For: Nov 17 2015 to Dec 18 2015 (31 days)

Customer name: UTILTIES INC

Service address: 6811 PLACIDA RD # SEWER PL

Account number

Statement date:

Dec 31 2015

Next meter reading: Jan 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	
L_	668.10	668.10 CR	0.00	0.00	20.47	100000000000000000000000000000000000000		
			L	0.00	29.17	\$29.17	Jan 21 2016	İ

Meter reading - Meter ACD3969

Current reading		00186
Meter	· change	
kWh used	•	186
Energy usage		
	Last	This
	Year	Year
kWh this month	11460	186
Service days	30	31
kWh per day	382	6

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$5.82
(\$0.031300 per kWh)	Ψ3.62
Non-fuel:	\$11.40
(\$0.061260 per kWh)	Ψ11.40

Amount of your last bill	
Payment received - Thank you	668.10
Balance before new charges	668.10 CR
- Landing Belove New Charges	\$0.00

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

Electric service amount	/ BOOMESS)
Storm charge	24.68**
Gross receipts tax	0.17
Franchise charge	0.64
Florida sales tax	1.53
Discretionary sales surtax	1.88
Total new charges	0.27
Total Hew Charges	

Total amount you owe

\$29.17

\$29.17

- Payments received after January 21, 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 approved changes that result in a net decrease to FPL's rates, which will apply to your bill beginning Jan. 2016. Learn more about the changes to your bill: FPL.com/rates.

256/50.547618

Batch 227196 Doc 741722

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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:

For: Dec 16 2015 to Jan 19 2016 (34 days)

Customer name: UTILITIES INC

Service address: 10064 EAGLE PRESERVE DR # LIFT

Account number

Statement date:

Jan 19 2016

		JERVE DR # LIF1		Next meter re	ading:	Feb 16		
Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges	Tot amor you c	unt	New charges due by	
11.63	11.63 CR	0.00		(')				
Meter reading	<u> </u>	0.00	0.00	11.75	\$11.	75	Feb 09 2016	

Meter reading - Meter KJ15653

Current reading Previous reading		00272 - 00244
kWh used		28
Energy usage	Loss	
	Last	Thic

cilergy usage	ige	
-	Last	This
	Year	Year
kWh this month	9	28
Service days	31	34
kWh per day	0	1

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

customer charge:	\$7.46
Fuel:	\$0.81
(\$0.029070 per kWh)	\$0.81
Non-fuel:	£4.70
(\$0.060760 per kWh)	\$1.70

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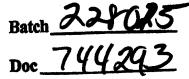
Amount of your last bill Payment received - Thank you 11.63 Balance before new charges 11.63 CR

New charges (Rate: GS-1 GENERAL SVG.)	\$0.00
New charges (Rate: GS-1 GENERAL SVC NElectric service amount	
Storm charge	9.97**
Gross receipts tax	0.03
Franchise charge	0.26
Florida sales tax	0.62
Discretionary sales surtax	0.77
Total new charges	0.10
	\$11.75

Total amount you owe

\$11.75

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



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:



For: Dec 17 2015 to Jan 20 2016 (34 days)

Customer name: UTILITIES INC

Service address: 6833 GASPARILLA PINES BLVD # LS

Account number:

Statement date:

Jan 20 2016 Feb 17 2016

Next meter reading:

Amount of your last bill	Payments	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (==)	New charges due by
	()			000.00	\$236.22	Feb 10 2016
174.52	174.52 CR	0.00	0.00	236.22	1 4250.22	

Meter reading - Meter KN46936

Energy usage	- 100	
kWh used	2136	
Previous reading	- 02140	
Current reading	04276	

kWh this month	2136
Service days	34
kWh per day	62

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Customer onar go.	\$62.09
Fuel:	φ02.03

(\$0.029070 per kWh)

\$129.78 Non-fuel:

(\$0.060760 per kWh)

	174.52
Amount of your last bill	174.52 CF
Payment received - Thank you	\$0.00
Balance before new charges	

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

New charges (Rate: GS-1 GENERAL SVC NON-DEN	MAND / BOSINESS/
	199.33**
Electric service amount	1.94
Storm charge	5.16
Gross receipts tax	12.39
Franchise charge	15.21
Florida sales tax	2.19
Discretionary sales surtax	2.13

Discretionary sales surtax Total new charges

Total amount you owe

\$236.22

\$236.22

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

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JAN Z 5 2016



Please have your account number ready when contacting FPL.

1-800-375-2434 Customer service:

1-800-226-3545 Outside Florida: To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

www.FPL.com

Online at:

For: Dec 17 2015 to Jan 20 2016 (34 days)

Account number:

Statement date:

Jan 20 2016 Feb 17 2016

For: Dec 17 2013 to Customer name: UT Service address: 66		PINES BLVD # LF	<u></u>	Next meter rea	DESCRIPTION OF THE PROPERTY OF	2016 New
Amount of your last bill	Payments	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	charges que by
last biii	(-)		0.00	62.98	\$62.98	Feb 10 2016
37.27	37.27 CR	0.00	1			

Meter reading - Meter ACD9841

Micici iomanio		
t unading		09621
Current reading	_	09112
Previous reading		509
kWh used		303
Energy usage	Last	This
	Year	Year
kWh this month	438	509
	34	34
Service days kWh per day	13	15

**The electric service amount includes the following charges:

Customer charge:	\$7.46 \$14.80
Fuel: (\$0.029070 per kWh) Non-fuel:	\$30.93
(\$0.060760 per kWh)	

37.27 Amount of your last bill 37.27 CR Payment received - Thank you \$0.00 Balance before new charges

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

Electric service amount	0.47
Storm charge	1.38
Gross receipts tax	3.30
Franchise charge	4.06
Florida sales tax	0.58
Discretionary sales surtax	
Tital new charges	

Total new charges

Total amount you owe

\$62.98

\$62.98

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

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JAN 2 5 2016

Please have your account number ready when contacting FPL. 1-800-375-2434

Customer service:

Outside Florida:

1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at:



For: Dec 17 2015 to Jan 20 2016 (34 days)

Customer name: UTILTIES INC

Service address: 6811 PLACIDA RD # MASTER

34

29

34

Account number:

Statement date:

Jan 20 2016

		# MASIER	_	Next meter re	eading:		7 2016
Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges	To amo you	ount	New charges due by
29.06	29.06 CR	0.00	0.00	(' '	(-	=)	
Meter roading	l	0.00	0.00	43.90	\$43	.90	Feb 10 2016

meter rea	iding -	Meter	ACD1553
-----------	---------	-------	---------

Current reading		34464
Previous reading		- 34134
kWh used		330
Energy usage		-
•	Last	This
	Year	Year
kWh this month	969	330
Service days	34	34

**The electric service amount includes the following charges:

kWh per day

that the ionowing charges:	
Customer charge:	\$7.46
(\$0.029070 per kWh)	\$9.59
Non-fuel:	20.05
(\$0.060760 per kWh)	

Amount of your last bill Payment received - Thank you 29.06 Balance before new charges 29.06 CR

\$0.00 New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) Electric service amount 37.10** Storm charge 0.30 Gross receipts tax 0.96 Franchise charge 2.30 Florida sales tax 2.83 Discretionary sales surtax 0.41 Total new charges

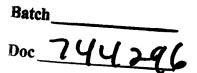
Total amount you owe

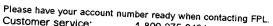
\$43.90

\$43.90

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

JAN 2 5 2016





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:

For: Dec 17 2015 to Jan 20 2016 (34 days)

Customer name: UTILTIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

Account number:

Statement date:

lan 20 2046

Next meter reading:

Jan	20	2016
Feb	17	2016

Amount		7 20 7	T	Next meter re		Feb 17	2016	
of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges	Total amour you ow	ıt	New Charg	ges
20.82	20.82 CR	0.00	0.00	(')	(=)			
Meter reading - Me	eter ACD8684	1	0.00	34.73	\$34.73	3	Feb 10	2016
•								

Meter reading - Meter ACD8684

Current reading Previous reading		02385
kWh used		- 02141
		244
Energy usage		
-	Last	This
	Year	Year
kWh this month	54	244
Service days	34	34
kWh per day	2	7
**The electric service	3 2mount	

**The electric service amount

includes the following ch	arges.
Customer charge: Fuel:	\$7.46
(\$0.029070 per kWh)	\$7.09
Non-fuel: (\$0.060760 per kWh)	\$14.82

Amount of your last bill Payment received - Thank you 20.82 Balance before new charges 20.82 CR \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) Electric service amount Storm charge 29.37** Gross receipts tax 0.22 Franchise charge 0.76 Florida sales tax 1.82 Discretionary sales surtax 2.24 Total new charges 0.32

Total amount you owe

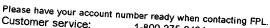
\$34.73

\$34.73

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

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JAN 2 5 2016



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:



For: Dec 16 2015 to Jan 19 2016 (34 days)

Customer name: UTILTIES INC

Account number:

Statement date:

Jan 19 2016

Next meter reading:

Feb 16 2016

Customer name: U' Service address: 7	TILTIES INC 070 PLACIDA RD #	‡ LIFT	· · · <u> </u>	Next meter rec	Total Control of the	New
Amount of your last bill	Payments	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	charges que by
	(-) 49.24 CR	0.00	0.00	54.65	\$54.65	Feb 09 2016
49.24	43.24 011					49.24

Meter reading - Meter KJ15654

Alian m		03807
Current reading	-	03376
Previous reading		431
Energy usage	Last	This
	Year	Year
this month	215	431
kWh this month	31	34
Service days kWh per day	6	12

**The electric service amount includes the following charges:

Customer charge:	\$7.46 \$12.53
Fuel: (*0.929070 per kWh) Non-fuel: (*0.060760 per kWh)	\$26.18

Payment received - Thank you Balance before new charges New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) 0.39

Electric service amount Storm charge 1.19 Gross receipts tax 2.87 Franchise charge 3.53 Florida sales tax 0.50 Discretionary sales surtax Total new charges

Total amount you owe

Amount of your last bill

\$54.65 \$54.65

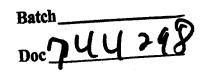
49.24 CR

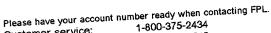
\$0.00

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

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JAN 2 5 2016





Customer service:

1-800-226-3545

Hearing/speech impaired: 711 (Relay Service)

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

Online at:



or: Dec 16 2015 to Jan 19 2016 (34 days)

Account number:

Statement date:

Jan 19 2016 Feb 16 2016

Next meter reading:

or: Dec 10 2015 tustomer name: UTILTIES INC service address: 9860 EAGLE PRES	T	Balance		Total	NeW charges
Amount of your last hill Payments	Additional activity	before new charges (=)	New charges (+)	amount you owe (≕)	due by
13.47 13.47 CR	(+ or -)	0.00	14.94	\$14.94	Feb 09 2016

Meter reading - Meter AC74086

Meter reading - Meter	AC/4000	
		04045
Current reading		03987
Previous reading		58
kWh used		
Energy usage	Last	This
	Year	Year
	96	58
kWh this month	31	34
Service days	3	2
kWh per day		
cervi	ce amount	

**The electric service amount includes the following charges:

includes the following charge: Customer charge:	\$7.46 \$1.69
Fuel: (\$0.029070 per kWh)	\$3.53
Non-fuel: (\$0.060760 per kWh)	

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

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

Total new charges		\$14.94
Discretionary sales surtax		Ψίτιο
Florida sales tax	0.14	\$14.94
Franchise crisis	0.14	
Franchise charge	0.96	
Gross receipts tax	0.78	
Storm charge	= :	
Electric service amount	0.33	
Electric service amount	0.05	
New charges (Rate: GS-1 GENERAL SVC NON	12.68**	
DAILUTE SUC NON	1-DEMAND A POSITION	

Total amount you owe

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

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Doc 744249

Please have your account number ready when contacting FPL.

Customer service:

1-800-375-2434

1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at:



For: Dec 16 2015 to Jan 15 2016 (30 days)

Customer name: UTILTIES INC

Service address: 8600 ESTHER ST # SWR LIFT 10

Account number

Statement date:

Jan 19 2016

Amount	7	F SVAR LIFT 10		Next meter r		Feb 16	
of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges	To amo you	ount Owe	New charges due by
14.68	14.68 CR	0.00		(')	(=	•)	
Meter reading - Me	L	0.00	0.00	17.29	\$17	.29	Feb 09 2016

Current reading Previous reading		02707 - 02627
kWh used		80
Energy usage		00
•	Last	This
1110	Year	Year
kWh this month	57	80
Service days	31	30
kWh per day	2	3
**The electric comis-		

**The electric service amount includes the following charges:

	305.
Customer charge:	\$7.46
Fuel:	
(\$0.029070 per kWh)	\$2.33
Non-fuel:	£4.00
(\$0.060760 per kWh)	\$4.86

Amount of your last bill		
Payment received - Thank you		14.68
Balance before new charges		14.68 CF
New charges (Rate: GS-1 GENERAL SVC NC Electric service amount		\$0.00
Electric service amount	M-DEMAND / BUSINESS)	
Storm charge	14.65**	
Gross receipts tax	0.08	
ranchise charge	0.38	
Florida sales tax	0.91	
Discretionary sales surtax	1.11	
otal new charges	0.16	
Total amount		\$17.29

Total amount you owe

\$17.29

- Payments received after February 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.
- In order to avoid estimating your bill we used an earlier actual remote reading. This may result in fewer service days this month and more service days next

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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:



For: Dec 18 2015 to Jan 21 2016 (34 days)

Customer name: UTILTIES INC

Service address: 6811 PLACIDA RD # SEWER PL

00446

Account number

Statement date:

Jan 21 2016 Feb 18 2016 Next meter reading:

Service address: 68	111 PLACIDA RD #	SEWER PL			Total	Ne₩
Amount of your last bill	Payments	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	amount you ows (=)	
1,000	(-) 		0.00	36.45	\$36.45	Feb 12 2016
29.17	29.17 CR	0.00	0.00			

Meter reading - Meter ACD3969

aat roading		00446
Current reading Previous reading	-	00186
kWh used		260
Energy usage	Last	This
	Year	Year
kWh this month	14468	260

34

425

**The electric service amount includes the following charges:

includes the lottownia arms and	
Customer charge:	\$7.46 \$7.56
Fuel:	Ψ1.00

(\$0.029070 per kWh)

Service days

kWh per day

\$15.79 Non-fuel:

(\$0.060760 per kWh)

Amount of your last bill		29.17 29.17 CR
Payment received - Thank you		\$0.00
Balance before new charges New charges (Rate: GS-1 GENERAL SVC NON-DEMAND)	/ BUSINESS)	
New charges (Rate: GS-1 GENERAL 3V3 NO.	30.81**	
Electric service amount	0.24	
Storm charge	0.80	
Gross receipts tax	1.91	
Franchise charge	2.35	
Florida sales tax	0.34	
Discretionary sales surtax		\$36.45

Total amount you owe

Total new charges

Print date: Jan 22, 2016

\$36.45

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

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JAN 2 6 2016



Please have your account number ready when contacting FPL. 1-800-375-2434

Customer service:

1-800-226-3545 To report power outages: 1-800-4OUTAGE (468-8243) Outside Florida:

Hearing/speech impaired: 711 (Relay Service)

www.FPL.com

Online at:

For: Dec 18 2015 to Jan 21 2016 (34 days)

Customer name: UTILTIES INC

Service address: 6800 PLACIDA RD # LFT STA

Account number:

Statement date:

Jan 21 2016

	Next meter r	eading:	Feb	18 20	16			
e e	New	To am	otai ount		c)	New narge	S	
rges	charges	you	OWB		¢	ue by	<i>f</i>	ı

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	(
12.92	12.92 CR	0.00	0.00	15.46	\$15.46		11 2016

Meter reading - Met	er AC8359	1
Current reading		01716
Previous reading		- 01653
kWh used		63
Energy usage		
	Last	This
	Year	Year
kWh this month	63	63
Service days	34	34
kWh per day	2	2

**The electric service amount includes the following charges:

_	~
Customer charge:	\$7.46
Fuel:	\$1.83
(\$0.029070 per kWh)	
Non-fuel:	\$3.82
(\$0.060760 per kWh)	

Amount of your last bill		12.92
Payment received - Thank you Balance before new charges		
Electric service amount	13.11**	
Storm charge	0.06	
Gross receipts tax	0.34	
Franchise charge	0.81	
Florida sales tax	1.00	
Discretionary sales surtax	0.14	
Total new charges		\$15.46
Total amount you owe		\$15.46

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

744302

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JAN 2 6 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:



For: Dec 18 2015 to Jan 21 2016 (34 days)

Customer name: UTILTIES INC

Amount

of your

last bill

Service address: 6800 PLACIDA RD # LFT ST 2

Payments

27.73 CR

Additional

activity (+ or -)

0.00

Account number:

Statement date:

Jan 21 2016 Feb 18 2016

	Next meter re	ading: Feb 18	2016
Balance before new charges	New charges (+)	Total amount you owe (=)	New charges due by
(- <i>/</i>	45.06	\$45.06	Feb 11 2016

27.73	27.73
Meter reading - Me	eter KJ14780

Current reading	_	05225 04884
Previous reading kWh used		341
Energy usage	Last Year	This Year
kWh this month Service days kWh per day	247 34 7	341 34 10

**The electric service amount includes the following chare

includes the following charges:	
Customer charge:	\$7.46 \$9.91
Fuel: (\$0.029070 per kWh) Non-fuel: (\$0.060760 per kWh)	\$20.72

27.73 27.73 CR Amount of your last bill Payment received - Thank you \$0.00

Balance before new charges New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) 0.31

45.06

Electric service amount 0.98 Storm charge Gross receipts tax 2.36 Franchise charge 2.91 Florida sales tax 0.41

Discretionary sales surtax Total new charges

Total amount you owe

0.00

\$45.06

\$45.06

- Payments received after February 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.

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

RECEIVED JAN 2 6 2016

Batch

Please have your account number ready when contacting FPL. 1-800-375-2434

Customer service:

1-800-226-3545

Hearing/speech impaired: 711 (Relay Service)

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

www.FPL.com

Online at:



For: Dec 18 2015 to Jan 21 2016 (34 days) Customer name: UTILITIES INC OF SANDAL Service address: 8581 AMBERJACK CIR # LIFT

Account number

Statement date:

Jan 21 2016

Amount		Tolk # LIF1		Next meter re	Jai	1 21 2016 2 18 2016
of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges	Total amount you owe	New Charges due by
31.25	31.25 CR	0.00		· · · · ·	(=)	
Meter reading - Me		0.00	0.00	42.41	\$42.41	Feb 11 2016
Current reading	02750					

meter reading - I	Meter KJ15642
-------------------	---------------

Previous reading		02750
kWh used		- 02434
Energy usage		316
	Last	This
LAAR	Year	Year
kWh this month	267	316
Service days	34	34
kWh per day	7	9

**The electric service amount includes the following charges:

and following charges:	
Customer charge: Fuel:	\$7.46 \$9.19
(\$0.029070 per kWh) Non-fuel:	319.20
(\$0.060760 per kWh)	

Amount of your last bill	
Payment received - Thank you	31.25
Balance before new charges	31.25 CR
New charges (Potos CO 4 Cons	\$0.00

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

Total amount		\$42.41
Total new charges	0.40	
Discretionary sales surtax	2.73	
Florida sales tax	2.22	
Franchise charge	0.93	
Gross receipts tax	0.28	
Storm charge	35.85**	
Rate: GS-1 GENERAL SVC Electric service amount	HON-DEMAND / BUSINESS)	
new charges (Rate: GS-1 GENERAL SVC	NON DEMAND	\$0.00

Total amount you owe

\$42.41

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

RECEIVED JAN 2 6 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

For: Dec 18 2015 to Jan 21 2016 (34 days) Customer name: UTILITIES INC OF SANDLE

Service address: 8501 PLACIDA RD # LFT STATION

Account number

Statement date: Next meter reading: Jan 21 2016 Feb 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
	(-)		0.00	11.94	\$11.94	Feb 11 2016
10.72	10.72 CR	0.00	0.00		-	

Meter reading - Meter KJJ6694

Metci iomanio		
Current reading		00257
Previous reading	-	00227
kWh used		30
• • • • • • • • • • • • • • • • • • • •		
Energy usage	Last	This
	Year	Year
kWh this month	20	30
Service days	34	34
kWh per day	0	1
**The electric service	ce amount	

includes the following charges:

Customer charge:	\$7.46 \$0.87
Fuel: (\$0.029070 per kWh)	•
Non-fuel:	\$1.82

(\$0.060760 per kWh)

	10.72
Amount of your last bill	10.72 CR
Payment received - Thank you	\$0.00
Balance before new charges	
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)	
New charges (Rate: G5-1 GENERAL TO 15**	

tew charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) Electric service amount 50.03 Storm charge 67 coss receipts tax 6.63 Franchise charge 70.76 Florida sales tax 90.11 Discretionary sales surtax	Total new charges		\$11.94
tew charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) 10.15** Electric service amount 0.03 Storm charge 0.26 Gross receipts tax 0.63 Franchise charge 0.76 Florida sales tax 0.11			\$11.94
tew charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) 10.15** Electric service amount 0.03 Storm charge 0.26 Gross receipts tax 0.63 Franchise charge 0.76	Florida sales tax	0.11	
tew charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) 10.15** Electric service amount 0.03 Storm charge 0.26 Gross receipts tax 0.63		0.76	
lew charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) 10.15** 10.03 Storm charge 0.26		0.63	
lew charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) 10.15** Electric service amount 0.03		0.26	
lew charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)		0.03	
Balance belore flow charges		10.15**	
Salance pelore non one a	(Bote: GS-1 GENERAL SVC NO	N-DEMAND / BUSINESS)	
the hotore new charges	Balance before new charges		

Total amount you owe

\$11.94

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

JAN 2 6 2016

Please have your account number ready when contacting FPL. 1-800-375-2434

Customer service: Outside Florida:

1-800-226-3545 To report power outages: 1-800-4OUTAGE (468-8243) Hearing/speech impaired: 711 (Relay Service)

www.FPL.com Online at:



For: Dec 18 2015 to Jan 21 2016 (34 days) Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

Account number:

Statement date: Next meter reading: Jan 21 2016 Feb 18 2016

of y	your st bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	amount you owe (=)	charges due by Feb 11 2016
45	55.68	455.68 CR	0.00	0.00	322.81	\$322.61	160 112010

Meter reading - Meter KNL6465

INCOCOL LAST TITLE		
Current reading		26960
Previous reading		- 24310
kWh used		2650
Demand reading		12.14
Demand kW		12
Energy usage	Last	This
	Year	Year
kWh this month	3097	2650
Service days	34	34
kWh per day	91	77
	oo amouni	,

**The electric service amount includes the following charges:

HICIAGES AID STREET	-
Customer charge:	\$19.48
Fuel:	\$77.04
(\$0.029070 per kWh)	
• •	\$55.49
Non-fuel:	ψοσ. 10
(\$0.020940 per kWh)	0404.00
Demand:	\$121.32
(\$10.11 per kW)	
• •	

455.68 Amount of your last bill 455.68 CR Payment received - Thank you \$0.00 Balance before new charges

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

New charges (Rate: GSD-1 GENERAL SERV	ICE DEMAND	
	273.33**	
Electric service amount	1.73	
Storm charge	7.05	
Gross receipts tax	16,93	
Franchise charge	20.78	
Florida sales tax Discretionary sales surtax	2.99	_
	\$322.81	1_
Total new charges		

Total amount you owe

\$322.81

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

Doc 744306

RECEIVED JAN 2 6 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:



For: Feb 16 2016 to Mar 17 2016 (30 days)

Customer name: UTILTIES INC

Service address: 7070 PLACIDA RD # LIFT

Account number:

Statement date:

Mar 17 2016

Next meter reading:

Apr 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
38.03	38.03 CR	0.00	0.00	40.27	\$40.27	Apr 07 2016

Meter reading - Meter KJ15654

Current reading

Service days kWh per day

Previous reading		- 04002
kWh used		295
Energy usage	Last	This
	Year	Year
kWh this month	326	295

29

11

04377

**The electric service amount includes the following charges:

(\$0.060760 per kWh)

Customer charge:	\$7.46
Fuel:	\$8.58
(\$0.029070 per kWh)	
Non-fuel:	\$17.92

Amount of your last bill	38.03
Payment received - Thank you	38.03 CR
Balance before new charges	\$0.00

Total new charges	\$40.2		
Discretionary sales surtax	0.37		
Florida sales tax	2.60		
Franchise charge	2.11		
Gross receipts tax	0.88		
Storm charge	0.35		
Electric service amount	33.96**		
New charges (Rate: GS-1 GENERAL SVC N			
Balance before new charges			

Total amount you owe

\$40.27

- Payments received after April 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 considering FPL's request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit FPL.com/rates.

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MAR 2 1 2016

Doc 756636

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:



For: Feb 16 2016 to Mar 17 2016 (30 days)

Customer name: UTILTIES INC

Service address: 9860 EAGLE PRESERVE DR # LIFT-S

Account number:

Statement date:

Mar 17 2016

Next meter reading:	Apr 18 2016
	otai New

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you awe (≕)	New charges due by
	15.05	0.00	0.00	14.29	\$14.29	Apr 07 2016
13.45	13.45 CR	0.00	0.00			

Meter reading - Meter AC74086

Current reading Previous reading		04141 04089	Amount of your la Payment received
kWh used		52	Balance before ne
Energy usage	Last	This	New charges (Ra
	Year	Year	Electric service a
kWh this month	247	52	Storm charge
Service days	29	30	Gross receipts ta

**The electric service amount includes the following charges:

kWh per day

Customer charge:	\$7.46
Fuel:	\$1.51
(\$0.029070 per kWh)	CO 4 E
Non-fuel:	\$3.15
(\$0.060760 per kWh)	

		13.45	
Amount of your last bill		13.45 CR	
Payment received - Thank you		\$0.00	
Balance before new charges		ψ0.00	
New charges (Rate: GS-1 GENERAL SVC	; NON-DEMAND / BUSINESS)		
	12.12**		
Electric service amount	0.06		
Storm charge	0.31		
Gross receipts tax	0.75		
Franchise charge	•		
Florida sales tax	0.92		
	0.13		
Discretionary sales surtax		\$14.29	
Total new charges			
		¢44 20	

Total amount you owe

\$14.29

- Payments received after April 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 considering FPL's request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit FPL.com/rates.

RECEIVED MAR 2 1 2016

56637

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:



For: Feb 16 2016 to Mar 17 2016 (30 days)

Customer name: UTILTIES INC

Service address: 8600 ESTHER ST # SWR LIFT 10

Account number:

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

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Tatal amount you owe (半)	new charges due by
18.65	18.65 CR	0.00	0.00	18.17	\$18.17	Apr 07 2016

Meter reading - Meter AC74135

Current reading Previous reading	02888 - 02800
kWh used	88

Energy usage	Last Year	This Year
kWh this month	57	88
Service days	29	30
kWh per day	2	3

**The electric service amount includes the following charges:

Customer charge:	\$7.46 \$2.56
(\$0.029070 per kWh) Non-fuel:	\$5.35
(\$0,060760 per kWh)	

RECEIVED MAR 2 1 2016

A a unt of your last hill		18.65	
Amount of your last bill Payment received - Thank you Balance before new charges		18.65 CF	
		\$0.00	
New charges (Rate: GS-1 GENERAL SVC N	ION-DEMAND / BUSINESS)		
Electric service amount	15.37**		
Storm charge	0.11		
Gross receipts tax	0.40		
Franchise charge	0.95		
Franchise charge Florida sales tax	1.17		
Piccretionary sales surfax	0.17		

Total amount you owe

Total new charges

Discretionary sales surtax

\$18.17 \$18.17

- Payments received after April 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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75639

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)



For: Feb 16 2016 to Mar 17 2016 (30 days)

Customer name: UTILITIES INC

Service address: 10064 EAGLE PRESERVE DR # LIFT

Account number

Statement date:

Mar 17 2016

Next meter reading:

Apr 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
11.01	11.01 CR	0.00	0.00	11.65	\$11.65	Apr 07 2016

Meter reading - Meter KJ15653

Current reading	00320
Previous reading	- 00293
kWh used	27

Energy usage

	Last	This
	Year	Year
kWh this month	20	27
Service days	29	30
kWh per day	0	1

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$0.78
(\$0.029070 per kWh)	
Non-fuel:	\$1.65

(\$0.060760 per kWh)

Amount of your last bill	11.01
Payment received - Thank you	11.01 CE
Balance before new charges	\$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) 9.89** Electric service amount 0.03 Storm charge Gross receipts tax 0.25 Franchise charge 0.61 Florida sales tax 0.76 Discretionary sales surtax 0.11 Total new charges \$11.65

Total amount you owe

\$11.65

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MAR 2 1 2016



Please have your account number ready when contacting FPL.

Customer service:

1-800-375-2434

1-800-226-3545

Outside Florida:

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

Hearing/speech impaired: 711 (Relay Service)

Online at:



For: Feb 17 2016 to Mar 18 2016 (30 days)

Customer name: UTILTIES INC

Service address: 6600 GASPARILLA PINES BLVD # LF

26

Account numbe

Statement date:

Mar 18 2016

Next meter reading:

Apr 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
77.54	77.54 CR	0.00	0.00	90.71	\$90.71	Apr 08 2016

Meter reading - Meter ACD9841

kWh used	767
Previous reading	- 10267
Current reading	11034

Energy usage This Last Year Year 767 kWh this month 507 30 29 Service days

17

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$22.30
(\$0.029070 per kWh)	
Non-fuel:	\$46.61

(\$0.060760 per kWh)

kWh per day

Non-fuel:

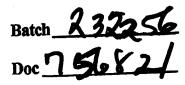
Amount of your last bill	77.54
Payment received - Thank you	77.54 CR
Balance before new charges	\$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) 76.37** Electric service amount 0.92 Storm charge 1.98 Gross receipts tax 4.76 Franchise charge 5.84 Florida sales tax 0.84 Discretionary sales surtax \$90.71 Total new charges

Total amount you owe

\$90.71

- Payments received after April 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.
- The Florida Public Service Commission is considering FPL's request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit FPL.com/rates.



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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:



For: Feb 17 2016 to Mar 18 2016 (30 days)

Customer name: UTILTIES INC

Service address: 6811 PLACIDA RD # MASTER

Account number:

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

3.93

4.84

0.69

Amount of you last b	nt Ir	Additional activity	Balance before new charges	New charges	Total amount you owe	New charges due by
	(-)	(+ or -)	0.00	75.00	\$75.00	Apr 08 2016
68.1	68.18 CR	0.00	0.00			

Meter reading - Meter ACD1553

68.18

Current reading	35642 - 35022
Previous reading	
kWh used	620

Energy usage	Last Year	This Year
kWh this month	761	620
Service days	29	30
kWh per day	26	21

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$18.02
(\$0.029070 per kWh)	
Non-fuel:	\$37.68
(\$0,060760 per kWh)	

A sout of vour look hill		68.18	
Amount of your last bill		68.18 CR	
Payment received - Thank you		\$0.00	
Balance before new charges		\$0.00	
New charges (Rate: GS-1 GENERAL SVC NON-	-DEMAND / BUSINESS)		
Electric service amount	63.16**		
 -	0.74		
Storm charge	1.64		

Total amount you owe

Discretionary sales surtax

Gross receipts tax

Franchise charge

Florida sales tax

Total new charges

\$75.00 \$75.00

- Payments received after April 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.
- The Florida Public Service Commission is considering FPL's request for rate changes that would result in a net decrease to your bill beginning in April. For more information see your bill insert, or visit FPL.com/rates.

MAR 2.2 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:

For: Feb 17 2016 to Mar 18 2016 (30 days)

Customer name: UTILTIES INC

Service address: 9041 BANTRY BAY BLVD # LS-1

Account number:

Statement date:

Mar 18 2016 Apr 19 2016

Next meter reading:

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (≕)	charges due by
14.63	14.63 CR	0.00	0.00	14.29	\$14.29	Apr 08 2016

Meter reading - Meter ACD8684

02492	
- 02440	
52	

Energy usage	Last Year	This Year
kWh this month	46 29	52 30
Service days kWh per day	2	2

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$1.51
(\$0.029070 per kWh)	00.45
Non-fuel:	\$3.15
(\$0.060760 per kWh)	

		14.63	
Amount of your last bill		14.63 CR	
Payment received - Thank you		\$0.00	
Balance before new charges		ψ0.00	
New charges (Rate: GS-1 GENERAL SVC NO	ON-DEMAND / BUSINESS)		
	12.12**		
Electric service amount	0.06		
Storm charge	0.21		

0.31 Gross receipts tax 0.75 Franchise charge 0.92 Florida sales tax 0.13 Discretionary sales surtax \$14.29 Total new charges

Total amount you owe

\$14.29

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Batch <u>232257</u>
Doc <u>756823</u>

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MAR 2 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:

For: Feb 17 2016 to Mar 18 2016 (30 days)

Customer name: UTILITIES INC

Service address: 6833 GASPARILLA PINES BLVD # LS

Account number:

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

Meter reading - Meter KN46936	
-------------------------------	--

(\$0.029070 per kWh)

(\$0.060760 per kWh)

Non-fuel:

Meter reading - Meter KN46936		to the second lead hill	247.72
Current reading	08770	Amount of your last bill	247.72 CR
Previous reading	06520	Payment received - Thank you	\$0.00
kWh used	2250	Balance before new charges	
Energy usage		New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)	
kWh this month	2250		
Service days	30	Electric service amount 2.70	
kWh per day	75	Storm charge 5.44	
·		Gross receipts tax 13.06	
**The electric service amount		Franchise charge 16.05	
includes the following charges	:	Florida sales tax 2.31	
Customer charge:	\$7.46	Discretionary sales surtax	\$249.15
Fuel:	\$65.41	Total new charges	

Total amount you owe

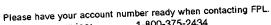
\$249.15

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RECEIVED

\$136.72

MAR 2 2 2016



Customer service:

1-800-375-2434

1-800-226-3545

Outside Florida:

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

Hearing/speech impaired: 711 (Relay Service)



For: Feb 18 2016 to Mar 21 2016 (32 days) Customer name: UTILITIES INC OF SANDLE

Service address: 8501 PLACIDA RD # LFT STATION

Account number:

Statement date:

Mar 21 2016

Apr 20 2016 Next meter reading:

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owa (=)	New charges due by
10.67	10.67 CR	0.00	0.00	11.12	\$11.12	Apr 11 2016

Meter reading - Meter KJJ6694

Current reading	00297
Previous reading	- 00275
kWh used	22

Energy usage This Last Year Year kWh this month 16 22 32 29 Service days

0

1

**The electric service amount includes the following charges:

kWh per day

Customer charge:	\$7.46
Fuel:	\$0.64
(\$0.029070 per kWh)	
Non-fuel:	\$1.34
(\$0.060760 per kWh)	

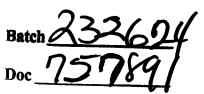
Amount of your last bill	10.67
Payment received - Thank you	10.67 CR
Balance before new charges	\$0.00

Balance before new charges	\$0.00
New charges (Rate: GS-1 GENERAL SVC N	ION-DEMAND / BUSINESS)
Electric service amount	9.44**
Storm charge	0.03
Gross receipts tax	0.24
Franchise charge	0.58
Florida sales tax	0.73
Discretionary sales surtax	0.10
Total new charges	\$11.12

Total amount you owe

\$11,12

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MAR 2 5 2016

Please have your account number ready when contacting FPL.

Customer service:

1-800-375-2434

Outside Florida:

1-800-226-3545

Hearing/speech impaired: 711 (Relay Service)

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

Online at:



For: Feb 18 2016 to Mar 21 2016 (32 days) Customer name: UTILITIES INC OF SANDAL Service address: 8581 AMBERJACK CIR # LIFT

Account number

Statement date:

Mar 21 2016

Nex

xt m	eter	reading:	Apr	20	201

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	due by
46.23	46.23 CR	0.00	0.00	49.36	\$49.36	Apr 11 2016

Meter reading - Meter KJ15642

Current reading	03482
Previous reading	- 03102
kWh used	380
_	

Energy usage

	Last	This
	Year	Year
kWh this month	300	380
Service days	29	32
kWh per day	10	11

**The electric service amount includes the following charges:

Fuel:	\$11.05
(\$0.029070 per kWh)	
Non-fuel:	\$23.08

\$7.46

(\$0.060760 per kWh)

Customer charge:

Amount of your last bill	46.23
Payment received - Thank you	46.23 CR
Balance before new charges	\$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) Electric service amount 41.59** Storm charge 0.46 Gross receipts tax 1.08 Franchise charge 2.59 Florida sales tax 3.19 Discretionary sales surtax 0.45 Total new charges \$49.36

Total amount you owe

\$49.36

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Outside Florida:

1-800-226-3545

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Hearing/speech impaired: 711 (Relay Service)

Online at:



For: Feb 18 2016 to Mar 21 2016 (32 days)

Customer name: UTILTIES INC

Service address: 6800 PLACIDA RD # LFT STA

01861

Account number:

Statement date:

Mar 21 2016

Next meter reading:

Apr 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
16.10	16.10 CR	0.00	0.00	16.86	\$16.86	Apr 11 2016

Meter reading - Meter AC83591

Current reading

Previous reading	-	- 01785
kWh used		76
Energy usage	Last	This
	Lasi	11112

	Last	This	
	Year	Year	
kWh this month	89	76	
Service days	29	32	
kWh per day	3	2	

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$2.21
(\$0.029070 per kWh)	
Non-fuel:	\$4.61
(\$0.060760 per kWh)	

Amount of your last bill	16.10
Payment received - Thank you	16.10 CR
Balance before new charges	\$0.00

Balance before new charges		\$0.00
New charges (Rate: GS-1 GENERAL SVC NON-D	DEMAND / BUSINESS)	
Electric service amount	14.28**	
Storm charge	0.09	
Gross receipts tax	0.37	
Franchise charge	0.88	
Florida sales tax	1.09	
Discretionary sales surtax	0.15	
Total new charges		\$16.86

Total amount you owe

\$16.86

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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:



For: Feb 18 2016 to Mar 21 2016 (32 days)

Customer name: UTILITIES INC OF SANDALHAVE

Service address: 8401 PLACIDA RD # LIFT

Account number:

Next meter reading:

Statement date:

Mar 21 2016 Apr 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
326.94	326.94 CR	0.00	0.00	342.51	\$342.51	Apr 11 2016

Meter reading - Meter KNL6465

Current reading		32251
Previous reading		- 29480
kWh used		2771
Demand reading Demand kW		13.39 13
Energy usage	Last	This
	Year	Year
kWh this month	2838	2771
Service days	29	32
kWh per day	97	86

**The electric service amount includes the following charges:

Customer charge:	\$19.48
Fuel:	\$80.55
(\$0.029070 per kWh)	
Non-fuel:	\$58.03
(\$0.020940 per kWh)	
Demand:	\$131.43
(\$10.11 per kW)	

Amount of your last bill 326.94 Payment received - Thank you 326.94 CR Balance before new charges \$0.00

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

Total new charges	\$342.51
Discretionary sales surtax	3.18
Florida sales tax	22.05
Franchise charge	17.96
Gross receipts tax	7.48
Storm charge	2.35
Electric service amount	289.49**

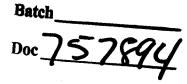
Total amount you owe

\$342.51

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1-800-226-3545

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Hearing/speech impaired: 711 (Relay Service)

Online at:



For: Feb 18 2016 to Mar 21 2016 (32 days)

Customer name: UTILTIES INC

Service address: 6800 PLACIDA RD # LFT ST 2

Account number

Next meter reading:

Statement date:

Mar 21 2016 Apr 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
55.63	55.63 CR	0.00	0.00	61.09	\$61.09	Apr 11 2016

Meter reading - Meter KJ14780

Energy usage	
kWh used	490
Previous reading	- 05665
Current reading	06155

Energy usage

Last	This
Year	Year
444	490
29	32
15	15
	Year 444 29

**The electric service amount includes the following charges:

(\$0.060760 per kWh)

Customer charge:	\$7.46
Fuel:	\$14.24
(\$0.029070 per kWh)	
Non-fuel:	\$29.77

Amount of your last bill	55.63
Payment received - Thank you	55.63 CR
Balance before new charges	\$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINE	SS)
Electric service amount 51.47**	

New charges (Rate: GS-1 GENERAL SVC I	NON-DEMAND / BUSINESS)	
Electric service amount	51.47**	
Storm charge	0.59	
Gross receipts tax Franchise charge	1.33	
	3.20	
Florida sales tax	3.94	
Discretionary sales surtax	0.56	
Total new charges	\$61.09	

Total amount you owe

\$61.09

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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:



For: Feb 18 2016 to Mar 21 2016 (32 days)

Customer name: UTILTIES INC

Service address: 6811 PLACIDA RD # SEWER PL



Account number:

Statement date:

Mar 21 2016

Next meter reading:

Apr 20 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owa (=)	New charges due by
28.37	28.37 CR	0.00	0.00	38.25	\$38.25	Apr 13 2016

Meter reading - Meter ACD3969

Current reading	00906
Previous reading	- 00630
kWh used	276

Energy usage	Last	This
	Year	Year
kWh this month	12344	276
Service days	29	32
kWh per day	425	9

**The electric service amount includes the following charges:

Customer charge:	\$7.46
Fuel:	\$8.02
(\$0.029070 per kWh)	

\$16.77

Non-fuel:

256/80 54901100 (\$0.060760 per kWh)

28.37 Amount of your last bill 28.37 CR Payment received - Thank you \$0.00 Balance before new charges New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) 32.25** Electric service amount 0.33 Storm charge 0.84 Gross receipts tax 2.01 Franchise charge 2.46 Florida sales tax 0.36

Total amount you owe

Total new charges

Discretionary sales surtax

\$38.25 \$38.25

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Print date: Mar 23, 2016