

Your electric statement

For: Jan 31 2017 to Feb 28 2017 (28 days)
 Customer name: ROSELAND WOMANS CL
 Service address: 12925 83RD AVE

Account number: 59791-57368

Statement date: Mar 02 2017
 Next meter reading: Mar 31 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
71.74	71.74 CR	0.00	0.00	27.50	\$27.50	Mar 23 2017

Meter reading - Meter ACD6375

Estimated reading	27591
Previous reading	- 27442
kWh used	149
Energy usage	
	Last Year This Year
kWh this month	400 149
Service days	31 28
kWh per day	13 5

**The electric service amount includes the following charges:

Customer charge:	\$10.00
Fuel:	\$4.20
(\$0.028200 per kWh)	
Non-fuel:	\$9.06

Amount of your last bill	71.74
Payment received - Thank you	71.74
Balance before new charges	\$0.00
*ESTIMATED BIL	
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)	
Electric service amount	23.26**
Storm charge	0.16
Gross receipts tax	0.60
Franchise charge	1.45
Florida sales tax	1.78
Discretionary sales surtax	0.25
Total new charges	\$27.50

Total amount you owe \$27.50

Your electric statement

For: Jan 31 2017 to Feb 28 2017 (28 days)
 Customer name: ROSELAND WOMANS CL
 Service address: 12925 83RD AVE # OL

Account number: 50583-89197

Statement date: Feb 28 2017
 Next bill date: Mar 31 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
35.02	35.02 CR	0.00	0.00	35.02	\$35.02	Mar 21 2017

Total kWh used 82

Energy usage	
	Last Year This Year
kWh this month	82 82
Service days	31 28
kWh per day	3 3

**The electric service amount includes the following charges:

Non-fuel energy charge:	\$0.031120 per kWh
Fuel charge:	\$0.027450 per kWh

Amount of your last bill	35.02
Payment received - Thank you	35.02
Balance before new charges	\$0.00
New charges (Rate: OL-1 OUTDOOR LIGHTING)	
Electric service amount	30.06**
Storm charge	0.61
Gross receipts tax	0.14
Franchise charge	1.86
Florida sales tax	2.03
Discretionary sales surtax	0.32
Total new charges	\$35.02

Total amount you owe \$35.02

- Payments received after **March 21, 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.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment as well as a hurricane recovery cost surcharge that would apply to your bill beginning in March. To learn more about your energy bill, visit FPL.com/rates.

*Pd 3-3-17
 # 2301
 27.50
 35.02
 62.52*

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

Your electric statement

For: Feb 28 2017 to Mar 31 2017 (31 days)
 Customer name: ROSELAND WOMANS CL
 Service address: 12925 83RD AVE

Account number: 59791-57368

Statement date: 07 2017
 Next meter reading: Apr 28 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
27.50	27.50 CR	0.00	0.00	11.75	\$11.75	Apr 28 2017

Meter reading - Meter ACD6375

Estimated reading 27591
 Previous reading - 27591
 kWh used 0

Energy usage

	Last Year	This Year
kWh this month	399	0
Service days	31	31
kWh per day	13	0

****The electric service amount includes the following charges:**
 Customer charge: \$10.00
 Non-fuel energy charge: \$0.063890 per kWh

***ESTIMATED B**
 Amount of your last bill 27.5
 Payment received - Thank you 27.5
 Balance before new charges \$0.00

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

Electric service amount	10.00**
Gross receipts tax	0.26
Franchise charge	0.62
Florida sales tax	0.77
Discretionary sales surtax	0.10
Total new charges	\$11.75

Total amount you owe \$11.75

Your electric statement

For: Feb 28 2017 to Mar 31 2017 (31 days)
 Customer name: ROSELAND WOMANS CL
 Service address: 12925 83RD AVE # OL

Account number: 50583-89197

Statement date: Mar 31 2017
 Next bill date: Apr 28 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
35.02	35.02 CR	0.00	0.00	36.58	\$36.58	Apr 21 2017

Total kWh used 82

Energy usage

	Last Year	This Year
kWh this month	82	82
Service days	31	31
kWh per day	3	3

****The electric service amount includes the following charges:**
 Non-fuel energy charge: \$0.046880 per kWh
 Fuel charge: \$0.027450 per kWh

Amount of your last bill 35.02
 Payment received - Thank you 35.02
 Balance before new charges \$0.00

New charges (Rate: OL-1 OUTDOOR LIGHTING)

Electric service amount	31.35**
Storm charge	0.64
Gross receipts tax	0.17
Franchise charge	1.95
Florida sales tax	2.13
Discretionary sales surtax	0.34
Total new charges	\$36.58

Total amount you owe \$36.58

- Payments received after **April 21, 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.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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Your electric statement

For: Mar 31 2017 to Apr 28 2017 (28 days)
 Customer name: ROSELAND WOMANS CL
 Service address: 12925 83RD AVE

Account number: 59791-57368

Statement date: Apr 28 2017
 Next meter reading: May 31 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.75	11.75 CR	0.00	0.00	23.57	\$23.57	May 19 2017

Meter reading - Meter ACD6375

Current reading 27699
 Previous reading - 27591
 kWh used 108

Energy usage

	Last Year	This Year
kWh this month	342	108
Service days	29	28
kWh per day	12	4

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

Customer charge: \$10.00
 Fuel: \$3.05
 (\$0.028200 per kWh)
 Non-fuel: \$6.90

Amount of your last bill 11.7:
 Payment received - Thank you 11.7:
 Balance before new charges \$0.0

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

Electric service amount 19.95**
 Storm charge 0.12
 Gross receipts tax 0.51
 Franchise charge 1.25
 Florida sales tax 1.52
 Discretionary sales surtax 0.22
Total new charges \$23.5:

Total amount you owe \$23.5:

Your electric statement

For: Mar 31 2017 to Apr 28 2017 (28 days)
 Customer name: ROSELAND WOMANS CL
 Service address: 12925 83RD AVE # OL

Account number: 50583-89197

Statement date: Apr 28 2017
 Next bill date: May 31 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
36.58	36.58 CR	0.00	0.00	36.58	\$36.58	May 19 2017

Total kWh used 82

Energy usage

	Last Year	This Year
kWh this month	82	82
Service days	29	28
kWh per day	3	3

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

Non-fuel energy charge: \$0.046880 per kWh
 Fuel charge: \$0.027450 per kWh

Amount of your last bill 36.58
 Payment received - Thank you 36.58
 Balance before new charges \$0.0

New charges (Rate: OL-1 OUTDOOR LIGHTING)

Electric service amount 31.35**
 Storm charge 0.64
 Gross receipts tax 0.17
 Franchise charge 1.95
 Florida sales tax 2.13
 Discretionary sales surtax 0.34
Total new charges \$36.58

Total amount you owe \$36.58

- Payments received after **May 19, 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.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- 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.

2309
 5-4-17

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

Your electric statement

For: Apr 28 2017 to May 31 2017 (33 days)
 Customer name: ROSELAND WOMANS CL
 Service address: 12925 83RD AVE

Account number: **FA791-57368**

Statement date: May 31 2017
 Next meter reading: Jun 30 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
23.57	23.57 CR	0.00	0.00	54.41	\$54.41	Jun 21 2017

Meter reading - Meter ACD6375

Current reading 28089
 Previous reading - 27699
 kWh used 390

Energy usage

	Last Year	This Year
kWh this month	461	390
Service days	32	33
kWh per day	14	12

**The electric service amount includes the following charges:

Customer charge: \$10.00
 Fuel: \$11.00
 (\$0.028200 per kWh)

Amount of your last bill 23.57
 Payment received - Thank you 23.57 C
 Balance before new charges \$0.00

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

Electric service amount	45.92**
Storm charge	0.43
Gross receipts tax	1.19
Franchise charge	2.85
Florida sales tax	3.51
Discretionary sales surtax	0.51
Total new charges	\$54.41

Total amount you owe \$54.41

Your electric statement

For: Apr 28 2017 to May 31 2017 (33 days)
 Customer name: ROSELAND WOMANS CL
 Service address: 12925 83RD AVE # OL

Account number: **FA583-89197**

Statement date: May 31 2017
 Next bill date: Jun 30 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
36.58	36.58 CR	0.00	0.00	36.56	\$36.56	Jun 21 2017

Total kWh used 82

Energy usage

	Last Year	This Year
kWh this month	82	82
Service days	32	33
kWh per day	3	2

**The electric service amount includes the following charges:

Non-fuel energy charge: \$0.046880 per kWh
 Fuel charge: \$0.027450 per kWh

Amount of your last bill 36.58
 Payment received - Thank you 36.58 C
 Balance before new charges \$0.00

New charges (Rate: OL-1 OUTDOOR LIGHTING)

Electric service amount	31.35**
Storm charge	0.64
Gross receipts tax	0.17
Franchise charge	1.93
Florida sales tax	2.13
Discretionary sales surtax	0.34
Total new charges	\$36.56

Total amount you owe \$36.56

- Payments received after **June 21, 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.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- 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.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your electric bill, visit FPL.com/rates.

FA 2311
 6/7/17

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

Your electric statement

For: May 31 2017 to Jun 30 2017 (30 days)

Customer name: ROSELAND WOMANS CL

Service address: 12925 83RD AVE

Account number: **59791-57368**

Statement date: Jun 30 2017

Next meter reading: Jul 31 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
54.41	54.41 CR	0.00	0.00	37.57	\$37.57	Jul 21 2017

Meter reading - Meter ACD6375

Current reading 28325
 Previous reading - 28089
 kWh used 236

Energy usage

	Last Year	This Year
kWh this month	626	236
Service days	29	30
kWh per day	22	8

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

Customer charge: \$10.00
 Fuel: \$6.66
 (\$0.028200 per kWh)
 Non-fuel: \$15.08
 (\$0.029000 per kWh)

Amount of your last bill 54.41
 Payment received - Thank you 54.41
 Balance before new charges \$0.00

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

Electric service amount 31.74**
 Storm charge 0.27
 Gross receipts tax 0.82
 Franchise charge 1.97
 Florida sales tax 2.42
 Discretionary sales surtax 0.35
Total new charges \$37.57

Total amount you owe \$37.57

Your electric statement

For: May 31 2017 to Jun 30 2017 (30 days)

Customer name: ROSELAND WOMANS CL

Service address: 12925 83RD AVE # OL

Account number: **50583-89197**

Statement date: Jun 30 2017

Next bill date: Jul 31 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
36.56	36.56 CR	0.00	0.00	36.60	\$36.60	Jul 21 2017

Total kWh used 82

Energy usage

	Last Year	This Year
kWh this month	82	82
Service days	29	30
kWh per day	3	3

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

Non-fuel energy charge: \$0.046880 per kWh
 Fuel charge: \$0.027450 per kWh

Amount of your last bill 36.56
 Payment received - Thank you 36.56
 Balance before new charges \$0.00

New charges (Rate: OL-1 OUTDOOR LIGHTING)

Electric service amount 31.35**
 Storm charge 0.68
 Gross receipts tax 0.17
 Franchise charge 1.93
 Florida sales tax 2.13
 Discretionary sales surtax 0.34
Total new charges \$36.60

Total amount you owe \$36.60

- Payments received after **July 21, 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.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Pd
7-9-17
2314

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

Your electric statement

For: Jun 30 2017 to Jul 31 2017 (31 days)
 Customer name: ROSELAND WOMANS CL
 Service address: 12925 83RD AVE # OL

Account number: 50583-89197

Statement date: Jul 31 2017
 Next bill date: Aug 31 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
36.60	36.60 CR	0.00	0.00	36.60	\$36.60	Aug 21 2017

Total kWh used **82**

Energy usage

	Last Year	This Year
kWh this month	82	82
Service days	30	31
kWh per day	3	3

**The electric service amount includes the following charges:

Non-fuel energy charge: \$0.046880 per kWh
 Fuel charge: \$0.027450 per kWh

Amount of your last bill	36.60
Payment received - Thank you	36.60 C
Balance before new charges	\$0.00
New charges (Rate: OL-1 OUTDOOR LIGHTING)	
Electric service amount	31.35**
Storm charge	0.68
Gross receipts tax	0.17
Franchise charge	1.93
Florida sales tax	2.13
Discretionary sales surtax	0.34
Total new charges	\$36.60
Total amount you owe	\$36.60

Your electric statement

For: Jun 30-2017 to Jul 31 2017 (31 days)
 Customer name: ROSELAND WOMANS CL
 Service address: 12925 83RD AVE

Account number: 50791-57368

Statement date: Jul 31 2017
 Next meter reading: Aug 31 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
37.57	37.57 CR	0.00	0.00	89.00	\$89.00	Aug 21 2017

Meter reading - Meter ACD6375

Current reading 29031
 Previous reading - 28325
 kWh used 706

Energy usage

	Last Year	This Year
kWh this month	1017	706
Service days	30	31
kWh per day	34	23

**The electric service amount includes the following charges:

Customer charge: \$10.00
 Fuel: \$19.91
 (\$0.028200 per kWh)
 Non-fuel: \$45.10
 (\$0.063890 per kWh)

Enroll now in FPL Budget Billing by paying \$54.61 in 1 payment by the due date instead of \$89.00. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb	
Amount of your last bill	37.57
Payment received - Thank you	37.57 C
Balance before new charges	\$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)	
Electric service amount	75.01**
Storm charge	0.82
Gross receipts tax	1.94
Franchise charge	4.67
Florida sales tax	5.74
Discretionary sales surtax	0.82
Total new charges	\$89.00
Total amount you owe	\$89.00

- Payments received after **August 21, 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.

#2317
 8/5/17

12560

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

Your electric statement

For: Jul 31 2017 to Aug 31 2017 (31 days)
 Customer name: ROSELAND WOMANS CL
 Service address: 12925 83RD AVE

Account number: 81-57368

Statement date: Aug 31 2017
 Next meter reading: Sep 29 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (≠)	New charges due by
89.00	89.00 CR	0.00	0.00	260.75	\$260.75	Sep 21 2017

Meter reading - Meter ACD6375

Current reading 31306
 Previous reading - 29031
 kWh used 2275

Energy usage

	Last Year	This Year
kWh this month	1003	2275
Service days	33	31
kWh per day	30	73

Enroll now in FPL Budget Billing by paying \$66.83 in 1 payment by the due date instead of \$260.75. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

The electric service amount includes the following charges:

Customer charge: \$10.00
 Fuel: \$64.16
 (\$0.028200 per kWh)
 Non-fuel: \$145.35
 (\$0.063890 per kWh)

Amount of your last bill 89.00
 Payment received - Thank you 89.00 C
 Balance before new charges \$0.00

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

Electric service amount 219.51**
 Storm charge 2.66
 Gross receipts tax 5.70
 Franchise charge 13.67
 Florida sales tax 16.79
 Discretionary sales surtax 2.42
Total new charges \$260.75

Total amount you owe \$260.75

Your electric statement

For: Jul 31 2017 to Aug 31 2017 (31 days)
 Customer name: ROSELAND WOMANS CL
 Service address: 12925 83RD AVE # OL

Account number: 83-89197

Statement date: Aug 31 2017
 Next bill date: Sep 29 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (≠)	New charges due by
36.60	36.60 CR	0.00	0.00	36.60	\$36.60	Sep 21 2017

Total kWh used 82

Energy usage

	Last Year	This Year
kWh this month	82	82
Service days	33	31
kWh per day	2	3

The electric service amount includes the following charges:

Non-fuel energy charge:
 Fuel charge: \$0.046880 per kWh
 \$0.027450 per kWh

Amount of your last bill 36.60
 Payment received - Thank you 36.60 C
 Balance before new charges \$0.00

New charges (Rate: OL-1 OUTDOOR LIGHTING)

Electric service amount 31.35**
 Storm charge 0.68
 Gross receipts tax 0.17
 Franchise charge 1.93
 Florida sales tax 2.13
 Discretionary sales surtax 0.34
Total new charges \$36.60

Total amount you owe \$36.60

- Payments received after **September 21, 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.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in September. To learn more about your energy bill, visit FPL.com/rates.

*pd
 9/15/17
 2320#*

Your electric statement

For: Aug 31 2017 to Sep 29 2017 (29 days)
 Customer name: ROSELAND WOMANS CL
 Service address: 12925 83RD AVE

Account number: 791-57368

Statement date: Sep 29 2017
 Next meter reading: Oct 31 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
260.75	260.75 CR	0.00	0.00	63.07	\$63.07	Oct 23 2017

Meter reading - Meter ACD6375

Current reading 31775
 Previous reading - 31306
 kWh used 469

Energy usage

	Last Year	This Year
kWh this month	735	469
Service days	30	29
kWh per day	25	16

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

Customer charge: \$10.00
 Fuel: \$13.23
 (\$0.028200 per kWh)
 Non-fuel: \$29.97

Amount of your last bill 260.75
 Payment received - Thank you 260.75
 Balance before new charges \$0.00

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

Electric service amount 53.20**
 Storm charge 0.53
 Gross receipts tax 1.38
 Franchise charge 3.31
 Florida sales tax 4.06
 Discretionary sales surtax 0.59

Total new charges **\$63.07**

Total amount you owe \$63.07

Your electric statement

For: Aug 31 2017 to Sep 29 2017 (29 days)
 Customer name: ROSELAND WOMANS CL
 Service address: 12925 83RD AVE # OL

Account number: 50583-89197

Statement date: --p 29 2017
 Next bill date: Oct 31 2017

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
36.60	36.60 CR	0.00	0.00	36.58	\$36.58	Oct 23 2017

Total kWh used 82

Energy usage

	Last Year	This Year
kWh this month	82	82
Service days	30	29
kWh per day	3	3

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

Non-fuel energy charge:
 Fuel charge: \$0.046880 per kWh
 \$0.027450 per kWh

Amount of your last bill 36.60
 Payment received - Thank you 36.60
 Balance before new charges \$0.00

New charges (Rate: OL-1 OUTDOOR LIGHTING)

Electric service amount 31.35**
 Storm charge 0.66
 Gross receipts tax 0.17
 Franchise charge 1.93
 Florida sales tax 2.13
 Discretionary sales surtax 0.34

Total new charges **\$36.58**

Total amount you owe \$36.58

- Payments received after **October 23, 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.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Pl 10/5/17
 # 2321

99.65

Please have your account number ready when contacting FPL.
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