



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

81719 40371

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
C/O UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2340 WILSHIRE DR LIFT
DUNEDIN FL 34698

DUE DATE
JAN 19 2017

TOTAL AMOUNT DUE
264.47

NEXT READ
DATE ON OR
ABOUT
JAN 31 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 817737355

METER READINGS

METER NO.	002668318
PRESENT (ACTUAL)	022731
PREVIOUS (ACTUAL)	020608
DIFFERENCE	002123
TOTAL KWH	2123
PRESENT KW (ACTUAL)	0006.45
BASE KW	6
LOAD FACTOR	50.8%

PAYMENTS RECEIVED AS OF DEC 13 2016

322.37 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .11-29-16 TO 12-28-16 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	2123 KWH @ 6.81700¢	144.72
FUEL CHARGE	2123 KWH @ 3.66700¢	77.85
ASSET SECURITIZATION CHARGE	2123 KWH @ 0.22200¢	4.71

*TOTAL ELECTRIC COST 238.87
GROSS RECEIPTS TAX 6.12
STATE AND OTHER TAXES ON ELECTRIC 19.48

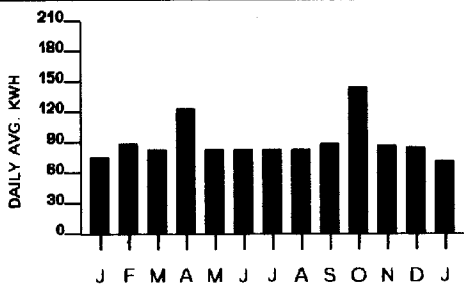
TOTAL CURRENT BILL

264.47

TOTAL DUE THIS STATEMENT

\$264.47

Batch 255999
Doc 831005



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE
DAILY AVG. USE - 73 KWH/DAY
USE ONE YEAR AGO - 77 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$8.24

RECEIVED

JAN 9 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
05933 52222

DECEMBER 2016

**FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:**
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
13225 ANDERSON HILL RD,
WATER PLANT 4 WINDS

DUE DATE JAN 18 2017	TOTAL AMOUNT DUE 254.81
NEXT READ DATE ON OR ABOUT JAN 27 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

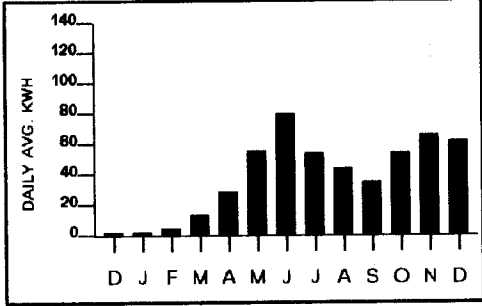
PIN: 531008861

METER READINGS

METER NO.	008632475
PRESENT (ACTUAL)	032736
PREVIOUS (ACTUAL)	030597
DIFFERENCE	002139
PRESENT ONPEAK	001945
PREVIOUS ONPEAK	001843
DIFFERENCE ONPEAK	000102
TOTAL KWH	2139
ON PEAK KWH	102
PRESENT KW (ACTUAL)	0023.00
PRESENT PEAK KW	0021.42
BASE KW	23
ON-PEAK KW	21
LOAD FACTOR	11.4%

PAYMENTS RECEIVED AS OF DEC 06 2016		239.32	THANK YOU
GS-1	060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD	11-23-16 TO 12-27-16	34	DAYS
CUSTOMER CHARGE		11.59	
ENERGY CHARGE	2139 KWH @ 7.02300¢	150.22	
FUEL CHARGE	2139 KWH @ 2.97300¢	63.59	
ASSET SECURITIZATION CHARGE	2139 KWH @ 0.22200¢	4.75	
*TOTAL ELECTRIC COST			230.15
GROSS RECEIPTS TAX			5.90
STATE AND OTHER TAXES ON ELECTRIC			18.76
TOTAL CURRENT BILL			254.81
TOTAL DUE THIS STATEMENT			\$254.81

Batch 255999
Doc 831006



ENERGY USE	
DAILY AVG. USE -	63 KWH/DAY
USE ONE YEAR AGO -	3 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$6.77

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RECEIVED
JAN - 3 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

97344 02100

DECEMBER 2016

2 5

**FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:**
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
12000 TOPAZ ST PUMP,
AMBERHILL WELL

DUE DATE
JAN 18 2017

TOTAL AMOUNT DUE
571.65

**NEXT READ
DATE ON OR
ABOUT**
JAN 27 2017

**DEPOSIT AMOUNT
ON ACCOUNT**
NONE

PIN: 531008861

METER READINGS

METER NO.	008632474
PRESENT (ACTUAL)	021595
PREVIOUS (ACTUAL)	019939
DIFFERENCE	001656
PRESENT ONPEAK	011455
PREVIOUS ONPEAK	011374
DIFFERENCE ONPEAK	000081
TOTAL KWH	1656
ON PEAK KWH	81
PRESENT KW (ACTUAL)	0039.98
PRESENT PEAK KW	0033.04
BASE KW	40
ON-PEAK KW	33
LOAD FACTOR	5.1%

PAYMENTS RECEIVED AS OF DEC 06 2016

538.45 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD .11-23-16 TO 12-27-16 34 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1656 KWH @ 2.43600¢	40.34
FUEL CHARGE	1656 KWH @ 3.00800¢	49.81
DEMAND CHARGE	40 KW @ \$10.28000	411.20
ASSET SECURITIZATION CHARGE	1656 KWH @ 0.20300¢	3.36

*TOTAL ELECTRIC COST

516.30

GROSS RECEIPTS TAX

13.24

STATE AND OTHER TAXES ON ELECTRIC

42.11

TOTAL CURRENT BILL

571.65

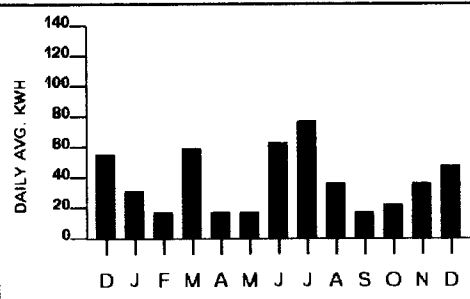
TOTAL DUE THIS STATEMENT

\$571.65

Batch

Doc

831007



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. This bill for electric service covers an extended period of time. Duke Energy will be closed on December 23 and 26, 2016 and January 2, 2017. You may visit duke-energy.com for self-service options. To report an outage, please call our outage line at 800.228.8485.

ENERGY USE

DAILY AVG. USE -	49 KWH/DAY
USE ONE YEAR AGO -	57 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$15.19

RECEIVED

JAN - 3 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

23221 35546

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
1635 US HIGHWAY 27 LIFT
CLERMONT FL 34715

DUE DATE TOTAL AMOUNT DUE
JAN 19 2017 48.42

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JAN 31 2017 NONE

PIN: 531008861

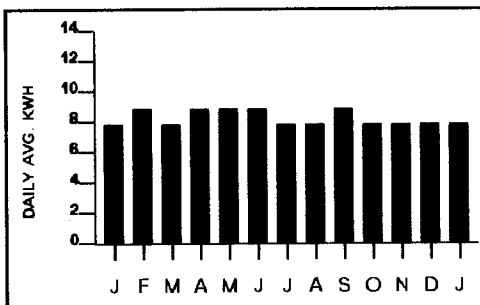
METER READINGS

METER NO.	008639672
PRESENT (ACTUAL)	010974
PREVIOUS (ACTUAL)	010725
DIFFERENCE	000249
PRESENT ONPEAK	002755
PREVIOUS ONPEAK	002696
DIFFERENCE ONPEAK	000059
TOTAL KWH	249
ON PEAK KWH	59
PRESENT KW (ACTUAL)	0000.53
PRESENT PEAK KW	0000.42
BASE KW	1
ON-PEAK KW	0
LOAD FACTOR	34.6%

PAYMENTS RECEIVED AS OF DEC 13 2016 50.66 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..11-28-16 TO 12-28-16 30 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 249 KWH @ 6.81700¢	16.97
FUEL CHARGE 249 KWH @ 3.66700¢	9.13
ASSET SECURITIZATION CHARGE 249 KWH @ 0.22200¢	0.55
*TOTAL ELECTRIC COST	38.24
GROSS RECEIPTS TAX	.98
MUNICIPAL FRANCHISE FEE	2.45
MUNICIPAL UTILITY TAX	3.43
STATE AND OTHER TAXES ON ELECTRIC	3.32
TOTAL CURRENT BILL	48.42
TOTAL DUE THIS STATEMENT	\$48.42

Batch _____
Doc 831008



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE	
DAILY AVG. USE -	8 KWH/DAY
USE ONE YEAR AGO -	8 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.27

RECEIVED
JAN - 3 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

07919 84597

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
C/O UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 BELCHER RD LIFT MC-09,
580 MHP

DUE DATE
JAN 19 2017

TOTAL AMOUNT DUE
65.60

NEXT READ
DATE ON OR
ABOUT
JAN 31 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 817737355

METER READINGS

METER NO.	008630375
PRESENT (ACTUAL)	025961
PREVIOUS (ACTUAL)	025516
DIFFERENCE	000445
PRESENT ONPEAK	007264
PREVIOUS ONPEAK	007163
DIFFERENCE ONPEAK	000101
TOTAL KWH	445
ON PEAK KWH	101
PRESENT KW (ACTUAL)	0004.06
PRESENT PEAK KW	0004.04
BASE KW	4
ON-PEAK KW	4
LOAD FACTOR	15.5%

PAYMENTS RECEIVED AS OF DEC 13 2016

77.09 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..11-28-16 TO 12-28-16 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	445 KWH @ 6.81700¢	30.34
FUEL CHARGE	445 KWH @ 3.66700¢	16.32
ASSET SECURITIZATION CHARGE	445 KWH @ 0.22200¢	0.99

*TOTAL ELECTRIC COST	59.24
GROSS RECEIPTS TAX	1.52
STATE AND OTHER TAXES ON ELECTRIC	4.84

TOTAL CURRENT BILL

65.60

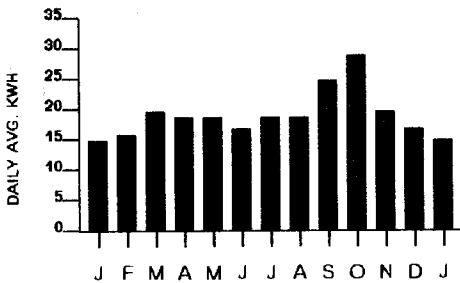
TOTAL DUE THIS STATEMENT

\$65.60

Batch

Doc

831009



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

RECEIVED

JAN - 3 2017

ENERGY USE

DAILY AVG. USE -	15 KWH/DAY
USE ONE YEAR AGO -	15 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.97



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

36392 28062

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2165 US HIGHWAY 27 S,
WTRPLANT EOFHOLDYINN

DUE DATE
JAN 24 2017

TOTAL AMOUNT DUE
219.03

NEXT READ
DATE ON OR
ABOUT
FEB 02 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	008656360
PRESENT (ACTUAL)	025567
PREVIOUS (ACTUAL)	023836
DIFFERENCE	001731
PRESENT ONPEAK	006997
PREVIOUS ONPEAK	006516
DIFFERENCE ONPEAK	000481
TOTAL KWH	1731
ON PEAK KWH	481
PRESENT KW (ACTUAL)	0010.95
PRESENT PEAK KW	0010.95
BASE KW	11
ON-PEAK KW	11
LOAD FACTOR	21.9%

PAYMENTS RECEIVED AS OF DEC 13 2016

229.82 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..11-30-16 TO 12-30-16 30 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	1731 KWH @	6.81700¢	118.00
FUEL CHARGE	1731 KWH @	3.66700¢	63.48
ASSET SECURITIZATION CHARGE	1731 KWH @	0.22200¢	3.84

*TOTAL ELECTRIC COST 196.91
GROSS RECEIPTS TAX 5.05
STATE AND OTHER TAXES ON ELECTRIC 17.07

TOTAL CURRENT BILL

196.91
5.05
17.07

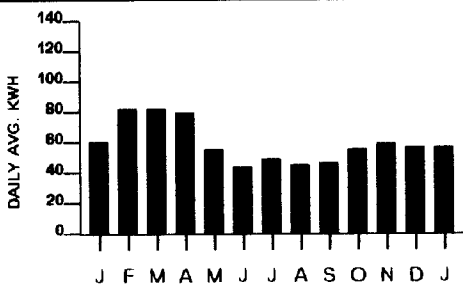
219.03

TOTAL DUE THIS STATEMENT

\$219.03

Batch _____

Doc 831010



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	58 KWH/DAY
USE ONE YEAR AGO -	62 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$6.56



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

32423 06540

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 N SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2046 HOLIDAY DR, WELL
HOLIDAY FL 34691

DUE DATE
JAN 24 2017

TOTAL AMOUNT DUE
471.36

NEXT READ
DATE ON OR
ABOUT

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	008633227
PRESENT (ACTUAL)	089120
PREVIOUS (ACTUAL)	084993
DIFFERENCE	004127
PRESENT ONPEAK	050220
PREVIOUS ONPEAK	049480
DIFFERENCE ONPEAK	000740
TOTAL KWH	4127
ON PEAK KWH	740
PRESENT KW (ACTUAL)	0015.84
PRESENT PEAK KW	0015.84
BASE KW	16
ON-PEAK KW	16
LOAD FACTOR	35.8%

PAYMENTS RECEIVED AS OF DEC 13 2016

540.25 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD..11-30-16 TO 12-30-16 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	4127 KWH @ 2.40000¢	99.05
FUEL CHARGE	4127 KWH @ 3.66700¢	151.34
DEMAND CHARGE	16 KW @ \$9.71000	155.36
ASSET SECURITIZATION CHARGE	4127 KWH @ 0.20300¢	8.38

*TOTAL ELECTRIC COST	425.72
GROSS RECEIPTS TAX	10.92
STATE AND OTHER TAXES ON ELECTRIC	34.72

TOTAL CURRENT BILL

471.36

TOTAL DUE THIS STATEMENT

\$471.36

Batch _____

Doc 831011



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	138 KWH/DAY
USE ONE YEAR AGO -	164 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$14.19



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

77201 61550

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 N SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2031 PLEASURE DR PUMP 2
HOLIDAY FL 34691

DUE DATE
JAN 24 2017

TOTAL AMOUNT DUE
165.50

NEXT READ
DATE ON OR
ABOUT
FEB 02 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	008633226
PRESENT (ACTUAL)	032135
PREVIOUS (ACTUAL)	030847
DIFFERENCE	001288
PRESENT ONPEAK	009681
PREVIOUS ONPEAK	009195
DIFFERENCE ONPEAK	000486
TOTAL KWH	1288
ON PEAK KWH	486
PRESENT KW (ACTUAL)	0008.39
PRESENT PEAK KW	0007.00
BASE KW	8
ON-PEAK KW	7
LOAD FACTOR	22.4%

PAYMENTS RECEIVED AS OF DEC 13 2016 116.13 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .11-30-16 TO 12-30-16 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1288 KWH @ 6.81700¢	87.80
FUEL CHARGE	1288 KWH @ 3.66700¢	47.23
ASSET SECURITIZATION CHARGE	1288 KWH @ 0.22200¢	2.86

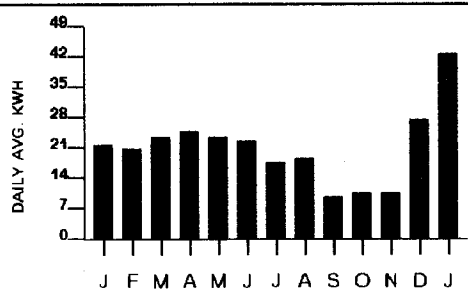
*TOTAL ELECTRIC COST	149.48
GROSS RECEIPTS TAX	3.83
STATE AND OTHER TAXES ON ELECTRIC	12.19

TOTAL CURRENT BILL 165.50

TOTAL DUE THIS STATEMENT \$165.50

Batch _____

Doc 831012



ENERGY USE

DAILY AVG. USE -	43 KWH/DAY
USE ONE YEAR AGO -	22 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$4.98

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

05887 45537

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
653 RIVERPARK CIR LIFT C-15
LONGWOOD FL 32779

DUE DATE
JAN 26 2017

TOTAL AMOUNT DUE
26.95

NEXT READ
DATE ON OR
ABOUT
FEB 06 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008658218
PRESENT (ACTUAL)	003162
PREVIOUS (ACTUAL)	003050
DIFFERENCE	000112
PRESENT ONPEAK	000913
PREVIOUS ONPEAK	000883
DIFFERENCE ONPEAK	000030
TOTAL KWH	112
ON PEAK KWH	30
PRESENT KW (ACTUAL)	0000.83
PRESENT PEAK KW	0000.83
BASE KW	1
ON-PEAK KW	1
LOAD FACTOR	14.1%

PAYMENTS RECEIVED AS OF DEC 22 2016

23.21 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-02-16 TO 01-04-17 33 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	112 KWH @ 6.81700¢	7.64
FUEL CHARGE	112 KWH @ 3.66700¢	4.11
ASSET SECURITIZATION CHARGE	112 KWH @ 0.22200¢	0.25

*TOTAL ELECTRIC COST	23.59
GROSS RECEIPTS TAX	.60
COUNTY UTILITY TAX	.83
STATE AND OTHER TAXES ON ELECTRIC	1.93

TOTAL CURRENT BILL

26.95

TOTAL DUE THIS STATEMENT

\$26.95

Batch

Doc

83613

Payment of your bill prior to the above due date will avoid a
late payment charge of \$5.00 or 1.5%, whichever is greater.

RECEIVED

JAN - 9 2017



ENERGY USE

DAILY AVG. USE -	3 KWH/DAY
USE ONE YEAR AGO -	4 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.71



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

05934 97860

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
110 FOREST POINT LN
LIFT C-14

DUE DATE
JAN 26 2017

TOTAL AMOUNT DUE
21.10

NEXT READ
DATE ON OR
ABOUT
FEB 06 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008658217
PRESENT (ACTUAL)	003946
PREVIOUS (ACTUAL)	003882
DIFFERENCE	000064
PRESENT ONPEAK	001202
PREVIOUS ONPEAK	001185
DIFFERENCE ONPEAK	000017
TOTAL KWH	64
ON PEAK KWH	17

PAYMENTS RECEIVED AS OF DEC 22 2016 20.16 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-02-16 TO 01-04-17 33 DAYS

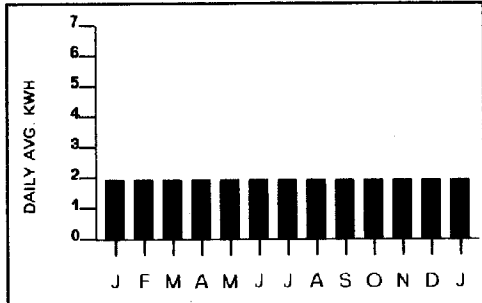
CUSTOMER CHARGE		11.59
ENERGY CHARGE	64 KWH @ 6.81700¢	4.36
FUEL CHARGE	64 KWH @ 3.66700¢	2.35
ASSET SECURITIZATION CHARGE	64 KWH @ 0.22200¢	0.14

*TOTAL ELECTRIC COST	18.44
GROSS RECEIPTS TAX	.47
COUNTY UTILITY TAX	.68
STATE AND OTHER TAXES ON ELECTRIC	1.51

TOTAL CURRENT BILL 21.10

TOTAL DUE THIS STATEMENT \$21.10

Batch _____
Doc 831014



ENERGY USE

DAILY AVG. USE -	2 KWH/DAY
USE ONE YEAR AGO -	2 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.56

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

RECEIVED

JAN - 9 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

06061 70745

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2191 SPRINGS LANDING BLVD
LIFT C-12

DUE DATE
JAN 26 2017

TOTAL AMOUNT DUE
122.27

NEXT READ
DATE ON OR
ABOUT
FEB 06 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008656797
PRESENT (ACTUAL)	032638
PREVIOUS (ACTUAL)	031743
DIFFERENCE	000895
PRESENT ONPEAK	009332
PREVIOUS ONPEAK	009089
DIFFERENCE ONPEAK	000243
TOTAL KWH	895
ON PEAK KWH	243
PRESENT KW (ACTUAL)	0009.48
PRESENT PEAK KW	0003.40
BASE KW	9
ON-PEAK KW	3
LOAD FACTOR	12.6%

PAYMENTS RECEIVED AS OF DEC 22 2016

101.09 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-02-16 TO 01-04-17 33 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	895 KWH @	6.81700¢	61.01
FUEL CHARGE	895 KWH @	3.66700¢	32.82
ASSET SECURITIZATION CHARGE	895 KWH @	0.22200¢	1.99

*TOTAL ELECTRIC COST	107.41
GROSS RECEIPTS TAX	2.75
COUNTY UTILITY TAX	3.34
STATE AND OTHER TAXES ON ELECTRIC	8.77

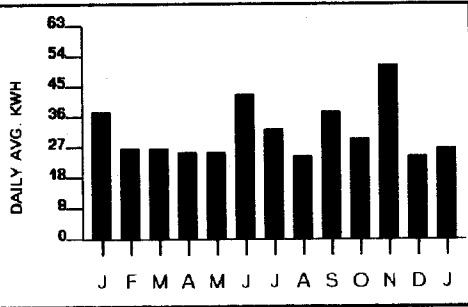
TOTAL CURRENT BILL

122.27

TOTAL DUE THIS STATEMENT

\$122.27

Batch _____
Doc 836015



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

RECEIVED

JAN - 9 2017

ENERGY USE

DAILY AVG. USE -	27 KWH/DAY
USE ONE YEAR AGO -	38 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$3.25



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

06102 03024

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
196 MARKHAM WOODS RD
LIFT C-09, RIVERSIDE CT

DUE DATE
JAN 26 2017

TOTAL AMOUNT DUE
29.62

NEXT READ
DATE ON OR
ABOUT
FEB 06 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008647718
PRESENT (ACTUAL)	005507
PREVIOUS (ACTUAL)	005373
DIFFERENCE	000134
PRESENT ONPEAK	001654
PREVIOUS ONPEAK	001618
DIFFERENCE ONPEAK	000036
TOTAL KWH	134
ON PEAK KWH	36

PAYMENTS RECEIVED AS OF DEC 22 2016 27.40 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-02-16 TO 01-04-17 33 DAYS

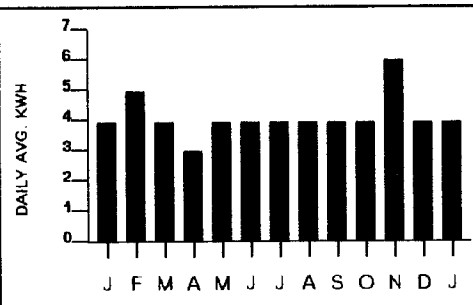
CUSTOMER CHARGE		11.59
ENERGY CHARGE	134 KWH @ 6.81700¢	9.13
FUEL CHARGE	134 KWH @ 3.66700¢	4.91
ASSET SECURITIZATION CHARGE	134 KWH @ 0.22200¢	0.30

*TOTAL ELECTRIC COST	25.93
GROSS RECEIPTS TAX	.66
COUNTY UTILITY TAX	.90
STATE AND OTHER TAXES ON ELECTRIC	2.13

TOTAL CURRENT BILL 29.62

TOTAL DUE THIS STATEMENT \$29.62

Batch _____
Doc 831016



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

RECEIVED

JAN - 9 2017

ENERGY USE

DAILY AVG. USE -	4 KWH/DAY
USE ONE YEAR AGO -	4 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.79



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

03714 47317

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS ROAD
NORTHBROOK IL 60062

SERVICE ADDRESS
620 LAKE SHORE DR,
OAKLAND SHORES WTP

DUE DATE
JAN 26 2017

TOTAL AMOUNT DUE
731.82

NEXT READ
DATE ON OR
ABOUT
FEB 06 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	008641394
PRESENT (ACTUAL)	054083
PREVIOUS (ACTUAL)	048181
DIFFERENCE	005902
PRESENT ONPEAK	033374
PREVIOUS ONPEAK	032220
DIFFERENCE ONPEAK	001154
TOTAL KWH	5902
ON PEAK KWH	1154
PRESENT KW (ACTUAL)	0026.44
PRESENT PEAK KW	0015.69
BASE KW	26
ON-PEAK KW	16
LOAD FACTOR	28.7%

PAYMENTS RECEIVED AS OF DEC 22 2016

567.21 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-02-16 TO 01-04-17 33 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	5902 KWH @	6.81700¢	402.34
FUEL CHARGE	5902 KWH @	3.66700¢	216.43
ASSET SECURITIZATION CHARGE	5902 KWH @	0.22200¢	13.10

*TOTAL ELECTRIC COST	643.46
GROSS RECEIPTS TAX	16.50
COUNTY UTILITY TAX	19.39
STATE AND OTHER TAXES ON ELECTRIC	52.47

TOTAL CURRENT BILL

731.82

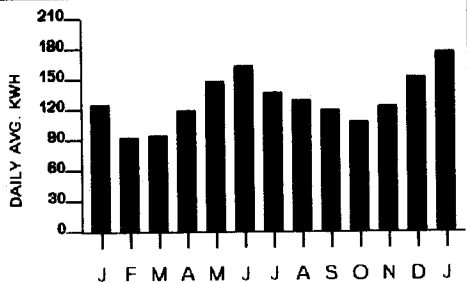
TOTAL DUE THIS STATEMENT

\$731.82

Batch

Doc

831017



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

RECEIVED

JAN - 9 2017

ENERGY USE

DAILY AVG. USE -	179 KWH/DAY
USE ONE YEAR AGO -	127 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$19.50



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

70427 27763

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0000 GOLFVIEW DR,
SEWER PLANT AT END

DUE DATE JAN 25 2017	TOTAL AMOUNT DUE 384.97
NEXT READ DATE ON OR ABOUT FEB 02 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

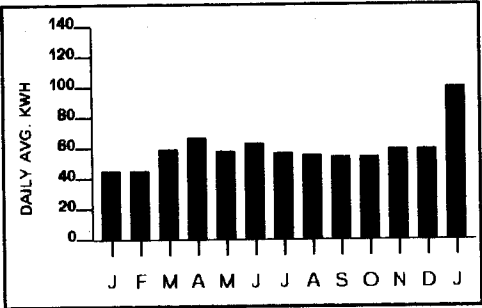
PIN: 531008861

METER READINGS

METER NO.	008635957
PRESENT (ACTUAL)	089791
PREVIOUS (ACTUAL)	086469
DIFFERENCE	003322
PRESENT ONPEAK	023760
PREVIOUS ONPEAK	022940
DIFFERENCE ONPEAK	000820
TOTAL KWH	3322
ON PEAK KWH	820
PRESENT KW (ACTUAL)	0013.37
PRESENT PEAK KW	0013.37
BASE KW	13
ON-PEAK KW	13
LOAD FACTOR	32.3%

PAYMENTS RECEIVED AS OF DEC 13 2016	192.86	THANK YOU
GSD-1 070 GENERAL SERVICE - DEMAND SEC		
BILLING PERIOD..12-01-16 TO 01-03-17	33	DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	3322 KWH @ 2.40000¢	79.73
FUEL CHARGE	3322 KWH @ 3.66700¢	121.82
DEMAND CHARGE	13 KW @ \$9.71000	126.23
ASSET SECURITIZATION CHARGE	3322 KWH @ 0.20300¢	6.74
*TOTAL ELECTRIC COST		346.11
GROSS RECEIPTS TAX		8.87
STATE AND OTHER TAXES ON ELECTRIC		29.99
TOTAL CURRENT BILL		384.97
TOTAL DUE THIS STATEMENT		\$384.97

Batch _____
Doc Q31018



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

RECEIVED
JAN - 9 2017

ENERGY USE

DAILY AVG. USE - 101 KWH/DAY
USE ONE YEAR AGO - 47 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$10.49



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

30454 88287

JANUARY 2017

**

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
629-504-10
NORTHBROOK IL 60062

SERVICE ADDRESS
4621 DARLINGTON RD PUMP
HOLIDAY FL 34691

DUE DATE
JAN 25 2017

TOTAL AMOUNT DUE
154.14

NEXT READ
DATE ON OR
ABOUT
FEB 03 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	008627691
PRESENT (ACTUAL)	049749
PREVIOUS (ACTUAL)	048557
DIFFERENCE	001192
PRESENT ONPEAK	012554
PREVIOUS ONPEAK	012283
DIFFERENCE ONPEAK	000271
TOTAL KWH	1192
ON PEAK KWH	271
PRESENT KW (ACTUAL)	0003.14
PRESENT PEAK KW	0003.08
BASE KW	3
ON-PEAK KW	3
LOAD FACTOR	50.2%

PAYMENTS RECEIVED AS OF DEC 13 2016

136.83 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-01-16 TO 01-03-17 33 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1192 KWH @ 6.81700¢	81.26
FUEL CHARGE	1192 KWH @ 3.66700¢	43.71
ASSET SECURITIZATION CHARGE	1192 KWH @ 0.22200¢	2.65

*TOTAL ELECTRIC COST	139.21
GROSS RECEIPTS TAX	3.57
STATE AND OTHER TAXES ON ELECTRIC	11.36

TOTAL CURRENT BILL

154.14

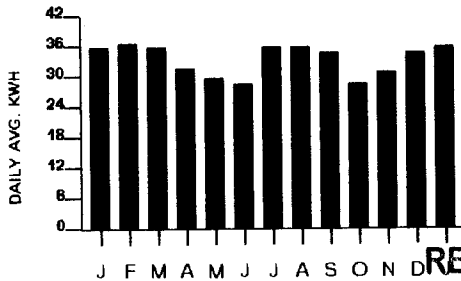
TOTAL DUE THIS STATEMENT

\$154.14

Batch _____

Doc

831019



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

RECEIVED

JAN 9 2017

ENERGY USE

DAILY AVG. USE -	36 KWH/DAY
USE ONE YEAR AGO -	36 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$4.22



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

31055 40451

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
629-504-10
NORTHBROOK IL 60062

SERVICE ADDRESS
4724 DARLINGTON RD PUMP
HOLIDAY FL 34691

DUE DATE
JAN 25 2017

TOTAL AMOUNT DUE
130.07

NEXT READ
DATE ON OR
ABOUT
FEB 03 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	008626009
PRESENT (ACTUAL)	047692
PREVIOUS (ACTUAL)	046703
DIFFERENCE	000989
PRESENT ONPEAK	013699
PREVIOUS ONPEAK	013479
DIFFERENCE ONPEAK	000220
TOTAL KWH	989
ON PEAK KWH	220
PRESENT KW (ACTUAL)	0010.43
PRESENT PEAK KW	0009.61
BASE KW	10
ON-PEAK KW	10
LOAD FACTOR	12.5%

PAYMENTS RECEIVED AS OF DEC 13 2016 116.47 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-01-16 TO 01-03-17 33 DAYS

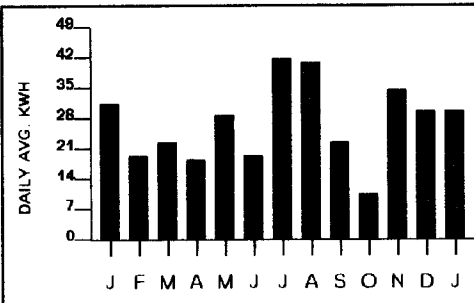
CUSTOMER CHARGE		11.59
ENERGY CHARGE	989 KWH @ 6.81700¢	67.42
FUEL CHARGE	989 KWH @ 3.66700¢	36.27
ASSET SECURITIZATION CHARGE	989 KWH @ 0.22200¢	2.20

*TOTAL ELECTRIC COST	117.48
GROSS RECEIPTS TAX	3.01
STATE AND OTHER TAXES ON ELECTRIC	9.58

TOTAL CURRENT BILL 130.07

TOTAL DUE THIS STATEMENT **\$130.07**

Batch _____
Doc **831020**



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	30 KWH/DAY
USE ONE YEAR AGO -	32 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$3.56

RECEIVED

JAN - 9 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
56600 73026

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
3693 FISHER RD LIFT
PALM HARBOR FL 34683

DUE DATE TOTAL AMOUNT DUE
JAN 27 2017 19.11

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT NONE
FEB 07 2017

PIN: 817737355

METER READINGS

METER NO. 008657514

PRESENT (ACTUAL)	000513
PREVIOUS (ACTUAL)	000460
DIFFERENCE	000053
PRESENT ONPEAK	000152
PREVIOUS ONPEAK	000135
DIFFERENCE ONPEAK	000017
TOTAL KWH	53
ON PEAK KWH	17

PAYMENTS RECEIVED AS OF DEC 22 2016

18.60 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .12-05-16 TO 01-05-17 31 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	53 KWH @	6.81700¢	3.61
FUEL CHARGE	53 KWH @	3.66700¢	1.94
ASSET SECURITIZATION CHARGE	53 KWH @	0.22200¢	0.12

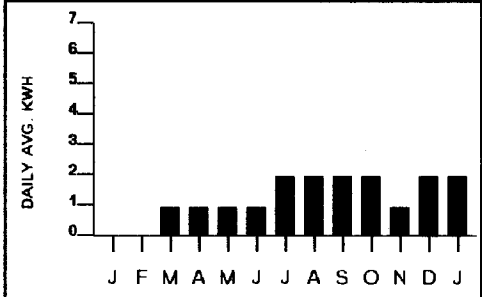
*TOTAL ELECTRIC COST	17.26
GROSS RECEIPTS TAX	.44
STATE AND OTHER TAXES ON ELECTRIC	1.41

TOTAL CURRENT BILL 19.11

TOTAL DUE THIS STATEMENT **\$19.11**

RECEIVED
JAN 17 2017

Batch 256931
Doc P33507



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE - 2 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$.56



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

72487 43363

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 BURNHAM CT LIFT
CLERMONT FL 34711

DUE DATE
JAN 27 2017

TOTAL AMOUNT DUE
65.60

NEXT READ
DATE ON OR
ABOUT
FEB 07 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	006639945
PRESENT (ACTUAL)	052952
PREVIOUS (ACTUAL)	052507
DIFFERENCE	000445
TOTAL KWH	445

PAYMENTS RECEIVED AS OF DEC 28 2016 61.50 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .12-06-16 TO 01-05-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	445 KWH @ 6.81700¢	30.34
FUEL CHARGE	445 KWH @ 3.66700¢	16.32
ASSET SECURITIZATION CHARGE	445 KWH @ 0.22200¢	0.99

*TOTAL ELECTRIC COST	59.24
GROSS RECEIPTS TAX	1.52
STATE AND OTHER TAXES ON ELECTRIC	4.84

TOTAL CURRENT BILL 65.60

TOTAL DUE THIS STATEMENT \$65.60

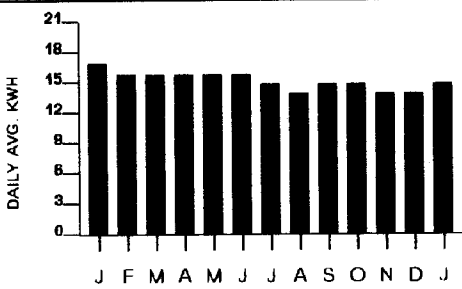
RECEIVED

JAN 17 2017

Batch

Doc

833508



ENERGY USE

DAILY AVG. USE -	15 KWH/DAY
USE ONE YEAR AGO -	17 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.97

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
11716 08406

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
367 SABAL PALM DR
LIFT F-02, MEDIAN

DUE DATE TOTAL AMOUNT DUE
JAN 30 2017 1,110.00

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
FEB 08 2017

PIN: 495444558

METER READINGS

METER NO. 002822157

PRESENT (ACTUAL) 015249

PREVIOUS (ACTUAL) 014972

DIFFERENCE 000277

PRESENT ONPEAK 004419

PREVIOUS ONPEAK 004343

DIFFERENCE ONPEAK 000076

CONSTANT APPLIED 40

TOTAL KWH 11080

ON PEAK KWH 3040

PRESENT KW (ACTUAL) 0000.71

PRESENT PEAK KW 0000.60

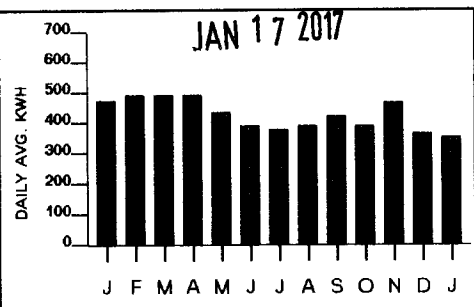
BASE KW 28

ON-PEAK KW 24

LOAD FACTOR 53.2%

PAYMENTS RECEIVED AS OF DEC 28 2016	1,157.41	THANK YOU
GSD-1 070 GENERAL SERVICE - DEMAND SEC		
BILLING PERIOD..12-06-16 TO 01-06-17	31	DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	11080 KWH @ 2.40000¢	265.92
FUEL CHARGE	11080 KWH @ 3.66700¢	406.30
DEMAND CHARGE	28 KW @ \$9.71000	271.88
ASSET SECURITIZATION CHARGE	11080 KWH @ 0.20300¢	22.49
		<hr/>
*TOTAL ELECTRIC COST		978.18
GROSS RECEIPTS TAX		25.08
COUNTY UTILITY TAX		26.98
STATE AND OTHER TAXES ON ELECTRIC		79.76
		<hr/>
TOTAL CURRENT BILL		1,110.00
		<hr/>
TOTAL DUE THIS STATEMENT		\$1,110.00

RECEIVED



Batch _____
Doc 833509

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE - 357 KWH/DAY

USE ONE YEAR AGO - 481 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$31.55



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

13464 36549

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
176 BRISTOL PT LIFT M-03
LONGWOOD FL 32779

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
54.95

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	002637870
PRESENT (ACTUAL)	026047
PREVIOUS (ACTUAL)	025705
DIFFERENCE	000342
TOTAL KWH	342
PRESENT KW (ACTUAL)	0003.26
BASE KW	3
LOAD FACTOR	15.8%

PAYMENTS RECEIVED AS OF DEC 28 2016

55.92 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .12-07-16 TO 01-06-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	342 KWH @ 6.81700¢	23.31
FUEL CHARGE	342 KWH @ 3.66700¢	12.54
ASSET SECURITIZATION CHARGE	342 KWH @ 0.22200¢	0.76

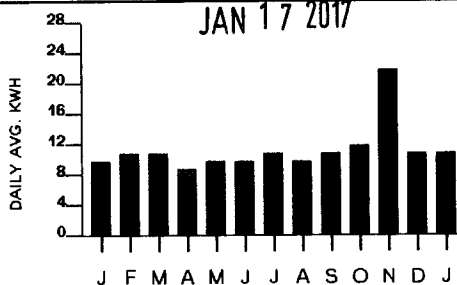
*TOTAL ELECTRIC COST	48.20
GROSS RECEIPTS TAX	1.24
COUNTY UTILITY TAX	1.57
STATE AND OTHER TAXES ON ELECTRIC	3.94

TOTAL CURRENT BILL 54.95

TOTAL DUE THIS STATEMENT \$54.95

RECEIVED

JAN 17 2017



Batch _____
Doc 833510

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	11 KWH/DAY
USE ONE YEAR AGO -	10 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.61



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

13559 41204

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
486 WEKIVA COVE RD
LIFT M-04

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
52.26

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	004632909
PRESENT (ACTUAL)	026550
PREVIOUS (ACTUAL)	026230
DIFFERENCE	000320
TOTAL KWH	320
PRESENT KW (ACTUAL)	0001.35
BASE KW	1
LOAD FACTOR	44.4%

PAYMENTS RECEIVED AS OF DEC 28 2016 53.14 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-07-16 TO 01-06-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	320 KWH @ 6.81700¢	21.81
FUEL CHARGE	320 KWH @ 3.66700¢	11.73
ASSET SECURITIZATION CHARGE	320 KWH @ 0.22200¢	0.71

*TOTAL ELECTRIC COST	45.84
GROSS RECEIPTS TAX	1.18
COUNTY UTILITY TAX	1.50
STATE AND OTHER TAXES ON ELECTRIC	3.74

TOTAL CURRENT BILL 52.26

TOTAL DUE THIS STATEMENT \$52.26

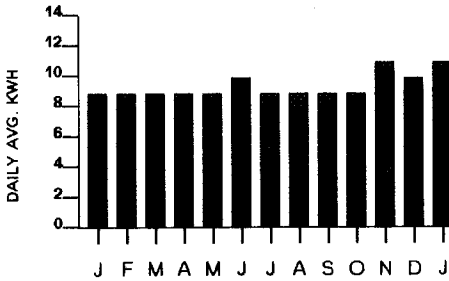
RECEIVED

JAN 17 2017

Batch

Doc

833511



ENERGY USE

DAILY AVG. USE -	11 KWH/DAY
USE ONE YEAR AGO -	9 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.53

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
22051 40309

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
255 13TH ST E LIFT
TIERRA VERDE FL 33715

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
60.72

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	006635647
PRESENT (ACTUAL)	062308
PREVIOUS (ACTUAL)	061904
DIFFERENCE	000404
TOTAL KWH	404

PAYMENTS RECEIVED AS OF DEC 28 2016

58.87 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .12-07-16 TO 01-06-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	404 KWH @ 6.81700¢	27.54
FUEL CHARGE	404 KWH @ 3.66700¢	14.81
ASSET SECURITIZATION CHARGE	404 KWH @ 0.22200¢	0.90

*TOTAL ELECTRIC COST	54.84
GROSS RECEIPTS TAX	1.41
STATE AND OTHER TAXES ON ELECTRIC	4.47

TOTAL CURRENT BILL

60.72

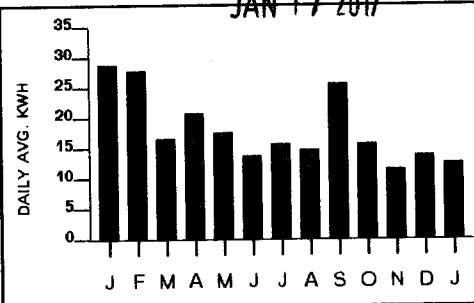
TOTAL DUE THIS STATEMENT

\$60.72

Batch _____
Doc 833512

RECEIVED

JAN 17 2017



ENERGY USE

DAILY AVG. USE -	13 KWH/DAY
USE ONE YEAR AGO -	29 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.83

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

29056 48180

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
144 LEDBURY DR,
XNSFER STATION

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
13,338.86

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	002819660
PRESENT (ACTUAL)	042330
PREVIOUS (ACTUAL)	039608
DIFFERENCE	002722
PRESENT ONPEAK	010396
PREVIOUS ONPEAK	009779
DIFFERENCE ONPEAK	000617
CONSTANT APPLIED	60
TOTAL KWH	163320
ON PEAK KWH	37020
PRESENT KW (ACTUAL)	0004.50
PRESENT PEAK KW	0004.50
BASE KW	270
ON-PEAK KW	270
LOAD FACTOR	270

RECEIVED

JAN 17 2017

PAYMENTS RECEIVED AS OF DEC 22 2016 11,234.80 THANK YOU

GSDT-1 053 GENERAL SERVICE DEM TOU SEC
BILLING PERIOD..12-06-16 TO 01-06-17 31 DAYS

CUSTOMER CHARGE			19.01
ENERGY CHARGE (ON-PEAK)	37020 KWH @	5.05500¢	1,871.36
ENERGY CHARGE(OFF-PEAK)	126300 KWH @	0.96800¢	1,222.58
FUEL CHARGE (ON-PEAK)	37020 KWH @	4.57300¢	1,692.92
FUEL CHARGE (OFF-PEAK)	126300 KWH @	3.24500¢	4,098.44
DEMAND CHARGE (BASE)	270 KW @	\$5.89000	1,590.30
DEMAND CHARGE (ON-PEAK)	270 KW @	\$3.76000	1,015.20
ASSET SECURITIZATION CHARGE			
	163320 KWH @	0.20300¢	331.54
			<hr/>
*TOTAL ELECTRIC COST			11,841.35
GROSS RECEIPTS TAX			303.62
COUNTY UTILITY TAX			299.81
STATE AND OTHER TAXES ON ELECTRIC			894.08
			<hr/>
TOTAL CURRENT BILL			13,338.86

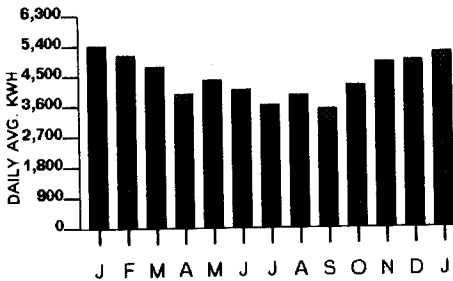
TOTAL DUE THIS STATEMENT

\$13,338.86

Date

833573

Payment of your bill prior to the above due date will avoid a
late payment charge of \$5.00 or 1.5%, whichever is greater.



ENERGY USE

DAILY AVG. USE -	5268 KWH/DAY
USE ONE YEAR AGO -	5446 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$381.98



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

31396 92580

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
401 FOX VALLEY DR LIFT H1
LONGWOOD FL 32779

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
214.67

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008645582
PRESENT (ACTUAL)	095989
PREVIOUS (ACTUAL)	094090
DIFFERENCE	001899
PRESENT ONPEAK	027861
PREVIOUS ONPEAK	027304
DIFFERENCE ONPEAK	000557
TOTAL KWH	1899
ON PEAK KWH	557
PRESENT KW (ACTUAL)	0006.19
PRESENT PEAK KW	0006.19
BASE KW	6
ON-PEAK KW	6
LOAD FACTOR	42.5%

PAYMENTS RECEIVED AS OF DEC 28 2016 237.44 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD .12-06-16 TO 01-06-17 31 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1899 KWH @ 2.40000¢	45.58
FUEL CHARGE	1899 KWH @ 3.66700¢	69.64
DEMAND CHARGE	6 KW @ \$9.71000	58.26
ASSET SECURITIZATION CHARGE	1899 KWH @ 0.20300¢	3.85

*TOTAL ELECTRIC COST	188.92
GROSS RECEIPTS TAX	4.84
COUNTY UTILITY TAX	5.50
STATE AND OTHER TAXES ON ELECTRIC	15.41

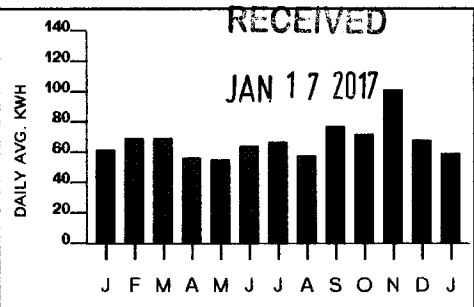
TOTAL CURRENT BILL 214.67

TOTAL DUE THIS STATEMENT \$214.67

Batch

Doc

833514



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	61 KWH/DAY
USE ONE YEAR AGO -	63 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$6.09



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

56781 61231

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
3008 SAND LAKE RD LIFT
LONGWOOD FL 32779

DUE DATE JAN 30 2017	TOTAL AMOUNT DUE 37.04
NEXT READ DATE ON OR ABOUT FEB 08 2017	DEPOSIT AMOUNT ON ACCOUNT Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 008645827

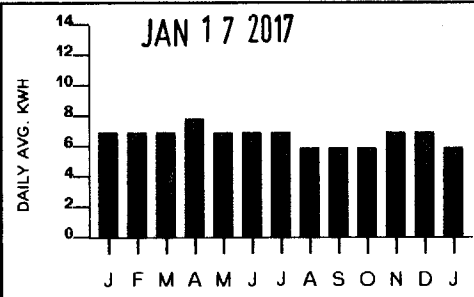
PRESENT (ACTUAL)	007677
PREVIOUS (ACTUAL)	007482
DIFFERENCE	000195
PRESENT ONPEAK	002316
PREVIOUS ONPEAK	002256
DIFFERENCE ONPEAK	000060
TOTAL KWH	195
ON PEAK KWH	60
PRESENT KW (ACTUAL)	0001.71
PRESENT PEAK KW	0001.67
BASE KW	2
ON-PEAK KW	2
LOAD FACTOR	13.1%

PAYMENTS RECEIVED AS OF DEC 28 2016 39.03 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-06-16 TO 01-06-17 31 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	195 KWH @ 6.81700¢	13.29
FUEL CHARGE	195 KWH @ 3.66700¢	7.15
ASSET SECURITIZATION CHARGE	195 KWH @ 0.22200¢	0.43
*TOTAL ELECTRIC COST		32.46
GROSS RECEIPTS TAX		.83
COUNTY UTILITY TAX		1.10
STATE AND OTHER TAXES ON ELECTRIC		2.65
TOTAL CURRENT BILL		37.04
TOTAL DUE THIS STATEMENT		\$37.04

RECEIVED



Batch _____
Doc 833515

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	6 KWH/DAY
USE ONE YEAR AGO -	7 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.05



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

60966 85448

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
3009 SAND LAKE RD LIFT
LONGWOOD FL 32779

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
75.16

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008645826
PRESENT (ACTUAL)	026584
PREVIOUS (ACTUAL)	026076
DIFFERENCE	000508
PRESENT ONPEAK	008320
PREVIOUS ONPEAK	008163
DIFFERENCE ONPEAK	000157
TOTAL KWH	508
ON PEAK KWH	157
PRESENT KW (ACTUAL)	0002.15
PRESENT PEAK KW	0002.15
BASE KW	2
ON-PEAK KW	2
LOAD FACTOR	34.1%

PAYMENTS RECEIVED AS OF DEC 28 2016

76.05 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-06-16 TO 01-06-17 31 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	508 KWH @	6.81700¢	34.63
FUEL CHARGE	508 KWH @	3.66700¢	18.63
ASSET SECURITIZATION CHARGE	508 KWH @	0.22200¢	1.13

*TOTAL ELECTRIC COST	65.98
GROSS RECEIPTS TAX	1.69
COUNTY UTILITY TAX	2.10
STATE AND OTHER TAXES ON ELECTRIC	5.39

TOTAL CURRENT BILL

75.16

TOTAL DUE THIS STATEMENT

\$75.16

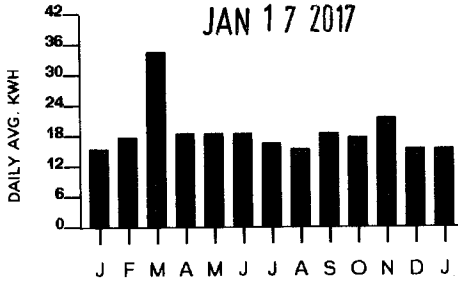
RECEIVED

Batch

Doc

F33516

JAN 17 2017



ENERGY USE

DAILY AVG. USE - 16 KWH/DAY
 USE ONE YEAR AGO - 16 KWH/DAY
 *DAILY AVG. ELECTRIC COST - \$2.13

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

61739 61527

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
3357 E STATE ROAD 436
LIFT M7

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
118.39

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008626117
PRESENT (ACTUAL)	030996
PREVIOUS (ACTUAL)	030133
DIFFERENCE	000863
PRESENT ONPEAK	008945
PREVIOUS ONPEAK	008713
DIFFERENCE ONPEAK	000232
TOTAL KWH	863
ON PEAK KWH	232
PRESENT KW (ACTUAL)	0005.54
PRESENT PEAK KW	0005.54
BASE KW	6
ON-PEAK KW	6
LOAD FACTOR	19.3%

PAYMENTS RECEIVED AS OF DEC 28 2016 114.48 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-06-16 TO 01-06-17 31 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	863 KWH @ 6.81700¢	58.83
FUEL CHARGE	863 KWH @ 3.66700¢	31.65
ASSET SECURITIZATION CHARGE	863 KWH @ 0.22200¢	1.92

*TOTAL ELECTRIC COST	103.99
GROSS RECEIPTS TAX	2.67
COUNTY UTILITY TAX	3.24
STATE AND OTHER TAXES ON ELECTRIC	8.49

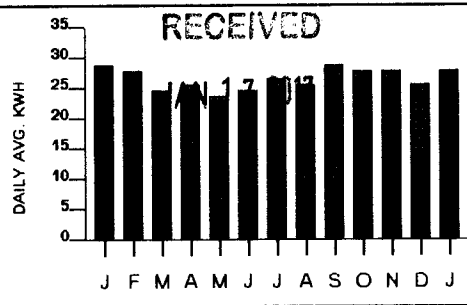
TOTAL CURRENT BILL 118.39

TOTAL DUE THIS STATEMENT \$118.39

Batch

Doc

833517



ENERGY USE

DAILY AVG. USE -	28 KWH/DAY
USE ONE YEAR AGO -	29 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$3.35

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

79819 96193

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
590 CAMPUS LOOP LIFT M-06
APOPKA FL 32703

DUE DATE TOTAL AMOUNT DUE
JAN 30 2017 244.92

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
FEB 08 2017

PIN: 495444558

METER READINGS

METER NO. 008656263

PRESENT (ACTUAL) 009372

PREVIOUS (ACTUAL) 007833

DIFFERENCE 001539

PRESENT ONPEAK 002571

PREVIOUS ONPEAK 002057

DIFFERENCE ONPEAK 000514

TOTAL KWH 1539

ON PEAK KWH 514

PRESENT KW (ACTUAL) 0011.13

PRESENT PEAK KW 0011.13

BASE KW 11

ON-PEAK KW 11

LOAD FACTOR 18.8%

PAYMENTS RECEIVED AS OF DEC 28 2016 278.00 THANK YOU

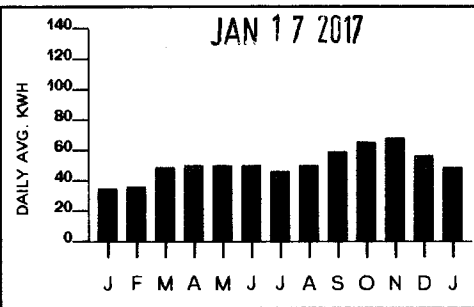
GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD..12-06-16 TO 01-06-17 31 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1539 KWH @ 2.40000¢	36.94
FUEL CHARGE	1539 KWH @ 3.66700¢	56.44
DEMAND CHARGE	11 KW @ \$9.71000	106.81
ASSET SECURITIZATION CHARGE	1539 KWH @ 0.20300¢	3.12
*TOTAL ELECTRIC COST		214.90
GROSS RECEIPTS TAX		5.51
COUNTY UTILITY TAX		6.99
STATE AND OTHER TAXES ON ELECTRIC		17.52
TOTAL CURRENT BILL		244.92
TOTAL DUE THIS STATEMENT		\$244.92

RECEIVED

JAN 17 2017



Batch _____

Doc Y33518

ENERGY USE

DAILY AVG. USE - 50 KWH/DAY

USE ONE YEAR AGO - 36 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$6.93

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

79830 04269

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
596 VILLAGE PL LIFT F-03
LONGWOOD FL 32779

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
35.95

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008922019
PRESENT (ACTUAL)	006137
PREVIOUS (ACTUAL)	005951
DIFFERENCE	000186
PRESENT ONPEAK	001875
PREVIOUS ONPEAK	001824
DIFFERENCE ONPEAK	000051
TOTAL KWH	186
ON PEAK KWH	51
PRESENT KW (ACTUAL)	0000.89
PRESENT PEAK KW	0000.89
BASE KW	1
ON-PEAK KW	1
LOAD FACTOR	25.0%

PAYMENTS RECEIVED AS OF DEC 28 2016 40.79 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-06-16 TO 01-06-17 31 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	186 KWH @	6.81700¢	12.68
FUEL CHARGE	186 KWH @	3.66700¢	6.82
ASSET SECURITIZATION CHARGE	186 KWH @	0.22200¢	0.41

*TOTAL ELECTRIC COST	31.50
GROSS RECEIPTS TAX	.81
COUNTY UTILITY TAX	1.07
STATE AND OTHER TAXES ON ELECTRIC	2.57

TOTAL CURRENT BILL

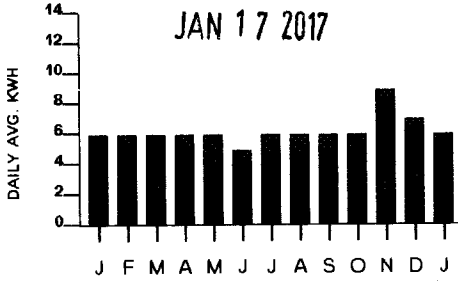
35.95

TOTAL DUE THIS STATEMENT

\$35.95

RECEIVED

JAN 17 2017



Batch

Doc

833519

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	6 KWH/DAY
USE ONE YEAR AGO -	6 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.02



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

80416 16333

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2629 JENNIFER HOPE BLVD
LIFT M1, REAR

DUE DATE TOTAL AMOUNT DUE
JAN 30 2017 78.46

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
FEB 08 2017

PIN: 495444558

METER READINGS

METER NO. 008656798

PRESENT (ACTUAL) 016265
PREVIOUS (ACTUAL) 015730
DIFFERENCE 000535
PRESENT ONPEAK 004849
PREVIOUS ONPEAK 004698
DIFFERENCE ONPEAK 000151
TOTAL KWH 535
ON PEAK KWH 151
PRESENT KW (ACTUAL) 0005.40
PRESENT PEAK KW 0002.00
BASE KW 5
ON-PEAK KW 2
LOAD FACTOR 14.4%

PAYMENTS RECEIVED AS OF DEC 28 2016

68.85 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-06-16 TO 01-06-17 31 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	535 KWH @	6.81700¢	36.47
FUEL CHARGE	535 KWH @	3.66700¢	19.62
ASSET SECURITIZATION CHARGE	535 KWH @	0.22200¢	1.19

*TOTAL ELECTRIC COST	68.87
GROSS RECEIPTS TAX	1.77
COUNTY UTILITY TAX	2.19
STATE AND OTHER TAXES ON ELECTRIC	5.63

TOTAL CURRENT BILL

78.46

TOTAL DUE THIS STATEMENT

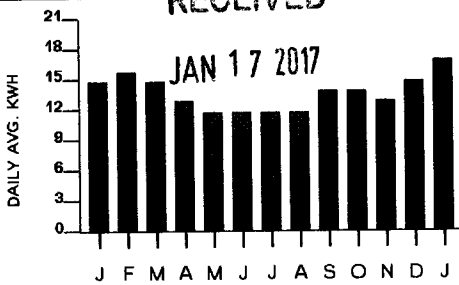
\$78.46

Batch _____

Doc 853520

RECEIVED

JAN 17 2017



ENERGY USE

DAILY AVG. USE - 17 KWH/DAY
USE ONE YEAR AGO - 15 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$2.22

Payment of your bill prior to the above due date will avoid a
late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

82025 65113

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
114 WHEATLAND CT LIFT L2
LONGHOOD FL 32779

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
161.48

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

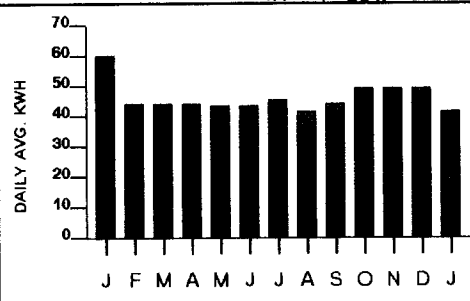
PIN: 495444558

METER READINGS

OLD METER	
PRESENT (ACTUAL)	055054
PREVIOUS (ESTIMATE)	054903
DIFFERENCE	000151
PRESENT ONPEAK	016301
PREVIOUS ONPEAK	016280
DIFFERENCE ONPEAK	000021
TOTAL KWH	151
ON PEAK KWH	21
PRESENT KW (ACTUAL)	0005.38
PRESENT PEAK KW	0004.52
BASE KW	5
ON-PEAK KW	5

METER NO. 008921193
RECEIVED

JAN 17 2017



ENERGY USE

DAILY AVG. USE -	42 KWH/DAY
USE ONE YEAR AGO -	61 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$4.89

PAYMENTS RECEIVED AS OF DEC 28 2016 195.16 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-08-16 TO 01-06-17 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1217 KWH @ 6.81700¢	82.96
FUEL CHARGE	1217 KWH @ 3.66700¢	44.63
ASSET SECURITIZATION CHARGE	1217 KWH @ 0.22200¢	2.70

*TOTAL ELECTRIC COST	141.88
GROSS RECEIPTS TAX	3.64
COUNTY UTILITY TAX	4.38
STATE AND OTHER TAXES ON ELECTRIC	11.58

TOTAL CURRENT BILL 161.48

TOTAL DUE THIS STATEMENT \$161.48

Batch _____
Doc 83352/

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
82161 02053

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
144 LEDBURY DR,
WATER/SEWER PLANT

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
20,163.89

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 004770652

PRESENT (ACTUAL) 049469

PREVIOUS (ACTUAL) 048439

DIFFERENCE 001030

PRESENT ONPEAK 012284

PREVIOUS ONPEAK 012049

DIFFERENCE ONPEAK 000235

CONSTANT APPLIED 230

TOTAL KWH 236900

ON PEAK KWH 54050

PRESENT KW (ACTUAL) 0001.95

PRESENT PEAK KW 0001.92

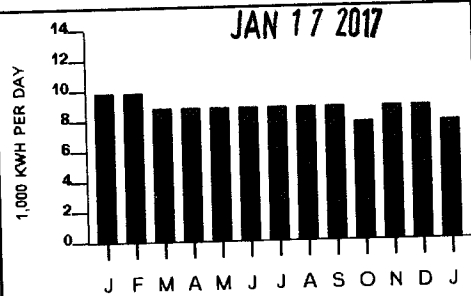
BASE KW 449

ON-PEAK KW 442

LOAD FACTOR 70.9%

RECEIVED

JAN 17 2017



ENERGY USE

DAILY AVG. USE - 7694 KWH/DAY

USE ONE YEAR AGO - 10306 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$578.05

PAYMENTS RECEIVED AS OF DEC 22 2016 21,281.62 THANK YOU

LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED

BILLING PERIOD..12-06-16 TO 01-06-17 31 DAYS

CUSTOMER CHARGE			1.19
ENERGY CHARGE	1615 KWH @ 2.58400¢		41.73
FUEL CHARGE	1615 KWH @ 3.49400¢		56.43
ASSET SECURITIZATION CHARGE	1615 KWH @ 0.04400¢		0.71

GSDT-1 053 GENERAL SERVICE DEM TOU SEC

BILLING PERIOD..12-06-16 TO 01-06-17 31 DAYS

CUSTOMER CHARGE			19.01
ENERGY CHARGE (ON-PEAK)	54050 KWH @ 5.05500¢		2,732.23
ENERGY CHARGE (OFF-PEAK)	182850 KWH @ 0.96800¢		1,769.99
FUEL CHARGE (ON-PEAK)	54050 KWH @ 4.57300¢		2,471.71
FUEL CHARGE (OFF-PEAK)	182850 KWH @ 3.24500¢		5,933.48
DEMAND CHARGE (BASE)	449 KW @ \$5.89000		2,644.61
DEMAND CHARGE (ON-PEAK)	442 KW @ \$3.76000		1,661.92
ASSET SECURITIZATION CHARGE			
	236900 KWH @ 0.20300¢		480.91

*TOTAL ELECTRIC COST 17,813.92

EQUIPMENT RENTAL FOR:

1	CON TYP2 TENON 45/46		
1	CON TRPL TENON 45/46		
4	MH SPORTSLTR 110000L		
1	SV DR 27500		

FIXTURE TOTAL 92.32

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

Batch

Doc

833522



STATEMENT OF ELECTRIC SERVICE

JANUARY 2017



ACCOUNT NUMBER
82161 02053

**FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:**
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
144 LEDBURY DR,
WATER/SEWER PLANT

DUE DATE JAN 30 2017	TOTAL AMOUNT DUE 20,163.89
NEXT READ DATE ON OR ABOUT FEB 08 2017	DEPOSIT AMOUNT ON ACCOUNT Letter of Credit

MAINTENANCE TOTAL	13.56
GROSS RECEIPTS TAX	456.77
COUNTY UTILITY TAX	459.05
STATE AND OTHER TAXES ON ELECTRIC	1,320.85
SALES TAX ON EQUIPMENT RENTAL	7.42
TOTAL CURRENT BILL	20,163.89
TOTAL DUE THIS STATEMENT	\$20,163.89

0100-P9560C



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

82261 82750

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
105 YORK CT LIFT L3
LONGWOOD FL 32779

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
509.43

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008646986
PRESENT (ACTUAL)	088731
PREVIOUS (ACTUAL)	084086
DIFFERENCE	004645
PRESENT ONPEAK	053998
PREVIOUS ONPEAK	052709
DIFFERENCE ONPEAK	001289
TOTAL KWH	4645
ON PEAK KWH	1289
PRESENT KW (ACTUAL)	0015.12
PRESENT PEAK KW	0015.12
BASE KW	15
ON-PEAK KW	15
LOAD FACTOR	41.6%

PAYMENTS RECEIVED AS OF DEC 28 2016 482.05 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD..12-06-16 TO 01-06-17 31 DAYS

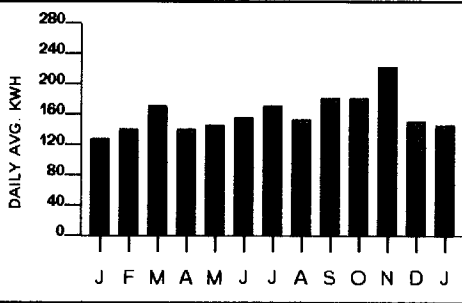
CUSTOMER CHARGE		11.59
ENERGY CHARGE	4645 KWH @ 2.40000¢	111.48
FUEL CHARGE	4645 KWH @ 3.66700¢	170.33
DEMAND CHARGE	15 KW @ \$9.71000	145.65
ASSET SECURITIZATION CHARGE	4645 KWH @ 0.20300¢	9.43

*TOTAL ELECTRIC COST	448.48
GROSS RECEIPTS TAX	11.50
COUNTY UTILITY TAX	12.88
STATE AND OTHER TAXES ON ELECTRIC	36.57

TOTAL CURRENT BILL 509.43

TOTAL DUE THIS STATEMENT \$509.43

Batch _____
Doc 833523



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE - 150 KWH/DAY

USE ONE YEAR AGO - 131 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$14.47

RECEIVED
JAN 17 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

82388 55633

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
224 W WEKIVA TRL LIFT L6,
W WEKIVA TRL

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
157.94

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008644994
PRESENT (ACTUAL)	049030
PREVIOUS (ACTUAL)	047842
DIFFERENCE	001188
PRESENT ONPEAK	014239
PREVIOUS ONPEAK	013901
DIFFERENCE ONPEAK	000338
TOTAL KWH	1188
ON PEAK KWH	338
PRESENT KW (ACTUAL)	0005.01
PRESENT PEAK KW	0004.97
BASE KW	5
ON-PEAK KW	5
LOAD FACTOR	31.9%

PAYMENTS RECEIVED AS OF DEC 28 2016 162.79 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-06-16 TO 01-06-17 31 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1188 KWH @ 6.81700¢	80.99
FUEL CHARGE	1188 KWH @ 3.66700¢	43.56
ASSET SECURITIZATION CHARGE	1188 KWH @ 0.22200¢	2.64

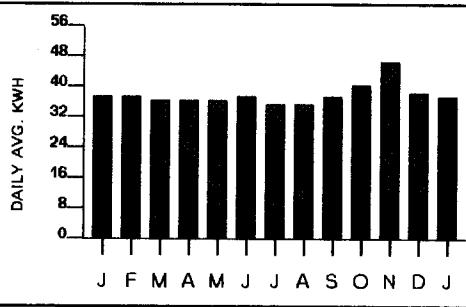
*TOTAL ELECTRIC COST	138.78
GROSS RECEIPTS TAX	3.56
COUNTY UTILITY TAX	4.28
STATE AND OTHER TAXES ON ELECTRIC	11.32

TOTAL CURRENT BILL 157.94

TOTAL DUE THIS STATEMENT \$157.94

Batch

Doc 833524



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	38 KWH/DAY
USE ONE YEAR AGO -	38 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$4.48

RECEIVED
JAN 17 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

82570 00890

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 HOLDERNESS DR UNIT W5,
EASEMENT

DUE DATE JAN 30 2017	TOTAL AMOUNT DUE 489.28
NEXT READ DATE ON OR ABOUT FEB 08 2017	DEPOSIT AMOUNT ON ACCOUNT Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 008644993

PRESENT (ACTUAL)	072349
PREVIOUS (ACTUAL)	070508
DIFFERENCE	001841
PRESENT ONPEAK	002932
PREVIOUS ONPEAK	002860
DIFFERENCE ONPEAK	000072
TOTAL KWH	1841
ON PEAK KWH	72
PRESENT KW (ACTUAL)	0031.37
PRESENT PEAK KW	0030.83
BASE KW	31
ON-PEAK KW	31
LOAD FACTOR	8.0%

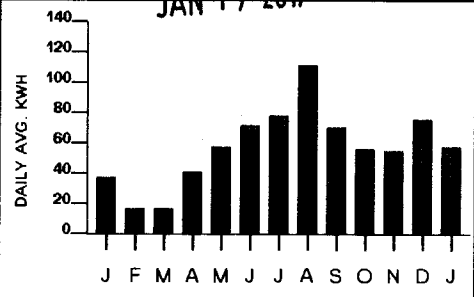
PAYMENTS RECEIVED AS OF DEC 28 2016 552.42 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..12-06-16 TO 01-06-17 31 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1841 KWH @ 2.40000¢	44.18
FUEL CHARGE	1841 KWH @ 3.66700¢	67.51
DEMAND CHARGE	31 KW @ \$9.71000	301.01
ASSET SECURITIZATION CHARGE	1841 KWH @ 0.20300¢	3.74
*TOTAL ELECTRIC COST		428.03
GROSS RECEIPTS TAX		10.98
COUNTY UTILITY TAX		15.37
STATE AND OTHER TAXES ON ELECTRIC		34.90
TOTAL CURRENT BILL		489.28
TOTAL DUE THIS STATEMENT		\$489.28

RECEIVED

JAN 17 2017



Batch _____

Doc 833525

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE - 59 KWH/DAY

USE ONE YEAR AGO - 39 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$13.81



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

82582 96989

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
1460 E WEKIVA TRL LIFT W9
LONGWOOD FL 32779

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
301.24

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008922599
PRESENT (ACTUAL)	059629
PREVIOUS (ACTUAL)	055717
DIFFERENCE	003912
PRESENT ONPEAK	002298
PREVIOUS ONPEAK	002150
DIFFERENCE ONPEAK	000148
TOTAL KWH	3912
ON PEAK KWH	148
PRESENT KW (ACTUAL)	0066.29
PRESENT PEAK KW	0065.66
BASE KW	66
ON-PEAK KW	66
LOAD FACTOR	8.0%

PAYMENTS RECEIVED AS OF DEC 28 2016

394.09 THANK YOU

GST-1 050 GENERAL SERVICE NON-DEM TOU SEC 3 PH
BILLING PERIOD..12-06-16 TO 01-06-17 31 DAYS

CUSTOMER CHARGE		19.01
ENERGY CHARGE (ON-PEAK)	148 KWH @ 16.74900¢	24.79
ENERGY CHARGE(OFF-PEAK)	3764 KWH @ 2.24500¢	84.50
FUEL CHARGE (ON-PEAK)	148 KWH @ 4.57300¢	6.77
FUEL CHARGE (OFF-PEAK)	3764 KWH @ 3.24500¢	122.14
ASSET SECURITIZATION CHARGE	3912 KWH @ 0.22200¢	8.68

*TOTAL ELECTRIC COST
GROSS RECEIPTS TAX
COUNTY UTILITY TAX
STATE AND OTHER TAXES ON ELECTRIC

265.89
6.82
6.85
21.68

TOTAL CURRENT BILL

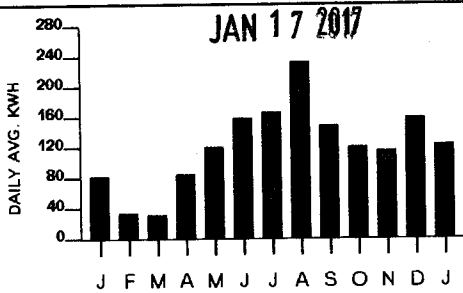
301.24

TOTAL DUE THIS STATEMENT

\$301.24

RECEIVED

JAN 17 2017



Batch

Doc

833526

Payment of your bill prior to the above due date will avoid a
late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE - 126 KWH/DAY
USE ONE YEAR AGO - 85 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$8.58



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
82585 85007

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
198 HOLDERNESS DR LIFT W6
LONGWOOD FL 32779

DUE DATE TOTAL AMOUNT DUE
JAN 30 2017 191.85

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
FEB 08 2017

PIN: 495444558

METER READINGS

METER NO. 008645589

PRESENT (ACTUAL) 095874

PREVIOUS (ACTUAL) 093499

DIFFERENCE 002375

PRESENT ONPEAK 003816

PREVIOUS ONPEAK 003724

DIFFERENCE ONPEAK 000092

TOTAL KWH 2375

ON PEAK KWH 92

PRESENT KW (ACTUAL) 0039.76

PRESENT PEAK KW 0039.57

BASE KW 40

ON-PEAK KW 40

LOAD FACTOR 8.0%

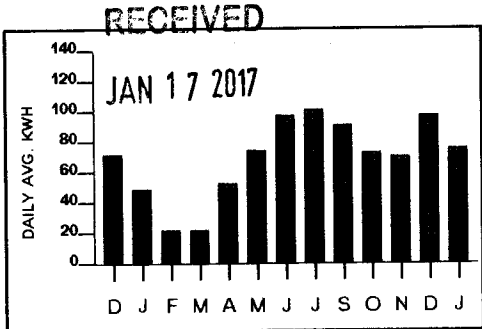
PAYMENTS RECEIVED AS OF DEC 28 2016 247.39 THANK YOU

GST-1 050 GENERAL SERVICE NON-DEM TOU SEC 3 PH

BILLING PERIOD..12-06-16 TO 01-06-17 31 DAYS

CUSTOMER CHARGE		19.01
ENERGY CHARGE (ON-PEAK)	92 KWH @ 16.74900¢	15.41
ENERGY CHARGE(OFF-PEAK)	2283 KWH @ 2.24500¢	51.25
FUEL CHARGE (ON-PEAK)	92 KWH @ 4.57300¢	4.21
FUEL CHARGE (OFF-PEAK)	2283 KWH @ 3.24500¢	74.08
ASSET SECURITIZATION CHARGE	2375 KWH @ 0.22200¢	5.27
*TOTAL ELECTRIC COST		169.23
GROSS RECEIPTS TAX		4.34
COUNTY UTILITY TAX		4.48
STATE AND OTHER TAXES ON ELECTRIC		13.80
TOTAL CURRENT BILL		191.85
TOTAL DUE THIS STATEMENT		\$191.85

Batch _____
Doc 833527



ENERGY USE

DAILY AVG. USE - 77 KWH/DAY

USE ONE YEAR AGO - 0 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$5.46

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

82626 17281

JANUARY 2017

2

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
125 ESSEX DR UNIT W7,
EASEMENT

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
238.82

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008645591
PRESENT (ACTUAL)	022631
PREVIOUS (ACTUAL)	019582
DIFFERENCE	003049
PRESENT ONPEAK	005664
PREVIOUS ONPEAK	005553
DIFFERENCE ONPEAK	000111
TOTAL KWH	3049
ON PEAK KWH	111
PRESENT KW (ACTUAL)	0051.06
PRESENT PEAK KW	0050.85
BASE KW	51
ON-PEAK KW	51
LOAD FACTOR	8.0%

PAYMENTS RECEIVED AS OF DEC 28 2016

311.87 THANK YOU

GST-1 050 GENERAL SERVICE NON-DEM TOU SEC 3 PH
BILLING PERIOD..12-06-16 TO 01-06-17 31 DAYS

CUSTOMER CHARGE		19.01
ENERGY CHARGE (ON-PEAK)	111 KWH @ 16.74900¢	18.59
ENERGY CHARGE(OFF-PEAK)	2938 KWH @ 2.24500¢	65.96
FUEL CHARGE (ON-PEAK)	111 KWH @ 4.57300¢	5.08
FUEL CHARGE (OFF-PEAK)	2938 KWH @ 3.24500¢	95.34
ASSET SECURITIZATION CHARGE	3049 KWH @ 0.22200¢	6.77

*TOTAL ELECTRIC COST
GROSS RECEIPTS TAX
COUNTY UTILITY TAX
STATE AND OTHER TAXES ON ELECTRIC

210.75
5.40
5.48
17.19

TOTAL CURRENT BILL

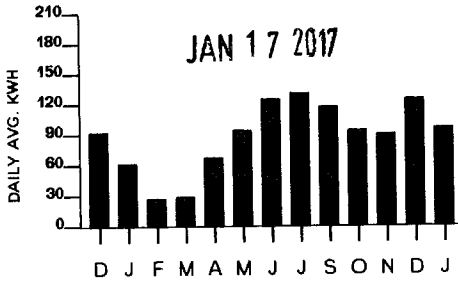
238.82

TOTAL DUE THIS STATEMENT

\$238.82

RECEIVED

JAN 17 2017



Batch

Doc

833528

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE - 98 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$6.80



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

83907 86186

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
992 STONE CREEK CT LIFT H6
LONGWOOD FL 32779

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
19.76

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	004633494
PRESENT (ACTUAL)	014506
PREVIOUS (ACTUAL)	014453
DIFFERENCE	000053
TOTAL KWH	53

PAYMENTS RECEIVED AS OF DEC 28 2016

19.72 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-06-16 TO 01-06-17 31 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	53 KWH @	6.81700¢	3.61
FUEL CHARGE	53 KWH @	3.66700¢	1.94
ASSET SECURITIZATION CHARGE	53 KWH @	0.22200¢	0.12

*TOTAL ELECTRIC COST	17.26
GROSS RECEIPTS TAX	.44
COUNTY UTILITY TAX	.65
STATE AND OTHER TAXES ON ELECTRIC	1.41

TOTAL CURRENT BILL

19.76

TOTAL DUE THIS STATEMENT

\$19.76

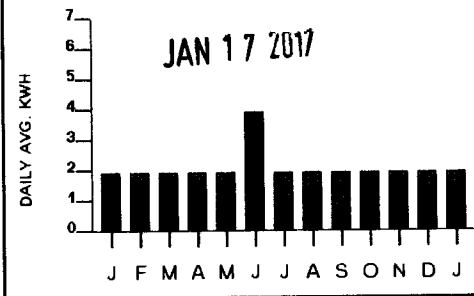
Batch

Doc

833529

RECEIVED

JAN 17 2017



ENERGY USE

DAILY AVG. USE - 2 KWH/DAY
 USE ONE YEAR AGO - 2 KWH/DAY
 *DAILY AVG. ELECTRIC COST - \$.56

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
83995 70791

JANUARY 2017

2

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
717 RIVERBEND BLVD LIFT A,
H4

DUE DATE TOTAL AMOUNT DUE
JAN 30 2017 227.65

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
FEB 08 2017

PIN: 495444558

METER READINGS

METER NO. 008645612
PRESENT (ACTUAL) 091654
PREVIOUS (ACTUAL) 090044
DIFFERENCE 001610
PRESENT ONPEAK 026031
PREVIOUS ONPEAK 025583
DIFFERENCE ONPEAK 000448
TOTAL KWH 1610
ON PEAK KWH 448
PRESENT KW (ACTUAL) 0009.47
PRESENT PEAK KW 0005.04
BASE KW 9
ON-PEAK KW 5
LOAD FACTOR 24.0%

PAYMENTS RECEIVED AS OF DEC 28 2016 288.07 THANK YOU

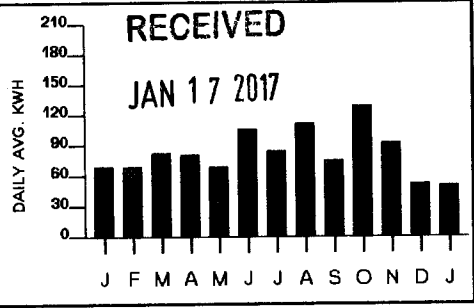
GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..12-06-16 TO 01-06-17 31 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 1610 KWH @ 2.40000¢ 38.64
FUEL CHARGE 1610 KWH @ 3.66700¢ 59.04
DEMAND CHARGE 9 KW @ \$9.71000 87.39
ASSET SECURITIZATION CHARGE 1610 KWH @ 0.20300¢ 3.27

*TOTAL ELECTRIC COST 199.93
GROSS RECEIPTS TAX 5.13
COUNTY UTILITY TAX 6.29
STATE AND OTHER TAXES ON ELECTRIC 16.30

TOTAL CURRENT BILL 227.65

TOTAL DUE THIS STATEMENT \$227.65

Batch _____
Doc 833530



ENERGY USE
DAILY AVG. USE - 52 KWH/DAY
USE ONE YEAR AGO - 72 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$6.45

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

84669 10509

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 PINELLAS BAYWAY S,
a MADONNA BLVD

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
144.17

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	006635648
PRESENT (ACTUAL)	009642
PREVIOUS (ACTUAL)	008534
DIFFERENCE	001108
TOTAL KWH	1108

PAYMENTS RECEIVED AS OF DEC 28 2016 143.95 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .12-07-16 TO 01-06-17	30 DAYS	
CUSTOMER CHARGE		11.59
ENERGY CHARGE	1108 KWH @ 6.81700¢	75.53
FUEL CHARGE	1108 KWH @ 3.66700¢	40.63
ASSET SECURITIZATION CHARGE	1108 KWH @ 0.22200¢	2.46

*TOTAL ELECTRIC COST	130.21
GROSS RECEIPTS TAX	3.34
STATE AND OTHER TAXES ON ELECTRIC	10.62

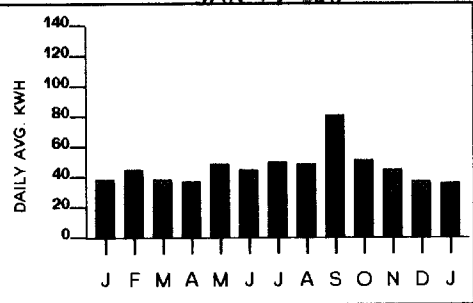
TOTAL CURRENT BILL 144.17

TOTAL DUE THIS STATEMENT **\$144.17**

RECEIVED

IAN 17 2017

Batch _____
Doc 833531



ENERGY USE

DAILY AVG. USE -	37 KWH/DAY
USE ONE YEAR AGO -	40 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$4.34

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
85036 90022

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
418 TIMBER RIDGE DR LIFT F1
LONGWOOD FL 32779

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
527.43

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 008645581

PRESENT (ACTUAL) 028366

PREVIOUS (ACTUAL) 023467

DIFFERENCE 004899

PRESENT ONPEAK 063857

PREVIOUS ONPEAK 062596

DIFFERENCE ONPEAK 001261

TOTAL KWH 4899

ON PEAK KWH 1261

PRESENT KW (ACTUAL) 0014.75

PRESENT PEAK KW 0013.60

BASE KW 15

ON-PEAK KW 14

LOAD FACTOR 43.9%

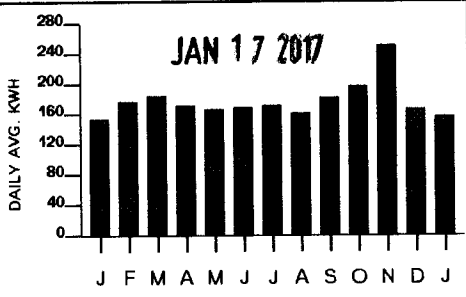
PAYMENTS RECEIVED AS OF DEC 28 2016 535.33 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD..12-06-16 TO 01-06-17 31 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	4899 KWH @ 2.40000¢	117.58
FUEL CHARGE	4899 KWH @ 3.66700¢	179.65
DEMAND CHARGE	15 KW @ \$9.71000	145.65
ASSET SECURITIZATION CHARGE	4899 KWH @ 0.20300¢	9.94
*TOTAL ELECTRIC COST		464.41
GROSS RECEIPTS TAX		11.91
COUNTY UTILITY TAX		13.24
STATE AND OTHER TAXES ON ELECTRIC		37.87
TOTAL CURRENT BILL		527.43
TOTAL DUE THIS STATEMENT		\$527.43

RECEIVED



Batch _____

Doc 833532

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE - 158 KWH/DAY

USE ONE YEAR AGO - 156 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$14.98



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

85069 45284

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 8TH ST E, @ 2ND AVE
ST PETERSBURG FL 33715

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
39.38

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	001514269
PRESENT (ACTUAL)	023150
PREVIOUS (ACTUAL)	022926
DIFFERENCE	000224
TOTAL KWH	224

PAYMENTS RECEIVED AS OF DEC 28 2016 33.65 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-07-16 TO 01-06-17	30 DAYS	
CUSTOMER CHARGE		11.59
ENERGY CHARGE	224 KWH @ 6.81700¢	15.27
FUEL CHARGE	224 KWH @ 3.66700¢	8.21
ASSET SECURITIZATION CHARGE	224 KWH @ 0.22200¢	0.50

*TOTAL ELECTRIC COST	35.57
GROSS RECEIPTS TAX	.91
STATE AND OTHER TAXES ON ELECTRIC	2.90

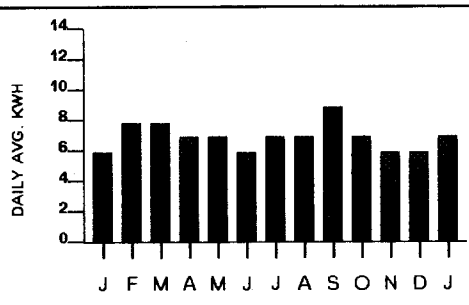
TOTAL CURRENT BILL 39.38

TOTAL DUE THIS STATEMENT \$39.38

RECEIVED

JAN 17 2017

Batch
Doc 833533



ENERGY USE

DAILY AVG. USE -	7 KWH/DAY
USE ONE YEAR AGO -	6 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.19

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

85477 00110

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
1900 OCEANVIEW DR LIFT
TIERRA VERDE FL 33715

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
40.58

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	001516607
PRESENT (ACTUAL)	035430
PREVIOUS (ACTUAL)	035196
DIFFERENCE	000234
TOTAL KWH	234

PAYMENTS RECEIVED AS OF DEC 28 2016

43.26 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .12-07-16 TO 01-06-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	234 KWH @ 6.81700¢	15.95
FUEL CHARGE	234 KWH @ 3.66700¢	8.58
ASSET SECURITIZATION CHARGE	234 KWH @ 0.22200¢	0.52

*TOTAL ELECTRIC COST 36.64
GROSS RECEIPTS TAX .94
STATE AND OTHER TAXES ON ELECTRIC 3.00

TOTAL CURRENT BILL

36.64
.94
3.00

40.58

TOTAL DUE THIS STATEMENT

\$40.58

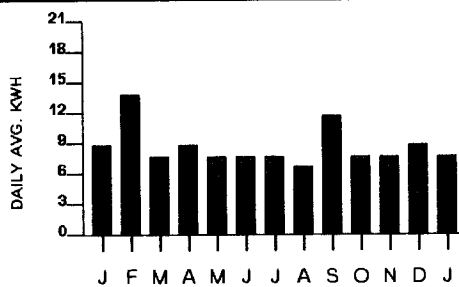
RECEIVED

JAN 17 2017

Batch

Doc

833534



ENERGY USE

DAILY AVG. USE - 8 KWH/DAY
USE ONE YEAR AGO - 9 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$1.22

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
85489 96209

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
110 BAYVIEW DR HSE S
ST PETERSBURG FL 33715

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
24.70

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	001516605
PRESENT (ACTUAL)	019974
PREVIOUS (ACTUAL)	019874
DIFFERENCE	000100
TOTAL KWH	100

PAYMENTS RECEIVED AS OF DEC 28 2016

23.80 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-07-16 TO 01-06-17 30 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	100 KWH @	6.81700¢	6.82
FUEL CHARGE	100 KWH @	3.66700¢	3.67
ASSET SECURITIZATION CHARGE	100 KWH @	0.22200¢	0.22

*TOTAL ELECTRIC COST	22.30
GROSS RECEIPTS TAX	.57
STATE AND OTHER TAXES ON ELECTRIC	1.83

TOTAL CURRENT BILL

24.70

TOTAL DUE THIS STATEMENT

\$24.70

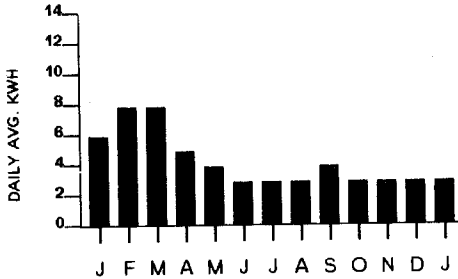
RECEIVED

JAN 17 2017

Batch

Doc

833535



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	3 KWH/DAY
USE ONE YEAR AGO -	6 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.74



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

86165 36897

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
404 MADEIRA CIR
TIERRA VERDE FL 33715

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
39.38

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	006650267
PRESENT (ACTUAL)	015660
PREVIOUS (ACTUAL)	015436
DIFFERENCE	000224
TOTAL KWH	224

PAYMENTS RECEIVED AS OF DEC 28 2016 33.65 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-07-16 TO 01-06-17 30 DAYS

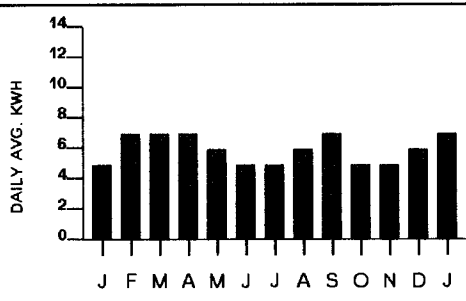
CUSTOMER CHARGE		11.59
ENERGY CHARGE	224 KWH @ 6.81700¢	15.27
FUEL CHARGE	224 KWH @ 3.66700¢	8.21
ASSET SECURITIZATION CHARGE	224 KWH @ 0.22200¢	0.50

*TOTAL ELECTRIC COST	35.57
GROSS RECEIPTS TAX	.91
STATE AND OTHER TAXES ON ELECTRIC	2.90

TOTAL CURRENT BILL 39.38

TOTAL DUE THIS STATEMENT \$39.38

Batch
Doc **833536**



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

RECEIVED

JAN 17 2017

ENERGY USE

DAILY AVG. USE -	7 KWH/DAY
USE ONE YEAR AGO -	5 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.19



STATEMENT OF ELECTRIC SERVICE

JANUARY 2017



ACCOUNT NUMBER

87415 37573

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
600-799 6TH ST W,
@ MONTE CRISTO BLVD

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
82.17

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	006632457
PRESENT (ACTUAL)	004715
PREVIOUS (ACTUAL)	004130
DIFFERENCE	000585
TOTAL KWH	585

PAYMENTS RECEIVED AS OF DEC 28 2016

81.52 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-07-16 TO 01-06-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	585 KWH @ 6.81700¢	39.88
FUEL CHARGE	585 KWH @ 3.66700¢	21.45
ASSET SECURITIZATION CHARGE	585 KWH @ 0.22200¢	1.30

*TOTAL ELECTRIC COST 74.22
GROSS RECEIPTS TAX 1.90
STATE AND OTHER TAXES ON ELECTRIC 6.05

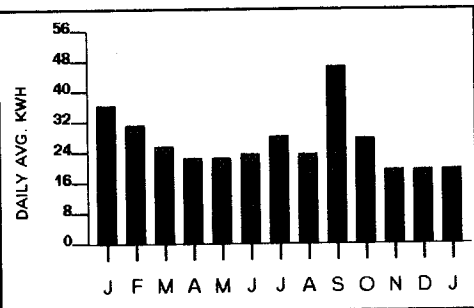
TOTAL CURRENT BILL 82.17

TOTAL DUE THIS STATEMENT \$82.17

Batch

Doc

833537



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

RECEIVED

JAN 17 2017

ENERGY USE

DAILY AVG. USE -	20 KWH/DAY
USE ONE YEAR AGO -	37 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$2.47



STATEMENT OF ELECTRIC SERVICE

JANUARY 2017



ACCOUNT NUMBER

96213 47054

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
144 LEDBURY DR,
WATER TREATMEN PLANT

DUE DATE
JAN 30 2017

TOTAL AMOUNT DUE
20,139.11

NEXT READ
DATE ON OR
ABOUT
FEB 08 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	002824531
PRESENT (ACTUAL)	033788
PREVIOUS (ACTUAL)	031881
DIFFERENCE	001907
PRESENT ONPEAK	007026
PREVIOUS ONPEAK	006620
DIFFERENCE ONPEAK	000406
CONSTANT APPLIED	100
TOTAL KWH	190700
ON PEAK KWH	40600
PRESENT KW (ACTUAL)	0006.06
PRESENT PEAK KW	0003.69
BASE KW	606
ON-PEAK KW	369
LOAD FACTOR	42.3%

PAYMENTS RECEIVED AS OF DEC 22 2016 18,771.49 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD .12-06-16 TO 01-06-17 31 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	190700 KWH @ 2.40000¢	4,576.80
FUEL CHARGE	190700 KWH @ 3.66700¢	6,992.97
DEMAND CHARGE	606 KW @ \$9.71000	5,884.26
ASSET SECURITIZATION CHARGE		
	190700 KWH @ 0.20300¢	387.12

*TOTAL ELECTRIC COST	17,852.74
GROSS RECEIPTS TAX	457.76
COUNTY UTILITY TAX	506.02
STATE AND OTHER TAXES ON ELECTRIC	1,322.59

TOTAL CURRENT BILL

20,139.11

TOTAL DUE THIS STATEMENT

\$20,139.11

Batch

Doc

Y33538

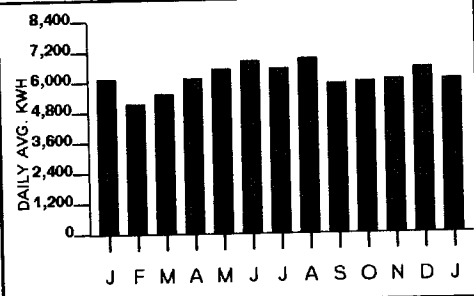
Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

RECEIVED

JAN 17 2017

ENERGY USE

DAILY AVG. USE -	6152 KWH/DAY
USE ONE YEAR AGO -	6210 KWH/DAY
*DAILY AVG. ELECTRIC COST	-\$575.89





STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

79873 24566

JANUARY 2017

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477
WEB SITE: www.duke-energy.com
TO REPORT A POWER OUTAGE: 1-800-228-8485

UTILITIES INC OF FLORIDA
2335 SANDERS RD
NORTHBROOK IL 60062
SERVICE ADDRESS
147 CROWN POINT CIR
UNIT C13

DUE DATE JAN 31 2017 TOTAL AMOUNT DUE 65.30
NEXT READ DATE ON OR ABOUT FEB 09 2017 DEPOSIT AMOUNT ON ACCOUNT Letter of Credit

PIN: 495444558

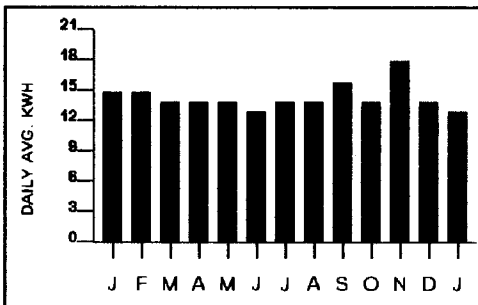
METER READINGS

METER NO. 006644052
PRESENT (ACTUAL) 068573
PREVIOUS (ACTUAL) 068146
DIFFERENCE 000427
TOTAL KWH 427

PAYMENTS RECEIVED AS OF DEC 28 2016 62.21 THANK YOU

Table with 4 columns: Description, Rate, Quantity, Amount. Includes rows for GS-1 060 GENERAL SERVICE, BILLING PERIOD, CUSTOMER CHARGE, ENERGY CHARGE, FUEL CHARGE, ASSET SECURITIZATION CHARGE, and various taxes.

Batch
Doc 833539



ENERGY USE
DAILY AVG. USE - 13 KWH/DAY
USE ONE YEAR AGO - 15 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$1.79

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

RECEIVED
JAN 17 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
81183 73665

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 SWEETWATER COVE BLVD N
LIFT H5

DUE DATE
JAN 31 2017

TOTAL AMOUNT DUE
42.18

NEXT READ
DATE ON OR
ABOUT
FEB 09 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 006291908

PRESENT (ACTUAL) 018232

PREVIOUS (ACTUAL) 017995

DIFFERENCE 000237

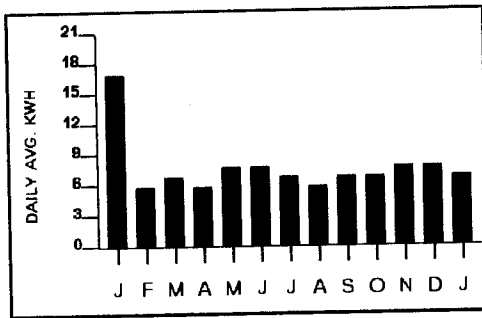
TOTAL KWH 237

PAYMENTS RECEIVED AS OF DEC 28 2016 41.02 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-08-16 TO 01-09-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	237 KWH @ 6.81700¢	16.16
FUEL CHARGE	237 KWH @ 3.66700¢	8.69
ASSET SECURITIZATION CHARGE	237 KWH @ 0.22200¢	0.53
*TOTAL ELECTRIC COST		36.97
GROSS RECEIPTS TAX		.95
COUNTY UTILITY TAX		1.24
STATE AND OTHER TAXES ON ELECTRIC		3.02
TOTAL CURRENT BILL		42.18
TOTAL DUE THIS STATEMENT		\$42.18



Batch _____
Doc 833540

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE - 7 KWH/DAY

USE ONE YEAR AGO - 17 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$1.16

RECEIVED
JAN 17 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
29106 07888

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
310 SPRING RUN CIR LIFT C11
LONGWOOD FL 32779

DUE DATE
JAN 31 2017

TOTAL AMOUNT DUE
34.37

NEXT READ
DATE ON OR
ABOUT
FEB 09 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 006651982

PRESENT (ACTUAL) 009083

PREVIOUS (ACTUAL) 008910

DIFFERENCE 000173

TOTAL KWH 173

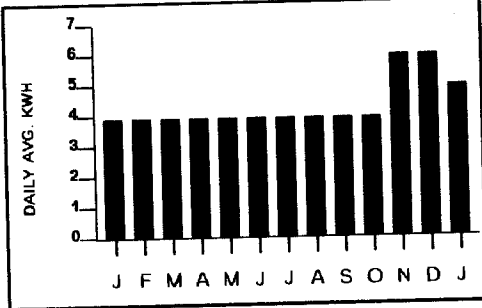
PAYMENTS RECEIVED AS OF DEC 28 2016 34.04 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-08-16 TO 01-09-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	173 KWH @ 6.81700¢	11.79
FUEL CHARGE	173 KWH @ 3.66700¢	6.34
ASSET SECURITIZATION CHARGE	173 KWH @ 0.22200¢	0.38
		<hr/>
*TOTAL ELECTRIC COST		30.10
GROSS RECEIPTS TAX		.77
COUNTY UTILITY TAX		1.03
STATE AND OTHER TAXES ON ELECTRIC		2.47
		<hr/>
TOTAL CURRENT BILL		34.37
TOTAL DUE THIS STATEMENT		<hr/> \$34.37

Batch _____
Doc 833541



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

RECEIVED
JAN 17 2017

ENERGY USE

DAILY AVG. USE - 5 KWH/DAY

USE ONE YEAR AGO - 4 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$.94



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
29193 92495

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 RAINTREE DR UNIT C10,
BRIDGMD

DUE DATE TOTAL AMOUNT DUE
JAN 31 2017 33.76

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
FEB 09 2017

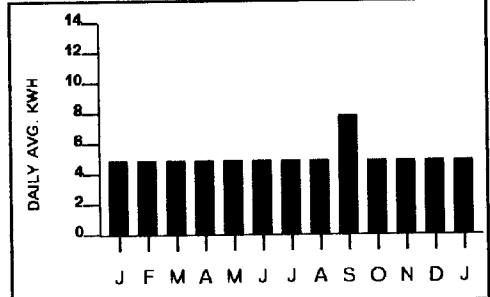
PIN: 495444558

METER READINGS

METER NO. 006021237
PRESENT (ACTUAL) 023716
PREVIOUS (ACTUAL) 023548
DIFFERENCE 000168
TOTAL KWH 168

PAYMENTS RECEIVED AS OF DEC 28 2016	31.49	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD..12-08-16 TO 01-09-17	32	DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	168 KWH @ 6.81700¢	11.45
FUEL CHARGE	168 KWH @ 3.66700¢	6.16
ASSET SECURITIZATION CHARGE	168 KWH @ 0.22200¢	0.37
*TOTAL ELECTRIC COST		29.57
GROSS RECEIPTS TAX		.76
COUNTY UTILITY TAX		1.01
STATE AND OTHER TAXES ON ELECTRIC		2.42
TOTAL CURRENT BILL		33.76
TOTAL DUE THIS STATEMENT		<u>\$33.76</u>

Batch _____
Doc 833542



ENERGY USE
DAILY AVG. USE - 5 KWH/DAY
USE ONE YEAR AGO - 5 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$.92

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

RECEIVED
JAN 17 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

29555 39001

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
125 WISTERIA DR LIFT C3
LONGHOOD FL 32779

DUE DATE
JAN 31 2017

TOTAL AMOUNT DUE
62.49

NEXT READ
DATE ON OR
ABOUT
FEB 09 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	006637323
PRESENT (ACTUAL)	074067
PREVIOUS (ACTUAL)	073663
DIFFERENCE	000404
TOTAL KWH	404

PAYMENTS RECEIVED AS OF DEC 28 2016

61.74 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-08-16 TO 01-09-17 32 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	404 KWH @	6.81700¢	27.54
FUEL CHARGE	404 KWH @	3.66700¢	14.81
ASSET SECURITIZATION CHARGE	404 KWH @	0.22200¢	0.90

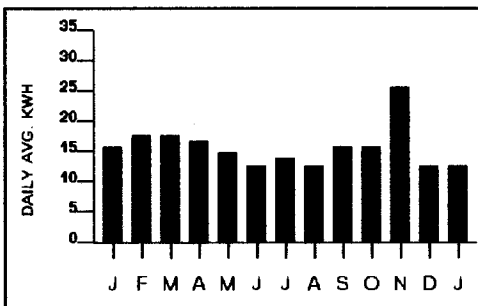
*TOTAL ELECTRIC COST	54.84
GROSS RECEIPTS TAX	1.41
COUNTY UTILITY TAX	1.77
STATE AND OTHER TAXES ON ELECTRIC	4.47

TOTAL CURRENT BILL 62.49

TOTAL DUE THIS STATEMENT \$62.49

Batch _____
Doc **033543**

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



ENERGY USE

DAILY AVG. USE -	13 KWH/DAY
USE ONE YEAR AGO -	16 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.71

RECEIVED

JAN 17 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
29566 91082

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
105 WISTERIA DR LIFT C4
LONGHOOD FL 32779

DUE DATE
JAN 31 2017

TOTAL AMOUNT DUE
129.69

NEXT READ
DATE ON OR
ABOUT
FEB 09 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	006638716
PRESENT (ACTUAL)	042603
PREVIOUS (ACTUAL)	041647
DIFFERENCE	000956
TOTAL KWH	956

PAYMENTS RECEIVED AS OF DEC 28 2016

122.39 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-08-16 TO 01-09-17 32 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	956 KWH @	6.81700¢	65.17
FUEL CHARGE	956 KWH @	3.66700¢	35.06
ASSET SECURITIZATION CHARGE	956 KWH @	0.22200¢	2.12

*TOTAL ELECTRIC COST	113.94
GROSS RECEIPTS TAX	2.92
COUNTY UTILITY TAX	3.54
STATE AND OTHER TAXES ON ELECTRIC	9.29

TOTAL CURRENT BILL 129.69

TOTAL DUE THIS STATEMENT \$129.69

Batch _____
Doc 833544



ENERGY USE

DAILY AVG. USE -	30 KWH/DAY
USE ONE YEAR AGO -	31 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$3.56

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

RECEIVED

JAN 17 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
29762 76447

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
98 FAIRWAY DR LIFT C2
LONGWOOD FL 32779

DUE DATE TOTAL AMOUNT DUE
JAN 31 2017 52.99

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 09 2017 Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 006634447

PRESENT (ACTUAL) 047849

PREVIOUS (ACTUAL) 047523

DIFFERENCE 000326

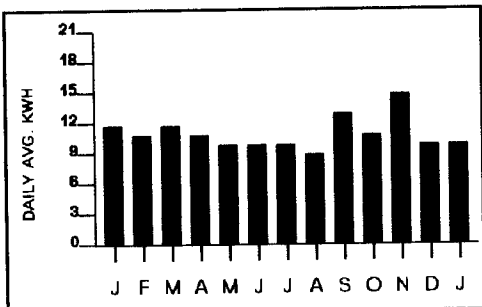
TOTAL KWH 326

PAYMENTS RECEIVED AS OF DEC 28 2016 50.79 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-08-16 TO 01-09-17 32 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	326 KWH @	6.81700¢	22.22
FUEL CHARGE	326 KWH @	3.66700¢	11.95
ASSET SECURITIZATION CHARGE	326 KWH @	0.22200¢	0.72
			<hr/>
*TOTAL ELECTRIC COST			46.48
GROSS RECEIPTS TAX			1.19
COUNTY UTILITY TAX			1.52
STATE AND OTHER TAXES ON ELECTRIC			3.80
			<hr/>
TOTAL CURRENT BILL			52.99
TOTAL DUE THIS STATEMENT			<hr/> \$52.99



ENERGY USE

DAILY AVG. USE - 10 KWH/DAY

USE ONE YEAR AGO - 12 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$1.45

Batch _____
Dec 833545

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

RECEIVED
JAN 17 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

99889 73958

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 DUNHILL DR LIFT
LONGHOOD FL 32750

DUE DATE
JAN 31 2017

TOTAL AMOUNT DUE
117.12

NEXT READ
DATE ON OR
ABOUT
FEB 09 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 949325081

METER READINGS

METER NO.	006649508
PRESENT (ACTUAL)	077458
PREVIOUS (ACTUAL)	076700
DIFFERENCE	000758
TOTAL KWH	758

PAYMENTS RECEIVED AS OF DEC 28 2016 100.31 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-08-16 TO 01-09-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	758 KWH @ 6.81700¢	51.67
FUEL CHARGE	758 KWH @ 3.66700¢	27.80
ASSET SECURITIZATION CHARGE	758 KWH @ 0.22200¢	1.68

*TOTAL ELECTRIC COST	92.74
GROSS RECEIPTS TAX	2.38
MUNICIPAL FRANCHISE FEE	6.08
MUNICIPAL UTILITY TAX	7.87
STATE AND OTHER TAXES ON ELECTRIC	8.05

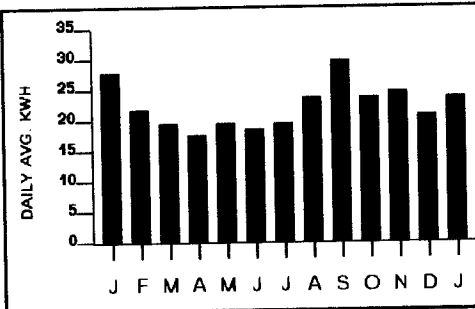
TOTAL CURRENT BILL 117.12

TOTAL DUE THIS STATEMENT \$117.12

Batch

Doc

833546



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

RECEIVED

JAN 17 2017

ENERGY USE

DAILY AVG. USE -	24 KWH/DAY
USE ONE YEAR AGO -	28 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$2.90



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
00989 97598

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
10 GRAND OAK CT LIFT A-10
LONGWOOD FL 32750

DUE DATE
JAN 31 2017

TOTAL AMOUNT DUE
210.90

NEXT READ
DATE ON OR
ABOUT
FEB 09 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	006641145
PRESENT (ACTUAL)	045003
PREVIOUS (ACTUAL)	043380
DIFFERENCE	001623
TOTAL KWH	1623

PAYMENTS RECEIVED AS OF DEC 28 2016

192.33 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-08-16 TO 01-09-17 32 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	1623 KWH @	6.81700¢	110.64
FUEL CHARGE	1623 KWH @	3.66700¢	59.52
ASSET SECURITIZATION CHARGE	1623 KWH @	0.22200¢	3.60

*TOTAL ELECTRIC COST	185.35
GROSS RECEIPTS TAX	4.75
COUNTY UTILITY TAX	5.68
STATE AND OTHER TAXES ON ELECTRIC	15.12

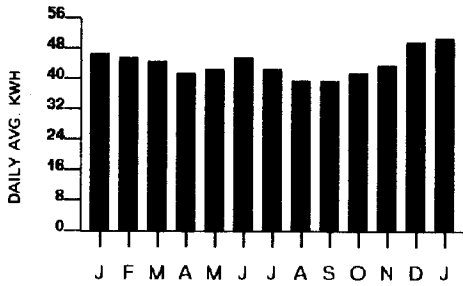
TOTAL CURRENT BILL 210.90

TOTAL DUE THIS STATEMENT \$210.90

Batch

Doc

833547



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	51 KWH/DAY
USE ONE YEAR AGO -	47 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$5.79

RECEIVED

JAN 17 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

01388 88365

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
1352 N MARCY DR LIFT A-9
LONGHOOD FL 32750

DUE DATE TOTAL AMOUNT DUE
JAN 31 2017 57.74

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
FEB 09 2017

PIN: 495444558

METER READINGS

METER NO. 006647866

PRESENT (ACTUAL) 030681

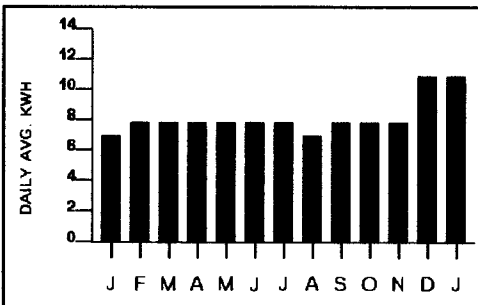
PREVIOUS (ACTUAL) 030316

DIFFERENCE 000365

TOTAL KWH 365

PAYMENTS RECEIVED AS OF DEC 28 2016	51.98	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD..12-08-16 TO 01-09-17	32	DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	365 KWH @ 6.81700¢	24.88
FUEL CHARGE	365 KWH @ 3.66700¢	13.38
ASSET SECURITIZATION CHARGE	365 KWH @ 0.22200¢	0.81
*TOTAL ELECTRIC COST		50.66
GROSS RECEIPTS TAX		1.30
COUNTY UTILITY TAX		1.65
STATE AND OTHER TAXES ON ELECTRIC		4.13
TOTAL CURRENT BILL		57.74
TOTAL DUE THIS STATEMENT		\$57.74

Batch
Doc 833548



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE - 11 KWH/DAY

USE ONE YEAR AGO - 7 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$1.58

RECEIVED
JAN 17 2017



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

Batch 257015
Doc 833949

INVOICE

Total Invoice **\$58.50**
Invoice Number/Type 4012446 RI
Invoice Date 1/18/17
Sales Order Number/Type 2267634 SO
Branch Plant 76
Shipment Number 2187517

Sold To: 293455
Accounts Payable
Utilities Inc
Accts. Payable
2335 Sanders Rd
Northbrook IL 60062

Ship To: 296149
Utilities Inc Labrador WTP
6429 Forest Lake Drive
Zephyrhills FL 33540

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
2/17/17	Net 30	PPD Origin	Hawkins	NO PO 259100		B76			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UCM	Unit Price	Price UCM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	N	45.0000	GA	\$1.3000	GA	454.1 LB	\$58.50
		1 GA BLK (Mini-Bulk)		45.0000	GA			491.5 GW	

RECEIVED

JAN 19 2017

Page 1 of 1

Tax Rate 0 %
Sales Tax \$0.00

Invoice Total **\$58.50**

No Discounts on Freight or Containers
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 500171945



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

05671 44030

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
225 MARKHAM WOODS RD
LIFT C-01, COMFORT INN

DUE DATE
JAN 31 2017

TOTAL AMOUNT DUE
23.40

NEXT READ
DATE ON OR
ABOUT
FEB 09 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	006647388
PRESENT (ACTUAL)	008082
PREVIOUS (ACTUAL)	007999
DIFFERENCE	000083
TOTAL KWH	83

PAYMENTS RECEIVED AS OF DEC 28 2016

22.63 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-08-16 TO 01-09-17 32 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	83 KWH @	6.81700¢	5.66
FUEL CHARGE	83 KWH @	3.66700¢	3.04
ASSET SECURITIZATION CHARGE	83 KWH @	0.22200¢	0.18

*TOTAL ELECTRIC COST	20.47
GROSS RECEIPTS TAX	.52
COUNTY UTILITY TAX	.74
STATE AND OTHER TAXES ON ELECTRIC	1.67

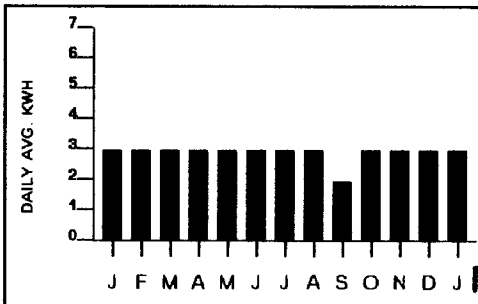
TOTAL CURRENT BILL 23.40

TOTAL DUE THIS STATEMENT \$23.40

Batch

Doc

833550



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

RECEIVED

JAN 17 2017

ENERGY USE

DAILY AVG. USE -	3 KWH/DAY
USE ONE YEAR AGO -	3 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.64



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

28913 10546

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
201 RIVERBEND CT LIFT C6
LONGHOOD FL 32779

DUE DATE
JAN 31 2017

TOTAL AMOUNT DUE
145.76

NEXT READ
DATE ON OR
ABOUT
FEB 09 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	006638729
PRESENT (ACTUAL)	037838
PREVIOUS (ACTUAL)	036750
DIFFERENCE	001088
TOTAL KWH	1088

PAYMENTS RECEIVED AS OF DEC 28 2016

153.26 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-08-16 TO 01-09-17 32 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	1088 KWH @	6.81700¢	74.17
FUEL CHARGE	1088 KWH @	3.66700¢	39.90
ASSET SECURITIZATION CHARGE	1088 KWH @	0.22200¢	2.42

*TOTAL ELECTRIC COST	128.08
GROSS RECEIPTS TAX	3.28
COUNTY UTILITY TAX	3.96
STATE AND OTHER TAXES ON ELECTRIC	10.44

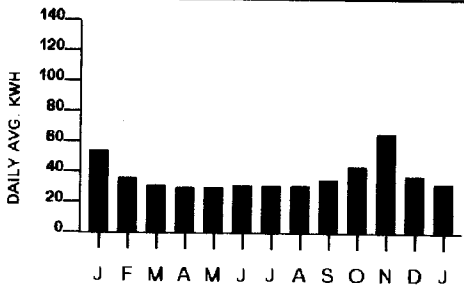
TOTAL CURRENT BILL 145.76

TOTAL DUE THIS STATEMENT \$145.76

Batch

Doc

833557



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	34 KWH/DAY
USE ONE YEAR AGO -	55 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$4.00

RECEIVED

JAN 17 2017



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

12696 81317

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
925 LINCOLNWOOD LN,
WAST WATER/GENERATOR

DUE DATE TOTAL AMOUNT DUE
FEB 01 2017 6,980.42

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 10 2017 NONE

PIN: 949325081

METER READINGS

METER NO.	002819827
PRESENT (ACTUAL)	063018
PREVIOUS (ACTUAL)	058633
DIFFERENCE	004385
PRESENT ONPEAK	040557
PREVIOUS ONPEAK	039631
DIFFERENCE ONPEAK	000926
CONSTANT APPLIED	20
TOTAL KWH	87700
ON PEAK KWH	18520
PRESENT KW (ACTUAL)	0006.40
PRESENT PEAK KW	0006.40
BASE KW	128
ON-PEAK KW	128
LOAD FACTOR	86.5%

PAYMENTS RECEIVED AS OF DEC 22 2016 6,288.66 THANK YOU

GSLM-2 169 GEN SER DEM TOU STANDBY GEN LOAD MAN SEC
BILLING PERIOD..12-08-16 TO 01-10-17 33 DAYS

CUSTOMER CHARGE			19.01
ENERGY CHARGE (ON-PEAK)	18520 KWH @	5.05500¢	936.19
ENERGY CHARGE(OFF-PEAK)	69180 KWH @	0.96800¢	669.66
FUEL CHARGE (ON-PEAK)	18520 KWH @	4.57300¢	846.92
FUEL CHARGE (OFF-PEAK)	69180 KWH @	3.24500¢	2,244.89
DEMAND CHARGE (BASE)	128 KW @	\$5.89000	753.92
DEMAND CHARGE (ON-PEAK)	128 KW @	\$3.76000	481.28
ASSET SECURITIZATION CHARGE	87700 KWH @	0.20300¢	178.03

LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED
BILLING PERIOD..12-08-16 TO 01-10-17 33 DAYS

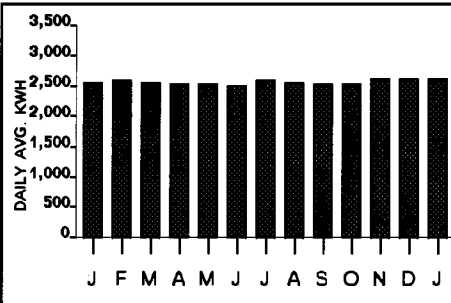
CUSTOMER CHARGE			1.19
ENERGY CHARGE	233 KWH @	2.58400¢	6.02
FUEL CHARGE	233 KWH @	3.49400¢	8.14
ASSET SECURITIZATION CHARGE	233 KWH @	0.04400¢	0.10

*TOTAL ELECTRIC COST 6,145.35

EQUIPMENT RENTAL FOR:

- 1 WOOD 30/35
- 1 SV DR 27500
- 2 SV RW 16000

FIXTURE TOTAL	14.94
MAINTENANCE TOTAL	5.22
LOAD MANAGEMENT CREDIT	537.00CR



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	2665 KWH/DAY
USE ONE YEAR AGO -	2600 KWH/DAY
*DAILY AVG. ELECTRIC COST-	\$170.56

RECEIVED

JAN 17 2017

Batch 833552
Doc 833552



STATEMENT OF ELECTRIC SERVICE

JANUARY 2017

ACCOUNT NUMBER

12696 81317

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
925 LINCOLNWOOD LN,
WAST WATER/GENERATOR

DUE DATE TOTAL AMOUNT DUE
FEB 01 2017 6,980.42

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 10 2017 NONE

GROSS RECEIPTS TAX	143.81
MUNICIPAL FRANCHISE FEE	367.73
MUNICIPAL UTILITY TAX	363.46
STATE AND OTHER TAXES ON ELECTRIC	475.50
SALES TAX ON EQUIPMENT RENTAL	1.41

TOTAL CURRENT BILL 6,980.42

TOTAL DUE THIS STATEMENT \$6,980.42



STATEMENT OF ELECTRIC SERVICE

JANUARY 2017



ACCOUNT NUMBER
70052 41642

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
UTILITIES INC
ATTN: PAM MCGRAIN
2335 SANDERS RD
NORTHBROOK IL 60062
SERVICE ADDRESS
125 WESTERN FRK, WATER PLANT
LONGWOOD FL 32750

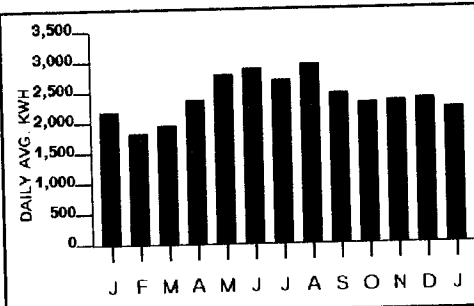
DUE DATE FEB 01 2017 TOTAL AMOUNT DUE 7,042.31
NEXT READ DATE ON OR ABOUT FEB 10 2017 DEPOSIT AMOUNT ON ACCOUNT Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 002821446
PRESENT (ACTUAL) 018770
PREVIOUS (ACTUAL) 018277
DIFFERENCE 000493
PRESENT ONPEAK 003270
PREVIOUS ONPEAK 003187
DIFFERENCE ONPEAK 000083
CONSTANT APPLIED 150
TOTAL KWH 73950
ON PEAK KWH 12450
PRESENT KW (ACTUAL) 0001.65
PRESENT PEAK KW 0001.41
BASE KW 248
ON-PEAK KW 212
LOAD FACTOR 37.6%

PAYMENTS RECEIVED AS OF DEC 22 2016		6,145.23	THANK YOU
GSDT-1 053 GENERAL SERVICE DEM TOU SEC			
BILLING PERIOD..12-08-16 TO 01-10-17 33 DAYS			
CUSTOMER CHARGE			19.01
ENERGY CHARGE (ON-PEAK)	12450 KWH @ 5.05500¢		629.35
ENERGY CHARGE(OFF-PEAK)	61500 KWH @ 0.96800¢		595.32
FUEL CHARGE (ON-PEAK)	12450 KWH @ 4.57300¢		569.34
FUEL CHARGE (OFF-PEAK)	61500 KWH @ 3.24500¢		1,995.68
DEMAND CHARGE (BASE)	248 KW @ \$5.89000		1,460.72
DEMAND CHARGE (ON-PEAK)	212 KW @ \$3.76000		797.12
ASSET SECURITIZATION CHARGE	73950 KWH @ 0.20300¢		150.12
*TOTAL ELECTRIC COST			6,216.66
GROSS RECEIPTS TAX			159.40
COUNTY UTILITY TAX			173.12
STATE AND OTHER TAXES ON ELECTRIC			493.13
TOTAL CURRENT BILL			7,042.31
TOTAL DUE THIS STATEMENT			\$7,042.31



ENERGY USE
DAILY AVG. USE - 2241 KWH/DAY
USE ONE YEAR AGO - 2206 KWH/DAY
*DAILY AVG. ELECTRIC COST -\$188.38

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

RECEIVED
JAN 17 2017

Batch
Doc 833553



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

14069 83463

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 N SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
4212 BUENA VISTA LN,
BV WELL 1

DUE DATE
FEB 02 2017

TOTAL AMOUNT DUE
101.49

NEXT READ
DATE ON OR
ABOUT
FEB 13 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	006632615
PRESENT (ACTUAL)	086899
PREVIOUS (ACTUAL)	086151
DIFFERENCE	000748
TOTAL KWH	748

PAYMENTS RECEIVED AS OF DEC 28 2016

104.59 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .12-12-16 TO 01-11-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	748 KWH @ 6.81700¢	50.99
FUEL CHARGE	748 KWH @ 3.66700¢	27.43
ASSET SECURITIZATION CHARGE	748 KWH @ 0.22200¢	1.66

*TOTAL ELECTRIC COST	91.67
GROSS RECEIPTS TAX	2.35
STATE AND OTHER TAXES ON ELECTRIC	7.47

TOTAL CURRENT BILL 101.49

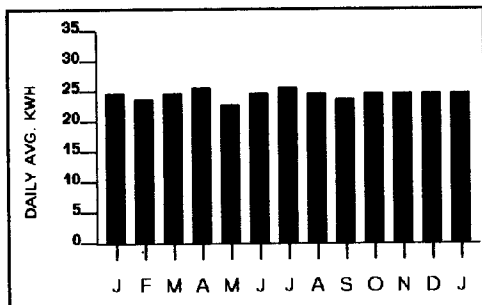
TOTAL DUE THIS STATEMENT \$101.49

Batch _____

Doc _____

Batch _____

Doc 833554



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	25 KWH/DAY
USE ONE YEAR AGO -	25 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$3.06

RECEIVED

JAN 17 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

70049 53625

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
175 POST AND RAIL RD
UNIT W1

DUE DATE
FEB 01 2017

TOTAL AMOUNT DUE
13.32

NEXT READ
DATE ON OR
ABOUT
FEB 10 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	002821445
PRESENT (ACTUAL)	000009
PREVIOUS (ACTUAL)	000009
DIFFERENCE	000000
PRESENT ONPEAK	000001
PREVIOUS ONPEAK	000001
DIFFERENCE ONPEAK	000000
CONSTANT APPLIED	40
TOTAL KWH	0
ON PEAK KWH	0

PAYMENTS RECEIVED AS OF DEC 28 2016

17.96 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .12-08-16 TO 01-10-17 33 DAYS
CUSTOMER CHARGE

11.59

*TOTAL ELECTRIC COST
GROSS RECEIPTS TAX
COUNTY UTILITY TAX
STATE AND OTHER TAXES ON ELECTRIC

11.59
.30
.48
.95

TOTAL CURRENT BILL

13.32

TOTAL DUE THIS STATEMENT

\$13.32

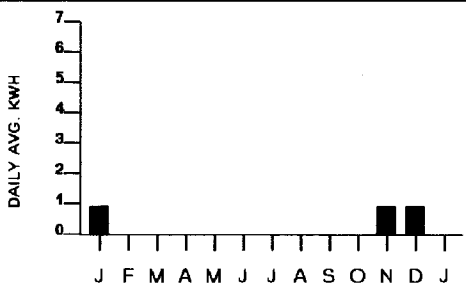
RECEIVED

JAN 17 2017

Batch

Doc

833555



ENERGY USE

DAILY AVG. USE - 0 KWH/DAY
USE ONE YEAR AGO - 1 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$.35

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
01481 05006

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
1580 GRACE LAKE CIR
LIFT A-08

DUE DATE FEB 01 2017 TOTAL AMOUNT DUE 34.37

NEXT READ DATE ON OR ABOUT FEB 10 2017 DEPOSIT AMOUNT ON ACCOUNT Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 002657046

PRESENT (ACTUAL) 014211

PREVIOUS (ACTUAL) 014038

DIFFERENCE 000173

TOTAL KWH 173

PRESENT KW (ACTUAL) 0000.90

BASE KW 1

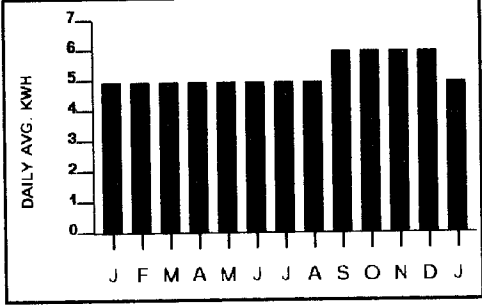
LOAD FACTOR 21.8%

PAYMENTS RECEIVED AS OF DEC 28 2016	34.38	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD..12-08-16 TO 01-10-17	33	DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	173 KWH @ 6.81700¢	11.79
FUEL CHARGE	173 KWH @ 3.66700¢	6.34
ASSET SECURITIZATION CHARGE	173 KWH @ 0.22200¢	0.38
		<hr/>
*TOTAL ELECTRIC COST		30.10
GROSS RECEIPTS TAX		.77
COUNTY UTILITY TAX		1.03
STATE AND OTHER TAXES ON ELECTRIC		2.47
		<hr/>
TOTAL CURRENT BILL		34.37
TOTAL DUE THIS STATEMENT		<hr/> \$34.37

RECEIVED

JAN 17 2017

Batch _____
Doc 833556



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE - 5 KWH/DAY

USE ONE YEAR AGO - 5 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$.91



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

00563 70631

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
500 DEVONSHIRE BLVD
LIFT A-04, 500 BLK IN MEDIAN

DUE DATE
FEB 01 2017

TOTAL AMOUNT DUE
40.00

NEXT READ
DATE ON OR
ABOUT
FEB 10 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	006632957
PRESENT (ACTUAL)	034027
PREVIOUS (ACTUAL)	033841
DIFFERENCE	000186
TOTAL KWH	186

PAYMENTS RECEIVED AS OF DEC 28 2016

37.29 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-09-16 TO 01-10-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	186 KWH @ 6.81700¢	12.68
FUEL CHARGE	186 KWH @ 3.66700¢	6.82
ASSET SECURITIZATION CHARGE	186 KWH @ 0.22200¢	0.41

*TOTAL ELECTRIC COST	31.50
GROSS RECEIPTS TAX	.81
MUNICIPAL FRANCHISE FEE	2.07
MUNICIPAL UTILITY TAX	2.89
STATE AND OTHER TAXES ON ELECTRIC	2.73

TOTAL CURRENT BILL 40.00

TOTAL DUE THIS STATEMENT **\$40.00**

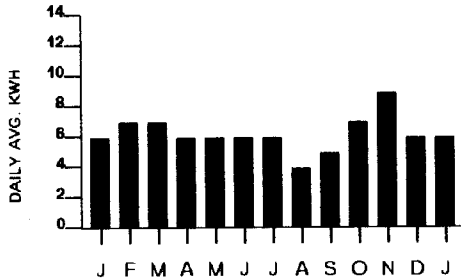
RECEIVED

JAN 17 2017

Batch

Doc

833557



ENERGY USE

DAILY AVG. USE -	6 KWH/DAY
USE ONE YEAR AGO -	6 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.98

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

00362 09239

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
905 RANGELINE RD LIFT LW-03
LONGHOOD FL 32750

DUE DATE TOTAL AMOUNT DUE
FEB 01 2017 52.13

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 10 2017 NONE

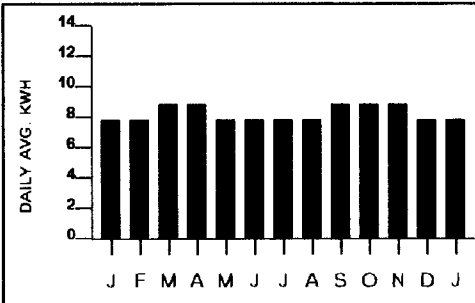
PIN: 949325081

METER READINGS

METER NO.	008650745
PRESENT (ACTUAL)	011676
PREVIOUS (ACTUAL)	011400
DIFFERENCE	000276
PRESENT ONPEAK	003477
PREVIOUS ONPEAK	003401
DIFFERENCE ONPEAK	000076
TOTAL KWH	276
ON PEAK KWH	76
PRESENT KW (ACTUAL)	0001.24
PRESENT PEAK KW	0001.13
BASE KW	1
ON-PEAK KW	1
LOAD FACTOR	34.8%

RECEIVED

JAN 17 2017



ENERGY USE

DAILY AVG. USE -	8 KWH/DAY
USE ONE YEAR AGO -	8 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.25

PAYMENTS RECEIVED AS OF DEC 28 2016

48.57 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-08-16 TO 01-10-17	33 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	276 KWH @ 6.81700¢ 18.81
FUEL CHARGE	276 KWH @ 3.66700¢ 10.12
ASSET SECURITIZATION CHARGE	276 KWH @ 0.22200¢ 0.61

*TOTAL ELECTRIC COST	41.13
GROSS RECEIPTS TAX	1.05
MUNICIPAL FRANCHISE FEE	2.70
MUNICIPAL UTILITY TAX	3.67
STATE AND OTHER TAXES ON ELECTRIC	3.58

TOTAL CURRENT BILL 52.13

TOTAL DUE THIS STATEMENT \$52.13

Batch

Doc

833558

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
00297 28783

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
1630 TORRINGTON CIR
LIFT LW-13, DANBURY MILL

DUE DATE
FEB 01 2017

TOTAL AMOUNT DUE
101.62

NEXT READ
DATE ON OR
ABOUT
FEB 10 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 949325081

METER READINGS

METER NO.	008658794
PRESENT (ACTUAL)	018925
PREVIOUS (ACTUAL)	018282
DIFFERENCE	000643
PRESENT ONPEAK	005562
PREVIOUS ONPEAK	005381
DIFFERENCE ONPEAK	000181
TOTAL KWH	643
ON PEAK KWH	181
PRESENT KW (ACTUAL)	0002.71
PRESENT PEAK KW	0002.71
BASE KW	3
ON-PEAK KW	3
LOAD FACTOR	27.1%

PAYMENTS RECEIVED AS OF DEC 28 2016

92.28 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-08-16 TO 01-10-17 33 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	643 KWH @ 6.81700¢	43.83
FUEL CHARGE	643 KWH @ 3.66700¢	23.58
ASSET SECURITIZATION CHARGE	643 KWH @ 0.22200¢	1.43

*TOTAL ELECTRIC COST	80.43
GROSS RECEIPTS TAX	2.06
MUNICIPAL FRANCHISE FEE	5.27
MUNICIPAL UTILITY TAX	6.87
STATE AND OTHER TAXES ON ELECTRIC	6.99

TOTAL CURRENT BILL

101.62

TOTAL DUE THIS STATEMENT

\$101.62

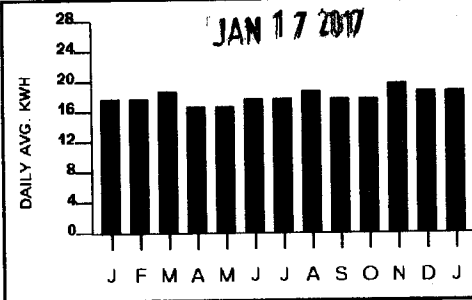
Batch

Doc

833559

RECEIVED

JAN 17 2017



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	19 KWH/DAY
USE ONE YEAR AGO -	18 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$2.44



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

61744 15319

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
346 TARTAN ST LIFT, HIGHLAND
LONGWOOD FL 32750

DUE DATE FEB 01 2017	TOTAL AMOUNT DUE 154.35
NEXT READ DATE ON OR ABOUT FEB 10 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 949325081

METER READINGS

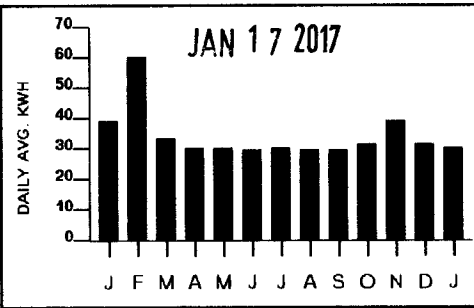
METER NO.	008650746
PRESENT (ACTUAL)	053740
PREVIOUS (ACTUAL)	052706
DIFFERENCE	001034
PRESENT ONPEAK	015457
PREVIOUS ONPEAK	015170
DIFFERENCE ONPEAK	000287
TOTAL KWH	1034
ON PEAK KWH	287
PRESENT KW (ACTUAL)	0003.12
PRESENT PEAK KW	0002.79
BASE KW	3
ON-PEAK KW	3
LOAD FACTOR	43.5%

PAYMENTS RECEIVED AS OF DEC 28 2016	141.56	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD..12-08-16 TO 01-10-17	33	DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	1034 KWH @ 6.81700¢	70.49
FUEL CHARGE	1034 KWH @ 3.66700¢	37.92
ASSET SECURITIZATION CHARGE	1034 KWH @ 0.22200¢	2.30
*TOTAL ELECTRIC COST		122.30
GROSS RECEIPTS TAX		3.14
MUNICIPAL FRANCHISE FEE		8.02
MUNICIPAL UTILITY TAX		10.28
STATE AND OTHER TAXES ON ELECTRIC		10.61
TOTAL CURRENT BILL		154.35
TOTAL DUE THIS STATEMENT		\$154.35

Batch _____

Doc 833560

RECEIVED



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	31 KWH/DAY
USE ONE YEAR AGO -	40 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$3.71



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

70053 85658

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
125 WESTERN FORK,
SEWER PLANT

DUE DATE
FEB 01 2017

TOTAL AMOUNT DUE
306.91

NEXT READ
DATE ON OR
ABOUT
FEB 10 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	002819436
PRESENT (ACTUAL)	002023
PREVIOUS (ACTUAL)	002000
DIFFERENCE	000023
PRESENT ONPEAK	000589
PREVIOUS ONPEAK	000583
DIFFERENCE ONPEAK	000006
CONSTANT APPLIED	40
TOTAL KWH	920
ON PEAK KWH	240
PRESENT KW (ACTUAL)	0000.10
PRESENT PEAK KW	0000.08
BASE KW	4
ON-PEAK KW	3
LOAD FACTOR	29.0%

PAYMENTS RECEIVED AS OF DEC 28 2016 296.58 THANK YOU

LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED

BILLING PERIOD..12-08-16 TO 01-10-17 33 DAYS	
CUSTOMER CHARGE	1.19
ENERGY CHARGE	1238 KWH @ 2.58400¢ 31.99
FUEL CHARGE	1238 KWH @ 3.49400¢ 43.26
ASSET SECURITIZATION CHARGE	1238 KWH @ 0.04400¢ 0.54
GSDT-1 053 GENERAL SERVICE DEM TDU SEC	
BILLING PERIOD..12-08-16 TO 01-10-17 33 DAYS	
CUSTOMER CHARGE	19.01
ENERGY CHARGE (ON-PEAK)	240 KWH @ 5.05500¢ 12.13
ENERGY CHARGE(OFF-PEAK)	680 KWH @ 0.96800¢ 6.58
FUEL CHARGE (ON-PEAK)	240 KWH @ 4.57300¢ 10.98
FUEL CHARGE (OFF-PEAK)	680 KWH @ 3.24500¢ 22.07
DEMAND CHARGE (BASE)	4 KW @ \$5.89000 23.56
DEMAND CHARGE (ON-PEAK)	3 KW @ \$3.76000 11.28
ASSET SECURITIZATION CHARGE	920 KWH @ 0.20300¢ 1.87

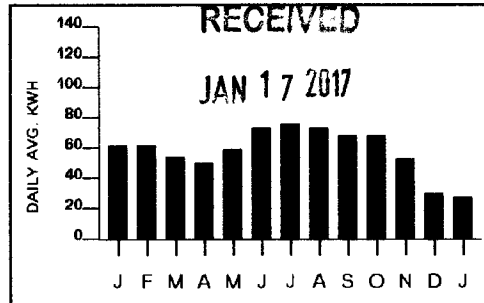
*TOTAL ELECTRIC COST 184.46

EQUIPMENT RENTAL FOR:

- 1 CON TYP2 TENON 45/46
- 1 CON DBL TENON 45/46
- 2 MH FLOOD 110000L
- 1 MH DECO RECT 110000L
- 1 SV RW 27500

FIXTURE TOTAL 80.57

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



ENERGY USE

DAILY AVG. USE - 66 KWH/DAY
 USE ONE YEAR AGO - 103 KWH/DAY
 *DAILY AVG. ELECTRIC COST - \$8.36

Batch 833561
 Doc 833561



STATEMENT OF ELECTRIC SERVICE



2

ACCOUNT NUMBER

70053 85658

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
125 WESTERN FORK,
SEWER PLANT

DUE DATE
FEB 01 2017

TOTAL AMOUNT DUE
306.91

NEXT READ
DATE ON OR
ABOUT
FEB 10 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

MAINTENANCE TOTAL	10.60
GROSS RECEIPTS TAX	4.73
COUNTY UTILITY TAX	5.11
STATE AND OTHER TAXES ON ELECTRIC	15.05
SALES TAX ON EQUIPMENT RENTAL	6.39
TOTAL CURRENT BILL	<u>306.91</u>
TOTAL DUE THIS STATEMENT	<u>\$306.91</u>



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

01779 15070

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
127 SHADOW TRL LIFT LW-02,
SHADOW HILLS

DUE DATE FEB 01 2017	TOTAL AMOUNT DUE 417.11
NEXT READ DATE ON OR ABOUT FEB 10 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 949325081

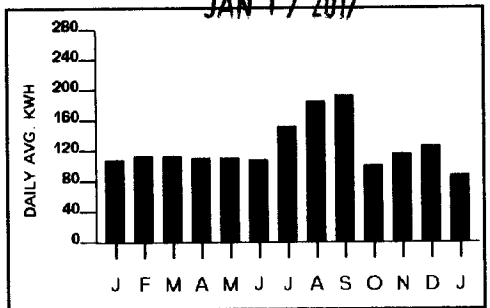
METER READINGS

METER NO.	008645872
PRESENT (ACTUAL)	053966
PREVIOUS (ACTUAL)	050983
DIFFERENCE	002983
PRESENT ONPEAK	045360
PREVIOUS ONPEAK	044514
DIFFERENCE ONPEAK	000846
TOTAL KWH	2983
ON PEAK KWH	846
PRESENT KW (ACTUAL)	0015.43
PRESENT PEAK KW	0015.43
BASE KW	15
ON-PEAK KW	15
LOAD FACTOR	25.1%

PAYMENTS RECEIVED AS OF DEC 28 2016	496.46	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD..12-08-16 TO 01-10-17	33	DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	2983 KWH @ 6.81700¢	203.35
FUEL CHARGE	2983 KWH @ 3.66700¢	109.39
ASSET SECURITIZATION CHARGE	2983 KWH @ 0.22200¢	6.62
		<hr/>
*TOTAL ELECTRIC COST		330.95
GROSS RECEIPTS TAX		8.49
MUNICIPAL FRANCHISE FEE		21.70
MUNICIPAL UTILITY TAX		27.26
STATE AND OTHER TAXES ON ELECTRIC		28.71
		<hr/>
TOTAL CURRENT BILL		417.11
TOTAL DUE THIS STATEMENT		<hr/> \$417.11

RECEIVED

JAN 17 2017



Batch _____
Doc 833562

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE - 90 KWH/DAY
USE ONE YEAR AGO - 110 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$10.03



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

70050 97635

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
135 WESTERN FRK
UNIT WELL1A, DES PINAR

DUE DATE
FEB 01 2017

TOTAL AMOUNT DUE
2,674.32

NEXT READ
DATE ON OR
ABOUT
FEB 10 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008921427
PRESENT (ACTUAL)	033431
PREVIOUS (ACTUAL)	000727
DIFFERENCE	032704
PRESENT ONPEAK	053040
PREVIOUS ONPEAK	046437
DIFFERENCE ONPEAK	006603
TOTAL KWH	32704
ON PEAK KWH	6603
PRESENT KW (ACTUAL)	0056.09
PRESENT PEAK KW	0056.05
BASE KW	56
ON-PEAK KW	56
LOAD FACTOR	73.7%

RECEIVED

JAN 17 2017



ENERGY USE

DAILY AVG. USE -	991 KWH/DAY
USE ONE YEAR AGO -	1025 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$71.55

PAYMENTS RECEIVED AS OF DEC 28 2016 2,564.15 THANK YOU

GSDT-1 053 GENERAL SERVICE DEM TDU SEC
BILLING PERIOD..12-08-16 TO 01-10-17 33 DAYS

CUSTOMER CHARGE		19.01
ENERGY CHARGE (ON-PEAK)	6603 KWH @ 5.05500¢	333.78
ENERGY CHARGE (OFF-PEAK)	26101 KWH @ 0.96800¢	252.66
FUEL CHARGE (ON-PEAK)	6603 KWH @ 4.57300¢	301.96
FUEL CHARGE (OFF-PEAK)	26101 KWH @ 3.24500¢	846.98
DEMAND CHARGE (BASE)	56 KW @ \$5.89000	329.84
DEMAND CHARGE (ON-PEAK)	56 KW @ \$3.76000	210.56
ASSET SECURITIZATION CHARGE	32704 KWH @ 0.20300¢	66.39

*TOTAL ELECTRIC COST	2,361.18
GROSS RECEIPTS TAX	60.54
COUNTY UTILITY TAX	60.06
STATE AND OTHER TAXES ON ELECTRIC	192.54

TOTAL CURRENT BILL

2,674.32

TOTAL DUE THIS STATEMENT

\$2,674.32

Batch _____
Doc **833563**

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
61476 29450

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 RANGELINE RD LIFT,
MEADOWRIDGE

DUE DATE FEB 01 2017 TOTAL AMOUNT DUE 45.00

NEXT READ DATE ON OR ABOUT FEB 10 2017 DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 949325081

METER READINGS

METER NO. 006633708
PRESENT (ACTUAL) 025268
PREVIOUS (ACTUAL) 025045
DIFFERENCE 000223
TOTAL KWH 223

PAYMENTS RECEIVED AS OF DEC 28 2016 41.95 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-09-16 TO 01-10-17 32 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 223 KWH @ 6.81700¢ 15.20
FUEL CHARGE 223 KWH @ 3.66700¢ 8.18
ASSET SECURITIZATION CHARGE 223 KWH @ 0.22200¢ 0.50

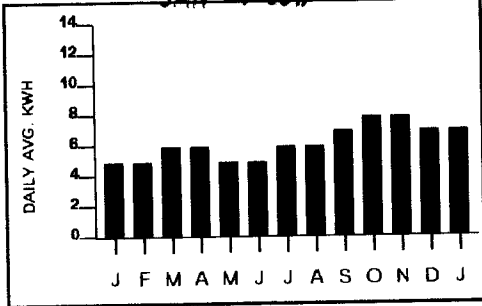
*TOTAL ELECTRIC COST 35.47
GROSS RECEIPTS TAX .91
MUNICIPAL FRANCHISE FEE 2.33
MUNICIPAL UTILITY TAX 3.21
STATE AND OTHER TAXES ON ELECTRIC 3.08

TOTAL CURRENT BILL 45.00

TOTAL DUE THIS STATEMENT \$45.00

RECEIVED

JAN 17 2017



Batch _____
Doc 833564

ENERGY USE
DAILY AVG. USE - 7 KWH/DAY
USE ONE YEAR AGO - 5 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$1.11

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

61614 54419

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
151 SANDALWOOD WAY LIFT
LONGWOOD FL 32750

DUE DATE
FEB 01 2017

TOTAL AMOUNT DUE
79.65

NEXT READ
DATE ON OR
ABOUT
FEB 10 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 949325081

METER READINGS

METER NO.	006641941
PRESENT (ACTUAL)	059831
PREVIOUS (ACTUAL)	059351
DIFFERENCE	000480
TOTAL KWH	480

PAYMENTS RECEIVED AS OF DEC 28 2016

72.88 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-09-16 TO 01-10-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	480 KWH @ 6.81700¢	32.72
FUEL CHARGE	480 KWH @ 3.66700¢	17.60
ASSET SECURITIZATION CHARGE	480 KWH @ 0.22200¢	1.07

*TOTAL ELECTRIC COST	62.98
GROSS RECEIPTS TAX	1.61
MUNICIPAL FRANCHISE FEE	4.13
MUNICIPAL UTILITY TAX	5.45
STATE AND OTHER TAXES ON ELECTRIC	5.48

TOTAL CURRENT BILL

79.65

TOTAL DUE THIS STATEMENT

\$79.65

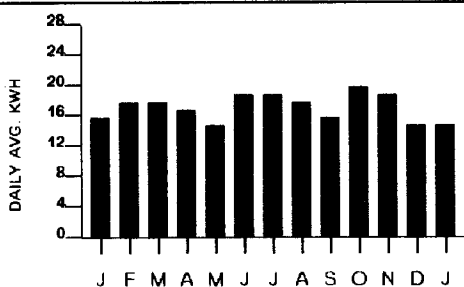
RECEIVED

JAN 17 2017

Batch

Doc

833565



ENERGY USE

DAILY AVG. USE -	15 KWH/DAY
USE ONE YEAR AGO -	16 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.97

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
61914 08498

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
1149 AUTUMN BROOK CIR LIFT
LONGWOOD FL 32750

DUE DATE FEB 01 2017 TOTAL AMOUNT DUE 31.38

NEXT READ DATE ON OR ABOUT FEB 10 2017 DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 949325081

METER READINGS

METER NO. 006652311

PRESENT (ACTUAL) 011335

PREVIOUS (ACTUAL) 011213

DIFFERENCE 000122

TOTAL KWH 122

RECEIVED
JAN 17 2017

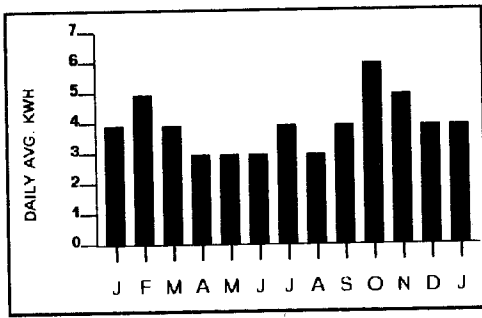
PAYMENTS RECEIVED AS OF DEC 28 2016 30.33 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-09-16 TO 01-10-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	122 KWH @ 6.81700¢	8.32
FUEL CHARGE	122 KWH @ 3.66700¢	4.47
ASSET SECURITIZATION CHARGE	122 KWH @ 0.22200¢	0.27
*TOTAL ELECTRIC COST		24.65
GROSS RECEIPTS TAX		.63
MUNICIPAL FRANCHISE FEE		1.62
MUNICIPAL UTILITY TAX		2.33
STATE AND OTHER TAXES ON ELECTRIC		2.15
TOTAL CURRENT BILL		31.38
TOTAL DUE THIS STATEMENT		<u>\$31.38</u>

Batch
Doc 833566



ENERGY USE

DAILY AVG. USE - 4 KWH/DAY

USE ONE YEAR AGO - 4 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$.77

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
62222 26633

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
147 SHERIDAN AVE LIFT A5
LONGHOOD FL 32750

DUE DATE FEB 01 2017 TOTAL AMOUNT DUE 160.67

NEXT READ DATE ON OR ABOUT FEB 10 2017 DEPOSIT AMOUNT ON ACCOUNT Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 006650705
PRESENT (ACTUAL) 007454
PREVIOUS (ACTUAL) 006373
DIFFERENCE 001081
TOTAL KWH 1081

PAYMENTS RECEIVED AS OF DEC 28 2016 152.28 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-09-16 TO 01-10-17 32 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 1081 KWH @ 6.81700¢ 73.69
FUEL CHARGE 1081 KWH @ 3.66700¢ 39.64
ASSET SECURITIZATION CHARGE 1081 KWH @ 0.22200¢ 2.40

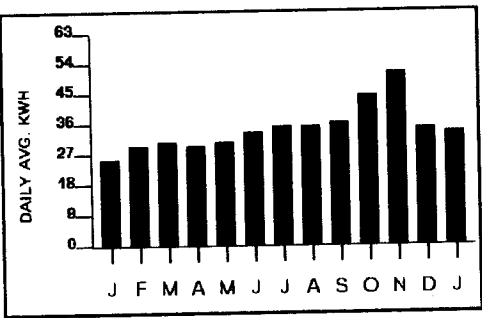
*TOTAL ELECTRIC COST 127.32
GROSS RECEIPTS TAX 3.26
MUNICIPAL FRANCHISE FEE 8.35
MUNICIPAL UTILITY TAX 10.69
STATE AND OTHER TAXES ON ELECTRIC 11.05

TOTAL CURRENT BILL 160.67

TOTAL DUE THIS STATEMENT \$160.67

RECEIVED
JAN 17 2017

Batch _____
Doc 833567



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE
DAILY AVG. USE - 34 KWH/DAY
USE ONE YEAR AGO - 26 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$3.98



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
69469 17591

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
90 SWEETBRIAR BR UNIT A3
LONGHOOD FL 32750

DUE DATE FEB 01 2017 TOTAL AMOUNT DUE 99.02

NEXT READ DATE ON OR ABOUT FEB 10 2017 DEPOSIT AMOUNT ON ACCOUNT Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 006633024

PRESENT (ACTUAL) 051747

PREVIOUS (ACTUAL) 051043

DIFFERENCE 000704

TOTAL KWH 704

PAYMENTS RECEIVED AS OF DEC 28 2016 58.72 THANK YOU

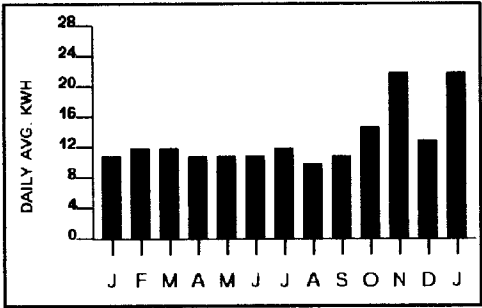
GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .12-09-16 TO 01-10-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	704 KWH @ 6.81700¢	47.99
FUEL CHARGE	704 KWH @ 3.66700¢	25.82
ASSET SECURITIZATION CHARGE	704 KWH @ 0.22200¢	1.56
*TOTAL ELECTRIC COST		86.96
GROSS RECEIPTS TAX		2.23
COUNTY UTILITY TAX		2.73
STATE AND OTHER TAXES ON ELECTRIC		7.10
TOTAL CURRENT BILL		99.02
TOTAL DUE THIS STATEMENT		<u>\$99.02</u>

RECEIVED
JAN 17 2017

Batch _____
Doc 833568



ENERGY USE

DAILY AVG. USE - 22 KWH/DAY

USE ONE YEAR AGO - 11 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$2.72

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
69690 95132

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
109 WILLOW TREE LN UNIT A2
LONGWOOD FL 32750

DUE DATE
FEB 01 2017

TOTAL AMOUNT DUE
16.72

NEXT READ
DATE ON OR
ABOUT
FEB 10 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	001500079
PRESENT (ACTUAL)	005318
PREVIOUS (ACTUAL)	005290
DIFFERENCE	000028
TOTAL KWH	28

PAYMENTS RECEIVED AS OF DEC 28 2016

16.09 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-09-16 TO 01-10-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	28 KWH @ 6.81700¢	1.91
FUEL CHARGE	28 KWH @ 3.66700¢	1.03
ASSET SECURITIZATION CHARGE	28 KWH @ 0.22200¢	0.06

*TOTAL ELECTRIC COST	14.59
GROSS RECEIPTS TAX	.37
COUNTY UTILITY TAX	.57
STATE AND OTHER TAXES ON ELECTRIC	1.19
TOTAL CURRENT BILL	16.72

TOTAL DUE THIS STATEMENT

\$16.72

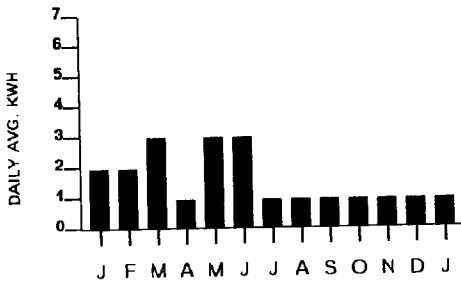
RECEIVED

JAN 17 2017

Batch

Doc

833569



ENERGY USE

DAILY AVG. USE -	1 KWH/DAY
USE ONE YEAR AGO -	2 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.46

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

38879 14144

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
602-504-20
NORTHBROOK IL 60062

SERVICE ADDRESS
499 CITADEL DR LIFT
ALTAMONTE SPG FL 32714

DUE DATE TOTAL AMOUNT DUE
FEB 02 2017 49.96

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 13 2017 NONE

PIN: 531008861

METER READINGS

METER NO.	008647500
PRESENT (ACTUAL)	009079
PREVIOUS (ACTUAL)	008778
DIFFERENCE	000301
PRESENT ONPEAK	002726
PREVIOUS ONPEAK	002649
DIFFERENCE ONPEAK	000077
TOTAL KWH	301
ON PEAK KWH	77
PRESENT KW (ACTUAL)	0001.20
PRESENT PEAK KW	0001.20
BASE KW	1
ON-PEAK KW	1
LOAD FACTOR	38.0%

PAYMENTS RECEIVED AS OF DEC 28 2016

40.67 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .12-09-16 TO 01-11-17 33 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	301 KWH @ 6.81700¢	20.52
FUEL CHARGE	301 KWH @ 3.66700¢	11.04
ASSET SECURITIZATION CHARGE	301 KWH @ 0.22200¢	0.67

*TOTAL ELECTRIC COST	43.82
GROSS RECEIPTS TAX	1.12
COUNTY UTILITY TAX	1.44
STATE AND OTHER TAXES ON ELECTRIC	3.58

TOTAL CURRENT BILL

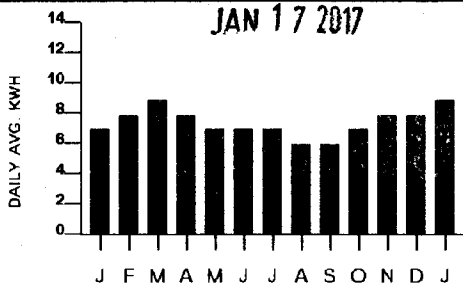
49.96

TOTAL DUE THIS STATEMENT

\$49.96

RECEIVED

JAN 17 2017



Batch

Doc

Y33570

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	9 KWH/DAY
USE ONE YEAR AGO -	7 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.33



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
79320 35603

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 POWELL ST UNIT W4,
a SR 434 W

DUE DATE FEB 01 2017 TOTAL AMOUNT DUE 53.98

NEXT READ DATE ON OR ABOUT FEB 10 2017 DEPOSIT AMOUNT ON ACCOUNT Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 006653681
PRESENT (ACTUAL) 015193
PREVIOUS (ACTUAL) 014859
DIFFERENCE 000334
TOTAL KWH 334

PAYMENTS RECEIVED AS OF DEC 28 2016 78.97 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-09-16 TO 01-10-17 32 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 334 KWH @ 6.81700¢ 22.77
FUEL CHARGE 334 KWH @ 3.66700¢ 12.25
ASSET SECURITIZATION CHARGE 334 KWH @ 0.22200¢ 0.74

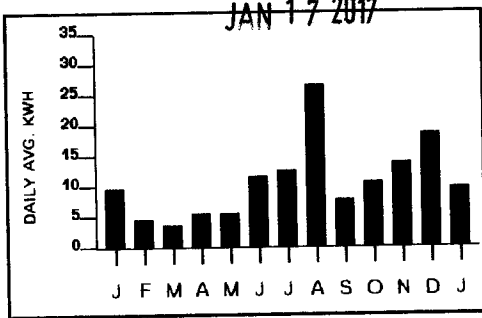
*TOTAL ELECTRIC COST 47.35
GROSS RECEIPTS TAX 1.21
COUNTY UTILITY TAX 1.55
STATE AND OTHER TAXES ON ELECTRIC 3.87

TOTAL CURRENT BILL 53.98

TOTAL DUE THIS STATEMENT \$53.98

RECEIVED

JAN 17 2017



Batch _____
Doc 833571

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE - 10 KWH/DAY
USE ONE YEAR AGO - 10 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$1.48



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

99626 20121

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
622 FLUME CT LIFT BH531
LONGWOOD FL 32750

DUE DATE TOTAL AMOUNT DUE
FEB 01 2017 58.47

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 10 2017 NONE

PIN: 949325081

METER READINGS

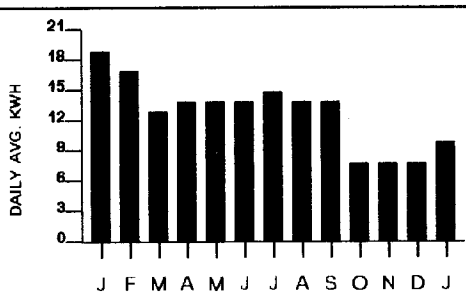
METER NO.	006641146
PRESENT (ACTUAL)	041523
PREVIOUS (ACTUAL)	041200
DIFFERENCE	000323
TOTAL KWH	323

PAYMENTS RECEIVED AS OF DEC 28 2016		46.61	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC			
BILLING PERIOD..12-09-16 TO 01-10-17 32 DAYS			
CUSTOMER CHARGE		11.59	
ENERGY CHARGE	323 KWH @	6.81700¢	22.02
FUEL CHARGE	323 KWH @	3.66700¢	11.84
ASSET SECURITIZATION CHARGE	323 KWH @	0.22200¢	0.72
*TOTAL ELECTRIC COST			46.17
GROSS RECEIPTS TAX			1.18
MUNICIPAL FRANCHISE FEE			3.03
MUNICIPAL UTILITY TAX			4.08
STATE AND OTHER TAXES ON ELECTRIC			4.01
TOTAL CURRENT BILL			58.47
TOTAL DUE THIS STATEMENT			\$58.47

RECEIVED

JAN 17 2017

Batch _____
Doc 833572



ENERGY USE

DAILY AVG. USE - 10 KWH/DAY
 USE ONE YEAR AGO - 19 KWH/DAY
 *DAILY AVG. ELECTRIC COST - \$1.44

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

61137 65349

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
616-504-10
NORTHBROOK IL 60062

SERVICE ADDRESS
1345 LAKE ASHER CIR LIFT,
LK ASHER CIR

DUE DATE
FEB 02 2017

TOTAL AMOUNT DUE
386.59

NEXT READ
DATE ON OR
ABOUT
FEB 13 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	008646936
PRESENT (ACTUAL)	012772
PREVIOUS (ACTUAL)	009862
DIFFERENCE	002910
PRESENT ONPEAK	033430
PREVIOUS ONPEAK	032691
DIFFERENCE ONPEAK	000739
TOTAL KWH	2910
ON PEAK KWH	739
PRESENT KW (ACTUAL)	0014.69
PRESENT PEAK KW	0013.85
BASE KW	15
ON-PEAK KW	14
LOAD FACTOR	24.5%

PAYMENTS RECEIVED AS OF DEC 28 2016

362.20 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..12-09-16 TO 01-11-17 33 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	2910 KWH @ 2.40000¢	69.84
FUEL CHARGE	2910 KWH @ 3.66700¢	106.71
DEMAND CHARGE	15 KW @ \$9.71000	145.65
ASSET SECURITIZATION CHARGE	2910 KWH @ 0.20300¢	5.91

*TOTAL ELECTRIC COST	339.70
GROSS RECEIPTS TAX	8.71
COUNTY UTILITY TAX	10.48
STATE AND OTHER TAXES ON ELECTRIC	27.70

TOTAL CURRENT BILL

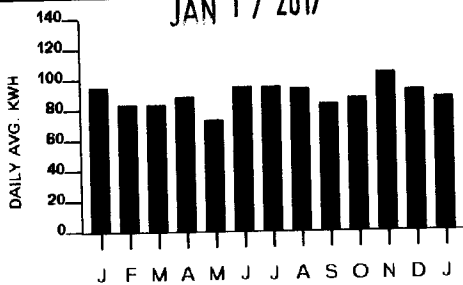
386.59

TOTAL DUE THIS STATEMENT

\$386.59

RECEIVED

JAN 17 2017



Batch

Doc

833573

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	88 KWH/DAY
USE ONE YEAR AGO -	96 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$10.29



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

60773 52577

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
466 W CHURCH AVE LIFT
LONGWOOD FL 32750

DUE DATE
FEB 01 2017

TOTAL AMOUNT DUE
200.04

NEXT READ
DATE ON OR
ABOUT
FEB 10 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 949325081

METER READINGS

METER NO.	006648830
PRESENT (ACTUAL)	056426
PREVIOUS (ACTUAL)	055053
DIFFERENCE	001373
TOTAL KWH	1373

PAYMENTS RECEIVED AS OF DEC 28 2016

191.99 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-09-16 TO 01-10-17	32 DAYS	
CUSTOMER CHARGE		11.59
ENERGY CHARGE	1373 KWH @ 6.81700¢	93.60
FUEL CHARGE	1373 KWH @ 3.66700¢	50.35
ASSET SECURITIZATION CHARGE	1373 KWH @ 0.22200¢	3.05

*TOTAL ELECTRIC COST	158.59
GROSS RECEIPTS TAX	4.07
MUNICIPAL FRANCHISE FEE	10.40
MUNICIPAL UTILITY TAX	13.23
STATE AND OTHER TAXES ON ELECTRIC	13.75

TOTAL CURRENT BILL 200.04

TOTAL DUE THIS STATEMENT \$200.04

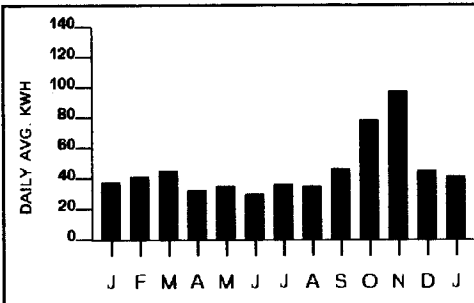
RECEIVED

JAN 17 2017

Batch

Doc

833574



ENERGY USE

DAILY AVG. USE -	43 KWH/DAY
USE ONE YEAR AGO -	39 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$4.96

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

96076 36572

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
602-504-30
NORTHBROOK IL 60062

SERVICE ADDRESS
200 WEATHERSFIELD AVE N
LIFT AT-07

DUE DATE FEB 02 2017 TOTAL AMOUNT DUE 216.73

NEXT READ DATE ON OR ABOUT FEB 13 2017 DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 531008861

METER READINGS

METER NO. 008646450

PRESENT (ACTUAL) 068013

PREVIOUS (ACTUAL) 066342

DIFFERENCE 001671

PRESENT ONPEAK 018919

PREVIOUS ONPEAK 018524

DIFFERENCE ONPEAK 000395

TOTAL KWH 1671

ON PEAK KWH 395

PRESENT KW (ACTUAL) 0003.45

PRESENT PEAK KW 0003.45

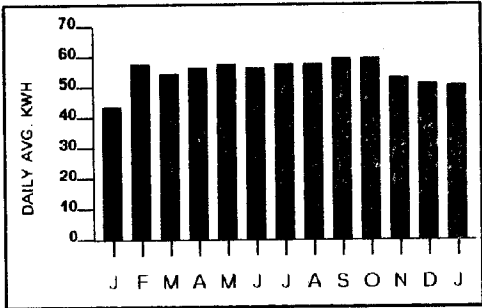
BASE KW 3

ON-PEAK KW 3

LOAD FACTOR 70.3%

RECEIVED

JAN 17 2017



ENERGY USE

DAILY AVG. USE - 51 KWH/DAY

USE ONE YEAR AGO - 44 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$5.77

PAYMENTS RECEIVED AS OF DEC 28 2016 201.54 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .12-09-16 TO 01-11-17 33 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1671 KWH @ 6.81700¢	113.91
FUEL CHARGE	1671 KWH @ 3.66700¢	61.28
ASSET SECURITIZATION CHARGE	1671 KWH @ 0.22200¢	3.71
		<hr/>
*TOTAL ELECTRIC COST		190.49
GROSS RECEIPTS TAX		4.88
COUNTY UTILITY TAX		5.83
STATE AND OTHER TAXES ON ELECTRIC		15.53
		<hr/>
TOTAL CURRENT BILL		216.73
TOTAL DUE THIS STATEMENT		<hr/>
		\$216.73

Batch 833576

Doe

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

57848 46505

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
4080 E STATE ROAD 436
LIFT M5

DUE DATE
FEB 02 2017

TOTAL AMOUNT DUE
228.32

NEXT READ
DATE ON OR
ABOUT
FEB 13 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008645243
PRESENT (ACTUAL)	071197
PREVIOUS (ACTUAL)	069431
DIFFERENCE	001766
PRESENT ONPEAK	020596
PREVIOUS ONPEAK	020108
DIFFERENCE ONPEAK	000488
TOTAL KWH	1766
ON PEAK KWH	488
PRESENT KW (ACTUAL)	0011.66
PRESENT PEAK KW	0011.66
BASE KW	12
ON-PEAK KW	12
LOAD FACTOR	18.6%

PAYMENTS RECEIVED AS OF DEC 28 2016

306.56 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-09-16 TO 01-11-17 33 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1766 KWH @ 6.81700¢	120.39
FUEL CHARGE	1766 KWH @ 3.66700¢	64.76
ASSET SECURITIZATION CHARGE	1766 KWH @ 0.22200¢	3.92

*TOTAL ELECTRIC COST	200.66
GROSS RECEIPTS TAX	5.15
COUNTY UTILITY TAX	6.14
STATE AND OTHER TAXES ON ELECTRIC	16.37

TOTAL CURRENT BILL

228.32

TOTAL DUE THIS STATEMENT

\$228.32

RECEIVED

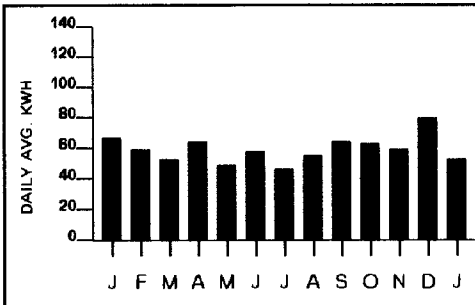
JAN 17 2017

Batch

Doc

433577

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



ENERGY USE

DAILY AVG. USE -	54 KWH/DAY
USE ONE YEAR AGO -	68 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$6.08



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

59797 12498

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
196 WEATHERSFIELD AVE N,
*WATER TRTMENT PLANT

DUE DATE FEB 02 2017	TOTAL AMOUNT DUE 1,143.99
NEXT READ DATE ON OR ABOUT FEB 13 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 531008861

METER READINGS

METER NO.	002824049
PRESENT (ACTUAL)	010550
PREVIOUS (ACTUAL)	010261
DIFFERENCE	000289
PRESENT ONPEAK	003115
PREVIOUS ONPEAK	003045
DIFFERENCE ONPEAK	000070
CONSTANT APPLIED	40
TOTAL KWH	11560
ON PEAK KWH	2800
PRESENT KW (ACTUAL)	0000.69
PRESENT PEAK KW	0000.62
BASE KW	28
ON-PEAK KW	25
LOAD FACTOR	52.1%

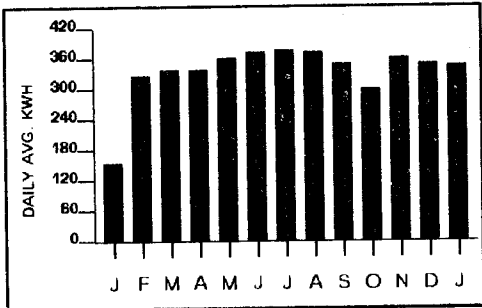
PAYMENTS RECEIVED AS OF DEC 28 2016 1,070.49 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD .12-09-16 TO 01-11-17 33 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	11560 KWH @ 2.40000¢	277.44
FUEL CHARGE	11560 KWH @ 3.66700¢	423.91
DEMAND CHARGE	28 KW @ \$9.71000	271.88
ASSET SECURITIZATION CHARGE	11560 KWH @ 0.20300¢	23.47
		<hr/>
*TOTAL ELECTRIC COST		1,008.29
GROSS RECEIPTS TAX		25.85
COUNTY UTILITY TAX		27.64
STATE AND OTHER TAXES ON ELECTRIC		82.21
		<hr/>
TOTAL CURRENT BILL		1,143.99
TOTAL DUE THIS STATEMENT		<hr/> \$1,143.99

Batch _____
Doc 833578

RECEIVED
JAN 17 2017



ENERGY USE

DAILY AVG. USE - 350 KWH/DAY
USE ONE YEAR AGO - 159 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$30.55

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

46262 72459

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
1201 W STATE ROAD 436
LIFT STATION

DUE DATE FEB 02 2017 TOTAL AMOUNT DUE 15.00

NEXT READ DATE ON OR ABOUT FEB 13 2017 DEPOSIT AMOUNT ON ACCOUNT Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 006639938

PRESENT (ACTUAL) 003207

PREVIOUS (ACTUAL) 003193

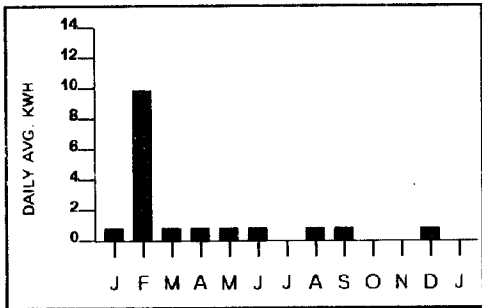
DIFFERENCE 000014

TOTAL KWH 14

PAYMENTS RECEIVED AS OF DEC 28 2016	15.18	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD .12-12-16 TO 01-11-17	30	DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	14 KWH @ 6.81700¢	.95
FUEL CHARGE	14 KWH @ 3.66700¢	.51
ASSET SECURITIZATION CHARGE	14 KWH @ 0.22200¢	0.03
*TOTAL ELECTRIC COST		13.08
GROSS RECEIPTS TAX		.34
COUNTY UTILITY TAX		.52
STATE AND OTHER TAXES ON ELECTRIC		1.06
TOTAL CURRENT BILL		15.00
TOTAL DUE THIS STATEMENT		\$15.00

RECEIVED
JAN 17 2017

Batch _____
Doc 833579



ENERGY USE

DAILY AVG. USE - 0 KWH/DAY

USE ONE YEAR AGO - 1 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$.44

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

61382 68805

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
605 FALLSMEAD CIR LIFT
LONGHOOD FL 32750

DUE DATE TOTAL AMOUNT DUE
FEB 01 2017 58.47

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 10 2017 NONE

PIN: 949325081

METER READINGS

METER NO.	006639976
PRESENT (ACTUAL)	023131
PREVIOUS (ESTIMATE)	022808
DIFFERENCE	000323
TOTAL KWH	323

PAYMENTS RECEIVED AS OF DEC 28 2016 60.33 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-12-16 TO 01-10-17	29 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	323 KWH @ 6.81700¢ 22.02
FUEL CHARGE	323 KWH @ 3.66700¢ 11.84
ASSET SECURITIZATION CHARGE	323 KWH @ 0.22200¢ 0.72

*TOTAL ELECTRIC COST	46.17
GROSS RECEIPTS TAX	1.18
MUNICIPAL FRANCHISE FEE	3.03
MUNICIPAL UTILITY TAX	4.08
STATE AND OTHER TAXES ON ELECTRIC	4.01

TOTAL CURRENT BILL 58.47

TOTAL DUE THIS STATEMENT \$58.47

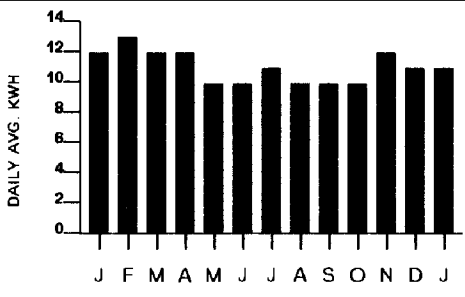
RECEIVED

JAN 17 2017

Batch

Doc

833580



ENERGY USE

DAILY AVG. USE -	11 KWH/DAY
USE ONE YEAR AGO -	12 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.59

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

13028 01511

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
157-A DUNCAN TRL LIFT L-07,
WEKIVA HILLS-REMOTE

DUE DATE
FEB 02 2017

TOTAL AMOUNT DUE
177.91

NEXT READ
DATE ON OR
ABOUT
FEB 13 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	006647019
PRESENT (ACTUAL)	056660
PREVIOUS (ACTUAL)	055308
DIFFERENCE	001352
TOTAL KWH	1352

PAYMENTS RECEIVED AS OF DEC 28 2016

187.82 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-12-16 TO 01-11-17 30 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	1352 KWH @	6.81700¢	92.17
FUEL CHARGE	1352 KWH @	3.66700¢	49.58
ASSET SECURITIZATION CHARGE	1352 KWH @	0.22200¢	3.00

*TOTAL ELECTRIC COST	156.34
GROSS RECEIPTS TAX	4.01
COUNTY UTILITY TAX	4.81
STATE AND OTHER TAXES ON ELECTRIC	12.75

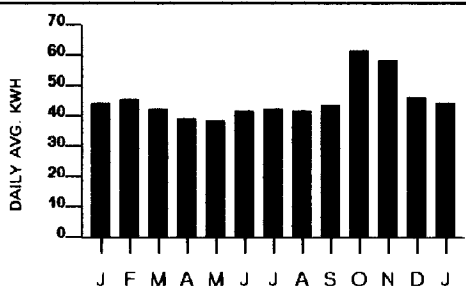
TOTAL CURRENT BILL 177.91

TOTAL DUE THIS STATEMENT \$177.91

RECEIVED

JAN 17 2017

Batch
Doc 833581



ENERGY USE

DAILY AVG. USE -	45 KWH/DAY
USE ONE YEAR AGO -	45 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$5.21

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

60498 46662

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
955 W STATE ROAD 434 LIFT
LONGWOOD FL 32750

DUE DATE
FEB 01 2017

TOTAL AMOUNT DUE
172.55

NEXT READ
DATE ON OR
ABOUT
FEB 10 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 949325081

METER READINGS

METER NO. 006635032
PRESENT (ACTUAL) 001151
PREVIOUS (ESTIMATE) 099982
DIFFERENCE 001169
TOTAL KWH 1169

PAYMENTS RECEIVED AS OF DEC 28 2016 182.55 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-12-16 TO 01-10-17 29 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 1169 KWH @ 6.81700¢ 79.69
FUEL CHARGE 1169 KWH @ 3.66700¢ 42.87
ASSET SECURITIZATION CHARGE 1169 KWH @ 0.22200¢ 2.60

*TOTAL ELECTRIC COST 136.75
GROSS RECEIPTS TAX 3.51
MUNICIPAL FRANCHISE FEE 8.97
MUNICIPAL UTILITY TAX 11.45
STATE AND OTHER TAXES ON ELECTRIC 11.87

TOTAL CURRENT BILL 172.55

TOTAL DUE THIS STATEMENT \$172.55

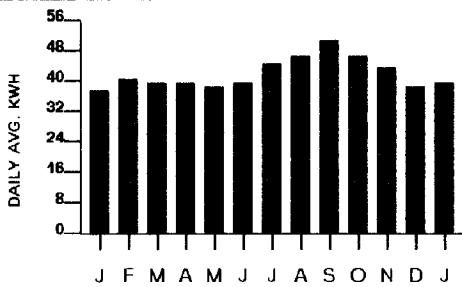
RECEIVED

JAN 17 2017

Batch

Doc

833582



ENERGY USE

DAILY AVG. USE - 40 KWH/DAY
USE ONE YEAR AGO - 38 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$4.72

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

69027 06527

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
165 SPRINGWOOD CIR LIFT
LONGWOOD FL 32750

DUE DATE
FEB 01 2017

TOTAL AMOUNT DUE
186.05

NEXT READ
DATE ON OR
ABOUT
FEB 10 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	006633081
PRESENT (ACTUAL)	032556
PREVIOUS (ESTIMATE)	031137
DIFFERENCE	001419
TOTAL KWH	1419

PAYMENTS RECEIVED AS OF DEC 28 2016

116.09 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-12-16 TO 01-10-17 29 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	1419 KWH @	6.81700¢	96.73
FUEL CHARGE	1419 KWH @	3.66700¢	52.03
ASSET SECURITIZATION CHARGE	1419 KWH @	0.22200¢	3.15

*TOTAL ELECTRIC COST	163.50
GROSS RECEIPTS TAX	4.19
COUNTY UTILITY TAX	5.02
STATE AND OTHER TAXES ON ELECTRIC	13.34

TOTAL CURRENT BILL 186.05

TOTAL DUE THIS STATEMENT \$186.05

RECEIVED

JAN 17 2017

Batch

Doc

833583



ENERGY USE

DAILY AVG. USE -	49 KWH/DAY
USE ONE YEAR AGO -	29 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$5.64

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

62878 73434

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
6440 LINNEAL BEACH DR
APOPKA FL 32703

DUE DATE
FEB 02 2017

TOTAL AMOUNT DUE
224.42

NEXT READ
DATE ON OR
ABOUT
FEB 13 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	008646935
PRESENT (ACTUAL)	061399
PREVIOUS (ESTIMATE)	059665
DIFFERENCE	001734
PRESENT ONPEAK	015645
PREVIOUS ONPEAK	015189
DIFFERENCE ONPEAK	000456
TOTAL KWH	1734
ON PEAK KWH	456
PRESENT KW (ACTUAL)	0008.40
PRESENT PEAK KW	0008.40
BASE KW	8
ON-PEAK KW	8
LOAD FACTOR	31.1%

PAYMENTS RECEIVED AS OF DEC 28 2016

205.28 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .12-13-16 TO 01-11-17 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1734 KWH @ 6.81700¢	118.21
FUEL CHARGE	1734 KWH @ 3.66700¢	63.59
ASSET SECURITIZATION CHARGE	1734 KWH @ 0.22200¢	3.85

*TOTAL ELECTRIC COST	197.24
GROSS RECEIPTS TAX	5.06
COUNTY UTILITY TAX	6.03
STATE AND OTHER TAXES ON ELECTRIC	16.09

TOTAL CURRENT BILL

224.42

TOTAL DUE THIS STATEMENT

\$224.42

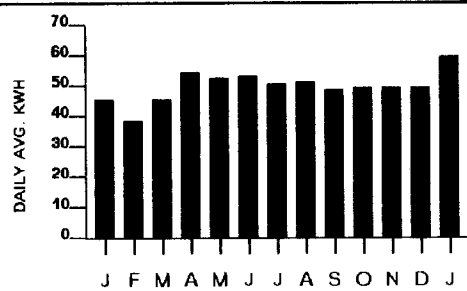
RECEIVED

JAN 17 2017

Batch

Doc

833584



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	60 KWH/DAY
USE ONE YEAR AGO -	46 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$6.80



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
60604 81643

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS

0970 APOPKA,
#M2 ENT TO FOREST PK

DUE DATE
FEB 03 2017

TOTAL AMOUNT DUE
50.43

NEXT READ
DATE ON OR
ABOUT
FEB 14 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	006634455
PRESENT (ACTUAL)	050088
PREVIOUS (ACTUAL)	049783
DIFFERENCE	000305
TOTAL KWH	305

PAYMENTS RECEIVED AS OF JAN 04 2017

50.56 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-13-16 TO 01-12-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	305 KWH @ 6.81700¢	20.79
FUEL CHARGE	305 KWH @ 3.66700¢	11.18
ASSET SECURITIZATION CHARGE	305 KWH @ 0.22200¢	0.68

*TOTAL ELECTRIC COST	44.24
GROSS RECEIPTS TAX	1.13
COUNTY UTILITY TAX	1.45
STATE AND OTHER TAXES ON ELECTRIC	3.61

TOTAL CURRENT BILL

50.43

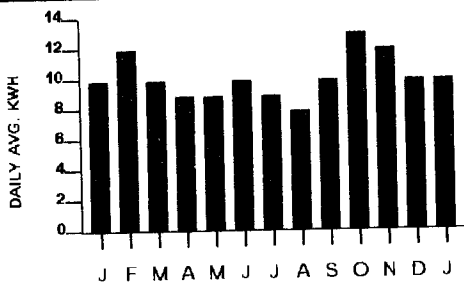
TOTAL DUE THIS STATEMENT

\$50.43

RECEIVED

JAN 23 2017

Batch 257250
Doc 34386



ENERGY USE

DAILY AVG. USE -	10 KWH/DAY
USE ONE YEAR AGO -	10 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.47

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

81366 81544

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
885 CUTLER RD LIFT
LONGWOOD FL 32779

DUE DATE FEB 03 2017	TOTAL AMOUNT DUE 17.69
NEXT READ DATE ON OR ABOUT FEB 14 2017	DEPOSIT AMOUNT ON ACCOUNT Letter of Credit

PIN: 495444558

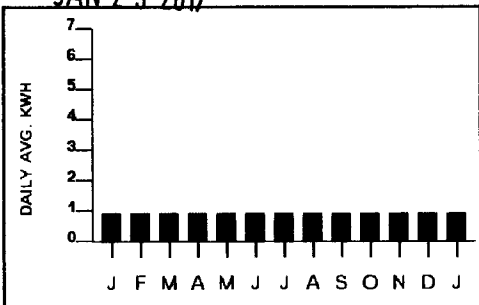
METER READINGS

METER NO.	006135977
PRESENT (ACTUAL)	004698
PREVIOUS (ACTUAL)	004662
DIFFERENCE	000036
TOTAL KWH	36

PAYMENTS RECEIVED AS OF JAN 04 2017	17.62	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD .12-13-16 TO 01-12-17 30 DAYS		
CUSTOMER CHARGE		11.59
ENERGY CHARGE	36 KWH @ 6.81700¢	2.45
FUEL CHARGE	36 KWH @ 3.66700¢	1.32
ASSET SECURITIZATION CHARGE	36 KWH @ 0.22200¢	0.08
*TOTAL ELECTRIC COST		15.44
GROSS RECEIPTS TAX		.40
COUNTY UTILITY TAX		.59
STATE AND OTHER TAXES ON ELECTRIC		1.26
TOTAL CURRENT BILL		17.69
TOTAL DUE THIS STATEMENT		\$17.69

RECEIVED

JAN 23 2017



Batch _____

Doc 834387

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	1 KWH/DAY
USE ONE YEAR AGO -	1 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.51



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

95039 86140

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
443 WEKIVA SPRINGS RD LIFT,
#2

DUE DATE FEB 03 2017	TOTAL AMOUNT DUE 39.49
NEXT READ DATE ON OR ABOUT FEB 14 2017	DEPOSIT AMOUNT ON ACCOUNT Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 006640303

PRESENT (ACTUAL) 025564

PREVIOUS (ACTUAL) 025349

DIFFERENCE 000215

TOTAL KWH 215

PAYMENTS RECEIVED AS OF JAN 04 2017 38.23 THANK YOU

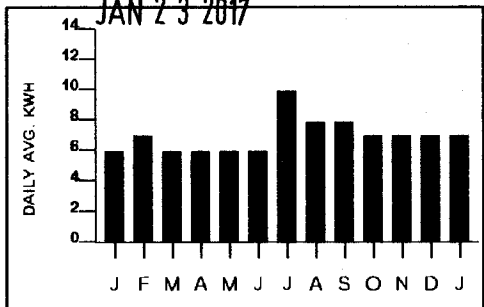
GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .12-13-16 TO 01-12-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	215 KWH @ 6.81700¢	14.66
FUEL CHARGE	215 KWH @ 3.66700¢	7.88
ASSET SECURITIZATION CHARGE	215 KWH @ 0.22200¢	0.48
*TOTAL ELECTRIC COST		34.61
GROSS RECEIPTS TAX		.89
COUNTY UTILITY TAX		1.16
STATE AND OTHER TAXES ON ELECTRIC		2.83
TOTAL CURRENT BILL		39.49
TOTAL DUE THIS STATEMENT		\$39.49

RECEIVED

JAN 23 2017



Batch _____

Doc 834388

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE - 7 KWH/DAY

USE ONE YEAR AGO - 6 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$1.15



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

12199 95768

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
115 CUMBERLAND CIR E
LIFT L-04

DUE DATE
FEB 03 2017

TOTAL AMOUNT DUE
81.97

NEXT READ
DATE ON OR
ABOUT
FEB 14 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	005509883
PRESENT (ACTUAL)	085611
PREVIOUS (ACTUAL)	085047
DIFFERENCE	000564
TOTAL KWH	564

PAYMENTS RECEIVED AS OF JAN 04 2017

80.94 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .12-13-16 TO 01-12-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	564 KWH @ 6.81700¢	38.45
FUEL CHARGE	564 KWH @ 3.66700¢	20.68
ASSET SECURITIZATION CHARGE	564 KWH @ 0.22200¢	1.25

*TOTAL ELECTRIC COST	71.97
GROSS RECEIPTS TAX	1.85
COUNTY UTILITY TAX	2.28
STATE AND OTHER TAXES ON ELECTRIC	5.87

TOTAL CURRENT BILL 81.97

TOTAL DUE THIS STATEMENT \$81.97

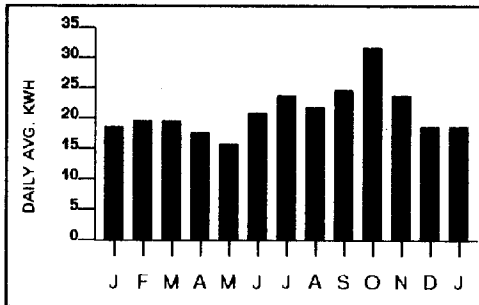
RECEIVED

JAN 23 2017

Batch

Doc

8343F9



ENERGY USE

DAILY AVG. USE -	19 KWH/DAY
USE ONE YEAR AGO -	19 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$2.40

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

29670 24597

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
241 SHADOWBAY BLVD S
UNIT N1

DUE DATE
FEB 03 2017

TOTAL AMOUNT DUE
70.52

NEXT READ
DATE ON OR
ABOUT
FEB 14 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008653966
PRESENT (ACTUAL)	012479
PREVIOUS (ACTUAL)	012009
DIFFERENCE	000470
PRESENT ONPEAK	003513
PREVIOUS ONPEAK	003382
DIFFERENCE ONPEAK	000131
TOTAL KWH	470
ON PEAK KWH	131
PRESENT KW (ACTUAL)	0002.29
PRESENT PEAK KW	0001.68
BASE KW	2
ON-PEAK KW	2
LOAD FACTOR	31.6%

PAYMENTS RECEIVED AS OF DEC 28 2016

70.83 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-12-16 TO 01-12-17 31 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	470 KWH @ 6.81700¢	32.04
FUEL CHARGE	470 KWH @ 3.66700¢	17.23
ASSET SECURITIZATION CHARGE	470 KWH @ 0.22200¢	1.04

*TOTAL ELECTRIC COST	61.90
GROSS RECEIPTS TAX	1.59
COUNTY UTILITY TAX	1.98
STATE AND OTHER TAXES ON ELECTRIC	5.05

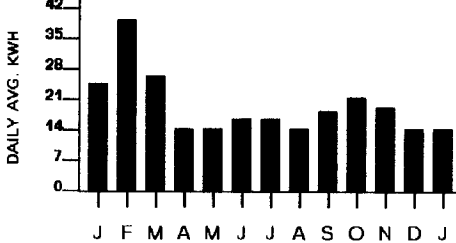
TOTAL CURRENT BILL 70.52

TOTAL DUE THIS STATEMENT \$70.52

Batch _____
Doc 834390

RECEIVED

JAN 23 2017



ENERGY USE

DAILY AVG. USE -	15 KWH/DAY
USE ONE YEAR AGO -	25 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$2.00

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

30116 67694

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
310 VALLEY DR LIFT H2
LONGHOOD FL 32779

DUE DATE
FEB 03 2017

TOTAL AMOUNT DUE
188.61

NEXT READ
DATE ON OR
ABOUT
FEB 14 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	006647748
PRESENT (ACTUAL)	066536
PREVIOUS (ACTUAL)	065096
DIFFERENCE	001440
TOTAL KWH	1440

PAYMENTS RECEIVED AS OF JAN 04 2017

184.10 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .12-13-16 TO 01-12-17	30 DAYS	
CUSTOMER CHARGE		11.59
ENERGY CHARGE	1440 KWH @ 6.81700¢	98.16
FUEL CHARGE	1440 KWH @ 3.66700¢	52.80
ASSET SECURITIZATION CHARGE	1440 KWH @ 0.22200¢	3.20

*TOTAL ELECTRIC COST	165.75
GROSS RECEIPTS TAX	4.25
COUNTY UTILITY TAX	5.09
STATE AND OTHER TAXES ON ELECTRIC	13.52

TOTAL CURRENT BILL 188.61

TOTAL DUE THIS STATEMENT \$188.61

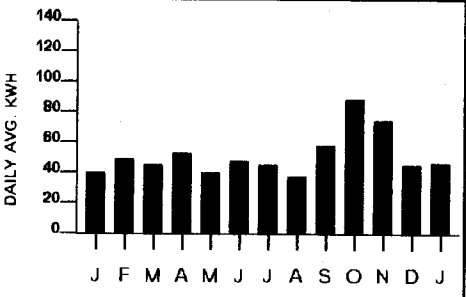
RECEIVED

JAN 23 2017

Batch _____

Doc 834391

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



ENERGY USE

DAILY AVG. USE -	48 KWH/DAY
USE ONE YEAR AGO -	41 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$5.53



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
30339 89242

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
211 SHEETWATER CREEK CT
LIFT H3

DUE DATE
FEB 03 2017

TOTAL AMOUNT DUE
229.76

NEXT READ
DATE ON OR
ABOUT
FEB 14 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008658841
PRESENT (ACTUAL)	015916
PREVIOUS (ACTUAL)	013804
DIFFERENCE	002112
PRESENT ONPEAK	004522
PREVIOUS ONPEAK	003913
DIFFERENCE ONPEAK	000609
TOTAL KWH	2112
ON PEAK KWH	609
PRESENT KW (ACTUAL)	0006.43
PRESENT PEAK KW	0005.79
BASE KW	6
ON-PEAK KW	6
LOAD FACTOR	47.3%

PAYMENTS RECEIVED AS OF DEC 28 2016

227.49 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..12-12-16 TO 01-12-17 31 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	2112 KWH @ 2.40000¢	50.69
FUEL CHARGE	2112 KWH @ 3.66700¢	77.45
DEMAND CHARGE	6 KW @ \$9.71000	58.26
ASSET SECURITIZATION CHARGE	2112 KWH @ 0.20300¢	4.29

*TOTAL ELECTRIC COST	202.28
GROSS RECEIPTS TAX	5.19
COUNTY UTILITY TAX	5.79
STATE AND OTHER TAXES ON ELECTRIC	16.50

TOTAL CURRENT BILL

229.76

TOTAL DUE THIS STATEMENT

\$229.76

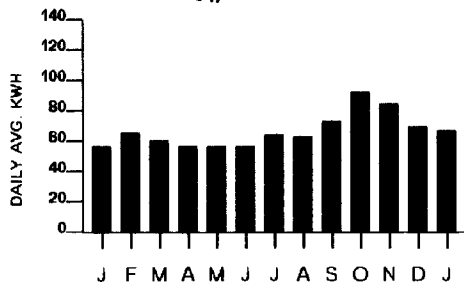
RECEIVED

JAN 23 2017

Batch

Doc

834392



ENERGY USE

DAILY AVG. USE -	68 KWH/DAY
USE ONE YEAR AGO -	58 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$6.53

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
33670 84378

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
112 WEKIVA SPRINGS RD
UNIT C8, LIFT STATION

DUE DATE
FEB 03 2017 TOTAL AMOUNT DUE
76.98

NEXT READ
DATE ON OR
ABOUT
FEB 14 2017 DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	006634514
PRESENT (ACTUAL)	006537
PREVIOUS (ACTUAL)	006014
DIFFERENCE	000523
TOTAL KWH	523

PAYMENTS RECEIVED AS OF JAN 04 2017 77.92 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-13-16 TO 01-12-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	523 KWH @ 6.81700¢	35.65
FUEL CHARGE	523 KWH @ 3.66700¢	19.18
ASSET SECURITIZATION CHARGE	523 KWH @ 0.22200¢	1.16

*TOTAL ELECTRIC COST	67.58
GROSS RECEIPTS TAX	1.73
COUNTY UTILITY TAX	2.15
STATE AND OTHER TAXES ON ELECTRIC	5.52

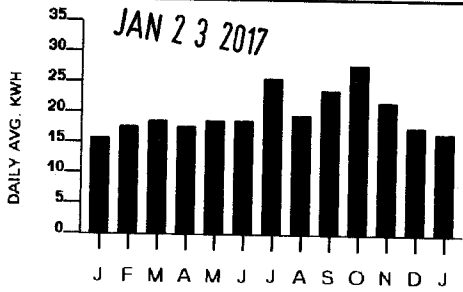
TOTAL CURRENT BILL 76.98

TOTAL DUE THIS STATEMENT \$76.98

Batch _____
Doc 834393

RECEIVED

JAN 23 2017



ENERGY USE

DAILY AVG. USE -	17 KWH/DAY
USE ONE YEAR AGO -	16 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$2.25

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

33922 86120

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
606-504-10
NORTHBROOK IL 60062

SERVICE ADDRESS
805 LITTLE HEKIVA DR, *
ALTAMONTE SPG FL 32714

DUE DATE TOTAL AMOUNT DUE
FEB 03 2017 97.79

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 14 2017 NONE

PIN: 531008861

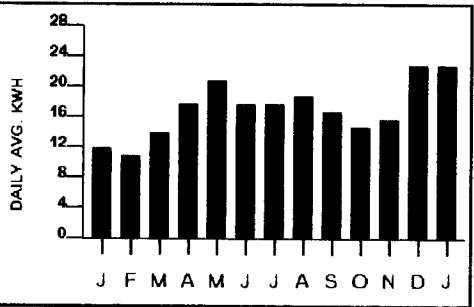
METER READINGS

METER NO.	006640304
PRESENT (ACTUAL)	072923
PREVIOUS (ACTUAL)	072229
DIFFERENCE	000694
TOTAL KWH	694

PAYMENTS RECEIVED AS OF JAN 04 2017		94.92	THANK YOU
GS-1	060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD..12-13-16 TO 01-12-17		30	DAYS
CUSTOMER CHARGE		11.59	
ENERGY CHARGE	694 KWH @ 6.81700¢	47.31	
FUEL CHARGE	694 KWH @ 3.66700¢	25.45	
ASSET SECURITIZATION CHARGE	694 KWH @ 0.22200¢	1.54	
*TOTAL ELECTRIC COST		85.89	
GROSS RECEIPTS TAX		2.20	
COUNTY UTILITY TAX		2.70	
STATE AND OTHER TAXES ON ELECTRIC		7.00	
TOTAL CURRENT BILL		97.79	
TOTAL DUE THIS STATEMENT		\$97.79	

RECEIVED
JAN 23 2017

Batch _____
Doc 834394



ENERGY USE

DAILY AVG. USE -	23 KWH/DAY
USE ONE YEAR AGO -	12 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$2.86

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

14566 04195

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
602-504-20
NORTHBROOK IL 60062

SERVICE ADDRESS
101 JAY DR PUMP
ALTAMONTE SPRINGS FL 32714

DUE DATE TOTAL AMOUNT DUE
FEB 03 2017 34.14

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 14 2017 NONE

PIN: 531008861

METER READINGS

METER NO.	001444282
PRESENT (ACTUAL)	022604
PREVIOUS (ACTUAL)	022433
DIFFERENCE	000171
TOTAL KWH	171

PAYMENTS RECEIVED AS OF JAN 04 2017

35.89 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-13-16 TO 01-12-17 30 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	171 KWH @	6.81700¢	11.66
FUEL CHARGE	171 KWH @	3.66700¢	6.27
ASSET SECURITIZATION CHARGE	171 KWH @	0.22200¢	0.38

*TOTAL ELECTRIC COST		29.90
GROSS RECEIPTS TAX		.77
COUNTY UTILITY TAX		1.02
STATE AND OTHER TAXES ON ELECTRIC		2.45

TOTAL CURRENT BILL

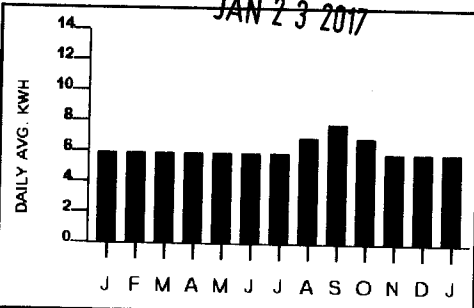
34.14

TOTAL DUE THIS STATEMENT

\$34.14

RECEIVED

JAN 23 2017



Batch

Doc

834395

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	6 KWH/DAY
USE ONE YEAR AGO -	6 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.00



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
14606 36472

JANUARY 2017

**FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:**
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
602-504-20
NORTHBROOK IL 60062

SERVICE ADDRESS
117 JAY CT LIFT AT-05
ALTAMONTE SPG FL 32714

DUE DATE FEB 03 2017	TOTAL AMOUNT DUE 26.70
NEXT READ DATE ON OR ABOUT FEB 14 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 531008861

METER READINGS

METER NO.	006056583
PRESENT (ACTUAL)	016405
PREVIOUS (ACTUAL)	016295
DIFFERENCE	000110
TOTAL KWH	110

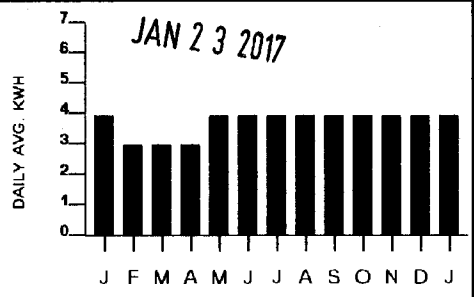
PAYMENTS RECEIVED AS OF JAN 04 2017 26.71 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD.. 12-13-16 TO 01-12-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	110 KWH @ 6.81700¢	7.50
FUEL CHARGE	110 KWH @ 3.66700¢	4.03
ASSET SECURITIZATION CHARGE	110 KWH @ 0.22200¢	0.24
*TOTAL ELECTRIC COST		23.36
GROSS RECEIPTS TAX		.60
COUNTY UTILITY TAX		.83
STATE AND OTHER TAXES ON ELECTRIC		1.91
TOTAL CURRENT BILL		26.70
TOTAL DUE THIS STATEMENT		\$26.70

RECEIVED

JAN 23 2017



Batch _____
Doc 834396

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	4 KWH/DAY
USE ONE YEAR AGO -	4 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.78



STATEMENT OF ELECTRIC SERVICE



2

ACCOUNT NUMBER

10617 83178

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
602-504-20
NORTHBROOK IL 60062

SERVICE ADDRESS
504 NORTHWESTERN AVE
LIFT AT-02, TRLWDS

DUE DATE FEB 06 2017 TOTAL AMOUNT DUE 84.65

NEXT READ DATE ON OR ABOUT FEB 15 2017 DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 531008861

METER READINGS

METER NO.	006636579
PRESENT (ACTUAL)	081216
PREVIOUS (ACTUAL)	080630
DIFFERENCE	000586
TOTAL KWH	586

PAYMENTS RECEIVED AS OF DEC 28 2016

90.37 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-14-16 TO 01-13-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	586 KWH @ 6.81700¢	39.95
FUEL CHARGE	586 KWH @ 3.66700¢	21.49
ASSET SECURITIZATION CHARGE	586 KWH @ 0.22200¢	1.30

*TOTAL ELECTRIC COST	74.33
GROSS RECEIPTS TAX	1.91
COUNTY UTILITY TAX	2.35
STATE AND OTHER TAXES ON ELECTRIC	6.06

TOTAL CURRENT BILL 84.65

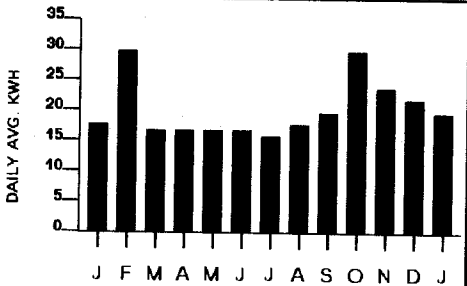
TOTAL DUE THIS STATEMENT \$84.65

RECEIVED

JAN 23 2017

Batch _____

Doc 834397



ENERGY USE

DAILY AVG. USE -	20 KWH/DAY
USE ONE YEAR AGO -	18 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$2.48

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

39263 64813

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
602-504-20
NORTHBROOK IL 60062

SERVICE ADDRESS
359 DUKE AVE, LIFT
ALTAMONTE SPG FL 32714

DUE DATE FEB 06 2017	TOTAL AMOUNT DUE 31.08
NEXT READ DATE ON OR ABOUT FEB 15 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 531008861

METER READINGS

METER NO. 006634398

PRESENT (ACTUAL) 036414

PREVIOUS (ACTUAL) 036268

DIFFERENCE 000146

TOTAL KWH 146

PAYMENTS RECEIVED AS OF DEC 28 2016 34.73 THANK YOU

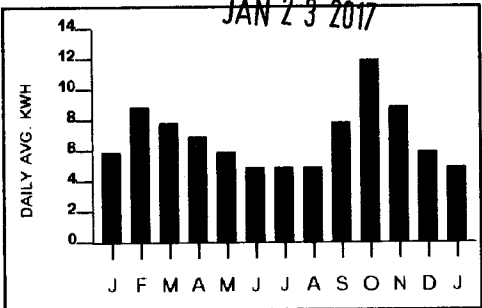
GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .12-14-16 TO 01-13-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	146 KWH @ 6.81700¢	9.95
FUEL CHARGE	146 KWH @ 3.66700¢	5.35
ASSET SECURITIZATION CHARGE	146 KWH @ 0.22200¢	0.32
*TOTAL ELECTRIC COST		27.21
GROSS RECEIPTS TAX		.70
COUNTY UTILITY TAX		.94
STATE AND OTHER TAXES ON ELECTRIC		2.23
TOTAL CURRENT BILL		31.08
TOTAL DUE THIS STATEMENT		<u>\$31.08</u>

RECEIVED

JAN 23 2017



Batch _____

Doc 834398

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE - 5 KWH/DAY

USE ONE YEAR AGO - 6 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$.91



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

31608 45557

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 N SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
791 OAKLANDO DR LIFT AT3,
NEW UG

DUE DATE
FEB 06 2017

TOTAL AMOUNT DUE
30.47

NEXT READ
DATE ON OR
ABOUT
FEB 15 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	006640181
PRESENT (ACTUAL)	020314
PREVIOUS (ACTUAL)	020173
DIFFERENCE	000141
TOTAL KWH	141

PAYMENTS RECEIVED AS OF DEC 28 2016

30.78 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-14-16 TO 01-13-17 30 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	141 KWH @	6.81700¢	9.61
FUEL CHARGE	141 KWH @	3.66700¢	5.17
ASSET SECURITIZATION CHARGE	141 KWH @	0.22200¢	0.31

*TOTAL ELECTRIC COST		26.68
GROSS RECEIPTS TAX		.68
COUNTY UTILITY TAX		.93
STATE AND OTHER TAXES ON ELECTRIC		2.18

TOTAL CURRENT BILL

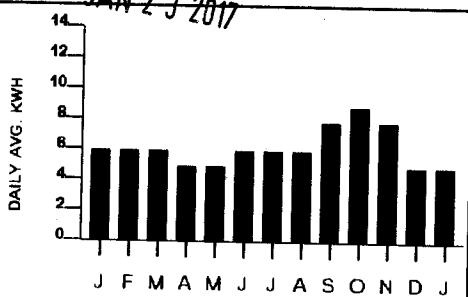
30.47

TOTAL DUE THIS STATEMENT

\$30.47

RECEIVED

JAN 23 2017



Batch

Doc

834399

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	5 KWH/DAY
USE ONE YEAR AGO -	6 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.89



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

40623 25468

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
16846 ALPHA AVE REAR,
FOUR LAKES WTP

DUE DATE
FEB 06 2017

TOTAL AMOUNT DUE
149.33

NEXT READ
DATE ON OR
ABOUT
FEB 15 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	006089823
PRESENT (ACTUAL)	047825
PREVIOUS (ACTUAL)	046873
DIFFERENCE	000952
TOTAL KWH	952

PAYMENTS RECEIVED AS OF DEC 28 2016 138.71 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-14-16 TO 01-13-17	30 DAYS	
CUSTOMER CHARGE		11.59
ENERGY CHARGE	952 KWH @ 6.81700¢	64.90
FUEL CHARGE	952 KWH @ 3.66700¢	34.91
ASSET SECURITIZATION CHARGE	952 KWH @ 0.22200¢	2.11

LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED

BILLING PERIOD..12-14-16 TO 01-13-17	30 DAYS	
CUSTOMER CHARGE		1.19
ENERGY CHARGE	42 KWH @ 2.58400¢	1.09
FUEL CHARGE	42 KWH @ 3.49400¢	1.47
ASSET SECURITIZATION CHARGE	42 KWH @ 0.04400¢	0.02

*TOTAL ELECTRIC COST 117.28

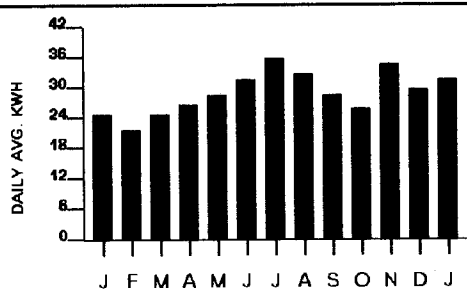
EQUIPMENT RENTAL FOR:

1 SV RW 9500

FIXTURE TOTAL	3.64
MAINTENANCE TOTAL	1.72
GROSS RECEIPTS TAX	3.01
MUNICIPAL FRANCHISE FEE	8.13
MUNICIPAL UTILITY TAX	4.95
STATE AND OTHER TAXES ON ELECTRIC	10.22
SALES TAX ON EQUIPMENT RENTAL	.38

TOTAL CURRENT BILL 149.33

RECEIVED
JAN 23 2017



ENERGY USE

DAILY AVG. USE -	33 KWH/DAY
USE ONE YEAR AGO -	26 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$4.08

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

Batch _____
Doc 834400



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
62815 36996

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
618-504-10
NORTHBROOK IL 60062

SERVICE ADDRESS
6235 BEAR LAKE TER
APOPKA FL 32703

DUE DATE FEB 06 2017 TOTAL AMOUNT DUE 229.77

NEXT READ DATE ON OR ABOUT FEB 15 2017 DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 531008861

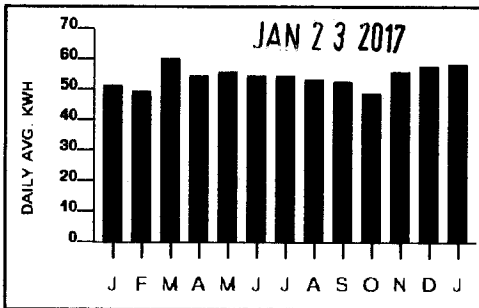
METER READINGS

METER NO. 006647770
PRESENT (ACTUAL) 002380
PREVIOUS (ACTUAL) 000602
DIFFERENCE 001778
TOTAL KWH 1778

PAYMENTS RECEIVED AS OF DEC 28 2016	214.58	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD..12-14-16 TO 01-13-17	30	DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	1778 KWH @ 6.81700¢	121.21
FUEL CHARGE	1778 KWH @ 3.66700¢	65.20
ASSET SECURITIZATION CHARGE	1778 KWH @ 0.22200¢	3.95
*TOTAL ELECTRIC COST		201.95
GROSS RECEIPTS TAX		5.18
COUNTY UTILITY TAX		6.17
STATE AND OTHER TAXES ON ELECTRIC		16.47
TOTAL CURRENT BILL		229.77
TOTAL DUE THIS STATEMENT		\$229.77

RECEIVED

Batch _____
Doc 834401



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE - 59 KWH/DAY
USE ONE YEAR AGO - 52 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$6.73



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

80549 08779

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
629-504-10
NORTHBROOK IL 60062

SERVICE ADDRESS
0 LIBERTY WAY PUMP 1, PHIL
PALM HARBOR FL 34684

DUE DATE
FEB 07 2017

TOTAL AMOUNT DUE
81.81

NEXT READ
DATE ON OR
ABOUT
FEB 16 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	006650739
PRESENT (ACTUAL)	073476
PREVIOUS (ACTUAL)	072894
DIFFERENCE	000582
TOTAL KWH	582

PAYMENTS RECEIVED AS OF JAN 04 2017

40.32 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .12-15-16 TO 01-16-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	582 KWH @ 6.81700¢	39.67
FUEL CHARGE	582 KWH @ 3.66700¢	21.34
ASSET SECURITIZATION CHARGE	582 KWH @ 0.22200¢	1.29

*TOTAL ELECTRIC COST	73.89
GROSS RECEIPTS TAX	1.89
STATE AND OTHER TAXES ON ELECTRIC	6.03

TOTAL CURRENT BILL 81.81

TOTAL DUE THIS STATEMENT \$81.81

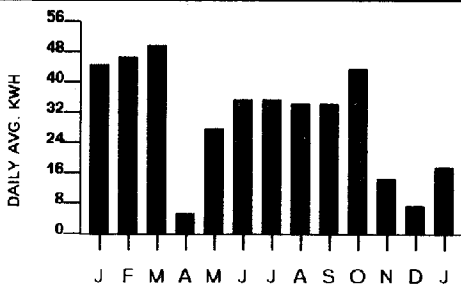
RECEIVED

JAN 23 2017

Batch

Doc

834402



ENERGY USE

DAILY AVG. USE -	18 KWH/DAY
USE ONE YEAR AGO -	45 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$2.31

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

53236 43040

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
1360 CLERMONT PUMP,
SUNSET RIDGE

DUE DATE FEB 07 2017	TOTAL AMOUNT DUE 33.46
NEXT READ DATE ON OR ABOUT FEB 16 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 531008861

METER READINGS

METER NO.	000094777
PRESENT (ACTUAL)	017739
PREVIOUS (ACTUAL)	017565
DIFFERENCE	000174
TOTAL KWH	174

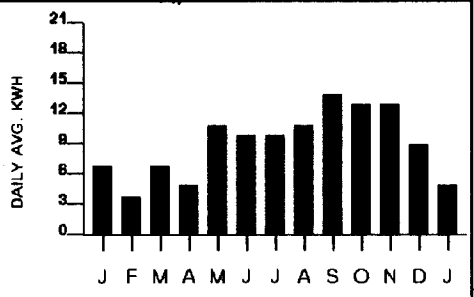
PAYMENTS RECEIVED AS OF JAN 04 2017 44.17 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-15-16 TO 01-16-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	174 KWH @ 6.81700¢	11.86
FUEL CHARGE	174 KWH @ 3.66700¢	6.38
ASSET SECURITIZATION CHARGE	174 KWH @ 0.22200¢	0.39
*TOTAL ELECTRIC COST		30.22
GROSS RECEIPTS TAX		.77
STATE AND OTHER TAXES ON ELECTRIC		2.47
TOTAL CURRENT BILL		33.46
TOTAL DUE THIS STATEMENT		\$33.46

RECEIVED

JAN 23 2017



Batch _____

Doc 834403

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE - 5 KWH/DAY

USE ONE YEAR AGO - 7 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$.94



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

08361 95665

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
C/O UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2518 SKIPPER TRL LIFT MC-10
CLEARWATER FL 33761

DUE DATE TOTAL AMOUNT DUE
FEB 09 2017 40.69

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 20 2017 NONE

PIN: 817737355

METER READINGS

METER NO. 006646936
PRESENT (ACTUAL) 034945
PREVIOUS (ACTUAL) 034710
DIFFERENCE 000235
TOTAL KWH 235

PAYMENTS RECEIVED AS OF JAN 04 2017 40.78 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD 12-19-16 TO 01-18-17 30 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	235 KWH @	6.81700¢	16.02
FUEL CHARGE	235 KWH @	3.66700¢	8.62
ASSET SECURITIZATION CHARGE	235 KWH @	0.22200¢	0.52

*TOTAL ELECTRIC COST	36.75
GROSS RECEIPTS TAX	.94
STATE AND OTHER TAXES ON ELECTRIC	3.00

TOTAL CURRENT BILL 40.69

TOTAL DUE THIS STATEMENT \$40.69

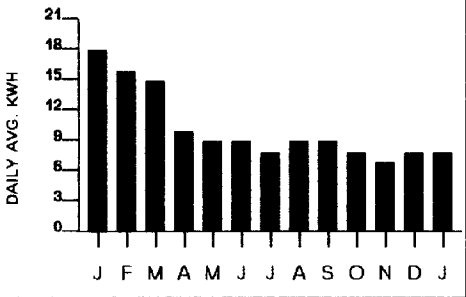
RECEIVED

JAN 23 2017

Batch

Doc

834404



ENERGY USE

DAILY AVG. USE - 8 KWH/DAY
 USE ONE YEAR AGO - 18 KWH/DAY
 *DAILY AVG. ELECTRIC COST - \$1.23

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

19578 34160

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
% UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2101 WOODS CT LIFT MC-13
PALM HARBOR FL 34683

DUE DATE FEB 08 2017	TOTAL AMOUNT DUE 14.74
NEXT READ DATE ON OR ABOUT FEB 17 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 817737355

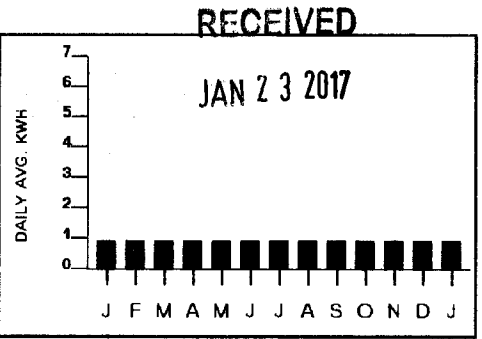
METER READINGS

METER NO.	006070940
PRESENT (ACTUAL)	003244
PREVIOUS (ACTUAL)	003228
DIFFERENCE	000016
TOTAL KWH	16

PAYMENTS RECEIVED AS OF JAN 04 2017 14.65 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-16-16 TO 01-17-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	16 KWH @ 6.81700¢	1.09
FUEL CHARGE	16 KWH @ 3.66700¢	.59
ASSET SECURITIZATION CHARGE	16 KWH @ 0.22200¢	0.04
*TOTAL ELECTRIC COST		13.31
GROSS RECEIPTS TAX		.34
STATE AND OTHER TAXES ON ELECTRIC		1.09
TOTAL CURRENT BILL		14.74
TOTAL DUE THIS STATEMENT		\$14.74



Batch _____

Doc 834405

ENERGY USE

DAILY AVG. USE -	1 KWH/DAY
USE ONE YEAR AGO -	1 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.42

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

32567 15306

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
% UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2116 COUNTY ROAD 39 LIFT
PALM HARBOR FL 34683

DUE DATE TOTAL AMOUNT DUE
FEB 08 2017 14.98

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 17 2017 NONE

PIN: 817737355

METER READINGS

METER NO.	006070943
PRESENT (ACTUAL)	002208
PREVIOUS (ACTUAL)	002190
DIFFERENCE	000018
TOTAL KWH	18

PAYMENTS RECEIVED AS OF JAN 04 2017 14.76 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-16-16 TO 01-17-17 32 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	18 KWH @	6.81700¢	1.23
FUEL CHARGE	18 KWH @	3.66700¢	.66
ASSET SECURITIZATION CHARGE	18 KWH @	0.22200¢	0.04

*TOTAL ELECTRIC COST	13.52
GROSS RECEIPTS TAX	.35
STATE AND OTHER TAXES ON ELECTRIC	1.11

TOTAL CURRENT BILL 14.98

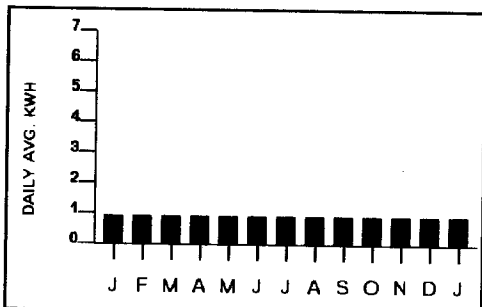
TOTAL DUE THIS STATEMENT \$14.98

RECEIVED

JAN 23 2017

Batch _____

Doc 834407



ENERGY USE

DAILY AVG. USE -	1 KWH/DAY
USE ONE YEAR AGO -	1 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.42

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE

JANUARY 2017



ACCOUNT NUMBER

71437 03107

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
1025 SPANISH OAKS BLVD LIFT
PALM HARBOR FL 34683

DUE DATE TOTAL AMOUNT DUE
FEB 08 2017 131.61

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 17 2017 NONE

PIN: 817737355

METER READINGS

METER NO.	006635810
PRESENT (ACTUAL)	042544
PREVIOUS (ACTUAL)	041542
DIFFERENCE	001002
TOTAL KWH	1002

PAYMENTS RECEIVED AS OF JAN 04 2017		437.65	THANK YOU
GS-1	060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD..12-16-16 TO 01-17-17 32 DAYS			
CUSTOMER CHARGE			11.59
ENERGY CHARGE	1002 KWH @	6.81700¢	68.31
FUEL CHARGE	1002 KWH @	3.66700¢	36.74
ASSET SECURITIZATION CHARGE	1002 KWH @	0.22200¢	2.22
*TOTAL ELECTRIC COST			118.86
GROSS RECEIPTS TAX			3.05
STATE AND OTHER TAXES ON ELECTRIC			9.70
TOTAL CURRENT BILL			131.61
TOTAL DUE THIS STATEMENT			\$131.61

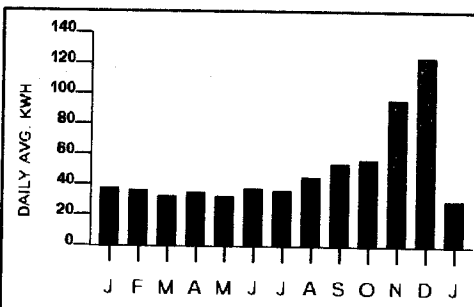
RECEIVED

JAN 23 2017

Batch

Doc

834408



ENERGY USE

DAILY AVG. USE -	31 KWH/DAY
USE ONE YEAR AGO -	39 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$3.71

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

93039 31838

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2436 CURLEW RD LIFT
DUNEDIN FL 34698

DUE DATE FEB 08 2017	TOTAL AMOUNT DUE 107.90
NEXT READ DATE ON OR ABOUT FEB 17 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 817737355

METER READINGS

METER NO.	006647581
PRESENT (ACTUAL)	055185
PREVIOUS (ACTUAL)	054383
DIFFERENCE	000802
TOTAL KWH	802

PAYMENTS RECEIVED AS OF JAN 04 2017 98.81 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-16-16 TO 01-17-17 32 DAYS

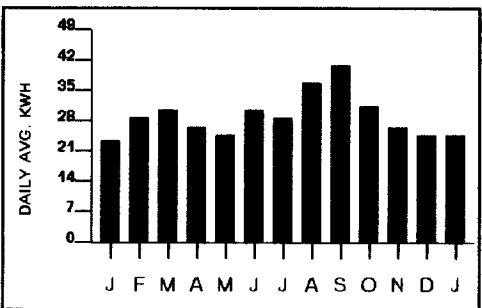
CUSTOMER CHARGE		11.59
ENERGY CHARGE	802 KWH @ 6.81700¢	54.67
FUEL CHARGE	802 KWH @ 3.66700¢	29.41
ASSET SECURITIZATION CHARGE	802 KWH @ 0.22200¢	1.78
*TOTAL ELECTRIC COST		97.45
GROSS RECEIPTS TAX		2.50
STATE AND OTHER TAXES ON ELECTRIC		7.95
TOTAL CURRENT BILL		107.90
TOTAL DUE THIS STATEMENT		\$107.90

RECEIVED

JAN 23 2017

Batch _____

Doc 834409



ENERGY USE

DAILY AVG. USE - 25 KWH/DAY

USE ONE YEAR AGO - 24 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$3.05

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE

JANUARY 2017



ACCOUNT NUMBER

06020 35405

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
C/O UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
28795 US HIGHWAY 19 N
LIFT MC-04, MACARONI GRILL

DUE DATE TOTAL AMOUNT DUE
FEB 10 2017 256.21

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 21 2017 NONE

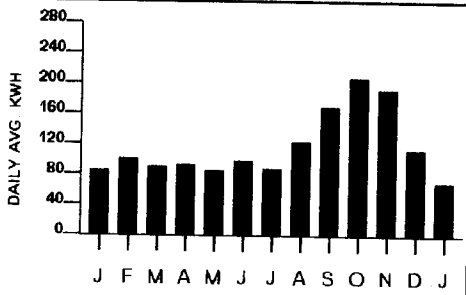
PIN: 817737355

METER READINGS

METER NO.	008625703
PRESENT (ACTUAL)	062692
PREVIOUS (ACTUAL)	060425
DIFFERENCE	002267
PRESENT ONPEAK	045973
PREVIOUS ONPEAK	045381
DIFFERENCE ONPEAK	000592
TOTAL KWH	2267
ON PEAK KWH	592
PRESENT KW (ACTUAL)	0007.82
PRESENT PEAK KW	0005.56
BASE KW	8
ON-PEAK KW	6
LOAD FACTOR	38.1%

RECEIVED

JAN 23 2017



ENERGY USE

DAILY AVG. USE -	73 KWH/DAY
USE ONE YEAR AGO -	89 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$7.46

PAYMENTS RECEIVED AS OF JAN 04 2017

417.03 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..12-19-16 TO 01-19-17 31 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	2267 KWH @ 2.40000¢	54.41
FUEL CHARGE	2267 KWH @ 3.66700¢	83.13
DEMAND CHARGE	8 KW @ \$9.71000	77.68
ASSET SECURITIZATION CHARGE	2267 KWH @ 0.20300¢	4.60

*TOTAL ELECTRIC COST	231.41
GROSS RECEIPTS TAX	5.93
STATE AND OTHER TAXES ON ELECTRIC	18.87

TOTAL CURRENT BILL

256.21

TOTAL DUE THIS STATEMENT

\$256.21

Batch

Doc

834410

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
67259 80330

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
C/O UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2219 RISING CREEK CT LIFT
DUNEDIN FL 34698

DUE DATE FEB 08 2017	TOTAL AMOUNT DUE 16.03
NEXT READ DATE ON OR ABOUT FEB 17 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 817737355

METER READINGS

METER NO.	006636305
PRESENT (ACTUAL)	003653
PREVIOUS (ACTUAL)	003626
DIFFERENCE	000027
TOTAL KWH	27

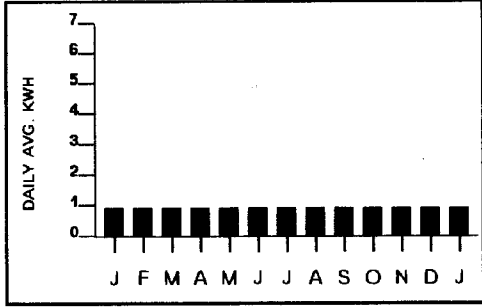
PAYMENTS RECEIVED AS OF JAN 04 2017 15.32 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-16-16 TO 01-17-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	27 KWH @ 6.81700¢	1.84
FUEL CHARGE	27 KWH @ 3.66700¢	.99
ASSET SECURITIZATION CHARGE	27 KWH @ 0.22200¢	0.06
*TOTAL ELECTRIC COST		14.48
GROSS RECEIPTS TAX		.37
STATE AND OTHER TAXES ON ELECTRIC		1.18
TOTAL CURRENT BILL		16.03
TOTAL DUE THIS STATEMENT		\$16.03

RECEIVED
JAN 24 2017

Batch 258247
Doc 836759



ENERGY USE

DAILY AVG. USE -	1 KWH/DAY
USE ONE YEAR AGO -	1 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.45

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

02297 98074

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
C/O UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2213 HANNAH WAY S LIFT
DUNEDIN FL 34698

DUE DATE TOTAL AMOUNT DUE
FEB 08 2017 302.32

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 17 2017 NONE

PIN: 817737355

METER READINGS

METER NO. 006646505
PRESENT (ACTUAL) 004735
PREVIOUS (ACTUAL) 004683
DIFFERENCE 000052
TOTAL KWH 52

PAYMENTS RECEIVED AS OF JAN 04 2017 298.92 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-16-16 TO 01-17-17 32 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 52 KWH @ 6.81700¢ 3.54
FUEL CHARGE 52 KWH @ 3.66700¢ 1.91
ASSET SECURITIZATION CHARGE 52 KWH @ 0.22200¢ 0.12

LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED
BILLING PERIOD..12-16-16 TO 01-17-17 32 DAYS
CUSTOMER CHARGE 1.19
ENERGY CHARGE 294 KWH @ 2.58400¢ 7.60
FUEL CHARGE 294 KWH @ 3.49400¢ 10.27
ASSET SECURITIZATION CHARGE 294 KWH @ 0.04400¢ 0.13

*TOTAL ELECTRIC COST 36.35

EQUIPMENT RENTAL FOR:
6 DEC CONC WASHNG 16
6 SV FLAGLER ACR 9500L

FIXTURE TOTAL 229.50

MAINTENANCE TOTAL 10.32

GROSS RECEIPTS TAX .93

MUNICIPAL FRANCHISE FEE 2.29

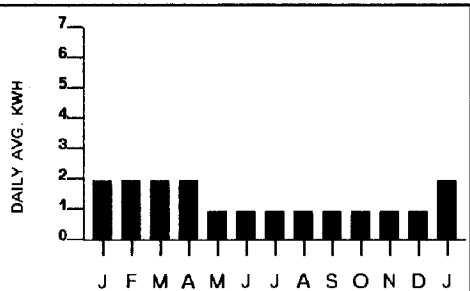
MUNICIPAL UTILITY TAX 2.98

STATE AND OTHER TAXES ON ELECTRIC 3.16

SALES TAX ON EQUIPMENT RENTAL 16.79

RECEIVED

JAN 24 2017



ENERGY USE

DAILY AVG. USE - 11 KWH/DAY
USE ONE YEAR AGO - 12 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$8.63

Payment of your bill prior to the above due date will avoid a
late payment charge of \$5.00 or 1.5%, whichever is greater.

Batch _____

Doc 836260



STATEMENT OF ELECTRIC SERVICE



2

ACCOUNT NUMBER

02297 98074

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
C/O UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2213 HANNAH WAY S LIFT
DUNEDIN FL 34698

DUE DATE
FEB 08 2017

TOTAL AMOUNT DUE
302.32

NEXT READ
DATE ON OR
ABOUT
FEB 17 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

TOTAL CURRENT BILL

302.32

TOTAL DUE THIS STATEMENT

\$302.32



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
06297 29326

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
C/O UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
3360 HIGHLAND WOODS DR
LIFT MC-15, PH 1

DUE DATE TOTAL AMOUNT DUE
FEB 08 2017 40.85

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 17 2017 NONE

PIN: 817737355

METER READINGS

METER NO. 006646506
PRESENT (ACTUAL) 016780
PREVIOUS (ACTUAL) 016587
DIFFERENCE 000193
TOTAL KWH 193

PAYMENTS RECEIVED AS OF JAN 04 2017 37.32 THANK YOU

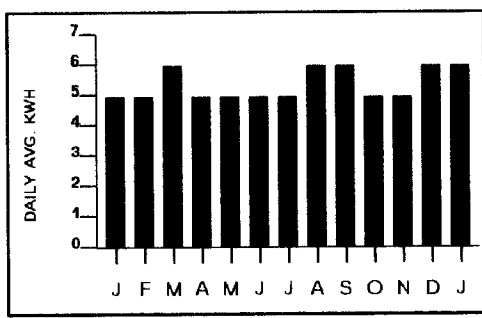
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-16-16 TO 01-17-17 32 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	193 KWH @	6.81700¢	13.16
FUEL CHARGE	193 KWH @	3.66700¢	7.08
ASSET SECURITIZATION CHARGE	193 KWH @	0.22200¢	0.43
*TOTAL ELECTRIC COST			32.26
GROSS RECEIPTS TAX			.83
MUNICIPAL FRANCHISE FEE			2.03
MUNICIPAL UTILITY TAX			2.94
STATE AND OTHER TAXES ON ELECTRIC			2.79
TOTAL CURRENT BILL			40.85
TOTAL DUE THIS STATEMENT			<u>\$40.85</u>

RECEIVED

JAN 24 2017

Batch _____
Doc 836761



ENERGY USE

DAILY AVG. USE - 6 KWH/DAY
USE ONE YEAR AGO - 5 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$1.01

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

29775 50773

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
C/O UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 PEACH TREE DR, ORANGE CT
DUNEDIN FL 34698

DUE DATE FEB 08 2017	TOTAL AMOUNT DUE 126.88
NEXT READ DATE ON OR ABOUT FEB 17 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 817737355

METER READINGS

METER NO.	006646529
PRESENT (ACTUAL)	078946
PREVIOUS (ACTUAL)	077984
DIFFERENCE	000962
TOTAL KWH	962

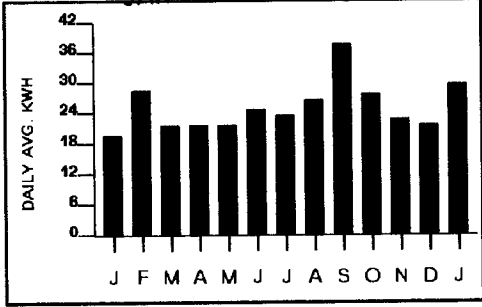
PAYMENTS RECEIVED AS OF JAN 04 2017 88.29 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .12-16-16 TO 01-17-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	962 KWH @ 6.81700¢	65.58
FUEL CHARGE	962 KWH @ 3.66700¢	35.28
ASSET SECURITIZATION CHARGE	962 KWH @ 0.22200¢	2.14
*TOTAL ELECTRIC COST		114.59
GROSS RECEIPTS TAX		2.94
STATE AND OTHER TAXES ON ELECTRIC		9.35
TOTAL CURRENT BILL		126.88
TOTAL DUE THIS STATEMENT		<u>\$126.88</u>

RECEIVED

JAN 24 2017



Batch _____
Doc 836762

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	30 KWH/DAY
USE ONE YEAR AGO -	20 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$3.58



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

36320 76220

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
C/O UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
1924 LAURELWOOD LN
DUNEDIN FL 34698

DUE DATE
FEB 08 2017

TOTAL AMOUNT DUE
82.42

NEXT READ
DATE ON OR
ABOUT
FEB 17 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 817737355

METER READINGS

METER NO.	005883993
PRESENT (ACTUAL)	062932
PREVIOUS (ACTUAL)	062345
DIFFERENCE	000587
TOTAL KWH	587

PAYMENTS RECEIVED AS OF JAN 04 2017

68.84 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-16-16 TO 01-17-17 32 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	587 KWH @	6.81700¢	40.02
FUEL CHARGE	587 KWH @	3.66700¢	21.53
ASSET SECURITIZATION CHARGE	587 KWH @	0.22200¢	1.30

*TOTAL ELECTRIC COST	74.44
GROSS RECEIPTS TAX	1.91
STATE AND OTHER TAXES ON ELECTRIC	6.07

TOTAL CURRENT BILL

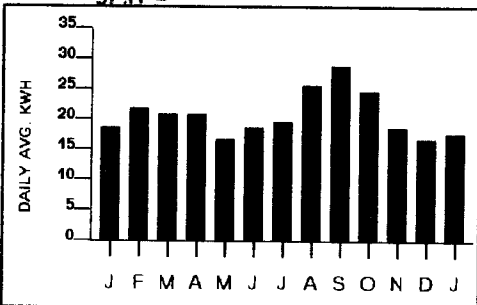
82.42

TOTAL DUE THIS STATEMENT

\$82.42

RECEIVED

JAN 24 2017



Batch _____

Doc 836763

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	18 KWH/DAY
USE ONE YEAR AGO -	19 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$2.33



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

04195 74735

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
C/O UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
30144 US HIGHWAY 19 N
LIFT MC-11, HOME DEPOT

DUE DATE
FEB 13 2017

TOTAL AMOUNT DUE
56.46

NEXT READ
DATE ON OR
ABOUT
FEB 22 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 817737355

METER READINGS

METER NO.	008634127
PRESENT (ACTUAL)	017336
PREVIOUS (ACTUAL)	016968
DIFFERENCE	000368
PRESENT ONPEAK	004875
PREVIOUS ONPEAK	004783
DIFFERENCE ONPEAK	000092
TOTAL KWH	368
ON PEAK KWH	92
PRESENT KW (ACTUAL)	0001.37
PRESENT PEAK KW	0001.16
BASE KW	1
ON-PEAK KW	1
LOAD FACTOR	49.5%

PAYMENTS RECEIVED AS OF JAN 04 2017

52.56 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-20-16 TO 01-20-17 31 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	368 KWH @	6.81700¢	25.09
FUEL CHARGE	368 KWH @	3.66700¢	13.49
ASSET SECURITIZATION CHARGE	368 KWH @	0.22200¢	0.82

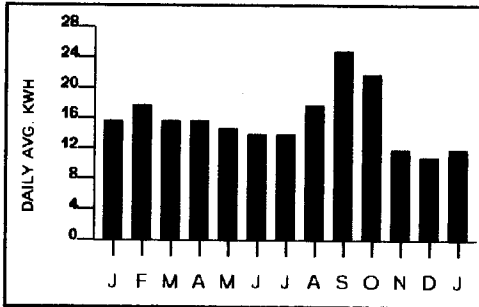
*TOTAL ELECTRIC COST	50.99
GROSS RECEIPTS TAX	1.31
STATE AND OTHER TAXES ON ELECTRIC	4.16

TOTAL CURRENT BILL 56.46

TOTAL DUE THIS STATEMENT \$56.46

RECEIVED

JAN 24 2017



Batch

Doc

836764

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	12 KWH/DAY
USE ONE YEAR AGO -	16 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.64



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

04825 07102

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
C/O UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2299 SPANISH VISTAS DR
LIFT MC-01, HWTP

DUE DATE TOTAL AMOUNT DUE
FEB 13 2017 11,734.81

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 22 2017 NONE

PIN: 817737355

METER READINGS

METER NO. 002813109
PRESENT (ACTUAL) 052643
PREVIOUS (ACTUAL) 051422
DIFFERENCE 001221
PRESENT ONPEAK 013309
PREVIOUS ONPEAK 013034
DIFFERENCE ONPEAK 000275
CONSTANT APPLIED 120
TOTAL KWH 146520
ON PEAK KWH 33000
PRESENT KW (ACTUAL) 0002.03
PRESENT PEAK KW 0001.94
BASE KW 244
ON-PEAK KW 233
LOAD FACTOR 80.7%

PAYMENTS RECEIVED AS OF JAN 04 2017 9,591.99 THANK YOU

GSDT-1 054 GENERAL SERVICE DEM TOU PRI
BILLING PERIOD..12-20-16 TO 01-20-17 31 DAYS
CUSTOMER CHARGE 153.99
ENERGY CHARGE (ON-PEAK) 33000 KWH @ 5.05400¢ 1,667.82
ENERGY CHARGE(OFF-PEAK) 113520 KWH @ 0.96700¢ 1,097.74
FUEL CHARGE (ON-PEAK) 33000 KWH @ 4.52700¢ 1,493.91
FUEL CHARGE (OFF-PEAK) 113520 KWH @ 3.21300¢ 3,647.40
DEMAND CHARGE (BASE) 244 KW @ \$5.84000 1,424.96
DEMAND CHARGE (ON-PEAK) 233 KW @ \$3.76000 876.08
BILLING DEMAND CREDIT 244 KW @ \$0.40000 97.60CR
METERING VOLTAGE ADJUSTMENT CREDIT 1% 36.37CR
ASSET SECURITIZATION CHARGE

LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED
BILLING PERIOD..12-20-16 TO 01-20-17 31 DAYS
CUSTOMER CHARGE 1.19
ENERGY CHARGE 927 KWH @ 2.58400¢ 23.95
FUEL CHARGE 927 KWH @ 3.49400¢ 32.39
ASSET SECURITIZATION CHARGE 927 KWH @ 0.04400¢ 0.41

*TOTAL ELECTRIC COST 10,580.38

EQUIPMENT RENTAL FOR:
5 WOOD 30/35
QUANTITY 2 CHANGE DATE
Removed 12-20-2016

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

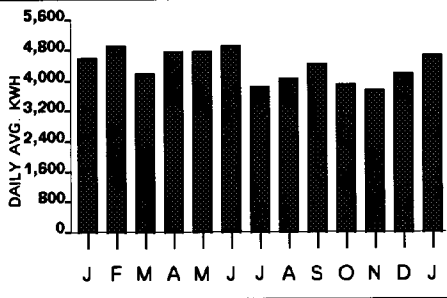
RECEIVED

JAN 24 2017

Batch

Doc

836705



ENERGY USE

DAILY AVG. USE - 4756 KWH/DAY
USE ONE YEAR AGO - 4679 KWH/DAY
*DAILY AVG. ELECTRIC COST-\$343.66



STATEMENT OF ELECTRIC SERVICE

JANUARY 2017

ACCOUNT NUMBER

04825 07102

**FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477**

WEB SITE: www.duke-energy.com

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

**UTILITIES INC OF FLORIDA
C/O UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062**

**SERVICE ADDRESS
2299 SPANISH VISTAS DR
LIFT MC-01, HWTP**

**DUE DATE TOTAL AMOUNT DUE
FEB 13 2017 11,734.81**

**NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 22 2017 NONE**

9	SV DR 27500		
0	MV RW 8000		
	QUANTITY	CHANGE	DATE
	2	Removed	12-20-2016

FIXTURE TOTAL	57.74
MAINTENANCE TOTAL	15.48
GROSS RECEIPTS TAX	271.30
STATE AND OTHER TAXES ON ELECTRIC	804.78
SALES TAX ON EQUIPMENT RENTAL	5.13

TOTAL CURRENT BILL 11,734.81

TOTAL DUE THIS STATEMENT \$11,734.81



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

31222 45615

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
629-504-10
NORTHBROOK IL 60062

SERVICE ADDRESS
2448 ARCADIA RD, DARLING RD
HOLIDAY FL 34690

DUE DATE FEB 14 2017	TOTAL AMOUNT DUE 91.54
NEXT READ DATE ON OR ABOUT FEB 23 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 531008861

METER READINGS

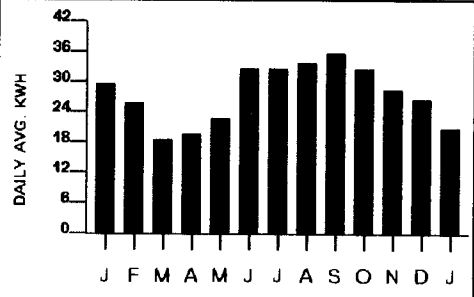
METER NO.	006650754
PRESENT (ACTUAL)	041218
PREVIOUS (ACTUAL)	040554
DIFFERENCE	000664
TOTAL KWH	664

PAYMENTS RECEIVED AS OF JAN 04 2017	105.15	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD..12-22-16 TO 01-23-17	32	DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	664 KWH @ 6.81700¢	45.26
FUEL CHARGE	664 KWH @ 3.66700¢	24.35
ASSET SECURITIZATION CHARGE	664 KWH @ 0.22200¢	1.47
*TOTAL ELECTRIC COST		82.67
GROSS RECEIPTS TAX		2.12
STATE AND OTHER TAXES ON ELECTRIC		6.75
TOTAL CURRENT BILL		91.54
TOTAL DUE THIS STATEMENT		\$91.54

RECEIVED

JAN 30 2017

Batch _____
Doc 836766



ENERGY USE

DAILY AVG. USE - 21 KWH/DAY
 USE ONE YEAR AGO - 30 KWH/DAY
 *DAILY AVG. ELECTRIC COST - \$2.58

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

70339 43151

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
1818 LAKE PLACID LIFT,
SNL PUMP CC

DUE DATE FEB 14 2017	TOTAL AMOUNT DUE 21.24
NEXT READ DATE ON OR ABOUT FEB 23 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 531008861

METER READINGS

METER NO.	006202902
PRESENT (ACTUAL)	010905
PREVIOUS (ACTUAL)	010835
DIFFERENCE	000070
TOTAL KWH	70

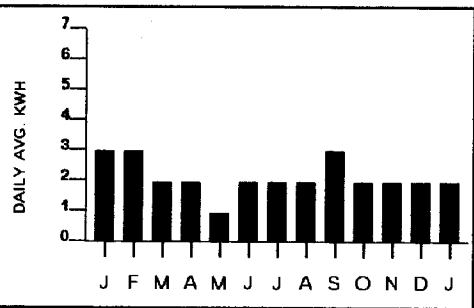
PAYMENTS RECEIVED AS OF JAN 04 2017 18.04 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-22-16 TO 01-23-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	70 KWH @ 6.81700¢	4.77
FUEL CHARGE	70 KWH @ 3.66700¢	2.57
ASSET SECURITIZATION CHARGE	70 KWH @ 0.22200¢	0.16
*TOTAL ELECTRIC COST		19.09
GROSS RECEIPTS TAX		.49
STATE AND OTHER TAXES ON ELECTRIC		1.66
TOTAL CURRENT BILL		21.24
TOTAL DUE THIS STATEMENT		<u>\$21.24</u>

RECEIVED
JAN 30 2017

Batch
Doc 836767



ENERGY USE

DAILY AVG. USE - 2 KWH/DAY
USE ONE YEAR AGO - 3 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$.60

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

70438 79846

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
1818 LAKE PLACID LIFT, SNL
LAKE PLACID FL 33852

DUE DATE
FEB 14 2017

TOTAL AMOUNT DUE
96.14

NEXT READ
DATE ON OR
ABOUT
FEB 23 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	006635469
PRESENT (ACTUAL)	044649
PREVIOUS (ACTUAL)	043950
DIFFERENCE	000699
TOTAL KWH	699

PAYMENTS RECEIVED AS OF JAN 04 2017

64.08 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-22-16 TO 01-23-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	699 KWH @ 6.81700¢	47.65
FUEL CHARGE	699 KWH @ 3.66700¢	25.63
ASSET SECURITIZATION CHARGE	699 KWH @ 0.22200¢	1.55

*TOTAL ELECTRIC COST	86.42
GROSS RECEIPTS TAX	2.22
STATE AND OTHER TAXES ON ELECTRIC	7.50

TOTAL CURRENT BILL 96.14

TOTAL DUE THIS STATEMENT \$96.14

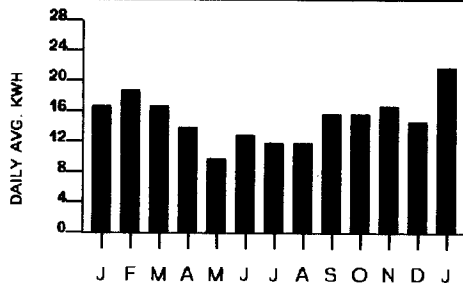
RECEIVED

JAN 30 2017

Batch

Doc

836768



ENERGY USE

DAILY AVG. USE -	22 KWH/DAY
USE ONE YEAR AGO -	17 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$2.70

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
12680 04094

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 N SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2410 PRESTIGE DR LIFT HB-01
HOLIDAY FL 34690

DUE DATE FEB 14 2017	TOTAL AMOUNT DUE 129.23
NEXT READ DATE ON OR ABOUT FEB 23 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 531008861

METER READINGS

METER NO.	002137574
PRESENT (ACTUAL)	023039
PREVIOUS (ACTUAL)	022057
DIFFERENCE	000982
TOTAL KWH	982

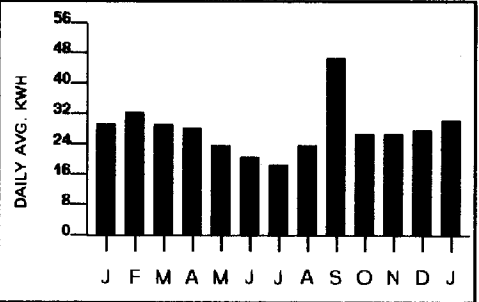
PAYMENTS RECEIVED AS OF JAN 04 2017 107.53 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-22-16 TO 01-23-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	982 KWH @ 6.81700¢	66.94
FUEL CHARGE	982 KWH @ 3.66700¢	36.01
ASSET SECURITIZATION CHARGE	982 KWH @ 0.22200¢	2.18
*TOTAL ELECTRIC COST		116.72
GROSS RECEIPTS TAX		2.99
STATE AND OTHER TAXES ON ELECTRIC		9.52
TOTAL CURRENT BILL		129.23
TOTAL DUE THIS STATEMENT		\$129.23

RECEIVED

JAN 30 2017



Batch _____
Doc 836769

ENERGY USE

DAILY AVG. USE - 31 KWH/DAY
USE ONE YEAR AGO - 30 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$3.65

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

51933 06183

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 N SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2645 FLINTWOOD DR
HOLIDAY FL 34690

DUE DATE FEB 14 2017	TOTAL AMOUNT DUE 21.15
NEXT READ DATE ON OR ABOUT FEB 23 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 531008861

METER READINGS

METER NO.	005672982
PRESENT (ACTUAL)	014730
PREVIOUS (ACTUAL)	014660
DIFFERENCE	000070
TOTAL KWH	70

PAYMENTS RECEIVED AS OF JAN 04 2017 19.95 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-22-16 TO 01-23-17 32 DAYS

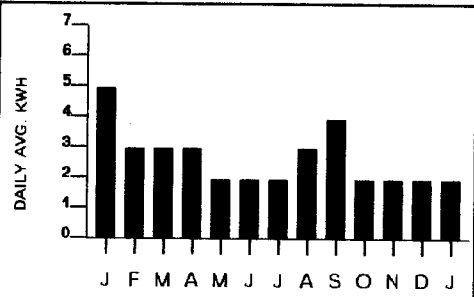
CUSTOMER CHARGE		11.59
ENERGY CHARGE	70 KWH @ 6.81700¢	4.77
FUEL CHARGE	70 KWH @ 3.66700¢	2.57
ASSET SECURITIZATION CHARGE	70 KWH @ 0.22200¢	0.16
*TOTAL ELECTRIC COST		19.09
GROSS RECEIPTS TAX		.49
STATE AND OTHER TAXES ON ELECTRIC		1.57
TOTAL CURRENT BILL		21.15
TOTAL DUE THIS STATEMENT		<u>\$21.15</u>

RECEIVED

JAN 30 2017

Batch _____

Doc 836771



ENERGY USE

DAILY AVG. USE - 2 KWH/DAY

USE ONE YEAR AGO - 5 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$.60

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

67583 71556

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 N SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS

1046 CORONADO CT LIFT
LAKE PLACID FL 33852

DUE DATE
FEB 14 2017

TOTAL AMOUNT DUE
13.24

NEXT READ
DATE ON OR
ABOUT
FEB 23 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	006301745
PRESENT (ACTUAL)	001770
PREVIOUS (ACTUAL)	001729
DIFFERENCE	000041
TOTAL KWH	41

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-22-16 TO 01-23-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	41 KWH @ 6.81700¢	2.79
FUEL CHARGE	41 KWH @ 3.66700¢	1.50
ASSET SECURITIZATION CHARGE	41 KWH @ 0.22200¢	0.09

*TOTAL ELECTRIC COST	15.97
GROSS RECEIPTS TAX	.41
STATE AND OTHER TAXES ON ELECTRIC	1.39

TOTAL CURRENT BILL	17.77
CREDIT BALANCE	4.53CR

TOTAL DUE THIS STATEMENT **\$13.24**

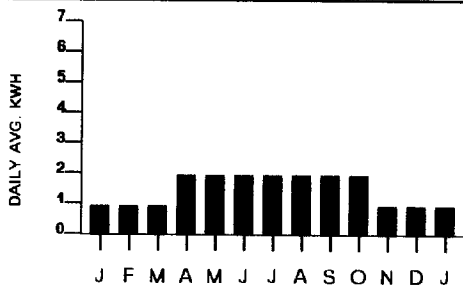
RECEIVED

JAN 30 2017

Batch

Doc

836772



ENERGY USE

DAILY AVG. USE -	1 KWH/DAY
USE ONE YEAR AGO -	1 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.50

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

05933 52222

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
13225 ANDERSON HILL RD,
WATER PLANT 4 WINDS

DUE DATE
FEB 16 2017

TOTAL AMOUNT DUE
192.17

NEXT READ
DATE ON OR
ABOUT
FEB 27 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

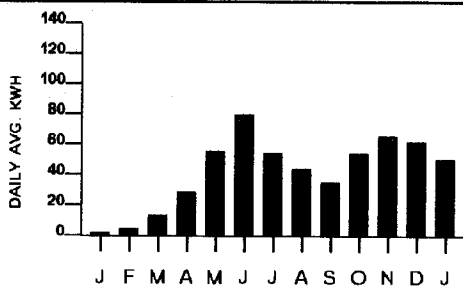
PIN: 531008861

METER READINGS

METER NO.	008632475
PRESENT (ACTUAL)	034249
PREVIOUS (ACTUAL)	032736
DIFFERENCE	001513
PRESENT ONPEAK	002004
PREVIOUS ONPEAK	001945
DIFFERENCE ONPEAK	000059
TOTAL KWH	1513
ON PEAK KWH	59
PRESENT KW (ACTUAL)	0023.36
PRESENT PEAK KW	0021.92
BASE KW	23
ON-PEAK KW	22
LOAD FACTOR	9.5%

RECEIVED

JAN 30 2017



ENERGY USE

DAILY AVG. USE -	52 KWH/DAY
USE ONE YEAR AGO -	3 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$5.99

PAYMENTS RECEIVED AS OF JAN 17 2017 254.81 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-27-16 TO 01-25-17 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1513 KWH @ 6.81700¢	103.14
FUEL CHARGE	1513 KWH @ 3.66700¢	55.48
ASSET SECURITIZATION CHARGE	1513 KWH @ 0.22200¢	3.36

*TOTAL ELECTRIC COST	173.57
GROSS RECEIPTS TAX	4.45
STATE AND OTHER TAXES ON ELECTRIC	14.15

TOTAL CURRENT BILL 192.17

TOTAL DUE THIS STATEMENT \$192.17

Batch _____

Doc 836773

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

97344 02100

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
12000 TOPAZ ST PUMP,
AMBERHILL WELL

DUE DATE FEB 16 2017	TOTAL AMOUNT DUE 506.33
NEXT READ DATE ON OR ABOUT FEB 27 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 531008861

METER READINGS

METER NO.	008632474
PRESENT (ACTUAL)	022509
PREVIOUS (ACTUAL)	021595
DIFFERENCE	000914
PRESENT ONPEAK	011488
PREVIOUS ONPEAK	011455
DIFFERENCE ONPEAK	000053
TOTAL KWH	914
ON PEAK KWH	33
PRESENT KW (ACTUAL)	0039.89
PRESENT PEAK KW	0000.92
BASE KW	40
ON-PEAK KW	1
LOAD FACTOR	3.3%

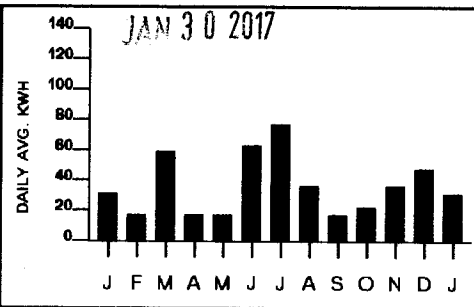
PAYMENTS RECEIVED AS OF JAN 17 2017 571.65 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD .12-27-16 TO 01-25-17 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	914 KWH @ 2.40000¢	21.94
FUEL CHARGE	914 KWH @ 3.66700¢	33.52
DEMAND CHARGE	40 KW @ \$9.71000	388.40
ASSET SECURITIZATION CHARGE	914 KWH @ 0.20300¢	1.86
*TOTAL ELECTRIC COST		457.31
GROSS RECEIPTS TAX		11.73
STATE AND OTHER TAXES ON ELECTRIC		37.29
TOTAL CURRENT BILL		506.33
TOTAL DUE THIS STATEMENT		<u>\$506.33</u>

Batch _____
Doc 836774

RECEIVED



ENERGY USE

DAILY AVG. USE - 32 KWH/DAY
USE ONE YEAR AGO - 32 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$15.77

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

81719 40371

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
C/O UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2340 WILSHIRE DR LIFT
DUNEDIN FL 34698

DUE DATE TOTAL AMOUNT DUE
FEB 21 2017 314.37

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT NONE
MAR 01 2017

PIN: 817737355

METER READINGS

METER NO.	002668318
PRESENT (ACTUAL)	025239
PREVIOUS (ACTUAL)	022731
DIFFERENCE	002508
TOTAL KWH	2508
PRESENT KW (ACTUAL)	0009.04
BASE KW	9
LOAD FACTOR	35.2%

PAYMENTS RECEIVED AS OF JAN 17 2017 264.47 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-28-16 TO 01-30-17 33 DAYS

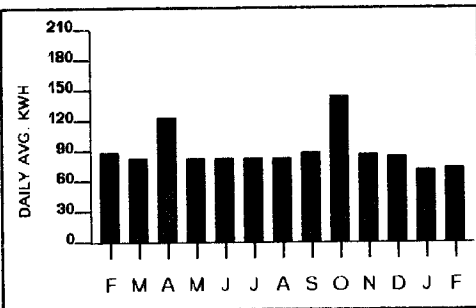
CUSTOMER CHARGE		11.59
ENERGY CHARGE	2508 KWH @ 6.97000¢	174.81
FUEL CHARGE	2508 KWH @ 3.66700¢	91.97
ASSET SECURITIZATION CHARGE	2508 KWH @ 0.22200¢	5.57

*TOTAL ELECTRIC COST	283.94
GROSS RECEIPTS TAX	7.28
STATE AND OTHER TAXES ON ELECTRIC	23.15

TOTAL CURRENT BILL 314.37

TOTAL DUE THIS STATEMENT \$314.37

Batch 259454
Doc 839270



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

RECEIVED

FEB - 6 2017

ENERGY USE

DAILY AVG. USE -	76 KWH/DAY
USE ONE YEAR AGO -	90 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$8.60



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
23221 35546

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
1635 US HIGHWAY 27 LIFT
CLERMONT FL 34715

DUE DATE FEB 21 2017 TOTAL AMOUNT DUE 51.51

NEXT READ DATE ON OR ABOUT MAR 01 2017 DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 531008861

METER READINGS

METER NO. 008639672

PRESENT (ACTUAL) 011242

PREVIOUS (ACTUAL) 010974

DIFFERENCE 000268

PRESENT ONPEAK 002814

PREVIOUS ONPEAK 002755

DIFFERENCE ONPEAK 000059

TOTAL KWH 268

ON PEAK KWH 59

PRESENT KW (ACTUAL) 0001.02

PRESENT PEAK KW 0000.52

BASE KW 1

ON-PEAK KW 1

LOAD FACTOR 33.8%

PAYMENTS RECEIVED AS OF JAN 17 2017

48.42 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-28-16 TO 01-30-17 33 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	268 KWH @	6.97000¢	18.68
FUEL CHARGE	268 KWH @	3.66700¢	9.83
ASSET SECURITIZATION CHARGE	268 KWH @	0.22200¢	0.59

*TOTAL ELECTRIC COST	40.69
GROSS RECEIPTS TAX	1.04
MUNICIPAL FRANCHISE FEE	2.61
MUNICIPAL UTILITY TAX	3.64
STATE AND OTHER TAXES ON ELECTRIC	3.53

TOTAL CURRENT BILL

51.51

TOTAL DUE THIS STATEMENT

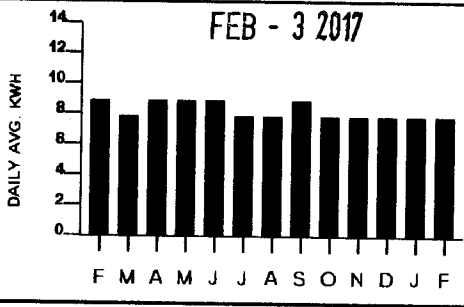
\$51.51

Batch 259454

Doc 839971

RECEIVED

FEB - 3 2017



ENERGY USE

DAILY AVG. USE - 8 KWH/DAY

USE ONE YEAR AGO - 9 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$1.23

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



25

ACCOUNT NUMBER

07919 84597

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
C/O UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 BELCHER RD LIFT MC-09,
580 MHP

DUE DATE FEB 21 2017 TOTAL AMOUNT DUE 65.26

NEXT READ DATE ON OR ABOUT MAR 01 2017 DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 817737355

METER READINGS

METER NO.	008630375
PRESENT (ACTUAL)	026397
PREVIOUS (ACTUAL)	025961
DIFFERENCE	000436
PRESENT ONPEAK	007356
PREVIOUS ONPEAK	007264
DIFFERENCE ONPEAK	000092
TOTAL KWH	436
ON PEAK KWH	92
PRESENT KW (ACTUAL)	0005.76
PRESENT PEAK KW	0003.41
BASE KW	6
ON-PEAK KW	3
LOAD FACTOR	9.2%

PAYMENTS RECEIVED AS OF JAN 17 2017

65.60 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .12-28-16 TO 01-30-17 33 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	436 KWH @ 6.97000¢	30.39
FUEL CHARGE	436 KWH @ 3.66700¢	15.99
ASSET SECURITIZATION CHARGE	436 KWH @ 0.22200¢	0.97

*TOTAL ELECTRIC COST	58.94
GROSS RECEIPTS TAX	1.51
STATE AND OTHER TAXES ON ELECTRIC	4.81

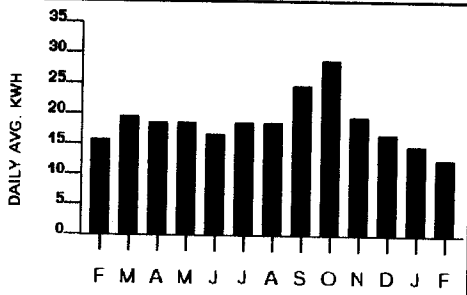
TOTAL CURRENT BILL 65.26

TOTAL DUE THIS STATEMENT \$65.26

Batch

Doc

839272



ENERGY USE

DAILY AVG. USE - 13 KWH/DAY
USE ONE YEAR AGO - 16 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$1.79

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

RECEIVED

FEB 0 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

36392 28062

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2165 US HIGHWAY 27 S,
WTRPLANT EOFHOLDYINN

DUE DATE TOTAL AMOUNT DUE
FEB 23 2017 403.75

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 03 2017 NONE

PIN: 531008861

METER READINGS

METER NO.	008656360
PRESENT (ACTUAL)	028803
PREVIOUS (ACTUAL)	025567
DIFFERENCE	003236
PRESENT ONPEAK	007855
PREVIOUS ONPEAK	006997
DIFFERENCE ONPEAK	000858
TOTAL KWH	3236
ON PEAK KWH	858
PRESENT KW (ACTUAL)	0012.95
PRESENT PEAK KW	0012.78
BASE KW	13
ON-PEAK KW	13
LOAD FACTOR	31.4%

PAYMENTS RECEIVED AS OF JAN 17 2017 219.03 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

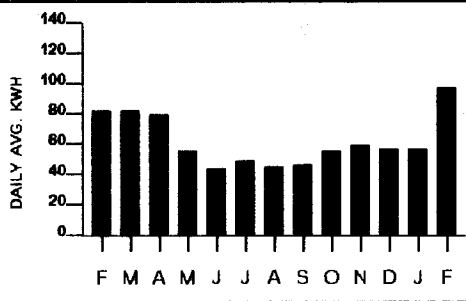
BILLING PERIOD..12-30-16 TO 02-01-17	33 DAYS	
CUSTOMER CHARGE		11.59
ENERGY CHARGE	3236 KWH @ 6.97000¢	225.55
FUEL CHARGE	3236 KWH @ 3.66700¢	118.66
ASSET SECURITIZATION CHARGE	3236 KWH @ 0.22200¢	7.18

*TOTAL ELECTRIC COST	362.98
GROSS RECEIPTS TAX	9.31
STATE AND OTHER TAXES ON ELECTRIC	31.46

TOTAL CURRENT BILL 403.75

TOTAL DUE THIS STATEMENT \$403.75

Batch _____
Doc 839273



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

RECEIVED

FEB - 6 2017

ENERGY USE

DAILY AVG. USE -	98 KWH/DAY
USE ONE YEAR AGO -	83 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$11.00



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

70427 27763

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0000 GOLFVIEW DR,
SEWER PLANT AT END

DUE DATE TOTAL AMOUNT DUE
FEB 23 2017 253.25

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 03 2017 NONE

PIN: 531008861

METER READINGS

METER NO.	008635957
PRESENT (ACTUAL)	092114
PREVIOUS (ACTUAL)	089791
DIFFERENCE	002323
PRESENT ONPEAK	024393
PREVIOUS ONPEAK	023760
DIFFERENCE ONPEAK	000633
TOTAL KWH	2323
ON PEAK KWH	633
PRESENT KW (ACTUAL)	0006.80
PRESENT PEAK KW	0006.76
BASE KW	7
ON-PEAK KW	7
LOAD FACTOR	47.7%

PAYMENTS RECEIVED AS OF JAN 17 2017 384.97 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD .01-03-17 TO 02-01-17 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	2323 KWH @ 2.46400¢	57.24
FUEL CHARGE	2323 KWH @ 3.66700¢	85.18
DEMAND CHARGE	7 KW @ \$9.85000	68.95
ASSET SECURITIZATION CHARGE	2323 KWH @ 0.20300¢	4.72

*TOTAL ELECTRIC COST	227.68
GROSS RECEIPTS TAX	5.84
STATE AND OTHER TAXES ON ELECTRIC	19.73

TOTAL CURRENT BILL

253.25

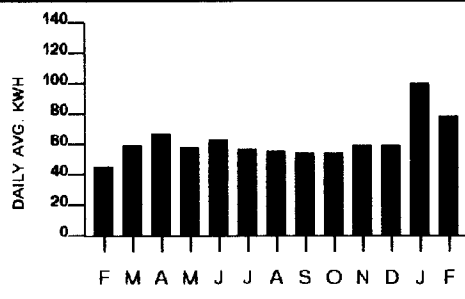
TOTAL DUE THIS STATEMENT

\$253.25

Batch

Doc

839274



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

RECEIVED

FEB - 6 2017

ENERGY USE

DAILY AVG. USE -	80 KWH/DAY
USE ONE YEAR AGO -	47 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$7.85



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
32423 06540

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 N SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2046 HOLIDAY DR, WELL
HOLIDAY FL 34691

DUE DATE FEB 23 2017 TOTAL AMOUNT DUE 662.07

NEXT READ DATE ON OR ABOUT MAR 03 2017 DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 531008861

METER READINGS

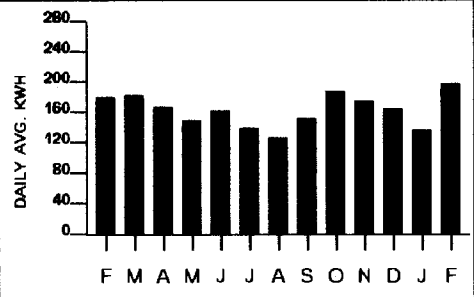
METER NO.	008633227
PRESENT (ACTUAL)	095734
PREVIOUS (ACTUAL)	089120
DIFFERENCE	006614
PRESENT ONPEAK	051770
PREVIOUS ONPEAK	050220
DIFFERENCE ONPEAK	001550
TOTAL KWH	6614
ON PEAK KWH	1550
PRESENT KW (ACTUAL)	0016.99
PRESENT PEAK KW	0016.99
BASE KW	17
ON-PEAK KW	17
LOAD FACTOR	49.1%

PAYMENTS RECEIVED AS OF JAN 17 2017 471.36 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..12-30-16 TO 02-01-17 33 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	6614 KWH @ 2.46400¢	162.97
FUEL CHARGE	6614 KWH @ 3.66700¢	242.54
DEMAND CHARGE	17 KW @ \$9.85000	167.45
ASSET SECURITIZATION CHARGE	6614 KWH @ 0.20300¢	13.43
*TOTAL ELECTRIC COST		597.98
GROSS RECEIPTS TAX		15.33
STATE AND OTHER TAXES ON ELECTRIC		48.76
TOTAL CURRENT BILL		662.07
TOTAL DUE THIS STATEMENT		\$662.07

Batch _____
Doc 839275



ENERGY USE

DAILY AVG. USE - 200 KWH/DAY
USE ONE YEAR AGO - 182 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$18.12

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

RECEIVED
FEB - 6 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

77201 61550

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 N SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2031 PLEASURE DR PUMP 2
HOLIDAY FL 34691

DUE DATE TOTAL AMOUNT DUE
FEB 23 2017 59.85

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 03 2017 NONE

PIN: 531008861

METER READINGS

METER NO.	008633226
PRESENT (ACTUAL)	032526
PREVIOUS (ACTUAL)	032135
DIFFERENCE	000391
PRESENT ONPEAK	009800
PREVIOUS ONPEAK	009681
DIFFERENCE ONPEAK	000119
TOTAL KWH	391
ON PEAK KWH	119
PRESENT KW (ACTUAL)	0006.99
PRESENT PEAK KW	0006.99
BASE KW	7
ON-PEAK KW	7
LOAD FACTOR	7.1%

PAYMENTS RECEIVED AS OF JAN 17 2017 165.50 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..12-30-16 TO 02-01-17	33 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	391 KWH @ 6.97000¢ 27.25
FUEL CHARGE	391 KWH @ 3.66700¢ 14.34
ASSET SECURITIZATION CHARGE	391 KWH @ 0.22200¢ 0.87

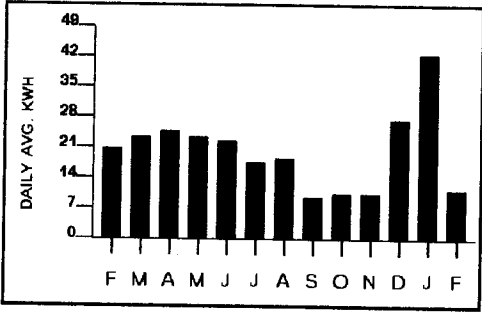
*TOTAL ELECTRIC COST	54.05
GROSS RECEIPTS TAX	1.39
STATE AND OTHER TAXES ON ELECTRIC	4.41

TOTAL CURRENT BILL 59.85

TOTAL DUE THIS STATEMENT \$59.85

Batch

Doc 839276



ENERGY USE

DAILY AVG. USE -	12 KWH/DAY
USE ONE YEAR AGO -	21 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.64

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

RECEIVED

FEB - 6 2017



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER
30454 88287

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
629-504-10
NORTHBROOK IL 60062

SERVICE ADDRESS
4621 DARLINGTON RD PUMP
HOLIDAY FL 34691

DUE DATE TOTAL AMOUNT DUE
FEB 24 2017 125.00

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 06 2017 NONE

PIN: 531008861

METER READINGS

METER NO.	008627691
PRESENT (ACTUAL)	050682
PREVIOUS (ACTUAL)	049749
DIFFERENCE	000933
PRESENT ONPEAK	012768
PREVIOUS ONPEAK	012554
DIFFERENCE ONPEAK	000214
TOTAL KWH	933
ON PEAK KWH	214
PRESENT KW (ACTUAL)	0003.60
PRESENT PEAK KW	0002.99
BASE KW	4
ON-PEAK KW	3
LOAD FACTOR	32.4%

PAYMENTS RECEIVED AS OF JAN 17 2017

154.14 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .01-03-17 TO 02-02-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	933 KWH @ 6.97000¢	65.03
FUEL CHARGE	933 KWH @ 3.66700¢	34.21
ASSET SECURITIZATION CHARGE	933 KWH @ 0.22200¢	2.07

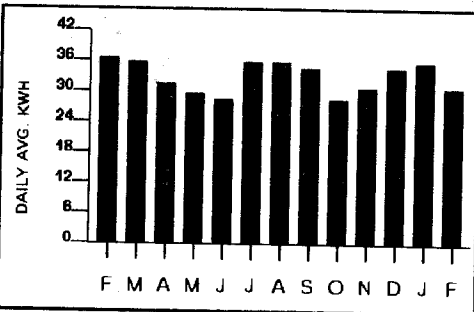
*TOTAL ELECTRIC COST	112.90
GROSS RECEIPTS TAX	2.89
STATE AND OTHER TAXES ON ELECTRIC	9.21

TOTAL CURRENT BILL 125.00

TOTAL DUE THIS STATEMENT \$125.00

Batch

Doc **839277**



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

RECEIVED

FEB - 6 2017

ENERGY USE

DAILY AVG. USE -	31 KWH/DAY
USE ONE YEAR AGO -	37 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$3.76



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER

31055 40451

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
629-504-10
NORTHBROOK IL 60062

SERVICE ADDRESS
4724 DARLINGTON RD PUMP
HOLIDAY FL 34691

DUE DATE TOTAL AMOUNT DUE
FEB 24 2017 97.73

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 06 2017 NONE

PIN: 531008861

METER READINGS

METER NO.	008626009
PRESENT (ACTUAL)	048398
PREVIOUS (ACTUAL)	047692
DIFFERENCE	000706
PRESENT ONPEAK	013874
PREVIOUS ONPEAK	013699
DIFFERENCE ONPEAK	000175
TOTAL KWH	706
ON PEAK KWH	175
PRESENT KW (ACTUAL)	0009.90
PRESENT PEAK KW	0009.68
BASE KW	10
ON-PEAK KW	10
LOAD FACTOR	9.8%

PAYMENTS RECEIVED AS OF JAN 17 2017

130.07 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..01-03-17 TO 02-02-17 30 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	706 KWH @	6.97000¢	49.21
FUEL CHARGE	706 KWH @	3.66700¢	25.89
ASSET SECURITIZATION CHARGE	706 KWH @	0.22200¢	1.57

*TOTAL ELECTRIC COST	88.26
GROSS RECEIPTS TAX	2.26
STATE AND OTHER TAXES ON ELECTRIC	7.21

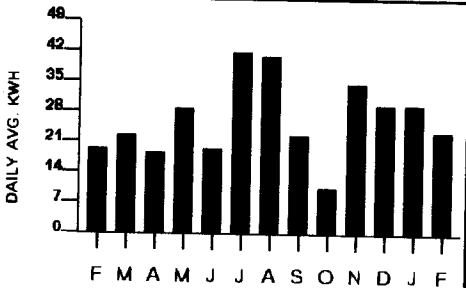
TOTAL CURRENT BILL 97.73

TOTAL DUE THIS STATEMENT \$97.73

Batch

Doc

83927P



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

RECEIVED

FEB - 6 2017

ENERGY USE

DAILY AVG. USE -	24 KWH/DAY
USE ONE YEAR AGO -	20 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$2.94



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
05887 45537

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
653 RIVERPARK CIR LIFT C-15
LONGWOOD FL 32779

DUE DATE FEB 27 2017 TOTAL AMOUNT DUE 24.54

NEXT READ DATE ON OR ABOUT MAR 07 2017 DEPOSIT AMOUNT ON ACCOUNT Letter of Credit

PIN: 495444558

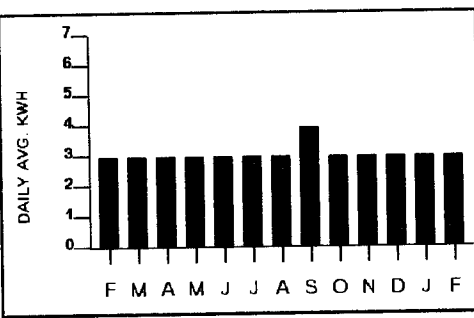
METER READINGS

METER NO. 008658218
PRESENT (ACTUAL) 003253
PREVIOUS (ACTUAL) 003162
DIFFERENCE 000091
PRESENT ONPEAK 000942
PREVIOUS ONPEAK 000913
DIFFERENCE ONPEAK 000029
TOTAL KWH 91
ON PEAK KWH 29
PRESENT KW (ACTUAL) 0000.66
PRESENT PEAK KW 0000.60
BASE KW
ON-PEAK KW
LOAD FACTOR 12.6%

PAYMENTS RECEIVED AS OF JAN 17 2017		26.95	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC			
BILLING PERIOD..01-04-17 TO 02-03-17 30 DAYS			
CUSTOMER CHARGE			11.59
ENERGY CHARGE	91 KWH @	6.97000¢	6.34
FUEL CHARGE	91 KWH @	3.66700¢	3.34
ASSET SECURITIZATION CHARGE	91 KWH @	0.22200¢	0.20
*TOTAL ELECTRIC COST			21.47
GROSS RECEIPTS TAX			.55
COUNTY UTILITY TAX			.77
STATE AND OTHER TAXES ON ELECTRIC			1.75
TOTAL CURRENT BILL			24.54
TOTAL DUE THIS STATEMENT			<u>\$24.54</u>

RECEIVED
12.6%
FEB - 7 2017

Batch
Doc 39279



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE
DAILY AVG. USE - 3 KWH/DAY
USE ONE YEAR AGO - 3 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$.72



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2017



25

ACCOUNT NUMBER

05934 97860

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
110 FOREST POINT LN
LIFT C-14

DUE DATE
FEB 27 2017

TOTAL AMOUNT DUE
21.09

NEXT READ
DATE ON OR
ABOUT
MAR 07 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008658217
PRESENT (ACTUAL)	004009
PREVIOUS (ACTUAL)	003946
DIFFERENCE	000063
PRESENT ONPEAK	001223
PREVIOUS ONPEAK	001202
DIFFERENCE ONPEAK	000021
TOTAL KWH	63
ON PEAK KWH	21

PAYMENTS RECEIVED AS OF JAN 17 2017

21.10 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-04-17 TO 02-03-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	63 KWH @ 6.97000¢	4.39
FUEL CHARGE	63 KWH @ 3.66700¢	2.31
ASSET SECURITIZATION CHARGE	63 KWH @ 0.22200¢	0.14

*TOTAL ELECTRIC COST	18.43
GROSS RECEIPTS TAX	.47
COUNTY UTILITY TAX	.68
STATE AND OTHER TAXES ON ELECTRIC	1.51

TOTAL CURRENT BILL

21.09

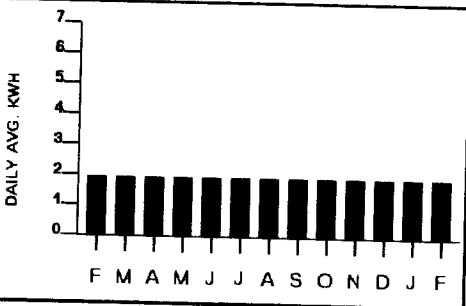
TOTAL DUE THIS STATEMENT

\$21.09

Batch

Doc

739280



ENERGY USE

DAILY AVG. USE -	2 KWH/DAY
USE ONE YEAR AGO -	2 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.61

RECEIVED

FEB - 7 2017

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2017



25

ACCOUNT NUMBER

06061 70745

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2191 SPRINGS LANDING BLVD
LIFT C-12

DUE DATE FEB 27 2017 TOTAL AMOUNT DUE 116.43

NEXT READ DATE ON OR ABOUT MAR 07 2017 DEPOSIT AMOUNT ON ACCOUNT Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008656797
PRESENT (ACTUAL)	033473
PREVIOUS (ACTUAL)	032638
DIFFERENCE	000835
PRESENT ONPEAK	009621
PREVIOUS ONPEAK	009332
DIFFERENCE ONPEAK	000289
TOTAL KWH	835
ON PEAK KWH	289
PRESENT KW (ACTUAL)	0009.48
PRESENT PEAK KW	0004.13
BASE KW	9
ON-PEAK KW	4
LOAD FACTOR	12.9%

PAYMENTS RECEIVED AS OF JAN 17 2017

122.27 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .01-04-17 TO 02-03-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	835 KWH @ 6.97000¢	58.20
FUEL CHARGE	835 KWH @ 3.66700¢	30.62
ASSET SECURITIZATION CHARGE	835 KWH @ 0.22200¢	1.85

*TOTAL ELECTRIC COST	102.26
GROSS RECEIPTS TAX	2.62
COUNTY UTILITY TAX	3.20
STATE AND OTHER TAXES ON ELECTRIC	8.35

TOTAL CURRENT BILL

116.43

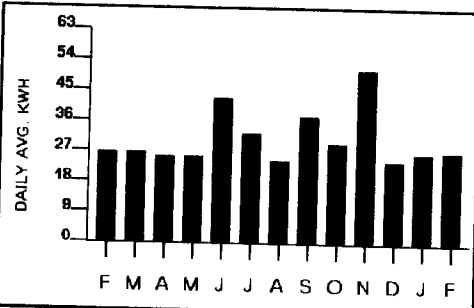
TOTAL DUE THIS STATEMENT

\$116.43

Batch

Doc

839281



ENERGY USE

DAILY AVG. USE - 28 KWH/DAY
USE ONE YEAR AGO - 27 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$3.41

RECEIVED

FEB - 7 2017

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

06102 03024

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
196 MARKHAM WOODS RD
LIFT C-09, RIVERSIDE CT

DUE DATE
FEB 27 2017

TOTAL AMOUNT DUE
26.77

NEXT READ
DATE ON OR
ABOUT
MAR 07 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008647718
PRESENT (ACTUAL)	005616
PREVIOUS (ACTUAL)	005507
DIFFERENCE	000109
PRESENT ONPEAK	001688
PREVIOUS ONPEAK	001654
DIFFERENCE ONPEAK	000034
TOTAL KWH	109
ON PEAK KWH	34

PAYMENTS RECEIVED AS OF JAN 17 2017 29.62 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .01-04-17 TO 02-03-17 30 DAYS

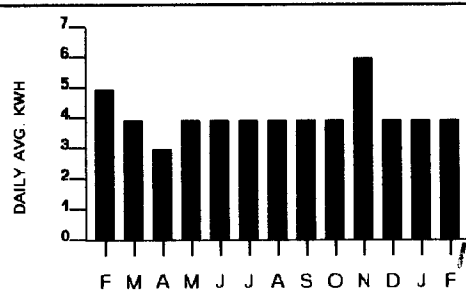
CUSTOMER CHARGE		11.59
ENERGY CHARGE	109 KWH @ 6.9700¢	7.60
FUEL CHARGE	109 KWH @ 3.66700¢	4.00
ASSET SECURITIZATION CHARGE	109 KWH @ 0.22200¢	0.24

*TOTAL ELECTRIC COST	23.43
GROSS RECEIPTS TAX	.60
COUNTY UTILITY TAX	.83
STATE AND OTHER TAXES ON ELECTRIC	1.91

TOTAL CURRENT BILL 26.77

TOTAL DUE THIS STATEMENT \$26.77

Batch _____
Doc 839282



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

RECEIVED
FEB - 7 2017

ENERGY USE

DAILY AVG. USE -	4 KWH/DAY
USE ONE YEAR AGO -	5 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.78



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2017



25

ACCOUNT NUMBER

03714 47317

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS ROAD
NORTHBROOK IL 60062

SERVICE ADDRESS
620 LAKE SHORE DR,
OAKLAND SHORES WTP

DUE DATE
FEB 27 2017

TOTAL AMOUNT DUE
663.76

NEXT READ
DATE ON OR
ABOUT
MAR 07 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	008641394
PRESENT (ACTUAL)	059350
PREVIOUS (ACTUAL)	054083
DIFFERENCE	005267
PRESENT ONPEAK	034646
PREVIOUS ONPEAK	033374
DIFFERENCE ONPEAK	001272
TOTAL KWH	5267
ON PEAK KWH	1272
PRESENT KW (ACTUAL)	0025.45
PRESENT PEAK KW	0015.29
BASE KW	25
ON-PEAK KW	15
LOAD FACTOR	29.3%

PAYMENTS RECEIVED AS OF JAN 17 2017

731.82 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-04-17 TO 02-03-17 30 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	5267 KWH @	6.97000¢	367.11
FUEL CHARGE	5267 KWH @	3.66700¢	193.14
ASSET SECURITIZATION CHARGE	5267 KWH @	0.22200¢	11.69

*TOTAL ELECTRIC COST	583.53
GROSS RECEIPTS TAX	14.96
COUNTY UTILITY TAX	17.69
STATE AND OTHER TAXES ON ELECTRIC	47.58

TOTAL CURRENT BILL

663.76

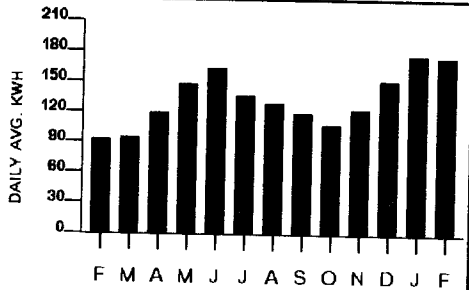
TOTAL DUE THIS STATEMENT

\$663.76

Batch

Doc

839283



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE -	176 KWH/DAY
USE ONE YEAR AGO -	95 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$19.45

RECEIVED

FEB - 7 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

56600 73026

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
3693 FISHER RD LIFT
PALM HARBOR FL 34683

DUE DATE FEB 28 2017	TOTAL AMOUNT DUE 20.18
NEXT READ DATE ON OR ABOUT MAR 08 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

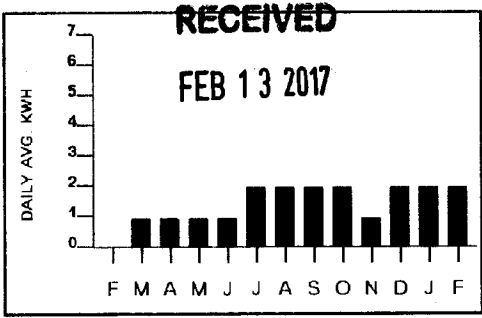
PIN: 817737355

METER READINGS

METER NO.	008657514
PRESENT (ACTUAL)	000574
PREVIOUS (ACTUAL)	000513
DIFFERENCE	000061
PRESENT ONPEAK	000172
PREVIOUS ONPEAK	000152
DIFFERENCE ONPEAK	000020
TOTAL KWH	61
ON PEAK KWH	20
PRESENT KW (ACTUAL)	0000.51
PRESENT PEAK KW	0000.51
BASE KW	1
ON-PEAK KW	1
LOAD FACTOR	7.9%

PAYMENTS RECEIVED AS OF JAN 26 2017	19.11	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD .01-05-17 TO 02-06-17	32	DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	61 KWH @ 6.97000¢	4.25
FUEL CHARGE	61 KWH @ 3.66700¢	2.24
ASSET SECURITIZATION CHARGE	61 KWH @ 0.22200¢	0.14
*TOTAL ELECTRIC COST		18.22
GROSS RECEIPTS TAX		.47
STATE AND OTHER TAXES ON ELECTRIC		1.49
TOTAL CURRENT BILL		20.18
TOTAL DUE THIS STATEMENT		\$20.18

Batch 259087
Doc 840257



ENERGY USE

DAILY AVG. USE -	2 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.57

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

72487 43363

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 BURNHAM CT LIFT
CLERMONT FL 34711

DUE DATE
FEB 28 2017

TOTAL AMOUNT DUE
72.47

NEXT READ
DATE ON OR
ABOUT

DEPOSIT AMOUNT
ON ACCOUNT

MAR 08 2017

NONE

PIN: 531008861

METER READINGS

METER NO.	006639945
PRESENT (ACTUAL)	053448
PREVIOUS (ACTUAL)	052952
DIFFERENCE	000496
TOTAL KWH	496

PAYMENTS RECEIVED AS OF JAN 26 2017

65.60 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..01-05-17 TO 02-06-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	496 KWH @ 6.97000¢	34.57
FUEL CHARGE	496 KWH @ 3.66700¢	18.19
ASSET SECURITIZATION CHARGE	496 KWH @ 0.22200¢	1.10

*TOTAL ELECTRIC COST
GROSS RECEIPTS TAX
STATE AND OTHER TAXES ON ELECTRIC

65.45
1.68
5.34

TOTAL CURRENT BILL

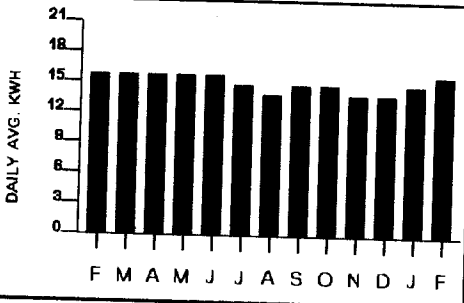
72.47

TOTAL DUE THIS STATEMENT

\$72.47

Batch

Doc 840258



ENERGY USE

DAILY AVG. USE - 16 KWH/DAY
USE ONE YEAR AGO - 16 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$2.05

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
11716 08406

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
367 SABAL PALM DR
LIFT F-02, MEDIAN

DUE DATE
MAR 01 2017

TOTAL AMOUNT DUE
1,128.64

NEXT READ
DATE ON OR
ABOUT
MAR 09 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 002822157

PRESENT (ACTUAL) 015536

PREVIOUS (ACTUAL) 015249

DIFFERENCE 000287

PRESENT ONPEAK 004502

PREVIOUS ONPEAK 004419

DIFFERENCE ONPEAK 000083

CONSTANT APPLIED 40

TOTAL KWH 11480

ON PEAK KWH 3320

PRESENT KW (ACTUAL) 0000.65

PRESENT PEAK KW 0000.63

BASE KW 26

ON-PEAK KW 25

LOAD FACTOR 57.5%

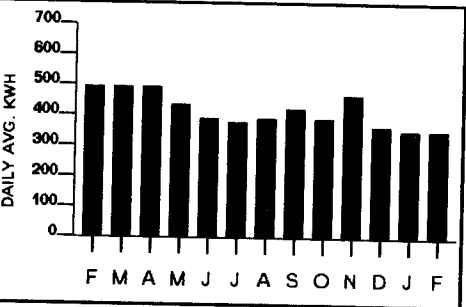
PAYMENTS RECEIVED AS OF JAN 26 2017 1,110.00 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD..01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	11480 KWH @ 2.46400¢	282.87
FUEL CHARGE	11480 KWH @ 3.66700¢	420.97
DEMAND CHARGE	26 KW @ \$9.85000	256.10
ASSET SECURITIZATION CHARGE	11480 KWH @ 0.20300¢	23.30
*TOTAL ELECTRIC COST		994.83
GROSS RECEIPTS TAX		25.51
COUNTY UTILITY TAX		27.18
STATE AND OTHER TAXES ON ELECTRIC		81.12
TOTAL CURRENT BILL		1,128.64
TOTAL DUE THIS STATEMENT		\$1,128.64

Batch _____
Doc 840259



ENERGY USE

DAILY AVG. USE - 359 KWH/DAY

USE ONE YEAR AGO - 498 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$31.09

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

RECEIVED
FEB 13 2017



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2017



2 5

ACCOUNT NUMBER

13464 36549

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
176 BRISTOL PT LIFT M-03
LONGHOOD FL 32779

DUE DATE TOTAL AMOUNT DUE
MAR 01 2017 63.32

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
MAR 09 2017

PIN: 495444558

METER READINGS

METER NO.	002637870
PRESENT (ACTUAL)	026452
PREVIOUS (ACTUAL)	026047
DIFFERENCE	000405
TOTAL KWH	405
PRESENT KW (ACTUAL)	0003.25
BASE KW	3
LOAD FACTOR	17.6%

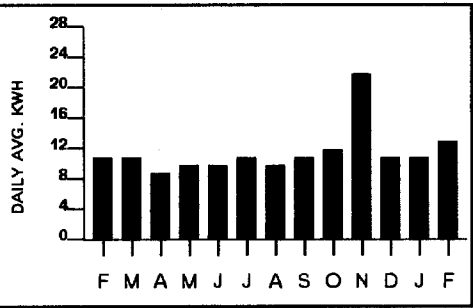
PAYMENTS RECEIVED AS OF JAN 26 2017 54.95 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	405 KWH @ 6.97000¢	28.23
FUEL CHARGE	405 KWH @ 3.66700¢	14.85
ASSET SECURITIZATION CHARGE	405 KWH @ 0.22200¢	0.90
*TOTAL ELECTRIC COST		55.57
GROSS RECEIPTS TAX		1.42
COUNTY UTILITY TAX		1.80
STATE AND OTHER TAXES ON ELECTRIC		4.53
TOTAL CURRENT BILL		63.32
TOTAL DUE THIS STATEMENT		<u>\$63.32</u>

RECEIVED
FEB 13 2017

Batch _____
Doc 840260



ENERGY USE

DAILY AVG. USE - 13 KWH/DAY
USE ONE YEAR AGO - 11 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$1.74

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2017



ACCOUNT NUMBER
13559 41204

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
486 HEKIVA COVE RD
LIFT M-04

DUE DATE
MAR 01 2017

TOTAL AMOUNT DUE
57.27

NEXT READ
DATE ON OR
ABOUT
MAR 09 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	004632909
PRESENT (ACTUAL)	026906
PREVIOUS (ACTUAL)	026550
DIFFERENCE	000356
TOTAL KWH	356
PRESENT KW (ACTUAL)	0001.45
BASE KW	1
LOAD FACTOR	46.4%

RECEIVED

FEB 13 2017

PAYMENTS RECEIVED AS OF JAN 26 2017

52.26 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	356 KWH @ 6.97000¢	24.81
FUEL CHARGE	356 KWH @ 3.66700¢	13.05
ASSET SECURITIZATION CHARGE	356 KWH @ 0.22200¢	0.79

*TOTAL ELECTRIC COST 50.24
GROSS RECEIPTS TAX 1.29
COUNTY UTILITY TAX 1.64
STATE AND OTHER TAXES ON ELECTRIC 4.10

TOTAL CURRENT BILL

57.27

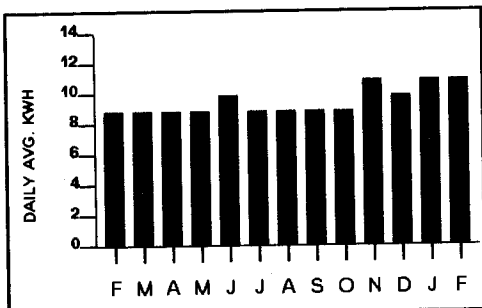
TOTAL DUE THIS STATEMENT

\$57.27

Batch

Doc

840261



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE -	11 KWH/DAY
USE ONE YEAR AGO -	9 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.57



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

22051 40309

FEBRUARY 2017

2 5

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
255 13TH ST E LIFT
TIERRA VERDE FL 33715

DUE DATE	TOTAL AMOUNT DUE
MAR 01 2017	64.89
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
MAR 09 2017	NONE

PIN: 531008861

METER READINGS

METER NO.	006635647
PRESENT (ACTUAL)	062741
PREVIOUS (ACTUAL)	062308
DIFFERENCE	000433
TOTAL KWH	433

PAYMENTS RECEIVED AS OF JAN 26 2017 60.72 THANK YOU

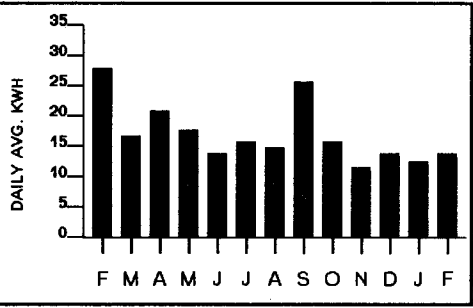
GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	433 KWH @ 6.97000¢	30.18
FUEL CHARGE	433 KWH @ 3.66700¢	15.88
ASSET SECURITIZATION CHARGE	433 KWH @ 0.22200¢	0.96
*TOTAL ELECTRIC COST		58.61
GROSS RECEIPTS TAX		1.50
STATE AND OTHER TAXES ON ELECTRIC		4.78
TOTAL CURRENT BILL		64.89
TOTAL DUE THIS STATEMENT		\$64.89

RECEIVED
FEB 13 2017

Batch _____
Doc 840262



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE - 14 KWH/DAY
USE ONE YEAR AGO - 28 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$1.83



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
29056 48180

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS

144 LEDBURY DR,
XNSFER STATION

DUE DATE TOTAL AMOUNT DUE
MAR 01 2017 12,456.82

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 09 2017 Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	002819660
PRESENT (ACTUAL)	044807
PREVIOUS (ACTUAL)	042330
DIFFERENCE	002477
PRESENT ONPEAK	010961
PREVIOUS ONPEAK	010396
DIFFERENCE ONPEAK	000565
CONSTANT APPLIED	60
TOTAL KWH	148620
ON PEAK KWH	33900
PRESENT KW (ACTUAL)	0004.43
PRESENT PEAK KW	0004.23
BASE KW	266
ON-PEAK KW	254
LOAD FACTOR	72.8%

PAYMENTS RECEIVED AS OF JAN 26 2017 13,338.86 THANK YOU

GSDT-1 053 GENERAL SERVICE DEM TOU SEC

BILLING PERIOD .01-06-17 TO 02-07-17 32 DAYS

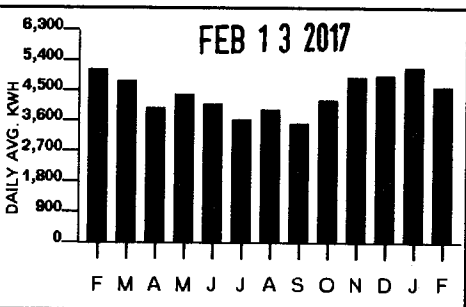
CUSTOMER CHARGE			19.01
ENERGY CHARGE (ON-PEAK)	33900 KWH @	5.19400¢	1,760.77
ENERGY CHARGE (OFF-PEAK)	114720 KWH @	0.99100¢	1,136.88
FUEL CHARGE (ON-PEAK)	33900 KWH @	4.57300¢	1,550.25
FUEL CHARGE (OFF-PEAK)	114720 KWH @	3.24500¢	3,722.66
DEMAND CHARGE (BASE)	266 KW @	\$5.93000	1,577.38
DEMAND CHARGE (ON-PEAK)	254 KW @	\$3.87000	982.98
ASSET SECURITIZATION CHARGE			
	148620 KWH @	0.20300¢	301.70

*TOTAL ELECTRIC COST	11,051.63
GROSS RECEIPTS TAX	283.37
COUNTY UTILITY TAX	284.04
STATE AND OTHER TAXES ON ELECTRIC	837.78

TOTAL CURRENT BILL 12,456.82

TOTAL DUE THIS STATEMENT \$12,456.82

RECEIVED



Batch _____
Doc **840263**

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE - 4644 KWH/DAY
USE ONE YEAR AGO - 5164 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$345.36



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2017



25

ACCOUNT NUMBER

31396 92580

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
401 FOX VALLEY DR LIFT H1
LONGHOOD FL 32779

DUE DATE TOTAL AMOUNT DUE
MAR 01 2017 201.78

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
MAR 09 2017

PIN: 495444558

METER READINGS

METER NO.	008645582
PRESENT (ACTUAL)	097833
PREVIOUS (ACTUAL)	095989
DIFFERENCE	001844
PRESENT ONPEAK	028451
PREVIOUS ONPEAK	027861
DIFFERENCE ONPEAK	000590
TOTAL KWH	1844
ON PEAK KWH	590
PRESENT KW (ACTUAL)	0005.29
PRESENT PEAK KW	0005.29
BASE KW	5
ON-PEAK KW	5
LOAD FACTOR	48.0%

PAYMENTS RECEIVED AS OF JAN 26 2017

214.67 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1844 KWH @ 2.46400¢	45.44
FUEL CHARGE	1844 KWH @ 3.66700¢	67.62
DEMAND CHARGE	5 KW @ \$9.85000	49.25
ASSET SECURITIZATION CHARGE	1844 KWH @ 0.20300¢	3.74

*TOTAL ELECTRIC COST		177.64
GROSS RECEIPTS TAX		4.55
COUNTY UTILITY TAX		5.10
STATE AND OTHER TAXES ON ELECTRIC		14.49

TOTAL CURRENT BILL

201.78

TOTAL DUE THIS STATEMENT

\$201.78

Batch

Doc

F40264

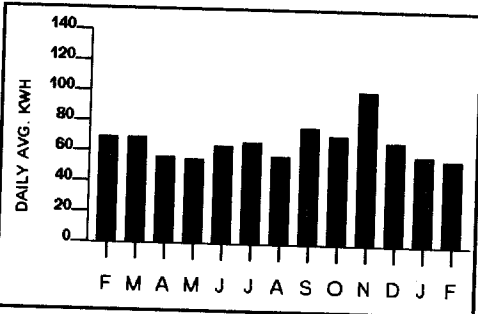
Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

RECEIVED

FEB 13 2017

ENERGY USE

DAILY AVG. USE -	58 KWH/DAY
USE ONE YEAR AGO -	70 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$5.55





STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

56781 61231

FEBRUARY 2017

2 5

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
3008 SAND LAKE RD LIFT
LONGWOOD FL 32779

DUE DATE	TOTAL AMOUNT DUE
MAR 01 2017	37.14
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
MAR 09 2017	Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 008645827

PRESENT (ACTUAL) 007870

PREVIOUS (ACTUAL) 007677

DIFFERENCE 000193

PRESENT ONPEAK 002383

PREVIOUS ONPEAK 002316

DIFFERENCE ONPEAK 000067

TOTAL KWH 193

ON PEAK KWH 67

PRESENT KW (ACTUAL) 0001.81

PRESENT PEAK KW 0001.81

BASE KW 2

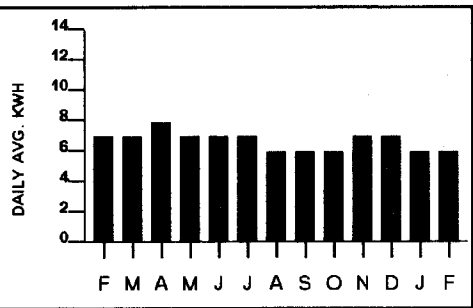
ON-PEAK KW 2

LOAD FACTOR 12.6%

PAYMENTS RECEIVED AS OF JAN 26 2017	37.04	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD .01-06-17 TO 02-07-17	32	DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	193 KWH @ 6.97000¢	13.45
FUEL CHARGE	193 KWH @ 3.66700¢	7.08
ASSET SECURITIZATION CHARGE	193 KWH @ 0.22200¢	0.43
*TOTAL ELECTRIC COST		32.55
GROSS RECEIPTS TAX		.83
COUNTY UTILITY TAX		1.11
STATE AND OTHER TAXES ON ELECTRIC		2.65
TOTAL CURRENT BILL		37.14
TOTAL DUE THIS STATEMENT		<u>\$37.14</u>

Batch _____

Doc 840265



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE - 6 KWH/DAY

USE ONE YEAR AGO - 7 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$1.02

RECEIVED

FEB 13 2017



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER

60966 85448

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
3009 SAND LAKE RD LIFT
LONGWOOD FL 32779

DUE DATE
MAR 01 2017

TOTAL AMOUNT DUE
84.69

NEXT READ
DATE ON OR
ABOUT
MAR 09 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

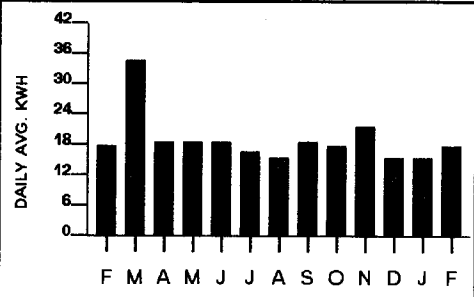
METER NO.	008645826
PRESENT (ACTUAL)	027162
PREVIOUS (ACTUAL)	026584
DIFFERENCE	000578
PRESENT ONPEAK	008513
PREVIOUS ONPEAK	008320
DIFFERENCE ONPEAK	000193
TOTAL KWH	578
ON PEAK KWH	193
PRESENT KW (ACTUAL)	0002.87
PRESENT PEAK KW	0002.30
BASE KW	3
ON-PEAK KW	2
LOAD FACTOR	25.1%

PAYMENTS RECEIVED AS OF JAN 26 2017 75.16 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-06-17 TO 02-07-17	32 DAYS	
CUSTOMER CHARGE		11.59
ENERGY CHARGE	578 KWH @ 6.97000¢	40.29
FUEL CHARGE	578 KWH @ 3.66700¢	21.20
ASSET SECURITIZATION CHARGE	578 KWH @ 0.22200¢	1.28
*TOTAL ELECTRIC COST		74.36
GROSS RECEIPTS TAX		1.91
COUNTY UTILITY TAX		2.36
STATE AND OTHER TAXES ON ELECTRIC		6.06
TOTAL CURRENT BILL		84.69
TOTAL DUE THIS STATEMENT		\$84.69

Batch _____
Doc 840266



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE - 18 KWH/DAY
USE ONE YEAR AGO - 18 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$2.32

RECEIVED

FEB 13 2017



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2017



25

ACCOUNT NUMBER
61739 61527

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
3357 E STATE ROAD 436
LIFT M7

DUE DATE MAR 01 2017	TOTAL AMOUNT DUE 117.42
NEXT READ DATE ON OR ABOUT MAR 09 2017	DEPOSIT AMOUNT ON ACCOUNT Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 008626117

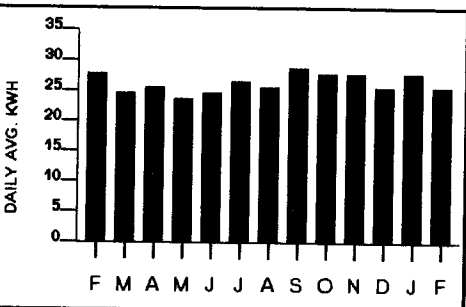
PRESENT (ACTUAL)	031839
PREVIOUS (ACTUAL)	030996
DIFFERENCE	000843
PRESENT ONPEAK	009180
PREVIOUS ONPEAK	008945
DIFFERENCE ONPEAK	000235
TOTAL KWH	843
ON PEAK KWH	235
PRESENT KW (ACTUAL)	0003.22
PRESENT PEAK KW	0003.22
BASE KW	3
ON-PEAK KW	3
LOAD FACTOR	36.6%

PAYMENTS RECEIVED AS OF JAN 26 2017 118.39 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	843 KWH @ 6.97000¢	58.76
FUEL CHARGE	843 KWH @ 3.66700¢	30.91
ASSET SECURITIZATION CHARGE	843 KWH @ 0.22200¢	1.87
*TOTAL ELECTRIC COST		103.13
GROSS RECEIPTS TAX		2.64
COUNTY UTILITY TAX		3.23
STATE AND OTHER TAXES ON ELECTRIC		8.42
TOTAL CURRENT BILL		117.42
TOTAL DUE THIS STATEMENT		\$117.42

Batch _____
Doc 840267



ENERGY USE

DAILY AVG. USE -	26 KWH/DAY
USE ONE YEAR AGO -	28 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$3.22

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

RECEIVED
FEB 13 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
79819 96193

FEBRUARY 2017

25

**FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:**
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
590 CAMPUS LOOP LIFT M-06
APOPKA FL 32703

DUE DATE TOTAL AMOUNT DUE
MAR 01 2017 257.63

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
MAR 09 2017

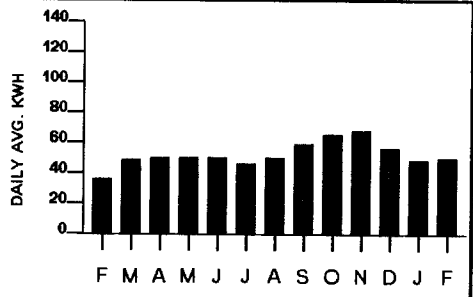
PIN: 495444558

METER READINGS

METER NO.	008656263
PRESENT (ACTUAL)	011048
PREVIOUS (ACTUAL)	009372
DIFFERENCE	001676
PRESENT ONPEAK	003168
PREVIOUS ONPEAK	002571
DIFFERENCE ONPEAK	000597
TOTAL KWH	1676
ON PEAK KWH	597
PRESENT KW (ACTUAL)	0011.21
PRESENT PEAK KW	0011.21
BASE KW	11
ON-PEAK KW	11
LOAD FACTOR	19.8%

PAYMENTS RECEIVED AS OF JAN 26 2017		244.92	THANK YOU
GSD-1 070 GENERAL SERVICE - DEMAND SEC			
BILLING PERIOD..01-06-17 TO 02-07-17 32 DAYS			
CUSTOMER CHARGE			11.59
ENERGY CHARGE	1676 KWH @	2.46400¢	41.30
FUEL CHARGE	1676 KWH @	3.66700¢	61.46
DEMAND CHARGE	11 KW @	\$9.85000	108.35
ASSET SECURITIZATION CHARGE	1676 KWH @	0.20300¢	3.40
*TOTAL ELECTRIC COST			226.10
GROSS RECEIPTS TAX			5.80
COUNTY UTILITY TAX			7.29
STATE AND OTHER TAXES ON ELECTRIC			18.44
TOTAL CURRENT BILL			257.63
TOTAL DUE THIS STATEMENT			<u>\$257.63</u>

Batch _____
Doc 84026P



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE	
DAILY AVG. USE -	52 KWH/DAY
USE ONE YEAR AGO -	37 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$7.07

RECEIVED
FEB 13 2017



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER

79830 04269

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
596 VILLAGE PL LIFT F-03
LONGWOOD FL 32779

DUE DATE
MAR 01 2017

TOTAL AMOUNT DUE
36.89

NEXT READ
DATE ON OR
ABOUT
MAR 09 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008922019
PRESENT (ACTUAL)	006328
PREVIOUS (ACTUAL)	006137
DIFFERENCE	000191
PRESENT ONPEAK	001925
PREVIOUS ONPEAK	001875
DIFFERENCE ONPEAK	000050
TOTAL KWH	191
ON PEAK KWH	50
PRESENT KW (ACTUAL)	0001.61
PRESENT PEAK KW	0000.82
BASE KW	2
ON-PEAK KW	1
LOAD FACTOR	12.4%

PAYMENTS RECEIVED AS OF JAN 26 2017

35.95 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	191 KWH @ 6.97000¢	13.31
FUEL CHARGE	191 KWH @ 3.66700¢	7.00
ASSET SECURITIZATION CHARGE	191 KWH @ 0.22200¢	0.42

*TOTAL ELECTRIC COST	32.32
GROSS RECEIPTS TAX	.83
COUNTY UTILITY TAX	1.10
STATE AND OTHER TAXES ON ELECTRIC	2.64

TOTAL CURRENT BILL

36.89

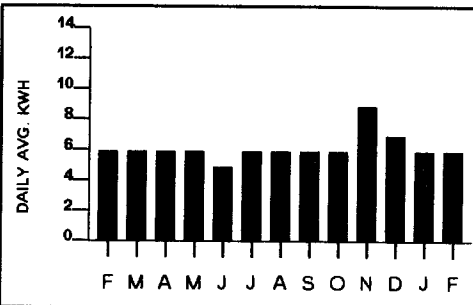
TOTAL DUE THIS STATEMENT

\$36.89

Batch

Doc

840269



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE -	6 KWH/DAY
USE ONE YEAR AGO -	6 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.01

RECEIVED

FEB 13 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

80416 16333

FEBRUARY 2017

2 5

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2629 JENNIFER HOPE BLVD
LIFT M1, REAR

DUE DATE TOTAL AMOUNT DUE
MAR 01 2017 76.06

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 09 2017 Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 008656798

PRESENT (ACTUAL) 016773

PREVIOUS (ACTUAL) 016265

DIFFERENCE 000508

PRESENT ONPEAK 005018

PREVIOUS ONPEAK 004849

DIFFERENCE ONPEAK 000169

TOTAL KWH 508

ON PEAK KWH 169

PRESENT KW (ACTUAL) 0002.69

PRESENT PEAK KW 0002.31

BASE KW 3

ON-PEAK KW 2

LOAD FACTOR 22.0%

PAYMENTS RECEIVED AS OF JAN 26 2017 78.46 THANK YOU

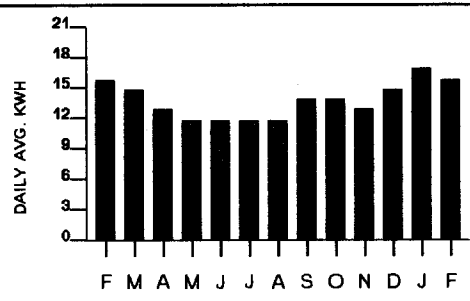
GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	508 KWH @ 6.97000¢	35.41
FUEL CHARGE	508 KWH @ 3.66700¢	18.63
ASSET SECURITIZATION CHARGE	508 KWH @ 0.22200¢	1.13
*TOTAL ELECTRIC COST		66.76
GROSS RECEIPTS TAX		1.71
COUNTY UTILITY TAX		2.14
STATE AND OTHER TAXES ON ELECTRIC		5.45
TOTAL CURRENT BILL		76.06
TOTAL DUE THIS STATEMENT		<u>\$76.06</u>

Batch _____

Doc 840270



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE - 16 KWH/DAY

USE ONE YEAR AGO - 16 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$2.09

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FEB 13 2017



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER
82025 65113

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
114 WHEATLAND CT LIFT L2
LONGWOOD FL 32779

DUE DATE TOTAL AMOUNT DUE
MAR 01 2017 194.47

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
MAR 09 2017

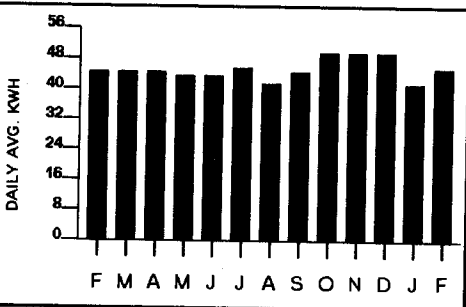
PIN: 495444558

METER READINGS

METER NO.	008921193
PRESENT (ACTUAL)	002533
PREVIOUS (ACTUAL)	001066
DIFFERENCE	001467
PRESENT ONPEAK	000726
PREVIOUS ONPEAK	000279
DIFFERENCE ONPEAK	000447
TOTAL KWH	1467
ON PEAK KWH	447
PRESENT KW (ACTUAL)	0005.46
PRESENT PEAK KW	0005.42
BASE KW	5
ON-PEAK KW	5
LOAD FACTOR	38.2%

PAYMENTS RECEIVED AS OF JAN 26 2017		161.48	THANK YOU
GS-1	060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD..01-06-17 TO 02-07-17		32	DAYS
CUSTOMER CHARGE			11.59
ENERGY CHARGE	1467 KWH @ 6.97000¢		102.25
FUEL CHARGE	1467 KWH @ 3.66700¢		53.79
ASSET SECURITIZATION CHARGE	1467 KWH @ 0.22200¢		3.26
*TOTAL ELECTRIC COST			170.89
GROSS RECEIPTS TAX			4.38
COUNTY UTILITY TAX			5.27
STATE AND OTHER TAXES ON ELECTRIC			13.93
TOTAL CURRENT BILL			194.47
TOTAL DUE THIS STATEMENT			\$194.47

Batch _____
Doc 840271



ENERGY USE	
DAILY AVG. USE -	46 KWH/DAY
USE ONE YEAR AGO -	45 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$5.34

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

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FEB 13 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
82161 02053

FEBRUARY 2017

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
144 LEDBURY DR,
WATER/SEWER PLANT

DUE DATE TOTAL AMOUNT DUE
MAR 01 2017 18,428.30

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
MAR 09 2017

PIN: 495444558

METER READINGS

METER NO. 004770652

PRESENT (ACTUAL)	050441
PREVIOUS (ACTUAL)	049469
DIFFERENCE	000972
PRESENT ONPEAK	012513
PREVIOUS ONPEAK	012284
DIFFERENCE ONPEAK	000229
CONSTANT APPLIED	230
TOTAL KWH	223560
ON PEAK KWH	52670
PRESENT KW (ACTUAL)	0001.50
PRESENT PEAK KW	0001.43
BASE KW	345
ON-PEAK KW	329
LOAD FACTOR	84.4%

PAYMENTS RECEIVED AS OF JAN 26 2017 20,163.89 THANK YOU

LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED

BILLING PERIOD..01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		1.19
ENERGY CHARGE	1615 KWH @ 2.64400¢	42.70
FUEL CHARGE	1615 KWH @ 3.49400¢	56.43
ASSET SECURITIZATION CHARGE	1615 KWH @ 0.04400¢	0.71

GSDT-1 053 GENERAL SERVICE DEM TOU SEC

BILLING PERIOD..01-06-17 TO 02-07-17 32 DAYS

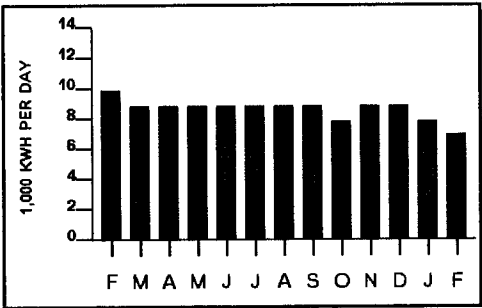
CUSTOMER CHARGE		19.01
ENERGY CHARGE (ON-PEAK)	52670 KWH @ 5.19400¢	2,735.68
ENERGY CHARGE(OFF-PEAK)	170890 KWH @ 0.99100¢	1,693.52
FUEL CHARGE (ON-PEAK)	52670 KWH @ 4.57300¢	2,408.60
FUEL CHARGE (OFF-PEAK)	170890 KWH @ 3.24500¢	5,545.38
DEMAND CHARGE (BASE)	345 KW @ \$5.93000	2,045.85
DEMAND CHARGE (ON-PEAK)	329 KW @ \$3.87000	1,273.23
ASSET SECURITIZATION CHARGE		
	223560 KWH @ 0.20300¢	453.83

***TOTAL ELECTRIC COST** 16,276.13

EQUIPMENT RENTAL FOR:

- 1 CON TYP2 TENON 45/46
- 1 CON TRPL TENON 45/46
- 4 MH SPORTSLTR 110000L
- 1 SV DR 27500

FIXTURE TOTAL 92.32



ENERGY USE

DAILY AVG. USE - 7036 KWH/DAY

USE ONE YEAR AGO - 9740 KWH/DAY

*DAILY AVG. ELECTRIC COST -\$511.94

RECEIVED
FEB 13 2017

Batch _____
Doc 840272



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER

82161 02053

FEBRUARY 2017

**FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477**

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
144 LEDBURY DR,
WATER/SEWER PLANT

**DUE DATE
MAR 01 2017**

**TOTAL AMOUNT DUE
18,428.30**

**NEXT READ
DATE ON OR
ABOUT
MAR 09 2017**

**DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit**

MAINTENANCE TOTAL	13.56
GROSS RECEIPTS TAX	417.34
COUNTY UTILITY TAX	410.28
STATE AND OTHER TAXES ON ELECTRIC	1,211.25
SALES TAX ON EQUIPMENT RENTAL	7.42
TOTAL CURRENT BILL	<u>18,428.30</u>
TOTAL DUE THIS STATEMENT	<u>\$18,428.30</u>



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2017



ACCOUNT NUMBER

82261 82750

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
105 YORK CT LIFT L3
LONGWOOD FL 32779

DUE DATE
MAR 01 2017

TOTAL AMOUNT DUE
515.56

NEXT READ
DATE ON OR
ABOUT
MAR 09 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008646986
PRESENT (ACTUAL)	093380
PREVIOUS (ACTUAL)	088731
DIFFERENCE	004649
PRESENT ONPEAK	055415
PREVIOUS ONPEAK	053998
DIFFERENCE ONPEAK	001417
TOTAL KWH	4649
ON PEAK KWH	1417
PRESENT KW (ACTUAL)	0014.77
PRESENT PEAK KW	0013.46
BASE KW	15
ON-PEAK KW	13
LOAD FACTOR	40.4%

PAYMENTS RECEIVED AS OF JAN 26 2017

509.43 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD..01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	4649 KWH @ 2.46400¢	114.55
FUEL CHARGE	4649 KWH @ 3.66700¢	170.48
DEMAND CHARGE	15 KW @ \$9.85000	147.75
ASSET SECURITIZATION CHARGE	4649 KWH @ 0.20300¢	9.44

*TOTAL ELECTRIC COST

453.81

GROSS RECEIPTS TAX

11.64

COUNTY UTILITY TAX

13.10

STATE AND OTHER TAXES ON ELECTRIC

37.01

TOTAL CURRENT BILL

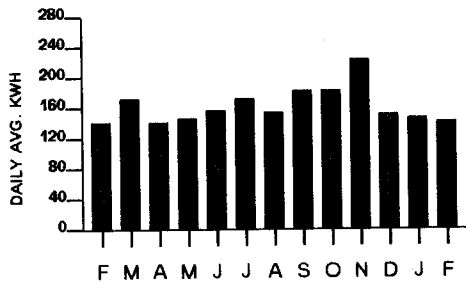
515.56

TOTAL DUE THIS STATEMENT

\$515.56

Batch

Doc 840273



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE -	145 KWH/DAY
USE ONE YEAR AGO -	144 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$14.18

RECEIVED

FEB 13 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
82388 55633

FEBRUARY 2017

25

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
224 W WEKIVA TRL LIFT L6,
W WEKIVA TRL

DUE DATE **MAR 01 2017** TOTAL AMOUNT DUE **161.02**

NEXT READ DATE ON OR ABOUT **MAR 09 2017** DEPOSIT AMOUNT ON ACCOUNT Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 008644994

PRESENT (ACTUAL) 050226

PREVIOUS (ACTUAL) 049030

DIFFERENCE 001196

PRESENT ONPEAK 014608

PREVIOUS ONPEAK 014239

DIFFERENCE ONPEAK 000369

TOTAL KWH 1196

ON PEAK KWH 369

PRESENT KW (ACTUAL) 0005.06

PRESENT PEAK KW 0004.79

BASE KW 5

ON-PEAK KW 5

LOAD FACTOR 31.1%

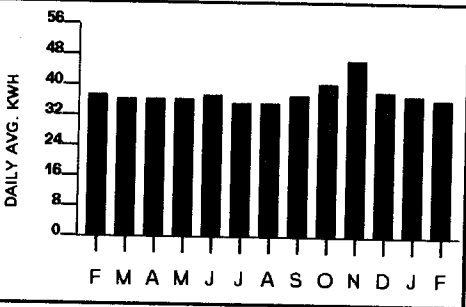
PAYMENTS RECEIVED AS OF JAN 26 2017 157.94 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1196 KWH @ 6.97000¢	83.36
FUEL CHARGE	1196 KWH @ 3.66700¢	43.86
ASSET SECURITIZATION CHARGE	1196 KWH @ 0.22200¢	2.66
*TOTAL ELECTRIC COST		141.47
GROSS RECEIPTS TAX		3.63
COUNTY UTILITY TAX		4.38
STATE AND OTHER TAXES ON ELECTRIC		11.54
TOTAL CURRENT BILL		161.02
TOTAL DUE THIS STATEMENT		\$161.02

Batch _____
Doc 840274



ENERGY USE

DAILY AVG. USE - 37 KWH/DAY

USE ONE YEAR AGO - 38 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$4.42

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

RECEIVED
FEB 13 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

82570 00890

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 HOLDERNESS DR UNIT W5,
EASEMENT

DUE DATE
MAR 01 2017

TOTAL AMOUNT DUE
470.67

NEXT READ
DATE ON OR
ABOUT
MAR 09 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008644993
PRESENT (ACTUAL)	073683
PREVIOUS (ACTUAL)	072349
DIFFERENCE	001334
PRESENT ONPEAK	003009
PREVIOUS ONPEAK	002932
DIFFERENCE ONPEAK	000077
TOTAL KWH	1334
ON PEAK KWH	77
PRESENT KW (ACTUAL)	0032.21
PRESENT PEAK KW	0032.21
BASE KW	32
ON-PEAK KW	32
LOAD FACTOR	5.4%

PAYMENTS RECEIVED AS OF JAN 26 2017

489.28 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD..01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1334 KWH @ 2.46400¢	32.87
FUEL CHARGE	1334 KWH @ 3.66700¢	48.92
DEMAND CHARGE	32 KW @ \$9.85000	315.20
ASSET SECURITIZATION CHARGE	1334 KWH @ 0.20300¢	2.71

*TOTAL ELECTRIC COST	411.29
GROSS RECEIPTS TAX	10.55
COUNTY UTILITY TAX	15.29
STATE AND OTHER TAXES ON ELECTRIC	33.54

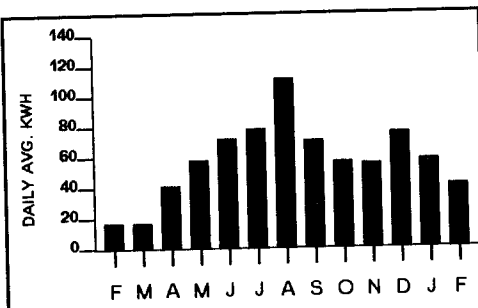
TOTAL CURRENT BILL

470.67

TOTAL DUE THIS STATEMENT

\$470.67

Batch
Doc 840275



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE -	42 KWH/DAY
USE ONE YEAR AGO -	18 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$12.85

RECEIVED

FEB 13 2017

Feb 13, 2017

Customer Bill



Dominion

CAROLINA WATER SERVICE INC
OF NORTH CAROLINA

5805 S VIRGINIA DARE TRL
TRL PUMP L.S.-D
NAGS HEAD, NC 27959

Doc 842076

Billing and Payment Summary

Account # 5101596194

Due Date: Mar 09, 2017

Total Amount Due: \$ 27.02

To avoid a Late Payment Charge of 1.0% please pay by Mar 09, 2017.

Previous Amount Due: \$ 29.37
Payments as of Feb 10: \$ 29.37CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 29

Billable Usage

Schedule 5 01/10-02/08
Total kWh 19

Measured Usage

Meter: 0200050081 01/10-02/08
Current Reading 8605
Previous Reading 8586
Total kWh 19
Current Reading 11.73
Demand 11.73

Usage History

Mo	Yr	kWh
Feb	16	29
Mar	16	24
Apr	16	37
May	16	48
Jun	16	104
Jul	16	159
Aug	16	202
Sep	16	161
Oct	16	126
Nov	16	40
Dec	16	183
Jan	17	69
Feb	17	19

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 29.37
Payment Received 29.37CR
Balance Forward 0.00

Non-Residential Service (Schedule 5) 01/10-02/08
Basic Customer Charge 19.79
Energy Charge 1.71
Rider EDIT 0.04CR
Rider C 0.01
Rider RP 0.85
Rider RPE 3.02
Fuel Charge 0.09CR

State Sales Tax 1.77
Total Current Charges 27.02

Total Account Balance 27.02

View payment options, request service changes and enroll in eBill at
www.dom.com, search: Manage Your Account

Important Customer Information from Dominion North Carolina Power

As temperatures drop this winter, your heating system works harder and more often to keep your home comfortable. This can cause your electric bill to increase. Learn how to save energy and money on our website, www.dom.com. Search: energy saving tips.

Help a family in need through EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment. Overpayments in these exact amounts are automatically recognized as a contribution to EnergyShare. You may also mail a separate check for any amount payable to EnergyShare to P.O. Box 370 Roanoke Rapids, NC 27870-0370.

RECEIVED
FEB 16 2017

Mailed on Feb 13, 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

82585 85007

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
198 HOLDERNESS DR LIFT W6
LONGWOOD FL 32779

DUE DATE MAR 01 2017	TOTAL AMOUNT DUE 145.24
NEXT READ DATE ON OR ABOUT MAR 09 2017	DEPOSIT AMOUNT ON ACCOUNT Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008645589
PRESENT (ACTUAL)	097568
PREVIOUS (ACTUAL)	095874
DIFFERENCE	001694
PRESENT ONPEAK	003889
PREVIOUS ONPEAK	003816
DIFFERENCE ONPEAK	000073
TOTAL KWH	1694
ON PEAK KWH	73
PRESENT KW (ACTUAL)	0039.68
PRESENT PEAK KW	0039.61
AVERAGE KW	40
ON-PEAK KW	40
LOAD FACTOR	5.5%

PAYMENTS RECEIVED AS OF JAN 26 2017 191.85 THANK YOU

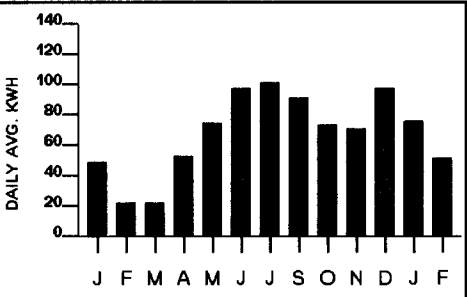
GST-1 050 GENERAL SERVICE NON-DEM TOU SEC 3 PH

BILLING PERIOD .01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		19.01
ENERGY CHARGE (ON-PEAK)	73 KWH @ 17.18300¢	12.54
ENERGY CHARGE(OFF-PEAK)	1621 KWH @ 2.26900¢	36.78
FUEL CHARGE (ON-PEAK)	73 KWH @ 4.57300¢	3.34
FUEL CHARGE (OFF-PEAK)	1621 KWH @ 3.24500¢	52.60
ASSET SECURITIZATION CHARGE	1694 KWH @ 0.22200¢	3.76
*TOTAL ELECTRIC COST		128.03
GROSS RECEIPTS TAX		3.28
COUNTY UTILITY TAX		3.49
STATE AND OTHER TAXES ON ELECTRIC		10.44
TOTAL CURRENT BILL		145.24
TOTAL DUE THIS STATEMENT		\$145.24

Batch _____

Doc 840277



ENERGY USE

DAILY AVG. USE - 53 KWH/DAY

USE ONE YEAR AGO - 0 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$4.00

RECEIVED

FEB 13 2017

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

82626 17281

FEBRUARY 2017

25

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
125 ESSEX DR UNIT W7,
EASEMENT

DUE DATE TOTAL AMOUNT DUE
MAR 01 2017 188.19

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 09 2017 Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008645591
PRESENT (ACTUAL)	024838
PREVIOUS (ACTUAL)	022631
DIFFERENCE	002207
PRESENT ONPEAK	005789
PREVIOUS ONPEAK	005664
DIFFERENCE ONPEAK	000125
TOTAL KWH	2207
ON PEAK KWH	125
PRESENT KW (ACTUAL)	0051.12
PRESENT PEAK KW	0050.97
BASE KW	51
ON-PEAK KW	51
LOAD FACTOR	5.6%

PAYMENTS RECEIVED AS OF JAN 26 2017 238.82 THANK YOU

GST-1 050 GENERAL SERVICE NON-DEM TOU SEC 3 PH
BILLING PERIOD..01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		19.01
ENERGY CHARGE (ON-PEAK)	125 KWH @ 17.18300¢	21.48
ENERGY CHARGE(OFF-PEAK)	2082 KWH @ 2.26900¢	47.24
FUEL CHARGE (ON-PEAK)	125 KWH @ 4.57300¢	5.72
FUEL CHARGE (OFF-PEAK)	2082 KWH @ 3.24500¢	67.56
ASSET SECURITIZATION CHARGE	2207 KWH @ 0.22200¢	4.90

*TOTAL ELECTRIC COST	165.91
GROSS RECEIPTS TAX	4.25
COUNTY UTILITY TAX	4.49
STATE AND OTHER TAXES ON ELECTRIC	13.54

TOTAL CURRENT BILL 188.19

TOTAL DUE THIS STATEMENT \$188.19

Batch _____
Doc 840278



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE	
DAILY AVG. USE -	69 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$5.18

RECEIVED
FEB 13 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
83907 86186

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
992 STONE CREEK CT LIFT H6
LONGHOOD FL 32779

DUE DATE
MAR 01 2017

TOTAL AMOUNT DUE
19.98

NEXT READ
DATE ON OR
ABOUT
MAR 09 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 004633494

PRESENT (ACTUAL) 014560

PREVIOUS (ACTUAL) 014506

DIFFERENCE 000054

TOTAL KWH 54

PAYMENTS RECEIVED AS OF JAN 26 2017 19.76 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	54 KWH @ 6.97000¢	3.76
FUEL CHARGE	54 KWH @ 3.66700¢	1.98
ASSET SECURITIZATION CHARGE	54 KWH @ 0.22200¢	0.12

*TOTAL ELECTRIC COST 17.45

GROSS RECEIPTS TAX .45

COUNTY UTILITY TAX .65

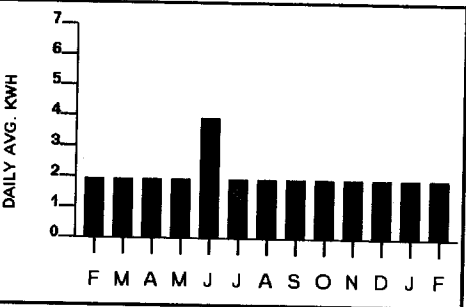
STATE AND OTHER TAXES ON ELECTRIC 1.43

TOTAL CURRENT BILL 19.98

TOTAL DUE THIS STATEMENT **\$19.98**

Batch _____

Doc 840279



ENERGY USE

DAILY AVG. USE - 2 KWH/DAY

USE ONE YEAR AGO - 2 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$.55

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

RECEIVED
FEB 13 2017



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER

83995 70791

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
717 RIVERBEND BLVD LIFT A,
H4

DUE DATE TOTAL AMOUNT DUE
MAR 01 2017 316.10

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
MAR 09 2017

PIN: 495444558

METER READINGS

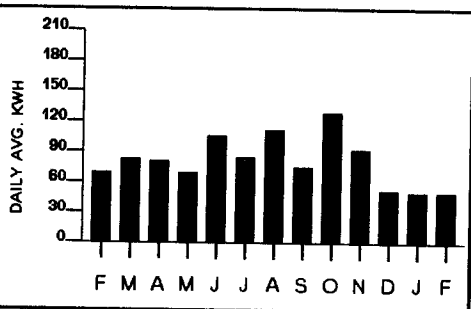
METER NO.	008645612
PRESENT (ACTUAL)	093357
PREVIOUS (ACTUAL)	091654
DIFFERENCE	001703
PRESENT ONPEAK	026565
PREVIOUS ONPEAK	026031
DIFFERENCE ONPEAK	000534
TOTAL KWH	1703
ON PEAK KWH	534
PRESENT KW (ACTUAL)	0016.49
PRESENT PEAK KW	0005.66
BASE KW	16
ON-PEAK KW	6
LOAD FACTOR	13.9%

PAYMENTS RECEIVED AS OF JAN 26 2017 227.65 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD..01-06-17 TO 02-07-17	32 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	1703 KWH @ 2.46400¢ 41.96
FUEL CHARGE	1703 KWH @ 3.66700¢ 62.45
DEMAND CHARGE	16 KW @ \$9.85000 157.60
ASSET SECURITIZATION CHARGE	1703 KWH @ 0.20300¢ 3.46
<hr/>	
*TOTAL ELECTRIC COST	277.06
GROSS RECEIPTS TAX	7.10
COUNTY UTILITY TAX	9.34
STATE AND OTHER TAXES ON ELECTRIC	22.60
<hr/>	
TOTAL CURRENT BILL	316.10
<hr/>	
TOTAL DUE THIS STATEMENT	\$316.10

Batch
Doc 840250



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE -	53 KWH/DAY
USE ONE YEAR AGO -	71 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$8.66

RECEIVED

FEB 12 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

84669 10509

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 PINELLAS BAYWAY S,
2 MADONNA BLVD

DUE DATE
MAR 01 2017

TOTAL AMOUNT DUE
155.30

NEXT READ
DATE ON OR
ABOUT
MAR 09 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	006635648
PRESENT (ACTUAL)	010827
PREVIOUS (ACTUAL)	009642
DIFFERENCE	001185
TOTAL KWH	1185

PAYMENTS RECEIVED AS OF JAN 26 2017

144.17 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1185 KWH @ 6.97000¢	82.59
FUEL CHARGE	1185 KWH @ 3.66700¢	43.45
ASSET SECURITIZATION CHARGE	1185 KWH @ 0.22200¢	2.63
		<hr/>
		140.26

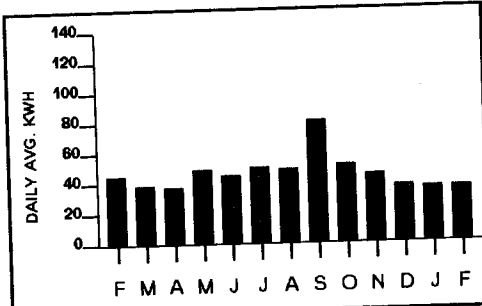
*TOTAL ELECTRIC COST	3.60	
GROSS RECEIPTS TAX	11.44	
STATE AND OTHER TAXES ON ELECTRIC		
		<hr/>
		155.30

TOTAL CURRENT BILL

TOTAL DUE THIS STATEMENT

\$155.30

Batch _____
Doc 840281



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE -	37 KWH/DAY
USE ONE YEAR AGO -	46 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$4.38

RECEIVED

FEB 13 2017



STATEMENT OF ELECTRIC SERVICE



25

ACCOUNT NUMBER

85036 90022

FEBRUARY 2017

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
418 TIMBER RIDGE DR LIFT F1
LONGWOOD FL 32779

DUE DATE TOTAL AMOUNT DUE
MAR 01 2017 557.91

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 09 2017 Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008645581
PRESENT (ACTUAL)	033607
PREVIOUS (ACTUAL)	028366
DIFFERENCE	005241
PRESENT ONPEAK	065336
PREVIOUS ONPEAK	063857
DIFFERENCE ONPEAK	001479
TOTAL KWH	5241
ON PEAK KWH	1479
PRESENT KW (ACTUAL)	0015.33
PRESENT PEAK KW	0015.33
BASE KW	15
ON-PEAK KW	15
LOAD FACTOR	45.5%

PAYMENTS RECEIVED AS OF JAN 26 2017 527.43 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD..01-06-17 TO 02-07-17 32 DAYS

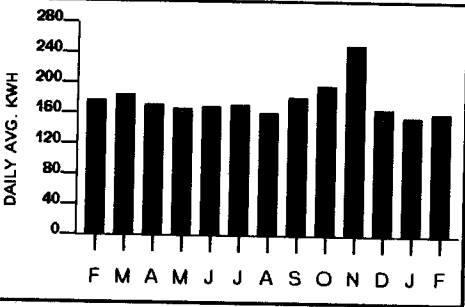
CUSTOMER CHARGE		11.59
ENERGY CHARGE	5241 KWH @ 2.46400¢	129.14
FUEL CHARGE	5241 KWH @ 3.66700¢	192.19
DEMAND CHARGE	15 KW @ \$9.85000	147.75
ASSET SECURITIZATION CHARGE	5241 KWH @ 0.20300¢	10.64

*TOTAL ELECTRIC COST	491.31
GROSS RECEIPTS TAX	12.60
COUNTY UTILITY TAX	13.93
STATE AND OTHER TAXES ON ELECTRIC	40.07

TOTAL CURRENT BILL 557.91

TOTAL DUE THIS STATEMENT \$557.91

Batch _____
Doc 540282



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE	
DAILY AVG. USE -	164 KWH/DAY
USE ONE YEAR AGO -	180 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$15.35

RECEIVED
FEB 13 2017



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER

85069 45284

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS

0 8TH ST E, @ 2ND AVE
ST PETERSBURG FL 33715

DUE DATE
MAR 01 2017

TOTAL AMOUNT DUE
41.70

NEXT READ
DATE ON OR
ABOUT
MAR 09 2017

DEPOSIT AMOUNT
ON ACCOUNT

NONE

PIN: 531008861

METER READINGS

METER NO.	001514269
PRESENT (ACTUAL)	023390
PREVIOUS (ACTUAL)	023150
DIFFERENCE	000240
TOTAL KWH	240

PAYMENTS RECEIVED AS OF JAN 26 2017

39.38 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .01-06-17 TO 02-07-17 32 DAYS

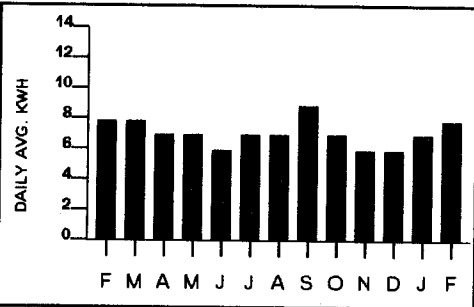
CUSTOMER CHARGE		11.59
ENERGY CHARGE	240 KWH @ 6.97000¢	16.73
FUEL CHARGE	240 KWH @ 3.66700¢	8.80
ASSET SECURITIZATION CHARGE	240 KWH @ 0.22200¢	0.53

*TOTAL ELECTRIC COST	37.65
GROSS RECEIPTS TAX	.97
STATE AND OTHER TAXES ON ELECTRIC	3.08

TOTAL CURRENT BILL 41.70

TOTAL DUE THIS STATEMENT \$41.70

Batch _____
Doc 840283



ENERGY USE

DAILY AVG. USE - 8 KWH/DAY
 USE ONE YEAR AGO - 8 KWH/DAY
 *DAILY AVG. ELECTRIC COST - \$1.18

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

RECEIVED
FEB 13 2017



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER

85477 00110

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
1900 OCEANVIEW DR LIFT
TIERRA VERDE FL 33715

DUE DATE TOTAL AMOUNT DUE
MAR 01 2017 45.18

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 09 2017 NONE

PIN: 531008861

METER READINGS

METER NO.	001516607
PRESENT (ACTUAL)	035699
PREVIOUS (ACTUAL)	035430
DIFFERENCE	000269
TOTAL KWH	269

PAYMENTS RECEIVED AS OF JAN 26 2017 40.58 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	269 KWH @ 6.97000¢	18.75
FUEL CHARGE	269 KWH @ 3.66700¢	9.86
ASSET SECURITIZATION CHARGE	269 KWH @ 0.22200¢	0.60

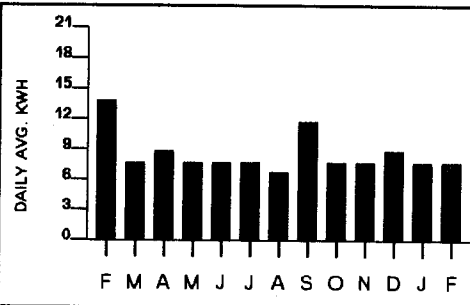
*TOTAL ELECTRIC COST	40.80
GROSS RECEIPTS TAX	1.05
STATE AND OTHER TAXES ON ELECTRIC	3.33

TOTAL CURRENT BILL 45.18

TOTAL DUE THIS STATEMENT \$45.18

Batch _____

Doc 840284



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

RECEIVED

FEB 13 2017

ENERGY USE

DAILY AVG. USE -	8 KWH/DAY
USE ONE YEAR AGO -	14 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.28



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER

85489 96209

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
110 BAYVIEW DR HSE S
ST PETERSBURG FL 33715

DUE DATE MAR 01 2017	TOTAL AMOUNT DUE 27.02
NEXT READ DATE ON OR ABOUT MAR 09 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

ACCOUNT NUMBER: 531008861

METER READINGS

METER NO.	001516605
PRESENT (ACTUAL)	020092
PREVIOUS (ACTUAL)	019974
DIFFERENCE	000118
TOTAL KWH	118

PAYMENTS RECEIVED AS OF JAN 26 2017 24.70 THANK YOU

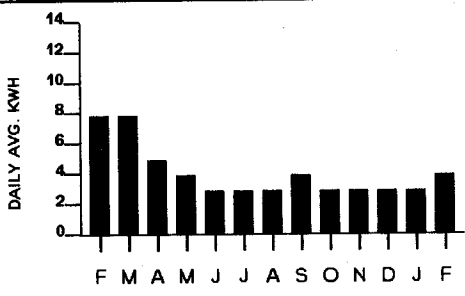
GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	118 KWH @ 6.97000¢	8.22
FUEL CHARGE	118 KWH @ 3.66700¢	4.33
ASSET SECURITIZATION CHARGE	118 KWH @ 0.22200¢	0.26
*TOTAL ELECTRIC COST		24.40
GROSS RECEIPTS TAX		.63
STATE AND OTHER TAXES ON ELECTRIC		1.99
TOTAL CURRENT BILL		27.02
TOTAL DUE THIS STATEMENT		\$27.02

Batch _____

Doc 840285



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE - 4 KWH/DAY

USE ONE YEAR AGO - 8 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$.76

RECEIVED
FEB 13 2017



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2017



2 5

ACCOUNT NUMBER

86165 36897

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS

404 MADEIRA CIR
TIERRA VERDE FL 33715

DUE DATE TOTAL AMOUNT DUE
MAR 01 2017 40.00

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 09 2017 NONE

PIN: 531008861

METER READINGS

METER NO.	006650267
PRESENT (ACTUAL)	015886
PREVIOUS (ACTUAL)	015660
DIFFERENCE	000226
TOTAL KWH	226

PAYMENTS RECEIVED AS OF JAN 26 2017 39.38 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	226 KWH @ 6.97000¢	15.75
FUEL CHARGE	226 KWH @ 3.66700¢	8.29
ASSET SECURITIZATION CHARGE	226 KWH @ 0.22200¢	0.50

*TOTAL ELECTRIC COST	36.13
GROSS RECEIPTS TAX	.93
STATE AND OTHER TAXES ON ELECTRIC	2.94

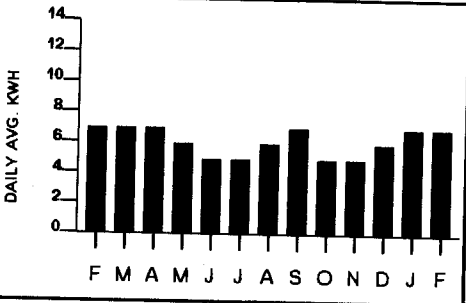
TOTAL CURRENT BILL 40.00

TOTAL DUE THIS STATEMENT \$40.00

Batch

Doc

840216



ENERGY USE

DAILY AVG. USE -	7 KWH/DAY
USE ONE YEAR AGO -	7 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.13

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

RECEIVED

FEB 13 2017



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
87415 37573

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
600-799 6TH ST W,
a MONTE CRISTO BLVD

DUE DATE MAR 01 2017	TOTAL AMOUNT DUE 90.64
NEXT READ DATE ON OR ABOUT MAR 09 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 531008861

METER READINGS

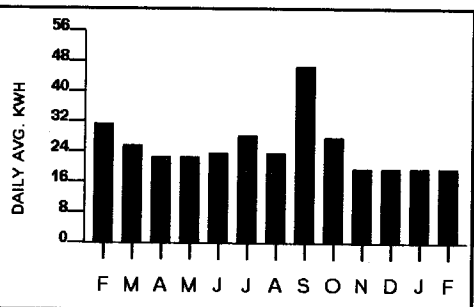
METER NO.	006632457
PRESENT (ACTUAL)	005362
PREVIOUS (ACTUAL)	004715
DIFFERENCE	000647
TOTAL KWH	647

PAYMENTS RECEIVED AS OF JAN 26 2017 82.17 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	647 KWH @ 6.97000¢	45.10
FUEL CHARGE	647 KWH @ 3.66700¢	23.73
ASSET SECURITIZATION CHARGE	647 KWH @ 0.22200¢	1.44
*TOTAL ELECTRIC COST		81.86
GROSS RECEIPTS TAX		2.10
STATE AND OTHER TAXES ON ELECTRIC		6.68
TOTAL CURRENT BILL		90.64
TOTAL DUE THIS STATEMENT		\$90.64

Batch _____
Doc 940287



ENERGY USE

DAILY AVG. USE - 20 KWH/DAY
USE ONE YEAR AGO - 32 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$2.56

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

RECEIVED
FEB 13 2017



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2017



ACCOUNT NUMBER

96213 47054

2 5

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
144 LEDBURY DR,
WATER TREATMEN PLANT

DUE DATE TOTAL AMOUNT DUE
MAR 01 2017 18,999.52

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
MAR 09 2017

PIN: 495444558

METER READINGS

METER NO. 002824531

PRESENT (ACTUAL)	035588
PREVIOUS (ACTUAL)	033788
DIFFERENCE	001800
PRESENT ONPEAK	007428
PREVIOUS ONPEAK	007026
DIFFERENCE ONPEAK	000402
CONSTANT APPLIED	100
TOTAL KWH	180000
ON PEAK KWH	40200
PRESENT KW (ACTUAL)	0005.51
PRESENT PEAK KW	0003.71
BASE KW	551
ON-PEAK KW	371
LOAD FACTOR	42.5%

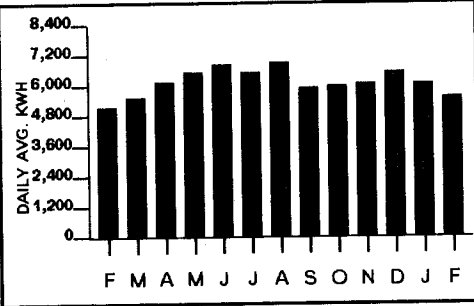
PAYMENTS RECEIVED AS OF JAN 26 2017 20,139.11 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..01-06-17 TO 02-07-17 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	180000 KWH @ 2.46400¢	4,435.20
FUEL CHARGE	180000 KWH @ 3.66700¢	6,600.60
DEMAND CHARGE	551 KW @ \$9.85000	5,427.35
ASSET SECURITIZATION CHARGE		
	180000 KWH @ 0.20300¢	365.40
		<hr/>
*TOTAL ELECTRIC COST		16,840.14
GROSS RECEIPTS TAX		431.80
COUNTY UTILITY TAX		477.18
STATE AND OTHER TAXES ON ELECTRIC		1,250.40
		<hr/>
TOTAL CURRENT BILL		18,999.52
		<hr/>
TOTAL DUE THIS STATEMENT		\$18,999.52

Batch Batch

Doc Doc 840288



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

RECEIVED

FEB 13 2017

ENERGY USE

DAILY AVG. USE - 5625 KWH/DAY
USE ONE YEAR AGO - 5207 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$526.25



STATEMENT OF ELECTRIC SERVICE

12696 81317

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
925 LINCOLNWOOD LN,
WAST WATER/GENERATOR

DUE DATE TOTAL AMOUNT DUE
MAR 03 2017 6,622.86

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 13 2017 NONE

PIN: 949325081

METER READINGS

METER NO.	002819827
PRESENT (ACTUAL)	066952
PREVIOUS (ACTUAL)	063018
DIFFERENCE	003934
PRESENT ONPEAK	041521
PREVIOUS ONPEAK	040557
DIFFERENCE ONPEAK	000964
CONSTANT APPLIED	20
TOTAL KWH	78680
ON PEAK KWH	19280
PRESENT KW (ACTUAL)	0006.40
PRESENT PEAK KW	0006.40
BASE KW	128
ON-PEAK KW	128
LOAD FACTOR	85.4%

PAYMENTS RECEIVED AS OF JAN 26 2017 6,980.42 THANK YOU

GSLM-2 169 GEN SER DEM TOU STANDBY GEN LOAD MAN SEC
BILLING PERIOD..01-10-17 TO 02-09-17 30 DAYS

CUSTOMER CHARGE		19.01
ENERGY CHARGE (ON-PEAK)	19280 KWH @ 5.19400¢	1,001.40
ENERGY CHARGE(OFF-PEAK)	59400 KWH @ 0.99100¢	588.65
FUEL CHARGE (ON-PEAK)	19280 KWH @ 4.57300¢	881.67
FUEL CHARGE (OFF-PEAK)	59400 KWH @ 3.24500¢	1,927.53
DEMAND CHARGE (BASE)	128 KW @ \$5.93000	759.04
DEMAND CHARGE (ON-PEAK)	128 KW @ \$3.87000	495.36
ASSET SECURITIZATION CHARGE	78680 KWH @ 0.20300¢	159.72

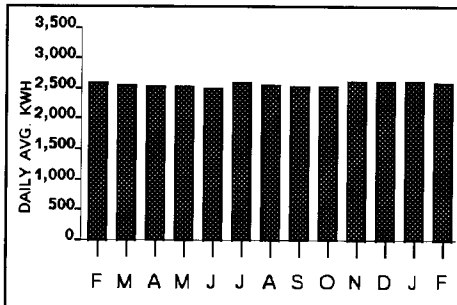
LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED

BILLING PERIOD..01-10-17 TO 02-09-17 30 DAYS		
CUSTOMER CHARGE		1.19
ENERGY CHARGE	233 KWH @ 2.64400¢	6.16
FUEL CHARGE	233 KWH @ 3.49400¢	8.14
ASSET SECURITIZATION CHARGE	233 KWH @ 0.04400¢	0.10

*TOTAL ELECTRIC COST 5,847.97

EQUIPMENT RENTAL FOR:
1 WOOD 30/35
1 SV DR 27500
2 SV RW 16000

FIXTURE TOTAL	14.94
MAINTENANCE TOTAL	5.22
LOAD MANAGEMENT CREDIT	537.00CR



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE
DAILY AVG. USE - 2631 KWH/DAY
USE ONE YEAR AGO - 2634 KWH/DAY
*DAILY AVG. ELECTRIC COST-\$177.70

RECEIVED

FEB 13 2017

Batch

Doc

840789



STATEMENT OF ELECTRIC SERVICE

12696 81317

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
925 LINCOLNWOOD LN,
WAST WATER/GENERATOR

DUE DATE	TOTAL AMOUNT DUE
MAR 03 2017	6,622.86

NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
MAR 13 2017	NONE

GROSS RECEIPTS TAX	136.18
MUNICIPAL FRANCHISE FEE	348.23
MUNICIPAL UTILITY TAX	352.96
STATE AND OTHER TAXES ON ELECTRIC	452.95
SALES TAX ON EQUIPMENT RENTAL	1.41

TOTAL CURRENT BILL	<u>6,622.86</u>
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TOTAL DUE THIS STATEMENT	<u>\$6,622.86</u>
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STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

70052 41642

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
UTILITIES INC
ATTN: PAM MCGRAIN
2335 SANDERS RD
NORTHBROOK IL 60062
SERVICE ADDRESS
125 WESTERN FRK, WATER PLANT
LONGWOOD FL 32750

DUE DATE TOTAL AMOUNT DUE
MAR 03 2017 6,531.55
NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
MAR 13 2017

PIN: 495444558

METER READINGS

METER NO. 002821446
PRESENT (ACTUAL) 019193
PREVIOUS (ACTUAL) 018770
DIFFERENCE 000423
PRESENT ONPEAK 003356
PREVIOUS ONPEAK 003270
DIFFERENCE ONPEAK 000086
CONSTANT APPLIED 150
TOTAL KWH 63450
ON PEAK KWH 12900
PRESENT KW (ACTUAL) 0001.64
PRESENT PEAK KW 0001.29
BASE KW 246
ON-PEAK KW 194
LOAD FACTOR 35.8%

PAYMENTS RECEIVED AS OF JAN 26 2017 7,042.31 THANK YOU

GSDT-1 053 GENERAL SERVICE DEM TDU SEC

BILLING PERIOD .01-10-17 TO 02-09-17 30 DAYS

CUSTOMER CHARGE			19.01
ENERGY CHARGE (ON-PEAK)	12900 KWH @	5.19400¢	670.03
ENERGY CHARGE (OFF-PEAK)	50550 KWH @	0.99100¢	500.95
FUEL CHARGE (ON-PEAK)	12900 KWH @	4.57300¢	589.92
FUEL CHARGE (OFF-PEAK)	50550 KWH @	3.24500¢	1,640.35
DEMAND CHARGE (BASE)	246 KW @	\$5.93000	1,458.78
DEMAND CHARGE (ON-PEAK)	194 KW @	\$3.87000	750.78
ASSET SECURITIZATION CHARGE	63450 KWH @	0.20300¢	128.80

*TOTAL ELECTRIC COST	5,758.62
GROSS RECEIPTS TAX	147.66
COUNTY UTILITY TAX	164.78
STATE AND OTHER TAXES ON ELECTRIC	460.49

TOTAL CURRENT BILL

6,531.55

TOTAL DUE THIS STATEMENT

\$6,531.55

Batch

Doc

840290



ENERGY USE

DAILY AVG. USE - 2115 KWH/DAY
USE ONE YEAR AGO - 1877 KWH/DAY
*DAILY AVG. ELECTRIC COST -\$191.95

RECEIVED

FEB 14 2017

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER
29106 07888

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
310 SPRING RUN CIR LIFT C11
LONGWOOD FL 32779

DUE DATE TOTAL AMOUNT DUE
MAR 02 2017 30.86

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 10 2017 Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	006651982
PRESENT (ACTUAL)	009225
PREVIOUS (ACTUAL)	009083
DIFFERENCE	000142
TOTAL KWH	142

PAYMENTS RECEIVED AS OF JAN 26 2017

34.37 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-09-17 TO 02-08-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	142 KWH @ 6.97000¢	9.90
FUEL CHARGE	142 KWH @ 3.66700¢	5.21
ASSET SECURITIZATION CHARGE	142 KWH @ 0.22200¢	0.32

*TOTAL ELECTRIC COST	27.02
GROSS RECEIPTS TAX	.69
COUNTY UTILITY TAX	.94
STATE AND OTHER TAXES ON ELECTRIC	2.21

TOTAL CURRENT BILL

30.86

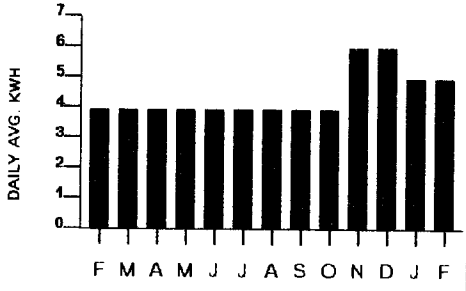
TOTAL DUE THIS STATEMENT

\$30.86

RECEIVED

FEB 16 2017

Batch 260692
Doc 842348



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE -	5 KWH/DAY
USE ONE YEAR AGO -	4 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.90



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2017



25

ACCOUNT NUMBER

29193 92495

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 RAINTREE DR UNIT C10,
BRIDGWD

DUE DATE TOTAL AMOUNT DUE
MAR 02 2017 34.06

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
MAR 10 2017

PIN: 495444558

METER READINGS

METER NO. 006021237
PRESENT (ACTUAL) 023884
PREVIOUS (ACTUAL) 023716
DIFFERENCE 000168
TOTAL KWH 168

PAYMENTS RECEIVED AS OF JAN 26 2017

33.76 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-09-17 TO 02-08-17 30 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	168 KWH @	6.97000¢	11.71
FUEL CHARGE	168 KWH @	3.66700¢	6.16
ASSET SECURITIZATION CHARGE	168 KWH @	0.22200¢	0.37

*TOTAL ELECTRIC COST	29.83
GROSS RECEIPTS TAX	.76
COUNTY UTILITY TAX	1.02
STATE AND OTHER TAXES ON ELECTRIC	2.45

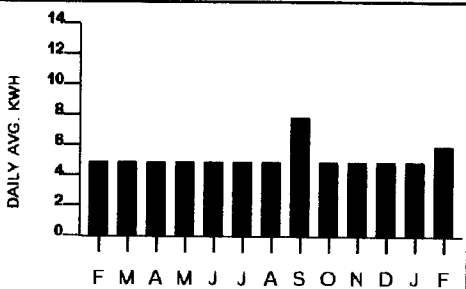
TOTAL CURRENT BILL 34.06

TOTAL DUE THIS STATEMENT \$34.06

Batch _____
Doc 542349

FEB 17 2017

RECEIVED



ENERGY USE

DAILY AVG. USE - 6 KWH/DAY
USE ONE YEAR AGO - 5 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$.99

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



25

ACCOUNT NUMBER
29555 39001

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
125 WISTERIA DR LIFT C3
LONGWOOD FL 32779

DUE DATE TOTAL AMOUNT DUE
MAR 02 2017 64.69

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
MAR 10 2017

PIN: 495444558

METER READINGS

METER NO. 006637323

PRESENT (ACTUAL) 074483

PREVIOUS (ACTUAL) 074067

DIFFERENCE 000416

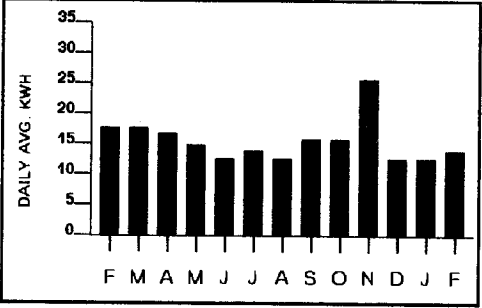
TOTAL KWH 416

PAYMENTS RECEIVED AS OF JAN 26 2017		62.49	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC			
BILLING PERIOD..01-09-17 TO 02-08-17 30 DAYS			
CUSTOMER CHARGE			11.59
ENERGY CHARGE	416 KWH @	6.97000¢	29.00
FUEL CHARGE	416 KWH @	3.66700¢	15.25
ASSET SECURITIZATION CHARGE	416 KWH @	0.22200¢	0.92
*TOTAL ELECTRIC COST			56.76
GROSS RECEIPTS TAX			1.46
COUNTY UTILITY TAX			1.84
STATE AND OTHER TAXES ON ELECTRIC			4.63
TOTAL CURRENT BILL			64.69
TOTAL DUE THIS STATEMENT			<u>\$64.69</u>

RECEIVED

FEB 17 2017

Batch _____
Doc 842350



ENERGY USE

DAILY AVG. USE - 14 KWH/DAY

USE ONE YEAR AGO - 18 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$1.89

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
29566 91082

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
105 WISTERIA DR LIFT C4
LONGHOOD FL 32779

DUE DATE **MAR 02 2017** TOTAL AMOUNT DUE **122.12**

NEXT READ DATE ON OR ABOUT **MAR 10 2017** DEPOSIT AMOUNT ON ACCOUNT Letter of Credit

PIN: 495444558

METER READINGS

METER NO. 006638716

PRESENT (ACTUAL) 043484

PREVIOUS (ACTUAL) 042603

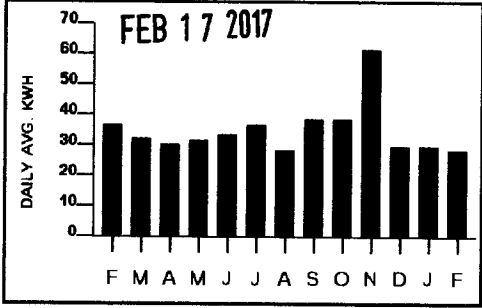
DIFFERENCE 000881

TOTAL KWH 881

PAYMENTS RECEIVED AS OF JAN 26 2017		129.69	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC			
BILLING PERIOD..01-09-17 TO 02-08-17 30 DAYS			
CUSTOMER CHARGE			11.59
ENERGY CHARGE	881 KWH @	6.97000¢	61.41
FUEL CHARGE	881 KWH @	3.66700¢	32.31
ASSET SECURITIZATION CHARGE	881 KWH @	0.22200¢	1.96
*TOTAL ELECTRIC COST			107.27
GROSS RECEIPTS TAX			2.75
COUNTY UTILITY TAX			3.35
STATE AND OTHER TAXES ON ELECTRIC			8.75
TOTAL CURRENT BILL			122.12
TOTAL DUE THIS STATEMENT			<u>\$122.12</u>

Batch _____
Doc 842351

RECEIVED



ENERGY USE

DAILY AVG. USE - 29 KWH/DAY

USE ONE YEAR AGO - 37 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$3.58

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER
29762 76447

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
98 FAIRWAY DR LIFT C2
LONGWOOD FL 32779

DUE DATE TOTAL AMOUNT DUE
MAR 02 2017 50.74

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
MAR 10 2017

PIN: 495444558

METER READINGS

METER NO.	006634447
PRESENT (ACTUAL)	048152
PREVIOUS (ACTUAL)	047849
DIFFERENCE	000303
TOTAL KWH	303

PAYMENTS RECEIVED AS OF JAN 26 2017

52.99 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-09-17 TO 02-08-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	303 KWH @ 6.97000¢	21.12
FUEL CHARGE	303 KWH @ 3.66700¢	11.11
ASSET SECURITIZATION CHARGE	303 KWH @ 0.22200¢	0.67

*TOTAL ELECTRIC COST	44.49
GROSS RECEIPTS TAX	1.14
COUNTY UTILITY TAX	1.47
STATE AND OTHER TAXES ON ELECTRIC	3.64

TOTAL CURRENT BILL 50.74

TOTAL DUE THIS STATEMENT **\$50.74**

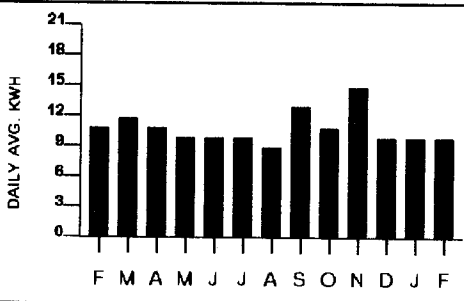
RECEIVED

FEB 17 2017

Batch

Doc

842352



ENERGY USE

DAILY AVG. USE -	10 KWH/DAY
USE ONE YEAR AGO -	11 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.48

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER

30016 22209

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
162 WOODBRIDGE RD UNIT C7,
*LIFT STATION

DUE DATE
MAR 02 2017

TOTAL AMOUNT DUE
60.45

NEXT READ
DATE ON OR
ABOUT
MAR 10 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	001738193
PRESENT (ACTUAL)	007514
PREVIOUS (ACTUAL)	007399
DIFFERENCE	000115
TOTAL KWH	115

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .01-09-17 TO 02-08-17 30 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	115 KWH @	6.97000¢	8.02
FUEL CHARGE	115 KWH @	3.66700¢	4.22
ASSET SECURITIZATION CHARGE	115 KWH @	0.22200¢	0.26

*TOTAL ELECTRIC COST	24.09
GROSS RECEIPTS TAX	.62
COUNTY UTILITY TAX	.85
STATE AND OTHER TAXES ON ELECTRIC	1.97
LATE PAYMENT CHARGE FOR PREVIOUS BILL	5.00

TOTAL CURRENT BILL
BALANCE FORWARD

32.53
- 27.92

TOTAL DUE THIS STATEMENT

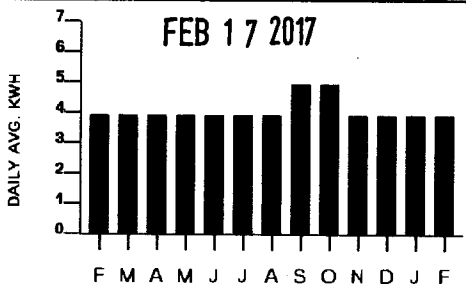
\$60.45

Batch _____

Doc 842353

RECEIVED

FEB 17 2017



ENERGY USE

DAILY AVG. USE -	4 KWH/DAY
USE ONE YEAR AGO -	4 KWH/DAY
*DAILY AVG. ELECTRIC CDST -	\$.80

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. If your previous unpaid balance has been paid, please disregard. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER

79873 24566

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
147 CROWN POINT CIR
UNIT C13

DUE DATE
MAR 02 2017

TOTAL AMOUNT DUE
61.72

NEXT READ
DATE ON OR
ABOUT
MAR 10 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	006644052
PRESENT (ACTUAL)	068965
PREVIOUS (ACTUAL)	068573
DIFFERENCE	000392
TOTAL KWH	392

PAYMENTS RECEIVED AS OF JAN 26 2017

65.30 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-09-17 TO 02-08-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	392 KWH @ 6.97000¢	27.32
FUEL CHARGE	392 KWH @ 3.66700¢	14.37
ASSET SECURITIZATION CHARGE	392 KWH @ 0.22200¢	0.87

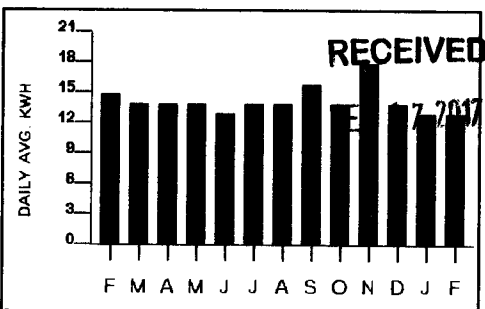
*TOTAL ELECTRIC COST	54.15
GROSS RECEIPTS TAX	1.39
COUNTY UTILITY TAX	1.76
STATE AND OTHER TAXES ON ELECTRIC	4.42

TOTAL CURRENT BILL 61.72

TOTAL DUE THIS STATEMENT \$61.72

Batch _____

Doc 842354



ENERGY USE

DAILY AVG. USE -	13 KWH/DAY
USE ONE YEAR AGO -	15 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.81

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER

81183 73665

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 SWEETHATER COVE BLVD N
LIFT H5

DUE DATE
MAR 02 2017

TOTAL AMOUNT DUE
39.87

NEXT READ
DATE ON OR
ABOUT
MAR 10 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	006291908
PRESENT (ACTUAL)	018447
PREVIOUS (ACTUAL)	018232
DIFFERENCE	000215
TOTAL KWH	215

PAYMENTS RECEIVED AS OF JAN 26 2017

42.18 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-09-17 TO 02-08-17 30 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	215 KWH @	6.97000¢	14.99
FUEL CHARGE	215 KWH @	3.66700¢	7.88
ASSET SECURITIZATION CHARGE	215 KWH @	0.22200¢	0.48

*TOTAL ELECTRIC COST	34.94
GROSS RECEIPTS TAX	.90
COUNTY UTILITY TAX	1.18
STATE AND OTHER TAXES ON ELECTRIC	2.85

TOTAL CURRENT BILL

39.87

TOTAL DUE THIS STATEMENT

\$39.87

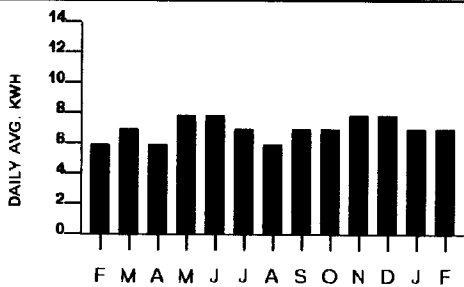
RECEIVED

FEB 17 2017

Batch

Doc

842355



ENERGY USE

DAILY AVG. USE -	7 KWH/DAY
USE ONE YEAR AGO -	6 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.16

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER
99889 73958

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 DUNHILL DR LIFT
LONGWOOD FL 32750

DUE DATE TOTAL AMOUNT DUE
MAR 02 2017 95.22

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 10 2017 NONE

PIN: 949325081

METER READINGS

METER NO.	006649508
PRESENT (ACTUAL)	078045
PREVIOUS (ACTUAL)	077458
DIFFERENCE	000587
TOTAL KWH	587

PAYMENTS RECEIVED AS OF JAN 26 2017

117.12 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-09-17 TO 02-08-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	587 KWH @ 6.97000¢	40.91
FUEL CHARGE	587 KWH @ 3.66700¢	21.53
ASSET SECURITIZATION CHARGE	587 KWH @ 0.22200¢	1.30

*TOTAL ELECTRIC COST	75.33
GROSS RECEIPTS TAX	1.93
MUNICIPAL FRANCHISE FEE	4.94
MUNICIPAL UTILITY TAX	6.48
STATE AND OTHER TAXES ON ELECTRIC	6.54

TOTAL CURRENT BILL

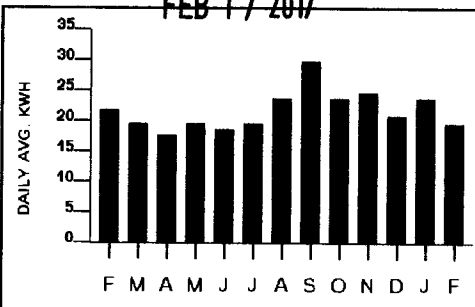
95.22

TOTAL DUE THIS STATEMENT

\$95.22

RECEIVED

FEB 17 2017



Batch _____

Doc 842356

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE -	20 KWH/DAY
USE ONE YEAR AGO -	22 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$2.51



STATEMENT OF ELECTRIC SERVICE

JANUARY 2017

ACCOUNT NUMBER
79310 27536

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 OVERSTREET AVE,
WATER PLANT

DUE DATE	TOTAL AMOUNT DUE
JAN 31 2017	183.37
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
FEB 09 2017	Letter of Credit

METER READINGS

METER NO.	008642386
PRESENT (ACTUAL)	066317
PREVIOUS (ACTUAL)	064920
DIFFERENCE	001397
PRESENT ONPEAK	005942
PREVIOUS ONPEAK	005777
DIFFERENCE ONPEAK	000165
TOTAL KWH	1397
ON PEAK KWH	165
PRESENT KW (ACTUAL)	0027.65
PRESENT PEAK KW	0020.29
BASE KW	28
ON-PEAK KW	20
LOAD FACTOR	6.3%

PAYMENTS RECEIVED AS OF DEC 28 2016 220.42 THANK YOU

GS-1 060 General Service - Non Demand Sec

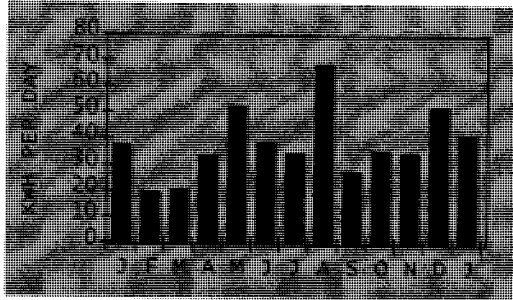
BILLING PERIOD..12-07-16 TO 01-09-17 33 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1397 KWH @ 6.81700¢	95.23
FUEL CHARGE	1397 KWH @ 3.66700¢	51.23
ASSET SECURITIZATION CHARGE	1397 KWH @ 0.22200¢	3.10

*TOTAL ELECTRIC COST	161.15
GROSS RECEIPTS TAX	4.13
COUNTY UTILITY TAX	4.95
STATE AND OTHER TAXES ON ELECTRIC	13.14

TOTAL CURRENT BILL 183.37

TOTAL DUE THIS STATEMENT \$183.37



ENERGY USE

DAILY AVG. USE - 42 KWH/DAY

USE ONE YEAR AGO - 39 KWH/DAY

*DAILY AVG. ELECTRIC COST - \$4.88

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

Batch _____

Doc 842363



STATEMENT OF ELECTRIC SERVICE



25

ACCOUNT NUMBER
79310 27536

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 OVERSTREET AVE,
WATER PLANT

DUE DATE TOTAL AMOUNT DUE
MAR 02 2017 321.48

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
MAR 10 2017

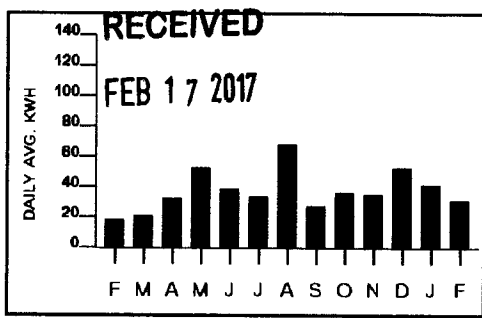
PIN: 495444558

METER READINGS

METER NO.	008642386
PRESENT (ACTUAL)	067287
PREVIOUS (ACTUAL)	066317
DIFFERENCE	000970
PRESENT ONPEAK	006080
PREVIOUS ONPEAK	005942
DIFFERENCE ONPEAK	000138
TOTAL KWH	970
ON PEAK KWH	138
PRESENT KW (ACTUAL)	0027.61
PRESENT PEAK KW	0021.73
BASE KW	28
ON-PEAK KW	22
LOAD FACTOR	4.8%

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..01-09-17 TO 02-08-17 30 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 970 KWH @ 6.97000¢	67.61
FUEL CHARGE 970 KWH @ 3.66700¢	35.57
ASSET SECURITIZATION CHARGE 970 KWH @ 0.22200¢	2.15
<hr/>	
*TOTAL ELECTRIC COST	116.92
GROSS RECEIPTS TAX	3.00
COUNTY UTILITY TAX	3.65
STATE AND OTHER TAXES ON ELECTRIC	9.54
LATE PAYMENT CHARGE FOR PREVIOUS BILL	5.00
<hr/>	
TOTAL CURRENT BILL	138.11
BALANCE FORWARD	183.37
<hr/>	
TOTAL DUE THIS STATEMENT	\$321.48

Batch _____
Doc 842364



ENERGY USE	
DAILY AVG. USE -	32 KWH/DAY
USE ONE YEAR AGO -	20 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$3.90

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. If your previous unpaid balance has been paid, please disregard. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



25

ACCOUNT NUMBER

14069 83463

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 N SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
4212 BUENA VISTA LN,
BV WELL 1

DUE DATE TOTAL AMOUNT DUE
MAR 06 2017 94.12

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 14 2017 NONE

PIN: 531008861

METER READINGS

METER NO.	006632615
PRESENT (ACTUAL)	087575
PREVIOUS (ACTUAL)	086899
DIFFERENCE	000676
TOTAL KWH	676

PAYMENTS RECEIVED AS OF JAN 26 2017 101.49 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-11-17 TO 02-10-17 30 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	676 KWH @	6.97000¢	47.12
FUEL CHARGE	676 KWH @	3.66700¢	24.79
ASSET SECURITIZATION CHARGE	676 KWH @	0.22200¢	1.50

*TOTAL ELECTRIC COST	85.00
GROSS RECEIPTS TAX	2.18
STATE AND OTHER TAXES ON ELECTRIC	5.94

TOTAL CURRENT BILL 94.12

TOTAL DUE THIS STATEMENT **\$94.12**

RECEIVED

FEB 17 2017

Batch
Doc **842370**



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE -	23 KWH/DAY
USE ONE YEAR AGO -	24 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$2.83



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

70061 05707

FEBRUARY 2017
Duke Energy

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
110 WESTERN FRK UNIT W2A
LONGHOOD FL 32750

DUE DATE
MAR 03 2017

TOTAL AMOUNT DUE
1,315.52

NEXT READ
DATE ON OR
ABOUT
MAR 13 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

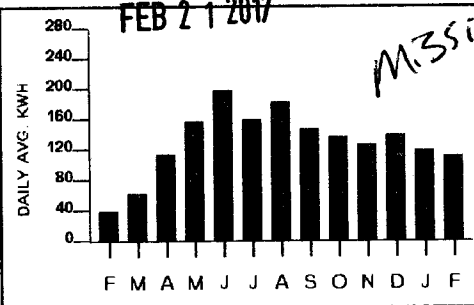
METER NO.	008921242
PRESENT (ACTUAL)	069175
PREVIOUS (ACTUAL)	065812
DIFFERENCE	003363
PRESENT ONPEAK	006084
PREVIOUS ONPEAK	005931
DIFFERENCE ONPEAK	000153
TOTAL KWH	3363
ON PEAK KWH	153
PRESENT KW (ACTUAL)	0039.06
PRESENT PEAK KW	0038.92
BASE KW	39
ON-PEAK KW	39
LOAD FACTOR	12.0%

GSDT-1 053 GENERAL SERVICE DEM TDU SEC

BILLING PERIOD	01-10-17 TO 02-09-17	30 DAYS
CUSTOMER CHARGE		19.01
ENERGY CHARGE (ON-PEAK)	153 KWH @ 5.19400¢	7.95
ENERGY CHARGE (OFF-PEAK)	3210 KWH @ 0.99100¢	31.81
FUEL CHARGE (ON-PEAK)	153 KWH @ 4.57300¢	7.00
FUEL CHARGE (OFF-PEAK)	3210 KWH @ 3.24500¢	104.16
DEMAND CHARGE (BASE)	39 KW @ \$5.93000	231.27
DEMAND CHARGE (ON-PEAK)	39 KW @ \$3.87000	150.93
ASSET SECURITIZATION CHARGE	3363 KWH @ 0.20300¢	6.83
*TOTAL ELECTRIC COST		558.96
GROSS RECEIPTS TAX		14.33
COUNTY UTILITY TAX		19.43
STATE AND OTHER TAXES ON ELECTRIC		45.58
LATE PAYMENT CHARGE FOR PREVIOUS BILL		10.01
TOTAL CURRENT BILL		648.31
AMOUNT PAST DUE		667.21
TOTAL DUE THIS STATEMENT		\$1,315.52

RECEIVED

FEB 21 2017



9/28/16-01/09/17

Batch 260900
Doc 842974

Payment of your bill prior to the above due date will ~~Doc~~ a late payment charge of \$5.00 or 1.5%, whichever is greater. Your account has a past due amount of \$667.21 and electric service may be disconnected. Please pay immediately. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE - 112 KWH/DAY
USE ONE YEAR AGO - 43 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$18.63



STATEMENT OF ELECTRIC SERVICE

JANUARY 2017

ACCOUNT NUMBER
70061 05707

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
110 WESTERN FRK UNIT W2A
LONGWOOD FL 32750

DUE DATE TOTAL AMOUNT DUE
FEB 01 2017 667.21

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
FEB 10 2017

PIN: 495444558

METER READINGS

METER NO.	008921242
PRESENT (ACTUAL)	065812
PREVIOUS (ACTUAL)	061777
DIFFERENCE	004035
PRESENT ONPEAK	005931
PREVIOUS ONPEAK	005724
DIFFERENCE ONPEAK	000207
TOTAL KWH	4035
ON PEAK KWH	207
PRESENT KW (ACTUAL)	0038.95
PRESENT PEAK KW	0038.88
BASE KW	39
ON-PEAK KW	39
LOAD FACTOR	13.1%

PAYMENTS RECEIVED AS OF DEC 28 2016 682.89 THANK YOU

GSDT-1 053 GENERAL SERVICE DEM TOU SEC

BILLING PERIOD .12-08-16 TO 01-10-17 33 DAYS

CUSTOMER CHARGE		19.01
ENERGY CHARGE (ON-PEAK)	207 KWH @ 5.05500¢	10.46
ENERGY CHARGE (OFF-PEAK)	3828 KWH @ 0.96800¢	37.06
FUEL CHARGE (ON-PEAK)	207 KWH @ 4.57300¢	9.47
FUEL CHARGE (OFF-PEAK)	3828 KWH @ 3.24500¢	124.22
DEMAND CHARGE (BASE)	39 KW @ \$5.89000	229.71
DEMAND CHARGE (ON-PEAK)	39 KW @ \$3.76000	146.64
ASSET SECURITIZATION CHARGE	4035 KWH @ 0.20300¢	8.19

*TOTAL ELECTRIC COST	584.76
GROSS RECEIPTS TAX	14.99
COUNTY UTILITY TAX	19.77
STATE AND OTHER TAXES ON ELECTRIC	47.69

TOTAL CURRENT BILL 667.21

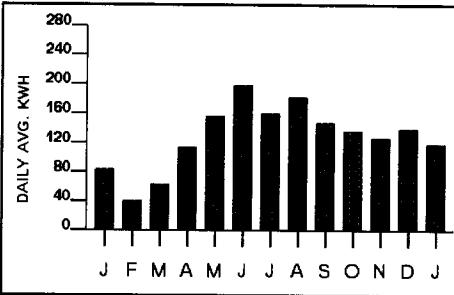
TOTAL DUE THIS STATEMENT **\$667.21**

Batch

Doc

842974

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



ENERGY USE

DAILY AVG. USE -	122 KWH/DAY
USE ONE YEAR AGO -	86 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$17.72



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER

79320 35603

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 POWELL ST UNIT W4,
@ SR 434 W

DUE DATE
MAR 03 2017

TOTAL AMOUNT DUE
49.99

NEXT READ
DATE ON OR
ABOUT
MAR 13 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	006653681
PRESENT (ACTUAL)	015490
PREVIOUS (ACTUAL)	015193
DIFFERENCE	000297
TOTAL KWH	297

PAYMENTS RECEIVED AS OF JAN 26 2017

53.98 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .01-10-17 TO 02-09-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	297 KWH @ 6.97000¢	20.70
FUEL CHARGE	297 KWH @ 3.66700¢	10.89
ASSET SECURITIZATION CHARGE	297 KWH @ 0.22200¢	0.66

*TOTAL ELECTRIC COST	43.84
GROSS RECEIPTS TAX	1.12
COUNTY UTILITY TAX	1.45
STATE AND OTHER TAXES ON ELECTRIC	3.58

TOTAL CURRENT BILL 49.99

TOTAL DUE THIS STATEMENT \$49.99

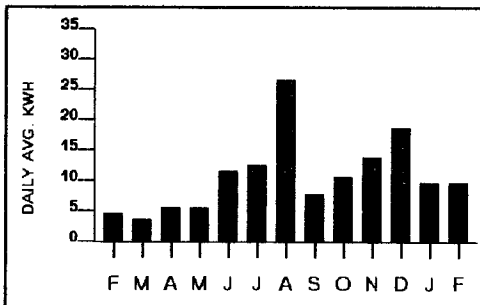
RECEIVED

FEB 21 2017

Batch

Doc

242909



ENERGY USE

DAILY AVG. USE -	10 KWH/DAY
USE ONE YEAR AGO -	5 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.46

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER

70049 53625

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
175 POST AND RAIL RD
UNIT W1

DUE DATE
MAR 03 2017

TOTAL AMOUNT DUE
13.32

NEXT READ
DATE ON OR
ABOUT
MAR 13 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

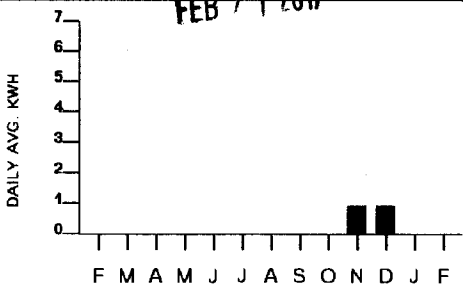
PIN: 495444558

METER READINGS

METER NO.	002821445
PRESENT (ACTUAL)	000009
PREVIOUS (ACTUAL)	000009
DIFFERENCE	000000
PRESENT ONPEAK	000001
PREVIOUS ONPEAK	000001
DIFFERENCE ONPEAK	000000
CONSTANT APPLIED	40
TOTAL KWH	0
ON PEAK KWH	0
PRESENT KW (ACTUAL)	0000.09
PRESENT PEAK KW	0000.09
BASE KW	4
ON-PEAK KW	4
LOAD FACTOR	0.0%

RECEIVED

FEB 7 1 2017



ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.39

PAYMENTS RECEIVED AS OF JAN 26 2017

13.32 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .01-10-17 TO 02-09-17 30 DAYS
CUSTOMER CHARGE

11.59

*TOTAL ELECTRIC COST
GROSS RECEIPTS TAX
COUNTY UTILITY TAX
STATE AND OTHER TAXES ON ELECTRIC

11.59
.30
.48
.95

TOTAL CURRENT BILL

13.32

TOTAL DUE THIS STATEMENT

\$13.32

Batch

Doc

FY3003

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2017



ACCOUNT NUMBER

70050 97635

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
135 WESTERN FRK
UNIT WELL1A, DES PINAR

DUE DATE
MAR 03 2017

TOTAL AMOUNT DUE
2,521.21

NEXT READ
DATE ON OR
ABOUT
MAR 13 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008921427
PRESENT (ACTUAL)	061972
PREVIOUS (ACTUAL)	033431
DIFFERENCE	028541
PRESENT ONPEAK	060084
PREVIOUS ONPEAK	053040
DIFFERENCE ONPEAK	007044
TOTAL KWH	28541
ON PEAK KWH	7044
PRESENT KW (ACTUAL)	0056.01
PRESENT PEAK KW	0056.01
BASE KW	56
ON-PEAK KW	56
LOAD FACTOR	70.8%

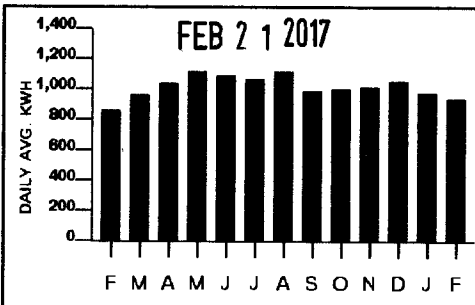
PAYMENTS RECEIVED AS OF JAN 26 2017

2,674.32 THANK YOU

GSDT-1 053 GENERAL SERVICE DEM TOU SEC
BILLING PERIOD .01-10-17 TO 02-09-17 30 DAYS

CUSTOMER CHARGE		19.01
ENERGY CHARGE (ON-PEAK)	7044 KWH @ 5.19400¢	365.87
ENERGY CHARGE (OFF-PEAK)	21497 KWH @ 0.99100¢	213.04
FUEL CHARGE (ON-PEAK)	7044 KWH @ 4.57300¢	322.12
FUEL CHARGE (OFF-PEAK)	21497 KWH @ 3.24500¢	697.58
DEMAND CHARGE (BASE)	56 KW @ \$5.93000	332.08
DEMAND CHARGE (ON-PEAK)	56 KW @ \$3.87000	216.72
ASSET SECURITIZATION CHARGE	28541 KWH @ 0.20300¢	57.94
*TOTAL ELECTRIC COST		2,224.36
GROSS RECEIPTS TAX		57.03
COUNTY UTILITY TAX		58.45
STATE AND OTHER TAXES ON ELECTRIC		181.37
TOTAL CURRENT BILL		2,521.21
TOTAL DUE THIS STATEMENT		\$2,521.21

RECEIVED



ENERGY USE

DAILY AVG. USE -	951 KWH/DAY
USE ONE YEAR AGO -	867 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$74.15

Batch
Doc **843004**

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

59797 12498

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
196 WEATHERSFIELD AVE N,
*WATER TRTMENT PLANT

DUE DATE
MAR 06 2017

TOTAL AMOUNT DUE
1,025.64

NEXT READ
DATE ON OR
ABOUT
MAR 14 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	002824049
PRESENT (ACTUAL)	010801
PREVIOUS (ACTUAL)	010550
DIFFERENCE	000251
PRESENT ONPEAK	003191
PREVIOUS ONPEAK	003115
DIFFERENCE ONPEAK	000076
CONSTANT APPLIED	40
TOTAL KWH	10040
ON PEAK KWH	3040
PRESENT KW (ACTUAL)	0000.66
PRESENT PEAK KW	0000.63
BASE KW	26
ON-PEAK KW	25
LOAD FACTOR	53.6%

PAYMENTS RECEIVED AS OF JAN 26 2017 1,143.99 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD..01-11-17 TO 02-10-17 30 DAYS

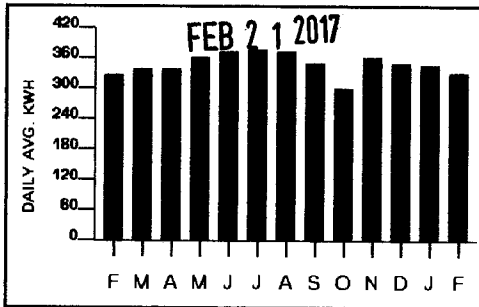
CUSTOMER CHARGE		11.59
ENERGY CHARGE	10040 KWH @ 2.46400¢	247.39
FUEL CHARGE	10040 KWH @ 3.66700¢	368.17
DEMAND CHARGE	26 KW @ \$9.85000	256.10
ASSET SECURITIZATION CHARGE	10040 KWH @ 0.20300¢	20.38

*TOTAL ELECTRIC COST	903.63
GROSS RECEIPTS TAX	23.17
COUNTY UTILITY TAX	25.15
STATE AND OTHER TAXES ON ELECTRIC	73.69

TOTAL CURRENT BILL 1,025.64

TOTAL DUE THIS STATEMENT \$1,025.64

RECEIVED



Batch _____
Doc 543009

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE -	335 KWH/DAY
USE ONE YEAR AGO -	330 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$30.12



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

62878 73434

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
6440 LINNEAL BEACH DR
APOPKA FL 32703

DUE DATE
MAR 06 2017

TOTAL AMOUNT DUE
178.67

NEXT READ
DATE ON OR
ABOUT
MAR 14 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	008646935
PRESENT (ACTUAL)	062738
PREVIOUS (ACTUAL)	061399
DIFFERENCE	001339
PRESENT ONPEAK	016045
PREVIOUS ONPEAK	015645
DIFFERENCE ONPEAK	000400
TOTAL KWH	1339
ON PEAK KWH	400
PRESENT KW (ACTUAL)	0006.40
PRESENT PEAK KW	0006.40
BASE KW	6
ON-PEAK KW	6
LOAD FACTOR	31.0%

PAYMENTS RECEIVED AS OF JAN 26 2017

224.42 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-11-17 TO 02-10-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1339 KWH @ 6.97000¢	93.33
FUEL CHARGE	1339 KWH @ 3.66700¢	49.10
ASSET SECURITIZATION CHARGE	1339 KWH @ 0.22200¢	2.97

*TOTAL ELECTRIC COST	156.99
GROSS RECEIPTS TAX	4.03
COUNTY UTILITY TAX	4.85
STATE AND OTHER TAXES ON ELECTRIC	12.80

TOTAL CURRENT BILL

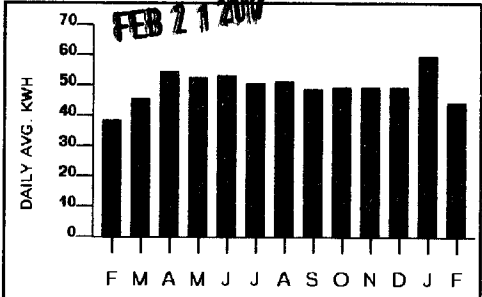
178.67

TOTAL DUE THIS STATEMENT

\$178.67

RECEIVED

FEB 21 2017



Batch

Doc

843010

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE - 45 KWH/DAY
USE ONE YEAR AGO - 39 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$5.23



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER

61137 65349

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
616-504-10
NORTHBROOK IL 60062

SERVICE ADDRESS
1345 LAKE ASHER CIR LIFT,
LK ASHER CIR

DUE DATE
MAR 06 2017

TOTAL AMOUNT DUE
353.87

NEXT READ
DATE ON OR
ABOUT
MAR 14 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	008646936
PRESENT (ACTUAL)	015319
PREVIOUS (ACTUAL)	012772
DIFFERENCE	002547
PRESENT ONPEAK	034248
PREVIOUS ONPEAK	033430
DIFFERENCE ONPEAK	000818
TOTAL KWH	2547
ON PEAK KWH	818
PRESENT KW (ACTUAL)	0014.16
PRESENT PEAK KW	0014.16
BASE KW	14
ON-PEAK KW	14
LOAD FACTOR	25.3%

PAYMENTS RECEIVED AS OF JAN 26 2017

386.59 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD .01-11-17 TO 02-10-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	2547 KWH @ 2.46400¢	62.76
FUEL CHARGE	2547 KWH @ 3.66700¢	93.40
DEMAND CHARGE	14 KW @ \$9.85000	137.90
ASSET SECURITIZATION CHARGE	2547 KWH @ 0.20300¢	5.17

*TOTAL ELECTRIC COST	310.82
GROSS RECEIPTS TAX	7.97
COUNTY UTILITY TAX	9.73
STATE AND OTHER TAXES ON ELECTRIC	25.35

TOTAL CURRENT BILL

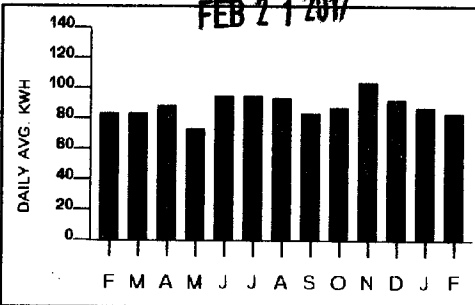
353.87

TOTAL DUE THIS STATEMENT

\$353.87

RECEIVED

FEB 21 2017



Batch

Doc

943013

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE -	85 KWH/DAY
USE ONE YEAR AGO -	84 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$10.36



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

33922 86120

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
606-504-10
NORTHBROOK IL 60062

SERVICE ADDRESS
805 LITTLE WEKIVA DR, *
ALTAMONTE SPG FL 32714

DUE DATE TOTAL AMOUNT DUE
MAR 07 2017 109.77

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 15 2017 NONE

PIN: 531008861

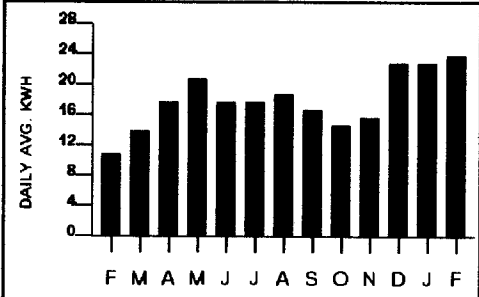
METER READINGS

METER NO.	006640304
PRESENT (ACTUAL)	073704
PREVIOUS (ACTUAL)	072923
DIFFERENCE	000781
TOTAL KWH	781

PAYMENTS RECEIVED AS OF JAN 31 2017		97.79	THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC			
BILLING PERIOD..01-12-17 TO 02-13-17 32 DAYS			
CUSTOMER CHARGE		11.59	
ENERGY CHARGE	781 KWH @ 6.97000¢	54.44	
FUEL CHARGE	781 KWH @ 3.66700¢	28.64	
ASSET SECURITIZATION CHARGE	781 KWH @ 0.22200¢	1.73	
*TOTAL ELECTRIC COST			96.40
GROSS RECEIPTS TAX			2.47
COUNTY UTILITY TAX			3.03
STATE AND OTHER TAXES ON ELECTRIC			7.87
TOTAL CURRENT BILL			109.77
TOTAL DUE THIS STATEMENT			\$109.77

RECEIVED
FEB 21 2017

Batch _____
Doc 843024



ENERGY USE

DAILY AVG. USE - 24 KWH/DAY
 USE ONE YEAR AGO - 11 KWH/DAY
 *DAILY AVG. ELECTRIC COST - \$3.01

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



25

ACCOUNT NUMBER

62815 36996

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
618-504-10
NORTHBROOK IL 60062

SERVICE ADDRESS
6235 BEAR LAKE TER
APOPKA FL 32703

DUE DATE TOTAL AMOUNT DUE
MAR 08 2017 221.28

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 16 2017 NONE

PIN: 531008861

METER READINGS

METER NO. 006647770
PRESENT (ACTUAL) 004064
PREVIOUS (ACTUAL) 002380
DIFFERENCE 001684
TOTAL KWH 1684

PAYMENTS RECEIVED AS OF JAN 31 2017 229.77 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .01-13-17 TO 02-14-17 32 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 1684 KWH @ 6.97000¢ 117.37
FUEL CHARGE 1684 KWH @ 3.66700¢ 61.75
ASSET SECURITIZATION CHARGE 1684 KWH @ 0.22200¢ 3.74

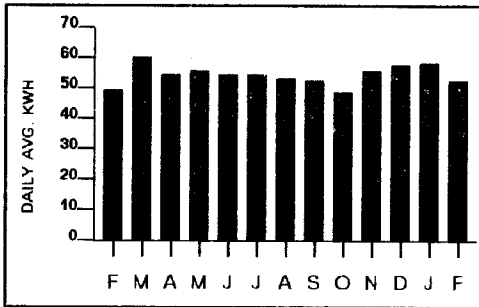
*TOTAL ELECTRIC COST 194.45
GROSS RECEIPTS TAX 4.99
COUNTY UTILITY TAX 5.98
STATE AND OTHER TAXES ON ELECTRIC 15.86

TOTAL CURRENT BILL 221.28

TOTAL DUE THIS STATEMENT \$221.28

RECEIVED
FEB 21 2017

Batch _____
Doc 843026



ENERGY USE

DAILY AVG. USE - 53 KWH/DAY
USE ONE YEAR AGO - 50 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$6.08

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

40623 25468

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
16846 ALPHA AVE REAR,
FOUR LAKES WTP

DUE DATE TOTAL AMOUNT DUE
MAR 08 2017 150.12

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 16 2017 NONE

PIN: 531008861

METER READINGS

METER NO. 006089823
PRESENT (ACTUAL) 048769
PREVIOUS (ACTUAL) 047825
DIFFERENCE 000944
TOTAL KWH 944

PAYMENTS RECEIVED AS OF JAN 31 2017 149.33 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-13-17 TO 02-14-17 32 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 944 KWH @ 6.97000¢ 65.80
FUEL CHARGE 944 KWH @ 3.66700¢ 34.62
ASSET SECURITIZATION CHARGE 944 KWH @ 0.22200¢ 2.10

LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED

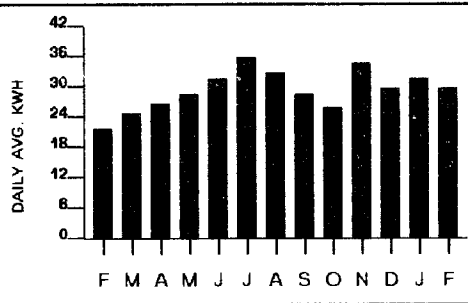
BILLING PERIOD..01-13-17 TO 02-14-17 32 DAYS
CUSTOMER CHARGE 1.19
ENERGY CHARGE 42 KWH @ 2.64400¢ 1.11
FUEL CHARGE 42 KWH @ 3.49400¢ 1.47
ASSET SECURITIZATION CHARGE 42 KWH @ 0.04400¢ 0.02

*TOTAL ELECTRIC COST 117.90
EQUIPMENT RENTAL FOR:
1 SV RW 9500 3.64
FIXTURE TOTAL 1.72
MAINTENANCE TOTAL 3.03
GROSS RECEIPTS TAX 8.17
MUNICIPAL FRANCHISE FEE 5.00
MUNICIPAL UTILITY TAX 10.28
STATE AND OTHER TAXES ON ELECTRIC .38
SALES TAX ON EQUIPMENT RENTAL

TOTAL CURRENT BILL 150.12

RECEIVED

FEB 21 2017



ENERGY USE

DAILY AVG. USE - 31 KWH/DAY
USE ONE YEAR AGO - 23 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$3.86

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

Batch

Doc

843029



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER

40623 25468

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
16846 ALPHA AVE REAR,
FOUR LAKES WTP

DUE DATE
MAR 08 2017

TOTAL AMOUNT DUE
150.12

NEXT READ
DATE ON OR
ABOUT

MAR 16 2017

DEPOSIT AMOUNT
ON ACCOUNT

NONE

TOTAL DUE THIS STATEMENT

\$150.12



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

80549 08779

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
629-504-10
NORTHBROOK IL 60062

SERVICE ADDRESS
0 LIBERTY WAY PUMP 1, PHIL
PALM HARBOR FL 34684

DUE DATE TOTAL AMOUNT DUE
MAR 09 2017 202.57

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT NONE
MAR 17 2017

PIN: 531008861

METER READINGS

METER NO. 006650739
PRESENT (ACTUAL) 075054
PREVIOUS (ACTUAL) 073476
DIFFERENCE 001578
TOTAL KWH 1578

RECEIVED

FEB 21 2017

PAYMENTS RECEIVED AS OF JAN 31 2017 81.81 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-16-17 TO 02-15-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1578 KWH @ 6.97000¢	109.99
FUEL CHARGE	1578 KWH @ 3.66700¢	57.87
ASSET SECURITIZATION CHARGE	1578 KWH @ 0.22200¢	3.50

*TOTAL ELECTRIC COST	182.95
GROSS RECEIPTS TAX	4.69
STATE AND OTHER TAXES ON ELECTRIC	14.93

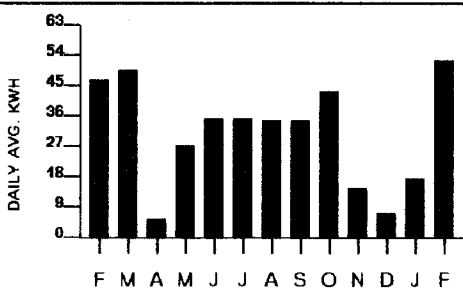
TOTAL CURRENT BILL 202.57

TOTAL DUE THIS STATEMENT \$202.57

Batch

Doc

843030



ENERGY USE

DAILY AVG. USE - 53 KWH/DAY
USE ONE YEAR AGO - 47 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$6.10

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER

53236 43040

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
1360 CLERMONT PUMP,
SUNSET RIDGE

DUE DATE TOTAL AMOUNT DUE
MAR 09 2017 31.35

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 17 2017 NONE

PIN: 531008861

METER READINGS

METER NO.	000094777
PRESENT (ACTUAL)	017893
PREVIOUS (ACTUAL)	017739
DIFFERENCE	000154
TOTAL KWH	154

PAYMENTS RECEIVED AS OF JAN 31 2017 33.46 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-16-17 TO 02-15-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	154 KWH @ 6.97000¢	10.73
FUEL CHARGE	154 KWH @ 3.66700¢	5.65
ASSET SECURITIZATION CHARGE	154 KWH @ 0.22200¢	0.34

*TOTAL ELECTRIC COST	28.31
GROSS RECEIPTS TAX	.73
STATE AND OTHER TAXES ON ELECTRIC	2.31

TOTAL CURRENT BILL 31.35

TOTAL DUE THIS STATEMENT \$31.35

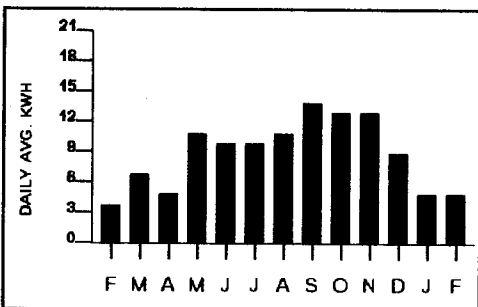
RECEIVED

FEB 21 2017

Batch

Doc

843031



ENERGY USE

DAILY AVG. USE -	5 KWH/DAY
USE ONE YEAR AGO -	4 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.94

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

31222 45615

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
629-504-10
NORTHBROOK IL 60062

SERVICE ADDRESS
2448 ARCADIA RD, DARLING RD
HOLIDAY FL 34690

DUE DATE TOTAL AMOUNT DUE
MAR 16 2017 97.97

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 24 2017 NONE

PIN: 531008861

METER READINGS

METER NO. 006650754
PRESENT (ACTUAL) 041926
PREVIOUS (ACTUAL) 041218
DIFFERENCE 000708
TOTAL KWH 708

PAYMENTS RECEIVED AS OF FEB 09 2017 91.54 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .01-23-17 TO 02-22-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	708 KWH @ 6.97000¢	49.35
FUEL CHARGE	708 KWH @ 3.66700¢	25.96
ASSET SECURITIZATION CHARGE	708 KWH @ 0.22200¢	1.57

*TOTAL ELECTRIC COST	88.47
GROSS RECEIPTS TAX	2.27
STATE AND OTHER TAXES ON ELECTRIC	7.23

TOTAL CURRENT BILL 97.97

TOTAL DUE THIS STATEMENT \$97.97

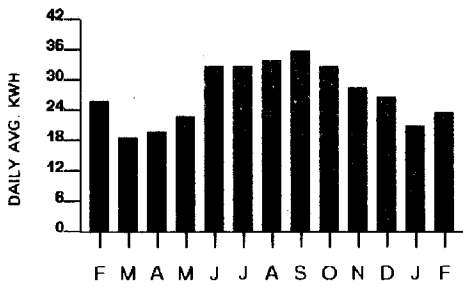
RECEIVED

FEB 28 2017

Batch

Doc

844978



ENERGY USE

DAILY AVG. USE - 24 KWH/DAY
USE ONE YEAR AGO - 26 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$2.95

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

05933 52222

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
13225 ANDERSON HILL RD,
WATER PLANT 4 WINDS

DUE DATE TOTAL AMOUNT DUE
MAR 20 2017 192.09

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 28 2017 NONE

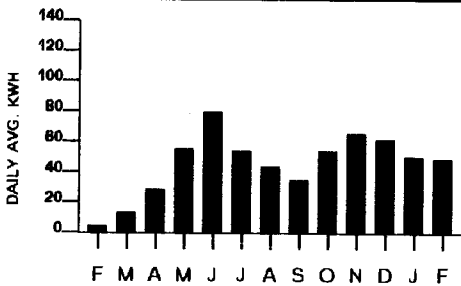
PIN: 531008861

METER READINGS

METER NO.	008632475
PRESENT (ACTUAL)	035740
PREVIOUS (ACTUAL)	034249
DIFFERENCE	001491
PRESENT ONPEAK	002093
PREVIOUS ONPEAK	002004
DIFFERENCE ONPEAK	000089
TOTAL KWH	1491
ON PEAK KWH	89
PRESENT KW (ACTUAL)	0022.96
PRESENT PEAK KW	0022.08
BASE KW	23
ON-PEAK KW	22
LOAD FACTOR	9.0%

RECEIVED

MAR - 3 2017



ENERGY USE

DAILY AVG. USE - 50 KWH/DAY
 USE ONE YEAR AGO - 6 KWH/DAY
 *DAILY AVG. ELECTRIC COST - \$5.78

PAYMENTS RECEIVED AS OF FEB 09 2017

192.17 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-25-17 TO 02-24-17 30 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	1491 KWH @	6.9700¢	103.92
FUEL CHARGE	1491 KWH @	3.66700¢	54.67
ASSET SECURITIZATION CHARGE	1491 KWH @	0.22200¢	3.31

*TOTAL ELECTRIC COST	173.49
GROSS RECEIPTS TAX	4.45
STATE AND OTHER TAXES ON ELECTRIC	14.15

TOTAL CURRENT BILL

192.09

TOTAL DUE THIS STATEMENT

\$192.09

Batch 262573
 Doc 845798

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

97344 02100

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
12000 TOPAZ ST PUMP,
AMBERHILL WELL

DUE DATE TOTAL AMOUNT DUE
MAR 20 2017 466.10

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 28 2017 NONE

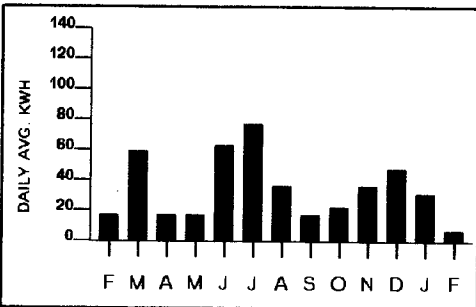
PIN: 531008861

METER READINGS

METER NO.	008632474
PRESENT (ACTUAL)	022752
PREVIOUS (ACTUAL)	022509
DIFFERENCE	000243
PRESENT ONPEAK	011508
PREVIOUS ONPEAK	011488
DIFFERENCE ONPEAK	000020
TOTAL KWH	243
ON PEAK KWH	20
PRESENT KW (ACTUAL)	0039.51
PRESENT PEAK KW	0001.27
BASE KW	40
ON-PEAK KW	1
LOAD FACTOR	0.8%

RECEIVED

MAR - 3 2017



ENERGY USE

DAILY AVG. USE - 8 KWH/DAY
 USE ONE YEAR AGO - 19 KWH/DAY
 *DAILY AVG. ELECTRIC COST - \$14.03

PAYMENTS RECEIVED AS OF FEB 09 2017

506.33 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD..01-25-17 TO 02-24-17 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	243 KWH @ 2.46400¢	5.99
FUEL CHARGE	243 KWH @ 3.66700¢	8.91
DEMAND CHARGE	40 KW @ \$9.85000	394.00
ASSET SECURITIZATION CHARGE	243 KWH @ 0.20300¢	0.49

*TOTAL ELECTRIC COST	420.98
GROSS RECEIPTS TAX	10.79
STATE AND OTHER TAXES ON ELECTRIC	34.33

TOTAL CURRENT BILL

466.10

TOTAL DUE THIS STATEMENT

\$466.10

Batch

Doc

845799

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

36392 28062

MARCH 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2165 US HIGHWAY 27 S,
WTRPLANT EOFHOLDYINN

DUE DATE TOTAL AMOUNT DUE
MAR 24 2017 317.31

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
APR 03 2017 NONE

PIN: 531008861

METER READINGS

METER NO.	008656360
PRESENT (ACTUAL)	031331
PREVIOUS (ACTUAL)	028803
DIFFERENCE	002528
PRESENT ONPEAK	008581
PREVIOUS ONPEAK	007855
DIFFERENCE ONPEAK	000726
TOTAL KWH	2528
ON PEAK KWH	726
PRESENT KW (ACTUAL)	0009.69
PRESENT PEAK KW	0008.03
BASE KW	10
ON-PEAK KW	8
LOAD FACTOR	36.3%

PAYMENTS RECEIVED AS OF FEB 24 2017

403.75 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..02-01-17 TO 03-02-17	29 DAYS	
CUSTOMER CHARGE		11.59
ENERGY CHARGE	2528 KWH @ 6.97000¢	176.20
FUEL CHARGE	2528 KWH @ 3.66700¢	92.70
ASSET SECURITIZATION CHARGE	2528 KWH @ 0.18900¢	4.78

*TOTAL ELECTRIC COST	285.27
GROSS RECEIPTS TAX	7.31
STATE AND OTHER TAXES ON ELECTRIC	24.73

TOTAL CURRENT BILL

317.31

TOTAL DUE THIS STATEMENT

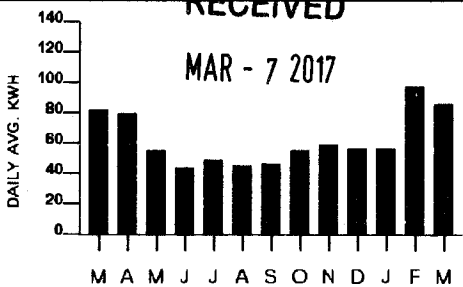
\$317.31

Batch 262775

Doc 846293

RECEIVED

MAR - 7 2017



ENERGY USE

DAILY AVG. USE -	87 KWH/DAY
USE ONE YEAR AGO -	83 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$9.84

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

32423 06540

MARCH 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 N SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2046 HOLIDAY DR, WELL
HOLIDAY FL 34691

DUE DATE MAR 24 2017	TOTAL AMOUNT DUE 641.83
NEXT READ DATE ON OR ABOUT APR 03 2017	DEPOSIT AMOUNT ON ACCOUNT NONE

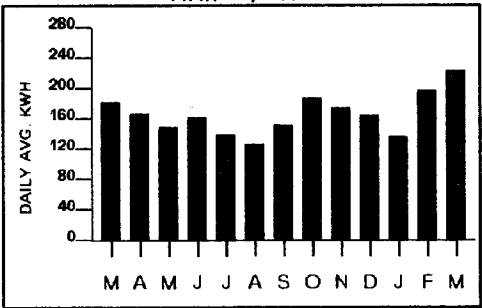
PIN: 531008861

METER READINGS

METER NO.	008633227
PRESENT (ACTUAL)	002247
PREVIOUS (ACTUAL)	095734
DIFFERENCE	006513
PRESENT ONPEAK	053437
PREVIOUS ONPEAK	051770
DIFFERENCE ONPEAK	001667
TOTAL KWH	6513
ON PEAK KWH	1667
PRESENT KW (ACTUAL)	0015.82
PRESENT PEAK KW	0015.82
BASE KW	16
ON-PEAK KW	16
LOAD FACTOR	58.5%

RECEIVED

MAR - 7 2017



ENERGY USE

DAILY AVG. USE - 225 KWH/DAY
 USE ONE YEAR AGO - 185 KWH/DAY
 *DAILY AVG. ELECTRIC COST - \$19.99

PAYMENTS RECEIVED AS OF FEB 24 2017 662.07 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
 BILLING PERIOD..02-01-17 TO 03-02-17 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	6513 KWH @ 2.46400¢	160.48
FUEL CHARGE	6513 KWH @ 3.66700¢	238.83
DEMAND CHARGE	16 KW @ \$9.85000	157.60
ASSET SECURITIZATION CHARGE	6513 KWH @ 0.17200¢	11.20
		<hr/>
*TOTAL ELECTRIC COST		579.70
GROSS RECEIPTS TAX		14.86
STATE AND OTHER TAXES ON ELECTRIC		47.27
		<hr/>
TOTAL CURRENT BILL		641.83
		<hr/>
TOTAL DUE THIS STATEMENT		\$641.83

Batch _____
 Doc 846295

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



25

ACCOUNT NUMBER

77201 61550

MARCH 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 N SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
2031 PLEASURE DR PUMP 2
HOLIDAY FL 34691

DUE DATE
MAR 24 2017

TOTAL AMOUNT DUE
49.03

NEXT READ
DATE ON OR
ABOUT

DEPOSIT AMOUNT
ON ACCOUNT

APR 03 2017

NONE

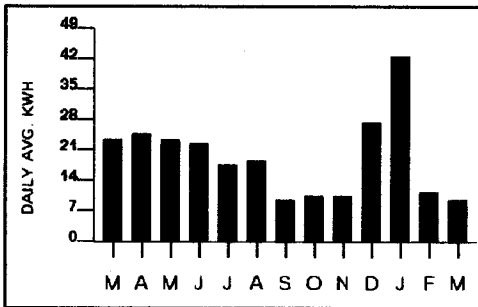
PIN: 531008861

METER READINGS

METER NO.	008633226
PRESENT (ACTUAL)	032828
PREVIOUS (ACTUAL)	032526
DIFFERENCE	000302
PRESENT ONPEAK	009837
PREVIOUS ONPEAK	009800
DIFFERENCE ONPEAK	000037
TOTAL KWH	302
ON PEAK KWH	37
PRESENT KW (ACTUAL)	0006.98
PRESENT PEAK KW	0006.96
BASE KW	7
ON-PEAK KW	7
LOAD FACTOR	6.2%

RECEIVED

MAR - 7 2017



ENERGY USE

DAILY AVG. USE -	10 KWH/DAY
USE ONE YEAR AGO -	24 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.53

PAYMENTS RECEIVED AS OF FEB 24 2017

59.85 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..02-01-17 TO 03-02-17 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	302 KWH @ 6.97000¢	21.05
FUEL CHARGE	302 KWH @ 3.66700¢	11.07
ASSET SECURITIZATION CHARGE	302 KWH @ 0.18900¢	0.57

*TOTAL ELECTRIC COST	44.28
GROSS RECEIPTS TAX	1.14
STATE AND OTHER TAXES ON ELECTRIC	3.61

TOTAL CURRENT BILL

49.03

TOTAL DUE THIS STATEMENT

\$49.03

Batch

Doc

846296

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
30454 88287

MARCH 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
629-504-10
NORTHBROOK IL 60062

SERVICE ADDRESS
4621 DARLINGTON RD PUMP
HOLIDAY FL 34691

DUE DATE
MAR 27 2017

TOTAL AMOUNT DUE
105.97

NEXT READ
DATE ON OR
ABOUT

APR 04 2017

DEPOSIT AMOUNT
ON ACCOUNT

NONE

PIN: 531008861

METER READINGS

METER NO.	008627691
PRESENT (ACTUAL)	051459
PREVIOUS (ACTUAL)	050682
DIFFERENCE	000777
PRESENT ONPEAK	012945
PREVIOUS ONPEAK	012768
DIFFERENCE ONPEAK	000177
TOTAL KWH	777
ON PEAK KWH	177
PRESENT KW (ACTUAL)	0002.87
PRESENT PEAK KW	0002.74
BASE KW	3
ON-PEAK KW	3
LOAD FACTOR	77.2%

RECEIVED

MAR - 7 2017



ENERGY USE

DAILY AVG. USE -	27 KWH/DAY
USE ONE YEAR AGO -	36 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$3.30

PAYMENTS RECEIVED AS OF FEB 24 2017

125.00 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..02-02-17 TO 03-03-17 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	777 KWH @ 6.97000¢	54.16
FUEL CHARGE	777 KWH @ 3.66700¢	28.49
ASSET SECURITIZATION CHARGE	777 KWH @ 0.18900¢	1.47

*TOTAL ELECTRIC COST	95.71
GROSS RECEIPTS TAX	2.45
STATE AND OTHER TAXES ON ELECTRIC	7.81

TOTAL CURRENT BILL 105.97

TOTAL DUE THIS STATEMENT \$105.97

Batch

Doc

546297

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER

31055 40451

MARCH 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA
2335 SANDERS RD
629-504-10
NORTHBROOK IL 60062

SERVICE ADDRESS
4724 DARLINGTON RD PUMP
HOLIDAY FL 34691

DUE DATE TOTAL AMOUNT DUE
MAR 27 2017 62.46

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
APR 04 2017 NONE

PIN: 531008861

METER READINGS

METER NO.	008626009
PRESENT (ACTUAL)	048812
PREVIOUS (ACTUAL)	048398
DIFFERENCE	000414
PRESENT ONPEAK	014002
PREVIOUS ONPEAK	013874
DIFFERENCE ONPEAK	000128
TOTAL KWH	414
ON PEAK KWH	128
PRESENT KW (ACTUAL)	0009.65
PRESENT PEAK KW	0009.65
BASE KW	10
ON-PEAK KW	10
LOAD FACTOR	5.9%

PAYMENTS RECEIVED AS OF FEB 24 2017

97.73 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .02-02-17 TO 03-03-17 29 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	414 KWH @	6.97000¢	28.86
FUEL CHARGE	414 KWH @	3.66700¢	15.18
ASSET SECURITIZATION CHARGE	414 KWH @	0.18900¢	0.78

*TOTAL ELECTRIC COST	56.41
GROSS RECEIPTS TAX	1.45
STATE AND OTHER TAXES ON ELECTRIC	4.60

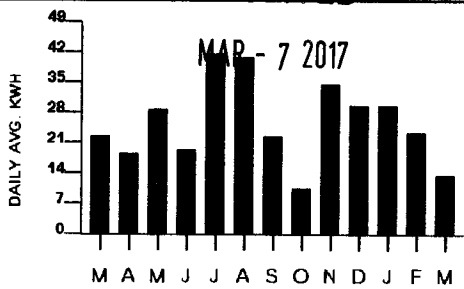
TOTAL CURRENT BILL

62.46

TOTAL DUE THIS STATEMENT

\$62.46

RECEIVED



Batch

Doc

846 298

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	14 KWH/DAY
USE ONE YEAR AGO -	23 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.95



STATEMENT OF ELECTRIC SERVICE



25

ACCOUNT NUMBER

03714 47317

MARCH 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS ROAD
NORTHBROOK IL 60062

SERVICE ADDRESS
620 LAKE SHORE DR,
OAKLAND SHORES WTP

DUE DATE
MAR 28 2017

TOTAL AMOUNT DUE
744.13

NEXT READ
DATE ON OR
ABOUT
APR 05 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 531008861

METER READINGS

METER NO.	008641394
PRESENT (ACTUAL)	065286
PREVIOUS (ACTUAL)	059350
DIFFERENCE	005936
PRESENT ONPEAK	035941
PREVIOUS ONPEAK	034646
DIFFERENCE ONPEAK	001295
TOTAL KWH	5936
ON PEAK KWH	1295
PRESENT KW (ACTUAL)	0027.61
PRESENT PEAK KW	0022.77
BASE KW	28
ON-PEAK KW	23
LOAD FACTOR	28.5%

PAYMENTS RECEIVED AS OF FEB 24 2017

663.76 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..02-03-17 TO 03-06-17 31 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	5936 KWH @	6.97000¢	413.74
FUEL CHARGE	5936 KWH @	3.66700¢	217.67
ASSET SECURITIZATION CHARGE	5936 KWH @	0.18900¢	11.22

*TOTAL ELECTRIC COST	654.22
GROSS RECEIPTS TAX	16.77
COUNTY UTILITY TAX	19.79
STATE AND OTHER TAXES ON ELECTRIC	53.35

TOTAL CURRENT BILL

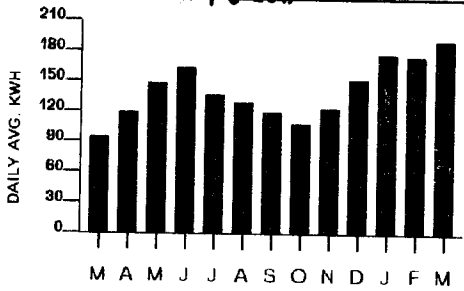
744.13

TOTAL DUE THIS STATEMENT

\$744.13

RECEIVED

MAR 13 2017



Batch 263970
Doc 849223

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	191 KWH/DAY
USE ONE YEAR AGO -	96 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$21.10



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

82585 85007

MARCH 2017

25

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
198 HOLDERNESS DR LIFT W6
LONGWOOD FL 32779

DUE DATE
MAR 30 2017

TOTAL AMOUNT DUE
147.66

NEXT READ
DATE ON OR
ABOUT
APR 07 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008645589
PRESENT (ACTUAL)	099246
PREVIOUS (ACTUAL)	097568
DIFFERENCE	001678
PRESENT ONPEAK	003984
PREVIOUS ONPEAK	003889
DIFFERENCE ONPEAK	000095
TOTAL KWH	1678
ON PEAK KWH	95
PRESENT KW (ACTUAL)	0039.73
PRESENT PEAK KW	0039.60
BASE KW	40
ON-PEAK KW	40
LOAD FACTOR	6.0%

PAYMENTS RECEIVED AS OF FEB 24 2017

145.24 THANK YOU

GST-1 050 GENERAL SERVICE NON-DEM TOU SEC 3 PH

BILLING PERIOD..02-07-17 TO 03-08-17 29 DAYS

CUSTOMER CHARGE		19.01
ENERGY CHARGE (ON-PEAK)	95 KWH @ 17.18300¢	16.32
ENERGY CHARGE(OFF-PEAK)	1583 KWH @ 2.26900¢	35.92
FUEL CHARGE (ON-PEAK)	95 KWH @ 4.57300¢	4.34
FUEL CHARGE (OFF-PEAK)	1583 KWH @ 3.24500¢	51.37
ASSET SECURITIZATION CHARGE	1678 KWH @ 0.18900¢	3.17

*TOTAL ELECTRIC COST

130.13

GROSS RECEIPTS TAX

3.34

COUNTY UTILITY TAX

3.58

STATE AND OTHER TAXES ON ELECTRIC

10.61

TOTAL CURRENT BILL

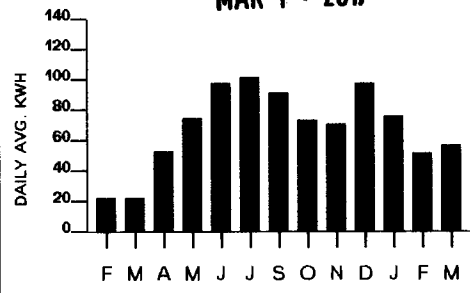
147.66

TOTAL DUE THIS STATEMENT

\$147.66

RECEIVED

MAR 13 2017



Batch

Doc

849249

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	58 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$4.49



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER

82626 17281

MARCH 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
125 ESSEX DR UNIT W7,
EASEMENT

DUE DATE
MAR 30 2017

TOTAL AMOUNT DUE
182.82

NEXT READ
DATE ON OR
ABOUT
APR 07 2017

DEPOSIT AMOUNT
ON ACCOUNT
Letter of Credit

PIN: 495444558

METER READINGS

METER NO.	008645591
PRESENT (ACTUAL)	026989
PREVIOUS (ACTUAL)	024838
DIFFERENCE	002151
PRESENT ONPEAK	005909
PREVIOUS ONPEAK	005789
DIFFERENCE ONPEAK	000120
TOTAL KWH	2151
ON PEAK KWH	120
PRESENT KW (ACTUAL)	0051.12
PRESENT PEAK KW	0050.94
BASE KW	51
ON-PEAK KW	51
LOAD FACTOR	6.1%

PAYMENTS RECEIVED AS OF FEB 24 2017 188.19 THANK YOU

GST-1 050 GENERAL SERVICE NON-DEM TOU SEC 3 PH
BILLING PERIOD..02-07-17 TO 03-08-17 29 DAYS

CUSTOMER CHARGE		19.01
ENERGY CHARGE (ON-PEAK)	120 KWH @ 17.18300¢	20.62
ENERGY CHARGE(OFF-PEAK)	2031 KWH @ 2.26900¢	46.08
FUEL CHARGE (ON-PEAK)	120 KWH @ 4.57300¢	5.49
FUEL CHARGE (OFF-PEAK)	2031 KWH @ 3.24500¢	65.91
ASSET SECURITIZATION CHARGE	2151 KWH @ 0.18900¢	4.07

*TOTAL ELECTRIC COST	161.18
GROSS RECEIPTS TAX	4.13
COUNTY UTILITY TAX	4.36
STATE AND OTHER TAXES ON ELECTRIC	13.15

TOTAL CURRENT BILL

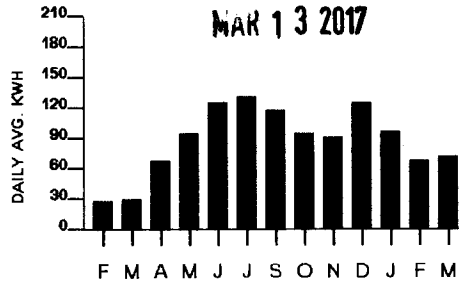
182.82

TOTAL DUE THIS STATEMENT

\$182.82

RECEIVED

MAR 13 2017



Batch

Doc

849250

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	74 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$5.56



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER
82582 96989

MARCH 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
1460 E WEKIVA TRL LIFT W9
LONGWOOD FL 32779

DUE DATE TOTAL AMOUNT DUE
MAR 30 2017 225.91

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
APR 07 2017

PIN: 495444558

METER READINGS

METER NO. 008922599
PRESENT (ACTUAL) 065179
PREVIOUS (ACTUAL) 062446
DIFFERENCE 002733
PRESENT ONPEAK 002609
PREVIOUS ONPEAK 002459
DIFFERENCE ONPEAK 000150
TOTAL KWH 2733
ON PEAK KWH 150
PRESENT KW (ACTUAL) 0065.80
PRESENT PEAK KW 0065.51
BASE KW 66
ON-PEAK KW 66
LOAD FACTOR 5.9%

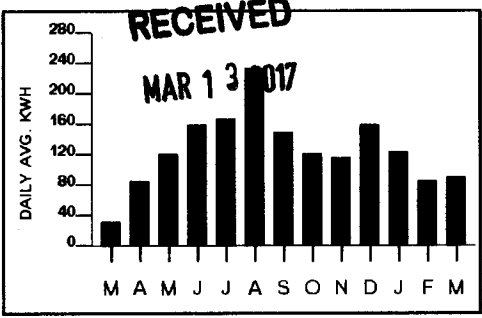
PAYMENTS RECEIVED AS OF FEB 24 2017 234.41 THANK YOU

GST-1 050 GENERAL SERVICE NON-DEM TOU SEC 3 PH
BILLING PERIOD..02-07-17 TO 03-08-17 29 DAYS
CUSTOMER CHARGE 19.01
ENERGY CHARGE (ON-PEAK) 150 KWH @ 17.18300¢ 25.77
ENERGY CHARGE(OFF-PEAK) 2583 KWH @ 2.26900¢ 58.61
FUEL CHARGE (ON-PEAK) 150 KWH @ 4.57300¢ 6.86
FUEL CHARGE (OFF-PEAK) 2583 KWH @ 3.24500¢ 83.82
ASSET SECURITIZATION CHARGE 2733 KWH @ 0.18900¢ 5.17

*TOTAL ELECTRIC COST 199.24
GROSS RECEIPTS TAX 5.11
COUNTY UTILITY TAX 5.31
STATE AND OTHER TAXES ON ELECTRIC 16.25

TOTAL CURRENT BILL 225.91

TOTAL DUE THIS STATEMENT \$225.91



Batch _____
Doc 849251

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE
DAILY AVG. USE - 94 KWH/DAY
USE ONE YEAR AGO - 34 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$6.87



STATEMENT OF ELECTRIC SERVICE



2 5

ACCOUNT NUMBER
82570 00890

MARCH 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 HOLDERNESS DR UNIT W5,
EASEMENT

DUE DATE **MAR 30 2017** TOTAL AMOUNT DUE **456.54**

NEXT READ DATE ON OR ABOUT **APR 07 2017** DEPOSIT AMOUNT ON ACCOUNT Letter of Credit

PIN: 495444558

METER READINGS

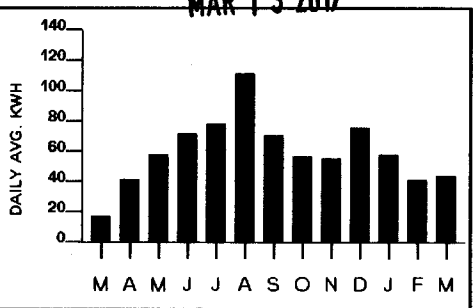
METER NO.	008644993
PRESENT (ACTUAL)	074984
PREVIOUS (ACTUAL)	073683
DIFFERENCE	001301
PRESENT ONPEAK	003083
PREVIOUS ONPEAK	003009
DIFFERENCE ONPEAK	000074
TOTAL KWH	1301
ON PEAK KWH	74
PRESENT KW (ACTUAL)	0031.43
PRESENT PEAK KW	0031.24
BASE KW	31
ON-PEAK KW	31
LOAD FACTOR	6.0%

PAYMENTS RECEIVED AS OF FEB 24 2017		470.67	THANK YOU
GSD-1 070 GENERAL SERVICE - DEMAND SEC			
BILLING PERIOD..02-07-17 TO 03-08-17 29 DAYS			
CUSTOMER CHARGE		11.59	
ENERGY CHARGE	1301 KWH @ 2.46400¢	32.06	
FUEL CHARGE	1301 KWH @ 3.66700¢	47.71	
DEMAND CHARGE	31 KW @ \$9.85000	305.35	
ASSET SECURITIZATION CHARGE	1301 KWH @ 0.17200¢	2.24	
*TOTAL ELECTRIC COST			398.95
GROSS RECEIPTS TAX			10.23
COUNTY UTILITY TAX			14.82
STATE AND OTHER TAXES ON ELECTRIC			32.54
TOTAL CURRENT BILL			456.54
TOTAL DUE THIS STATEMENT			\$456.54

RECEIVED

MAR 13 2017

Batch 849252
Doc _____



ENERGY USE	
DAILY AVG. USE -	45 KWH/DAY
USE ONE YEAR AGO -	18 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$13.76

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
96213 47054

MARCH 2017

**FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:**
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
144 LEDBURY DR,
WATER TREATMEN PLANT

DUE DATE MAR 30 2017	TOTAL AMOUNT DUE 18,925.11
NEXT READ DATE ON OR ABOUT APR 07 2017	DEPOSIT AMOUNT ON ACCOUNT Letter of Credit

PIN: 495444558

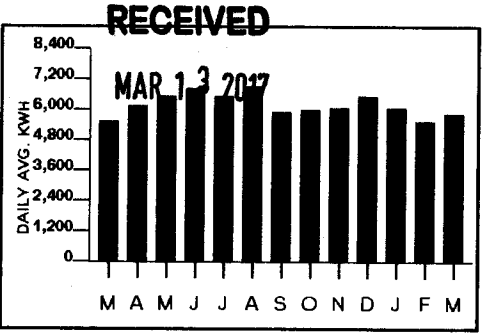
METER READINGS

METER NO.	002824531
PRESENT (ACTUAL)	037307
PREVIOUS (ACTUAL)	035588
DIFFERENCE	001719
PRESENT ONPEAK	007836
PREVIOUS ONPEAK	007428
DIFFERENCE ONPEAK	000408
CONSTANT APPLIED	100
TOTAL KWH	171900
ON PEAK KWH	40800
PRESENT KW (ACTUAL)	0006.01
PRESENT PEAK KW	0003.75
BASE KW	601
ON-PEAK KW	375
LOAD FACTOR	41.1%

PAYMENTS RECEIVED AS OF FEB 24 2017 18,999.52 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..02-07-17 TO 03-08-17 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	171900 KWH @ 2.46400¢	4,235.62
FUEL CHARGE	171900 KWH @ 3.66700¢	6,303.57
DEMAND CHARGE	601 KW @ \$9.85000	5,919.85
ASSET SECURITIZATION CHARGE		
	171900 KWH @ 0.17200¢	295.67
*TOTAL ELECTRIC COST		16,766.30
GROSS RECEIPTS TAX		429.90
COUNTY UTILITY TAX		483.77
STATE AND OTHER TAXES ON ELECTRIC		1,245.14
TOTAL CURRENT BILL		18,925.11
TOTAL DUE THIS STATEMENT		\$18,925.11



Batch _____
Doc 849258

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE - 5928 KWH/DAY
USE ONE YEAR AGO - 5594 KWH/DAY
*DAILY AVG. ELECTRIC COST -\$578.15



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

79310 27536

MARCH 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

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

UTILITIES INC OF FLORIDA

2335 SANDERS RD
NORTHBROOK IL 60062

SERVICE ADDRESS
0 OVERSTREET AVE,
WATER PLANT

DUE DATE TOTAL AMOUNT DUE
MAR 31 2017 162.29

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT Letter of Credit
APR 10 2017

PIN: 495444558

METER READINGS

METER NO.	008642386
PRESENT (ACTUAL)	068497
PREVIOUS (ACTUAL)	067287
DIFFERENCE	001210
PRESENT ONPEAK	006166
PREVIOUS ONPEAK	006080
DIFFERENCE ONPEAK	000086
TOTAL KWH	1210
ON PEAK KWH	86
PRESENT KW (ACTUAL)	0027.61
PRESENT PEAK KW	0018.54
BASE KW	28
ON-PEAK KW	19
LOAD FACTOR	6.2%

RECEIVED

MAR 13 2017

PAYMENTS RECEIVED AS OF MAR 06 2017 321.48 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .02-08-17 TO 03-09-17 29 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1210 KWH @ 6.97000¢	84.34
FUEL CHARGE	1210 KWH @ 3.66700¢	44.37
ASSET SECURITIZATION CHARGE	1210 KWH @ 0.18900¢	2.29

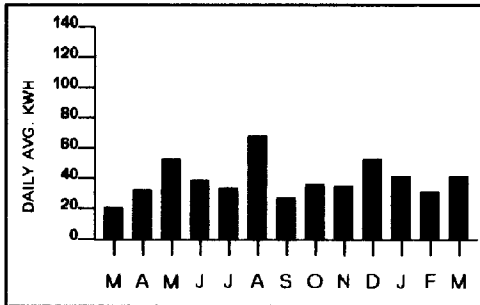
*TOTAL ELECTRIC COST	142.59
GROSS RECEIPTS TAX	3.66
COUNTY UTILITY TAX	4.41
STATE AND OTHER TAXES ON ELECTRIC	11.63

TOTAL CURRENT BILL 162.29

TOTAL DUE THIS STATEMENT \$162.29

Batch 849276
Doc

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



ENERGY USE

DAILY AVG. USE - 42 KWH/DAY
USE ONE YEAR AGO - 22 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$4.92