

Your electric statement

Account number: [REDACTED]

For: Jun 16 2016 to Jul 19 2016 (33 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 10064 EAGLE PRESERVE DR # LIFT

Statement date: Jul 19 2016

Next meter reading: Aug 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
11.20	11.20 CR	0.00	0.00	11.10	\$11.10	Aug 09 2016

Meter reading - Meter KJ15653

Current reading 00423
 Previous reading - 00404
 kWh used 19

Energy usage

	Last Year	This Year
kWh this month	22	19
Service days	30	33
kWh per day	0	1

**The electric service amount includes the following charges:

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

Amount of your last bill 11.20
 Payment received - Thank you 11.20 CR
 Balance before new charges \$0.00

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

Electric service amount 9.42**
 Storm charge 0.03
 Gross receipts tax 0.24
 Franchise charge 0.58
 Florida sales tax 0.72
 Discretionary sales surtax 0.11
 Total new charges \$11.10

Total amount you owe \$11.10

- Payments received after **August 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.
- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Public Service Commission will hold a technical hearing in August regarding FPL's request for a base rate adjustment. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers for details.

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Batch 241241
 Doc 786784



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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

For: Jun 16 2016 to Jul 19 2016 (33 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 9860 EAGLE PRESERVE DR # LS SH08

Account number: [REDACTED]

Statement date: Jul 19 2016

Next meter reading: Aug 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
12.23	12.23 CR	0.00	0.00	12.96	\$12.96	Aug 09 2016

Meter reading - Meter AC74086

Current reading 04600
 Previous reading - 04563
 kWh used 37

Energy usage

kWh this month 37
 Service days 33
 kWh per day 1

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$0.93
 (\$0.025020 per kWh)
 Non-fuel: \$2.32
 (\$0.062780 per kWh)

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

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

Electric service amount 11.00**
 Storm charge 0.05
 Gross receipts tax 0.28
 Franchise charge 0.68
 Florida sales tax 0.83
 Discretionary sales surtax 0.12
 Total new charges \$12.96

Total amount you owe \$12.96

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

Your electric statement

Account number: [REDACTED]

For: Jun 17 2016 to Jul 20 2016 (33 days)

Customer name: UTILITIES, INC. OF FLORIDA

Statement date: Jul 20 2016

Service address: 9047 BANTRY BAY BLVD # LS SH07

Next meter reading: Aug 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
12.76	12.76 CR	0.00	0.00	13.38	\$13.38	Aug 10 2016

Meter reading - Meter ACD8684

Current reading 02647
 Previous reading - 02606
 kWh used 41

Energy usage

kWh this month 41
 Service days 33
 kWh per day 1

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$1.03
 (\$0.025020 per kWh)
 Non-fuel: \$2.57
 (\$0.062780 per kWh)

Amount of your last bill 12.76
 Payment received - Thank you 12.76 CR
 Balance before new charges \$0.00

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

Electric service amount 11.35**
 Storm charge 0.05
 Gross receipts tax 0.29
 Franchise charge 0.70
 Florida sales tax 0.86
 Discretionary sales surtax 0.13
 Total new charges \$13.38

Total amount you owe \$13.38

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

Your electric statement

For: Jun 16 2016 to Jul 19 2016 (33 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: HARBORSIDE CIR # MARINA WAY LS SH10

Account number: [REDACTED]

Statement date: Jul 19 2016

Next meter reading: Aug 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
14.75	14.75 CR	0.00	0.00	15.47	\$15.47	Aug 09 2016

Meter reading - Meter AC74135

Current reading 03138

Previous reading - 03077

kWh used 61

Energy usage

kWh this month 61

Service days 33

kWh per day 2

**The electric service amount includes the following charges:

Customer charge: \$7.75

Fuel: \$1.53

(\$0.025020 per kWh)

Non-fuel: \$3.82

(\$0.062780 per kWh)

Amount of your last bill 14.75

Payment received - Thank you 14.75 CR

Balance before new charges \$0.00

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

Electric service amount 13.10**

Storm charge 0.08

Gross receipts tax 0.34

Franchise charge 0.81

Florida sales tax 1.00

Discretionary sales surtax 0.14

Total new charges \$15.47

Total amount you owe \$15.47

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Outside Florida: 1-800-226-3545

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Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

Account number: [REDACTED]

For: Jun 16 2016 to Jul 19 2016 (33 days)
Customer name: UTILITIES, INC. OF FLORIDA
Service address: 7070 PLACIDA RD # LS SH03

Statement date: Jul 19 2016
Next meter reading: Aug 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
26.67	26.67 CR	0.00	0.00	29.27	\$29.27	Aug 09 2016

Meter reading - Meter KJ15654

Current reading 05319
 Previous reading - 05126
 kWh used **193**

Energy usage

kWh this month 193
 Service days 33
 kWh per day 5

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$4.83
 (\$0.025020 per kWh)
 Non-fuel: \$12.11
 (\$0.062780 per kWh)

Amount of your last bill 26.67
 Payment received - Thank you 26.67 CR
 Balance before new charges \$0.00

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

Electric service amount 24.69**
 Storm charge 0.25
 Gross receipts tax 0.64
 Franchise charge 1.53
 Florida sales tax 1.89
 Discretionary sales surtax 0.27
 Total new charges **\$29.27**

Total amount you owe \$29.27

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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: Jun 17 2016 to Jul 20 2016 (33 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6600 GASPARILLA PINES BLVD # LS SH06

Account number: [REDACTED]

Statement date: Jul 20 2016

Next meter reading: Aug 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
90.66	90.66 CR	0.00	0.00	30.12	\$30.12	Aug 10 2016

Meter reading - Meter ACD9841

Current reading 12994
 Previous reading - 12793
 kWh used **201**

Energy usage

kWh this month 201
 Service days 33
 kWh per day 6

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$5.03
 (\$0.025020 per kWh)
 Non-fuel: \$12.62
 (\$0.062780 per kWh)

Amount of your last bill 90.66
 Payment received - Thank you 90.66 CR
 Balance before new charges \$0.00

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

Electric service amount 25.40**
 Storm charge 0.25
 Gross receipts tax 0.66
 Franchise charge 1.58
 Florida sales tax 1.95
 Discretionary sales surtax 0.28
 Total new charges \$30.12

Total amount you owe \$30.12

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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: Jun 17 2016 to Jul 20 2016 (33 days)

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

Statement date: Jul 20 2016
Next meter reading: Aug 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
30.74	30.74 CR	0.00	0.00	33.05	\$33.05	Aug 10 2016

Meter reading - Meter ACD1553

Current reading 36894
 Previous reading - 36665
 kWh used 229

Energy usage

kWh this month 229
 Service days 33
 kWh per day 7

**The electric service amount includes the following charges:

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

Amount of your last bill 30.74
 Payment received - Thank you 30.74 CR
 Balance before new charges \$0.00

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

Electric service amount 27.86**
 Storm charge 0.30
 Gross receipts tax 0.72
 Franchise charge 1.73
 Florida sales tax 2.14
 Discretionary sales surtax 0.30
 Total new charges \$33.05

Total amount you owe \$33.05

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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: Jun 17 2016 to Jul 20 2016 (33 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6833 GASPARILLA PINES BLVD # LS SH04

Account number: [REDACTED]

Statement date: Jul 20 2016

Next meter reading: Aug 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
129.97	129.97 CR	0.00	0.00	132.90	\$132.90	Aug 10 2016

Meter reading - Meter KN46936

Current reading 14404
 Previous reading - 13220
 kWh used **1184**

Energy usage

kWh this month 1184
 Service days 33
 kWh per day 35

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$29.62
 (\$.025020 per kWh)
 Non-fuel: \$74.34
 (\$.062780 per kWh)

Amount of your last bill 129.97
 Payment received - Thank you 129.97 CR
 Balance before new charges \$0.00

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

Electric service amount 111.71**
 Storm charge 1.53
 Gross receipts tax 2.90
 Franchise charge 6.97
 Florida sales tax 8.56
 Discretionary sales surtax 1.23
 Total new charges **\$132.90**

Total amount you owe \$132.90

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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: Jun 20 2016 to Jul 21 2016 (31 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6796 GASPARILLA PINES BLVD # LS SH05

Account number: [REDACTED]

Statement date: Jul 21 2016

Next meter reading: Aug 22 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
20.91	20.91 CR	0.00	0.00	20.19	\$20.19	Aug 11 2016

Meter reading - Meter KJ14780

Current reading 06879

Previous reading - 06773

KWh used 106

Energy usage

KWh this month 106

Service days 31

KWh per day 3

**The electric service amount includes the following charges:

Customer charge: \$7.75

Fuel: \$2.65

(\$0.025020 per kWh)

Non-fuel: \$6.66

(\$0.062780 per kWh)

Amount of your last bill 20.91

Payment received - Thank you 20.91 CR

Balance before new charges \$0.00

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

Electric service amount 17.06**

Storm charge 0.14

Gross receipts tax 0.44

Franchise charge 1.06

Florida sales tax 1.30

Discretionary sales surtax 0.19

Total new charges \$20.19

Total amount you owe \$20.19

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Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

For: Jun 20 2016 to Jul 21 2016 (31 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 8581 AMBERJACK CIR # LS SH12

Account number

Statement date: Jul 21 2016

Next meter reading: Aug 22 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
25.20	25.20 CR	0.00	0.00	26.04	\$26.04	Aug 11 2016

Meter reading - Meter KJ15642

Current reading 04256

Previous reading - 04094

kWh used 162

Energy usage

kWh this month 162

Service days 31

kWh per day 5

**The electric service amount includes the following charges:

Customer charge: \$7.75

Fuel: \$4.05

(\$0.025020 per kWh)

Non-fuel: \$10.17

(\$0.062780 per kWh)

Amount of your last bill

25.20

Payment received - Thank you

25.20 CR

Balance before new charges

\$0.00

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

Electric service amount

21.97**

Storm charge

0.21

Gross receipts tax

0.57

Franchise charge

1.37

Florida sales tax

1.68

Discretionary sales surtax

0.24

Total new charges

\$26.04

Total amount you owe

\$26.04

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Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

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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

For: Jun 20 2016 to Jul 21 2016 (31 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 8501 PLACIDA RD # LS SH11

Account number: [REDACTED]

Statement date: Jul 21 2016

Next meter reading: Aug 22 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	10.88 CR	0.00	0.00	10.77	\$10.77	Aug 11 2016

Meter reading - Meter KJJ6694

Current reading 00362
 Previous reading - 00346
 kWh used 16

Energy usage

kWh this month 16
 Service days 31
 kWh per day 1

**The electric service amount includes the following charges:

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

Amount of your last bill 10.88
 Payment received - Thank you 10.88 CR
 Balance before new charges \$0.00

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

Electric service amount 9.15**
 Storm charge 0.02
 Gross receipts tax 0.24
 Franchise charge 0.56
 Florida sales tax 0.70
 Discretionary sales surtax 0.10
 Total new charges \$10.77

Total amount you owe \$10.77

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Batch
 Doc 787009



Please have your account number ready when contacting FPL.
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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: Jun 20 2016 to Jul 21 2016 (31 days)

Customer name: UTILITIES, INC. OF FLORIDA
Service address: 8401 PLACIDA RD # LS SH13**Account number:** [REDACTED]Statement date: Jul 21 2016
Next meter reading: Aug 22 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
191.97	191.97 CR	0.00	0.00	182.97	\$182.97	Aug 11 2016

Meter reading - Meter KNL6465Current reading 39590
Previous reading - 37927
kWh used **1663****Energy usage**kWh this month 1663
Service days 31
kWh per day 53****The electric service amount includes the following charges:**Customer charge: \$7.75
Fuel: \$41.61
(\$0.025020 per kWh)
Non-fuel: \$104.40
(\$0.062780 per kWh)Amount of your last bill 191.97
Payment received - Thank you 191.97 CR
Balance before new charges \$0.00**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**Electric service amount 153.76**
Storm charge 2.14
Gross receipts tax 4.00
Franchise charge 9.59
Florida sales tax 11.79
Discretionary sales surtax 1.69
Total new charges **\$182.97****Total amount you owe \$182.97**

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

Your electric statement

For: Jun 20 2016 to Jul 21 2016 (31 days)

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

Account number [REDACTED]

Statement date: Jul 21 2016
Next meter reading: Aug 22 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.92	11.92 CR	0.00	0.00	11.31	\$11.31	Aug 11 2016

Meter reading - Meter AC83591

Current reading 02000
 Previous reading - 01979
 kWh used 21

Energy usage

kWh this month 21
 Service days 31
 kWh per day 1

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$0.53
 (\$0.025020 per kWh)
 Non-fuel: \$1.32
 (\$0.062760 per kWh)

Amount of your last bill 11.92
 Payment received - Thank you 11.92 CR
 Balance before new charges \$0.00

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

Electric service amount 9.60**
 Storm charge 0.03
 Gross receipts tax 0.25
 Franchise charge 0.59
 Florida sales tax 0.74
 Discretionary sales surtax 0.10
 Total new charges \$11.31

Total amount you owe \$11.31

- Payments received after **August 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.
- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Public Service Commission will hold a technical hearing in August regarding FPL's request for a base rate adjustment. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers for details.

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 JUL 26 2016

Batch 242487
 Doc 787011



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: Jun 20 2016 to Jul 21 2016 (31 days)

Customer name: UTILITIES, INC. OF FLORIDA

Statement date: Jul 21 2016

Service address: 6811 PLACIDA RD # SANDALHAVEN FIELD OFC

Next meter reading: Aug 22 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
59.71	59.71 CR	0.00	0.00	49.67	\$49.67	Aug 11 2016

Meter reading - Meter ACD3969

Current reading 02460
 Previous reading - 02072
 kWh used **388**

Energy usage

kWh this month 388
 Service days 31
 kWh per day 13

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$9.71
 (\$0.025020 per kWh)
 Non-fuel: \$24.36
 (\$0.062780 per kWh)

Amount of your last bill 59.71
 Payment received - Thank you 59.71 CR
 Balance before new charges \$0.00

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

Electric service amount 41.82**
 Storm charge 0.50
 Gross receipts tax 1.09
 Franchise charge 2.60
 Florida sales tax 3.20
 Discretionary sales surtax 0.46
 Total new charges **\$49.67**

Total amount you owe \$49.67

- Payments received after **August 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.
- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Public Service Commission will hold a technical hearing in August regarding FPL's request for a base rate adjustment. View Energy News (residential) or Energy Notes (business), or visit FPL.com/answers for details.

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JUL 26 2016

Batch _____
Doc 787012



Please have your account number ready when contacting FPL.
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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: Jul 19 2016 to Aug 18 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 9860 EAGLE PRESERVE DR # LS SH08

Account number: [REDACTED]

Statement date: Aug 18 2016

Next meter reading: Sep 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
12.96	12.96 CR	0.00	0.00	11.92	\$11.92	Sep 08 2016

Meter reading - Meter AC74086

Current reading 04627
 Previous reading - 04600
 kWh used 27

Energy usage

kWh this month 27
 Service days 30
 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 12.96
 Payment received - Thank you 12.96 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 **September 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.
- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in September. Visit FPL.com/rates to learn more about your electric bill.

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AUG 20 2016

Batch

Doc

794465

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: Jul 19 2016 to Aug 18 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: HARBORSIDE CIR # MARINA WAY LS SH10

Statement date: Aug 18 2016

Next meter reading: Sep 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
15.47	15.47 CR	0.00	0.00	14.32	\$14.32	Sep 08 2016

Meter reading - Meter AC74135

Current reading 03188

Previous reading - 03138

kWh used **50**

Energy usage

kWh this month 50

Service days 30

kWh per day 2

**The electric service amount includes the following charges:

Customer charge: \$7.75

Fuel: \$1.25

(\$0.025020 per kWh)

Non-fuel: \$3.14

(\$0.062780 per kWh)

Amount of your last bill 15.47

Payment received - Thank you 15.47 CR

Balance before new charges \$0.00

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

Electric service amount 12.14**

Storm charge 0.06

Gross receipts tax 0.31

Franchise charge 0.75

Florida sales tax 0.92

Discretionary sales surtax 0.14

Total new charges **\$14.32**

Total amount you owe \$14.32

- Payments received after **September 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.
- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in September. Visit FPL.com/rates to learn more about your electric bill.

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AUG 20 2016

Batch

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794466

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: Jul 19 2016 to Aug 18 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 10064 EAGLE PRESERVE DR # LIFT

Account number: [REDACTED]

Statement date: Aug 18 2016
Next meter reading: Sep 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
11.10	11.10 CR	0.00	0.00	10.88	\$10.88	Sep 08 2016

Meter reading - Meter KJ15653

Current reading 00440
 Previous reading - 00423
 kWh used 17

Amount of your last bill 11.10
 Payment received - Thank you 11.10CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	24	17
Service days	32	30
kWh per day	0	1

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

**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)

Total amount you owe \$10.88

- Payments received after **September 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.
- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in September. Visit FPL.com/rates to learn more about your electric bill.

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AUG 20 2016

Batch

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794468

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: Jul 19 2016 to Aug 18 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA
Service address: 7070 PLACIDA RD # LS SH03

Account number [REDACTED]

Statement date: Aug 18 2016
Next meter reading: Sep 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
29.27	29.27 CR	0.00	0.00	25.20	\$25.20	Sep 08 2016

Meter reading - Meter KJ15654

Current reading 05473
 Previous reading - 05319
 kWh used **154**

Energy usage

kWh this month 154
 Service days 30
 kWh per day 5

**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 29.27
 Payment received - Thank you 29.27 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 **September 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.
- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in September. Visit FPL.com/rates to learn more about your electric bill.

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 AUG 20 2016

Batch _____
 Doc 794469

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: Jul 20 2016 to Aug 19 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 9047 BANTRY BAY BLVD # LS SH07

Account number: [REDACTED]

Statement date: Aug 19 2016

Next meter reading: Sep 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
13.38	13.38 CR	0.00	0.00	14.02	\$14.02	Sep 09 2016

Meter reading - Meter ACD8684

Current reading 02694
 Previous reading - 02647
 kWh used 47

Energy usage

kWh this month 47
 Service days 30
 kWh per day 2

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$1.18
 (\$0.025020 per kWh)
 Non-fuel: \$2.95
 (\$0.062780 per kWh)

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

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

Electric service amount 11.88**
 Storm charge 0.06
 Gross receipts tax 0.31
 Franchise charge 0.74
 Florida sales tax 0.90
 Discretionary sales surtax 0.13
 Total new charges \$14.02

Total amount you owe \$14.02

- Payments received after **September 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.
- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in September. Visit FPL.com/rates to learn more about your electric bill.

Batch 244850
 Doc 794501

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AUG 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

Account number: [REDACTED]

For: Jul 20 2016 to Aug 19 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6600 GASPARILLA PINES BLVD # LS SH06

Statement date: Aug 19 2016

Next meter reading: Sep 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
30.12	30.12 CR	0.00	0.00	21.23	\$21.23	Sep 09 2016

Meter reading - Meter ACD9841

Current reading 13110
 Previous reading - 12994
 kWh used **116**

Energy usage
 kWh this month 116
 Service days 30
 kWh per day 4

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$2.90
 (\$0.025020 per kWh)
 Non-fuel: \$7.29
 (\$0.062730 per kWh)

Amount of your last bill 30.12
 Payment received - Thank you 30.12 CR
 Balance before new charges \$0.00

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

Electric service amount 17.94**
 Storm charge 0.15
 Gross receipts tax 0.46
 Franchise charge 1.11
 Florida sales tax 1.37
 Discretionary sales surtax 0.20
 Total new charges **\$21.23**

Total amount you owe \$21.23

- Payments received after **September 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.
- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in September. Visit FPL.com/rates to learn more about your electric bill.

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AUG 22 2016

Batch _____
 Doc 794502

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: XXXXXXXXXX

For: Jul 20 2016 to Aug 19 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6811 PLACIDA RD # LS SH01

Statement date: Aug 19 2016

Next meter reading: Sep 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
33.05	33.05 CR	0.00	0.00	35.33	\$35.33	Sep 09 2016

Meter reading - Meter ACD1553

Current reading 37145
 Previous reading - 36894
 kWh used **251**

Energy usage

kWh this month 251
 Service days 30
 kWh per day 8

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

Customer charge: \$7.75
 Fuel: \$6.28
 (\$0.025020 per kWh)
 Non-fuel: \$15.75
 (\$0.062780 per kWh)

Amount of your last bill 33.05
 Payment received - Thank you 33.05 CR
 Balance before new charges \$0.00

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

Electric service amount 29.78**
 Storm charge 0.33
 Gross receipts tax 0.77
 Franchise charge 1.85
 Florida sales tax 2.28
 Discretionary sales surtax 0.32
 Total new charges **\$35.33**

Total amount you owe

\$35.33

- Payments received after **September 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.
- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in September. Visit FPL.com/rates to learn more about your electric bill.

Batch

Doc

794503

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AUG 22 2016

Please have your account number ready when contacting FPL.
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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 XXXXXXXXXX

For: Jul 20 2016 to Aug 19 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6833 GASPARILLA PINES BLVD # LS SH04

Statement date:

Aug 19 2016

Next meter reading:

Sep 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
132.90	132.90 CR	0.00	0.00	133.64	\$133.64	Sep 09 2016

Meter reading - Meter KN48936

Current reading 15595
 Previous reading - 14404
 kWh used **1191**

Amount of your last bill 132.90
 Payment received - Thank you 132.90CR
 Balance before new charges \$0.00

Energy usage

kWh this month 1191
 Service days 30
 kWh per day 39

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

Electric service amount 112.32**
 Storm charge 1.54
 Gross receipts tax 2.92
 Franchise charge 7.01
 Florida sales tax 8.61
 Discretionary sales surtax 1.24
Total new charges \$133.64

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

Customer charge: \$7.75
 Fuel: \$29.80
 (\$0.025020 per kWh)
 Non-fuel: \$74.77
 (\$0.062780 per kWh)

Total amount you owe \$133.64

- Payments received after **September 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.
- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in September. Visit FPL.com/rates to learn more about your electric bill.

Batch

Doc

794504

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AUG 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

Account number: [REDACTED]

For: Jul 21 2016 to Aug 22 2016 (32 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6796 GASPARILLA PINES BLVD # LS SH05

Statement date: Aug 22 2016

Next meter reading: Sep 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
20.19	20.19 CR	0.00	0.00	19.56	\$19.56	Sep 12 2016

Meter reading - Meter KJ14780

Current reading 06979

Previous reading - 06879

kWh used 100

Energy usage

kWh this month 100

Service days 32

kWh per day 3

**The electric service amount includes the following charges:

Customer charge: \$7.75

Fuel: \$2.50

(\$0.025020 per kWh)

Non-fuel: \$6.28

(\$0.062780 per kWh)

Amount of your last bill

20.19

Payment received - Thank you

20.19 CR

Balance before new charges

\$0.00

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

Electric service amount

16.53**

Storm charge

0.13

Gross receipts tax

0.43

Franchise charge

1.03

Florida sales tax

1.26

Discretionary sales surtax

0.18

Total new charges

\$19.56

Total amount you owe

\$19.56

- Payments received after **September 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.
- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in September. Visit FPL.com/rates to learn more about your electric bill.

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AUG 29 2016

Batch 245415
Doc 796502

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: Jul 21 2016 to Aug 22 2016 (32 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 8581 AMBERJACK CIR # LS SH12

Statement date: Aug 22 2016

Next meter reading: Sep 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
26.04	26.04 CR	0.00	0.00	28.12	\$28.12	Sep 12 2016

Meter reading - Meter KJ15642

Current reading 04438
 Previous reading - 04256
 kWh used **182**

Energy usage

kWh this month 182
 Service days 32
 kWh per day 5

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

Customer charge: \$7.75
 Fuel: \$4.55
 (\$0.025020 per kWh)
 Non-fuel: \$11.43
 (\$0.062780 per kWh)

Amount of your last bill 26.04
 Payment received - Thank you 26.04 CR
 Balance before new charges \$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
 Electric service amount 23.73**
 Storm charge 0.24
 Gross receipts tax 0.61
 Franchise charge 1.47
 Florida sales tax 1.81
 Discretionary sales surtax 0.26
 Total new charges \$28.12
Total amount you owe \$28.12

- Payments received after **September 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.
- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in September. Visit FPL.com/rates to learn more about your electric bill.

RECEIVED**AUG 29 2016**

Batch
 Doc **796503**

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: Jul 21 2016 to Aug 22 2016 (32 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 8501 PLACIDA RD # LS SH11

Statement date: Aug 22 2016

Next meter reading: Sep 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
10.77	10.77 CR	0.00	0.00	10.69	\$10.69	Sep 12 2016

Meter reading - Meter KJJ6694

Current reading	00377	Amount of your last bill	10.77
Previous reading	- 00362	Payment received - Thank you	10.77 CR
kWh used	15	Balance before new charges	\$0.00

Energy usage

kWh this month	15
Service days	32
kWh per day	0

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

Electric service amount	9.08**
Storm charge	0.02
Gross receipts tax	0.23
Franchise charge	0.56
Florida sales tax	0.70
Discretionary sales surtax	0.10
Total new charges	\$10.69

Total amount you owe

\$10.69

**The electric service amount includes the following charges:

Customer charge:	\$7.75
Fuel:	\$0.38
(\$0.025020 per kWh)	
Non-fuel:	\$0.95
(\$0.062780 per kWh)	

RECEIVED
AUG 29 2016

- Payments received after **September 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.
- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in September. Visit FPL.com/rates to learn more about your electric bill.

Batch

Doc

MC504

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: Jul 21 2016 to Aug 22 2016 (32 days)

Statement date: Aug 22 2016
Next meter reading: Sep 21 2016

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

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
182.97	182.97 CR	0.00	0.00	188.62	\$188.62	Sep 12 2016

Meter reading - Meter KNL6465

Current reading 41307
 Previous reading - 39590
 kWh used 1717

Amount of your last bill 182.97
 Payment received - Thank you 182.97 CR
 Balance before new charges \$0.00

Energy usage
 kWh this month 1717
 Service days 32
 kWh per day 53

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

Electric service amount 158.50**
 Storm charge 2.22
 Gross receipts tax 4.12
 Franchise charge 9.89
 Florida sales tax 12.15
 Discretionary sales surtax 1.74
 Total new charges \$188.62

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$42.96
 (\$0.025020 per kWh)
 Non-fuel: \$107.79
 (\$0.062780 per kWh)

Total amount you owe \$188.62

- Payments received after **September 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.
- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in September. Visit FPL.com/rates to learn more about your electric bill.

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AUG 29 2016

Batch

Doc 796505

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: Jul 21 2016 to Aug 22 2016 (32 days)
 Customer name: UTILITIES, INC. OF FLORIDA
 Service address: 6800 PLACIDA RD # LS SH02

Account number: [REDACTED]

Statement date: Aug 22 2016
 Next meter reading: Sep 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
11.31	11.31 CR	0.00	0.00	11.41	\$11.41	Sep 12 2016

Meter reading - Meter AC83591
 Current reading 02022
 Previous reading - 02000
 kWh used **22**

Amount of your last bill 11.31
 Payment received - Thank you 11.31 CR
 Balance before new charges \$0.00

Energy usage
 kWh this month 22
 Service days 32
 kWh per day 1

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
 Electric service amount 9.68**
 Storm charge 0.03
 Gross receipts tax 0.25
 Franchise charge 0.60
 Florida sales tax 0.74
 Discretionary sales surtax 0.11
Total new charges \$11.41

****The electric service amount includes the following charges:**
 Customer charge: \$7.75
 Fuel: \$0.55
 (\$0.025020 per kWh)
 Non-fuel: \$1.38
 (\$0.062780 per kWh)

Total amount you owe \$11.41

- Payments received after **September 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.
- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in September. Visit FPL.com/rates to learn more about your electric bill.

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Batch 245415
 Doc 796506

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: Jul 21 2016 to Aug 22 2016 (32 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6811 PLACIDA RD # SANDALHAVEN FIELD OFC

Account number: [REDACTED]

Statement date: Aug 22 2016

Next meter reading: Sep 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
49.67	49.67 CR	0.00	0.00	46.21	\$46.21	Sep 12 2016

Meter reading - Meter ACD3969

Current reading 02815

Previous reading - 02460

kWh used 355

Energy usage

kWh this month 355

Service days 32

kWh per day 11

**The electric service amount includes the following charges:

Customer charge: \$7.75

Fuel: \$8.88

(\$0.025020 per kWh)

Non-fuel: \$22.28

(\$0.062780 per kWh)

Amount of your last bill 49.67

Payment received - Thank you 49.67 CR

Balance before new charges \$0.00

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

Electric service amount 38.91**

Storm charge 0.46

Gross receipts tax 1.01

Franchise charge 2.42

Florida sales tax 2.98

Discretionary sales surtax 0.43

Total new charges \$46.21

Total amount you owe \$46.21

- Payments received after **September 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.
- Record heat means higher bills. That's because the A/C runs longer. Lower your bill by setting the thermostat to 78 degrees. Learn more at FPL.com/summertips.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in September. Visit FPL.com/rates to learn more about your electric bill.

Batch

Doc 796507

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

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AUG 29 2016



Your electric statement

Account number XXXXXXXXXX

For: Aug 18 2016 to Sep 19 2016 (32 days)

Customer name: UTILITIES, INC. OF FLORIDA

Statement date: Sep 19 2016

Service address: 10064 EAGLE PRESERVE DR # LIFT

Next meter reading: Oct 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
10.88	10.88 CR	0.00	0.00	11.19	\$11.19	Oct 10 2016

Meter reading - Meter KJ15653

Current reading 00460
 Previous reading - 00440
 kWh used **20**

Amount of your last bill 10.88
 Payment received - Thank you 10.88 CR
 Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	21	20
Service days	30	32
kWh per day	0	1

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

Electric service amount 9.51**
 Storm charge 0.02
 Gross receipts tax 0.24
 Franchise charge 0.59
 Florida sales tax 0.73
 Discretionary sales surtax 0.10

****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 new charges \$11.19

Total amount you owe \$11.19

- Payments received after **October 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 247441
 Doc 805288

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SEP 23 2016



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

Your electric statement

Account number [REDACTED]

For: Aug 18 2016 to Sep 19 2016 (32 days)

Statement date: Sep 19 2016

Customer name: UTILITIES, INC. OF FLORIDA

Next meter reading: Oct 18 2016

Service address: 9860 EAGLE PRESERVE DR # LS SH08

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.92	11.92 CR	0.00	0.00	13.08	\$13.08	Oct 10 2016

Meter reading - Meter AC74086

Current reading 04665
 Previous reading - 04627
 kWh used **38**

Energy usage
 kWh this month 38
 Service days 32
 kWh per day 1

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$0.95
 (\$0.025020 per kWh)
 Non-fuel: \$2.40
 (\$0.062780 per kWh)

Amount of your last bill 11.92
 Payment received - Thank you 11.92 CR
 Balance before new charges \$0.00

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

Electric service amount 11.10**
 Storm charge 0.04
 Gross receipts tax 0.29
 Franchise charge 0.69
 Florida sales tax 0.84
 Discretionary sales surtax 0.12
 Total new charges **\$13.08**

Total amount you owe \$13.08

- Payments received after **October 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 805289

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SEP 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: XXXXXXXXXX

For: Aug 18 2016 to Sep 19 2016 (32 days)
 Customer name: UTILITIES, INC. OF FLORIDA
 Service address: HARBORSIDE CIR # MARINA WAY LS SH10

Statement date: Sep 19 2016
 Next meter reading: Oct 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
14.32	14.32 CR	0.00	0.00	13.38	\$13.38	Oct 10 2016

Meter reading - Meter AC74135

Current reading 03229
 Previous reading - 03188
 kWh used **41**

Energy usage

kWh this month 41
 Service days 32
 kWh per day 1

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

Customer charge: \$7.75
 Fuel: \$1.03
 (\$0.025020 per kWh)
 Non-fuel: \$2.57
 (\$0.062780 per kWh)

Amount of your last bill 14.32
 Payment received - Thank you 14.32 CR
 Balance before new charges \$0.00

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

Electric service amount 11.35**
 Storm charge 0.05
 Gross receipts tax 0.29
 Franchise charge 0.70
 Florida sales tax 0.86
 Discretionary sales surtax 0.13
 Total new charges **\$13.38**

Total amount you owe \$13.38

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

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 Doc 805290

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SEP 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

For: Aug 18 2016 to Sep 19 2016 (32 days)
Customer name: UTILITIES, INC. OF FLORIDA
Service address: 7070 PLACIDA RD # LS SH03

Account number: [REDACTED]

Statement date: Sep 19 2016
Next meter reading: Oct 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
25.20	25.20 CR	0.00	0.00	22.04	\$22.04	Oct 10 2016

Meter reading - Meter KJ15654

Current reading 05597
Previous reading - 05473
kWh used **124**

Energy usage

kWh this month 124
Service days 32
kWh per day 3

**The electric service amount includes the following charges:

Customer charge: \$7.75
Fuel: \$3.10
(\$0.025020 per kWh)
Non-fuel: \$7.79
(\$0.062780 per kWh)

Amount of your last bill 25.20
Payment received - Thank you 25.20 CR
Balance before new charges \$0.00

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

Electric service amount 18.64**
Storm charge 0.13
Gross receipts tax 0.48
Franchise charge 1.16
Florida sales tax 1.42
Discretionary sales surtax 0.21

Total new charges \$22.04

Total amount you owe \$22.04

- Payments received after **October 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 805291

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SEP 20 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: Aug 19 2016 to Sep 20 2016 (32 days)
Customer name: UTILITIES, INC. OF FLORIDA
Service address: 6800 GASPARILLA PINES BLVD # LS SH06

Account number

Statement date: Sep 20 2016
Next meter reading: Oct 19 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
21.23	21.23 CR	0.00	0.00	30.88	\$30.88	Oct 11 2016

Meter reading - Meter ACD9841

Current reading 13319
 Previous reading - 13110
 kWh used **209**

Energy usage
 kWh this month 209
 Service days 32
 kWh per day 7

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$5.23
 (\$0.025020 per kWh)
 Non-fuel: \$13.11
 (\$0.062780 per kWh)

Amount of your last bill 21.23
 Payment received - Thank you 21.23 CR
 Balance before new charges \$0.00

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

Electric service amount 26.09**
 Storm charge 0.22
 Gross receipts tax 0.67
 Franchise charge 1.62
 Florida sales tax 2.00
 Discretionary sales surtax 0.28
 Total new charges \$30.88

Total amount you owe \$30.88

- Payments received after **October 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 247492
 Doc 8053FY

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 SEP 26 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: Aug 22 2016 to Sep 21 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6796 GASPARILLA PINES BLVD # LS SH05

Account number XXXXXXXXXX

Statement date: Sep 21 2016

Next meter reading: Oct 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
19.56	19.56 CR	0.00	0.00	22.45	\$22.45	Oct 12 2016

Meter reading - Meter KJ14780

Current reading 07107

Previous reading - 06979

kWh used 128

Energy usage

kWh this month 128

Service days 30

kWh per day 4

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

Customer charge: \$7.75

Fuel: \$3.20

(\$0.025020 per kWh)

Non-fuel: \$8.04

(\$0.062780 per kWh)

Amount of your last bill

19.56

Payment received - Thank you

19.56 CR

Balance before new charges

\$0.00

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

Electric service amount

18.99**

Storm charge

0.13

Gross receipts tax

0.49

Franchise charge

1.18

Florida sales tax

1.45

Discretionary sales surtax

0.21

Total new charges

\$22.45

Total amount you owe**\$22.45**

- Payments received after **October 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

Doc

805-385

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SEP 26 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: Aug 19 2016 to Sep 20 2016 (32 days)
Customer name: UTILITIES, INC. OF FLORIDA
Service address: 9047 BANTRY BAY BLVD # LS SH07

Statement date: Sep 20 2016
Next meter reading: Oct 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
14.02	14.02 CR	0.00	0.00	14.51	\$14.51	Oct 11 2016

Meter reading - Meter ACD8684

Current reading 02746
Previous reading - 02694
kWh used **52**

Energy usage

kWh this month 52
Service days 32
kWh per day 2

**The electric service amount includes the following charges:

Customer charge: \$7.75
Fuel: \$1.30
(\$0.025020 per kWh)
Non-fuel: \$3.26
(\$0.062780 per kWh)

Amount of your last bill 14.02
Payment received - Thank you 14.02 CR
Balance before new charges \$0.00

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

Electric service amount 12.31**
Storm charge 0.05
Gross receipts tax 0.32
Franchise charge 0.76
Florida sales tax 0.94
Discretionary sales surtax 0.13
Total new charges **\$14.51**

Total amount you owe \$14.51

- Payments received after **October 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 905386

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SEP 26 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: Aug 19 2016 to Sep 20 2016 (32 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6833 GASPARILLA PINES BLVD # LS SH04

Statement date: Sep 20 2016

Next meter reading: Oct 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
133.64	133.64 CR	0.00	0.00	197.52	\$197.52	Oct 11 2016

Meter reading - Meter KN46936

Current reading 17402
 Previous reading - 15595
 kWh used **1807**

Energy usage

kWh this month 1807
 Service days 32
 kWh per day 56

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$45.21
 (\$0.025020 per kWh)
 Non-fuel: \$113.45
 (\$0.062780 per kWh)

Amount of your last bill 133.64
 Payment received - Thank you 133.64 CR
 Balance before new charges \$0.00

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

Electric service amount 166.41**
 Storm charge 1.88
 Gross receipts tax 4.32
 Franchise charge 10.36
 Florida sales tax 12.72
 Discretionary sales surtax 1.83

Total new charges **\$197.52**

Total amount you owe \$197.52

- Payments received after **October 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 905387

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SEP 26 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: Aug 22 2016 to Sep 21 2016 (30 days)
Customer name: UTILITIES, INC. OF FLORIDA
Service address: 8581 AMBERJACK CIR # LS SH12

Statement date: Sep 21 2016
Next meter reading: Oct 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
28.12	28.12 CR	0.00	0.00	25.98	\$25.98	Oct 12 2016

Meter reading - Meter KJ15642

Current reading 04600
 Previous reading - 04438
 kWh used **162**

Energy usage

kWh this month 162
 Service days 30
 kWh per day 5

**The electric service amount includes the following charges:

Customer charge: \$7.75
 Fuel: \$4.05
 (\$0.025020 per kWh)
 Non-fuel: \$10.17
 (\$0.062780 per kWh)

Amount of your last bill 28.12
 Payment received - Thank you 28.12 CR
 Balance before new charges \$0.00

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

Electric service amount 21.97**
 Storm charge 0.17
 Gross receipts tax 0.57
 Franchise charge 1.36
 Florida sales tax 1.67
 Discretionary sales surtax 0.24
 Total new charges \$25.98

Total amount you owe \$25.98

- Payments received after **October 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 _____

Doc 505358

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SEP 26 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: Aug 22 2016 to Sep 21 2016 (30 days)
Customer name: UTILITIES, INC. OF FLORIDA
Service address: 8501 PLACIDA RD # LS SH11

Statement date: Sep 21 2016
Next meter reading: Oct 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
10.69	10.69 CR	0.00	0.00	10.36	\$10.36	Oct 12 2016

Meter reading - Meter KJJ6694

Current reading 00389
Previous reading - 00377
kWh used 12

Energy usage

kWh this month 12
Service days 30
kWh per day 0

**The electric service amount includes the following charges:

Customer charge: \$7.75
Fuel: \$0.30
(\$0.025020 per kWh)
Non-fuel: \$0.76
(\$0.062780 per kWh)

Amount of your last bill 10.69
Payment received - Thank you 10.69 CR
Balance before new charges \$0.00

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

Electric service amount 8.81**
Storm charge 0.01
Gross receipts tax 0.23
Franchise charge 0.54
Florida sales tax 0.68
Discretionary sales surtax 0.09
Total new charges \$10.36

Total amount you owe \$10.36

- Payments received after **October 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 _____
Doc 805389

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SEP 26 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: Aug 22 2016 to Sep 21 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 8401 PLACIDA RD # LS SH13

Account number: XXXXXXXXXX

Statement date: Sep 21 2016

Next meter reading: Oct 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
188.62	188.62 CR	0.00	0.00	181.04	\$181.04	Oct 12 2016

Meter reading - Meter KNL6465

Current reading 42956

Previous reading - 41307

kWh used **1649****Energy usage**

kWh this month 1649

Service days 30

kWh per day 54

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

Customer charge: \$7.75

Fuel: \$41.26
(\$0.025020 per kWh)Non-fuel: \$103.52
(\$0.062780 per kWh)

Amount of your last bill

188.62

Payment received - Thank you

188.62 CR

Balance before new charges

\$0.00

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

Electric service amount 152.53**

Storm charge 1.72

Gross receipts tax 3.96

Franchise charge 9.49

Florida sales tax 11.66

Discretionary sales surtax 1.68

Total new charges \$181.04**Total amount you owe****\$181.04**

- Payments received after **October 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 _____

Doc 805390

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SEP 26 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: Aug 22 2016 to Sep 21 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6800 PLACIDA RD # LS SH02

Account number

Statement date:

Sep 21 2016

Next meter reading:

Oct 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
11.41	11.41 CR	0.00	0.00	12.23	\$12.23	Oct 12 2016

Meter reading - Meter AC83591

Current reading 02052

Previous reading - 02022

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 11.41

Payment received - Thank you 11.41 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 **October 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 247492Doc 805391

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SEP 26 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: Aug 19 2016 to Sep 20 2016 (32 days)

Statement date: Sep 20 2016

Customer name: UTILITIES, INC. OF FLORIDA

Next meter reading: Oct 19 2016

Service address: 6811 PLACIDA RD # LS SH01

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
35.33	35.33 CR	0.00	0.00	52.16	\$52.16	Oct 11 2016

Meter reading - Meter ACD1553

Current reading 37558

Previous reading - 37145

kWh used **413****Energy usage**

kWh this month 413

Service days 32

kWh per day 13

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

Customer charge: \$7.75

Fuel: \$10.33

(\$0.025020 per kWh)

Non-fuel: \$25.93

(\$0.062780 per kWh)

Amount of your last bill 35.33

Payment received - Thank you 35.33 CR

Balance before new charges \$0.00

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

Electric service amount 44.01**

Storm charge 0.43

Gross receipts tax 1.14

Franchise charge 2.73

Florida sales tax 3.37

Discretionary sales surtax 0.48

Total new charges **\$52.16****Total amount you owe \$52.16**

- Payments received after **October 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 805392

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SEP 26 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: Aug 22 2016 to Sep 21 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6811 PLACIDA RD # SANDALHAVEN FIELD OFC

Account number: [REDACTED]

Statement date: Sep 21 2016

Next meter reading: Oct 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
46.21	46.21 CR	0.00	0.00	44.97	\$44.97	Oct 12 2016

Meter reading - Meter ACD3969

Current reading 03159

Previous reading - 02815

kWh used **344****Energy usage**

kWh this month 344

Service days 30

kWh per day 11

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

Customer charge: \$7.75

Fuel: \$8.61

(\$0.025020 per kWh)

Non-fuel: \$21.59

(\$0.062780 per kWh)

Amount of your last bill 46.21

Payment received - Thank you 46.21 CR

Balance before new charges \$0.00

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

Electric service amount 37.95**

Storm charge 0.36

Gross receipts tax 0.98

Franchise charge 2.36

Florida sales tax 2.90

Discretionary sales surtax 0.42

Total new charges \$44.97

Total amount you owe \$44.97

- Payments received after **October 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.

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SEP 26 2016

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805393

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