

Your electric statement**Account number:** [REDACTED]

For: Mar 17 2016 to Apr 18 2016 (32 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 10064 EAGLE PRESERVE DR # LIFT

Statement date: Apr 18 2016

Next meter reading: May 17 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.65	11.65 CR	0.00	0.00	12.23	\$12.23	May 09 2016

Meter reading - Meter KJ15653

Current reading 00350

Previous reading - 00320

kWh used **30****Energy usage**

	Last Year	This Year
kWh this month	22	30
Service days	29	32
kWh per day	0	1

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

Customer charge: \$7.75

Fuel: \$0.75
(\$0.025020 per kWh)Non-fuel: \$1.89
(\$0.062780 per kWh)

Amount of your last bill

11.65

Payment received - Thank you

11.65 CR

Balance before new charges

\$0.00

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

Electric service amount

10.39**

Storm charge

0.03

Gross receipts tax

0.27

Franchise charge

0.64

Florida sales tax

0.79

Discretionary sales surtax

0.11

Total new charges

\$12.23

Total amount you owe**\$12.23**

- Payments received after **May 09, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Doc
Batch
120592

RECEIVED**APR 22 2016**

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

For: Mar 17 2016 to Apr 18 2016 (32 days)

Customer name: UTILITIES INC

Service address: 7070 PLACIDA RD # LIFT

Account number: [REDACTED]

Statement date: Apr 18 2016
Next meter reading: May 17 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
40.27	40.27 CR	0.00	0.00	54.13	\$54.13	May 09 2016

Meter reading - Meter KJ15654Current reading 04808
Previous reading - 04377
kWh used **431****Energy usage**

	Last Year	This Year
kWh this month	320	431
Service days	29	32
kWh per day	11	13

****The electric service amount includes the following charges:**Customer charge: \$7.75
Fuel: \$10.78
(\$0.025020 per kWh)
Non-fuel: \$27.06
(\$0.062780 per kWh)Amount of your last bill 40.27
Payment received - Thank you 40.27 CR
Balance before new charges \$0.00**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**Electric service amount 45.59**
Storm charge 0.52
Gross receipts tax 1.18
Franchise charge 2.84
Florida sales tax 3.49
Discretionary sales surtax 0.51
Total new charges \$54.13**Total amount you owe \$54.13**- Payments received after **May 09, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Doc
76572
Batch

RECEIVED**APR 22 2016**Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

FPL

Your electric statement

For: Mar 17 2016 to Apr 18 2016 (32 days)

Customer name: UTILITIES INC

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Account number [REDACTED]Statement date: Apr 18 2016
Next meter reading: May 17 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.29	14.29 CR	0.00	0.00	45.14	\$45.14	May 09 2016

Meter reading - Meter AC74086Current reading 04486
Previous reading - 04141
kWh used **345**Amount of your last bill 14.29
Payment received - Thank you 14.29CR
Balance before new charges \$0.00**Energy usage**

	Last Year	This Year
kWh this month	57	345
Service days	29	32
kWh per day	2	11

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

Electric service amount	38.04**
Storm charge	0.41
Gross receipts tax	0.99
Franchise charge	2.37
Florida sales tax	2.91
Discretionary sales surtax	0.42
Total new charges	\$45.14

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

Customer charge:	\$7.75
Fuel:	\$8.63
(\$0.025020 per kWh)	
Non-fuel:	\$21.66
(\$0.062780 per kWh)	

Total amount you owe**\$45.14**

- Payments received after **May 09, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

765023
 Doc
 Batch

RECEIVED**APR 22 2016**

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

**FPL**

Your electric statement

For: Mar 17 2016 to Apr 18 2016 (32 days)

Customer name: UTILITIES INC

Service address: 8600 ESTHER ST # SWR LIFT 10

Account number: [REDACTED]

Statement date: Apr 18 2016

Next meter reading: May 17 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
18.17	18.17 CR	0.00	0.00	16.94	\$16.94	May 09 2016

Meter reading - Meter AC74135

Current reading 02963

Previous reading - 02888

kWh used 75

Energy usage

	Last Year	This Year
kWh this month	56	75
Service days	29	32
kWh per day	2	2

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

Customer charge: \$7.75

Fuel: \$1.88

(\$0.025020 per kWh)

Non-fuel: \$4.71

(\$0.062780 per kWh)

Amount of your last bill 18.17

Payment received - Thank you 18.17 CR

Balance before new charges \$0.00

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

Electric service amount	14.34**
Storm charge	0.09
Gross receipts tax	0.37
Franchise charge	0.89
Florida sales tax	1.09
Discretionary sales surtax	0.16
Total new charges	\$16.94

Total amount you owe

\$16.94

- Payments received after **May 09, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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APR 22 2016

Doc 765024
Batch



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 21 2016 to Apr 20 2016 (30 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT STA

Account number: [REDACTED]

Statement date: Apr 20 2016
Next meter reading: May 19 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
16.86	16.86 CR	0.00	0.00	15.14	\$15.14	May 11 2016

Meter reading - Meter AC83591

Current reading 01919
 Previous reading - 01861
 kWh used 58

Energy usage

	Last Year	This Year
kWh this month	72	58
Service days	31	30
kWh per day	2	2

**The electric service amount includes the following charges:

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

Amount of your last bill 16.86
 Payment received - Thank you 16.86 CR
 Balance before new charges \$0.00

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

Electric service amount 12.84**
 Storm charge 0.07
 Gross receipts tax 0.33
 Franchise charge 0.79
 Florida sales tax 0.97
 Discretionary sales surtax 0.14
 Total new charges \$15.14

Total amount you owe \$15.14

- Payments received after **May 11, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 235162
 Doc 765250

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APR 25 2016

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

Your electric statement

For: Mar 21 2016 to Apr 20 2016 (30 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT ST 2

Account number: [REDACTED]

Statement date: Apr 20 2016

Next meter reading: May 19 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
61.09	61.09 CR	0.00	0.00	44.50	\$44.50	May 11 2016

Meter reading - Meter KJ14780

Current reading 06494

Previous reading - 06155

kWh used 339

Energy usage

	Last Year	This Year
kWh this month	391	339
Service days	31	30
kWh per day	12	11

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

Customer charge: \$7.75

Fuel: \$8.48

(\$0.025020 per kWh)

Non-fuel: \$21.28

(\$0.062780 per kWh)

Amount of your last bill 61.09

Payment received - Thank you 61.09 CR

Balance before new charges \$0.00

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

Electric service amount 37.51**

Storm charge 0.41

Gross receipts tax 0.97

Franchise charge 2.33

Florida sales tax 2.87

Discretionary sales surtax 0.41

Total new charges \$44.50

Total amount you owe**\$44.50**

- Payments received after **May 11, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch

Doc 765251

RECEIVED

APR 25 2016

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

For: Mar 21 2016 to Apr 20 2016 (30 days)

Customer name: UTILITIES INC OF SANDAL

Service address: 8581 AMBERJACK CIR # LIFT

Account number: XXXXXXXXXX

Statement date: Apr 20 2016

Next meter reading: May 19 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
49.36	49.36 CR	0.00	0.00	38.55	\$38.55	May 11 2016

Meter reading - Meter KJ15642

Current reading 03764

Previous reading - 03482

kWh used **282**

Energy usage

	Last Year	This Year
kWh this month	292	282
Service days	31	30
kWh per day	9	9

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

Customer charge: \$7.75

Fuel: \$7.06

(\$0.025020 per kWh)

Non-fuel: \$17.70

(\$0.062780 per kWh)

Amount of your last bill 49.36

Payment received - Thank you 49.36 CR

Balance before new charges \$0.00

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

Electric service amount 32.51**

Storm charge 0.34

Gross receipts tax 0.84

Franchise charge 2.02

Florida sales tax 2.48

Discretionary sales surtax 0.36

Total new charges \$38.55

Total amount you owe \$38.55

- Payments received after **May 11, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch _____

Doc 765252

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APR 25 2016

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

Account number [REDACTED]

For: Mar 21 2016 to Apr 20 2016 (30 days)

Customer name: UTILITIES INC OF SANDLE

Service address: 8501 PLACIDA RD # LFT STATION

Statement date: Apr 20 2016
Next meter reading: May 19 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
11.12	11.12 CR	0.00	0.00	10.88	\$10.88	May 11 2016

Meter reading - Meter KJJ6694

Current reading 00314
 Previous reading - 00297
 kWh used **17**

Energy usage

	Last Year	This Year
kWh this month	16	17
Service days	31	30
kWh per day	0	1

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$0.43
 (\$0.025020 per kWh)
 Non-fuel: \$1.07
 (\$0.062780 per kWh)

Amount of your last bill 11.12
 Payment received - Thank you 11.12 CR
 Balance before new charges \$0.00

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

Electric service amount 9.25**
 Storm charge 0.02
 Gross receipts tax 0.24
 Franchise charge 0.57
 Florida sales tax 0.70
 Discretionary sales surtax 0.10
 Total new charges \$10.88

Total amount you owe \$10.88

- Payments received after **May 11, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch _____
 Doc 765 253

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APR 25 2016

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

Your electric statement

For: Mar 21 2016 to Apr 20 2016 (30 days)

Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

Account number: [REDACTED]

Statement date: Apr 20 2016
Next meter reading: May 19 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
342.51	342.51 CR	0.00	0.00	328.24	\$328.24	May 11 2016

Meter reading - Meter KNL6465

Current reading 34421
 Previous reading - 32251
 kWh used 2170

Demand reading 14.59
 Demand kW 15

Energy usage

	Last Year	This Year
kWh this month	3368	2170
Service days	31	30
kWh per day	108	72

Amount of your last bill 342.51
 Payment received - Thank you 342.51 CR
 Balance before new charges \$0.00

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

Electric service amount	277.84**
Storm charge	1.85
Gross receipts tax	7.17
Franchise charge	17.21
Florida sales tax	21.13
Discretionary sales surtax	3.04
Total new charges	\$328.24

**The electric service amount includes the following charges:

Customer charge: \$20.24
 Fuel: \$54.27
 (\$0.025010 per kWh)
 Non-fuel: \$47.03
 (\$0.021670 per kWh)
 Demand: \$156.30
 (\$10.42 per kW)

Total amount you owe \$328.24

- Payments received after **May 11, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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APR 25 2016

Batch _____
Doc 765254

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 2016 to Apr 19 2016 (32 days)

Customer name: UTILITIES INC

Service address: 6833 GASPARILLA PINES BLVD # LS

Account number: [REDACTED]

Statement date: Apr 19 2016

Next meter reading: May 18 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
249.15	249.15 CR	0.00	0.00	219.15	\$219.15	May 10 2016

Meter reading - Meter KN46936

Current reading 10781
 Previous reading - 08770
 kWh used **2011**

Amount of your last bill 249.15
 Payment received - Thank you 249.15 CR
 Balance before new charges \$0.00

Energy usage

kWh this month 2011
 Service days 32
 kWh per day 62

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

Electric service amount 184.32**
 Storm charge 2.41
 Gross receipts tax 4.79
 Franchise charge 11.49
 Florida sales tax 14.11
 Discretionary sales surtax 2.03

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$50.32
 (\$0.025020 per kWh)
 Non-fuel: \$126.25
 (\$0.062780 per kWh)

Total new charges \$219.15

Total amount you owe \$219.15

- Payments received after **May 10, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch _____

Doc 765255

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APR 25 2016



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

Your electric statement

For: Mar 18 2016 to Apr 19 2016 (32 days)
Customer name: UTILITIES INC
Service address: 6600 GASPARILLA PINES BLVD # LF

Account number [REDACTED]

Statement date: Apr 19 2016
Next meter reading: May 18 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
90.71	90.71 CR	0.00	0.00	81.05	\$81.05	May 10 2016

Meter reading - Meter ACD9841

Current reading 11723
Previous reading - 11034
kWh used **689**

Energy usage

	Last Year	This Year
kWh this month	396	689
Service days	29	32
kWh per day	14	22

**The electric service amount includes the following charges:

Customer charge: \$7.75
Fuel: \$17.24
(\$0.025020 per kWh)
Non-fuel: \$43.26
(\$0.062780 per kWh)

Amount of your last bill 90.71
Payment received - Thank you 90.71 CR
Balance before new charges \$0.00

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

Electric service amount 68.25**
Storm charge 0.82
Gross receipts tax 1.77
Franchise charge 4.25
Florida sales tax 5.21
Discretionary sales surtax 0.75
Total new charges \$81.05

Total amount you owe \$81.05

- Payments received after **May 10, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch _____

Doc 765256

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APR 25 2016

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



Your electric statement

For: Mar 18 2016 to Apr 19 2016 (32 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # MASTER

Account number: [REDACTED]

Statement date: Apr 19 2016
Next meter reading: May 18 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
75.00	75.00 CR	0.00	0.00	64.05	\$64.05	May 10 2016

Meter reading - Meter ACD1553

Current reading 36168
 Previous reading - 35642
 kWh used **526**

Amount of your last bill 75.00
 Payment received - Thank you 75.00 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	838	526
Service days	29	32
kWh per day	29	16

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

Electric service amount 53.93**
 Storm charge 0.64
 Gross receipts tax 1.40
 Franchise charge 3.36
 Florida sales tax 4.13
 Discretionary sales surtax 0.59
Total new charges \$64.05

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$13.16
 (\$0.025020 per kWh)
 Non-fuel: \$33.02
 (\$0.062780 per kWh)

Total amount you owe \$64.05

- Payments received after **May 10, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch _____

Doc 765257

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APR 25 2016

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APR 25 2016



FPL

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 2016 to Apr 19 2016 (32 days)

Customer name: UTILITIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

Account number [REDACTED]

Statement date: Apr 19 2016
Next meter reading: May 18 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.29	14.29 CR	0.00	0.00	13.60	\$13.60	May 10 2016

Meter reading - Meter ACD8684

Current reading 02535
Previous reading - 02492
kWh used 43

Amount of your last bill 14.29
Payment received - Thank you 14.29 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	52	43
Service days	29	32
kWh per day	2	1

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

Electric service amount 11.54**
Storm charge 0.05
Gross receipts tax 0.30
Franchise charge 0.71
Florida sales tax 0.88
Discretionary sales surtax 0.12
Total new charges \$13.60

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

Customer charge: \$7.75
Fuel: \$1.08
(\$0.025020 per kWh)
Non-fuel: \$2.71
(\$0.062780 per kWh)

Total amount you owe

\$13.60

- Payments received after **May 10, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch _____
Doc 765258

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APR 25 2016



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

Your electric statement

For: Mar 21 2016 to Apr 20 2016 (30 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # SEWER PL

3058663

Account number

Statement date:

Apr 20 2016

Next meter reading:

May 19 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
38.25	38.25 CR	0.00	0.00	40.96	\$40.96	May 12 2016

Meter reading - Meter ACD3969

Current reading 01211
 Previous reading - 00906
 kWh used 305

Amount of your last bill 38.25
 Payment received - Thank you 38.25 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	13349	305
Service days	31	30
kWh per day	430	10

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

Electric service amount	34.53**
Storm charge	0.37
Gross receipts tax	0.89
Franchise charge	2.15
Florida sales tax	2.64
Discretionary sales surtax	0.38
Total new charges	\$40.96

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$7.63
 (\$0.025020 per kWh)
 Non-fuel: \$19.15
 (\$0.062780 per kWh)

Total amount you owe

\$40.96

- Payments received after **May 12, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 235189

Doc 765377

RECEIVED

APR 25 2016

256100-547010

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: Apr 21, 2016



Your electric statement

For: Apr 19 2016 to Apr 25 2016 (6 days)

Customer name: UTILITIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

Account number [REDACTED]

Statement date: Apr 26 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.60	0.00	0.00	13.60	2.56	\$16.16	May 17 2016

Meter reading - Meter ACD8684

Current reading 02542
 Previous reading - 02535
 kWh used 7

Energy usage

	Last Year	This Year
kWh this month	49	7
Service days	32	6
kWh per day	2	1

Amount of your last bill

Balance before new charges

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

Electric service amount 2.17
 Storm charge 0.01
 Gross receipts tax 0.06
 Franchise charge 0.13
 Florida sales tax 0.17
 Discretionary sales surtax 0.02

Total new charges

Total amount you owe

FINAL BILL

13.60

\$13.60

\$2.56

\$16.16

- This billing period is less than a month; bill factors are available upon request.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2006. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.

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767919

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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



FPL

Your electric statement

For: Apr 19 2016 to Apr 25 2016 (6 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # MASTER

Account number XXXXXXXXXX

Statement date:

Apr 26 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
64.05	0.00	0.00	64.05	10.60	\$74.65	May 17 2016

Meter reading - Meter ACD1553

Current reading 36252

Previous reading - 36168

kWh used **84****Energy usage**

	Last Year	This Year
kWh this month	617	84
Service days	32	6
kWh per day	19	14

Amount of your last bill

Balance before new charges

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

Electric service amount	8.92
Storm charge	0.10
Gross receipts tax	0.23
Franchise charge	0.56
Florida sales tax	0.69
Discretionary sales surtax	0.10

Total new charges

FINAL BILL

64.05

\$64.05

\$10.60

Total amount you owe**\$74.65**

- This billing period is less than a month; bill factors are available upon request.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2006. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.

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Doc 767920

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 2016 to Apr 25 2016 (5 days)

Customer name: UTILITIES INC

Service address: 6811 PLACIDA RD # SEWER PL

Account number

Statement date:

Apr 26 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
40.96	0.00	0.00	40.96	8.72	\$49.68	May 17 2016

Meter reading - Meter ACD3969

Current reading 01280

Previous reading - 01211

kWh used **69****Energy usage**

	Last Year	This Year
kWh this month	11811	69
Service days	30	5
kWh per day	393	14

Amount of your last bill

Balance before new charges

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

Electric service amount	7.35
Storm charge	0.08
Gross receipts tax	0.19
Franchise charge	0.46
Florida sales tax	0.56
Discretionary sales surtax	0.08

Total new charges

\$8.72

Total amount you owe**\$49.68*****FINAL BILL***

40.96

\$40.96

- This billing period is less than a month; bill factors are available upon request.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2006. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.

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767921



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 19 2016 to Apr 25 2016 (6 days)

Customer name: UTILITIES INC

Service address: 6600 GASPARILLA PINES BLVD # LF

Account number: [REDACTED]

Statement date:

Apr 26 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
81.05	0.00	0.00	81.05	8.32	\$89.37	May 17 2016

Meter reading - Meter ACD9841

Current reading 11785
 Previous reading - 11723
 kWh used **62**

Energy usage	Last Year	This Year
kWh this month	225	62
Service days	32	6
kWh per day	7	10

Amount of your last bill
 Balance before new charges

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

Electric service amount	7.00
Storm charge	0.08
Gross receipts tax	0.18
Franchise charge	0.44
Florida sales tax	0.54
Discretionary sales surtax	0.08
Total new charges	\$8.32

Total amount you owe \$89.37

FINAL BILL

81.05

\$81.05

- This billing period is less than a month; bill factors are available upon request.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2006. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.

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Doc 767922

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



FPL

Your electric statement

For: Apr 18 2016 to Apr 25 2016 (7 days)

Customer name: UTILITIES INC

Service address: 8600 ESTHER ST # SWR LIFT 10

Account number: [REDACTED]

Statement date:

Apr 27 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
16.94	0.00	0.00	16.94	3.71	\$20.65	May 18 2016

Meter reading - Meter AC74135

Current reading 02978

Previous reading - 02963

kWh used **15****Energy usage**

	Last Year	This Year
kWh this month	57	15
Service days	32	7
kWh per day	2	2

Amount of your last bill

FINAL BILL

16.94

Balance before new charges

\$16.94

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

Electric service amount 3.14

Storm charge 0.02

Gross receipts tax 0.08

Franchise charge 0.19

Florida sales tax 0.24

Discretionary sales surtax 0.04

Total new charges

\$3.71

Total amount you owe**\$20.65****RECEIVED****MAY - 2 2016**

- This billing period is less than a month; bill factors are available upon request.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2006. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.

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Doc 76792.5

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 2016 to Apr 25 2016 (5 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT ST 2

Account number

Statement date:

Apr 27 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
44.50	0.00	0.00	44.50	5.29	\$49.79	May 18 2016

Meter reading - Meter KJ14780

Current reading 06530

Previous reading - 06494

kWh used **36****Energy usage**

	Last Year	This Year
kWh this month	192	36
Service days	30	5
kWh per day	6	7

Amount of your last bill

Balance before new charges

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

Electric service amount	4.45
Storm charge	0.04
Gross receipts tax	0.12
Franchise charge	0.28
Florida sales tax	0.35
Discretionary sales surtax	0.05

Total new charges **\$5.29****Total amount you owe****\$49.79*****FINAL BILL***

44.50

\$44.50

- This billing period is less than a month; bill factors are available upon request.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2006. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.

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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: Apr 18 2016 to Apr 25 2016 (7 days)

Customer name: UTILITIES INC

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Account number: [REDACTED]

Statement date:

Apr 27 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
45.14	0.00	0.00	45.14	4.55	\$49.69	May 18 2016

Meter reading - Meter AC74086

Current reading 04509

Previous reading - 04486

kWh used 23

Energy usage

	Last Year	This Year
kWh this month	89	23
Service days	32	7
kWh per day	3	3

Amount of your last bill

Balance before new charges

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

Electric service amount	3.84
Storm charge	0.03
Gross receipts tax	0.10
Franchise charge	0.24
Florida sales tax	0.30
Discretionary sales surtax	0.04

Total new charges

Total amount you owe

- This billing period is less than a month; bill factors are available upon request.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2006. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.

FINAL BILL

45.14

\$45.14

\$4.55

\$49.69

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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: Apr 20 2016 to Apr 25 2016 (5 days)

Customer name: UTILITIES INC

Service address: 6800 PLACIDA RD # LFT STA

Account number: [REDACTED]

Statement date:

Apr 27 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
15.14	0.00	0.00	15.14	2.14	\$17.28	May 18 2016

Meter reading - Meter AC83591

Current reading 01925
 Previous reading - 01919
 kWh used 6

Energy usage

	Last Year	This Year
kWh this month	42	6
Service days	30	5
kWh per day	1	1

Amount of your last bill

FINAL BILL

15.14

Balance before new charges

\$15.14

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

Electric service amount 1.82
 Gross receipts tax 0.05
 Franchise charge 0.11
 Florida sales tax 0.14
 Discretionary sales surtax 0.02

Total new charges

\$2.14

Total amount you owe

\$17.28

- This billing period is less than a month; bill factors are available upon request.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2006. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.

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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: Apr 20 2016 to Apr 25 2016 (5 days)

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

Account number [REDACTED]

Statement date: Apr 27 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
328.24	0.00	0.00	328.24	47.71	\$375.95	May 18 2016

Meter reading - Meter KNL6465

Current reading	34730
Previous reading	- 34421
kWh used	309

Demand reading	13.31
Demand kW	13

Energy usage	Last Year	This Year
	kWh this month	2083
Service days	30	5
kWh per day	69	61

Amount of your last bill

Balance before new charges

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

Electric service amount	40.38
Storm charge	0.27
Gross receipts tax	1.04
Franchise charge	2.50
Florida sales tax	3.08
Discretionary sales surtax	0.44

Total new charges

FINAL BILL

328.24

\$328.24

\$47.71

Total amount you owe

\$375.95

- This billing period is less than a month; bill factors are available upon request.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2006. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.

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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: Apr 20 2016 to Apr 25 2016 (5 days)

Customer name: UTILITIES INC OF SANDLE

Service address: 8501 PLACIDA RD # LFT STATION

Account number: XXXXXXXXXX

Statement date:

Apr 27 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
10.88	0.00	0.00	10.88	1.84	\$12.72	May 18 2016

Meter reading - Meter KJJ6694

Current reading 00317
 Previous reading - 00314
 kWh used **3**

Energy usage

	Last Year	This Year
kWh this month	19	3
Service days	30	5
kWh per day	0	1

Amount of your last bill

FINAL BILL

10.88

Balance before new charges

\$10.88

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

Electric service amount 1.56
 Gross receipts tax 0.04
 Franchise charge 0.10
 Florida sales tax 0.12
 Discretionary sales surtax 0.02

Total new charges

\$1.84

Total amount you owe

\$12.72

- This billing period is less than a month; bill factors are available upon request.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2006. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.

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 Doc 767933

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 MAY - 2 2016



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

Your electric statement

Account number: [REDACTED]

For: Apr 20 2016 to Apr 25 2016 (5 days)
Customer name: UTILITIES INC OF SANDAL
Service address: 8581 AMBERJACK CIR # LIFT

Statement date: Apr 27 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
38.55	0.00	0.00	38.55	4.75	\$43.30	May 18 2016

Meter reading - Meter KJ15642

Current reading	03795
Previous reading	- 03764
kWh used	31

Energy usage

	Last Year	This Year
kWh this month	212	31
Service days	30	5
kWh per day	7	6

Amount of your last bill
Balance before new charges

FINAL BILL

38.55

\$38.55

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

Electric service amount	4.01
Storm charge	0.03
Gross receipts tax	0.10
Franchise charge	0.25
Florida sales tax	0.31
Discretionary sales surtax	0.05

\$4.75

Total new charges

\$43.30

Total amount you owe

- This billing period is less than a month; bill factors are available upon request.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2006. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.

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Doc **767934**

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 18 2016 to May 17 2016 (29 days)
 Customer name: UTILITIES, INC. OF FLORIDA
 Service address: 10064 EAGLE PRESERVE DR # LIFT

Account number: [REDACTED]

Statement date: May 17 2016
 Next meter reading: Jun 16 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
12.23	12.23 CR	0.00	0.00	12.65	\$12.65	Jun 07 2016

Meter reading - Meter KJ15653

Current reading 00384
 Previous reading - 00350
 kWh used **34**

Amount of your last bill 12.23
 Payment received - Thank you 12.23 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	22	34
Service days	32	29
kWh per day	0	1

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

Electric service amount	10.74**
Storm charge	0.04
Gross receipts tax	0.28
Franchise charge	0.66
Florida sales tax	0.82
Discretionary sales surtax	0.11
Total new charges	\$12.65

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

Customer charge: \$7.75
 Fuel: \$0.85
 (\$0.025020 per kWh)
 Non-fuel: \$2.14
 (\$0.062780 per kWh)

Total amount you owe

- Payments received after **June 07, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. Visit FPL.com/rates to learn more about your electric bill.
- We filed a request with the Public Service Commission for three base rate increases to be phased in 2017-2020. We continue to expect typical FPL bills in 2020 will still be lower than in 2006. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers.

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MAY 23 2016

Batch 237511
 Doc 772435

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 25 2016 to May 17 2016 (22 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 7070 PLACIDA RD # LS SH03

Account number: [REDACTED]

Statement date: May 17 2016

Next meter reading: Jun 16 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
0.00	0.00	0.00	0.00	33.15	\$33.15	Jun 07 2016

Meter reading - Meter KJ15654

Current reading 04958

Previous reading - 04847

kWh used 111

Energy usage

kWh this month 111

Service days 22

kWh per day 5

Additional activity:

Credit 86.00 CR

Deposit balance due 86.00

Balance before new charges \$0.00

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

Electric service amount 15.42

Storm charge 0.14

Gross receipts tax 0.40

Franchise charge 0.96

Florida sales tax 1.18

Discretionary sales surtax 0.17

Service charge 14.88

Total new charges \$33.15

Total amount you owe \$33.15

Batch _____
Doc 772436

- Payments received after **June 07, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- This billing period is less than a month; bill factors are available upon request.
- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit www.FPL.com/smartmeter.
- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. Visit FPL.com/rates to learn more about your electric bill.

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MAY 23 2016

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

Account number: [REDACTED]

For: Apr 25 2016 to May 17 2016 (22 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: HARBORSIDE CIR # MARINA WAY LS SH10

Statement date: May 17 2016

Next meter reading: Jun 16 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
0.00	0.00	0.00	0.00	26.26	\$26.26	Jun 07 2016

Meter reading - Meter AC74135

Current reading 03023
 Previous reading - 02978
 kWh used **45**

Energy usage
 kWh this month 45
 Service days 22
 kWh per day 2

Additional activity:
 Credit 32.00 CR
 Deposit balance due 32.00

Balance before new charges \$0.00

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

Electric service amount 9.62
 Storm charge 0.06
 Gross receipts tax 0.25
 Franchise charge 0.60
 Florida sales tax 0.74
 Discretionary sales surtax 0.11
 Service charge 14.88

Total new charges \$26.26

Total amount you owe \$26.26

Batch _____
 Doc **772437**

- Payments received after **June 07, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- This billing period is less than a month; bill factors are available upon request.
- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit www.FPL.com/smartmeter.
- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. Visit FPL.com/rates to learn more about your electric bill.

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MAY 23 2016

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

Your electric statement

Account number [REDACTED]

For: Apr 25 2016 to May 18 2016 (23 days)

Customer name: UTILITIES, INC. OF FLORIDA
Service address: 6811 PLACIDA RD # LS SH01

Statement date: May 18 2016
Next meter reading: Jun 17 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
0.00	0.00	0.00	0.00	43.37	\$43.37	Jun 08 2016

Meter reading - Meter ACD1553

Current reading 36458
 Previous reading - 36252
 kWh used **206**

Energy usage
 kWh this month 206
 Service days 23
 kWh per day 9

Additional activity:
 Credit 126.00 CR
 Deposit balance due 126.00
 Balance before new charges \$0.00

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

Electric service amount 24.03
 Storm charge 0.24
 Gross receipts tax 0.62
 Franchise charge 1.49
 Florida sales tax 1.84
 Discretionary sales surtax 0.27
 Service charge 14.88
 Total new charges \$43.37

Total amount you owe \$43.37

Batch _____
 Doc **772439**

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MAY 23 2016

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



Your electric statement

Account number [REDACTED]

For: Apr 25 2016 to May 18 2016 (23 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6600 GASPARILLA PINES BLVD # LS SH06

Statement date: May 18 2016

Next meter reading: Jun 17 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
0.00	0.00	0.00	0.00	45.63	\$45.63	Jun 08 2016

Meter reading - Meter ACD9841

Current reading 12013
 Previous reading - 11785
 kWh used **228**

Energy usage
 kWh this month 228
 Service days 23
 kWh per day 10

Additional activity:
 Credit 88.00 CR
 Deposit balance due 88.00
 Balance before new charges \$0.00

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

Electric service amount 25.93
 Storm charge 0.27
 Gross receipts tax 0.67
 Franchise charge 1.61
 Florida sales tax 1.99
 Discretionary sales surtax 0.28
 Service charge 14.88
 Total new charges \$45.63

Total amount you owe \$45.63

Batch

Doc

772440

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Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Page 1 of 2



Your electric statement

For: Apr 25 2016 to May 18 2016 (23 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 9047 BANTRY BAY BLVD # LS SH07

Account number

Statement date: May 18 2016

Next meter reading: Jun 17 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
0.00	0.00	0.00	0.00	24.91	\$24.91	Jun 08 2016

Meter reading - Meter ACD8684

Current reading 02571
 Previous reading - 02542
 kWh used 29

Energy usage
 kWh this month 29
 Service days 23
 kWh per day 1

Additional activity:
 Credit 34.00 CR
 Deposit balance due 34.00
 Balance before new charges \$0.00

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

Electric service amount 8.50
 Storm charge 0.03
 Gross receipts tax 0.22
 Franchise charge 0.53
 Florida sales tax 0.65
 Discretionary sales surtax 0.10
 Service charge 14.88
 Total new charges \$24.91

Batch
 Doc 772441

Total amount you owe \$24.91

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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

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MAY 23 2016



Your electric statement

For: Apr 25 2016 to May 18 2016 (23 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6833 GASPARILLA PINES BLVD # LS SH04

Account number [REDACTED]

Statement date: May 18 2016

Next meter reading: Jun 17 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
0.00	0.00	0.00	0.00	125.71	\$125.71	Jun 08 2016

Meter reading - Meter KN46936

Current reading 12064
 Previous reading - 11070
 kWh used **994**

Energy usage
 kWh this month 994
 Service days 23
 kWh per day 43

Additional activity:
 Credit 420.00 CR
 Deposit balance due 420.00
 Balance before new charges \$0.00

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

Electric service amount 93.23
 Storm charge 1.20
 Gross receipts tax 2.42
 Franchise charge 5.81
 Florida sales tax 7.14
 Discretionary sales surtax 1.03
 Service charge 14.88
 Total new charges \$125.71

Total amount you owe \$125.71

Batch 237511
 Doc 992442

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 MAY 23 2016

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

Your electric statement

For: Apr 25 2016 to May 19 2016 (24 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 8501 PLACIDA RD # LS SH11

Account number: [REDACTED]

Statement date: May 19 2016

Next meter reading: Jun 20 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
0.00	0.00	0.00	0.00	23.43	\$23.43	Jun 09 2016

Meter reading - Meter KJJ6694

Current reading 00329

Previous reading - 00317

kWh used **12**

Energy usage

kWh this month 12

Service days 24

kWh per day 1

Additional activity:

Credit

25.00 CR

Deposit balance due

25.00

Balance before new charges

\$0.00

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

Electric service amount 7.26

Storm charge 0.01

Gross receipts tax 0.19

Franchise charge 0.45

Florida sales tax 0.56

Discretionary sales surtax 0.08

Service charge 14.88

Total new charges \$23.43

Total amount you owe

\$23.43

Batch

Doc

772444

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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

Page 1 of 1



Your electric statement

For: Apr 25 2016 to May 19 2016 (24 days)

Customer name: UTILITIES, INC. OF FLORIDA
Service address: 6800 PLACIDA RD # LS SH02

Account number: [REDACTED]

Statement date: May 19 2016
Next meter reading: Jun 20 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
0.00	0.00	0.00	0.00	25.00	\$25.00	Jun 09 2016

Meter reading - Meter AC83591

Current reading 01952
Previous reading - 01925
kWh used 27

Energy usage

kWh this month 27
Service days 24
kWh per day 1

Additional activity:
Credit 28.00 CR
Deposit balance due 28.00

Balance before new charges \$0.00

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

Electric service amount	8.59
Storm charge	0.03
Gross receipts tax	0.22
Franchise charge	0.53
Florida sales tax	0.66
Discretionary sales surtax	0.09
Service charge	14.88
Total new charges	\$25.00

Total amount you owe \$25.00

Batch
Doc 772445

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MAY 23 2016

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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: Apr 25 2016 to May 19 2016 (24 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6796 GASPARILLA PINES BLVD # LS SH05

Account number: [REDACTED]

Statement date: May 19 2016

Next meter reading: Jun 20 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
0.00	0.00	0.00	0.00	35.77	\$35.77	Jun 09 2016

Meter reading - Meter KJ14780

Current reading 06660
 Previous reading - 06530
 kWh used **130**

Energy usage

kWh this month 130
 Service days 24
 kWh per day 5

Additional activity:
 Credit 110.00 CR
 Deposit balance due 110.00
 Balance before new charges **\$0.00**

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

Electric service amount 17.64
 Storm charge 0.15
 Gross receipts tax 0.46
 Franchise charge 1.10
 Florida sales tax 1.35
 Discretionary sales surtax 0.19
 Service charge 14.88
 Total new charges **\$35.77**

Total amount you owe \$35.77

Batch

Doc 772446

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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

Page 1 of 2



Your electric statement

For: Apr 25 2016 to May 19 2016 (24 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 8581 AMBERJACK CIR # LS SH12

Account number: [REDACTED]

Statement date:

May 19 2016

Next meter reading:

Jun 20 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
0.00	0.00	0.00	0.00	37.31	\$37.31	Jun 09 2016

Meter reading - Meter KJ15642

Current reading 03940
 Previous reading - 03795
 kWh used 145

Energy usage
 kWh this month 145
 Service days 24
 kWh per day 6

Additional activity:
 Credit 69.00 CR
 Deposit balance due 69.00

Balance before new charges \$0.00

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

Electric service amount 18.93
 Storm charge 0.17
 Gross receipts tax 0.49
 Franchise charge 1.18
 Florida sales tax 1.45
 Discretionary sales surtax 0.21
 Service charge 14.88

Total new charges \$37.31

Total amount you owe \$37.31

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 Doc 772447

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MAY 23 2016

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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

Account number [REDACTED]

For: Apr 25 2016 to May 19 2016 (24 days)

Statement date: May 19 2016
Next meter reading: Jun 20 2016

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6811 PLACIDA RD # SANDALHAVEN FIELD OFC

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
0.00	0.00	0.00	0.00	54.34	\$54.34	Jun 09 2016

Meter reading - Meter ACD3969

Current reading 01588
 Previous reading - 01280
 kWh used **308**

Additional activity:
 Credit 1,131.00 CR
 Deposit balance due 1,131.00

Energy usage
 kWh this month 308
 Service days 24
 kWh per day 13

Balance before new charges \$0.00

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

Electric service amount 33.25
 Storm charge 0.37
 Gross receipts tax 0.86
 Franchise charge 2.07
 Florida sales tax 2.54
 Discretionary sales surtax 0.37
 Service charge 14.88
Total new charges \$54.34

Total amount you owe \$54.34

Batch

Doc

772448

- Payments received after **June 09, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
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MAY 23 2016

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



Your electric statement

Account number: [REDACTED]

For: Apr 25 2016 to May 19 2016 (24 days)

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

Statement date: May 19 2016
Next meter reading: Jun 20 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
0.00	0.00	0.00	0.00	173.39	\$173.39	Jun 09 2016

Meter reading - Meter KNL6465

Current reading 36178
 Previous reading - 34730
 kWh used **1448**

Energy usage
 kWh this month 1448
 Service days 24
 kWh per day 60

Additional activity:
 Credit 735.00 CR
 Deposit balance due 735.00
 Balance before new charges \$0.00

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

Electric service amount 133.33
 Storm charge 1.73
 Gross receipts tax 3.46
 Franchise charge 8.31
 Florida sales tax 10.21
 Discretionary sales surtax 1.47
 Service charge 14.88
 Total new charges \$173.39

Total amount you owe \$173.39

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Batch _____
 Doc 772449

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 MAY 23 2016

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



Your electric statement

Account number: [REDACTED]

For: May 18 2016 to Jun 17 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6833 GASPARILLA PINES BLVD # LS SH04

Statement date: Jun 17 2016

Next meter reading: Jul 20 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
125.71	125.71 CR	0.00	0.00	129.97	\$129.97	Jul 08 2016

Meter reading - Meter KN46936

Current reading 13220
 Previous reading - 12064
 kWh used **1156**

Energy usage

kWh this month 1156
 Service days 30
 kWh per day 38

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$28.92
 (\$0.025020 per kWh)
 Non-fuel: \$72.58
 (\$0.062780 per kWh)

Amount of your last bill 125.71
 Payment received - Thank you 125.71 CR
 Balance before new charges \$0.00

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

Electric service amount 109.25**
 Storm charge 1.49
 Gross receipts tax 2.84
 Franchise charge 6.81
 Florida sales tax 8.37
 Discretionary sales surtax 1.21
 Total new charges \$129.97

Total amount you owe \$129.97

- Payments received after **July 08, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 239618
 Doc 779073

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JUN 21 2016



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

Your electric statement

For: May 17 2016 to Jun 16 2016 (30 days)
 Customer name: UTILITIES, INC. OF FLORIDA
 Service address: 10064 EAGLE PRESERVE DR # LIFT

Account number: [REDACTED]

Statement date: Jun 16 2016
 Next meter reading: Jul 19 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
12.65	12.65 CR	0.00	0.00	11.20	\$11.20	Jul 07 2016

Meter reading - Meter KJ15653

Current reading 00404
 Previous reading - 00384
 kWh used **20**

Amount of your last bill 12.65
 Payment received - Thank you 12.65 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	23	20
Service days	30	30
kWh per day	0	1

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

Electric service amount	9.51**
Storm charge	0.03
Gross receipts tax	0.24
Franchise charge	0.59
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: \$7.75
 Fuel: \$0.50
 (\$0.025020 per kWh)
 Non-fuel: \$1.26
 (\$0.062780 per kWh)

Total amount you owe \$11.20

- Payments received after **July 07, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

RECEIVED
 JUN 21 2016

Batch _____
 Doc 779074



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**

For: May 17 2016 to Jun 16 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 7070 PLACIDA RD # LS SH03

Statement date: Jun 16 2016

Next meter reading: Jul 19 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
33.15	33.15 CR	0.00	0.00	26.67	\$26.67	Jul 07 2016

Meter reading - Meter KJ15654

Current reading 05126

Previous reading - 04958

kWh used 168

Energy usage

kWh this month 168

Service days 30

kWh per day 5

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

Customer charge: \$7.75

Fuel: \$4.20

(\$0.025020 per kWh)

Non-fuel: \$10.55

(\$0.062780 per kWh)

Amount of your last bill

33.15

Payment received - Thank you

33.15 CR

Balance before new charges

\$0.00

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

Electric service amount 22.50**

Storm charge 0.22

Gross receipts tax 0.58

Franchise charge 1.40

Florida sales tax 1.72

Discretionary sales surtax 0.25

Total new charges \$26.67**Total amount you owe****\$26.67**

- Payments received after **July 07, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

RECEIVED
JUN 21 2016

Batch

Doc

779075

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement**Account number:** [REDACTED]

For: May 17 2016 to Jun 16 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Statement date: Jun 16 2016

Service address: HARBORSIDE CIR # MARINA WAY LS SH10

Next meter reading: Jul 19 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
26.26	26.26 CR	0.00	0.00	14.75	\$14.75	Jul 07 2016

Meter reading - Meter AC74135

Current reading 03077

Previous reading - 03023

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

kWh this month 54

Service days 30

kWh per day 2

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

Customer charge: \$7.75

Fuel: \$1.35
(\$0.025020 per kWh)Non-fuel: \$3.40
(\$0.062780 per kWh)

Amount of your last bill

26.26

Payment received - Thank you

26.26 CR

Balance before new charges

\$0.00

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

Electric service amount 12.50**

Storm charge 0.07

Gross receipts tax 0.32

Franchise charge 0.77

Florida sales tax 0.95

Discretionary sales surtax 0.14

Total new charges \$14.75**Total amount you owe \$14.75**

- Payments received after **July 07, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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JUN 21 2016

Batch

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779076

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement**Account number:** [REDACTED]

For: May 17 2016 to Jun 16 2016 (30 days)
 Customer name: UTILITIES, INC. OF FLORIDA
 Service address: 9860 EAGLE PRESERVE DR # LS SH08

Statement date: Jun 16 2016
 Next meter reading: Jul 19 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
24.08	24.08 CR	0.00	0.00	12.23	\$12.23	Jul 07 2016

Meter reading - Meter AC74086

Current reading 04563
 Previous reading - 04533
 kWh used 30

Energy usage
 kWh this month 30
 Service days 30
 kWh per day 1

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

Customer charge: \$7.75
 Fuel: \$0.75
 (\$0.025020 per kWh)
 Non-fuel: \$1.89
 (\$0.062780 per kWh)

Amount of your last bill 24.08
 Payment received - Thank you 24.08 CR
 Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
 Electric service amount 10.39**
 Storm charge 0.03
 Gross receipts tax 0.27
 Franchise charge 0.64
 Florida sales tax 0.79
 Discretionary sales surtax 0.11
 Total new charges \$12.23

Total amount you owe \$12.23

- Payments received after **July 07, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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 Doc 779077



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 18 2016 to Jun 17 2016 (30 days)
Customer name: UTILITIES, INC. OF FLORIDA
Service address: 6811 PLACIDA RD # LS SH01

Account number: [REDACTED]

Statement date: Jun 17 2016
Next meter reading: Jul 20 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
43.37	43.37 CR	0.00	0.00	30.74	\$30.74	Jul 08 2016

Meter reading - Meter ACD1553

Current reading 36665
Previous reading - 36458
kWh used **207**

Energy usage

kWh this month 207
Service days 30
kWh per day 7

**The electric service amount includes the following charges:

Customer charge: \$7.75
Fuel: \$5.18
(\$0.025020 per kWh)
Non-fuel: \$12.99
(\$0.062780 per kWh)

Amount of your last bill 43.37
Payment received - Thank you 43.37 CR
Balance before new charges \$0.00

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

Electric service amount 25.92**
Storm charge 0.27
Gross receipts tax 0.67
Franchise charge 1.61
Florida sales tax 1.99
Discretionary sales surtax 0.28
Total new charges \$30.74

Total amount you owe \$30.74

- Payments received after **July 08, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 239681
Doc 779078

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JUN 21 2016



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

Your electric statement

For: May 18 2016 to Jun 17 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6600 GASPARILLA PINES BLVD # LS SH06

Account number: [REDACTED]

Statement date: Jun 17 2016

Next meter reading: Jul 20 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
45.63	45.63 CR	0.00	0.00	90.66	\$90.66	Jul 08 2016

Meter reading - Meter ACD9841

Current reading 12793
 Previous reading - 12013
 kWh used **780**

Energy usage

kWh this month 780
 Service days 30
 kWh per day 26

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$19.52
 (\$0.025020 per kWh)
 Non-fuel: \$48.97
 (\$0.062780 per kWh)

Amount of your last bill 45.63
 Payment received - Thank you 45.63 CR
 Balance before new charges \$0.00

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

Electric service amount 76.24**
 Storm charge 1.01
 Gross receipts tax 1.98
 Franchise charge 4.75
 Florida sales tax 5.84
 Discretionary sales surtax 0.84
 Total new charges **\$90.66**

Total amount you owe \$90.66

- Payments received after **July 08, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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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 18 2016 to Jun 17 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 9047 BANTRY BAY BLVD # LS SH07

Account number: [REDACTED]

Statement date: Jun 17 2016

Next meter reading: Jul 20 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
24.91	24.91 CR	0.00	0.00	12.76	\$12.76	Jul 08 2016

Meter reading - Meter ACD8684

Current reading 02606
 Previous reading - 02571
 kWh used 35

Energy usage

kWh this month 35
 Service days 30
 kWh per day 1

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$0.88
 (\$0.025020 per kWh)
 Non-fuel: \$2.19
 (\$0.062780 per kWh)

Amount of your last bill 24.91
 Payment received - Thank you 24.91 CR
 Balance before new charges \$0.00

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

Electric service amount 10.82**
 Storm charge 0.05
 Gross receipts tax 0.28
 Franchise charge 0.67
 Florida sales tax 0.82
 Discretionary sales surtax 0.12
 Total new charges \$12.76

Total amount you owe \$12.76

- Payments received after **July 08, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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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 2016 to Jun 20 2016 (32 days)
 Customer name: UTILITIES, INC. OF FLORIDA
 Service address: 8501 PLACIDA RD # LS SH11

Account number: [REDACTED]

Statement date: Jun 20 2016
 Next meter reading: Jul 21 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
23.43	23.43 CR	0.00	0.00	10.88	\$10.88	Jul 11 2016

Meter reading - Meter KJJ6894

Current reading 00346
 Previous reading - 00329
 kWh used 17

Energy usage
 kWh this month 17
 Service days 32
 kWh per day 1

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

Customer charge: \$7.75
 Fuel: \$0.43
 (\$0.025020 per kWh)
 Non-fuel: \$1.07
 (\$0.062780 per kWh)

Amount of your last bill 23.43
 Payment received - Thank you 23.43 CR
 Balance before new charges \$0.00

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

Electric service amount 9.25**
 Storm charge 0.02
 Gross receipts tax 0.24
 Franchise charge 0.57
 Florida sales tax 0.70
 Discretionary sales surtax 0.10
 Total new charges \$10.88

Total amount you owe \$10.88

- Payments received after **July 11, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 240001
 Doc 780114

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JUN 24 2016



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

Your electric statement

For: May 19 2016 to Jun 20 2016 (32 days)
 Customer name: UTILITIES, INC. OF FLORIDA
 Service address: 6800 PLACIDA RD # LS SH02

Account number [REDACTED]

Statement date: Jun 20 2016
 Next meter reading: Jul 21 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
25.00	25.00 CR	0.00	0.00	11.92	\$11.92	Jul 11 2016

Meter reading - Meter AC83591

Current reading 01979
 Previous reading - 01952
 kWh used 27

Energy usage

kWh this month 27
 Service days 32
 kWh per day 1

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

Customer charge: \$7.75
 Fuel: \$0.68
 (\$0.025020 per kWh)
 Non-fuel: \$1.70
 (\$0.062780 per kWh)

Amount of your last bill 25.00
 Payment received - Thank you 25.00 CR
 Balance before new charges \$0.00

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

Electric service amount 10.13**
 Storm charge 0.03
 Gross receipts tax 0.26
 Franchise charge 0.63
 Florida sales tax 0.76
 Discretionary sales surtax 0.11
 Total new charges \$11.92

Total amount you owe \$11.92

- Payments received after **July 11, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch 240001
 Doc 780115

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JUN 24 2016



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

Your electric statement

Account number: [REDACTED]

For: May 19 2016 to Jun 20 2016 (32 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6796 GASPARILLA PINES BLVD # LS SH05

Statement date: Jun 20 2016

Next meter reading: Jul 21 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
35.77	35.77 CR	0.00	0.00	20.91	\$20.91	Jul 11 2016

Meter reading - Meter KJ14780

Current reading 06773
 Previous reading - 06660
 kWh used 113

Energy usage
 kWh this month 113
 Service days 32
 kWh per day 3

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$2.83
 (\$0.025020 per kWh)
 Non-fuel: \$7.09
 (\$0.062780 per kWh)

Amount of your last bill 35.77
 Payment received - Thank you 35.77 CR
 Balance before new charges \$0.00

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

Electric service amount 17.67**
 Storm charge 0.14
 Gross receipts tax 0.46
 Franchise charge 1.10
 Florida sales tax 1.35
 Discretionary sales surtax 0.19
 Total new charges \$20.91

Total amount you owe \$20.91

- Payments received after **July 11, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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Doc 780116

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JUN 24 2016



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

Your electric statement

For: May 19 2016 to Jun 20 2016 (32 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 8581 AMBERJACK CIR # LS SH12

Account number: [REDACTED]

Statement date: Jun 20 2016

Next meter reading: Jul 21 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
37.31	37.31 CR	0.00	0.00	25.20	\$25.20	Jul 11 2016

Meter reading - Meter KJ15642

Current reading 04094

Previous reading - 03940

kWh used 154

Energy usage

kWh this month 154

Service days 32

kWh per day 4

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

Customer charge: \$7.75

Fuel: \$3.85

(\$0.025020 per kWh)

Non-fuel: \$9.67

(\$0.062780 per kWh)

Amount of your last bill 37.31

Payment received - Thank you 37.31 CR

Balance before new charges \$0.00

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

Electric service amount 21.27**

Storm charge 0.20

Gross receipts tax 0.55

Franchise charge 1.32

Florida sales tax 1.63

Discretionary sales surtax 0.23

Total new charges \$25.20

Total amount you owe \$25.20

- Payments received after **July 11, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch

Doc 780117

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JUN 24 2016



Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

Account number [REDACTED]

For: May 19 2016 to Jun 20 2016 (32 days)

Customer name: UTILITIES, INC. OF FLORIDA

Statement date: Jun 20 2016

Service address: 6811 PLACIDA RD # SANDALHAVEN FIELD OFC

Next meter reading: Jul 21 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
54.34	54.34 CR	0.00	0.00	59.71	\$59.71	Jul 11 2016

Meter reading - Meter ACD3969

Current reading 02072
 Previous reading - 01588
 kWh used **484**

Energy usage

kWh this month 484
 Service days 32
 kWh per day 15

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$12.11
 (\$0.025020 per kWh)
 Non-fuel: \$30.39
 (\$0.062780 per kWh)

Amount of your last bill 54.34
 Payment received - Thank you 54.34 CR
 Balance before new charges \$0.00

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

Electric service amount 50.25**
 Storm charge 0.63
 Gross receipts tax 1.30
 Franchise charge 3.13
 Florida sales tax 3.85
 Discretionary sales surtax 0.55
 Total new charges \$59.71

Total amount you owe \$59.71

- Payments received after **July 11, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch _____
 Doc 780118

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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: May 19 2016 to Jun 20 2016 (32 days)

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

Account number

Statement date: Jun 20 2016
Next meter reading: Jul 21 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
173.39	173.39 CR	0.00	0.00	191.97	\$191.97	Jul 11 2016

Meter reading - Meter KNL6465

Current reading 37927
 Previous reading - 36178
 kWh used 1749

Energy usage
 kWh this month 1749
 Service days 32
 kWh per day 54

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$43.76
 (\$0.025020 per kWh)
 Non-fuel: \$109.81
 (\$0.062780 per kWh)

Amount of your last bill 173.39
 Payment received - Thank you 173.39 CR
 Balance before new charges \$0.00

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

Electric service amount 161.32**
 Storm charge 2.25
 Gross receipts tax 4.19
 Franchise charge 10.07
 Florida sales tax 12.36
 Discretionary sales surtax 1.78
 Total new charges \$191.97

Total amount you owe \$191.97

- Payments received after **July 11, 2016** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Batch _____
 Doc 780119

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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