

Your electric statement

For: Sep 21 2016 to Oct 20 2016 (29 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6796 GASPARILLA PINES BLVD # LS SH05

Account number: [REDACTED]

Statement date: Oct 20 2016

Next meter reading: Nov 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
22.45	22.45 CR	0.00	0.00	21.52	\$21.52	Nov 10 2016

Meter reading - Meter KJ14780

Current reading 07226
 Previous reading - 07107
 kWh used **119**

Energy usage

kWh this month 119
 Service days 29
 kWh per day 4

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$2.98
 (\$0.025020 per kWh)
 Non-fuel: \$7.47
 (\$0.062780 per kWh)

Amount of your last bill 22.45
 Payment received - Thank you 22.45 CR
 Balance before new charges \$0.00

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

Electric service amount 18.20**
 Storm charge 0.13
 Gross receipts tax 0.47
 Franchise charge 1.13
 Florida sales tax 1.39
 Discretionary sales surtax 0.20
 Total new charges \$21.52

Total amount you owe \$21.52

- Payments received after **November 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.

Batch 249941
 Doc 813145

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OCT 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: Sep 21 2016 to Oct 20 2016 (29 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 8581 AMBERJACK CIR # LS SH12

Account number: [REDACTED]

Statement date: Oct 20 2016

Next meter reading: Nov 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
25.98	25.98 CR	0.00	0.00	25.47	\$25.47	Nov 10 2016

Meter reading - Meter KJ15642

Current reading 04757

Previous reading - 04600

kWh used 157

Energy usage

kWh this month 157

Service days 29

kWh per day 5

**The electric service amount includes the following charges:

Customer charge: \$7.75

Fuel: \$3.93

(\$0.025020 per kWh)

Non-fuel: \$9.85

(\$0.062780 per kWh)

Amount of your last bill

25.98

Payment received - Thank you

25.98 CR

Balance before new charges

\$0.00

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

Electric service amount

21.53**

Storm charge

0.16

Gross receipts tax

0.56

Franchise charge

1.34

Florida sales tax

1.65

Discretionary sales surtax

0.23

Total new charges

\$25.47

Total amount you owe

\$25.47

- Payments received after **November 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.

Batch

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813146

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OCT 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: Sep 21 2016 to Oct 20 2016 (29 days)

Customer name: UTILITIES, INC. OF FLORIDA
Service address: 8501 PLACIDA RD # LS SH11

Account number: [REDACTED]

Statement date: Oct 20 2016
Next meter reading: Nov 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
10.36	10.36 CR	0.00	0.00	10.46	\$10.46	Nov 10 2016

Meter reading - Meter KJJ6694

Current reading	00402	Amount of your last bill	10.36
Previous reading	- 00389	Payment received - Thank you	10.36 CR
kWh used	13	Balance before new charges	\$0.00

Energy usage

kWh this month	13
Service days	29
kWh per day	0

**The electric service amount includes the following charges:

Customer charge:	\$7.75
Fuel:	\$0.33
(\$0.025020 per kWh)	
Non-fuel:	\$0.81
(\$0.062780 per kWh)	

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

Electric service amount	8.89**
Storm charge	0.01
Gross receipts tax	0.23
Franchise charge	0.55
Florida sales tax	0.68
Discretionary sales surtax	0.10
Total new charges	\$10.46

Total amount you owe \$10.46

- Payments received after **November 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.

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Doc 813147

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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: Sep 21 2016 to Oct 20 2016 (29 days)
Customer name: UTILITIES, INC. OF FLORIDA
Service address: 8401 PLACIDA RD # LS SH13

Account number

Statement date: Oct 20 2016
Next meter reading: Nov 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
181.04	181.04 CR	0.00	0.00	173.95	\$173.95	Nov 10 2016

Meter reading - Meter KNL6465

Current reading 44537
Previous reading - 42956
kWh used 1581

Energy usage

kWh this month 1581
Service days 29
kWh per day 54

**The electric service amount includes the following charges:

Customer charge: \$7.75
Fuel: \$39.56
(\$0.025020 per kWh)
Non-fuel: \$99.26
(\$0.062780 per kWh)

Amount of your last bill 181.04
Payment received - Thank you 181.04 CR
Balance before new charges \$0.00

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

Electric service amount 146.57**
Storm charge 1.64
Gross receipts tax 3.80
Franchise charge 9.12
Florida sales tax 11.20
Discretionary sales surtax 1.62
Total new charges \$173.95

Total amount you owe \$173.95

- Payments received after **November 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.

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Doc 813148

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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: Sep 21 2016 to Oct 20 2016 (29 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6800 PLACIDA RD # LS SH02

Account number: [REDACTED]

Statement date: Oct 20 2016

Next meter reading: Nov 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
12.23	12.23 CR	0.00	0.00	11.60	\$11.60	Nov 10 2016

Meter reading - Meter AC83591

Current reading 02076

Previous reading - 02052

kWh used 24

Energy usage

kWh this month 24

Service days 29

kWh per day 1

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

Customer charge: \$7.75

Fuel: \$0.60

(\$0.025020 per kWh)

Non-fuel: \$1.50

(\$0.062760 per kWh)

Amount of your last bill

12.23

Payment received - Thank you

12.23 CR

Balance before new charges

\$0.00

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

Electric service amount 9.85**

Storm charge 0.03

Gross receipts tax 0.25

Franchise charge 0.61

Florida sales tax 0.76

Discretionary sales surtax 0.10

Total new charges \$11.60

Total amount you owe

\$11.60

- Payments received after **November 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.

Batch

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8/3/49

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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 [REDACTED]

For: Sep 21 2016 to Oct 20 2016 (29 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6811 PLACIDA RD # SANDALHAVEN FIELD OFC

Statement date: Oct 20 2016

Next meter reading: Nov 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
44.97	44.97 CR	0.00	0.00	42.68	\$42.68	Nov 10 2016

Meter reading - Meter ACD3969

Current reading 03481
 Previous reading - 03159
 kWh used **322**

Energy usage

kWh this month 322
 Service days 29
 kWh per day 11

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$8.06
 (\$0.025020 per kWh)
 Non-fuel: \$20.22
 (\$0.062780 per kWh)

Amount of your last bill 44.97
 Payment received - Thank you 44.97 CR
 Balance before new charges \$0.00

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

Electric service amount 36.03**
 Storm charge 0.33
 Gross receipts tax 0.93
 Franchise charge 2.24
 Florida sales tax 2.75
 Discretionary sales surtax 0.40
 Total new charges \$42.68

Total amount you owe \$42.68

- Payments received after **November 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.

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 Doc 813151

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OCT 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: Sep 19 2016 to Oct 18 2016 (29 days)
 Customer name: UTILITIES, INC. OF FLORIDA
 Service address: 10064 EAGLE PRESERVE DR # LIFT

Account number: [REDACTED]

Statement date: Oct 18 2016
 Next meter reading: Nov 15 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.19	11.19 CR	0.00	0.00	10.99	\$10.99	Nov 08 2016

Meter reading - Meter KJ15653

Current reading 00478
 Previous reading - 00460
 kWh used **18**

Energy usage

	Last Year	This Year
kWh this month	19	18
Service days	29	29
kWh per day	0	1

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

Customer charge: \$7.75
 Fuel: \$0.45
 (\$0.025020 per kWh)
 Non-fuel: \$1.13
 (\$0.062780 per kWh)

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	9.33**
Storm charge	0.02
Gross receipts tax	0.24
Franchise charge	0.58
Florida sales tax	0.72
Discretionary sales surtax	0.10
Total new charges	\$10.99

Total amount you owe \$10.99

- Payments received after **November 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.

Batch _____
 Doc 913152

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 OCT 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: Sep 19 2016 to Oct 18 2016 (29 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 9860 EAGLE PRESERVE DR # LS SH08

Account number: [REDACTED]

Statement date: Oct 18 2016

Next meter reading: Nov 15 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.08	13.08 CR	0.00	0.00	12.64	\$12.64	Nov 08 2016

Meter reading - Meter AC74086

Current reading 04699

Previous reading - 04665

kWh used **34**

Energy usage

kWh this month 34

Service days 29

kWh per day 1

**The electric service amount includes the following charges:

Customer charge: \$7.75

Fuel: \$0.85

(\$0.025020 per kWh)

Non-fuel: \$2.14

(\$0.062780 per kWh)

Amount of your last bill

13.08

Payment received - Thank you

13.08 CR

Balance before new charges

\$0.00

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

Electric service amount

10.74**

Storm charge

0.03

Gross receipts tax

0.28

Franchise charge

0.66

Florida sales tax

0.81

Discretionary sales surtax

0.12

Total new charges

\$12.64

Total amount you owe

\$12.64

- Payments received after **November 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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OC 12 5 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: Sep 20 2016 to Oct 19 2016 (29 days)
Customer name: UTILITIES, INC. OF FLORIDA
Service address: 9047 BANTRY BAY BLVD # LS SH07

Statement date: Oct 19 2016
Next meter reading: Nov 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
14.51	14.51 CR	0.00	0.00	14.30	\$14.30	Nov 09 2016

Meter reading - Meter ACD8684

Current reading	02796	Amount of your last bill	14.51
Previous reading	- 02746	Payment received - Thank you	14.51 CR
kWh used	50	Balance before new charges	\$0.00

Energy usage

kWh this month	50
Service days	29
kWh per day	2

**The electric service amount includes the following charges:

Customer charge:	\$7.75
Fuel:	\$1.25
<i>(\$0.025020 per kWh)</i>	
Non-fuel:	\$3.14
<i>(\$0.062760 per kWh)</i>	

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

Electric service amount	12.14**
Storm charge	0.05
Gross receipts tax	0.31
Franchise charge	0.75
Florida sales tax	0.92
Discretionary sales surtax	0.13
Total new charges	\$14.30

Total amount you owe \$14.30

- Payments received after **November 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.

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Doc 813154

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OCT 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: Sep 19 2016 to Oct 18 2016 (29 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: HARBORSIDE CIR # MARINA WAY LS SH10

Account number XXXXXXXXXX

Statement date: Oct 18 2016
Next meter reading: Nov 15 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.38	13.38 CR	0.00	0.00	13.70	\$13.70	Nov 08 2016

Meter reading - Meter AC74135

Current reading 03273
Previous reading - 03229
kWh used **44**

Energy usage
kWh this month 44
Service days 29
kWh per day 2

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

Customer charge: \$7.75
Fuel: \$1.10
(\$0.025020 per kWh)
Non-fuel: \$2.77
(\$0.062780 per kWh)

Amount of your last bill 13.38
Payment received - Thank you 13.38 CR
Balance before new charges \$0.00

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

Electric service amount 11.62**
Storm charge 0.05
Gross receipts tax 0.30
Franchise charge 0.72
Florida sales tax 0.88
Discretionary sales surtax 0.13
Total new charges \$13.70

Total amount you owe \$13.70

- Payments received after **November 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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Doc 813155

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OCT 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: Sep 19 2016 to Oct 18 2016 (29 days)
Customer name: UTILITIES, INC. OF FLORIDA
Service address: 7070 PLACIDA RD # LS SH03

Account number: XXXXXXXXXX

Statement date: Oct 18 2016
Next meter reading: Nov 15 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
22.04	22.04 CR	0.00	0.00	27.87	\$27.87	Nov 08 2016

Meter reading - Meter KJ15654

Current reading 05777
Previous reading - 05597
kWh used **180**

Energy usage

kWh this month 180
Service days 29
kWh per day 6

**The electric service amount includes the following charges:

Customer charge: \$7.75
Fuel: \$4.50
(\$0.025020 per kWh)
Non-fuel: \$11.30
(\$0.062780 per kWh)

Amount of your last bill 22.04
Payment received - Thank you 22.04 CR
Balance before new charges 0.00

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

Electric service amount 23.55**
Storm charge 0.19
Gross receipts tax 0.61
Franchise charge 1.46
Florida sales tax 1.80
Discretionary sales surtax 0.26
Total new charges **\$27.87**

Total amount you owe \$27.87

- Payments received after **November 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.

Batch _____

Doc 813156

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OCT 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: Sep 20 2016 to Oct 19 2016 (29 days)
Customer name: UTILITIES, INC. OF FLORIDA
Service address: 6600 GASPARILLA PINES BLVD # LS SH06

Statement date: Oct 19 2016
Next meter reading: Nov 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
30.88	30.88 CR	0.00	0.00	27.25	\$27.25	Nov 09 2016

Meter reading - Meter ACD9841

Current reading 13493
Previous reading - 13319
kWh used 174

Energy usage
kWh this month 174
Service days 29
kWh per day 6

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

Customer charge: \$7.75
Fuel: \$4.35
(\$0.025020 per kWh)
Non-fuel: \$10.93
(\$0.062780 per kWh)

Amount of your last bill 30.88
Payment received - Thank you 30.88 CR
Balance before new charges \$0.00

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

Electric service amount 23.03**
Storm charge 0.18
Gross receipts tax 0.60
Franchise charge 1.43
Florida sales tax 1.76
Discretionary sales surtax 0.25
Total new charges \$27.25

Total amount you owe \$27.25

- Payments received after **November 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.

Batch _____
Doc 813157

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OCT 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

For: Sep 20 2016 to Oct 19 2016 (29 days)
 Customer name: UTILITIES, INC. OF FLORIDA
 Service address: 6811 PLACIDA RD # LS SH01

Account number XXXXXXXXXX

Statement date: Oct 19 2016
 Next meter reading: Nov 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
52.16	52.16 CR	0.00	0.00	36.94	\$36.94	Nov 09 2016

Meter reading - Meter ACD1553

Current reading 37825
 Previous reading - 37558
 kWh used **267**

Energy usage

kWh this month 267
 Service days 29
 kWh per day 9

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

Customer charge: \$7.75
 Fuel: \$6.68
 (\$0.025020 per kWh)
 Non-fuel: \$16.76
 (\$0.062780 per kWh)

Amount of your last bill 52.16
 Payment received - Thank you 52.16 CR
 Balance before new charges \$0.00

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

Electric service amount 31.19**
 Storm charge 0.28
 Gross receipts tax 0.81
 Franchise charge 1.94
 Florida sales tax 2.38
 Discretionary sales surtax 0.34
 Total new charges **\$36.94**

Total amount you owe \$36.94

- Payments received after **November 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.

Batch _____
 Doc 513158

RECEIVED
OCT 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

Customer name: UTILITIES, INC. OF FLORIDA
 Service address: 6833 GASPARILLA PINES BLVD # LS SH04

Account number [REDACTED]
 Statement date: Oct 19 2016
 Next meter reading: Nov 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
197.52	197.52 CR	0.00	0.00	159.85	\$159.85	Nov 09 2016

Meter reading - Meter KN46936
 Current reading 18848
 Previous reading - 17402
 kWh used 1446
Energy usage
 kWh this month 1446
 Service days 29
 kWh per day 49

****The electric service amount includes the following charges:**
 Customer charge: \$7.75
 Fuel: (\$0.025020 per kWh) \$36.18
 Non-fuel: (\$0.062780 per kWh) \$90.78

Amount of your last bill 197.52
 Payment received - Thank you 197.52 CR
 Balance before new charges \$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
 Electric service amount 134.71**
 Storm charge 1.50
 Gross receipts tax 3.49
 Franchise charge 8.38
 Florida sales tax 10.29
 Discretionary sales surtax 1.48
 Total new charges \$159.85
Total amount you owe \$159.85

- Payments received after **November 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.

Batch _____
 Doc 813159

RECEIVED
 OCT 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: Oct 19 2016 to Nov 16 2016 (28 days)

Customer name: UTILITIES, INC. OF FLORIDA

Statement date: Nov 16 2016

Service address: 6600 GASPARILLA PINES BLVD # LS SH06

Next meter reading: Dec 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
27.25	27.25 CR	0.00	0.00	37.15	\$37.15	Dec 07 2016

Meter reading - Meter ACD9841

Current reading 13762
Previous reading - 13493
kWh used **269**

Amount of your last bill 27.25
Payment received - Thank you 27.25 CR
Balance before new charges \$0.00

Energy usage

kWh this month 269
Service days 28
kWh per day 10

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

Electric service amount 31.37**
Storm charge 0.28
Gross receipts tax 0.81
Franchise charge 1.95
Florida sales tax 2.39
Discretionary sales surtax 0.35

**The electric service amount includes the following charges:

Customer charge: \$7.75
Fuel: \$6.73
(\$0.025020 per kWh)
Non-fuel: \$16.89
(\$0.062780 per kWh)

Total new charges \$37.15

Total amount you owe \$37.15

- Payments received after **December 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.
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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: Oct 19 2016 to Nov 16 2016 (28 days)
 Customer name: UTILITIES, INC. OF FLORIDA
 Service address: 9047 BANTRY BAY BLVD # LS SH07

Account number: XXXXXXXXXX

Statement date: Nov 16 2016
 Next meter reading: Dec 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
14.30	14.30 CR	0.00	0.00	14.84	\$14.84	Dec 07 2016

Meter reading - Meter ACD8684

Current reading	02851	Amount of your last bill	14.30
Previous reading	- 02796	Payment received - Thank you	14.30 CR
kWh used	55	Balance before new charges	\$0.00

Energy usage

kWh this month	55
Service days	28
kWh per day	2

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

Customer charge:	\$7.75
Fuel:	\$1.38
(\$0.025020 per kWh)	
Non-fuel:	\$3.46
(\$0.062780 per kWh)	

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

Electric service amount	12.59**
Storm charge	0.06
Gross receipts tax	0.32
Franchise charge	0.78
Florida sales tax	0.96
Discretionary sales surtax	0.13
Total new charges	\$14.84

Total amount you owe

\$14.84

- Payments received after **December 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.
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Date: _____
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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: [REDACTED]

Your electric statement

For: Oct 19 2016 to Nov 16 2016 (28 days)
Customer name: UTILITIES, INC. OF FLORIDA
Service address: 6833 GASPARILLA PINES BLVD # LS SH04

Statement date: Nov 16 2016
Next meter reading: Dec 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
159.85	159.85 CR	0.00	0.00	158.30	\$158.30	Dec 07 2016

Meter reading - Meter KN46936

Current reading 20279
 Previous reading - 18848
 kWh used **1431**

Energy usage
 kWh this month 1431
 Service days 28
 kWh per day 51

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$35.80
 (\$0.025020 per kWh)
 Non-fuel: \$89.84
 (\$0.062780 per kWh)

Amount of your last bill 159.85
 Payment received - Thank you -159.85 CR
 Balance before new charges \$0.00

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

Electric service amount 133.39**
 Storm charge 1.48
 Gross receipts tax 3.46
 Franchise charge 8.30
 Florida sales tax 10.20
 Discretionary sales surtax 1.47
 Total new charges **\$158.30**

Total amount you owe

- Payments received after **December 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.
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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: Oct 18 2016 to Nov 15 2016 (28 days)
 Customer name: UTILITIES, INC. OF FLORIDA
 Service address: 7070 PLACIDA RD # LS SH03

Account number: [REDACTED]

Statement date: Nov 15 2016
 Next meter reading: Dec 15 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
27.87	27.87 CR	0.00	0.00	30.17	\$30.17	Dec 06 2016

Meter reading - Meter KJ15654
 Current reading 05979
 Previous reading - 05777
 kWh used **202**

Energy usage
 kWh this month 202
 Service days 28
 kWh per day 7

****The electric service amount includes the following charges:**
 Customer charge: \$7.75
 Fuel: \$5.05
 (\$0.025020 per kWh)
 Non-fuel: \$12.69
 (\$0.062780 per kWh)

Amount of your last bill 27.87
 Payment received - Thank you 27.87 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
 Electric service amount 25.49**
 Storm charge 0.21
 Gross receipts tax 0.66
 Franchise charge 1.58
 Florida sales tax 1.95
 Discretionary sales surtax 0.28
 Total new charges \$30.17

Total amount you owe \$30.17

- Payments received after **December 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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Date: 819967

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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 [REDACTED]

For: Oct 18 2016 to Nov 15 2016 (28 days)

Statement date: Nov 15 2016

Customer name: UTILITIES, INC. OF FLORIDA

Next meter reading: Dec 15 2016

Service address: 9860 EAGLE PRESERVE DR # LS SH08

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
12.64	12.64 CR	0.00	0.00	12.84	\$12.84	Dec 06 2016

Meter reading - Meter AC74086

Current reading	04735	Amount of your last bill	12.64
Previous reading	- 04699	Payment received - Thank you	12.64 CR
kWh used	36	Balance before new charges	\$0.00

Energy usage

kWh this month	36
Service days	28
kWh per day	1

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

Electric service amount	10.91**
Storm charge	0.03
Gross receipts tax	0.28
Franchise charge	0.67
Florida sales tax	0.83
Discretionary sales surtax	0.12
Total new charges	\$12.84

**The electric service amount includes the following charges:

Customer charge:	\$7.75
Fuel:	\$0.90
(\$0.025020 per kWh)	
Non-fuel:	\$2.26
(\$0.062780 per kWh)	

Total amount you owe \$12.84

- Payments received after **December 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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 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 18 2016 to Nov 15 2016 (28 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: HARBORSIDE CIR # MARINA WAY LS SH10

Account number: [REDACTED]

Statement date:

Nov 15 2016

Next meter reading:

Dec 15 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.70	13.70 CR	0.00	0.00	15.05	\$15.05	Dec 06 2016

Meter reading - Meter AC74135

Current reading 03330
 Previous reading - 03273
 kWh used 57

Energy usage

kWh this month 57
 Service days 28
 kWh per day 2

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$1.43
 (\$0.025020 per kWh)
 Non-fuel: \$3.58
 (\$0.062780 per kWh)

Amount of your last bill 13.70
 Payment received - Thank you 13.70 CR
 Balance before new charges \$0.00

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

Electric service amount 12.76**
 Storm charge 0.06
 Gross receipts tax 0.33
 Franchise charge 0.79
 Florida sales tax 0.97
 Discretionary sales surtax 0.14
 Total new charges \$15.05

Total amount you owe \$15.05

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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

Account number: [REDACTED]

Your electric statement

For: Oct 20 2016 to Nov 17 2016 (28 days)

Customer name: UTILITIES, INC. OF FLORIDA
Service address: 8581 AMBERJACK CIR # LS SH12

Statement date: Nov 17 2016
Next meter reading: Dec 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
25.47	25.47 CR	0.00	0.00	27.46	\$27.46	Dec 08 2016

Meter reading - Meter KJ15642

Current reading 04933
 Previous reading - 04757
 kWh used 176

Energy usage
 kWh this month 176
 Service days 28
 kWh per day 6

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$4.40
 (\$0.025020 per kWh)
 Non-fuel: \$11.05
 (\$0.062780 per kWh)

Amount of your last bill 25.47
 Payment received - Thank you 25.47 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) 23.20**
 Electric service amount 0.19
 Storm charge 0.60
 Gross receipts tax 1.44
 Franchise charge 1.77
 Florida sales tax 0.26
 Discretionary sales surtax
 Total new charges \$27.46

Total amount you owe

- Payments received after **December 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.
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 Meter 819971

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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

Account number: [REDACTED]

Your electric statement

For: Oct 20 2016 to Nov 17 2016 (28 days)
Customer name: UTILITIES, INC. OF FLORIDA
Service address: 8501 PLACIDA RD # LS SH11

Statement date: Nov 17 2016
Next meter reading: Dec 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
10.46	10.46 CR	0.00	0.00	10.57	\$10.57	Dec 08 2016

Meter reading - Meter KJJ6694
 Current reading 00416
 Previous reading - 00402
 kWh used **14**

Energy usage
 kWh this month 14
 Service days 28
 kWh per day 1

****The electric service amount includes the following charges:**
 Customer charge: \$7.75
 Fuel: \$0.35
 (\$0.025020 per kWh)
 Non-fuel: \$0.88
 (\$0.062780 per kWh)

Amount of your last bill 10.46
 Payment received - Thank you 10.46 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
 Electric service amount 8.98**
 Storm charge 0.02
 Gross receipts tax 0.23
 Franchise charge 0.55
 Florida sales tax 0.69
 Discretionary sales surtax 0.10
Total new charges \$10.57

Total amount you owe \$10.57

- Payments received after **December 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.
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Match _____
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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

Account number: [REDACTED]

For: Oct 20 2016 to Nov 17 2016 (28 days)

Statement date: Nov 17 2016
Next meter reading: Dec 19 2016

Customer name: UTILITIES, INC. OF FLORIDA
Service address: 8401 PLACIDA RD # LS SH13

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
173.95	173.95 CR	0.00	0.00	194.90	\$194.90	Dec 08 2016

Meter reading - Meter KNL6465

Current reading 46319
 Previous reading - 44537
 kWh used **1782**

Amount of your last bill 173.95
 Payment received - Thank you 173.95 CR
 Balance before new charges \$0.00

Energy usage

kWh this month 1782
 Service days 28
 kWh per day 63

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

Electric service amount 164.20**
 Storm charge 1.86
 Gross receipts tax 4.26
 Franchise charge 10.22
 Florida sales tax 12.55
 Discretionary sales surtax 1.81
Total new charges \$194.90

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$44.59
 (\$0.025020 per kWh)
 Non-fuel: \$111.86
 (\$0.062780 per kWh)

Total amount you owe

\$194.90

- Payments received after **December 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.
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 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (488-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Oct 20 2016 to Nov 17 2016 (28 days)
 Customer name: UTILITIES, INC. OF FLORIDA
 Service address: 6800 PLACIDA RD # LS SH02

Account number: [REDACTED]

Statement date: Nov 17 2016
 Next meter reading: Dec 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
11.60	11.60 CR	0.00	0.00	12.33	\$12.33	Dec 08 2016

Meter reading - Meter AC83591

Current reading 02107
 Previous reading - 02076
 kWh used **31**

Energy usage

kWh this month 31
 Service days 28
 kWh per day 1

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

Customer charge: \$7.75
 Fuel: \$0.78
 (\$0.025020 per kWh)
 Non-fuel: \$1.94
 (\$0.062780 per kWh)

Amount of your last bill 11.60
 Payment received - Thank you 11.60 CR
 Balance before new charges \$0.00

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

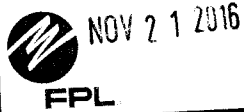
Electric service amount 10.47**
 Storm charge 0.03
 Gross receipts tax 0.27
 Franchise charge 0.65
 Florida sales tax 0.79
 Discretionary sales surtax 0.12
Total new charges \$12.33

Total amount you owe \$12.33

- Payments received after **December 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.
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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

Account number: [REDACTED]

Your electric statement

For: Oct 19 2016 to Nov 16 2016 (28 days)
Customer name: UTILITIES, INC. OF FLORIDA
Service address: 6811 PLACIDA RD # LS SH01

Statement date: Nov 16 2016
Next meter reading: Dec 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
36.94	36.94 CR	0.00	0.00	39.03	\$39.03	Dec 07 2016

Meter reading - Meter ACD1553

Current reading 38112
 Previous reading - 37825
 kWh used **287**

Energy usage
 kWh this month 287
 Service days 28
 kWh per day 10

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$7.18
 (\$0.025020 per kWh)
 Non-fuel: \$18.02
 (\$0.062780 per kWh)

Amount of your last bill 36.94
 Payment received - Thank you 36.94 CR
 Balance before new charges \$0.00

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

Electric service amount 32.95**
 Storm charge 0.30
 Gross receipts tax 0.85
 Franchise charge 2.05
 Florida sales tax 2.52
 Discretionary sales surtax 0.36
Total new charges \$39.03

Total amount you owe \$39.03

- Payments received after **December 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.
- Calling us is now more efficient and secure. Listen carefully when you call, as our self-service menu options have changed.

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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

Account number: [REDACTED]

Your electric statement

For: Oct 20 2016 to Nov 17 2016 (28 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6811 PLACIDA RD # SANDALHAVEN FIELD OFC

Statement date: Nov 17 2016

Next meter reading: Dec 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
42.68	42.68 CR	0.00	0.00	29.52	\$29.52	Dec 08 2016

Meter reading - Meter ACD3969

Current reading 03677
 Previous reading - 03481
 kWh used **196**

Amount of your last bill 42.68
 Payment received - Thank you 42.68 CR
 Balance before new charges \$0.00

Energy usage
 kWh this month 196
 Service days 28
 kWh per day 7

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

Electric service amount 24.95**
 Storm charge 0.20
 Gross receipts tax 0.64
 Franchise charge 1.55
 Florida sales tax 1.91
 Discretionary sales surtax 0.27

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$4.90
 (\$0.025020 per kWh)
 Non-fuel: \$12.30
 (\$0.062780 per kWh)

Total new charges \$29.52

Total amount you owe \$29.52

- Payments received after **December 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.
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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: Oct 18 2016 to Nov 15 2016 (28 days)
 Customer name: UTILITIES, INC. OF FLORIDA
 Service address: 10064 EAGLE PRESERVE DR # LIFT

Account number

Statement date: Nov 15 2016
 Next meter reading: Dec 15 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
10.99	10.99 CR	0.00	0.00	10.99	\$10.99	Dec 06 2016

Meter reading - Meter KJ15653

Current reading 00496
 Previous reading - 00478
 kWh used **18**

Energy usage	Last Year	This Year
kWh this month	20	18
Service days	31	28
kWh per day	0	1

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

Customer charge: \$7.75
 Fuel: \$0.45
 (\$0.025020 per kWh)
 Non-fuel: \$1.13
 (\$0.062780 per kWh)

Amount of your last bill 10.99
 Payment received - Thank you 10.99 CR
 Balance before new charges \$0.00

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

Electric service amount 9.33**
 Storm charge 0.02
 Gross receipts tax 0.24
 Franchise charge 0.58
 Florida sales tax 0.72
 Discretionary sales surtax 0.10
Total new charges \$10.99

Total amount you owe \$10.99

- Payments received after **December 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.
- Calling us is now more efficient and secure. Listen carefully when you call, as our self-service menu options have changed.

252296
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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: Oct 20 2016 to Nov 17 2016 (28 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6796 GASPARILLA PINES BLVD # LS SH05

3008663

Account number

Statement date:

Nov 17 2016

Next meter reading:

Dec 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
21.52	21.52 CR	0.00	0.00	26.93	\$26.93	Dec 09 2016

Meter reading - Meter KJ14780

Current reading 07397
 Previous reading - 07226
 kWh used 171

Energy usage
 kWh this month 171
 Service days 28
 kWh per day 6

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

Customer charge: \$7.75
 Fuel: \$4.28
 (\$0.025020 per kWh)
 Non-fuel: \$10.74
 (\$0.062780 per kWh)

Amount of your last bill 21.52
 Payment received - Thank you 21.52 CR
 Balance before new charges \$0.00

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

Electric service amount 22.77**
 Storm charge 0.17
 Gross receipts tax 0.59
 Franchise charge 1.41
 Florida sales tax 1.74
 Discretionary sales surtax 0.25
 Total new charges \$26.93

Total amount you owe \$26.93

- Payments received after **December 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 next month due to greater number of service days. Visit www.FPL.com for more information.
- Calling us is now more efficient and secure. Listen carefully when you call, as our self-service menu options have changed.

256100 5470-10

RECEIVED

NOV 22 2016

Batch

25253

Doc

821686



Print date: Nov 18, 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

3008663

Account number: [REDACTED]

For: Nov 17 2016 to Dec 19 2016 (32 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 8581 AMBERJACK CIR # LS SH12

Statement date:

Dec 19 2016

Next meter reading:

Jan 20 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
27.46	27.46 CR	0.00	0.00	32.99	\$32.99	Jan 09 2017

Meter reading - Meter KJ15642

Current reading 05162
 Previous reading - 04933
 kWh used **229**

Energy usage

kWh this month 229
 Service days 32
 kWh per day 7

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$5.73
 (\$0.025020 per kWh)
 Non-fuel: \$14.38
 (\$0.062780 per kWh)

256106,5470.10 **Batch** _____
 Amount of your last bill 27.46
 Payment received - Thank you **Doc 824491** 27.46 CR
 Balance before new charges \$0.00

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

Electric service amount 27.86**
 Storm charge 0.24
 Gross receipts tax 0.72
 Franchise charge 1.73
 Florida sales tax 2.13
 Discretionary sales surtax 0.31
 Total new charges \$32.99

Total amount you owe \$32.99

- Payments received after **January 09, 2017** 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.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

DEC 27 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: Nov 17 2016 to Dec 19 2016 (32 days)
Customer name: UTILITIES, INC. OF FLORIDA
Service address: 8501 PLACIDA RD # LS SH11

2068663

Account number: [REDACTED]

Statement date: Dec 19 2016
Next meter reading: Jan 20 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
10.57	10.57 CR	0.00	0.00	10.77	\$10.77	Jan 09 2017

Meter reading - Meter KJJ6694

Current reading 00432
Previous reading - 00416
kWh used 16

Energy usage

kWh this month 16
Service days 32
kWh per day 1

**The electric service amount includes the following charges:

Customer charge: \$7.75
Fuel: \$0.40
(\$0.025020 per kWh)
Non-fuel: \$1.00
(\$0.062780 per kWh)

Batch 25610015470.10
Amount of your last bill 10.57
Payment received - Thank you Doc 827723 10.57 CR
Balance before new charges \$0.00

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

Electric service amount 9.15**
Storm charge 0.02
Gross receipts tax 0.24
Franchise charge 0.56
Florida sales tax 0.70
Discretionary sales surtax 0.10

Total new charges \$10.77

Total amount you owe \$10.77

- Payments received after **January 09, 2017** 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.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

RECEIVED

DEC 27 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

3008663

Account number: [REDACTED]

For: Nov 17 2016 to Dec 19 2016 (32 days)

Customer name: UTILITIES, INC. OF FLORIDA

Statement date: Dec 19 2016

Service address: 8401 PLACIDA RD # LS SH13

Next meter reading: Jan 20 2017

256100.5470.10

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
194.90	194.90 CR	0.00	0.00	653.82	\$653.82	Jan 09 2017

Meter reading - Meter KNL6465

Current reading 48411
 Previous reading - 46319
 kWh used 2092

Demand reading 41.50
 Demand kW 42

Energy usage
 kWh this month 2092
 Service days 32
 kWh per day 65

**The electric service amount includes the following charges:

Customer charge: \$20.24
 Fuel: \$52.32
 (\$0.025010 per kWh)
 Non-fuel: \$45.33
 (\$0.021670 per kWh)
 Demand: \$437.64
 (\$10.42 per kW)

Batch

Amount of your last bill 194.90
 Payment received - Thank you 194.90 CR
 Balance before new charges \$0.00

Doc

827795

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

Electric service amount 555.53**
 Storm charge 1.57
 Gross receipts tax 14.28
 Franchise charge 34.28
 Florida sales tax 42.10
 Discretionary sales surtax 6.06
 Total new charges \$653.82

Total amount you owe \$653.82

- Payments received after **January 09, 2017** 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.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.
- The rate used to calculate your bill has changed due to your demand usage. Call Customer Service if you have any questions.

RECEIVED
DEC 27 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: Nov 17 2016 to Dec 19 2016 (32 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6811 PLACIDA RD # SANDALHAVEN FIELD OFC

3008663
256100,5470.10

Account number

Statement date:

Dec 19 2016

Next meter reading:

Jan 20 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (-)	New charges (+)	Total amount you owe (-)	New charges due by
29.52	29.52 CR	0.00	0.00	29.75	\$29.75	Jan 09 2017

Meter reading - Meter ACD3969

Current reading 03875
 Previous reading - 03677
 kWh used 198

Energy usage

kWh this month 198
 Service days 32
 kWh per day 6

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$4.95
 (\$0.025020 per kWh)
 Non-fuel: \$12.43
 (\$0.062780 per kWh)

Batch

Amount of your last bill 29.52
 Payment received - Thank you 29.52 CR
 Balance before new charges \$0.00

Doc

827796

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

Electric service amount 25.13**
 Storm charge 0.21
 Gross receipts tax 0.65
 Franchise charge 1.56
 Florida sales tax 1.92
 Discretionary sales surtax 0.28
 Total new charges \$29.75

Total amount you owe \$29.75

- Payments received after **January 09, 2017** 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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- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

DEC 27 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: Nov 17 2016 to Dec 19 2016 (32 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6796 GASPARILLA PINES BLVD # LS SH05

Account number

Statement date:

Dec 19 2016

Next meter reading:

Jan 20 2017

3008663
256100.8470.10

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
26.93	26.93 CR	0.00	0.00	33.71	\$33.71	Jan 09 2017

Meter reading - Meter KJ14780

Current reading 07633
 Previous reading - 07397
 kWh used 236

Energy usage

kWh this month 236
 Service days 32
 kWh per day 7

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$5.90
 (\$0.025020 per kWh)
 Non-fuel: \$14.82
 (\$0.062780 per kWh)

Batch

Amount of your last bill 26.93
 Payment received - Thank you 26.93 CR
 Balance before new charges 0.00

Doc

827797

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

Electric service amount 28.47**
 Storm charge 0.25
 Gross receipts tax 0.74
 Franchise charge 1.77
 Florida sales tax 2.17
 Discretionary sales surtax 0.31
 Total new charges \$33.71

Total amount you owe \$33.71

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DEC 27 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

3008663

Account number

For: Nov 17 2016 to Dec 19 2016 (32 days)

Customer name: UTILITIES, INC. OF FLORIDA

Statement date:

Dec 19 2016

Service address: 6800 PLACIDA RD # LS SH02

Next meter reading:

Jan 20 2017

256100.5470.10

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
12.33	12.33 CR	0.00	0.00	13.17	\$13.17	Jan 09 2017

Meter reading - Meter AC83591

Current reading 02146
 Previous reading - 02107
 kWh used 39

Energy usage

kWh this month 39
 Service days 32
 kWh per day 1

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

Customer charge: \$7.75
 Fuel: \$0.98
 (\$0.025020 per kWh)
 Non-fuel: \$2.45
 (\$0.062780 per kWh)

Batch

Amount of your last bill 12.33
 Payment received - Thank you Doc 824798 12.33 CR
 Balance before new charges \$0.00

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

Electric service amount 11.18**
 Storm charge 0.04
 Gross receipts tax 0.29
 Franchise charge 0.69
 Florida sales tax 0.85
 Discretionary sales surtax 0.12
 Total new charges \$13.17

Total amount you owe \$13.17

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- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

RECORDED

DEC 27 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

3008663

Account number: [REDACTED]

For: Nov 15 2016 to Dec 15 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 10064 EAGLE PRESERVE DR # LIFT

Statement date: Dec 15 2016

Next meter reading: Jan 18 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
10.99	10.99 CR	0.00	0.00	11.09	\$11.09	Jan 05 2017

Meter reading - Meter KJ15653

Current reading 00515
 Previous reading - 00496
 kWh used 19

Energy usage

	Last Year	This Year
kWh this month	26	19
Service days	30	30
kWh per day	0	1

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$0.48
 (\$0.025020 per kWh)
 Non-fuel: \$1.19
 (\$0.062780 per kWh)

Amount of your last bill 10.99
 Payment received - Thank you 10.99 CR
 Balance before new charges \$0.00

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

Electric service amount 9.42**
 Storm charge 0.02
 Gross receipts tax 0.24
 Franchise charge 0.58
 Florida sales tax DEC 2 1 2016 0.72
 Discretionary sales surtax 0.11
 Total new charges \$11.09

Total amount you owe \$11.09

256100, 5470, 10

- Payments received after **January 05, 2017** 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.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

Batch _____

Doc 828560



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 15 2016 to Dec 15 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 9860 EAGLE PRESERVE DR # LS SH08

30098663

Account number

Statement date: Dec 15 2016

Next meter reading: Jan 18 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
12.84	12.84 CR	0.00	0.00	14.08	\$14.08	Jan 05 2017

Meter reading - Meter AC74086

Current reading 04783

Previous reading - 04735

kWh used 48

Energy usage

kWh this month 48

Service days 30

kWh per day 2

**The electric service amount includes the following charges:

Customer charge: \$7.75

Fuel: \$1.20
(\$0.025020 per kWh)

Non-fuel: \$3.00
(\$0.062780 per kWh)

Amount of your last bill 12.84

Payment received - Thank you 12.84 CR

Balance before new charges \$0.00

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

Electric service amount 11.95**

Storm charge 0.05

Gross receipts tax 0.31

Franchise charge 0.74

Florida sales tax 0.90

Discretionary sales surtax 0.13

Total new charges \$14.08

Total amount you owe \$14.08

256100, 5470.10

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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.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

Batch

Doc

828561



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 15 2016 to Dec 15 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: HARBORSIDE CIR # MARINA WAY LS SH10

3008663

Account number: [REDACTED]

Statement date:

Dec 15 2016

Next meter reading:

Jan 18 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
15.05	15.05 CR	0.00	0.00	16.41	\$16.41	Jan 05 2017

Meter reading - Meter AC74135

Current reading 03400

Previous reading - 03330

kWh used 70

Energy usage

kWh this month 70

Service days 30

kWh per day 2

**The electric service amount includes the following charges:

Customer charge: \$7.75

Fuel: \$1.75

(\$0.025020 per kWh)

Non-fuel: \$4.40

(\$0.062780 per kWh)

Amount of your last bill 15.05

Payment received - Thank you 15.05 CR

Balance before new charges \$0.00

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

Electric service amount 13.90**

Storm charge 0.08

Gross receipts tax 0.36

Franchise charge 0.86

Florida sales tax 1.06

Discretionary sales surtax 0.15

Total new charges \$16.41

Total amount you owe \$16.41

DEC 21 2016

256100, 5470.10

- Payments received after **January 05, 2017** 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.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

Batch _____

Doc 828562



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 15 2016 to Dec 15 2016 (30 days)
 Customer name: UTILITIES, INC. OF FLORIDA
 Service address: 7070 PLACIDA RD # LS SH03

3608663

Account number

Statement date: Dec 15 2016
 Next meter reading: Jan 18 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
30.17	30.17 CR	0.00	0.00	33.20	\$33.20	Jan 05 2017

Meter reading - Meter KJ15654

Current reading 06210
 Previous reading - 05979
 kWh used 231

Energy usage

kWh this month 231
 Service days 30
 kWh per day 7

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

Customer charge: \$7.75
 Fuel: \$5.78
 (\$0.025020 per kWh)
 Non-fuel: \$14.51
 (\$0.062780 per kWh)

Amount of your last bill 30.17
 Payment received - Thank you 30.17 CR
 Balance before new charges \$0.00

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

Electric service amount 28.04**
 Storm charge 0.24
 Gross receipts tax 0.73
 Franchise charge 1.74
 Florida sales tax 2.15
 Discretionary sales surtax 0.30
 Total new charges \$33.20

DEC 21 2016

Total amount you owe \$33.20

256100, 5470, 10
 121616-121516

- Payments received after **January 05, 2017** 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.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

Batch _____
 Doc 828563



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

3008663

Account number: [REDACTED]

For: Nov 16 2016 to Dec 16 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6600 GASPARILLA PINES BLVD # LS SH06

Statement date: Dec 16 2016

Next meter reading: Jan 19 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
37.15	37.15 CR	0.00	0.00	39.33	\$39.33	Jan 06 2017

Meter reading - Meter ACD9841

Current reading 14052
 Previous reading - 13762
 kWh used **290**

Energy usage

kWh this month 290
 Service days 30
 kWh per day 10

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$7.26
 (\$0.025020 per kWh)
 Non-fuel: \$18.20
 (\$0.062780 per kWh)

Amount of your last bill 37.15
 Payment received - Thank you 37.15 CR
 Balance before new charges \$0.00

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

Electric service amount 33.21**
 Storm charge 0.30
 Gross receipts tax Batch 0.86
 Franchise charge 2.06
 Florida sales tax Doc 828564 2.53
 Discretionary sales surtax 0.37
 Total new charges \$39.33

Total amount you owe \$39.33

256100, 5470, 10
 111716 - 121616

- Payments received after **January 06, 2017** 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.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

DEC 21 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

3068663

Account number

For: Nov 16 2016 to Dec 16 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6833 GASPARILLA PINES BLVD # LS SH04

Statement date: Dec 16 2016

Next meter reading: Jan 19 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
158.30	158.30 CR	0.00	0.00	167.37	\$167.37	Jan 06 2017

Meter reading - Meter KN46936

Current reading 21797
 Previous reading - 20279
 kWh used **1518**

Energy usage

kWh this month 1518
 Service days 30
 kWh per day 50

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$37.98
 (\$0.025020 per kWh)
 Non-fuel: \$95.30
 (\$0.062780 per kWh)

Amount of your last bill 158.30
 Payment received - Thank you 158.30 CR
 Balance before new charges \$0.00

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

Electric service amount 141.03**
 Storm charge 1.58
 Gross receipts tax Batch 3.66
 Franchise charge 8.78
 Florida sales tax Dec 828565 10.77
 Discretionary sales surtax 1.55

Total new charges \$167.37

Total amount you owe \$167.37

256100, 5470, 10
 111816 - 121616

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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.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

DEC 21 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

3008663

Account number: [REDACTED]

For: Nov 16 2016 to Dec 16 2016 (30 days)
Customer name: UTILITIES, INC. OF FLORIDA
Service address: 6811 PLACIDA RD # LS SH01

Statement date: Dec 16 2016
Next meter reading: Jan 19 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
39.03	39.03 CR	0.00	0.00	39.96	\$39.96	Jan 06 2017

Meter reading - Meter ACD1553

Current reading 38408
 Previous reading - 38112
 kWh used 296

Energy usage
 kWh this month 296
 Service days 30
 kWh per day 10

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$7.41
 (\$0.025020 per kWh)
 Non-fuel: \$18.58
 (\$0.062780 per kWh)

Amount of your last bill 39.03
 Payment received - Thank you 39.03 CR
 Balance before new charges \$0.00

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

Electric service amount 33.74**
 Storm charge Batch 0.31
 Gross receipts tax 0.87
 Franchise charge 2.10
 Florida sales tax Doc 828566 2.57
 Discretionary sales surtax 0.37
 Total new charges \$39.96

Total amount you owe \$39.96

111816-121616
 256100.5970.10

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Your electric statement

Account number [REDACTED]

For: Nov 16 2016 to Dec 16 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 9047 BANTRY BAY BLVD # LS SH07

Statement date: Dec 16 2016

Next meter reading: Jan 19 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.84	14.84 CR	0.00	0.00	15.13	\$15.13	Jan 06 2017

Meter reading - Meter ACD8684

Current reading 02909
 Previous reading - 02851
 kWh used 58

Energy usage
 kWh this month 58
 Service days 30
 kWh per day 2

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$1.45
 (\$0.025020 per kWh)
 Non-fuel: \$3.64
 (\$0.062780 per kWh)

Amount of your last bill 14.84
 Payment received - Thank you 14.84 CR
 Balance before new charges \$0.00

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

Electric service amount 12.84**
 Storm charge 0.06
 Gross receipts tax 0.33
 Franchise charge Batch 0.79
 Florida sales tax 0.97
 Discretionary sales surtax Doc 828567 0.14
 Total new charges \$15.13

Total amount you owe \$15.13

256100, 5470.10
 121716-121616

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