

Your electric statement **300 8663**

Account number: **36183-24127 -0319K**

For: Feb 18 2015 to Mar 19 2015 (29 days)

Customer name: UTILITIES INC

Statement date: Mar 19 2015

Service address: 6600 GASPARILLA PINES BLVD # LF

Next meter reading: Apr 17 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
59.97	59.97 CR	0.00	0.00	66.34	\$66.34	Apr 09 2015

Meter reading - Meter ACD9841

Current reading 07422
 Previous reading - 06915
 kWh used **507**

Amount of your last bill 59.97
 Payment received - Thank you 59.97 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	382	507
Service days	29	29
kWh per day	13	17

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

Electric service amount	55.84**
Storm charge	0.63
Gross receipts tax	1.45
Franchise charge	3.53
Florida sales tax	4.28
Discretionary sales surtax	0.61
Total new charges	\$66.34

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

Customer charge: \$7.46
 Fuel: \$17.33
 (\$0.034190 per kWh)
 Non-fuel: \$31.05
 (\$0.061260 per kWh)

Total amount you owe **\$66.34**

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

256100.5470 . 10

Batch 204517

Doc 673553

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 MAR 25 2015

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

Your electric statement **3008663**

Account number: 83810-80368

For: Feb 19 2015 to Mar 20 2015 (29 days)

032015

Customer name: UTILITIES INC

Statement date: Mar 20 2015

Service address: 6800 PLACIDA RD # LFT ST 2

Next meter reading: Apr 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
60.52	60.52 CR	0.00	0.00	59.21	\$59.21	Apr 13 2015

Meter reading - Meter KJ14780

Current reading 01011
 Previous reading - 00567
 kWh used **444**

Amount of your last bill 60.52
 Payment received - Thank you 60.52 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	203	444
Service days	29	29
kWh per day	7	15

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

Electric service amount 49.85**
 Storm charge 0.56
 Gross receipts tax 1.29
 Franchise charge 3.15
 Florida sales tax 3.81
 Discretionary sales surtax 0.55

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

Customer charge: \$7.46
 Fuel: \$15.18
 (\$0.034190 per kWh)
 Non-fuel: \$27.21
 (\$0.061260 per kWh)

Total new charges \$59.21

Total amount you owe \$59.21

- Payments received after **April 13, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 204524

Doc 673631

256100.5470,10

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

Print date: Mar 23, 2015

Your electric statement

For: Feb 19 2015 to Mar 20 2015 (29 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT STA

300 8663

Account number: 40760-92149

Statement date:

Mar 20 2015

Next meter reading:

Apr 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
16.11	16.11 CR	0.00	0.00	18.88	\$18.88	Apr 10 2015

Meter reading - Meter AC83591

Current reading 01321

Previous reading - 01232

kWh used **89****Energy usage**

	Last Year	This Year
kWh this month	69	89
Service days	29	29
kWh per day	2	3

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

Customer charge: \$7.46

Fuel: \$3.04

(\$0.034190 per kWh)

Non-fuel: \$5.46

(\$0.061260 per kWh)

Amount of your last bill

16.11

Payment received - Thank you

16.11 CR

Balance before new charges

\$0.00

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

Electric service amount 15.96**

Storm charge 0.11

Gross receipts tax 0.41

Franchise charge 1.01

Florida sales tax 1.22

Discretionary sales surtax 0.17

Total new charges \$18.88**Total amount you owe****\$18.88**

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

256100.5470.10

Batch 204524Doc 673632

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement**300 8663****Account number: 60105-26181**

For: Feb 19 2015 to Mar 20 2015 (29 days)

Customer name: UTILITIES INC

Statement date: Mar 20 2015

Service address: 6811 PLACIDA RD # SEWER PL

Next meter reading: Apr 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,117.31	1,117.31 CR	0.00	0.00	1,113.32	\$1,113.32	Apr 10 2015

Meter reading - Meter KJ13966

Current reading 28115
 Previous reading - 15771
 kWh used **12344**

Demand reading 23.02
 Demand kW **23**

Energy usage

	Last Year	This Year
kWh this month	12478	12344
Service days	29	29
kWh per day	430	425

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

Customer charge: \$19.48
 Fuel: \$421.92
 (\$0.034180 per kWh)
 Non-fuel: \$251.32
 (\$0.020360 per kWh)
 Demand: \$244.03
 (\$10.61 per kW)

Amount of your last bill 1,117.31
 Payment received - Thank you 1,117.31 CR
 Balance before new charges \$0.00

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

Electric service amount 936.75**
 Storm charge 10.99
 Gross receipts tax 24.30
 Franchise charge 59.29
 Florida sales tax 71.68
 Discretionary sales surtax 10.31
 Total new charges **\$1,113.32**

Total amount you owe \$1,113.32

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

Batch 204524Doc 673633

256100.5470.10

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

Your electric statement

For: Feb 19 2015 to Mar 20 2015 (29 days)

Customer name: UTILITIES INC OF SANDAL

Service address: 8581 AMBERJACK CIR # LIFT

3008663

Account number: 11574-82025

Statement date: Mar 20 2015

Next meter reading: Apr 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
39.74	39.74 CR	0.00	0.00	42.86	\$42.86	Apr 10 2015

Meter reading - Meter KJ15642

Current reading 00639

Previous reading - 00339

kWh used 300

Energy usage

	Last Year	This Year
kWh this month	368	300
Service days	29	29
kWh per day	12	10

**The electric service amount includes the following charges:

Customer charge: \$7.46

Fuel: \$10.26
(\$0.034190 per kWh)

Non-fuel: \$18.38
(\$0.061260 per kWh)

Amount of your last bill 39.74

Payment received - Thank you 39.74 CR

Balance before new charges \$0.00

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

Electric service amount 36.10**

Storm charge 0.38

Gross receipts tax 0.94

Franchise charge 2.28

Florida sales tax 2.76

Discretionary sales surtax 0.40

Total new charges \$42.86

Total amount you owe \$42.86

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

256100.5470.10

Batch 204524

Doc 673634

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

3008663

Account number: 20364-26282

For: Feb 19 2015 to Mar 20 2015 (29 days)

Customer name: UTILITIES INC OF SANDLE

Service address: 8501 PLACIDA RD # LFT STATION

Statement date: Mar 20 2015

Next meter reading: Apr 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
10.58	10.58 CR	0.00	0.00	10.59	\$10.59	Apr 10 2015

Meter reading - Meter KJJ6694

Current reading 00036

Previous reading - 00020

kWh used 16

Energy usage

	Last Year	This Year
kWh this month	53	16
Service days	29	29
kWh per day	1	1

Amount of your last bill

10.58

Payment received - Thank you

10.58 CR

Balance before new charges

\$0.00

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

Electric service amount

8.99**

Storm charge

0.02

Gross receipts tax

0.23

Franchise charge

0.56

Florida sales tax

0.69

Discretionary sales surtax

0.10

Total new charges

\$10.59

Total amount you owe

\$10.59

**The electric service amount includes the following charges:

Customer charge: \$7.46

Fuel: \$0.55

(\$0.034190 per kWh)

Non-fuel: \$0.98

(\$0.061260 per kWh)

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

256100.5470,10

Batch 204524

Doc 673635

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

Account number: 59366-49549

For: Feb 19 2015 to Mar 20 2015 (29 days)

Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

3068663

Statement date: Mar 20 2015

Next meter reading: Apr 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
382.99	382.99 CR	0.00	0.00	369.71	\$369.71	Apr 10 2015

Meter reading - Meter KNL6465

Current reading 03557
 Previous reading - 00719
 kWh used **2838**

Demand reading 13.21
 Demand kW **13**

Energy usage

	Last Year	This Year
kWh this month	2595	2838
Service days	29	29
kWh per day	89	97

**The electric service amount includes the following charges:

Customer charge: \$19.48
 Fuel: \$97.00
 (\$0.034180 per kWh)
 Non-fuel: \$57.79
 (\$0.020360 per kWh)
 Demand: \$137.93
 (\$10.61 per kW)

Amount of your last bill 382.99
 Payment received - Thank you 382.99 CR
 Balance before new charges \$0.00

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

Electric service amount 312.20**
 Storm charge 2.52
 Gross receipts tax 8.07
 Franchise charge 19.69
 Florida sales tax 23.81
 Discretionary sales surtax 3.42
 Total new charges \$369.71

Total amount you owe \$369.71

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

256100.5470.10

Batch 204524

Doc 673636

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

Your electric statement

For: Mar 19 2015 to Apr 17 2015 (29 days)

Customer name: UTILITIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

Account number: 99867-24137

Statement date: Apr 17 2015

Next meter reading: May 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.00	14.00 CR	0.00	0.00	14.67	\$14.67	May 08 2015

Meter reading - Meter ACD8684

Current reading 01651

Previous reading - 01599

kWh used **52****Energy usage**

	Last Year	This Year
kWh this month	43	52
Service days	29	29
kWh per day	1	2

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

Customer charge: \$7.46

Fuel: \$1.78
(\$0.034190 per kWh)Non-fuel: \$3.19
(\$0.061260 per kWh)

Amount of your last bill 14.00
 Payment received - Thank you 14.00 CR
 Balance before new charges \$0.00

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

Electric service amount	12.43**
Storm charge	0.06
Gross receipts tax	0.32
Franchise charge	0.78
Florida sales tax	0.95
Discretionary sales surtax	0.13
Total new charges	\$14.67

Total amount you owe**\$14.67**

- Payments received after **May 08, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 2. Learn more at: FPL.com/rates

Batch**Doc 678335****RECEIVED****APR 21 2015**

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

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

For: Mar 19 2015 to Apr 17 2015 (29 days)

Customer name: UTILITIES INC

Statement date:

Apr 17 2015

Service address: 6811 PLACIDA RD # MASTER

Next meter reading:

May 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
95.23	95.23 CR	0.00	0.00	103.97	\$103.97	May 08 2015

Meter reading - Meter ACD1553

Current reading 30225

Previous reading - 29387

kWh used **838****Energy usage**

	Last Year	This Year
kWh this month	1159	838
Service days	29	29
kWh per day	40	29

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

Customer charge: \$7.46

Fuel: \$28.65

(\$0.034190 per kWh)

Non-fuel: \$51.34

(\$0.061260 per kWh)

Amount of your last bill

95.23

Payment received - Thank you

95.23 CR

Balance before new charges

\$0.00

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

Electric service amount 87.45**

Storm charge 1.05

Gross receipts tax 2.27

Franchise charge 5.54

Florida sales tax 6.70

Discretionary sales surtax 0.96

Total new charges \$103.97**Total amount you owe****\$103.97**

- Payments received after **May 08, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 2. Learn more at: FPL.com/rates

RECEIVED**APR 21 2015****Batch****Doc****674336**

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

For: Mar 19 2015 to Apr 17 2015 (29 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # LIFT

Account number: 53931-73470Statement date: Apr 17 2015
Next meter reading: May 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
34.54	34.54 CR	0.00	0.00	27.17	\$27.17	May 08 2015

Meter reading - Meter KJ12429

Current reading 00447

Previous reading - 00285

kWh used 162

Energy usage

	Last Year	This Year
kWh this month	296	162
Service days	29	29
kWh per day	10	5

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

Customer charge: \$7.46

Fuel: \$5.54
(\$0.034190 per kWh)Non-fuel: \$9.92
(\$0.061260 per kWh)

Amount of your last bill

34.54

Payment received - Thank you

34.54 CR

Balance before new charges

\$0.00

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

Electric service amount 22.92**

Storm charge 0.20

Gross receipts tax 0.59

Franchise charge 1.45

Florida sales tax 1.76

Discretionary sales surtax 0.25

Total new charges \$27.17**Total amount you owe****\$27.17**

- Payments received after **May 08, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 2. Learn more at: FPL.com/rates

RECEIVED**APR 21 2015**Batch _____
Doc 671337

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

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

For: Mar 19 2015 to Apr 17 2015 (29 days)

Customer name: UTILTIES INC

Statement date: Apr 17 2015

Service address: 6600 GASPARILLA PINES BLVD # LF

Next meter reading: May 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
66.34	66.34 CR	0.00	0.00	53.76	\$53.76	May 08 2015

Meter reading - Meter ACD9841

Current reading 07818

Previous reading - 07422

kWh used **396****Energy usage**

	Last Year	This Year
kWh this month	322	396
Service days	29	29
kWh per day	11	14

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

Customer charge: \$7.46

Fuel: \$13.54

(\$0.034190 per kWh)

Non-fuel: \$24.26

(\$0.061260 per kWh)

Amount of your last bill

66.34

Payment received - Thank you

66.34 CR

Balance before new charges

\$0.00

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

Electric service amount 45.26**

Storm charge 0.50

Gross receipts tax 1.17

Franchise charge 2.86

Florida sales tax 3.47

Discretionary sales surtax 0.50

Total new charges \$53.76**Total amount you owe****\$53.76**

- Payments received after **May 08, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 2. Learn more at: FPL.com/rates

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APR 21 2015

Batch _____Doc 678338

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

For: Mar 18 2015 to Apr 16 2015 (29 days)

Account number: 54785-91224

Customer name: UTILITIES INC

Statement date: Apr 16 2015
Next meter reading: May 18 2015

Service address: 10064 EAGLE PRESERVE DR # LIFT

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.05	11.05 CR	0.00	0.00	11.28	\$11.28	May 07 2015

Meter reading - Meter KJ15653

Current reading 00067

Previous reading - 00045

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

	Last Year	This Year
kWh this month	10	22
Service days	29	29
kWh per day	0	1

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

Customer charge: \$7.46

Fuel: \$0.75
(\$0.034190 per kWh)Non-fuel: \$1.35
(\$0.061260 per kWh)

Amount of your last bill 11.05

Payment received - Thank you 11.05 CR

Balance before new charges \$0.00

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

Electric service amount 9.56**

Storm charge 0.03

Gross receipts tax 0.25

Franchise charge 0.60

Florida sales tax 0.74

Discretionary sales surtax 0.10

Total new charges \$11.28**Total amount you owe \$11.28**- Payments received after **May 07, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch _____

Doc 678339**RECEIVED**
APR 21 2015

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

Your electric statement**Account number: 13798-16059**

For: Mar 18 2015 to Apr 16 2015 (29 days)

Customer name: UTILITIES INC

Statement date: Apr 16 2015

Service address: 7070 PLACIDA RD # LIFT

Next meter reading: May 18 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
45.81	45.81 CR	0.00	0.00	45.12	\$45.12	May 07 2015

Meter reading - Meter KJ15654

Current reading 01027

Previous reading - 00707

kWh used 320

Energy usage

	Last Year	This Year
kWh this month	95	320
Service days	29	29
kWh per day	3	11

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

Customer charge:	\$7.46
Fuel: (\$0.034190 per kWh)	\$10.94
Non-fuel: (\$0.061260 per kWh)	\$19.61

Amount of your last bill

45.81

Payment received - Thank you

45.81 CR

Balance before new charges

\$0.00

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

Electric service amount	38.01**
Storm charge	0.40
Gross receipts tax	0.98
Franchise charge	2.40
Florida sales tax	2.91
Discretionary sales surtax	0.42
Total new charges	\$45.12

Total amount you owe**\$45.12**

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

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APR 21 2015

Batch _____
Doc 678340

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

Your electric statement

For: Mar 18 2015 to Apr 16 2015 (29 days)

Customer name: UTILITIES INC

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Account number: 60867-49469

Statement date: Apr 16 2015

Next meter reading: May 18 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
36.81	36.81 CR	0.00	0.00	15.24	\$15.24	May 07 2015

Meter reading - Meter AC74086

Current reading 03436

Previous reading - 03379

kWh used 57

Energy usage

	Last Year	This Year
kWh this month	66	57
Service days	29	29
kWh per day	2	2

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel: (\$0.034190 per kWh)	\$1.95
Non-fuel: (\$0.061260 per kWh)	\$3.50

Amount of your last bill

36.81

Payment received - Thank you

36.81 CR

Balance before new charges

\$0.00

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

Electric service amount	12.91**
Storm charge	0.07
Gross receipts tax	0.33
Franchise charge	0.81
Florida sales tax	0.98
Discretionary sales surtax	0.14

Total new charges

\$15.24

Total amount you owe

\$15.24

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

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APR 21 2015

Batch

Doc

678341

Please have your account number ready when contacting FPL

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement**Account number: 92102-72283**

For: Mar 18 2015 to Apr 16 2015 (29 days)

Customer name: UTILITIES INC

Statement date: Apr 16 2015

Service address: 8600 ESTHER ST # SWR LIFT 10

Next meter reading: May 18 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
15.24	15.24 CR	0.00	0.00	15.10	\$15.10	May 07 2015

Meter reading - Meter AC74135

Current reading 02183
 Previous reading - 02127
 kWh used **56**

Energy usage

	Last Year	This Year
kWh this month	109	56
Service days	29	29
kWh per day	4	2

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

Customer charge: \$7.46
 Fuel: \$1.91
 (\$0.034190 per kWh)
 Non-fuel: \$3.42
 (\$0.061260 per kWh)

Amount of your last bill 15.24
 Payment received - Thank you 15.24 CR
 Balance before new charges \$0.00

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

Electric service amount	12.79**
Storm charge	0.07
Gross receipts tax	0.33
Franchise charge	0.80
Florida sales tax	0.97
Discretionary sales surtax	0.14
Total new charges	\$15.10

Total amount you owe \$15.10

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

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 APR 21 2015

Batch _____
 Doc 678342

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

Your electric statement

Account number: 11574-82025

For: Mar 20 2015 to Apr 20 2015 (31 days)

Statement date: Apr 20 2015

Customer name: UTILITIES INC OF SANDAL

Next meter reading: May 20 2015

Service address: 8581 AMBERJACK CIR # LIFT

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
42.86	42.86 CR	0.00	0.00	41.93	\$41.93	May 11 2015

Meter reading - Meter KJ15642

Current reading 00931
 Previous reading - 00639
 kWh used **292**

Amount of your last bill 42.86
 Payment received - Thank you 42.86 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	330	292
Service days	29	31
kWh per day	11	9

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

Electric service amount 35.33**
 Storm charge 0.36
 Gross receipts tax 0.92
 Franchise charge 2.23
 Florida sales tax 2.70
 Discretionary sales surtax 0.39
Total new charges \$41.93

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$9.98
 (\$0.034190 per kWh)
 Non-fuel: \$17.89
 (\$0.061260 per kWh)

Total amount you owe \$41.93

- Payments received after **May 11, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 2. Learn more at: FPL.com/rates

Batch 206522

Doc 679571

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APR 24 2015

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

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

For: Mar 20 2015 to Apr 20 2015 (31 days)

Customer name: UTILITIES INC OF SANDLE

Statement date: Apr 20 2015

Service address: 8501 PLACIDA RD # LFT STATION

Next meter reading: May 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
10.59	10.29 CR	0.00	0.30	10.59	\$10.89	May 11 2015

Meter reading - Meter KJJ6694

Current reading 00052

Previous reading - 00036

kWh used 16

Energy usage

	Last Year	This Year
kWh this month	30	16
Service days	29	31
kWh per day	1	1

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

Customer charge: \$7.46

Fuel: \$0.55

(\$0.034190 per kWh)

Non-fuel: \$0.98

(\$0.061260 per kWh)

Amount of your last bill 10.59

Payment received - Thank you 10.29CR

Balance before new charges \$0.30

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

Electric service amount 8.99**

Storm charge 0.02

Gross receipts tax 0.23

Franchise charge 0.56

Florida sales tax 0.69

Discretionary sales surtax 0.10

Total new charges \$10.59

Total amount you owe \$10.89

- Payments received after **May 11, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 2. Learn more at: FPL.com/rates

RECEIVED**APR 24 2015****Batch**Doc 679572

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

For: Mar 20 2015 to Apr 20 2015 (31 days)

Customer name: UTILITIES INC OF SANDALHAVE
Service address: 8401 PLACIDA RD # LIFT**Account number: 59366-49549**Statement date: Apr 20 2015
Next meter reading: May 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
369.71	369.71 CR	0.00	0.00	454.08	\$454.08	May 11 2015

Meter reading - Meter KNL6465Current reading 06925
Previous reading - 03557
kWh used **3368**Demand reading 17.48
Demand kW **17****Energy usage**

	Last Year	This Year
kWh this month	2608	3368
Service days	29	31
kWh per day	89	108

****The electric service amount includes the following charges:**Customer charge: \$19.48
Fuel: \$115.12
(\$0.034180 per kWh)
Non-fuel: \$68.57
(\$0.020360 per kWh)
Demand: \$180.37
(\$10.00 per kW)Amount of your last bill 369.71
Payment received - Thank you 369.71 CR
Balance before new charges \$0.00**New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**Electric service amount 383.54**
Storm charge 3.00
Gross receipts tax 9.91
Franchise charge 24.18
Florida sales tax 29.24
Discretionary sales surtax 4.21
Total new charges \$454.08**Total amount you owe \$454.08**

- Payments received after **May 11, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 2. Learn more at: FPL.com/rates

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APR 24 2015**Batch** _____
Doc 679573Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Your electric statement

For: Mar 20 2015 to Apr 20 2015 (31 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT STA

Account number: 40760-92149

Statement date: Apr 20 2015

Next meter reading: May 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
18.88	18.88 CR	0.00	0.00	16.93	\$16.93	May 11 2015

Meter reading - Meter AC83591

Current reading 01393

Previous reading - 01321

kWh used 72

Energy usage

	Last Year	This Year
kWh this month	62	72
Service days	29	31
kWh per day	2	2

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

Customer charge: \$7.46

Fuel: \$2.46
(\$0.034190 per kWh)Non-fuel: \$4.40
(\$0.061260 per kWh)

Amount of your last bill 18.88
 Payment received - Thank you 18.88 CR
 Balance before new charges \$0.00

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

Electric service amount	14.32**
Storm charge	0.09
Gross receipts tax	0.37
Franchise charge	0.90
Florida sales tax	1.09
Discretionary sales surtax	0.16
Total new charges	\$16.93

Total amount you owe \$16.93

- Payments received after **May 11, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 2. Learn more at: FPL.com/rates

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APR 24 2015

Batch _____
Doc 679574

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

Your electric statement

For: Mar 20 2015 to Apr 20 2015 (31 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # SEWER PL

Account number: 60105-26181Statement date: Apr 20 2015
Next meter reading: May 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,113.32	1,113.32 CR	0.00	0.00	1,178.76	\$1,178.76	May 11 2015

Meter reading - Meter KJ13966

Current reading 41464
 Previous reading - 28115
 kWh used **13349**

Demand reading 22.87
 Demand kW **23**

Energy usage

	Last Year	This Year
kWh this month	13154	13349
Service days	29	31
kWh per day	453	430

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

Customer charge: \$19.48
 Fuel: \$456.27
 (\$0.034180 per kWh)
 Non-fuel: \$271.78
 (\$0.020360 per kWh)
 Demand: \$244.03
 (\$10.61 per kW)

Amount of your last bill 1,113.32
 Payment received - Thank you 1,113.32 CR
 Balance before new charges \$0.00

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

Electric service amount 991.56**
 Storm charge 11.88
 Gross receipts tax 25.73
 Franchise charge 62.78
 Florida sales tax 75.89
 Discretionary sales surtax 10.92
 Total new charges **\$1,178.76**

Total amount you owe \$1,178.76

- Payments received after **May 11, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 2. Learn more at: FPL.com/rates

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APR 24 2015

Batch
Doc 679575

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

Your electric statement**Account number: 83810-80368**

For: Mar 20 2015 to Apr 20 2015 (31 days)

Customer name: UTILITIES INC

Statement date:

Apr 20 2015

Service address: 6800 PLACIDA RD # LFT ST 2

Next meter reading:

May 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
59.21	59.21 CR	0.00	0.00	53.17	\$53.17	May 11 2015

Meter reading - Meter KJ14780

Current reading 01402

Previous reading - 01011

kWh used **391****Energy usage**

	Last Year	This Year
kWh this month	182	391
Service days	29	31
kWh per day	6	12

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

Customer charge: \$7.46

Fuel: \$13.37

(\$0.034190 per kWh)

Non-fuel: \$23.95

(\$0.061260 per kWh)

Amount of your last bill

59.21

Payment received - Thank you

59.21 CR

Balance before new charges

\$0.00

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

Electric service amount 44.78**

Storm charge 0.48

Gross receipts tax 1.16

Franchise charge 2.83

Florida sales tax 3.43

Discretionary sales surtax 0.49

Total new charges \$53.17**Total amount you owe \$53.17**

- Payments received after **May 11, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 2. Learn more at: FPL.com/rates

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APR 24 2015

Batch _____
Doc 679576

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

Your electric statement

Account number: 54785-91224

For: Apr 16 2015 to May 18 2015 (32 days)
 Customer name: UTILITIES INC
 Service address: 10064 EAGLE PRESERVE DR # LIFT

Statement date: May 18 2015
 Next meter reading: Jun 17 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.28	11.28 CR	0.00	0.00	11.20	\$11.20	Jun 08 2015

Meter reading - Meter KJ15653

Current reading 00089
 Previous reading - 00067
 kWh used 22

Amount of your last bill 11.28
 Payment received - Thank you 11.28 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	5	22
Service days	30	32
kWh per day	0	1

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

Electric service amount 9.50**
 Storm charge 0.03
 Gross receipts tax 0.24
 Franchise charge 0.60
 Florida sales tax 0.73
 Discretionary sales surtax 0.10
Total new charges \$11.20

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

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

Total amount you owe \$11.20

- Payments received after **June 08, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

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MAY 22 2015

Batch 208730
 Doc 686099

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

Your electric statement**Account number: 13798-16059**

For: Apr 16 2015 to May 18 2015 (32 days)

Customer name: UTILITIES INC

Statement date: May 18 2015

Service address: 7070 PLACIDA RD # LIFT

Next meter reading: Jun 17 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
45.12	45.12 CR	0.00	0.00	44.91	\$44.91	Jun 08 2015

Meter reading - Meter KJ15654

Current reading 01355
 Previous reading - 01027
 kWh used **328**

Amount of your last bill 45.12
 Payment received - Thank you 45.12 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	85	328
Service days	30	32
kWh per day	2	10

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

Electric service amount 37.82**
 Storm charge 0.41
 Gross receipts tax 0.98
 Franchise charge 2.39
 Florida sales tax 2.90
 Discretionary sales surtax 0.41
Total new charges \$44.91

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

Customer charge: \$7.46
 Fuel: \$10.27
 (\$0.031300 per kWh)
 Non-fuel: \$20.09
 (\$0.061260 per kWh)

Total amount you owe**\$44.91**

- Payments received after **June 08, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

Batch

Doc

686100**RECEIVED****MAY 22 2015**

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

For: Apr 16 2015 to May 18 2015 (32 days)

Customer name: UTILITIES INC

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Account number: 60867-49469

Statement date: May 18 2015

Next meter reading: Jun 17 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
15.24	15.24 CR	0.00	0.00	18.59	\$18.59	Jun 08 2015

Meter reading - Meter AC74086

Current reading 03525
 Previous reading - 03436
 kWh used 89

Energy usage

	Last Year	This Year
kWh this month	135	89
Service days	30	32
kWh per day	5	3

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

Customer charge: \$7.46
 Fuel: \$2.79
 (\$0.031300 per kWh)
 Non-fuel: \$5.46
 (\$0.061260 per kWh)

Amount of your last bill 15.24
 Payment received - Thank you 15.24 CR
 Balance before new charges \$0.00

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

Electric service amount 15.71**
 Storm charge 0.11
 Gross receipts tax 0.41
 Franchise charge 0.99
 Florida sales tax 1.20
 Discretionary sales surtax 0.17
 Total new charges \$18.59

Total amount you owe \$18.59

- Payments received after **June 08, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

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MAY 22 2015

Batch 0616101

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

Your electric statement

For: Apr 16 2015 to May 18 2015 (32 days)

Account number: 92102-72283

Customer name: UTILITIES INC

Statement date: May 18 2015

Service address: 8600 ESTHER ST # SWR LIFT 10

Next meter reading: Jun 17 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
15.10	15.10 CR	0.00	0.00	15.05	\$15.05	Jun 08 2015

Meter reading - Meter AC74135

Current reading 02240

Previous reading - 02183

kWh used **57****Energy usage**

	Last Year	This Year
kWh this month	68	57
Service days	30	32
kWh per day	2	2

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

Customer charge: \$7.46

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

Amount of your last bill

15.10

Payment received - Thank you

15.10 CR

Balance before new charges

\$0.00

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

Electric service amount 12.74**

Storm charge 0.07

Gross receipts tax 0.33

Franchise charge 0.80

Florida sales tax 0.97

Discretionary sales surtax 0.14

Total new charges \$15.05**Total amount you owe \$15.05**

- Payments received after **June 08, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

Batch

Doc

686102**RECEIVED****MAY 22 2015**

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

Account number: 11574-82025

For: Apr 20 2015 to May 20 2015 (30 days)
Customer name: UTILITIES INC OF SANDAL
Service address: 8581 AMBERJACK CIR # LIFT

Statement date: May 20 2015
Next meter reading: Jun 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
41.93	41.93 CR	0.00	0.00	32.15	\$32.15	Jun 10 2015

Meter reading - Meter KJ15642

Current reading 01143
Previous reading - 00931
kWh used **212**

Amount of your last bill 41.93
Payment received - Thank you 41.93 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	281	212
Service days	32	30
kWh per day	8	7

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

Electric service amount	27.09**
Storm charge	0.27
Gross receipts tax	0.70
Franchise charge	1.71
Florida sales tax	2.08
Discretionary sales surtax	0.30
Total new charges	\$32.15

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$6.64
(\$0.031300 per kWh)	
Non-fuel:	\$12.99
(\$0.061260 per kWh)	

Total amount you owe

\$32.15

- Payments received after **June 10, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

Batch _____
Doc 676103

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MAY 25 2015

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

Your electric statement

Account number: 20364-26282

For: Apr 20 2015 to May 20 2015 (30 days)

Customer name: UTILITIES INC OF SANDLE

Statement date: May 20 2015

Service address: 8501 PLACIDA RD # LFT STATION

Next meter reading: Jun 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
10.89	10.89 CR	0.00	0.00	10.87	\$10.87	Jun 10 2015

Meter reading - Meter KJJ6694

Current reading 00071
 Previous reading - 00052
 kWh used 19

Amount of your last bill 10.89
 Payment received - Thank you 10.89 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	30	19
Service days	32	30
kWh per day	0	1

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

Electric service amount 9.22**
 Storm charge 0.03
 Gross receipts tax 0.24
 Franchise charge 0.58
 Florida sales tax 0.70
 Discretionary sales surtax 0.10

**The electric service amount includes the following charges:

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

Total new charges \$10.87

Total amount you owe \$10.87

- Payments received after **June 10, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

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MAY 25 2015

Batch _____
 Doc 686104

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

Your electric statement

Account number: 59366-49549

For: Apr 20 2015 to May 20 2015 (30 days)

Customer name: UTILITIES INC OF SANDALHAVE

Statement date: May 20 2015

Service address: 8401 PLACIDA RD # LIFT

Next meter reading: Jun 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
454.08	454.08 CR	0.00	0.00	276.12	\$276.12	Jun 10 2015

Meter reading - Meter KNL6465

Current reading 09008
 Previous reading - 06925
 kWh used 2083

Demand reading 9.90
 Demand kW 10

Energy usage

	Last Year	This Year
kWh this month	2430	2083
Service days	32	30
kWh per day	75	69

**The electric service amount includes the following charges:

Customer charge: \$19.48
 Fuel: \$65.20
 (\$0.031300 per kWh)
 Non-fuel: \$42.41
 (\$0.020360 per kWh)
 Demand: \$106.10
 (\$10.61 per kW)

Amount of your last bill 454.08
 Payment received - Thank you 454.08 CR
 Balance before new charges \$0.00

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

Electric service amount 233.19**
 Storm charge 1.85
 Gross receipts tax 6.03
 Franchise charge 14.71
 Florida sales tax 17.78
 Discretionary sales surtax 2.56
 Total new charges \$276.12

Total amount you owe \$276.12

- Payments received after **June 10, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

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MAY 25 2015

Batch

Doc

686105

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

Your electric statement

For: Apr 20 2015 to May 20 2015 (30 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT STA

Account number: 40760-92149

Statement date: May 20 2015

Next meter reading: Jun 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
16.93	16.93 CR	0.00	0.00	13.39	\$13.39	Jun 10 2015

Meter reading - Meter AC83591

Current reading 01435

Previous reading - 01393

kWh used 42

Energy usage

	Last Year	This Year
kWh this month	39	42
Service days	32	30
kWh per day	1	1

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

Customer charge: \$7.46

Fuel: \$1.31

(\$0.031300 per kWh)

Non-fuel: \$2.58

(\$0.061260 per kWh)

Amount of your last bill

Payment received - Thank you

Balance before new charges

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

Electric service amount 11.35**

Storm charge 0.05

Gross receipts tax 0.29

Franchise charge 0.71

Florida sales tax 0.86

Discretionary sales surtax 0.13

Total new charges \$13.39

Total amount you owe**\$13.39**

- Payments received after **June 10, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

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MAY 25 2015

Batch

Doc

686106

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

Account number: 60105-26181

For: Apr 20 2015 to May 20 2015 (30 days)

Customer name: UTILITIES INC

Statement date: May 20 2015

Service address: 6811 PLACIDA RD # SEWER PL

Next meter reading: Jun 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,178.76	1,178.76 CR	0.00	0.00	1,063.60	\$1,063.60	Jun 10 2015

Meter reading - Meter KJ13966

Current reading 53275
 Previous reading - 41464
 kWh used **11811**

Demand reading 25.23
 Demand kW **25**

Energy usage

	Last Year	This Year
kWh this month	13417	11811
Service days	32	30
kWh per day	419	393

Amount of your last bill 1,178.76
 Payment received - Thank you 1,178.76 CR
 Balance before new charges \$0.00

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

Electric service amount 894.88**
 Storm charge 10.51
 Gross receipts tax 23.22
 Franchise charge 56.65
 Florida sales tax 68.48
 Discretionary sales surtax 9.86
Total new charges \$1,063.60

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

Customer charge: \$19.48
 Fuel: \$369.68
 (\$0.031300 per kWh)
 Non-fuel: \$240.47
 (\$0.020360 per kWh)
 Demand: \$265.25
 (\$10.61 per kW)

Total amount you owe \$1,063.60

- Payments received after **June 10, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

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 MAY 25 2015

Batch
 Doc 686107

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

Your electric statement**Account number: 83810-80368**

For: Apr 20 2015 to May 20 2015 (30 days)

Customer name: UTILITIES INC

Statement date: May 20 2015

Service address: 6800 PLACIDA RD # LFT ST 2

Next meter reading: Jun 19 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
53.17	53.17 CR	0.00	0.00	29.93	\$29.93	Jun 10 2015

Meter reading - Meter KJ14780

Current reading 01594

Previous reading - 01402

kWh used 192

Energy usage

	Last Year	This Year
kWh this month	97	192
Service days	32	30
kWh per day	3	6

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

Customer charge: \$7.46

Fuel: \$6.01

(\$0.031300 per kWh)

Non-fuel: \$11.77

(\$0.061260 per kWh)

Amount of your last bill 53.17

Payment received - Thank you 53.17 CR

Balance before new charges \$0.00

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

Electric service amount 25.24**

Storm charge 0.24

Gross receipts tax 0.65

Franchise charge 1.59

Florida sales tax 1.94

Discretionary sales surtax 0.27

Total new charges \$29.93**Total amount you owe \$29.93**

- Payments received after **June 10, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

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MAY 25 2015

Batch

Doc

686108

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

Account number: 99867-24137

For: Apr 17 2015 to May 19 2015 (32 days)

Customer name: UTILITIES INC

Statement date: May 19 2015

Service address: 9041 BANTRY BAY BLVD # LS-1

Next meter reading: Jun 18 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.67	14.67 CR	0.00	0.00	14.15	\$14.15	Jun 09 2015

Meter reading - Meter ACD8684

Current reading 01700
 Previous reading - 01651
 kWh used 49

Amount of your last bill 14.67
 Payment received - Thank you 14.67 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	49	49
Service days	32	32
kWh per day	2	2

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

Electric service amount	11.99**
Storm charge	0.06
Gross receipts tax	0.31
Franchise charge	0.75
Florida sales tax	0.91
Discretionary sales surtax	0.13
Total new charges	\$14.15

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

Customer charge: \$7.46
 Fuel: \$1.53
 (\$0.031300 per kWh)
 Non-fuel: \$3.00
 (\$0.061260 per kWh)

Total amount you owe **\$14.15**

- Payments received after **June 09, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

Batch

Doc

686109

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MAY 25 2015

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

Your electric statement

Account number: 96561-10211

For: Apr 17 2015 to May 19 2015 (32 days)

Customer name: UTILITIES INC

Statement date: May 19 2015

Service address: 6811 PLACIDA RD # MASTER

Next meter reading: Jun 18 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
103.97	103.97 CR	0.00	0.00	76.75	\$76.75	Jun 09 2015

Meter reading - Meter ACD1553

Current reading 30842
 Previous reading - 30225
 kWh used **617**

Energy usage

	Last Year	This Year
kWh this month	974	617
Service days	32	32
kWh per day	30	19

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

Customer charge: \$7.46
 Fuel: \$19.31
 (\$0.031300 per kWh)
 Non-fuel: \$37.79
 (\$0.061260 per kWh)

Amount of your last bill 103.97
 Payment received - Thank you 103.97 CR
 Balance before new charges \$0.00

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

Electric service amount 64.56**
 Storm charge 0.77
 Gross receipts tax 1.68
 Franchise charge 4.09
 Florida sales tax 4.94
 Discretionary sales surtax 0.71
 Total new charges \$76.75

Total amount you owe \$76.75

- Payments received after **June 09, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

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MAY 25 2015

Batch _____
 Doc 686110

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

Your electric statement

For: Apr 17 2015 to May 19 2015 (32 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # LIFT

Account number: 53931-73470

Statement date: May 19 2015

Next meter reading: Jun 18 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
27.17	27.17 CR	0.00	0.00	19.13	\$19.13	Jun 09 2015

Meter reading - Meter KJ12429

Current reading 00541

Previous reading - 00447

kWh used **94****Energy usage**

	Last Year	This Year
kWh this month	241	94
Service days	32	32
kWh per day	8	2

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

Customer charge: \$7.46

Fuel: \$2.94

(\$0.031300 per kWh)

Non-fuel: \$5.76

(\$0.061260 per kWh)

Amount of your last bill

27.17

Payment received - Thank you

27.17 CR

Balance before new charges

\$0.00

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

Electric service amount 16.16**

Storm charge 0.12

Gross receipts tax 0.42

Franchise charge 1.02

Florida sales tax 1.24

Discretionary sales surtax 0.17

Total new charges \$19.13**Total amount you owe \$19.13**

- Payments received after **June 09, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

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MAY 25 2015

Batch _____

Doc 686111

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

Account number: 36183-24127

For: Apr 17 2015 to May 19 2015 (32 days)

Customer name: UTILITIES INC

Service address: 6600 GASPARILLA PINES BLVD # LF

Statement date:

May 19 2015

Next meter reading:

Jun 18 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
53.76	53.76 CR	0.00	0.00	33.54	\$33.54	Jun 09 2015

Meter reading - Meter ACD9841

Current reading 08043
 Previous reading - 07818
 kWh used **225**

Energy usage

	Last Year	This Year
kWh this month	204	225
Service days	32	32
kWh per day	6	7

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$7.04
 (\$0.031300 per kWh)
 Non-fuel: \$13.78
 (\$0.061260 per kWh)

Amount of your last bill 53.76
 Payment received - Thank you 53.76 CR
 Balance before new charges \$0.00

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

Electric service amount 28.28**
 Storm charge 0.28
 Gross receipts tax 0.73
 Franchise charge 1.79
 Florida sales tax 2.15
 Discretionary sales surtax 0.31
 Total new charges \$33.54

Total amount you owe \$33.54

- Payments received after **June 09, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

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MAY 25 2015

Batch

Doc

656112

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

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

For: May 20 2015 to Jun 19 2015 (30 days)

Customer name: UTILITIES INC OF SANDLE

Statement date: Jun 19 2015

Service address: 8501 PLACIDA RD # LFT STATION

Next meter reading: Jul 21 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
10.87	10.87 CR	0.00	0.00	10.34	\$10.34	Jul 10 2015

Meter reading - Meter KJJ6694

Current reading 00085

Previous reading - 00071

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

	Last Year	This Year
kWh this month	24	14
Service days	30	30
kWh per day	0	0

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

Customer charge: \$7.46

Fuel: \$0.44

(\$0.031300 per kWh)

Non-fuel: \$0.87

(\$0.061260 per kWh)

Amount of your last bill 10.87

Payment received - Thank you 10.87 CR

Balance before new charges \$0.00

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

Electric service amount 8.77**

Storm charge 0.02

Gross receipts tax 0.23

Franchise charge 0.55

Florida sales tax 0.67

Discretionary sales surtax 0.10

Total new charges \$10.34

Total amount you owe \$10.34

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

Batch 210898
Doc 692525

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JUN 23 2015

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

Account number: 11574-82025

For: May 20 2015 to Jun 19 2015 (30 days)
Customer name: UTILITIES INC OF SANDAL
Service address: 8581 AMBERJACK CIR # LIFT

Statement date: Jun 19 2015
Next meter reading: Jul 21 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
32.15	32.15 CR	0.00	0.00	27.53	\$27.53	Jul 10 2015

Meter reading - Meter KJ15642

Current reading 01313
Previous reading - 01143
kWh used 170

Amount of your last bill 32.15
Payment received - Thank you 32.15 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	190	170
Service days	30	30
kWh per day	6	5

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

Electric service amount	23.20**
Storm charge	0.23
Gross receipts tax	0.60
Franchise charge	1.47
Florida sales tax	1.78
Discretionary sales surtax	0.25
Total new charges	\$27.53

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$5.32
<i>(\$0.031300 per kWh)</i>	
Non-fuel:	\$10.42
<i>(\$0.061260 per kWh)</i>	

Total amount you owe \$27.53

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

RECEIVED
JUN 23 2015

Batch _____
Doc 692826

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

Your electric statement**Account number: 83810-80368**

For: May 20 2015 to Jun 19 2015 (30 days)

Customer name: UTILITIES INC

Statement date: Jun 19 2015

Service address: 6800 PLACIDA RD # LFT ST 2

Next meter reading: Jul 21 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
29.93	29.93 CR	0.00	0.00	26.74	\$26.74	Jul 10 2015

Meter reading - Meter KJ14780

Current reading 01757

Previous reading - 01594

kWh used **163****Energy usage**

	Last Year	This Year
kWh this month	47	163
Service days	30	30
kWh per day	2	5

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

Customer charge:	\$7.46
Fuel:	\$5.10
(\$0.031300 per kWh)	
Non-fuel:	\$9.98
(\$0.061260 per kWh)	

Amount of your last bill

29.93

Payment received - Thank you

29.93 CR

Balance before new charges

\$0.00

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

Electric service amount	22.54**
Storm charge	0.22
Gross receipts tax	0.58
Franchise charge	1.42
Florida sales tax	1.73
Discretionary sales surtax	0.25

Total new charges

\$26.74

Total amount you owe**\$26.74**

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

RECEIVED**JUN 23 2015****Batch** _____**Doc** 692427

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

Your electric statement**Account number: 99867-24137**

For: May 19 2015 to Jun 18 2015 (30 days)

Customer name: UTILITIES INC

Statement date: Jun 18 2015

Service address: 9041 BANTRY BAY BLVD # LS-1

Next meter reading: Jul 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.15	14.15 CR	0.00	0.00	13.29	\$13.29	Jul 09 2015

Meter reading - Meter ACD8684

Current reading 01741

Previous reading - 01700

kWh used 41

Energy usage

	Last Year	This Year
kWh this month	40	41
Service days	30	30
kWh per day	1	1

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

Customer charge: \$7.46

Fuel: \$1.28

(\$0.031300 per kWh)

Non-fuel: \$2.51

(\$0.061260 per kWh)

Amount of your last bill 14.15

Payment received - Thank you 14.15 CR

Balance before new charges \$0.00

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

Electric service amount 11.25**

Storm charge 0.06

Gross receipts tax 0.29

Franchise charge 0.71

Florida sales tax 0.86

Discretionary sales surtax 0.12

Total new charges \$13.29

Total amount you owe \$13.29

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

BatchDoc 692828**RECEIVED**

JUN 23 2015

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

For: May 19 2015 to Jun 18 2015 (30 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # MASTER

Account number: 96561-10211

Statement date: Jun 18 2015

Next meter reading: Jul 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
76.75	76.75 CR	0.00	0.00	76.16	\$76.16	Jul 09 2015

Meter reading - Meter ACD1553

Current reading 31453

Previous reading - 30842

kWh used **611****Energy usage**

	Last Year	This Year
kWh this month	672	611
Service days	30	30
kWh per day	22	20

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

Customer charge: \$7.46

Fuel: \$19.12

(\$0.031300 per kWh)

Non-fuel: \$37.43

(\$0.061260 per kWh)

Amount of your last bill

76.75

Payment received - Thank you

76.75 CR

Balance before new charges

\$0.00

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

Electric service amount 64.01**

Storm charge 0.81

Gross receipts tax 1.66

Franchise charge 4.06

Florida sales tax 4.91

Discretionary sales surtax 0.71

Total new charges **\$76.16****Total amount you owe****\$76.16**

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

Batch**Doc**692829

RECEIVED
JUN 23 2015

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

Account number: 53931-73470

For: May 19 2015 to Jun 18 2015 (30 days)

Customer name: UTILITIES INC

Statement date: Jun 18 2015

Service address: 6811 PLACIDA RD # LIFT

Next meter reading: Jul 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
19.13	19.13 CR	0.00	0.00	24.33	\$24.33	Jul 09 2015

Meter reading - Meter KJ12429

Current reading 00682

Previous reading - 00541

kWh used **141**

Energy usage

	Last Year	This Year
kWh this month	126	141
Service days	30	30
kWh per day	4	4

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

Customer charge: \$7.46

Fuel: \$4.41

(\$0.031300 per kWh)

Non-fuel: \$8.64

(\$0.061260 per kWh)

Amount of your last bill 19.13

Payment received - Thank you 19.13 CR

Balance before new charges \$0.00

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

Electric service amount 20.51**

Storm charge 0.19

Gross receipts tax 0.53

Franchise charge 1.30

Florida sales tax 1.57

Discretionary sales surtax 0.23

Total new charges **\$24.33**

Total amount you owe \$24.33

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

Batch _____

Doc 692530

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JUN 23 2015

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

Account number: 36183-24127

For: May 19 2015 to Jun 18 2015 (30 days)

Customer name: UTILITIES INC

Statement date: Jun 18 2015

Service address: 6600 GASPARILLA PINES BLVD # LF

Next meter reading: Jul 20 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
33.54	33.54 CR	0.00	0.00	22.66	\$22.66	Jul 09 2015

Meter reading - Meter ACD9841

Current reading 08169
 Previous reading - 08043
 kWh used 126

Amount of your last bill 33.54
 Payment received - Thank you 33.54 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	114	126
Service days	30	30
kWh per day	4	4

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

Electric service amount	19.12**
Storm charge	0.17
Gross receipts tax	0.49
Franchise charge	1.21
Florida sales tax	1.46
Discretionary sales surtax	0.21
Total new charges	\$22.66

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$3.94
 (\$0.031300 per kWh)
 Non-fuel: \$7.72
 (\$0.061260 per kWh)

Total amount you owe \$22.66

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

Batch _____
 Doc 692 R31

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JUN 23 2015

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

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

For: May 20 2015 to Jun 19 2015 (30 days)

Customer name: UTILITIES INC

Statement date: Jun 19 2015

Service address: 6800 PLACIDA RD # LFT STA

Next meter reading: Jul 21 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (-)	New charges (+)	Total amount you owe (=)	New charges due by
13.39	13.39 CR	0.00	0.00	12.29	\$12.29	Jul 10 2015

Meter reading - Meter AC83591

Current reading 01467

Previous reading - 01435

kWh used **32****Energy usage**

	Last Year	This Year
kWh this month	25	32
Service days	30	30
kWh per day	1	1

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

Customer charge: \$7.46

Fuel: \$1.00

(\$0.031300 per kWh)

Non-fuel: \$1.96

(\$0.061260 per kWh)

Amount of your last bill 13.39

Payment received - Thank you 13.39 CR

Balance before new charges \$0.00

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

Electric service amount 10.42**

Storm charge 0.04

Gross receipts tax 0.27

Franchise charge 0.65

Florida sales tax 0.79

Discretionary sales surtax 0.12

Total new charges \$12.29**Total amount you owe \$12.29**

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

BatchDo 692532

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JUN 23 2015

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

For: May 20 2015 to Jun 19 2015 (30 days)

Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

Account number: 59366-49549

Statement date: Jun 19 2015

Next meter reading: Jul 21 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
276.12	276.12 CR	0.00	0.00	346.74	\$346.74	Jul 10 2015

Meter reading - Meter KNL6465

Current reading 11021

Previous reading - 09008

kWh used **2013**

Demand reading 15.77

Demand kW **16****Energy usage**

	Last Year	This Year
kWh this month	2021	2013
Service days	30	30
kWh per day	67	67

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

Customer charge: \$19.48

Fuel: \$63.01

(\$0.031300 per kWh)

Non-fuel: \$40.98

(\$0.020360 per kWh)

Demand: \$169.76

(\$10.61 per kW)

Amount of your last bill

276.12

Payment received - Thank you

276.12 CR

Balance before new charges

\$0.00

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

Electric service amount 293.23**

Storm charge 1.93

Gross receipts tax 7.57

Franchise charge 18.47

Florida sales tax 22.33

Discretionary sales surtax 3.21

Total new charges \$346.74**Total amount you owe****\$346.74**

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

Batch**Doc 692833****RECEIVED****JUN 23 2015**

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

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

For: May 20 2015 to Jun 19 2015 (30 days)

Customer name: UTILITIES INC

Statement date: Jun 19 2015

Service address: 6811 PLACIDA RD # SEWER PL

Next meter reading: Jul 21 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,063.60	1,063.60 CR	0.00	0.00	907.93	\$907.93	Jul 10 2015

Meter reading - Meter KJ13966

Current reading 63157
 Previous reading - 53275
 kWh used **9882**

Demand reading 21.54
 Demand kW **22**

Energy usage

	Last Year	This Year
kWh this month	9781	9882
Service days	30	30
kWh per day	326	329

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

Customer charge: \$19.48
 Fuel: \$309.31
 (\$0.031300 per kWh)
 Non-fuel: \$201.19
 (\$0.020360 per kWh)
 Demand: \$233.42
 (\$10.61 per kW)

Amount of your last bill 1,063.60
 Payment received - Thank you 1,063.60 CR
 Balance before new charges \$0.00

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

Electric service amount 763.40**
 Storm charge 9.49
 Gross receipts tax 19.82
 Franchise charge 48.36
 Florida sales tax 58.45
 Discretionary sales surtax 8.41
 Total new charges \$907.93

Total amount you owe \$907.93

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

Batch _____
Do 692834

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 JUN 23 2015

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

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

For: May 18 2015 to Jun 17 2015 (30 days)

Customer name: UTILITIES INC

Statement date: Jun 17 2015

Service address: 10064 EAGLE PRESERVE DR # LIFT

Next meter reading: Jul 17 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.20	11.20 CR	0.00	0.00	11.30	\$11.30	Jul 08 2015

Meter reading - Meter KJ15653

Current reading 00112

Previous reading - 00089

kWh used 23

Energy usage

	Last Year	This Year
kWh this month	6	23
Service days	32	30
kWh per day	0	1

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

Customer charge:	\$7.46
Fuel:	\$0.72
(\$0.031300 per kWh)	
Non-fuel:	\$1.40
(\$0.061260 per kWh)	

Amount of your last bill

11.20

Payment received - Thank you

11.20 CR

Balance before new charges

\$0.00

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

Electric service amount	9.58**
Storm charge	0.03
Gross receipts tax	0.25
Franchise charge	0.60
Florida sales tax	0.74
Discretionary sales surtax	0.10

Total new charges

\$11.30

Total amount you owe

\$11.30

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

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JUN 24 2015

Batch 211206
Doc 693985

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

Your electric statement

Account number: 13798-16059

For: May 18 2015 to Jun 17 2015 (30 days)

Customer name: UTILITIES INC

Service address: 7070 PLACIDA RD # LIFT

Statement date: Jun 17 2015

Next meter reading: Jul 17 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
44.91	44.91 CR	0.00	0.00	36.66	\$36.66	Jul 08 2015

Meter reading - Meter KJ15654

Current reading 01608

Previous reading - 01355

kWh used 253

Energy usage

	Last Year	This Year
kWh this month	110	253
Service days	32	30
kWh per day	3	8

**The electric service amount includes the following charges:

Customer charge: \$7.46

Fuel: \$7.92

(\$0.031300 per kWh)

Non-fuel: \$15.49

(\$0.061260 per kWh)

Amount of your last bill 44.91

Payment received - Thank you 44.91 CR

Balance before new charges \$0.00

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

Electric service amount 30.87**

Storm charge 0.34

Gross receipts tax 0.80

Franchise charge 1.95

Florida sales tax 2.36

Discretionary sales surtax 0.34

Total new charges \$36.66

Total amount you owe \$36.66

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

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JUN 24 2015

Batch 211206
Doc 693986

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

Your electric statement**Account number: 60867-49469**

For: May 18 2015 to Jun 17 2015 (30 days)

Statement date: Jun 17 2015

Customer name: UTILITIES INC

Next meter reading: Jul 17 2015

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (**)	New charges due by
18.59	18.59 CR	0.00	0.00	36.46	\$36.46	Jul 08 2015

Meter reading - Meter AC74086

Current reading 03776

Previous reading - 03525

kWh used **251****Energy usage**

	Last Year	This Year
kWh this month	372	251
Service days	32	30
kWh per day	12	8

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

Customer charge: \$7.46

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

Amount of your last bill 18.59

Payment received - Thank you 18.59 CR

Balance before new charges \$0.00

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

Electric service amount	30.70**
Storm charge	0.33
Gross receipts tax	0.80
Franchise charge	1.94
Florida sales tax	2.35
Discretionary sales surtax	0.34
Total new charges	\$36.46

Total amount you owe \$36.46

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

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JUN 24 2015

Batch 211206
Doc 693987

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

Your electric statement

Account number: 92102-72283

For: May 18 2015 to Jun 17 2015 (30 days)

Customer name: UTILITIES INC

Service address: 8600 ESTHER ST # SWR LIFT 10

Statement date: Jun 17 2015

Next meter reading: Jul 17 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (==)	New charges due by
15.05	15.05 CR	0.00	0.00	13.40	\$13.40	Jul 08 2015

Meter reading - Meter AC74135

Current reading 02282
 Previous reading - 02240
 kWh used 42

Amount of your last bill 15.05
 Payment received - Thank you 15.05 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	51	42
Service days	32	30
kWh per day	2	1

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

Electric service amount	11.35**
Storm charge	0.06
Gross receipts tax	0.29
Franchise charge	0.71
Florida sales tax	0.86
Discretionary sales surtax	0.13
Total new charges	\$13.40

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$1.31
 (\$0.031300 per kWh)
 Non-fuel: \$2.58
 (\$0.061260 per kWh)

Total amount you owe \$13.40

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

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JUN 24 2015

Batch 211 206
 Doc 693988

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