

Your electric statement

3008663

Account number: 11574-82025

For: Nov 18 2014 to Dec 18 2014 (30 days)

Customer name: UTILITIES INC OF SANDAL

Statement date: Dec 18 2014

Service address: 8581 AMBERJACK CIR # LIFT

Next meter reading: Jan 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
39.81	39.81 CR	0.00	0.00	28.40	\$28.40	Jan 09 2015

Meter reading - Meter 6J02199

Current reading 25100
 Previous reading - 24928
 kWh used 172

Energy usage

	Last Year	This Year
kWh this month	237	172
Service days	30	30
kWh per day	7	5

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

Customer charge: \$7.46
 Fuel: \$5.63
 (\$0.032730 per kWh)
 Non-fuel: \$10.90
 (\$0.063400 per kWh)

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Batch 197535

Amount of your last bill 39.81
 Payment received - Thank you 39.81 CR
 Balance before new charges **Doc 653 175** \$0.00

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

Electric service amount	23.99**
Storm charge	0.18
Gross receipts tax	0.62
Franchise charge	1.51
Florida sales tax	1.84
Discretionary sales surtax	0.26
Total new charges	\$28.40

Total amount you owe**\$28.40**

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

Print date: Dec 19, 2014

Your electric statement

Account number: 40760-92149

For: Nov 18 2014 to Dec 18 2014 (30 days)

Customer name: UTILITIES INC

Statement date: Dec 18 2014

Service address: 6800 PLACIDA RD # LFT STA

Next meter reading: Jan 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
12.52	12.52 CR	0.00	0.00	13.10	\$13.10	Jan 08 2015

Meter reading - Meter AC83591

Current reading 01104
 Previous reading - 01066
 kWh used **38**

Energy usage

	Last Year	This Year
kWh this month	37	38
Service days	30	30
kWh per day	1	1

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

Customer charge: \$7.46
 Fuel: \$1.24
 (\$0.032730 per kWh)
 Non-fuel: \$2.40
 (\$0.063400 per kWh)

Batch 197535

Amount of your last bill 12.52
 Payment received - Thank you 12.52 CR
 Balance before new charges **Doc 653176** \$0.00

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

Electric service amount 11.10**
 Storm charge 0.04
 Gross receipts tax **RECEIVED** 0.29
 Franchise charge 0.70
 Florida sales tax **DEC 23 2014** 0.84
 Discretionary sales surtax 0.13
Total new charges \$13.10

Total amount you owe \$13.10

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Online at: www.FPL.com

Your electric statement

Account number: 60105-26181

For: Nov 18 2014 to Dec 18 2014 (30 days)

Customer name: UTILITIES INC

Statement date: Dec 18 2014

Service address: 6811 PLACIDA RD # SEWER PL

Next meter reading: Jan 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
971.98	971.98 CR	0.00	0.00	1,042.36	\$1,042.36	Jan 08 2015

Meter reading - Meter 6J83177

Current reading 68193
 Previous reading - 56733
 kWh used **11460**

Demand reading 22.03
 Demand kW **22**

Energy usage

	Last Year	This Year
kWh this month	9280	11460
Service days	30	30
kWh per day	309	382

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

Customer charge: \$19.48
 Fuel: \$374.97
 (\$0.032720 per kWh)
 Non-fuel: \$234.48
 (\$0.020460 per kWh)
 Demand: \$249.92
 (\$11.36 per kW)

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Amount of your last bill 971.98
 Payment received - Thank you 971.98 CR
 Balance before new charges \$0.00

Batch 197535

Doc 653177

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

Electric service amount 878.85**
 Storm charge 8.48
 Gross receipts tax **RECEIVED** 22.75
 Franchise charge 55.51
 Florida sales tax **DEC 23 2014** 67.12
 Discretionary sales surtax 9.65
Total new charges \$1,042.36

Total amount you owe \$1,042.36

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Online at: www.FPL.com

Your electric statement

For: Nov 18 2014 to Dec 18 2014 (30 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT ST 2

Account number: 83810-80368

Statement date: Dec 18 2014

Next meter reading: Jan 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
17.79	17.79 CR	0.00	0.00	21.79	\$21.79	Jan 08 2015

Meter reading - Meter 5J40164

Current reading 97242
 Previous reading - 97128
 kWh used **114**

Energy usage

	Last Year	This Year
kWh this month	104	114
Service days	30	30
kWh per day	3	4

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

Customer charge: \$7.46
 Fuel: \$3.73
 (\$0.032730 per kWh)
 Non-fuel: \$7.23
 (\$0.063400 per kWh)

Batch 197535

Amount of your last bill 17.79
 Payment received - Thank you 17.79 CR
 Balance before new charges **Doc 653178** \$0.00

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

Electric service amount 18.42**
 Storm charge 0.12
 Gross receipts tax 0.48
 Franchise charge 1.16
 Florida sales tax 1.41
 Discretionary sales surtax 0.20
Total new charges \$21.79

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DEC 23 2014

Total amount you owe \$21.79

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Your electric statement

For: Nov 18 2014 to Dec 18 2014 (30 days)

Customer name: UTILITIES INC OF SANDLE

Service address: 8501 PLACIDA RD # LFT STATION

Account number: 20364-26282

Statement date: Dec 18 2014

Next meter reading: Jan 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
10.38	10.38 CR	0.00	0.00	10.50	\$10.50	Jan 08 2015

Meter reading - Meter 6JJ3543

Current reading 01546

Previous reading - 01531

kWh used 15

Energy usage

	Last Year	This Year
kWh this month	36	15
Service days	30	30
kWh per day	1	1

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

Customer charge:	\$7.46
Fuel:	\$0.49
(\$0.032736 per kWh)	
Non-fuel:	\$0.96
(\$0.063400 per kWh)	

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Batch 197535

Amount of your last bill 10.38

Payment received - Thank you 10.38 CR

Balance before new charges \$0.00

Doc 653179

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

Electric service amount	8.91**
Storm charge	0.02
Gross receipts tax	0.23
Franchise charge	0.56
Florida sales tax	0.69
Discretionary sales surtax	0.09

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Total new charges \$10.50

Total amount you owe \$10.50

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Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

For: Nov 18 2014 to Dec 18 2014 (30 days)

Customer name: UTILITIES INC OF SANDALHAVE
 Service address: 8401 PLACIDA RD # LIFT

Account number: 59366-49549

Statement date: Dec 18 2014
 Next meter reading: Jan 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
382.65	382.65 CR	0.00	0.00	380.91	\$380.91	Jan 08 2015

Meter reading - Meter 6NL4409

Current reading 72463
 Previous reading - 69971
 kWh used **2492**

Demand reading 14.60
 Demand kW **15**

Energy usage

	Last Year	This Year
kWh this month	2368	2492
Service days	30	30
kWh per day	78	83

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

Customer charge: \$19.48
 Fuel: \$81.54
 (\$0.032720 per kWh)
 Non-fuel: \$50.99
 (\$0.020460 per kWh)
 Demand: \$170.40
 (\$11.36 per kW)

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Amount of your last bill 382.65
 Payment received - Thank you 382.65 CR
 Balance before new charges \$0.00

Batch 197535

Doc 653180

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

Electric service amount	322.41**
Storm charge	1.85
Gross receipts tax	8.31
Franchise charge	20.29
Florida sales tax	24.52
Discretionary sales surtax	3.53
Total new charges	\$380.91

Total amount you owe \$380.91

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 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

Account number: 36183-24127

For: Nov 17 2014 to Dec 17 2014 (30 days)

Customer name: UTILITIES INC

Service address: 6600 GASPARILLA PINES BLVD # LF

Statement date: Dec 17 2014

Next meter reading: Jan 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
27.96	27.96 CR	0.00	0.00	30.69	\$30.69	Jan 07 2015

Meter reading - Meter ACD9841

Current reading 06024
 Previous reading - 05832
 kWh used **192**

Energy usage

	Last Year	This Year
kWh this month	202	192
Service days	30	30
kWh per day	7	6

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$6.28
 (\$0.032730 per kWh)
 Non-fuel: \$12.18
 (\$0.063400 per kWh)

Amount of your last bill 27.96
 Payment received - Thank you 27.96 CR
 Balance before new charges \$0.00

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

Electric service amount	25.92**
Storm charge	0.20
Gross receipts tax	0.67
Franchise charge	1.63
Florida sales tax	1.98
Discretionary sales surtax	0.29
Total new charges	\$30.69

Total amount you owe \$30.69

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Doc 653181

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 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Nov 17 2014 to Dec 17 2014 (30 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # LIFT

Account number: 53931-73470

Statement date: Dec 17 2014

Next meter reading: Jan 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
35.82	35.82 CR	0.00	0.00	31.49	\$31.49	Jan 07 2015

Meter reading - Meter 5J25582

Current reading 59818

Previous reading - 59619

kWh used 199

Energy usage

	Last Year	This Year
kWh this month	184	199
Service days	30	30
kWh per day	6	7

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

Customer charge: \$7.46

Fuel: \$6.51

(\$0.032730 per kWh)

Non-fuel: \$12.61

(\$0.063400 per kWh)

Amount of your last bill 35.82

Payment received - Thank you 35.82 CR

Balance before new charges \$0.00

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

Electric service amount 26.58**

Storm charge 0.21

Gross receipts tax 0.69

Franchise charge 1.68

Florida sales tax 2.04

Discretionary sales surtax 0.29

Total new charges \$31.49

Total amount you owe \$31.49

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Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

Account number: 96561-10211

For: Nov 17 2014 to Dec 17 2014 (30 days)

Customer name: UTILITIES INC

Statement date: Dec 17 2014

Service address: 6811 PLACIDA RD # MASTER

Next meter reading: Jan 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
96.10	96.10 CR	0.00	0.00	128.96	\$128.96	Jan 07 2015

Meter reading - Meter ACD1553

Current reading 26562

Previous reading - 25509

kWh used 1053

Energy usage

	Last Year	This Year
kWh this month	1253	1053
Service days	30	30
kWh per day	42	35

**The electric service amount includes the following charges:

Customer charge: \$7.46

Fuel: \$34.46
(\$0.032730 per kWh)

Non-fuel: \$66.76
(\$0.063400 per kWh)

Amount of your last bill 96.10

Payment received - Thank you 96.10 CR

Balance before new charges \$0.00

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

Electric service amount	108.68**
Storm charge	1.10
Gross receipts tax	2.81
Franchise charge	6.87
Florida sales tax	8.31
Discretionary sales surtax	1.19
Total new charges	\$128.96

Total amount you owe \$128.96

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Doc 653183

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Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

Account number: 99867-24137

For: Nov 17 2014 to Dec 17 2014 (30 days)

Customer name: UTILITIES INC

Statement date: Dec 17 2014

Service address: 9041 BANTRY BAY BLVD # LS-1

Next meter reading: Jan 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
14.48	14.48 CR	0.00	0.00	14.24	\$14.24	Jan 07 2015

Meter reading - Meter ACD8684

Current reading 01449
 Previous reading - 01401
 kWh used 48

Energy usage

	Last Year	This Year
kWh this month	53	48
Service days	30	30
kWh per day	2	2

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

Customer charge: \$7.46
 Fuel: \$1.57
 (\$0.032730 per kWh)
 Non-fuel: \$3.04
 (\$0.063400 per kWh)

Amount of your last bill 14.48
 Payment received - Thank you 14.48 CR
 Balance before new charges \$0.00

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

Electric service amount 12.07**
 Storm charge 0.05
 Gross receipts tax 0.31
 Franchise charge 0.76
 Florida sales tax 0.92
 Discretionary sales surtax 0.13
 Total new charges \$14.24

Total amount you owe \$14.24

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Doc 653184

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 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Nov 15 2014 to Dec 16 2014 (31 days)

Customer name: UTILITIES INC

Service address: 7070 PLACIDA RD # LIFT

Account number: 13798-16059

Statement date: Dec 16 2014

Next meter reading: Jan 16 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
38.45	38.45 CR	0.00	0.00	36.50	\$36.50	Jan 06 2015

Meter reading - Meter 6J21633

Current reading 03729

Previous reading - 03486

kWh used 243

Energy usage

	Last Year	This Year
kWh this month	65	243
Service days	32	31
kWh per day	2	7

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$7.95
<i>(\$0.032730 per kWh)</i>	
Non-fuel:	\$15.40
<i>(\$0.063400 per kWh)</i>	

Amount of your last bill

38.45

Payment received - Thank you

38.45 CR

Balance before new charges

\$0.00

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

Electric service amount	30.81**
Storm charge	0.26
Gross receipts tax	0.80
Franchise charge	1.94
Florida sales tax	2.35
Discretionary sales surtax	0.34
Total new charges	\$36.50

Total amount you owe

\$36.50

- Payments received after **January 06, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
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 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Nov 15 2014 to Dec 16 2014 (31 days)

Account number: 60867-49469

Customer name: UTILITIES INC

Statement date: Dec 16 2014

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Next meter reading: Jan 16 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.59	14.59 CR	0.00	0.00	15.50	\$15.50	Jan 06 2015

Meter reading - Meter AC74086

Current reading 02616
 Previous reading - 02557
 kWh used 59

Energy usage

	Last Year	This Year
kWh this month	83	59
Service days	32	31
kWh per day	3	2

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$1.93
 (\$0.032730 per kWh)
 Non-fuel: \$3.74
 (\$0.063400 per kWh)

Amount of your last bill 14.59
 Payment received - Thank you 14.59 CR
 Balance before new charges \$0.00

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

Electric service amount	13.13**
Storm charge	0.06
Gross receipts tax	0.34
Franchise charge	0.83
Florida sales tax	1.00
Discretionary sales surtax	0.14
Total new charges	\$15.50

Total amount you owe \$15.50

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Doc 653186

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

Your electric statement

Account number: 92102-72283

For: Nov 15 2014 to Dec 16 2014 (31 days)

Customer name: UTILITIES INC

Statement date: Dec 16 2014

Service address: 8600 ESTHER ST # SWR LIFT 10

Next meter reading: Jan 16 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.81	14.81 CR	0.00	0.00	14.48	\$14.48	Jan 06 2015

Meter reading - Meter AC74135

Current reading 01927

Previous reading - 01877

kWh used 50

Energy usage

	Last Year	This Year
kWh this month	83	50
Service days	32	31
kWh per day	3	2

**The electric service amount includes the following charges:

Customer charge: \$7.46

Fuel: \$1.64
(\$0.032730 per kWh)

Non-fuel: \$3.17
(\$0.063400 per kWh)

Amount of your last bill 14.81

Payment received - Thank you 14.81 CR

Balance before new charges \$0.00

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

Electric service amount	12.27**
Storm charge	0.05
Gross receipts tax	0.32
Franchise charge	0.77
Florida sales tax	0.93
Discretionary sales surtax	0.14
Total new charges	\$14.48

Total amount you owe \$14.48

- Payments received after **January 06, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

- The Florida Public Service Commission approved a net decrease to FPL's rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes on your bill: FPL.com/rates

256100,5470,10

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DEC 22 2014

Batch 197535

Doc 653187

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: 54785-91224

For: Nov 15 2014 to Dec 16 2014 (31 days)

Customer name: UTILITIES INC

Statement date: Dec 16 2014

Service address: 10064 EAGLE PRESERVE DR # LIFT

Next meter reading: Jan 16 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
9.45	9.45 CR	0.00	0.00	9.56	\$9.56	Jan 06 2015

Meter reading - Meter 5J56230

Current reading 00930
 Previous reading - 00923
 kWh used 7

Amount of your last bill 9.45
 Payment received - Thank you 9.45 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	9	7
Service days	32	31
kWh per day	0	0

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

Electric service amount	8.13**
Gross receipts tax	0.21
Franchise charge	0.51
Florida sales tax	0.62
Discretionary sales surtax	0.09
Total new charges	\$9.56

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$0.23
 (\$0.032730 per kWh)
 Non-fuel: \$0.44
 (\$0.063400 per kWh)

Total amount you owe \$9.56

- The Florida Public Service Commission approved a net decrease to FPL's rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes on your bill: FPL.com/rates

256100.5970.10

Batch 197535

Doc 653188

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DEC 22 2014

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

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

For: Dec 16 2014 to Jan 16 2015 (31 days)

Customer name: UTILITIES INC

Statement date: Jan 16 2015

Service address: 10064 EAGLE PRESERVE DR # LIFT

Next meter reading: Feb 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
9.56	9.56 CR	0.00	0.00	9.78	\$9.78	Feb 06 2015

Meter reading - Meter KJ15653

Current reading 00004

****Meter change****

kWh used 9

Energy usage

	Last Year	This Year
kWh this month	6	9
Service days	31	31
kWh per day	0	0

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

Customer charge:	\$7.46
Fuel:	\$0.31
<i>(\$0.034190 per kWh)</i>	
Non-fuel:	\$0.56
<i>(\$0.061260 per kWh)</i>	

Amount of your last bill	9.56
Payment received - Thank you	9.56 CR
Balance before new charges	\$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)	
Electric service amount	8.33**
Gross receipts tax	0.21
Franchise charge	0.52
Florida sales tax	0.63
Discretionary sales surtax	0.09
Total new charges	\$9.78
Total amount you owe	\$9.78

Batch 199557
Doc 658619

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JAN 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: Dec 16 2014 to Jan 16 2015 (31 days)

Customer name: UTILITIES INC

Service address: 7070 PLACIDA RD # LIFT

Account number: 13798-16059

Statement date: Jan 16 2015

Next meter reading: Feb 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
36.50	36.50 CR	0.00	0.00	33.06	\$33.06	Feb 06 2015

Meter reading - Meter KJ15654

Current reading 00062

kWh used **215**
****Meter change******Energy usage**

	Last Year	This Year
kWh this month	60	215
Service days	31	31
kWh per day	1	6

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

Customer charge:	\$7.46
Fuel:	\$7.35
(\$0.034190 per kWh)	
Non-fuel:	\$13.17
(\$0.061260 per kWh)	

Amount of your last bill	36.50
Payment received - Thank you	36.50 CR
Balance before new charges	\$0.00

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

Electric service amount	27.98**
Storm charge	0.16
Gross receipts tax	0.72
Franchise charge	1.76
Florida sales tax	2.14
Discretionary sales surtax	0.30
Total new charges	\$33.06

Total amount you owe \$33.06

- Payments received after **February 06, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch _____
Doc 658620

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

Your electric statement

For: Dec 16 2014 to Jan 16 2015 (31 days)

Customer name: UTILITIES INC

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Account number: 60867-49469

Statement date: Jan 16 2015

Next meter reading: Feb 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
15.50	15.50 CR	0.00	0.00	19.61	\$19.61	Feb 06 2015

Meter reading - Meter AC74086

Current reading 02712

Previous reading - 02616

kWh used **96****Energy usage**

	Last Year	This Year
kWh this month	81	96
Service days	31	31
kWh per day	3	3

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

Customer charge: \$7.46

Fuel: \$3.28
(\$0.034190 per kWh)Non-fuel: \$5.88
(\$0.061260 per kWh)

Amount of your last bill

15.50

Payment received - Thank you

15.50 CR

Balance before new charges

\$0.00

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

Electric service amount 16.62**

Storm charge 0.07

Gross receipts tax 0.43

Franchise charge 1.04

Florida sales tax 1.27

Discretionary sales surtax 0.18

Total new charges \$19.61**Total amount you owe \$19.61**

- Payments received after **February 06, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Batch _____

Doc 658621

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

For: Dec 16 2014 to Jan 16 2015 (31 days)

Customer name: UTILITIES INC

Service address: 8600 ESTHER ST # SWR LIFT 10

Account number: 92102-72283

Statement date: Jan 16 2015

Next meter reading: Feb 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
14.48	14.48 CR	0.00	0.00	15.20	\$15.20	Feb 06 2015

Meter reading - Meter AC74135

Current reading 01984

Previous reading - 01927

kWh used 57

Energy usage

	Last Year	This Year
kWh this month	70	57
Service days	31	31
kWh per day	2	2

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

Customer charge: \$7.46

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

Amount of your last bill

14.48

Payment received - Thank you

14.48 CR

Balance before new charges

\$0.00

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

Electric service amount	12.91**
Storm charge	0.04
Gross receipts tax	0.33
Franchise charge	0.81
Florida sales tax	0.97
Discretionary sales surtax	0.14
Total new charges	\$15.20

Total amount you owe**\$15.20**

- Payments received after **February 06, 2015** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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JAN 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: Dec 17 2014 to Jan 20 2015 (34 days)

Customer name: UTILITIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

Account number: 99867-24137

Statement date: Jan 20 2015

Next meter reading: Feb 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
14.24	14.24 CR	0.00	0.00	14.87	\$14.87	Feb 10 2015

Meter reading - Meter ACD8684

Current reading 01503

Previous reading - 01449

kWh used **54****Energy usage**

	Last Year	This Year
kWh this month	56	54
Service days	34	34
kWh per day	2	2

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

Customer charge: \$7.46

Fuel: \$1.85
(\$0.034190 per kWh)Non-fuel: \$3.31
(\$0.061260 per kWh)

Amount of your last bill

14.24

Payment received - Thank you

14.24 CR

Balance before new charges

\$0.00

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

Electric service amount 12.62**

Storm charge 0.04

Gross receipts tax 0.32

Franchise charge 0.79

Florida sales tax 0.96

Discretionary sales surtax 0.14

Total new charges \$14.87**Total amount you owe \$14.87**

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

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

Your electric statement

For: Dec 17 2014 to Jan 20 2015 (34 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # MASTER

Account number: 96561-10211

Statement date: Jan 20 2015

Next meter reading: Feb 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
128.96	128.96 CR	0.00	0.00	118.28	\$118.28	Feb 10 2015

Meter reading - Meter ACD1553

Current reading 27531

Previous reading - 26562

kWh used **969****Energy usage**

	Last Year	This Year
kWh this month	1308	969
Service days	34	34
kWh per day	38	29

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

Customer charge: \$7.46

Fuel: \$33.13
(\$0.034190 per kWh)Non-fuel: \$59.35
(\$0.061260 per kWh)

Amount of your last bill

128.96

Payment received - Thank you

128.96 CR

Balance before new charges

\$0.00

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

Electric service amount 99.94**

Storm charge 0.74

Gross receipts tax 2.58

Franchise charge 6.30

Florida sales tax 7.62

Discretionary sales surtax 1.10

Total new charges \$118.28**Total amount you owe \$118.28**

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

RECEIVED**JAN 26 2015****Batch****Doc****659228**

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

For: Dec 17 2014 to Jan 20 2015 (34 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # LIFT

Account number: 53931-73470

Statement date: Jan 20 2015

Next meter reading: Feb 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
31.49	31.49 CR	0.00	0.00	36.48	\$36.48	Feb 10 2015

Meter reading - Meter 5J25582

Current reading 60063

Previous reading - 59818

kWh used **245****Energy usage**

	Last Year	This Year
kWh this month	222	245
Service days	34	34
kWh per day	7	7

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

Customer charge: \$7.46

Fuel: \$8.38
(\$0.034190 per kWh)Non-fuel: \$15.02
(\$0.061260 per kWh)

Amount of your last bill

Payment received - Thank you 31.49

Balance before new charges 31.49 CR

Balance before new charges \$0.00

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

Electric service amount	30.86**
Storm charge	0.19
Gross receipts tax	0.80
Franchise charge	1.94
Florida sales tax	2.35
Discretionary sales surtax	0.34
Total new charges	\$36.48

Total amount you owe**\$36.48**

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

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JAN 26 2015

Batch**Doc 659229**

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

For: Dec 17 2014 to Jan 20 2015 (34 days)

Customer name: UTILITIES INC

Service address: 6600 GASPARILLA PINES BLVD # LF

Account number: 36183-24127

Statement date: Jan 20 2015

Next meter reading: Feb 18 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
30.69	30.69 CR	0.00	0.00	58.27	\$58.27	Feb 10 2015

Meter reading - Meter ACD9841

Current reading 06462

Previous reading - 06024

kWh used **438****Energy usage**

	Last Year	This Year
kWh this month	321	438
Service days	34	34
kWh per day	9	13

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

Customer charge: \$7.46

Fuel: \$14.98
(\$0.034190 per kWh)Non-fuel: \$26.83
(\$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

Storm charge

Gross receipts tax

Franchise charge

Florida sales tax

Discretionary sales surtax

Total new charges

Total amount you owe

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

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JAN 26 2015

Batch

Doc **659230**

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

For: Dec 18 2014 to Jan 21 2015 (34 days)
 Customer name: UTILITIES INC OF SANDAL
 Service address: 8581 AMBERJACK CIR # LIFT

Account number: 11574-82025

Statement date: Jan 21 2015
 Next meter reading: Feb 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
28.40	28.40 CR	0.00	0.00	38.94	\$38.94	Feb 11 2015

Meter reading - Meter KJ15642

Current reading 00065

****Meter change****
 kWh used **267**

Energy usage	Last Year	This Year
kWh this month	345	267
Service days	34	34
kWh per day	10	7

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

Customer charge:	\$7.46
Fuel: (\$0.034190 per kWh)	\$9.13
Non-fuel: (\$0.061260 per kWh)	\$16.36

Amount of your last bill	28.40
Payment received - Thank you	28.40 CR
Balance before new charges	\$0.00

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

Electric service amount	32.95**
Storm charge	0.21
Gross receipts tax	0.85
Franchise charge	2.07
Florida sales tax	2.50
Discretionary sales surtax	0.36
Total new charges	\$38.94

Total amount you owe \$38.94

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

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JAN 27 2015

199845
659740

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

Your electric statement

For: Dec 18 2014 to Jan 21 2015 (34 days)

Customer name: UTILITIES INC OF SANDLE

Service address: 8501 PLACIDA RD # LFT STATION

Account number: 20364-26282

Statement date: Jan 21 2015

Next meter reading: Feb 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
10.50	10.50 CR	0.00	0.00	11.04	\$11.04	Feb 11 2015

Meter reading - Meter KJJ6694

Current reading 00004

****Meter change****

kWh used 20

Energy usage

	Last Year	This Year
kWh this month	35	20
Service days	34	34
kWh per day	1	1

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

Customer charge: \$7.46

Fuel: \$0.68

(\$0.034190 per kWh)

Non-fuel: \$1.23

(\$0.061260 per kWh)

Amount of your last bill 10.50
 Payment received - Thank you 10.50 CR
 Balance before new charges \$0.00

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

Electric service amount 9.37**
 Storm charge 0.02
 Gross receipts tax 0.24
 Franchise charge 0.59
 Florida sales tax 0.72
 Discretionary sales surtax 0.10
Total new charges \$11.04

Total amount you owe \$11.04

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

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JAN 27 2015

Batch

Doc

659741

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

Your electric statement

For: Dec 18 2014 to Jan 21 2015 (34 days)

Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

Account number: 59366-49549

Statement date: Jan 21 2015

Next meter reading: Feb 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
380.91	380.91 CR	0.00	0.00	435.21	\$435.21	Feb 11 2015

Meter reading - Meter 6NL4409

Current reading 75560

Previous reading - 72463

kWh used 3097

Demand reading 17.05

Demand kW 17

Energy usage

	Last Year	This Year
kWh this month	2966	3097
Service days	34	34
kWh per day	87	91

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

Customer charge: \$19.48

Fuel: \$105.86

(\$0.034180 per kWh)

Non-fuel: \$63.06

(\$0.020360 per kWh)

Demand: \$180.37

(\$10.61 per kW)

Amount of your last bill 380.91

Payment received - Thank you 380.91 CR

Balance before new charges \$0.00

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

Electric service amount 368.77**

Storm charge 1.70

Gross receipts tax 9.50

Franchise charge 23.18

Florida sales tax 28.03

Discretionary sales surtax 4.03

Total new charges \$435.21**Total amount you owe****\$435.21**

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

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JAN 27 2015

Batch _____

Doc

659742

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

For: Dec 18 2014 to Jan 21 2015 (34 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT STA

Account number: 40760-92149

Statement date: Jan 21 2015

Next meter reading: Feb 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
13.10	13.10 CR	0.00	0.00	15.89	\$15.89	Feb 11 2015

Meter reading - Meter AC83591

Current reading 01167
 Previous reading - 01104
 kWh used 63

Energy usage

	Last Year	This Year
kWh this month	55	63
Service days	34	34
kWh per day	2	2

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

Customer charge: \$7.46
 Fuel: \$2.15
 (\$0.034190 per kWh)
 Non-fuel: \$3.86
 (\$0.061260 per kWh)

Amount of your last bill 13.10
 Payment received - Thank you 13.10 CR
 Balance before new charges \$0.00

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

Electric service amount 13.47**
 Storm charge 0.05
 Gross receipts tax 0.35
 Franchise charge 0.85
 Florida sales tax 1.03
 Discretionary sales surtax 0.14
Total new charges \$15.89

Total amount you owe \$15.89

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

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 JAN 27 2015

Batch _____
 Doc 659743

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

Your electric statement

For: Dec 18 2014 to Jan 21 2015 (34 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # SEWER PL

Account number: 60105-26181

Statement date: Jan 21 2015

Next meter reading: Feb 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
1,042.36	1,042.36 CR	0.00	0.00	1,245.85	\$1,245.85	Feb 11 2015

Meter reading - Meter KJ13966

Current reading 03482

****Meter change****kWh used **14468**

Demand reading 22.99

Demand kW **23****Energy usage**

	Last Year	This Year
kWh this month	11802	14468
Service days	34	34
kWh per day	347	425

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

Customer charge: \$19.48

Fuel: \$494.52

(\$0.034180 per kWh)

Non-fuel: \$294.57

(\$0.020360 per kWh)

Demand: \$244.03

(\$10.61 per kW)

Amount of your last bill

1,042.36

Payment received - Thank you

1,042.36 CR

Balance before new charges

\$0.00

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

Electric service amount

1,052.60**

Storm charge

7.96

Gross receipts tax

27.19

Franchise charge

66.35

Florida sales tax

80.21

Discretionary sales surtax

11.54

Total new charges

\$1,245.85

Total amount you owe**\$1,245.85**

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

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JAN 27 2015

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659744

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

Your electric statement

For: Dec 18 2014 to Jan 21 2015 (34 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT ST 2

Account number: 83810-80368

Statement date: Jan 21 2015

Next meter reading: Feb 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
21.79	21.79 CR	0.00	0.00	36.67	\$36.67	Feb 11 2015

Meter reading - Meter KJ14780

Current reading 00109

****Meter change****

kWh used 247

Energy usage

	Last Year	This Year
kWh this month	155	247
Service days	34	34
kWh per day	5	7

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

Customer charge:	\$7.46
Fuel:	\$8.44
(\$0.034190 per kWh)	
Non-fuel:	\$15.13
(\$0.061260 per kWh)	

Amount of your last bill	21.79
Payment received - Thank you	21.79 CR
Balance before new charges	\$0.00

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

Electric service amount	31.03**
Storm charge	0.19
Gross receipts tax	0.80
Franchise charge	1.95
Florida sales tax	2.36
Discretionary sales surtax	0.34
Total new charges	\$36.67

Total amount you owe \$36.67

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

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JAN 27 2015

Batch _____
 Doc 659745

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: Jan 16 2015 to Feb 17 2015 (32 days)

Statement date: Feb 17 2015

Customer name: UTILITIES INC

Next meter reading: Mar 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
9.78	9.78 CR	0.00	0.00	11.15	\$11.15	Mar 10 2015

Meter reading - Meter KJ15653

Current reading 00025
 Previous reading - 00004
 kWh used 21

Amount of your last bill 9.78
 Payment received - Thank you 9.78 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	7	21
Service days	31	32
kWh per day	0	1

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

Electric service amount	9.47**
Storm charge	0.02
Gross receipts tax	0.24
Franchise charge	0.59
Florida sales tax	0.73
Discretionary sales surtax	0.10
Total new charges	\$11.15

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

Customer charge: \$7.46
 Fuel: \$0.72
 (\$0.034190 per kWh)
 Non-fuel: \$1.29
 (\$0.061260 per kWh)

Total amount you owe \$11.15

- Payments received after **March 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 a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the rates and charges on your bill.

Batch 201776
 Doc 665553

FEB 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: 13798-16059

For: Jan 16 2015 to Feb 17 2015 (32 days)

Customer name: UTILITIES INC

Statement date: Feb 17 2015

Service address: 7070 PLACIDA RD # LIFT

Next meter reading: Mar 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
33.06	33.06 CR	0.00	0.00	44.84	\$44.84	Mar 10 2015

Meter reading - Meter KJ15654

Current reading 00381

Previous reading - 00062

kWh used 319

Energy usage

	Last Year	This Year
kWh this month	92	319
Service days	31	32
kWh per day	2	9

**The electric service amount includes the following charges:

Customer charge: \$7.46

Fuel: \$10.91

(\$0.034190 per kWh)

Non-fuel: \$19.54

(\$0.061260 per kWh)

Amount of your last bill

33.06

Payment received - Thank you

33.06 CR

Balance before new charges

\$0.00

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

Electric service amount 37.91**

Storm charge 0.25

Gross receipts tax 0.98

Franchise charge 2.39

Florida sales tax 2.89

Discretionary sales surtax 0.42

Total new charges \$44.84

Total amount you owe

\$44.84

- Payments received after **March 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 a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the rates and charges on your bill.

Doc 665534

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FEB 20 2015

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

Your electric statement

For: Jan 16 2015 to Feb 17 2015 (32 days)

Customer name: UTILITIES INC

Service address: 9880 EAGLE PRESERVE DR # LIFT-S

Account number: 60867-49469

Statement date: Feb 17 2015

Next meter reading: Mar 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
19.61	19.61 CR	0.00	0.00	56.25	\$56.25	Mar 10 2015

Meter reading - Meter AC74086

Current reading 03132

Previous reading - 02712

kWh used 420

Energy usage

	Last Year	This Year
kWh this month	80	420
Service days	31	32
kWh per day	3	13

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

Customer charge: \$7.46

Fuel: \$14.36
(\$0.034190 per kWh)Non-fuel: \$25.73
(\$0.061260 per kWh)

Amount of your last bill

19.61

Payment received - Thank you

19.61 CR

Balance before new charges

\$0.00

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

Electric service amount

47.55**

Storm charge

0.33

Gross receipts tax

1.23

Franchise charge

3.00

Florida sales tax

3.62

Discretionary sales surtax

0.52

Total new charges

\$56.25**Total amount you owe****\$56.25**

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- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the rates and charges on your bill.

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FEB 23 2015

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665555

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: Jan 16 2015 to Feb 17 2015 (32 days)

Customer name: UTILITIES INC

Service address: 8600 ESTHER ST # SWR LIFT 10

Account number: 92102-72283

Statement date: Feb 17 2015

Next meter reading: Mar 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
15.20	15.20 CR	0.00	0.00	18.47	\$18.47	Mar 10 2015

Meter reading - Meter AC74135

Current reading 02070

Previous reading - 01984

kWh used **86****Energy usage**

	Last Year	This Year
kWh this month	88	86
Service days	31	32
kWh per day	3	3

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

Customer charge: \$7.46

Fuel: \$2.94
(\$0.034190 per kWh)Non-fuel: \$5.27
(\$0.061260 per kWh)

Amount of your last bill

Payment received - Thank you 15.20

Balance before new charges 15.20 CR

Balance before new charges \$0.00

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

Electric service amount	15.67**
Storm charge	0.06
Gross receipts tax	0.40
Franchise charge	0.98
Florida sales tax	1.19
Discretionary sales surtax	0.17
Total new charges	\$18.47

Total amount you owe**\$18.47**

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- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the rates and charges on your bill.

Batch

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665556

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FEB 20 2015

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

Your electric statement

Account number: 99867-24137

For: Jan 20 2015 to Feb 18 2015 (29 days)

Customer name: UTILITIES INC

Statement date: Feb 18 2015

Service address: 9041 BANTRY BAY BLVD # LS-1

Next meter reading: Mar 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
14.87	14.87 CR	0.00	0.00	14.41	\$14.41	Mar 11 2015

Meter reading - Meter ACD8684

Current reading 01553
 Previous reading - 01503
 kWh used 50

Energy usage

	Last Year	This Year
kWh this month	48	50
Service days	28	29
kWh per day	2	2

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$1.71
 (\$0.034190 per kWh)
 Non-fuel: \$3.06
 (\$0.061260 per kWh)

Amount of your last bill 14.87
 Payment received - Thank you 14.87 CR
 Balance before new charges \$0.00

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

Electric service amount 12.23**
 Storm charge 0.04
 Gross receipts tax 0.31
 Franchise charge 0.77
 Florida sales tax 0.93
 Discretionary sales surtax 0.13

Total new charges \$14.41

Total amount you owe \$14.41

- Payments received after **March 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 a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the rates and charges on your bill.

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FEB 24 2015

Batch 201791
 Doc 665601

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: Jan 20 2015 to Feb 18 2015 (29 days)

Customer name: UTILITIES INC

Statement date: Feb 18 2015

Service address: 6811 PLACIDA RD # MASTER

Next meter reading: Mar 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
118.28	118.28 CR	0.00	0.00	132.54	\$132.54	Mar 11 2015

Meter reading - Meter ACD1553

Current reading 28626
 Previous reading - 27531
 kWh used **1095**

Energy usage

	Last Year	This Year
kWh this month	1571	1095
Service days	28	29
kWh per day	56	38

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$37.44
 (\$0.034180 per kWh)
 Non-fuel: \$67.08
 (\$0.061260 per kWh)

Amount of your last bill 118.28
 Payment received - Thank you 118.28 CR
 Balance before new charges \$0.00

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

Electric service amount 111.98**
 Storm charge 0.84
 Gross receipts tax 2.89
 Franchise charge 7.06
 Florida sales tax 8.54
 Discretionary sales surtax 1.23
 Total new charges \$132.54

Total amount you owe \$132.54

- Payments received after **March 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 a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the rates and charges on your bill.

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 FEB 24 2015

Batch
 Doc 065602

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: Jan 20 2015 to Feb 18 2015 (29 days)

Customer name: UTILITIES INC

Statement date: Feb 18 2015

Service address: 6811 PLACIDA RD # LIFT

Next meter reading: Mar 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
36.48	36.48 CR	0.00	0.00	34.76	\$34.76	Mar 11 2015

Meter reading - Meter KJ12429

Current reading 00058

Meter change

kWh used 230

Energy usage

	Last Year	This Year
kWh this month	277	230
Service days	28	29
kWh per day	10	7

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel: (\$0.034190 per kWh)	\$7.86
Non-fuel: (\$0.061260 per kWh)	\$14.09

Amount of your last bill

36.48

Payment received - Thank you

36.48 CR

Balance before new charges

\$0.00

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

Electric service amount	29.41**
Storm charge	0.18
Gross receipts tax	0.76
Franchise charge	1.85
Florida sales tax	2.24
Discretionary sales surtax	0.32
Total new charges	\$34.76

Total amount you owe

\$34.76

- Payments received after **March 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 a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the rates and charges on your bill.

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FEB 24 2015

Batch

Doc

606 5603

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: Jan 20 2015 to Feb 18 2015 (29 days)

Customer name: UTILITIES INC

Statement date: Feb 18 2015

Service address: 6600 GASPARILLA PINES BLVD # LF

Next meter reading: Mar 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
58.27	58.27 CR	0.00	0.00	59.97	\$59.97	Mar 11 2015

Meter reading - Meter ACD9841

Current reading 06915
 Previous reading - 06462
 kWh used **453**

Energy usage

	Last Year	This Year
kWh this month	405	453
Service days	28	29
kWh per day	14	16

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$15.49
 (\$0.024180 per kWh)
 Non-fuel: \$27.75
 (\$0.061260 per kWh)

Amount of your last bill 58.27
 Payment received - Thank you 58.27 CR
 Balance before new charges \$0.00

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

Electric service amount 50.70**
 Storm charge 0.35
 Gross receipts tax 1.31
 Franchise charge 3.19
 Florida sales tax 3.86
 Discretionary sales surtax 0.56
 Total new charges **\$59.97**

Total amount you owe \$59.97

- Payments received after **March 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 a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the rates and charges on your bill.

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Batch
 Doc 665604

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: Jan 21 2015 to Feb 19 2015 (29 days)
Customer name: UTILITIES INC OF SANDAL
Service address: 8581 AMBERJACK CIR # LIFT

Account number: 11574-82025

Statement date: Feb 19 2015
Next meter reading: Mar 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
38.94	38.94 CR	0.00	0.00	39.74	\$39.74	Mar 12 2015

Meter reading - Meter KJ15642

Current reading 00339
Previous reading - 00065
kWh used 274

Energy usage

	Last Year	This Year
kWh this month	323	274
Service days	28	29
kWh per day	11	9

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel: (\$0.034190 per kWh)	\$9.37
Non-fuel: (\$0.061260 per kWh)	\$16.78

Amount of your last bill	38.94
Payment received - Thank you	38.94 CR
Balance before new charges	\$0.00

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

Electric service amount	33.61**
Storm charge	0.21
Gross receipts tax	0.87
Franchise charge	2.12
Florida sales tax	2.56
Discretionary sales surtax	0.37
Total new charges	\$39.74

Total amount you owe \$39.74

- Payments received after **March 12, 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 a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the rates and charges on your bill.

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FEB 24 2015

Batch 201899
Doc 665992

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: Jan 21 2015 to Feb 19 2015 (29 days)

Customer name: UTILITIES INC OF SANDLE

Statement date: Feb 19 2015

Service address: 8501 PLACIDA RD # LFT STATION

Next meter reading: Mar 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
11.04	11.04 CR	0.00	0.00	10.58	\$10.58	Mar 12 2015

Meter reading - Meter KJJ6694

Current reading 00020

Previous reading - 00004

kWh used 16

Energy usage

	Last Year	This Year
kWh this month	34	16
Service days	28	29
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 11.04

Payment received - Thank you 11.04 CR

Balance before new charges \$0.00

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

Electric service amount 8.99**

Storm charge 0.01

Gross receipts tax 0.23

Franchise charge 0.56

Florida sales tax 0.69

Discretionary sales surtax 0.10

Total new charges \$10.58**Total amount you owe****\$10.58**

- Payments received after **March 12, 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 a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the rates and charges on your bill.

Batch _____

Doc 665993**RECEIVED****FEB 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: 59366-49549

For: Jan 21 2015 to Feb 19 2015 (29 days)
Customer name: UTILITIES INC OF SANDALHAVE
Service address: 8401 PLACIDA RD # LIFT

Statement date: Feb 19 2015
Next meter reading: Mar 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
435.21	435.21 CR	0.00	0.00	382.99	\$382.99	Mar 12 2015

Meter reading - Meter KNL6465

Current reading 00719

****Meter change****

kWh used **2868**

Demand reading 10.33

Demand kW **14**

Energy usage

	Last Year	This Year
kWh this month	2622	2868
Service days	28	29
kWh per day	93	98

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

Customer charge:	\$19.48
Fuel: (\$0.034180 per kWh)	\$98.03
Non-fuel: (\$0.020360 per kWh)	\$58.39
Demand: (\$10.61 per kW)	\$148.54

Amount of your last bill 435.21

Payment received - Thank you 435.21 CR

Balance before new charges \$0.00

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

Electric service amount	324.44**
Storm charge	1.58
Gross receipts tax	8.36
Franchise charge	20.40
Florida sales tax	24.66
Discretionary sales surtax	3.55

Total new charges \$382.99

Total amount you owe \$382.99

- Payments received after **March 12, 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 a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the rates and charges on your bill.

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Doc 665994

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

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

For: Jan 21 2015 to Feb 19 2015 (29 days)

Customer name: UTILITIES INC

Statement date: Feb 19 2015

Service address: 6800 PLACIDA RD # LFT STA

Next meter reading: Mar 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
15.89	15.89 CR	0.00	0.00	16.11	\$16.11	Mar 12 2015

Meter reading - Meter AC83591

Current reading 01232

Previous reading - 01167

kWh used 65

Energy usage

	Last Year	This Year
kWh this month	65	65
Service days	28	29
kWh per day	2	2

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

Customer charge:	\$7.46
Fuel:	\$2.22
<i>(\$0.034190 per kWh)</i>	
Non-fuel:	\$3.98
<i>(\$0.061260 per kWh)</i>	

Amount of your last bill 15.89

Payment received - Thank you 15.89 CR

Balance before new charges \$0.00

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

Electric service amount	13.66**
Storm charge	0.05
Gross receipts tax	0.35
Franchise charge	0.86
Florida sales tax	1.04
Discretionary sales surtax	0.15
Total new charges	\$16.11

Total amount you owe \$16.11

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- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the rates and charges on your bill.

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66 5995

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FEB 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

For: Jan 21 2015 to Feb 19 2015 (29 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # SEWER PL

Account number: 60105-26181

Statement date: Feb 19 2015

Next meter reading: Mar 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
1,245.85	1,245.85 CR	0.00	0.00	1,117.31	\$1,117.31	Mar 12 2015

Meter reading - Meter KJ13966

Current reading 15771

Previous reading - 03482

kWh used 12289

Demand reading 24.03

Demand kW 24

Energy usage

	Last Year	This Year
kWh this month	9503	12289
Service days	28	29
kWh per day	339	423

Service days 28 29

kWh per day 339 423

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

Customer charge: \$19.48

Fuel: \$420.04

(\$0.034180 per kWh)

Non-fuel: \$250.21

(\$0.020360 per kWh)

Demand: \$254.64

(\$10.61 per kW)

Amount of your last bill

1,245.85

Payment received - Thank you

1,245.85 CR

Balance before new charges

\$0.00

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

Electric service amount 944.37**

Storm charge 6.76

Gross receipts tax 24.39

Franchise charge 59.51

Florida sales tax 71.93

Discretionary sales surtax 10.35

Total new charges \$1,117.31

Total amount you owe \$1,117.31

- Payments received after **March 12, 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 a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the rates and charges on your bill.

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465996

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Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

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

For: Jan 21 2015 to Feb 19 2015 (29 days)

Customer name: UTILITIES INC

Statement date: Feb 19 2015

Service address: 6800 PLACIDA RD # LFT ST 2

Next meter reading: Mar 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
36.67	36.67 CR	0.00	0.00	60.52	\$60.52	Mar 12 2015

Meter reading - Meter KJ14780

Current reading 00567

Previous reading - 00109

kWh used **458****Energy usage**

	Last Year	This Year
kWh this month	188	458
Service days	28	29
kWh per day	7	15

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

Customer charge: \$7.46

Fuel: \$15.66

(\$0.034190 per kWh)

Non-fuel: \$28.06

(\$0.061260 per kWh)

Amount of your last bill 36.67

Payment received - Thank you 36.67 CR

Balance before new charges \$0.00

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

Electric service amount 51.18**

Storm charge 0.35

Gross receipts tax 1.32

Franchise charge 3.22

Florida sales tax 3.89

Discretionary sales surtax 0.56

Total new charges \$60.52

Total amount you owe \$60.52

- Payments received after **March 12, 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 a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the rates and charges on your bill.

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665997

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: Feb 17 2015 to Mar 18 2015 (29 days)

Customer name: UTILITIES INC

Statement date: Mar 18 2015

Service address: 10064 EAGLE PRESERVE DR # LIFT

Next meter reading: Apr 16 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.15	11.15 CR	0.00	0.00	11.05	\$11.05	Apr 08 2015

Meter reading - Meter KJ15653

Current reading 00045

Previous reading - 00025

kWh used 20

Energy usage

	Last Year	This Year
kWh this month	7	20
Service days	29	29
kWh per day	0	1

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

Customer charge: \$7.46

Fuel: \$0.68
(\$0.034190 per kWh)Non-fuel: \$1.23
(\$0.061260 per kWh)

Amount of your last bill 11.15

Payment received - Thank you 11.15 CR

Balance before new charges \$0.00

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

Electric service amount 9.37**

Storm charge 0.03

Gross receipts tax 0.24

Franchise charge 0.59

Florida sales tax 0.72

Discretionary sales surtax 0.10

Total new charges \$11.05**Total amount you owe \$11.05**- Payments received after **April 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.**RECEIVED****MAR 23 2015**Batch 203836Doc 671722

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: Feb 17 2015 to Mar 18 2015 (29 days)

Customer name: UTILITIES INC

Statement date: Mar 18 2015

Service address: 7070 PLACIDA RD # LIFT

Next meter reading: Apr 16 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
44.84	44.84 CR	0.00	0.00	45.81	\$45.81	Apr 08 2015

Meter reading - Meter KJ15654

Current reading : 00707
 Previous reading - 00381
 kWh used 326

Energy usage

	Last Year	This Year
kWh this month	96	326
Service days	29	29
kWh per day	3	11

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$11.15
 (\$0.034190 per kWh)
 Non-fuel: \$19.97
 (\$0.061260 per kWh)

Amount of your last bill 44.84
 Payment received - Thank you 44.84 CR
 Balance before new charges \$0.00

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

Electric service amount 38.58**
 Storm charge 0.41
 Gross receipts tax 1.00
 Franchise charge 2.44
 Florida sales tax 2.95
 Discretionary sales surtax 0.43
 Total new charges \$45.81

Total amount you owe \$45.81

- Payments received after **April 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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MAR 23 2015

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671723

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: Feb 17 2015 to Mar 18 2015 (29 days)

Customer name: UTILITIES INC

Statement date: Mar 18 2015

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Next meter reading: Apr 16 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
56.25	56.25 CR	0.00	0.00	36.81	\$36.81	Apr 08 2015

Meter reading - Meter AC74086

Current reading 03379
 Previous reading - 03132
 kWh used 247

Energy usage

	Last Year	This Year
kWh this month	81	247
Service days	29	29
kWh per day	3	9

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$8.44
 (\$0.034190 per kWh)
 Non-fuel: \$15.13
 (\$0.061260 per kWh)

Amount of your last bill 56.25
 Payment received - Thank you 56.25 CR
 Balance before new charges \$0.00

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

Electric service amount	31.03**
Storm charge	0.31
Gross receipts tax	0.80
Franchise charge	1.96
Florida sales tax	2.37
Discretionary sales surtax	0.34
Total new charges	\$36.81

Total amount you owe \$36.81

- Payments received after **April 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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APR 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: 92102-72283**

For: Feb 17 2015 to Mar 18 2015 (29 days)

Customer name: UTILITIES INC

Statement date: Mar 18 2015

Service address: 8600 ESTHER ST # SWR LIFT 10

Next meter reading: Apr 16 2015

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
18.47	18.47 CR	0.00	0.00	15.24	\$15.24	Apr 08 2015

Meter reading - Meter AC74135

Current reading 02127

Previous reading - 02070

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

	Last Year	This Year
kWh this month	105	57
Service days	29	29
kWh per day	4	2

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

Customer charge: \$7.46

Fuel: \$1.95

(\$0.034190 per kWh)

Non-fuel: \$3.50

(\$0.061260 per kWh)

Amount of your last bill

18.47

Payment received - Thank you

18.47 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 **April 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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Batch

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671725

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

Customer name: UTILITIES INC

Statement date: Mar 19 2015

Service address: 9041 BANTRY BAY BLVD # LS-1

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
14.41	14.41 CR	0.00	0.00	14.00	\$14.00	Apr 09 2015

Meter reading - Meter ACD8684

Current reading 01599
 Previous reading - 01553
 kWh used 46

Amount of your last bill 14.41
 Payment received - Thank you 14.41 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	44	46
Service days	29	29
kWh per day	2	2

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

Electric service amount 11.85**
 Storm charge 0.06
 Gross receipts tax 0.31
 Franchise charge 0.75
 Florida sales tax 0.90
 Discretionary sales surtax 0.13
 Total new charges \$14.00

**The electric service amount includes the following charges:

Customer charge: \$7.46
 Fuel: \$1.57
 (\$0.034190 per kWh)
 Non-fuel: \$2.82
 (\$0.061260 per kWh)

Total amount you owe \$14.00

- 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.

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MAR 25 2015

Batch 203996
Doc 672261

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

Customer name: UTILITIES INC

Statement date: Mar 19 2015

Service address: 6811 PLACIDA RD # MASTER

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
132.54	132.54 CR	0.00	0.00	95.23	\$95.23	Apr 09 2015

Meter reading - Meter ACD1553

Current reading 29387
 Previous reading - 28626
 kWh used **761**

Amount of your last bill 132.54
 Payment received - Thank you 132.54 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	1031	761
Service days	29	29
kWh per day	36	26

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

Electric service amount	80.11**
Storm charge	0.95
Gross receipts tax	2.08
Franchise charge	5.07
Florida sales tax	6.14
Discretionary sales surtax	0.88
Total new charges	\$95.23

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

Customer charge: \$7.46
 Fuel: \$26.02
 (\$0.034190 per kWh)
 Non-fuel: \$46.63
 (\$0.061260 per kWh)

Total amount you owe **\$95.23**

- 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.

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 MAR 25 2015

Batch _____
 Doc 672262

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

Customer name: UTILITIES INC

Statement date: Mar 19 2015

Service address: 6811 PLACIDA RD # LIFT

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
34.76	34.76 CR	0.00	0.00	34.54	\$34.54	Apr 09 2015

Meter reading - Meter KJ12429

Current reading 00285

Previous reading - 00058

kWh used **227**

Energy usage

	Last Year	This Year
kWh this month	238	227
Service days	29	29
kWh per day	8	7

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

Customer charge: \$7.46

Fuel: \$7.76

(\$0.034190 per kWh)

Non-fuel: \$13.90

(\$0.061260 per kWh)

Amount of your last bill 34.76

Payment received - Thank you 34.76 CR

Balance before new charges \$0.00

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

Electric service amount	29.12**
Storm charge	0.29
Gross receipts tax	0.75
Franchise charge	1.84
Florida sales tax	2.22
Discretionary sales surtax	0.32
Total new charges	\$34.54

Total amount you owe \$34.54

- 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.

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672263

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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