For: Sep 21 2016 to Oct 20 2016 (29 days) Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6796 GASPARILLA PINES BLVD # LS SH05

Account number:

Statement date:

Oct 20 2016

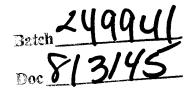
Next meter reading:

Nov 17 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (≕)	New charges due by
22.45	22.45 CR	0.00	0.00	21.52	\$21.52	Nov 10 2016

Meter reading - Meter KJ14780				
Current reading	07226	Amount of your last bill		22.45
Previous reading	- 07107	Payment received - Thank you		22.45 CR
kWh used	119	Balance before new charges		\$0.00
Energy usage kWh this month	119	New charges (Rate: GS-1 GENERAL SVC N	ION-DEMAND / BUSINESS)	
Service days	29	Electric service amount	18.20**	
kWh per day	4	Storm charge	0.13	
, -		Gross receipts tax	0.47	
**The electric service amount		Franchise charge	1.13	
includes the following charges	: :	Florida sales tax	1.39	
Customer charge:	\$7.75	Discretionary sales surtax	0.20	
Fuel: (\$0.025020 per kWh)	\$2.98	Total new charges		\$21.52
(\$0.023020 per kWh) Non-fuel: (\$0.062780 per kWh)	\$7.47	Total amount you owe		\$21.52

- Payments received after November 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.



RECEIVED OCT 2 5 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: Sep 21 2016 to Oct 20 2016 (29 days) Customer name: UTILITIES, INC. OF FLORIDA Service address: 8581 AMBERJACK CIR # LS SH12

Account number:

Statement date: Next meter reading:

Oct 20 2016 Nov 17 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	due hy
25.98	25.98 CR	0.00	0.00	25.47	\$25.47	Nov 10 2016

Meter reading - Meter KJ15642

Current reading Previous reading kWh used	04757 · 04600 157	Amount of your last bill Payment received - Thank you		25.98 25.98 CR
_	157	Balance before new charges		\$0.00
Energy usage kWh this month	157	New charges (Rate: GS-1 GENERAL SVC NON-DEMAND) / BUSINESS)	1
Service days	29	Electric service amount	21.53**	
k W h per day	5	Storm charge	0.16	
**The electric service amount		Gross receipts tax	0.56	
includes the following charges:		Franchise charge	1.34	
Customer charge:	\$7.75	Florida sales tax	1.65	
Fuel:	\$3.93	Discretionary sales surtax	0.23	
(\$0.025020 per kWh)	ψ3.33	Total new charges		\$25.47
Non-fuel: (\$0.062780 per kWh)	\$9.85	Total amount you owe		\$25,47

⁻ Payments received after November 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.

Dec 8/3/46

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: Sep 21 2016 to Oct 20 2016 (29 days)
Customer name: UTILITIES, INC. OF FLORIDA
Service address: 8501 PLACIDA RD # LS SH11

Account number:

Statement date: Next meter reading: Oct 20 2016 Nov 17 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
10.36	10.36 CR	0.00	0.00	10.46	\$10.46	Nov 10 2016

Meter reading - Meter KJJ6694

(\$0.062780 per kWh)

Current reading Previous reading	00402 00389	Amount of your last bill Payment received - Thank you	10.36 10.36 CR
kWh used	13	Balance before new charges	\$0.00
Energy usage		New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)	ı
kWh this month Service days kWh per day **The electric service amount includes the following charges		Electric service amount Storm charge Gross receipts tax Franchise charge Florida sales tax 0.68	
Customer charge:	\$7.75	Discretionary sales surtax 0.10	\$10.46
Fuel: (\$0.025020 per kWh)	\$0.33 \$0.81	Total amount you owe	\$10.46

Total amount you owe

 Payments received after November 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.

OCT 2 5 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: Sep 21 2016 to Oct 20 2016 (29 days) Customer name: UTILITIES, INC. OF FLORIDA Service address: 8401 PLACIDA RD # LS SH13

Account number

Statement date:

Oct 20 2016

Next meter reading: Nov 17 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you awe (=)	New charges
181.04	181.04 CR	0.00	0.00	173.95	\$173.95	Nov 10 2016

Meter reading - Meter KNL6465

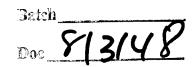
(\$0.062780 per kWh)

Current reading	44537	Amount of your last bill		181.04
	- 42956	Payment received - Thank you		181.04 CF
kWh used	1581	Balance before new charges		
Energy usage		•		\$0.00
kWh this month	1581	New charges (Rate: GS-1 GENERAL SVC	NON-DEMAND / BUSINESS)	
Service days	29	Electric service amount	146.57**	
kWh per day	54	Storm charge	1.64	
		Gross receipts tax	3.80	
**The electric service amount		Franchise charge	9.12	
includes the following charge:	S:	Florida sales tax	11.20	
Customer charge: Fuel:	\$7.75	Discretionary sales surtax	1.62	
(\$0.025020 per kWh)	\$39.56	Total new charges		\$173.95
Non-fuel:	\$99.26	Total amount you owo		#470 OF

Total amount you owe

\$173.95

- Payments received after November 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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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: Sep 21 2016 to Oct 20 2016 (29 days) Customer name: UTILITIES, INC. OF FLORIDA Service address: 6800 PLACIDA RD # LS SH02

Account number

Statement date: Next meter reading: Oct 20 2016 Nov 17 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
12.23	12.23 CR	0.00	0.00	11.60	\$11.60	Nov 10 2016

Current reading	02076	Amount of your last bill		12.23
	- 02052	Payment received - Thank you		12.23 CR
k W h used	24	Balance before new charges		\$0.00
Energy usage kWh this month	24	New charges (Rate: GS-1 GENERAL SVC NON-D	EMAND / BUSINESS)	\$0.00
Service days	29	Electric service amount	9.85**	
kWh per day	1	Storm charge	0.03	
WYThe electric comic-		Gross receipts tax	0.25	
**The electric service amount includes the following charges		Franchise charge	0.61	
• •		Florida sales tax	0.76	
Customer charge: Fuel:	\$7.75 \$0.60	Discretionary sales surtax	0.10	
(\$0.025020 per kWh)	\$0.60	Total new charges		\$11.60
Non-fuel: (\$0.062780 per kWh)	\$1.50	Total amount you owe		\$11.60

⁻ Payments received after November 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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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: Sep 21 2016 to Oct 20 2016 (29 days) Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6811 PLACIDA RD # SANDALHAVEN FIELD OFC

Account number

Statement date:

Oct 20 2016

Next meter reading:

ıg:	10V 17 2016
Tota	New

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
44.97	44.97 CR	0.00	0.00	42.68	\$42.68	Nov 10 2016

Meter	reading	-	Meter	ACD3969
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Current reading	03481	Amount of your last bill		44.97
Previous reading	- 03159	Payment received - Thank you		44.97 CR
kWh used	322	Balance before new charges		\$0.00
Energy usage kWh this month	322	New charges (Rate: GS-1 GENERAL SVC N	ON-DEMAND / BUSINESS)	
Service days	29	Electric service amount	36.03**	
kWh per day	11	Storm charge	0.33	
		Gross receipts tax	0.93	
**The electric service amo		Franchise charge	2.24	
includes the following char	rges:	Florida sales tax	2.75	
Customer charge:	\$7.75	Discretionary sales surtax	0.40	
Fuel: (\$0.025020 per kWh)	\$8.06	Total new charges		\$42.68
(\$0.05020 per kWh) Non-fuel: (\$0.052780 per kWh)	\$20.22	Total amount you owe		\$42.68

⁻ Payments received after November 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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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: Sep 19 2016 to Oct 18 2016 (29 days) Customer name: UTILITIES, INC. OF FLORIDA Service address: 10064 EAGLE PRESERVE DR # LIFT

Account number:

Statement date: Next meter reading: Oct 18 2016 Nov 15 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.19	11.19 CR	0.00	0.00	10.99	\$10.99	Nov 08 2016

Meter reading - Meter KJ15653

Current reading		00478
Previous reading		- 00460
kWh used		18
Energy usage		
	Last	This
	Year	Year
kWh this month	19	18
Service days	29	29
kWh per day	0	1

**The electric service amount includes the following charges:

Customer charge:	\$7.75
Fuel:	\$0.45
(\$0.025020 per kWh)	,
Non-fuel:	\$1,13
(\$0.062780 per kWh)	•

Amount of your last bill	11.19
Payment received - Thank you	11.19CR
Balance before new charges	\$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) Electric service amount 9.33** Storm charge

otorm onarge	0.02
Gross receipts tax	0.24
Franchise charge	0.58
Florida sales tax	0.72
Discretionary sales surtax	0.10
Total new charges	

Total amount you owe

\$10.99 \$10.99

Nov 08 2016

- Payments received after November 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.

Doc 9/3/52

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OCT 7 5 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: Sep 19 2016 to Oct 18 2016 (29 days) Customer name: UTILITIES, INC. OF FLORIDA

Service address: 9860 EAGLE PRESERVE DR # LS SH08

Account number:

Statement date:

Oct 18 2016

Next meter reading: Nov 15 2016

13.08	13.08 CR	0.00	0.00	12.64	\$12.64	Nov 08 2016
Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you give (=)	New charges due by

Meter reading - Meter AC74086

Non-fuel: (\$0.062780 per kWh)	\$2.14	Total amount you owe	\$12.64
(\$0.025020 per kWh)		Total new charges	\$12.64
Fuel:	\$0.85	Discretionary sales surtax 0.12	
Customer charge:	\$7.75	Florida sales tax 0.81	
includes the following charges	:	Franchise charge 0.66	
**The electric service amount		Gross receipts tax 0.28	
por day	1	Storm charge 0.03	
kWh per day	29	Electric service amount 10.74**	
Service days	34 29	Flectric corvine amount	*
kWh this month	34	New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)	
Energy usage	- •	Balance before new charges	\$0.00
kWh used	34	Payment received - Thank you	13.08 CF
Previous reading	- 04665	· · · · · · · · · · · · · · · · · · ·	13.08
Current reading	04699	Amount of your last bill	

⁻ Payments received after November 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.

Doc_8/3/53

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OC1 2 5 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: Sep 20 2016 to Oct 19 2016 (29 days) Customer name: UTILITIES, INC. OF FLORIDA

Service address: 9047 BANTRY BAY BLVD # LS SH07

Account number:

Statement date:

Oct 19 2016

Next meter reading:

Nov 16 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.51	14.51 CR	0.00	0.00	14.30	\$14.30	Nov 09 2016

Meter reading - Meter ACD8684

Current reading	02796	Amount of your last bill		14.51
	02746	Payment received - Thank you		14.51 CR
kWh used	50	Balance before new charges		\$0.00
Energy usage	50	New charges (Rate: GS-1 GENERAL SVC NON-I	DEMAND / BUSINESS)	
kWh this month Service days	29	Electric service amount	12.14**	
kWh per day	2	Storm charge	0.05	
NVIII por day		Gross receipts tax	0.31	
**The electric service amount		Franchise charge	0.75	
includes the following charges:		Florida sales tax	0.92	
Customer charge:	\$7.75	Discretionary sales surtax	0.13	
Fuel: (\$0.025020 per kWh)	\$1.25	Total new charges		\$14.30
(\$0.023020 per kWh) Non-fuel: (\$0.062780 per kWh)	\$3.14	Total amount you owe		\$14.30

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

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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) www.FPL.com Online at:



For: Sep 19 2016 to Oct 18 2016 (29 days) Customer name: UTILITIES, INC. OF FLORIDA

Service address: HARBORSIDE CIR # MARINA WAY LS SH10

Account number

Statement date: Next meter reading:

Oct 18 2016

Amount	T	T	T	Next meter re	eading: Nov 1	15 2016
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		(=)	
Meter reading - Me	otor 407440-	0.00	0.00	13.70	\$13.70	Nov 08 2016

meter rea	ding -	Meter	AC74135
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Current reading Previous reading kWh used	03273 - 03229 44	Thank you		13.38
Energy usage	• •	Balance before new charges		13.38 CR
kWh this month Service days	44 29	New charges (Rate: GS-1 GENERAL SVC NO Electric service amount	ON-DEMAND / BUSINESS)	\$0.00
kWh per day	2	Storm charge	11.62**	
**The electric service amount		Gross receipts tax	0.05	
includes the following charges:		Franchise charge	0.30	
Customer charge:	\$7.75	Florida sales tax	0.72	
Fuel: (\$0.025020 per kWh)	\$1.10	Discretionary sales surtax Total new charges	0.88 	
Non-fuel:	\$2.77			\$13.70
(\$0.062780 per kWh)		Total amount you owe		13.70

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

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OCT 2 5 2016

Please have your account number ready when contacting FPL.

Customer service: Outside Florida:

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:

YOU electric Statement

For: Sep 19 2016 to Oct 18 2016 (29 days) Customer name: UTILITIES, INC. OF FLORIDA Service address: 7070 PLACIDA RD # LS SH03

Account number:

Statement date: Next meter reading:

Oct 18 2016 Nov 15 2016

A						3 2010
Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe	New charges due by
22.04	22.04 CR	0.00			1	
Motor		0.00	0.00	27.87	\$27.87	Nov 08 2016

Meter reading - Meter KJ15654

Current reading Previous reading kWh used	05777 - 05597 180	Amount of your last bill Payment received - Thank you	22.04 22.04 CR
Energy usage		Balance before new charges	\$0.00
kWh this month	180	New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	Φυ,υυ
Service days kWh per day	29 6	Storm charge 23.55**	3)
**The electric service amoun	ıt .	Gross receipts tax	
includes the following charge	JS:	Franchise charge U.61 Florida sales tax 1.46	
Customer charge: Fuel:	\$7.75	Discretionary sales surtax	
(\$0.025020 per kWh)	\$4.50	Total new charges 0.26	
Non-fuel:	\$11,30		\$27.87
(\$0.062780 per kWh)	V 11.00	Total amount you owe	\$27.87

- Payments received after November 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.

Doc 8/3/56

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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: Sep 20 2016 to Oct 19 2016 (29 days)

Customer name: UTILITIES, INC. OF FLORIDA Service address: 6600 GASPARILLA PINES BLVD # LS SH06

Account number

Statement date:

Oct 19 2016

Nov 16 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
30.88	30.88 CR	0.00	0.00	27.25	\$27.25	Nov 09 2016

Meter	reading	- M	eter	ACD9841
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Current reading	13493
Previous reading	- 13319
kWh used	174
_	

Energy usage kWh this month 174 Service days 29 kWh per day 6

**The electric service amount includes the following charges:

(\$0.062780 per kWh)

Customer charge:	⊅ /./5
Fuel:	\$4.35
(\$0.025020 per kWh)	
Non-fuel:	\$10.93

Amount of your last bill	30.88
Payment received - Thank you	30.88 CF
Dalance hefore new charges	\$0.00

Balance before new charges	\$0.	UU
New charges (Rate: GS-1 GENERAL SVC N	ON-DEMAND / BUSINESS)	
Electric service amount	23.03**	
Storm charge	0.18	
Gross receipts tax	0.60	
Franchise charge	1.43	
Florida sales tax	1.76	
Discretionary sales surtax	0.25	
Total new charges	\$27 ·	25

Total amount you owe

\$27.25

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

Doc 8/3/57

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OCT 2 5 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)

www.FPL.com Online at:

rour electronic

For: Sep 20 2016 to Oct 19 2016 (29 days) Customer name: UTILITIES, INC. OF FLORIDA Service address: 6811 PLACIDA RD # LS SH01

Account number

Statement date: Next meter reading:

Oct 19 2016 Nov 16 2016

Amount			T		sading. NOV I	0 2016
of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe	New Charges due by
52.16	52.16 CR	0.00	0.00		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Meter reading - Me		0.00	0.00	36.94	\$36.94	Nov 09 2016

meter	reading	-	Meter	ACD1553
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Wieter ACD 199	3			
Current reading Previous reading kWh used	37825 - 37558 267	Amount of your last bill Payment received - Thank you		52.16
Energy usage	207	Balance before new charges		52.16CR
kWh this month	267	New charges (Rate: GS-1 GENERAL SVC NO	N-DEMAND (DUSINESS)	\$0.00
Service days kWh per day	29	Electric service amount		
Avvii per day	9	Storm charge	31.19**	
**The electric service amount		Gross receipts tax	0.28	
includes the following charges:		Franchise charge	0.81	
Customer charge:		Florida sales tax	1.94	
Fuel:	\$7.75	Discretionary sales surtax	2.38	
(\$0.025020 per kWh)	\$6.68	Total new charges	0.34	
Non-fuel:	\$16.76			\$36.94
(\$0.062780 per kWh)		Total amount you owe		36 94

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

Doc \$1315

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:

Account number

Customer name: UTILITIES, INC. OF FLORIDA Service address: 6833 GASPARILLA PINES BLVD # LS SH04

Statement date:

	Amount			-S SH04	Next meter re		Oct 19 2016	
	of your last bill	Payments (-)	Additional activity (+ or -)		New	Tata	tal New	W
L	197.52	197.52 CR		0.00	(+)	you o	owe charg	
C	Meter reading - Met Current reading	eter KN46936			159.85	\$159.8	.85 Nov 09 2	2016

Meter Kr	V46026		159.85	0450	
Current reading				\$159.85	Nov 09 2016
Previous reading kWh used Energy usage kWh this month Service days kWh per day ***The electric service amincludes the following chaincludes the fol	\$7.75 \$36.18 \$90.78	Amount of your last bill Payment received - Thank you Balance before new charges New charges (Rate: GS-1 GENERA Electric service amount Storm charge Gross receipts tax Franchise charge Florida sales tax Discretionary sales surtax Total new charges	L SVC NON-E	DEMAND / BUSIN 134.71** 1.50 3.49 8.38 10.29 1.48	197.52 197.52 0 \$0.00
- Aut KWIII)		Total amount you owe			\$159.85
		■ Payments == :			\$159,85

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

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Please have your account number ready when contacting FPL.

1-800-375-2434

Outside Florida:

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

Offinite as.

For: Oct 19 2016 to Nov 16 2016 (28 days) Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6600 GASPARILLA PINES BLVD # LS SH06

Account number:

Statement date:

Nov 16 2016

Dec 16 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
27.25	27.25 CR	0.00	0.00	37.15	\$37.15	Dec 07 2016

Meter reading - Meter ACD9841

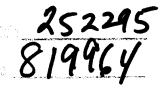
(\$0.062780 per kWh)

Current reading	13762	Amount of your last bill		27.25
	- 13493	Payment received - Thank you		27.25 C
kWh used	269	Balance before new charges		
Energy usage kWh this month	269	New charges (Rate: GS-1 GENERAL SVC	NON-DEMAND / BUSINESS)	
Service days	28	Electric service amount	31.37**	
kWh per day	10	Storm charge	0.28	
		Gross receipts tax	0.81	
**The electric service amount		Franchise charge	1.95	
includes the following charges	S :	Florida sales tax	2.39	
Customer charge:	\$7.75	Discretionary sales surtax	0.35	
Fuel: (\$0.025020 per kWh)	\$6.73	Total new charges		\$37.15
Non-fuel:	\$16.89	Total amount you owe		\$37.15

Total amount you owe

\$37.15

- Payments received after December 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.
- Calling us is now more efficient and secure. Listen carefully when you call, as our self-service menu options have changed.







Please have your account number ready when contacting FPL.

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: Oct 19 2016 to Nov 16 2016 (28 days)

Customer name: UTILITIES, INC. OF FLORIDA

Account number:

Statement date:

Nov 16 2016 Dec 16 2016

or: Oct 19 2016 to NOV 16 2016 (20 or) ustomer name: UTILITIES, INC. OF FLORIDA ervice address: 9047 BANTRY BAY BLVD # LS SH07				Next meter reading: Dec 16 2016			
ervice address. 5			Balance		Total	charges	
Amount of your	Payments	Additional activity	before new charges	New charges (+)	amount you owe (=)	due by	
last bill	(-)	(+ or -)	0.00	14.84	\$14.84	Dec 07 2016	
14.30	14.30 CR	0.00	0.00				

Meter reading - Meter ACD8684

Meter reading - Weter	
	02851
Current reading	- 02796
Previous reading	55
kWh used	55
Energy usage	55
kWh this month	28
Service days	2
kWh per day	-
**The electric service amo	ount

**The electric service amount

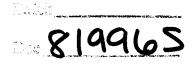
includes the following charges:	
	\$7.75
Customer charge:	\$1.38
Fuel:	•
(\$0.025020 per kWh)	\$3,46
Non-fuel:	¥
(\$0.062780 per kWh)	

14.30 Amount of your last bill 14.30 CR Payment received - Thank you \$0.00 Balance before new charges

Total new charges	\$14.8
Discretionary sales surtax	\$14.8
Florida sales tax	0.13
Franchise charge	0.96
Gross receipts tax	0.78
Storm charge	0.32
Electric service amount	0.06
Balance before new charges New charges (Rate: GS-1 GENERAL SVC NC	12.59**
Balance before new charges	N-DEMAND / BUSINESS)

Total amount you owe

- Payments received after December 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.
- Calling us is now more efficient and secure. Listen carefully when you call, as our self-service menu options have changed.



NOV 2 1 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)

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

Online at:

For: Oct 19 2016 to Nov 16 2016 (28 days)

Customer name: UTILITIES, INC. OF FLORIDA

28

51

Account number:

Nov 16 2016 Statement date: Dec 16 2016

Next meter reading:

For: Oct 19 2016 to N Customer name: UTI Service address: 683	LITIES, INC. OF F	LORIDA INES BLVD # LS	SH04	Next meter rea	Total	New
Service address: 683 Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	amount you owe (=)	charges due by Dec 07 2016
159.85	159.85 CR	0.00				159.85

Meter reading - Meter KN46936

kWh this month

Meter reading - Weter	20279
Current reading	- 18848
Previous reading	1431
kWh used	
Energy usage	1431

Service days kWh per day **The electric service amount

**The electric service amount includes the following charges:	\$ 7.75
Customer charge:	\$35.80
Fuel: (\$0.025020 per kWh)	\$89.84

Non-fuel: (\$0.062780 per kWh)

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

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

Balance before new charges	NON-DEMAND / BUSINESS
Balance before new charges New charges (Rate: GS-1 GENERAL SVC	133.39**
New Cital 900 (100)	1.48
Electric service amount	3.46
Storm charge	8.30
Gross receipts tax	10.20
Franchise charge	1.47
Florida sales tax Discretionary sales surtax	
Total new charges	

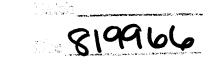
Total amount you owe

\$158.30

\$158.30

- Payments received after December 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.
- Calling us is now more efficient and secure. Listen carefully when you call, as our self-service menu options have changed.

NOV 2 1 2016





Please have your account number ready when contacting FPL.

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

For: Oct 18 2016 to Nov 15 2016 (28 days)

Customer name: UTILITIES, INC. OF FLORIDA

Account number:

Statement date:

Nov 15 2016 Dec 15 2016

Next meter reading:

, 0	- ama: UT	THES, INC. OF F	LOKIDA		Mext merer in		
Cu	stomer name. 01 rvice address: 70	TILITIES, INC. OF F 070 PLACIDA RD #	LS SH03			Total	New
	Amount of your	Payments	Additional activity	Balance before new charges (=)	New charges (+)	amount you own (=)	charges due by
-	27.87	27.87 CR	(+ or -)	0.00	30.17	\$30.17	Dec 06 2016
1		1					07.87

Current reading	05979 05777	Amount of your last bill Payment received - Thank you	27.87 27.87 CR \$0.00
Previous reading	202		3)
kWh used		Balance before new charges New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS 25.49**	,
Energy usage	202	Electric service amount 0.21	
kWh this month	28	Storm charge 0.66	
Service days kWh per day	7	Gross receipts tax 1.58	
		Franchise charge 1.95	
**The electric service amount		Florida sales tax 0.28	
includes the following charges:	\$7.75	Discretionary sales surtax	\$30.17
Customer charge:	\$5.05	Total new charges	\$30.17
(\$0.025020 per kWh)	\$12.69	Total amount you owe	

Total amount you owe

\$12.69

- Payments received after **December 06**, **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.
- Calling us is now more efficient and secure. Listen carefully when you call, as our self-service menu options have changed.

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Non-fuel:

(\$0.062780 per kWh)

NOV 2 1 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: Oct 18 2016 to Nov 15 2016 (28 days) Customer name: UTILITIES, INC. OF FLORIDA

Service address: 9860 EAGLE PRESERVE DR # LS SH08

Account number

Statement date: Next meter reading: Nov 15 2016 Dec 15 2016

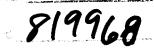
Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owa (=)	New charges due by
12.64	12.64 CR	0.00	0.00	12.84	\$12.84	Dec 06 2016

(\$0.062780 per kWh)

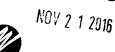
Meter reading - Meter AC74086		a to division land hill		12.64
Current reading	04735	Amount of your last bill		12.64 CR
Previous reading	04699	Payment received - Thank you		
kWh used	36	Balance before new charges		\$0.00
Energy usage		New charges (Rate: GS-1 GENERAL SVC	NON-DEMAND / BUSINESS)	
kWh this month	36	Electric service amount	10.91**	
Service days	28		0.03	
kWh per day	1	Storm charge	0.28	
**The electric service amount		Gross receipts tax Franchise charge	0.67	
includes the following charges:	:	Florida sales tax	0.83	
Customer charge:	\$7.75	Discretionary sales surtax	0.12	
Fuel:	\$0.90	Total new charges		\$12.84
(\$0.025020 per kWh) Non-fuel:	\$2.26	Total amount you owe		\$12.84

Total amount you owe

- Payments received after **December 06, 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.
- Calling us is now more efficient and secure. Listen carefully when you call, as our self-service menu options have changed.







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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: Oct 18 2016 to Nov 15 2016 (28 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: HARBORSIDE CIR # MARINA WAY LS SH10

Account number

Statement date:

Nov 15 2016

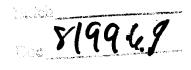
Dec 15 2016 Next meter reading:

Amount of your last bill	Payments	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	amount you owe (=)	charges due by
1001 2	(-)	(1 01 7	0.00	15.05	\$15.05	Dec 06 2016

(\$0.062780 per kWh)

Meter reading - Meter AC74135		Amount of your last bill		13.70 13.70 CR
Current reading Previous reading	03330 03273	Payment received - Thank you		\$0.00
kWh used	57	Balance before new charges	D / BUSINESS)	
Energy usage	57	New charges (Rate: GS-1 GENERAL SVC NON-DEMAN	12.76**	
k W h this month	28	Electric service amount	0.06	
Service days	2	Storm charge	0.33	
kWh per day		Gross receipts tax	0.79	
**The electric service amount		Franchise charge	0.97	
includes the following charges	5:	Florida sales tax	0.14	
Customer charge:	\$7.75	Discretionary sales surtax		\$15.05
Fuel:	\$1.43	Total new charges		\$15.05
(\$0.025020 per kWh) Non-fuel:	\$3.58	Total amount you owe		ψ15.00

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- Calling us is now more efficient and secure. Listen carefully when you call, as our self-service menu options have changed.







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: Oct 20 2016 to Nov 17 2016 (28 days) Customer name: UTILITIES, INC. OF FLORIDA

Account number:

Nov 17 2016 Statement date: Dec 19 2016

Next meter reading:

Customer name: UT Service address: 85	TLITIES, INC. OF F 81 AMBERJACK C	IR # LS SH12		Next meter 195	Total	New
Amount of your last bill	Payments	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	amount you o wa (⇔)	charges due by Dec 08 2016
25.47	25.47 CR	0.00	0.00	27.46	\$27.46	25.47

Meter reading	g -	Meter	KJ15642
---------------	-----	-------	---------

Current reading Previous reading KWh used	04933 - 04757 176
Energy usage	176
kWh this month	28
Service days	6
kWh per day	

**The electric service amount includes the following charges:

includes the following street	\$7.75
Customer charge:	\$4.40
Fuel: (\$0.025020 per kWh)	644.05
(#0.020011)	\$11.05

Non-fuel:

(\$0.062780 per kWh)

Amount of your last bill

25.47 CR Payment received - Thank you \$0.00 Balance before new charges

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

Balance before new charges	ON-DEMAND / BUSINESS)	
Balance before new charges New charges (Rate: GS-1 GENERAL SVC N	23.20**	
Electric service amount	0.19	
Storm charge	0.60	
Gross receipts tax	1.44	
Franchise charge	1.77	
Florida sales tax	0.26	
Discretionary sales surtax	\$27	.46
Total new charges	\$27.	46

Total amount you owe

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- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more
- Calling us is now more efficient and secure. Listen carefully when you call, as our self-service menu options have changed.

Bac 8199

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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) Hearing/speech impaired: 711 (Relay Service)

www.FPL.com

Online at:

For: Oct 20 2016 to Nov 17 2016 (28 days)

Customer name: UTILITIES, INC. OF FLORIDA

Account number:

Statement date:

Nov 17 2016 Dec 19 2016

Next meter reading:

For: Oct 20 2016 to	NOV 17 2016 (20 GE	LORIDA		Next meter read	umg.	
For: Oct 20 2016 to Customer name: UT Service address: 85	O1 PLACIDA RD #	LS SH11	Balance	New	Total amount	New charges due by
Amount of your last bill	Payments (-)	Additional activity (+ or -)	before new charges (=)	charges (+)	you owe (=) \$10.57	Dec 08 2016
10.46	10.46 CR	0.00				10.46 10.46CR

10.46		0.00	10.46 10.46CR
Meter reading - Meter KJJ6694		Amount of your last bill Payment received - Thank you	\$0.00
Current reading Previous reading KWh used	- 00402 14	Balance before new charges Balance before new charges New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) 8.98** 0.02	
Energy usage kWh this month	14 28	Electric service amount 0.23	
Service days kWh per day	1	Storm charge 0.55 Gross receipts tax 0.69 Franchise charge 0.10	
**The electric service amou includes the following char	int ges: \$7.75	Florida sales tax	\$10.57
Customer charge: Fuel:	\$0.35		\$10.57

\$0.88

(\$0.025020 per kWh) Non-fuel:

(\$0.062780 per kWh)

Total amount you owe

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- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more
- Calling us is now more efficient and secure. Listen carefully when you call, as our self-service menu options have changed.

Boc 819972

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Please have your account number ready when contacting FPL.

Customer service: 1-800-226-3545

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

Online at:

For: Oct 20 2016 to Nov 17 2016 (28 days) Customer name: UTILITIES, INC. OF FLORIDA Service address: 8401 PLACIDA RD # LS SH13

Account number:

Statement date: Next meter reading: Nov 17 2016 Dec 19 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (十)	Total amount you owe (=)	New charges due by
173.95	173.95 CR	0.00	0.00	194.90	\$194.90	Dec 08 2016

Meter reading - Meter KNL6465

kWh used	1782	
Previous reading	- 44537	
Current reading	46319	

Energy usage

kWh this month	1782
Service days	28
kWh per day	63
•	

**The electric service amount includes the following charges:

Customer charge:	\$7.75
Outroille: The S	644.50
الميا	\$44.59

(\$0.025020 per kWh)

\$111.86 Non-fuel:

(\$0.062780 per kWh)

Amount of your last bill

Payment received - Thank you Balance before new charges

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

164.20** Electric service amount 1.86 Storm charge 4.26 Gross receipts tax 10.22 Franchise charge 12.55 Florida sales tax 1.81 Discretionary sales surtax

Total new charges

\$194.90 \$194.90

173.95

173.95 CR

\$0.00

Total amount you owe

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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

Hearing/speech impaired: 711 (Relay Service)

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

Online at:

For: Oct 20 2016 to Nov 17 2016 (28 days) Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6800 PLACIDA RD # LS SH02

Account number:

Statement date: Next meter reading: Nov 17 2016 Dec 19 2016

Customer name. Of Service address: 68	800 PLACIDA RD #	‡ LS SH02	T		Total	New
Amount of your last bill	Payments	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	amount you owe (=)	charges due by
last bill	(-)	0.00	0.00	12.33	\$12.33	Dec 08 2016
11.60	11.60 CR	0.00		L		

Meter reading - Meter AC83591

Meter reading - Meter ACE		Amount of your last bill	
Current reading Previous reading	02107 - 02076	Payment received - Thank you	
kWh used	31	Balance before new charges	ION-DEMAND / BUSINESS)
Energy usage	31	New charges (Rate: GS-1 GENERAL SVC N	10.47**
k W h this month	28	Electric service amount	0.03
Service days	1	Storm charge	0.27
k W h per day		Gross receipts tax	0.65

Gross receipts tax

Franchise charge

Florida sales tax

Discretionary sales surtax

**The electric service amount includes the following charges:

li annol	\$7.75
Customer charge:	\$0.78
Fuel:	ψ0σ
(\$0.025020 per kWh)	\$1.94
Non-fuel:	\$1.94
(\$0.062780 per kWh)	

3	Total new charges					
4	Total amount you owe					

\$12.33

\$12.33

11.60

\$0.00

11.60 CR

- Payments received after **December 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 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 next month due to greater number of service days. Visit www.FPL.com for more
- Calling us is now more efficient and secure. Listen carefully when you call, as our self-service menu options have changed.

0.79

0.12

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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: Oct 19 2016 to Nov 16 2016 (28 days) Customer name: UTILITIES, INC. OF FLORIDA

Account number:

Nov 16 2016 Statement date: Dec 16 2016 Next meter reading:

For: Oct 19 2016 to NOV 1	S INC. OF FL	LORIDA		Next meter rea	umg.	
last bill	ayments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you own (=) \$39.03	New charges due by Dec 07 2016
36.94	6.94 CR					36.94
	CD1553					36.94 CR

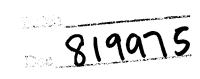
36.94			
Energy usage kWh this month Service days kWh per day	38112 37825 287 287 287 28 10	Amount of your last bill Payment received - Thank you Balance before new charges New charges (Rate: GS-1 GENERAL SVC NON-DEN Electric service amount Storm charge Gross receipts tax Franchise charge Florida sales tax	32.95** 0.30 0.85 2.05 2.52 0.36
includes the following charge	\$7.75	Discretionary sales surtax	
Customer charge:	\$7.18	Total new charges	
Fuel: (\$0.025020 per kWh)	\$18.02	Total amount you owe	, lator a
Non-fuel: (\$0.062780 per kWh)		Powments received after December 07, 2016 at	re considered late, a ast due balance will

\$39.03

\$39.03

\$0.00

- Payments received after December 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.
- Calling us is now more efficient and secure. Listen carefully when you call, as our self-service menu options have changed.





NUV 7 1 2016



Please have your account number ready when contacting FPL.

Customer service: 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: Oct 20 2016 to Nov 17 2016 (28 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6811 PLACIDA RD # SANDALHAVEN FIELD OFC

Account number:

Statement date:

Nov 17 2016

Dec 19 2016 Next meter reading:

Customer name: UT Service address: 68 Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=) \$29.52	New charges due by Dec 08 2016
42.68	42.68 CR					42.68

Meter reading - Meter ACD3969		Amount of your last bill		42.68 42.68 CR
odind	03677	Payment received - Thank you		\$0.00
Previous reading kWh used	- 03481 196	Balance before new charges New charges (Rate: GS-1 GENERAL SVC NC	ON-DEMAND / BUSINESS)	
		New charges (Rate: GS-1 GENERAL SVC 110	24.95**	
Energy usage	196	Electric service amount	0.20	
kWh this month	28	Storm charge	0.64	
Service days kWh per day	7	Gross receipts tax	1.55	
		Franchise charge	1.91	
**The electric service amoun	r.	Florida sales tax	0.27	
includes the following charge		Discretionary sales surtax		\$29.52
Customer charge:	\$7.75 \$4.90	Total new charges		\$29.52
(\$0.025020 per kWh)	\$12.30	Total amount you owe		

Total amount you owe

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- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more
- Calling us is now more efficient and secure. Listen carefully when you call, as our self-service menu options have changed.

DOC_819976

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Non-fuel:

(\$0.062780 per kWh)

Please have your account number ready when contacting FPL.

Customer service:

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: Oct 18 2016 to Nov 15 2016 (28 days)

Customer name: UTILITIES, INC. OF FLORIDA Service address: 10064 EAGLE PRESERVE DR # LIFT

Account number

Nov 15 2016

Statement date: Next meter reading:

Dec 15 2016

last bill Payments (+ or -) (=) (1) Dec 06 2	
10.99 CR 0.00 0.00 10.99 \$10.99 Dec 00.2	2016

Meter reading - Meter KJ15653

Current reading	00496
Previous reading	- 00478
	18
kWh used	

Energy usage	Last Year	This Year
kWh this month	20	18
Service days	31	28
kWh per day	0	1

**The electric service amount includes the following charges:

Hiciagos are tare	\$7.75
Customer charge:	\$0.45
Fuel:	\$0.40
(\$0.025020 per kWh)	\$1.13
Non-fuel:	φ1.10
(\$0.062780 per kWh)	

Amount of your last bill		10.99 10.99 CR
Payment received - Thank you		\$0.00
before new charges		
New charges (Rate: GS-1 GENERAL SVC NON-I	DEMAND / BUSINESS)	
New charges (Rate: G5-1 GENERAL 51	9.33**	
Electric service amount	0.02	
Storm charge	0.24	
Gross receipts tax	0.58	
Franchise charge	0.72	
Florida sales tax	0.10	

Total amount you owe

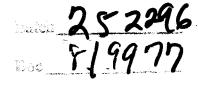
Discretionary sales surtax

Total new charges

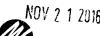
\$10.99

\$10.99

- Payments received after **December 06, 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.
- Calling us is now more efficient and secure. Listen carefully when you call, as our self-service menu options have changed.







NOV 2 1 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)

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

Online at:

For: Oct 20 2016 to Nov 17 2016 (28 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6796 GASPARILLA PINES BLVD # LS SH05

3008663

Statement date:

Next meter reading:

Account number

Nov 17 2016 Dec 19 2016

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owa (=)	New charges due by
21.52	21.52 CR	0.00	0.00	26.93	\$26.93	Dec 09 2016

Meter reading - Meter KJ14780

Current reading Previous reading	07397 - 07226	Amount of your last bill		21.52
kWh used	171	Payment received - Thank you		21.52 CF
Energy usage		Balance before new charges		\$0.00
kWh this month	171	New charges (Rate: GS-1 GENERAL SVC N	NON-DEMAND / BUSINESS)	•
Service days kWh per day	28 6	Electric service amount Storm charge	22.77**	
**The electric service am	ount	Gross receipts tax Franchise charge	0.17 0.59	
includes the following cha	arges:	Florida sales tax	1.41	
Customer charge:	\$7.75	Discretionary sales surtax	1.74	
Fuel:	\$ 4.28		0.25	
(\$0.025020 per kWh) Non-fuel:	_	Total new charges		\$26.93
(\$0.062780 per kWh)	\$10.74	Total amount you owe	•	tae na

\$26.93

- Payments received after **December 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 next month due to greater number of service days. Visit www.FPL.com for more information.

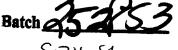
- Calling us is now more efficient and secure. Listen carefully when you call, as our self-service menu options have changed.

RECEIVED

2 H6100 5470-10

NOV 2 2 2016

Print date: Nov 18, 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:

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 8581 AMBERJACK CIR # LS SH12

3008663 For: Nov 17 2016 to Dec 19 2016 (32 days)

Account number:

Statement date:

Dec 19 2016

Next meter reading:

Jan 20 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
27.46	27.46 CR	0.00	0.00	32.99	\$32.99	Jan 09 2017

256106,5470,10Batch

Meter reading - Meter 1010042	
Current reading	05162
Previous reading -	04933
kWh used	229
Energy usage	
kWh this month	229
Service days	32
kWh per day	7
**The electric service amount includes the following charges	:
Customer charge:	\$7.75

\$5.73

\$14.38

Meter reading - Mater K.115642

(\$0.025020 per kWh)

(\$0.062780 per kWh)

Payment received - Thank you	827791	27.46 CR
Balance before new charges		\$0.00
New charges (Rate: GS-1 GENERAL S	SVC NON-DEMAND / BUSINESS)	
Electric service amount	27.86**	•
Storm charge	0.24	
Gross receipts tax	0.72	
Franchise charge	1.73	
Florida sales tax	2.13	•
Discretionary sales surtax	0.31	

Total amount you owe

Total new charges

\$32.99

\$32.99

27 46

- Payments received after January 09, 2017 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.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

BACKER B

DEC 2 7 2018

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



Fuel:

Non-fuel:

Customer name: UTILITIES, INC. OF FLORIDA Service address: 8501 PLACIDA RD # LS SH11

For: Nov 17 2016 to Dec 19 2016 (32 days)

2068663

Account number:

Statement date: Next meter reading: Dec 19 2016 Jan 20 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (#)	New charges due by
10.57	10.57 CR	0.00	0.00	10.77	\$10.77	Jan 09 2017

Meter reading - Meter KJJ669	4
Current reading	00432
Previous reading	- 00416
kWh used	16
Energy usage	
kWh this month	16
Service days	32
kWh per day	1
**The electric service amou includes the following charg	
Customer charge:	\$7.75
Fuel:	\$0.40
(\$0.025020 per kWh)	
Non-fuel:	\$1.00
(\$0.062780 per kWh)	

256106,5470,	10
Impount of your look hill	

Amount of your last bill

Payment received - Thank you Balance before new charges

10.57 10.57 CR

\$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	

Total amount you owe

\$10.77 \$10.77

- Payments received after January 09, 2017 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.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

DEC 2 7 2013

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:



Customer name: UTILITIES, INC. OF FLORIDA

Service address: 8401 PLACIDA RD # LS SH13

For: Nov 17 2016 to Dec 19 2016 (32 days)

3008663

Account number:

Statement date:

Dec 19 2016 Jan 20 2017

Next meter reading: Amount Balance Total New of your Additional before New amount charges activity (+ or -) new charges last bill **Payments** charges (+) you owe due by (=)(#) 194.90 194.90 CR 0.00 0.00 653.82 \$653.82 Jan 09 2017

	_			
Meter	reading	Meter	KNL	6465

Current reading	48411
Previous reading	- 46319
kWh used	2092
Demand reading	41.50
Demand kW	42
Energy usage	
kWh this month	2092
Service days	32
kWh per day	65

**The electric service amount includes the following charges:

Customer charge:	\$20.24
Fuel:	\$52.32
(\$0.025010 per kWh)	
Non-fuel:	\$45.33
(\$0.021670 per kWh)	
Demand:	\$437.64
(\$10.42 per kW)	

Batch

Amount of your last hill			
Amount of your last bill			194.90
Payment received - Thank you	-Doc-	827795	194.90 CF
Balance before new charges	Doc_		\$0.00

Total new charges	6.06 \$653.8
Discretionary sales surtax	0.00
Florida sales tax	42.10
Franchise charge	34.28
Gross receipts tax	14.28
Storm charge	1.57
Electric service amount	555.53**
New charges (Rate: GSD-1 GENERAL SEI	RVICE DEMAND)

Total amount you owe

\$653.82

- Payments received after January 09, 2017 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.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.
- The rate used to calculate your bill has changed due to your demand usage. Call Customer Service if you have any questions.

FACTOR DEC 2 7 2003

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:



3008663

Account number

For: Nov 17 2016 to Dec 19 2016 (32 days)

Customer name: UTILITIES, INC. OF FLORIDA 256100 15470.10

Statement date:

Dec 19 2016

Service address: 6811 PLACIDA RD # SANDALHAVEN FIELD OFC

Next meter reading:

Jan 20 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	
29.52	29.52 CR	0.00	0.00	29.75	\$29.75	Jan 09 2017

Meter reading - Meter ACD3969	•	Batch	1	
Current reading Previous reading	03875 - 03677	Amount of your last bill Payment received - Thank you	827796	29.52 29.52 CR
kWh used	198	Balance before new charges Doc_		\$0.00
Energy usage kWh this month	198	New charges (Rate: GS-1 GENERAL SVC	NON-DEMAND / BUSINESS)	•
Service days	32	Electric service amount	25.13**	
kWh per day	6	Storm charge	0.21	
		Gross receipts tax	0.65	
**The electric service amoun	-	Franchise charge	1.56	
includes the following charge	S:	Florida sales tax	1.92	
Customer charge:	\$7.75	Discretionary sales surtax	0.28	
Fuel: (\$0.025020 per kWh)	\$4.95	Total new charges		\$29.75
Non-fuel: (\$0.062780 per kWh)	\$12.43	Total amount you owe		\$29.75

- Payments received after January 09, 2017 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.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

DEC 27 230

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:



3008663

Account number

For: Nov 17 2016 to Dec 19 2016 (32 days) Customer name: UTILITIES, INC. OF FLORIDA

256100,5470.10

Statement date:

Dec 19 2016 Jan 20 2017

Service address: 6796 GASPARILLA PINES BLVD # LS SH05

Next meter reading:

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	Naw charges due by
26.93	26.93 CR	0.00	0.00	33.71	\$33.71	Jan 09 2017

Meter	reading	- Meter	KJ14780
-------	---------	---------	---------

07633
- 07397
236

Energy usage kWh this month 236 Service days 32 kWh per day 7

**The electric service amount

includes the following charg	jes:
Customer charge:	\$7.75
Fuel:	\$5.90
(\$0.025020 per kWh)	
Non-fuel:	\$14.82
(\$0.062780 per kWh)	

Batch

Amount of your last bill Payment received - Thank you

Balance before new charges

26.93 26.93 CR \$0.00

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

Electric service amount	28.47**
Storm charge	0.25
Gross receipts tax	0.74
Franchise charge	1.77
Florida sales tax	2.17
Discretionary sales surtax	0.31
Total new charges	

Total amount you owe

\$33.71

\$33.71

- Payments received after January 09, 2017 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.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

DEC 27 233

Please have your account number ready when contacting FPL.

Customer service:

1-800-375-2434

Outside Florida:

Online at:

1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)



For: Nov 17 2016 to Dec 19 2016 (32 days)

3008663

Account number

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

Statement date: Next meter reading: Dec 19 2016 Jan 20 2017

Amount Balance Total New of your Additional before amount New charges you owe last bill Payments activity new charges charges due by (+ or -)(=)(+) (=) 12.33 12.33 CR 0.00 0.00 \$13.17 Jan 09 2017 13.17

Meter reading - Meter AC83591		Batch	
	02146 - 02107	Amount of your last bill Payment received - Thank you Doc 827798	12.33 12.33 CR
kWh used	39	Balance before new charges	\$0.00
Energy usage kWh this month	39	New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	5)
Service days	32	Electric service amount 11.18**	
kWh per day	1	Storm charge 0.04	
		Gross receipts tax 0.29	
**The electric service amount		Franchise charge 0.69	
includes the following charges	:	Florida sales tax 0.85	
Customer charge:	\$7.75	Discretionary sales surtax 0.12	
Fuel: (\$0.025020 per kWh)	\$0.98	Total new charges	\$13.17
Non-fuel: (\$0.062780 per kWh)	\$2.45	Total amount you owe	\$13.17

- Payments received after January 09, 2017 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.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

DEC 27 AUG

Please have your account number ready when contacting FPL.

Customer service: Outside Florida:

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: Nov 15 2016 to Dec 15 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA

Service address: 10064 EAGLE PRESERVE DR # LIFT

3068663

Account number:

Statement date:

Dec 15 2016

Jan 18 2017 Next meter reading:

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total New amount charges you ove due by
10.99	10.99 CR	0.00	0.00	11.09	\$11.09 Jan 05 2017

Meter reading - Meter KJ15653

Current reading	00515
Previous reading	- 00496
kWh used	19

Energy usage

	Last	This
	Year	Year
kWh this month	26	19
Service days	30	30
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)	

256100,2010010

Amount of your last bill 10.99 Payment received - Thank you 10.99 CR \$0.00 Balance before new charges New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) Electric service amount 9.42** Storm charge 0.02

Gross receipts tax 0.24 Franchise charge 0.58 DEC 2 1 2016 Florida sales tax 0.72 Discretionary sales surtax 0.11 Total new charges

Total amount you owe

\$11.09 \$11.09

- Payments received after January 05, 2017 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 next month due to greater number of service days. Visit www.FPL.com for more information.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

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:



12.84

Fuel:

Non-fuel:

Meter reading - Motor AC74086

(\$0.025020 per kWh)

(\$0.062780 per kWh)

For: Nov 15 2016 to Dec 15 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA Service address: 9860 EAGLE PRESERVE DR # LS SH08

12.84 CR

\$1.20

\$3.00

0.00

3008663

Account number:

Next meter reading:

Statement date:

14.08

Dec 15 2016 Jan 18 2017

\$14.08

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total New amount charges you owe due by
--------------------------------	-----------------	------------------------------	---	-----------------------	---

0.00

Current reading	04783	Amount of your last bill		12.84	
Previous reading -	04735	Payment received - Thank you		12.84 CR	
kWh used	48	Balance before new charges			
Energy usage kWh this month	48	New charges (Rate: GS-1 GENERAL SVC NON-DEMAN	ID / BUSINESS)		
Service days	30	Electric service amount	11.95**		
kWh per day	2	Storm charge	0.05		
		Gross receipts tax	0.31		
**The electric service amount		Franchise charge DEC 2 1 2016	0.74		
includes the following charges	:	Florida sales tax	0.90		
Customer charge:	\$7.75	Discretionary sales surtax	0.13		

Total amount you owe

Total new charges

\$14.08

\$14.08

Jan 05 2017

256100,5470,10

- Payments received after January 05, 2017 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 next month due to greater number of service days. Visit www.FPL.com for more information.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

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: Nov 15 2016 to Dec 15 2016 (30 days)

Customer name: UTILITIES, INC. OF FLORIDA Service address: HARBORSIDE CIR # MARINA WAY LS SH10

3008663

Account number:

Statement date: Next meter reading: Dec 15 2016 Jan 18 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
15.05	15.05 CR	0.00	0.00	16.41	\$16.41	Jan 05 2017

Meter reading - Meter AC74135

Current reading Previous reading	03400 - 03330	Amount of
k W h used	70	Balance b
Energy usage	70	New char
kWh this month Service days	70 30	Electric se
kWh per day	2	Storm cha
**The electric service amoi includes the following char		Gross red Franchise Florida sa
Customer charge:	\$7.75	Discretion
Fuel:	\$1.75	Total new
(\$0.025020 per kWh) Non-fuel: (\$0.062780 per kWh)	\$4.40	Total an

2561001297010

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

Total new charges	\$16.4				
Discretionary sales surtax	0.15				
Florida sales tax	1.06				
Franchise charge BFC 2 1 2015	0.86				
Gross receipts tax	0.36				
Storm charge	0.08				
Electric service amount	13.90**				
New charges (Rate: GS-1 GENERAL SVC NON	-DEMAND / BUSINESS)				
salance before new charges					

Total amount you owe

\$16.41

- Payments received after January 05, 2017 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 next month due to greater number of service days. Visit www.FPL.com for more information.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

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: Nov 15 2016 to Dec 15 2016 (30 days) Customer name: UTILITIES, INC. OF FLORIDA Service address: 7070 PLACIDA RD # LS SH03



Account number

Statement date: Next meter reading: Dec 15 2016 Jan 18 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
30.17	30.17 CR	0.00	0.00	33.20	\$33.20	Jan 05 2017

Meter reading - Meter KJ15654

Current reading	06210	Amount of your last bill			30.17
Previous reading -	05979	Payment received - Thank you	J.		30.17 CR
kWh used	231	Balance before new charges		\$0.00	
Energy usage kWh this month	231	New charges (Rate: GS-1 GEN	IERAL SVC NON-DEMAI	ND / BUSINESS)	
Service days	30	Electric service amount		28.04**	
kWh per day	7	Storm charge		0.24	
		Gross receipts tax		0.73	
**The electric service amount		Franchise charge		1.74	
includes the following charges	:	Florida sales tax		2.15	
Customer charge:	\$7.75	Discretionary sales surtax	DEC 2 1 2016	0.30	
Fuel: (\$0.025020 per kWh)	\$5.78	Total new charges	De la		\$33.20
Non-fuel: (\$0.062780 per kWh)	\$14.51	Total amount you owe			\$33.20

256100,5470,10 121616-121516

- Payments received after January 05, 2017 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 next month due to greater number of service days. Visit www.FPL.com for more information.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

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: Nov 16 2016 to Dec 16 2016 (30 days) Customer name: UTILITIES, INC. OF FLORIDA

Service address: 6600 GASPARILLA PINES BLVD # LS SH06



Account number:

Statement date:

Next meter reading:

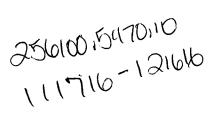
Dec 16 2016 Jan 19 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (≐)	New charges due by
37.15	37.15 CR	0.00	0.00	39.33	\$39.33	Jan 06 2017

Meter readir	ng -	Meter	ACD9841
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(\$0.062780 per kWh)

Current reading	14052	Amount of your last bill	37.15
Previous reading	- 13762	Payment received - Thank you	37.15 CR
kWh used	290	Balance before new charges	
Energy usage kWh this month	290	New charges (Rate: GS-1 GENERAL SVC NOI	N-DEMAND / BUSINESS)
Service days	30	Electric service amount	33.21**
kWh per day	10	Storm charge	0.30
**The electric service amo		Gross receipts tax Franchise charge	0.86
includes the following cha	rges:	Florida sales tax	2.53
Customer charge:	\$7.75	Discretionary sales surfax	0.37
Fuel: (\$0.025020 per kWh)	\$7.26	Total new charges	\$39.33
Non-fuel:	\$18.20	Total amount you owe	\$39.33



Total amount you owe

\$39.33

- Payments received after January 06, 2017 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 next month due to greater number of service days. Visit www.FPL.com for more information.
- Adjusted rates are going into effect beginning in January. To learn more about these rates and your electric bill, visit FPL.com/rates.

DEC 2 1 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: www.FPL.com



2008/03

Account number

For: Nov 16 2016 to Dec 16 2016 (30 days) Customer name: UTILITIES, INC. OF FLORIDA

Statement date:

Dec 16 2016 Jan 19 2017

Service address: 6833 GASPARILLA PINES BLVD # LS SH04

\$95.30

Next meter reading:

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (辛)	New charges due by
158.30	158.30 CR	0.00	0.00	167.37	\$167.37	Jan 06 2017

Meter reading - Meter KN46936

(\$0.025020 per kWh)

(\$0.062780 per kWh)

Non-fuel:

Current reading	21797	Amount of your last bill	158.30
Previous reading	- 20279	Payment received - Thank you	158.30 CR
kWh used	1518	Balance before new charges	\$0.00
Energy usage kWh this month	1518	New charges (Rate: GS-1 GENERAL SVC NO	ON-DEMAND / BUSINESS)
Service days	30	Electric service amount	141.03**
kWh per day	50	Storm charge Gross receipts tay Eatch	1.58
**The electric service an	nount	Gross receipts tax	3.66
includes the following ch		Franchise charge Florida sales tax Florida sales tax	10.77
Customer charge:	\$7.75	Discretionary sales surfax	1.55
Fuel:	\$37.98	Total new charges	\$167.37

Total amount you owe

\$167.37

7201001201010 111810-1511010

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DEC 2 1 2016



Please have your account number ready when contacting FPL.

Customer service: Outside Florida:

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: Nov 16 2016 to Dec 16 2016 (30 days) Customer name: UTILITIES, INC. OF FLORIDA Service address: 6811 PLACIDA RD # LS SH01

28408

3008663

Account number:

Statement date: Next meter reading: Dec 16 2016

Jan 19 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owa (=)	New charges due by
39.03	39.03 CR	0.00	0.00	39.96	\$39.96	Jan 06 2017

(\$0.062780 per kWh)

Current reading	30400
Previous reading	- 38112
kWh used	296
Energy usage	
kWh this month	296
Service days	30
kWh per day	10
**The electric service amoincludes the following char	
Customer charge:	\$7.75
Fuel:	\$7.41
(\$0.025020 per kWh)	
Non-fuel:	\$18.58

111816-121616 256100,5470,10

Amount of your last bill	39.03
Payment received - Thank you	39.03 C
Ralance before new charges	\$0.00

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

Electric service amo	unt	33.74**
Storm charge	Batch	0.31
Gross receipts tax	Dutch	0.87
Franchise charge	220F(2.10
Florida sales tax	Doc XXXDOV	2.57
Discretionary sales	surtax	0.37

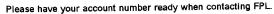
Total new charges

\$39.96 \$39.96

Total amount you owe

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DEC 2 1 2016



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: Nov 16 2016 to Dec 16 2016 (30 days) Customer name: UTILITIES, INC. OF FLORIDA

Service address: 9047 BANTRY BAY BLVD # LS SH07

Account number

Statement date:

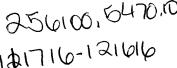
Dec 16 2016

Next meter reading: Jan 19 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	
14.84	14.84 CR	0.00	0.00	15.13	\$15.13	Jan 06 2017

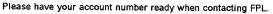
Meter reading - Meter ACD8684

Current reading	02909	Amount of your last bill	14.84
	02851	Payment received - Thank you	14.84 CR
k W h used	58	Balance before new charges	\$0.00
Energy usage		-	•
kWh this month	58	New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BU	JSINESS)
Service days	30	Electric service amount 12.	.84**
kWh per day	2	Storm charge 0.	.06
		Gross receipts tax Batch 0.	33
**The electric service amount			79
includes the following charges:		Florida sales tax	97
Customer charge:	\$7.75	- V 1 5 6 6 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	14
Fuel: (\$0.025020 per kWh)	\$1.45	Total new charges	\$15.13
Non-fuel: (\$0.062780 per kWh)	\$3.64	Total amount you owe	\$15.13



- \$15.13
 \$15.13
 \$15.13
 \$15.13
 \$15.13
 - month due to greater number of service days. Visit www.FPL.com for more information.
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DEC 7 1 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)

