTED]

Statement date: Mar 17 2016

Next meter reading: Apr 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
13.45	13.45 CR	0.00	0.00	14.29	\$14.29	Apr 07 2016

Meter reading - Meter AC74086

Current reading 04141
 Previous reading - 04089
 kWh used 52

Amount of your last bill 13.45
 Payment received - Thank you 13.45 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	247	52
Service days	29	30
kWh per day	9	2

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

Electric service amount	12.12**
Storm charge	0.06
Gross receipts tax	0.31
Franchise charge	0.75
Florida sales tax	0.92
Discretionary sales surtax	0.13
Total new charges	\$14.29

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel: (\$0.029070 per kWh)	\$1.51
Non-fuel: (\$0.060760 per kWh)	\$3.15

Total amount you owe

\$14.29

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MAR 21 2016

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756637

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: Feb 16 2016 to Mar 17 2016 (30 days)

Customer name: UTILITIES INC

Service address: 8600 ESTHER ST # SWR LIFT 10

Account number: [REDACTED]

Statement date: Mar 17 2016

Next meter reading: Apr 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
18.65	18.65 CR	0.00	0.00	18.17	\$18.17	Apr 07 2016

Meter reading - Meter AC74135

Current reading 02888
 Previous reading - 02800
 kWh used **88**

Amount of your last bill 18.65
 Payment received - Thank you 18.65 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	57	88
Service days	29	30
kWh per day	2	3

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

Electric service amount 15.37**
 Storm charge 0.11
 Gross receipts tax 0.40
 Franchise charge 0.95
 Florida sales tax 1.17
 Discretionary sales surtax 0.17
 Total new charges \$18.17

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$2.56
 (\$0.029070 per kWh)
 Non-fuel: \$5.35
 (\$0.060760 per kWh)

Total amount you owe \$18.17

- Payments received after **April 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 Florida Public Service Commission is considering FPL's request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit FPL.com/rates.

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MAR 21 2016

Batch _____
 Doc 7566 3P

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 [REDACTED]

For: Feb 16 2016 to Mar 17 2016 (30 days)

Customer name: UTILITIES INC

Statement date: Mar 17 2016

Service address: 10064 EAGLE PRESERVE DR # LIFT

Next meter reading: Apr 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
11.01	11.01 CR	0.00	0.00	11.65	\$11.65	Apr 07 2016

Meter reading - Meter KJ15653

Current reading 00320
 Previous reading - 00293
 kWh used 27

Amount of your last bill 11.01
 Payment received - Thank you 11.01 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	20	27
Service days	29	30
kWh per day	0	1

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

Electric service amount	9.89**
Storm charge	0.03
Gross receipts tax	0.25
Franchise charge	0.61
Florida sales tax	0.76
Discretionary sales surtax	0.11
Total new charges	\$11.65

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$0.78
 (\$0.029070 per kWh)
 Non-fuel: \$1.65
 (\$0.060760 per kWh)

Total amount you owe \$11.65

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MAR 21 2016

Batch _____
Doc 756639



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 [REDACTED]

For: Feb 17 2016 to Mar 18 2016 (30 days)

Customer name: UTILITIES INC

Service address: 6600 GASPARILLA PINES BLVD # LF

Statement date: Mar 18 2016

Next meter reading: Apr 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
77.54	77.54 CR	0.00	0.00	90.71	\$90.71	Apr 08 2016

Meter reading - Meter ACD9841

Current reading 11034
 Previous reading - 10267
 kWh used 767

Amount of your last bill 77.54
 Payment received - Thank you 77.54 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	507	767
Service days	29	30
kWh per day	17	26

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

Electric service amount	76.37**
Storm charge	0.92
Gross receipts tax	1.98
Franchise charge	4.76
Florida sales tax	5.84
Discretionary sales surtax	0.84
Total new charges	\$90.71

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$22.30
 (\$0.029070 per kWh)
 Non-fuel: \$46.61
 (\$0.060760 per kWh)

Total amount you owe \$90.71

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- The Florida Public Service Commission is considering FPL's request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit FPL.com/rates.

Batch 232256
 Doc 756821

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MAR 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

For: Feb 17 2016 to Mar 18 2016 (30 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # MASTER

Account number: XXXXXXXXXX

Statement date: Mar 18 2016

Next meter reading: Apr 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
68.18	68.18 CR	0.00	0.00	75.00	\$75.00	Apr 08 2016

Meter reading - Meter ACD1553

Current reading 35642
 Previous reading - 35022
 kWh used **620**

Energy usage

	Last Year	This Year
kWh this month	761	620
Service days	29	30
kWh per day	26	21

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

Customer charge: \$7.46
 Fuel: \$18.02
 (\$0.029070 per kWh)
 Non-fuel: \$37.68
 (\$0.060760 per kWh)

Amount of your last bill 68.18
 Payment received - Thank you 68.18 CR
 Balance before new charges \$0.00

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

Electric service amount 63.16**
 Storm charge 0.74
 Gross receipts tax 1.64
 Franchise charge 3.93
 Florida sales tax 4.84
 Discretionary sales surtax 0.69
 Total new charges \$75.00

Total amount you owe \$75.00

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- The Florida Public Service Commission is considering FPL's request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit FPL.com/rates.

Batch _____
 Doc 756822

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 MAR 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

For: Feb 17 2016 to Mar 18 2016 (30 days)

Customer name: UTILITIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

Account number: [REDACTED]

Statement date:

Mar 18 2016

Next meter reading:

Apr 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
14.63	14.63 CR	0.00	0.00	14.29	\$14.29	Apr 08 2016

Meter reading - Meter ACD8684

Current reading 02492
 Previous reading - 02440
 kWh used 52

Amount of your last bill 14.63
 Payment received - Thank you 14.63 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	46	52
Service days	29	30
kWh per day	2	2

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

Electric service amount 12.12**
 Storm charge 0.06
 Gross receipts tax 0.31
 Franchise charge 0.75
 Florida sales tax 0.92
 Discretionary sales surtax 0.13
 Total new charges \$14.29

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$1.51
 (\$0.029070 per kWh)
 Non-fuel: \$3.15
 (\$0.060760 per kWh)

Total amount you owe

\$14.29

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Batch 232256
 Doc 756F23

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MAR 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: [REDACTED]

For: Feb 17 2016 to Mar 18 2016 (30 days)

Statement date: Mar 18 2016
Next meter reading: Apr 19 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
247.72	247.72 CR	0.00	0.00	249.15	\$249.15	Apr 08 2016

Meter reading - Meter KN46936

Current reading 08770
 Previous reading - 06520
 kWh used **2250**

Energy usage
 kWh this month 2250
 Service days 30
 kWh per day 75

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$65.41
 (\$0.029070 per kWh)
 Non-fuel: \$136.72
 (\$0.060760 per kWh)

Amount of your last bill 247.72
 Payment received - Thank you 247.72 CR
 Balance before new charges \$0.00

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

Electric service amount 209.59**
 Storm charge 2.70
 Gross receipts tax 5.44
 Franchise charge 13.06
 Florida sales tax 16.05
 Discretionary sales surtax 2.31
 Total new charges \$249.15

Total amount you owe \$249.15

- Payments received after **April 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 Florida Public Service Commission is considering FPL's request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit FPL.com/rates.

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MAR 22 2016

Batch

Doc

756824



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: [REDACTED]

For: Feb 18 2016 to Mar 21 2016 (32 days)

Customer name: UTILITIES INC OF SANDLE

Service address: 8501 PLACIDA RD # LFT STATION

Statement date: Mar 21 2016

Next meter reading: Apr 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
10.67	10.67 CR	0.00	0.00	11.12	\$11.12	Apr 11 2016

Meter reading - Meter KJJ6694

Current reading	00297	Amount of your last bill	10.67
Previous reading	- 00275	Payment received - Thank you	10.67 CR
kWh used	22	Balance before new charges	\$0.00

Energy usage

	Last Year	This Year
kWh this month	16	22
Service days	29	32
kWh per day	0	1

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

Electric service amount	9.44**
Storm charge	0.03
Gross receipts tax	0.24
Franchise charge	0.58
Florida sales tax	0.73
Discretionary sales surtax	0.10
Total new charges	\$11.12

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$0.64
(\$0.029070 per kWh)	
Non-fuel:	\$1.34
(\$0.060760 per kWh)	

Total amount you owe

\$11.12

- Payments received after **April 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.
- The Florida Public Service Commission is considering FPL's request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit FPL.com/rates.

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MAR 25 2016

Batch

232624

Doc

757891

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: Feb 18 2016 to Mar 21 2016 (32 days)

Customer name: UTILITIES INC OF SANDAL

Service address: 8581 AMBERJACK CIR # LIFT

Account number: [REDACTED]

Statement date: Mar 21 2016

Next meter reading: Apr 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
46.23	46.23 CR	0.00	0.00	49.36	\$49.36	Apr 11 2016

Meter reading - Meter KJ15642

Current reading 03482
 Previous reading - 03102
 kWh used **380**

Energy usage

	Last Year	This Year
kWh this month	300	380
Service days	29	32
kWh per day	10	11

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$11.05
 (\$0.029070 per kWh)
 Non-fuel: \$23.08
 (\$0.060760 per kWh)

Amount of your last bill 46.23
 Payment received - Thank you 46.23 CR
 Balance before new charges \$0.00

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

Electric service amount 41.59**
 Storm charge 0.46
 Gross receipts tax 1.08
 Franchise charge 2.59
 Florida sales tax 3.19
 Discretionary sales surtax 0.45
 Total new charges \$49.36

Total amount you owe \$49.36

- Payments received after **April 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.
- The Florida Public Service Commission is considering FPL's request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit www.FPL.com/rates.

Doc 757892

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MAR 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: Feb 18 2016 to Mar 21 2016 (32 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT STA

Account number: [REDACTED]

Statement date: Mar 21 2016

Next meter reading: Apr 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
16.10	16.10 CR	0.00	0.00	16.86	\$16.86	Apr 11 2016

Meter reading - Meter AC83591

Current reading 01861
 Previous reading - 01785
 kWh used 76

Energy usage

	Last Year	This Year
kWh this month	89	76
Service days	29	32
kWh per day	3	2

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$2.21
 (\$0.029070 per kWh)
 Non-fuel: \$4.61
 (\$0.060760 per kWh)

Amount of your last bill 16.10
 Payment received - Thank you 16.10 CR
 Balance before new charges \$0.00

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

Electric service amount 14.28**
 Storm charge 0.09
 Gross receipts tax 0.37
 Franchise charge 0.88
 Florida sales tax 1.09
 Discretionary sales surtax 0.15
 Total new charges \$16.86

Total amount you owe \$16.86

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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 this month due to greater number of service days. Visit www.FPL.com for more information.
- The Florida Public Service Commission is considering FPL's request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit FPL.com/rates.

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 Doc 757893

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 MAR 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

Account number: [REDACTED]

For: Feb 18 2016 to Mar 21 2016 (32 days)

Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

Statement date: Mar 21 2016

Next meter reading: Apr 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
326.94	326.94 CR	0.00	0.00	342.51	\$342.51	Apr 11 2016

Meter reading - Meter KNL6465

Current reading 32251
 Previous reading - 29480
 kWh used **2771**

Demand reading 13.39
 Demand kW **13**

Energy usage

	Last Year	This Year
kWh this month	2838	2771
Service days	29	32
kWh per day	97	86

**The electric service amount includes the following charges:

Customer charge: \$19.48
 Fuel: \$80.55
 (\$0.029070 per kWh)
 Non-fuel: \$58.03
 (\$0.020940 per kWh)
 Demand: \$131.43
 (\$10.11 per kW)

Amount of your last bill 326.94
 Payment received - Thank you 326.94 CR
 Balance before new charges \$0.00

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

Electric service amount 289.49**
 Storm charge 2.35
 Gross receipts tax 7.48
 Franchise charge 17.96
 Florida sales tax 22.05
 Discretionary sales surtax 3.18
 Total new charges **\$342.51**

Total amount you owe \$342.51

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com



Your electric statement

For: Feb 18 2016 to Mar 21 2016 (32 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT ST 2

Account number [REDACTED]

Statement date: Mar 21 2016

Next meter reading: Apr 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
55.63	55.63 CR	0.00	0.00	61.09	\$61.09	Apr 11 2016

Meter reading - Meter KJ14780

Current reading 06155

Previous reading - 05665

kWh used **490**

Energy usage

	Last Year	This Year
kWh this month	444	490
Service days	29	32
kWh per day	15	15

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel: (\$0.029070 per kWh)	\$14.24
Non-fuel: (\$0.060760 per kWh)	\$29.77

Amount of your last bill

55.63

Payment received - Thank you

55.63 CR

Balance before new charges

\$0.00

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

Electric service amount	51.47**
Storm charge	0.59
Gross receipts tax	1.33
Franchise charge	3.20
Florida sales tax	3.94
Discretionary sales surtax	0.56
Total new charges	\$61.09

Total amount you owe

\$61.09

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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

Your electric statement

For: Feb 18 2016 to Mar 21 2016 (32 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # SEWER PL

3008663

Account number: XXXXXXXXXX

Statement date: Mar 21 2016

Next meter reading: Apr 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
28.37	28.37 CR	0.00	0.00	38.25	\$38.25	Apr 13 2016

Meter reading - Meter ACD3969

Current reading 00906
 Previous reading - 00630
 kWh used **276**

Amount of your last bill 28.37
 Payment received - Thank you 28.37 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	12344	276
Service days	29	32
kWh per day	425	9

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

Electric service amount	32.25**
Storm charge	0.33
Gross receipts tax	0.84
Franchise charge	2.01
Florida sales tax	2.46
Discretionary sales surtax	0.36
Total new charges	\$38.25

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$8.02
 (\$0.029070 per kWh)
 Non-fuel: \$16.77
 (\$0.060760 per kWh)

Total amount you owe \$38.25

256100 542010

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Batch 232733
 Doc 75735

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: Mar 23, 2016

