



Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL 7 500143

/ 27

5316481178957984223100000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:
FPL Care To Share \$ _____

REDACTED

A A W B B 5316 8 C D E F G

#BWNDJNQ ***
#7188443AW974980#

C/O FACILITY 1Q-MS1440
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

- CMP _____
- COM _____
- CTR _____
- ECR
- GCL _____
- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC _____
- OTH _____



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

Account number [REDACTED]

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Aug 22 2007
Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Demand reading [REDACTED]
Demand kW [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

*The electric service amount includes the following charges:

Customer charge: [REDACTED]
Fuel: [REDACTED] (\$0.056490 per kWh)
Non-fuel: [REDACTED] (\$0.015620 per kWh)
Demand: [REDACTED] (\$6.68 per kW)

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Florida sales tax [REDACTED]
Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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DOCUMENT NUMBER-DATE

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PO Box 025576
Miami, FL 33102

FPL 6 500143

/ 27

5316481178957990795000000

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____
F G

A W B C D E F G
A W B 5316 9

#BWNDJNQ ***
#7188443AW974980#

C/O FACILITY 1Q-MS1440
PO BOX 36230
LOUISVILLE KY 40233-6230

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FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 15 2007	\$

2

Your electric statement

Account number: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Sep 21 2007
Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 15 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Demand reading [REDACTED]
Demand kW [REDACTED]
Energy usage
Last Year This Year
kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Florida sales tax [REDACTED]
Total new charges [REDACTED]

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

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
Fuel: [REDACTED] (\$0.056490 per kWh)
Non-fuel: [REDACTED] (\$0.015620 per kWh)
Demand: [REDACTED] (\$6.68 per kW)

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5316481178957989816100000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 8 C D E F G

#BWNDJNQ ***
 #7188443AW974980#

C/O FACILITY 1Q-MS1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

2

Your electric statement

Account number: [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]

Statement date: Oct 22 2007

Service address: [REDACTED]

Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Demand reading [REDACTED]
 Demand kW [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

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

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Florida sales tax [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel: [REDACTED] (\$0.056490 per kWh)
 Non-fuel: [REDACTED] (\$0.015620 per kWh)
 Demand: [REDACTED] (\$6.68 per kW)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
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- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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5316481178957957035200000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A A W 8 B 5316 5 C D E F G

#BWNDJNQ ***
#7188443AW974980#

C/O FACILITY IQ-MS1440
PO BOX 36230
LOUISVILLE KY 40233-6230

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and mail along with this coupon to:

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MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

Account number: [REDACTED]

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name: [REDACTED]

Statement date: Nov 20 2007

Service address: [REDACTED]

Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Demand reading [REDACTED]
Demand kW [REDACTED]
Energy usage
Last Year This Year
kWh this month [REDACTED] [REDACTED]
Service days [REDACTED] [REDACTED]
kWh per day [REDACTED] [REDACTED]

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Florida sales tax [REDACTED]
Total new charges [REDACTED]

*The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
Fuel: [REDACTED] (\$0.056490 per kWh)
Non-fuel: [REDACTED] (\$0.015620 per kWh)
Demand: [REDACTED] (\$6.68 per kW)

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.
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 Miami, FL 33102

FPL 3 500143

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5316481178957922180400000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 2 C D E F G

#BWNDJNQ ***
 #7188443AW974980#

C/O FACILITY IQ-MS1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

Account number: [REDACTED]

For: Nov 20 2007 to Dec 21 2007 (31 days)

Statement date: Dec 21 2007

Customer name: [REDACTED]
 Service address: [REDACTED]

Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Demand reading [REDACTED]
 Demand kW [REDACTED]

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

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Florida sales tax [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (\$0.056490 per kWh)
 Non-fuel: [REDACTED]
 (\$0.015620 per kWh)
 Demand: [REDACTED]
 (\$6.68 per kW)

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
 - A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 2 500143

/ 27

5316481178957980716600000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
 A W B 5316 8

#BWNDJNQ ***
 #7188443AW974980#

C/O FACILITY 1Q-MS1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

2

Your electric statement

Account number: [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]

Statement date: Jan 25 2008

Service address: [REDACTED]

Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading - [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Demand reading [REDACTED]
 Demand kW [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Florida sales tax [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (\$0.055640 per kWh)
 Non-fuel: [REDACTED]
 (\$0.015630 per kWh)
 Demand: [REDACTED]
 (\$6.73 per kW)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 7 500136

/ 27

53163435890086 5657100000

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W B C D E F G

#BWNDJNQ ***
 #8564343AW689098#

C/O FACILITY IQ-MS1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading - [REDACTED]

	Last Year	This Year
Current reading	[REDACTED]	[REDACTED]
Previous reading	[REDACTED]	[REDACTED]
Wh used	[REDACTED]	[REDACTED]
Demand reading	[REDACTED]	[REDACTED]
Demand kW	[REDACTED]	[REDACTED]
Energy usage	[REDACTED]	[REDACTED]
Wh this month	[REDACTED]	[REDACTED]
service days	[REDACTED]	[REDACTED]
Wh per day	[REDACTED]	[REDACTED]

Amount of your last bill	[REDACTED]
Payments received - Thank you	[REDACTED]
Balance before new charges	[REDACTED]
New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)	
Electric service amount	[REDACTED]
Storm charge	[REDACTED]
Gross receipts tax	[REDACTED]
Franchise charge	[REDACTED]
Florida sales tax	[REDACTED]
Total new charges	[REDACTED]

*The electric service amount includes the following charges:

Customer charge:	[REDACTED]
Fuel:	[REDACTED]
(\$0.056490 per kWh)	
Non-fuel:	[REDACTED]
(\$0.015620 per kWh)	
Demand:	[REDACTED]
(\$6.68 per kW)	

Total amount you owe

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Miami, FL 33102

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6 500136

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5316343589008624265100000

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B C D E F G
5316 2

#BWNDJNQ ***
#8564343AW689098#

1
C/O FACILITY 1Q-MS1440
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

2

Your electric statement

Account number [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]

Statement date: Sep 21 2007

Service address: [REDACTED]

Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]

kWh used [REDACTED]

Balance before new charges [REDACTED]

Demand reading [REDACTED]
Demand kW [REDACTED]

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

Energy usage
Last Year [REDACTED] This Year [REDACTED]

Electric service amount [REDACTED]

kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

Storm charge [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Florida sales tax [REDACTED]

Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
Fuel: [REDACTED] (\$0.056490 per kWh)
Non-fuel: [REDACTED] (\$0.015620 per kWh)
Demand: [REDACTED] (\$6.68 per kW)

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FPL

5 500136

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5316343589008611156100000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8

B

5316 1

C

D

E

F

G

#BWNDJNQ ***
#8564343AW689098#

C/O FACILITY 1Q-MS1440
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Oct 22 2007
Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Demand reading [REDACTED]
Demand kW [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]
New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Florida sales tax [REDACTED]
Total new charges [REDACTED]

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

Customer charge: [REDACTED]
Fuel: [REDACTED] (\$0.056490 per kWh)
Non-fuel: [REDACTED] (\$0.015620 per kWh)
Demand: [REDACTED] (\$6.68 per kW)

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
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 Miami, FL 33102

5316343589008694214100000

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FPL Care To Share \$ _____

A W 8 B 5316 9 C D E F G

#BWNDJNQ ***
 #8564343AW689098#

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 PO BOX 36230
 LOUISVILLE KY 40233-6230

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 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

Account number [REDACTED]

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading - [REDACTED]						
Current reading [REDACTED]			Amount of your last bill [REDACTED]			
Previous reading [REDACTED]			Payments received - Thank you [REDACTED]			
kWh used [REDACTED]			Balance before new charges [REDACTED]			
Demand reading [REDACTED]			New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)			
Demand kW [REDACTED]			Electric service amount [REDACTED]			
Energy usage	Last Year	This Year	Storm charge [REDACTED]			
kWh this month [REDACTED]	[REDACTED]	[REDACTED]	Gross receipts tax [REDACTED]			
Service days [REDACTED]	[REDACTED]	[REDACTED]	Franchise charge [REDACTED]			
kWh per day [REDACTED]	[REDACTED]	[REDACTED]	Florida sales tax [REDACTED]			
			Total new charges [REDACTED]			

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (\$0.056490 per kWh)
 Non-fuel: [REDACTED]
 (\$0.015620 per kWh)
 Demand: [REDACTED]
 (\$6.68 per kW)

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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FPL 3 500136

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5316343589008672519200000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 7 C D E F G

#BWNDJNQ ***
#8564343AW689098#

C/O FACILITY 1Q-MS1440
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

Account number [REDACTED]

For: Nov 20 2007 to Dec 21 2007 (31 days)

Customer name [REDACTED]
Service address [REDACTED]

Statement date: Dec 21 2007
Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Demand reading [REDACTED]
Demand kW [REDACTED]

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

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Florida sales tax [REDACTED]
Total new charges [REDACTED]

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

Customer charge: [REDACTED]
Fuel: [REDACTED]
(\$0.056490 per kWh)
Non-fuel: [REDACTED]
(\$0.015620 per kWh)
Demand: [REDACTED]
(\$6.68 per kW)

Total amount you owe

[REDACTED]

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 3 C D E F G

#BWNDJNQ ***
#8564343AW689098#

C/O FACILITY 1Q-MS1440
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

For: Dec 21 2007 to Jan 25 2008 (35 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Jan 25 2008
Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading	[REDACTED]	Amount of your last bill	[REDACTED]
Previous reading	[REDACTED]	Payments received - Thank you	[REDACTED]
kWh used	[REDACTED]	Balance before new charges	[REDACTED]
Demand reading	[REDACTED]	New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)	
Demand kW	[REDACTED]	Electric service amount	[REDACTED]
Energy usage		Storm charge	[REDACTED]
	Last Year	This Year	[REDACTED]
kWh this month	[REDACTED]	Gross receipts tax	[REDACTED]
Service days	[REDACTED]	Franchise charge	[REDACTED]
kWh per day	[REDACTED]	Florida sales tax	[REDACTED]
		Total new charges	[REDACTED]

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

Customer charge: [REDACTED]
Fuel: [REDACTED]
(\$0.055640 per kWh)
Non-fuel: [REDACTED]
(\$0.015630 per kWh)
Demand: [REDACTED]
(\$6.73 per kW)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

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 A W 8 5316 3

#BWNDJNQ ***
 #5152343AW505940#

C/O FACILITY IQ-MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

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

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Florida sales tax [REDACTED]
Total new charges [REDACTED]

The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel: [REDACTED] (\$0.056490 per kWh)
 Non-fuel: [REDACTED] (\$0.046330 per kWh)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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The amount enclosed includes the following donation:

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\$

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A W 8 5316 5

#BWNDJNQ ***
#5152343AW505940#

C/O FACILITY IQ-MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

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MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]

Statement date: Sep 21 2007

Service address: [REDACTED]

Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading: [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

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

Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Florida sales tax [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
Fuel: [REDACTED]
(\$0.056490 per kWh)
Non-fuel: [REDACTED]
(\$0.046330 per kWh)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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The amount enclosed includes the following donation:

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#BWNDJNQ ***
 #5152343AW505940#

C/O FACILITY 1Q-MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

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 and mail along with this coupon to:

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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

Account number [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]

Statement date: Oct 22 2007

Service address: [REDACTED]

Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading

Current reading [REDACTED]
 Previous reading [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

kWh used [REDACTED]

Energy usage

Last Year	This Year
[REDACTED]	[REDACTED]

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

kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Florida sales tax [REDACTED]

**The electric service amount includes the following charges:

Total new charges [REDACTED]

Customer charge: [REDACTED]

Total amount you owe [REDACTED]

Fuel: [REDACTED]
 (\$0.056490 per kWh)
 Non-fuel: [REDACTED]
 (\$0.046330 per kWh)

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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 #5152343AW505940#

C/O FACILITY 1Q-MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

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 and mail along with this coupon to:

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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

Account number: [REDACTED]

For: Oct 22 2007 to Nov 20 2007 (29 days)

Statement date: Nov 20 2007

Customer name: [REDACTED]

Next meter reading: Dec 21 2007

Service address: [REDACTED]

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

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

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Florida sales tax [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (\$0.056480 per kWh)
 Non-fuel: [REDACTED]
 (\$0.046330 per kWh)

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

A W B C D E F G
 A W 8 5316 2

#BWNDJNQ ***
 #5152343AW505940#

C/O FACILITY IQ-MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Customer name: [REDACTED]

Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Dec 21 2007

Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading: [REDACTED]

Current reading: [REDACTED]

Previous reading: [REDACTED]

kWh used: [REDACTED]

Energy usage

Last Year	This Year
[REDACTED]	[REDACTED]

kWh this month: [REDACTED]

Service days: [REDACTED]

kWh per day: [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]

Fuel:

(\$0.056490 per kWh)

Non-fuel:

(\$0.046330 per kWh)

Amount of your last bill: [REDACTED]

Payments received - Thank you: [REDACTED]

Balance before new charges: [REDACTED]

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

Electric service amount: [REDACTED]

Storm charge: [REDACTED]

Gross receipts tax: [REDACTED]

Franchise charge: [REDACTED]

Florida sales tax: [REDACTED]

Total new charges: [REDACTED]

Total amount you owe: [REDACTED]

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 7 C D E F G

#BWNDJNQ ***
#5152343AW505940#

C/O FACILITY 1Q-MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$ _____

3 Your electric statement

Account number [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Jan 25 2008
Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage
Last Year [REDACTED] This Year [REDACTED]

kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
Fuel: [REDACTED] (\$0.055650 per kWh)
Non-fuel: [REDACTED] (\$0.046440 per kWh)

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND)
Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Florida sales tax [REDACTED]
Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B C 5316 6

D E F G

#BWNDJNQ ***
#5127343AW877390#

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PO BOX 36230
LOUISVILLE KY 40233-6230

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and mail along with this coupon to:

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

Account number [REDACTED]

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Aug 22 2007
Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

*The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B C D E F G
5316 2

#BWNDJNQ ***
#5127343AW877390#

C/O FACILITY 1Q-MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

For: Aug 22 2007 to Sep 21 2007 (30 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Sep 21 2007
Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading - Meter 5C31832

Current reading [REDACTED]
Previous reading [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]

kWh used [REDACTED]

Balance before new charges [REDACTED]

Energy usage
Last Year This Year

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]

**The electric service amount includes the following charges:

Total new charges [REDACTED]

Customer charge: [REDACTED]
Fuel: [REDACTED]

Total amount you owe [REDACTED]

(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel:
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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The amount enclosed includes the following donation:

FPL Care To Share

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 and mail along with this coupon to:

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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

2

Your electric statement

Account number [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
 - Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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21



Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 4 500137

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531637715932786565000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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#BWNDJNQ ***
 #5127343AW877390#

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 LOUISVILLE KY 40233-6230

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

Account number: [REDACTED]

For: Oct 22 2007 to Nov 20 2007 (29 days)

Statement date: Nov 20 2007

Customer name: [REDACTED]

Next meter reading: Dec 21 2007

Service address: [REDACTED]

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

kWh used [REDACTED]

Balance before new charges [REDACTED]

Energy usage
 Last Year [REDACTED] This Year [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.

Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh

Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

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Miami, FL 33102

FPL 3 500137

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5316377159327802231000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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#BWNDJNQ ***
#5127343AW877390#

C/O FACILITY 1Q-MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

Account number: [REDACTED]

For: Nov 20 2007 to Dec 21 2007 (31 days)

Statement date: Dec 21 2007

Customer name: [REDACTED]
Service address: [REDACTED]

Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

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

Customer charge: [REDACTED]
Fuel:
(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel:
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

A W B 5316 0 C D E F G

#BWNDJNQ ***
 #5127343AW877390#

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 PO BOX 36230
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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number: [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]

Statement date: Jan 25 2008

Service address: [REDACTED]

Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading - [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel:
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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FPL 7 500139

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The amount enclosed includes the following donation:

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]

Statement date: Aug 22 2007

Service address: [REDACTED]

Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

Last Year	This Year
[REDACTED]	[REDACTED]

kWh this month [REDACTED]

service days [REDACTED]

kWh per day [REDACTED]

*The electric service amount includes the following charges:

Customer charge: [REDACTED]

Non-fuel energy charge:

First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh

Fuel charge:

First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Amount of your last bill [REDACTED]

Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Sep 21 2007
Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage
Last Year This Year
kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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5316 7

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Oct 22 2007
Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Nov 20 2007
Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

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

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____
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A B C D
 A W 8 5316 7

#BWNDJNQ ***
 #1979343AW777488#

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Dec 21 2007
 Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specialty priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store
- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

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PO Box 025576
Miami, FL 33102

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W B 8 C 5316 D 9 E F G

#BWNDJNQ ***
#1979343AW777488#

C/O FACILITY IQ-MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

For: Dec 21 2007 to Jan 25 2008 (35 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Jan 25 2008
Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading - [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
Fuel: [REDACTED]
(First 1000 kWh at \$0.052270)
(Over 1000 kWh at \$0.062270)
Non-fuel: [REDACTED]
(First 1000 kWh at \$0.041340)
(Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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 A W B 5316 3

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 #3823443AW006562#

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 PO BOX 36230
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 and mail along with this coupon to:

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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage
 Last Year [REDACTED] This Year [REDACTED]
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

*The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL 6 500141

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5316437836530050811000000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A B C D E F G
A W 8 5316 5

#BWNDJNQ ***
#3823443AW006562#

C/O FACILITY 1Q-MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]

Statement date: Sep 21 2007

Service address: [REDACTED]

Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

Last Year	This Year
[REDACTED]	[REDACTED]

kWh this month [REDACTED]

Service days [REDACTED]

kWh per day [REDACTED]

Amount of your last bill [REDACTED]

Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]

Storm charge [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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

Customer charge: [REDACTED]

Fuel:

(First 1000 kWh at \$0.052950)

(Over 1000 kWh at \$0.062950)

Non-fuel:

(First 1000 kWh at \$0.041530)

(Over 1000 kWh at \$0.051850)

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32



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FPL. 5 500141

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The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

A A W 8 B 5316 3 C D E F G

#BWNDJNQ ***
 #3823443AW006562#

C/O FACILITY 1Q-MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
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 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]

Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Oct 22 2007

Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

Last Year	This Year
[REDACTED]	[REDACTED]

kWh this month [REDACTED]

Service days [REDACTED]

kWh per day [REDACTED]

Amount of your last bill [REDACTED]

Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]

Non-fuel energy charge:

First 1000 kWh \$0.041530 per kWh

Over 1000 kWh \$0.051850 per kWh

Fuel charge:

First 1000 kWh \$0.052950 per kWh

Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.

- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.



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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W B C D E F G
 8 3

#BWNDJNQ ***
 #3823443AW006562#

C/O FACILITY 1Q-MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

2

Your electric statement

Account number: [REDACTED]

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

kWh used [REDACTED]

Balance before new charges [REDACTED]

Energy usage
 Last Year This Year

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by December 11, 2007,
 and your account may be subject to being billed an additional deposit.



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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 3 C D E F G

#BWNDJNQ ***
 #3823443AW006562#

C/O FACILITY 1Q-MS 1440
 PO BOX 36230
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 and mail along with this coupon to:

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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

Account number: [REDACTED]

For: Nov 20 2007 to Dec 21 2007 (31 days)

Statement date: Dec 21 2007

Customer name: [REDACTED]

Next meter reading: Jan 25 2008

Service address: [REDACTED]

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading - [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
 - A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store



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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W B 8 C 5316 5 D E F G

#BWNDJNQ ***
 #3823443AW006562#

C/O FACILITY IQ-MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

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 and mail along with this coupon to:

FPL
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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel:
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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FPL 7 500145

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FPL Care To Share

\$ _____

A W 8 B 5316 9 C D E F G

#BWNDJNQ ***
 #6125543AW035884#

C/O FACILITY IQ-MS1440 (ELP)
 PO BOX 36230
 LOUISVILLE KY 40233-6230

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 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Account number [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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FPL 6 500145

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5316557168843014862000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
 A W 8 5316 1

#BWNDJNQ ***
 #6125543AW035884#

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 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Statement date: Sep 21 2007

Customer name: [REDACTED]
 Service address: [REDACTED]

Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel:
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.
 - A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.



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Miami, FL 33102

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5316557168843018003000000

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The amount enclosed includes the following donation:
FPL Care To Share \$ _____

A A W 8 B 5316 1 C D E F G

#BWNDJNQ ***
#6125543AW035884#

C/O FACILITY 1Q-MS1440 (ELP)
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Statement date: Oct 22 2007
Next meter reading: Nov 20 2007

Customer name: [REDACTED]
Service address: [REDACTED]

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

The electric service amount includes the following charges:

Customer charge: [REDACTED]
Fuel: [REDACTED]
(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel: [REDACTED]
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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FPL 4 500145

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5316557168843089222000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 8 C D E F G

#BWNDJNQ ***
 #6125543AW035884#

C/O FACILITY 1Q-MS1440 (ELP)
 PO BOX 36230
 LOUISVILLE KY 40233-6230

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 and mail along with this coupon to:

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 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- Thank you for enrolling in FPL's EDI program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. Future bills will be received electronically.
- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 3 C D E F G

#BWNDJNQ ***
 #6125543AW035884#

C/O FACILITY 1Q-MS1440 (ELP)
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

Account number: [REDACTED]

For: Nov 20 2007 to Dec 21 2007 (31 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Dec 21 2007
 Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

*The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel:
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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FPL 2 500145

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5316557168843033812000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 3 C D E F G

#BWNDJNQ ***
 #6125543AW035884#

1 [REDACTED]
 2 C/O FACILITY 1Q-MS1440 (ELP)
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number: [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage
 Last Year [REDACTED] This Year [REDACTED]

kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 7 500147

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531661580364491686600000

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The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

A A W 8 B 5316 1 C D E F G

#BWNDJNQ ***
 #0841643AW945636#

C/O FACILITY IQ - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

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

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Florida sales tax [REDACTED]
 Total new charges [REDACTED]

*The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Fuel: [REDACTED] (\$0.056490 per kWh)
 Non-fuel: [REDACTED] (\$0.046330 per kWh)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.



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#0841643AW945636#

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PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Sep 21 2007
Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

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

Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Florida sales tax [REDACTED]
Total new charges [REDACTED]

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

Customer charge: [REDACTED]
Fuel: [REDACTED]
(\$0.056490 per kWh)
Non-fuel: [REDACTED]
(\$0.046330 per kWh)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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 5316 3

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 #0841643AW945636#

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 and mail along with this coupon to:

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 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

Account number [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

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

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Florida sales tax [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (\$0.056490 per kWh)
 Non-fuel: [REDACTED]
 (\$0.046330 per kWh)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

Account number [REDACTED]

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Florida sales tax [REDACTED]
 Total new charges [REDACTED]

The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Fuel: [REDACTED] (\$0.056490 per kWh)
 Non-fuel: [REDACTED] (\$0.046330 per kWh)

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.
 - A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

Account number [REDACTED]

For: Nov 20 2007 to Dec 21 2007 (31 days)

Statement date: Dec 21 2007

Customer name: [REDACTED]
 Service address: [REDACTED]

Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading		Amount of your last bill	
Current reading	[REDACTED]	Amount of your last bill	[REDACTED]
Previous reading	[REDACTED]	Payments received - Thank you	[REDACTED]
kWh used	[REDACTED]	Balance before new charges	[REDACTED]
Energy usage		New charges (Rate: GS-1 GENERAL SVC NON-DEMAND)	
	Last Year	This Year	
kWh this month	[REDACTED]	[REDACTED]	Electric service amount
Service days	[REDACTED]	[REDACTED]	Storm charge
kWh per day	[REDACTED]	[REDACTED]	Gross receipts tax
			Franchise charge
			Florida sales tax
			Total new charges

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel: [REDACTED] (\$0.056490 per kWh)
 Non-fuel: [REDACTED] (\$0.046330 per kWh)

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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The amount enclosed includes the following donation:

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\$ _____

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 #0841643AW945636#

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 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number: [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

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

Electric service amount	[REDACTED]
Storm charge	[REDACTED]
Gross receipts tax	[REDACTED]
Franchise charge	[REDACTED]
Florida sales tax	[REDACTED]
Total new charges	[REDACTED]

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

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (\$0.055650 per kWh)
 Non-fuel: [REDACTED]
 (\$0.046440 per kWh)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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#BWNDJNQ ***
 #9103843AW496700#

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 and mail along with this coupon to:

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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading: [REDACTED]
 Current reading: [REDACTED]
 Previous reading: [REDACTED]
 kWh used: [REDACTED]
 Energy usage:
 Last Year: [REDACTED] This Year: [REDACTED]
 kWh this month: [REDACTED]
 Service days: [REDACTED]
 kWh per day: [REDACTED]

Amount of your last bill: [REDACTED]
 Payments received - Thank you: [REDACTED]
 Balance before new charges: [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount: [REDACTED]
 Gross receipts tax: [REDACTED]
 Franchise charge: [REDACTED]
 Total new charges: [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 Kwh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe
 - A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
 - Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account numbers: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Nov 20 2007
Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading - Meter 5C34921

Current reading	[REDACTED]	Amount of your last bill	[REDACTED]
Previous reading	[REDACTED]	Payments received - Thank you	[REDACTED]
kWh used	[REDACTED]	Balance before new charges	[REDACTED]
Energy usage		New charges (Rate: RS-1 RESIDENTIAL SERVICE)	
	Last Year	This Year	
kWh this month	[REDACTED]	[REDACTED]	Electric service amount
Service days	[REDACTED]	[REDACTED]	Gross receipts tax
kWh per day	[REDACTED]	[REDACTED]	Franchise charge
			Total new charges

The electric service amount includes the following charges:

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.

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#9103843AW496700#

G/O FACILITY 1Q - MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

2

Your electric statement

Account number: [REDACTED]

For: Nov 20 2007 to Dec 21 2007 (31 days)

Statement date: Dec 21 2007

Customer name: [REDACTED]

Next meter reading: Jan 25 2008

Service address: [REDACTED]

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
Fuel: [REDACTED]
(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel: [REDACTED]
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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 Miami, FL 33102

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5316839190739434193000000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W B C D E F G
 5316 3

#BWNDJNQ ***
 #9103843AW496700#

C/O FACILITY 1Q - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

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 and mail along with this coupon to:

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 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number: [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

A A W B 8 C 5316 5 D E F G

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 #2329343AW285264#

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 MIAMI FL 33188-0001

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Account number [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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 FPL Care To Share \$ _____

A W 8 5316 4

#BWNDJNQ ***
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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]
Total amount you owe [REDACTED]

****The electric service amount includes the following charges:**
 Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel:
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.
 - A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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The amount enclosed includes the following donation:

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 A W 8 5316 1

#BWNDJNQ ***
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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Account number [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage
 Last Year [REDACTED] This Year [REDACTED]
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
 - A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.
 - Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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#2329343AW285264#

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and mail along with this coupon to:

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MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

2.

Your electric statement

Account number: [REDACTED]

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Nov 20 2007
Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading - [REDACTED]
Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]
Energy usage
Last Year [REDACTED] This Year [REDACTED]
kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
Fuel: [REDACTED]
(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel: [REDACTED]
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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#BWNDJNQ ***
 #2329343AW285264#

C/O FACILITY 1Q-MS 1440
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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

Account number: [REDACTED]

For: Nov 20 2007 to Dec 21 2007 (31 days)

Customer name: [REDACTED]

Statement date: Dec 21 2007

Service address: [REDACTED]

Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading - [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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 A W B 5316 7

#BWNDJNQ ***
 #2329343AW285264#

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 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number: [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (-)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage
 Last Year This Year
 kWh this month [REDACTED] [REDACTED]
 Service days [REDACTED] [REDACTED]
 kWh per day [REDACTED] [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
Total new charges [REDACTED]

****The electric service amount includes the following charges:**
 Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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531659878555243565000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B C D E F G
 5316 3

#BWNDJNQ ***
 #8719543AW424550#

C/O FACILITY IQ - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

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 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading - [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage
 Last Year [REDACTED] This Year [REDACTED]
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 Kwh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by September 12, 2007,
 and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 3 C D E F G

#BWNDJNQ ***
 #8719543AW424550#

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 PO BOX 36230
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 and mail along with this coupon to:

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 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]

Statement date: Sep 21 2007

Service address: [REDACTED]

Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading - M [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

kWh used [REDACTED]

Balance before new charges [REDACTED]

Energy usage
 Last Year [REDACTED] This Year [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Electric service amount [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh

Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

62

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W B C D E F G
 5316 3

#BWNDJNQ ***
 #8719543AW424550#

C/O FACILITY 1Q - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

Account number [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
 - Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL

4 500146

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5316598785552444850000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W B 5316 4 C D E F G

#BWNDJNQ ***
 #8719543AW424550#

C/O FACILITY IQ - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

Account number: [REDACTED]

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel:
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

- A late payment charge of 1.50% will apply if not paid by December 11, 2007,
 and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W B C D E F G
 A W B 5316 3

#BWNDJNQ ***
 #8719543AW424550#

C/O FACILITY IQ - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

2

Your electric statement

Account number: [REDACTED]

For: Nov 20 2007 to Dec 21 2007 (31 days)

Statement date: Dec 21 2007

Customer name: [REDACTED]

Next meter reading: Jan 25 2008

Service address: [REDACTED]

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading - Meter 5C51147

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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5316598785552404751000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B C D E F G
 5316 0

#BWNDJNQ ***
 #8719543AW424550#

C/O FACILITY IQ - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

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 and mail along with this coupon to:

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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number: [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W B C D E F G
A W B 5316

#BWNDJNQ ***
#0509443AW234484#

C/O FACILITY IQ - MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

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and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Aug 22 2007
Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading: [REDACTED]

Current reading: [REDACTED]
Previous reading: [REDACTED]
kWh used: [REDACTED]

Amount of your last bill: [REDACTED]
Payments received - Thank you: [REDACTED]
Balance before new charges: [REDACTED]

Energy usage
kWh this month: [REDACTED]
Service days: [REDACTED]
kWh per day: [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount: [REDACTED]
Gross receipts tax: [REDACTED]
Franchise charge: [REDACTED]
Total new charges: [REDACTED]

*The electric service amount includes the following charges:

Total amount you owe

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A B C D E F G
 A W B 5316

#BWNDJNQ ***
 #0509443AW234484#

C/O FACILITY 1Q - MS 1440
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 LOUISVILLE KY 40233-6230

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 and mail along with this coupon to:

FPL
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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

2

Your electric statement

Account number [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 C D E F G

#BWNDJNQ ***
 #0509443AW234484#

C/O FACILITY 1Q - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
 - Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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#BWNDJNQ ***
 #0509443AW234484#
 NHC-FL 15 LP
 C/O FACILITY 1Q - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

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 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading - [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage
 Last Year [REDACTED] This Year [REDACTED]
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
 New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

Total amount you owe [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 Kwh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.



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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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#BWNDJNQ ***
#0509443AW234484#

C/O FACILITY 1Q - MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Dec 21 2007
Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading - [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

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

Customer charge: [REDACTED]
Fuel: [REDACTED]
(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel: [REDACTED]
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

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5316 7

#BWNDJNQ ***
#0509443AW234484#

C/O FACILITY IQ - MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

2

Your electric statement

Account number: [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]

Statement date: Jan 25 2008

Service address: [REDACTED]

Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Amount of your last bill [REDACTED]

Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

Energy usage

Last Year This Year

kWh this month [REDACTED] [REDACTED]

Service days [REDACTED] [REDACTED]

kWh per day [REDACTED] [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]

Storm charge [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]

Fuel:

(First 1000 kWh at \$0.052270)

(Over 1000 kWh at \$0.062270)

Non-fuel:

(First 1000 kWh at \$0.041340)

(Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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Please have your account number ready when contacting FPL.

Customer service: (239) 334-7754



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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 8 C D E F G

#BWNDJNQ ***
 #3196443AW314096#

C/O FACILITY 1Q-MS1440 (ELP)
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Energy usage
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
 New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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5316460139051385650000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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#BWNDJNQ ***
 #3196443AW314096#

C/O FACILITY 1Q-MS1440 (ELP)
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount	[REDACTED]
Gross receipts tax	[REDACTED]
Franchise charge	[REDACTED]
Total new charges	[REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

Customer charge: [REDACTED]

Non-fuel energy charge:

First 1000 kWh	\$0.011530 per kWh
Over 1000 kWh	\$0.051850 per kWh

Fuel charge:

First 1000 kWh	\$0.052950 per kWh
Over 1000 kWh	\$0.062950 per kWh

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL. 5 500142 / 27

5316460139051385650000000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
 A W 8 5316 8

#BWNDJNQ ***
 #3196443AW314096#

G/O FACILITY 1Q-MS1440 (ELP)
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
 - Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.



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FPL 4 500142

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5316460139051385650000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B C D E F C
5316 8

#BWNDJNQ ***
#3196443AW314096#

C/O FACILITY 1Q-MS1440 (ELP)
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

Account number: [REDACTED]

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Nov 20 2007
Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading - [REDACTED]

Current reading [REDACTED] Amount of your last bill [REDACTED]
Previous reading [REDACTED] Payments received - Thank you [REDACTED]
kWh used [REDACTED] Balance before new charges [REDACTED]

Energy usage		Last Year	This Year	New charges (Rate: RS-1 RESIDENTIAL SERVICE)		
kWh this month	Service days			kWh per day	Electric service amount	Gross receipts tax
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total new charges				[REDACTED]	[REDACTED]	[REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

Total amount you owe

- Thank you for enrolling in FPL's EDI program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. Future bills will be received electronically.
- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.

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FPL 3 500142

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5316460139051304883000000

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The amount enclosed includes the following donation:
FPL Care To Share \$ _____

A W 8 B 5316 0 C D E F G

#BWNDJNQ ***
#3196443AW314096#

C/O FACILITY IQ-MS1440 (ELP)
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Dec 21 2007
Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]
Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage
Last Year This Year
kWh this month [REDACTED] [REDACTED]
Service days [REDACTED] [REDACTED]
kWh per day [REDACTED] [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

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

Customer charge: [REDACTED]
Fuel: [REDACTED]
(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel: [REDACTED]
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B C D E F G
 5316 6

#BWNDJNQ ***
 #3196443AW314096#

C/O FACILITY 1Q-MS1440 (ELP)
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number: [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Statement date: Jan 25 2008

Customer name: [REDACTED]

Next meter reading: Feb 25 2008

Service address: [REDACTED]

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel:
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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3883 5316337723343651746000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W B C D E F G
5316 5

#BWNDJNQ ***
#2723343AW635334#

N/A
MIAMI FL 33174

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and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Aug 22 2007
Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Energy usage
kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

*The electric service amount includes the following charges:

Customer charge: [REDACTED]
Fuel: [REDACTED]
(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel: [REDACTED]
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]
Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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4127 5316337723343615316000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W B C D E F G
A W B 5316 1

#BWNDJNQ ***
#2723343AW635334#

N/A
MIAMI FL 33174

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and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Sep 21 2007
Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

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

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
Fuel:
(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel:
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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FPL 5 500170

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The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

A W 8 B C D E F G
 5316 3

#BWNDJNQ ***
 #2723343AW635334#
 1 MHC OPERATING LIMITED
 2 PARTNERSHIP
 N/A*
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Account numbers: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel:
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W B C D E F G
A W B 5316 6

#BWNDJNQ ***
#2723343AW635334#

N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Nov 20 2007
Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]
Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]
Energy usage
Last Year This Year
kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

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

Customer charge: [REDACTED]
Fuel: [REDACTED]
(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel: [REDACTED]
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

Total amount you owe

- Thank you for enrolling in FPL's EDI program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. Future bills will be received electronically.
- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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FPL 3 500170

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5316337723343674460000000

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 Notes on the front will not be detected.

The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

A W 8 B 5316 7 C D E F G

#BWNDJNQ ***
 #2723343AW635334#
 1 MHC OPERATING LIMITED
 2 PARTNERSHIP
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Dec 21 2007
 Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

Total amount you owe [REDACTED]

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

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel:
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store



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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 9 C D E F G

#BWNDJNQ ***
 #2723343AW635334#
 1 MHC OPERATING LIMITED
 2 PARTNERSHIP
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number: 33772-33436

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

> Meter reading - [REDACTED]
 Current reading [REDACTED]
 > Previous reading [REDACTED]
 kWh used [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel:
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 7 500081

1 27

531675442450535650000000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W B 5316 3 C D E F G

#BWNDJNQ ***
 #4455743AW5000422#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]

Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Aug 22 2007

Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

*The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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 Miami, FL 33102

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5316754442450535650000000

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The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

A A W 8 B 5316 3 C D E F G

#BWNDJNQ ***
 #4455743AW504422#
 N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

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 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

For: Aug 22 2007, to Sep 21 2007 (30 days)

Customer name: [REDACTED]

Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Sep 21 2007

Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

kWh this month [REDACTED]

Service days [REDACTED]

kWh per day [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]

Non-fuel energy charge:

First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh

Fuel charge:

First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Amount of your last bill [REDACTED]

Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W B C D E F G
 A W B 5316 3

#BWNDJNQ ***
 #4455743AW504422#
 N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

FPL
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 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading - [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B C D E F G
 5316 1

#BWNDJNQ ***
 #4455743AW504422#
 N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

Account number: [REDACTED]

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading - [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel:
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

A A W B 5316 O C D E F G

#BWNDJNQ ***
 #4455743AW504422#
 N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account number [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Dec 21 2007
 Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel:
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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Please request changes on the back.
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The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

A A W B B 5316 9 C D E F G

#BWNDJNQ ***
 #4455743AW504422#
 N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

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 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

kWh used [REDACTED]

Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A B C D E F G
 A W 8 5316 9

#BWNDJNQ ***
 #2669443AW106454#
 N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A A W B B 5316 9 C D E F G

#BWNDJNQ ***
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 N/A
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 and mail along with this coupon to:

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 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B 5316 9 C D E F G

#BWNDJNQ ***
 #2669443AW106454#

N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
 - Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 9 C D E F G

#BWNDJNQ ***
 #2669443AW106454#

N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name: [REDACTED]

Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Nov 20 2007

Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount	[REDACTED]
Gross receipts tax	[REDACTED]
Franchise charge	[REDACTED]
Total new charges	[REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.

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 Miami, FL 33102

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 9 C D E F G

#BWNDJNQ ***
 #2669443AW106454#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

Account number: [REDACTED]

For: Nov 20 2007 to Dec 21 2007 (31 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Dec 21 2007
 Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

Total amount you owe [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store
- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

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95



Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL. 2 500172 / 27

5316493625430174491000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W B 5316 7 C D E F G

#BWNDJNQ ***
 #2669443AW106454#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

3 Your electric statement

Account number: [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
Total new charges [REDACTED]

****The electric service amount includes the following charges:**
 Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel:
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051650)

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

96

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 7 500173

/ 27

5316568402118045650000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 4 C D E F G

#BWNDJNQ ***
 #0416543AW088122#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage
 Last Year [REDACTED] This Year [REDACTED]
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
 New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

*The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by September 12, 2007,
 and your account may be subject to being billed an additional deposit.

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 Miami, FL 33102

FPL

6 500173

/ 27

5316568402118026681000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 2 C D E F G

#BWNDJNQ ***
 #0416543AW088122#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading: [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel:
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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Miami, FL 33102

FPL 5 500173

1 27

5316568402118045650000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 4 C D E F G

#BWNDJNQ ***
#0416543AW088122#
N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Oct 22 2007
Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]
Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]
Energy usage
Last Year [REDACTED] This Year [REDACTED]
kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

**The electric service amount includes the following charges:
Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

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 PO Box 025576
 Miami, FL 33102

FPL 4 500173 / 27

5316568402118045650000000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share \$ _____
 A W B C D E F G
 5316 4

#BWNDJNQ ***
 #0416543AW088122#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

Account number [REDACTED]

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name [REDACTED]
 Service address [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.

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Miami, FL 33102

FPL. 3 500173

/ 27

5316568402118045650000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 4 C D E F G

#BWNDJNQ ***
#0416543AW088122#

N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Dec 21 2007
Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

**The electric service amount includes the following charges:

Customer charge: [REDACTED]

Non-fuel energy charge:

First 1000 kWh	\$0.041530 per kWh
Over 1000 kWh	\$0.051850 per kWh

Fuel charge:

First 1000 kWh	\$0.052950 per kWh
Over 1000 kWh	\$0.062950 per kWh

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL

2 500173

/ 27

53165684021180 5374000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 C D E F G

#BWNDJNQ ***
 #0416543AW088122#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

For: Dec 21 2007 to Jan 25 2008 (35 days)

Account number [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 7 500169

/ 27

53162533224081 5650000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W B 5316 C D E F G

#BWNDJNQ ***
 #2365243AW189428#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]

Service address: [REDACTED]

Account number [REDACTED]

Statement date: Aug 22 2007

Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

*The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL. 6 500169 / 27

53162533224081 5650000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W B C D E F G
 8 5316

#BWNDJNQ ***
 #2365243AW189428#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

For: Aug 22 2007 to Sep 21 2007 (30 days)

Account number [REDACTED]

Customer name [REDACTED]
 Service address [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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 Miami, FL 33102

FPL. 5 500169 / 27

53162533224081 5650000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

A W B C D E F G
 5316

#BWNDJNQ ***
 #2365243AW189428#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

2

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
 - Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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PO Box 025576
Miami, FL 33102

FPL 4 500169

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5316253322408188002000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 8 C D E F G

#BWNDJNQ ***
#2365243AW189428#

N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Nov 20 2007
Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage
Last Year This Year
kWh this month [REDACTED] [REDACTED]
Service days [REDACTED] [REDACTED]
kWh per day [REDACTED] [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

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

Customer charge: [REDACTED]
Fuel: [REDACTED]
(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel: [REDACTED]
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL. 3 500169 / 27

53162533224081 9675000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 C D E F G

#BWNDJNQ ***
#2365243AW189428#

N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

2

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]

Statement date: Dec 21 2007

Service address: [REDACTED]

Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

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

Customer charge: [REDACTED]
Fuel: [REDACTED]
(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel: [REDACTED]
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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107



Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL. 2 500169 / 27

5316253322408183865000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 8 C D E F G

#BWNDJNQ ***
 #2365243AW189428#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

For: Dec 21 2007 to Jan 25 2008 (35 days)

Account number [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

Last Year This Year

kWh this month [REDACTED] [REDACTED]

Service days [REDACTED] [REDACTED]

kWh per day [REDACTED] [REDACTED]

**The electric service amount

Includes the following charges:

Customer charge: [REDACTED]

Fuel:

(First 1000 kWh at \$0.052270)

(Over 1000 kWh at \$0.062270)

Non-fuel:

(First 1000 kWh at \$0.041340)

(Over 1000 kWh at \$0.051660)

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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108



Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL. 7 500167

/ 27

5316148178828765650000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 6 C D E F G

#BWNDJNQ ***
 #7114143AW787884#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
PO Box 025576
Miami, FL 33102

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6 500167

/ 27

531614817882876565000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A A W B B 5316 6 C D E F G

#BWNDJNQ ***
#7114143AW787884#

N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

2

Your electric statement

For: Aug 22 2007 to Sep 21 2007 (30 days)

Account number: [REDACTED]

Customer name: [REDACTED]

Statement date: Sep 21 2007

Service address: [REDACTED]

Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage
Last Year This Year

kWh this month [REDACTED]

Service days [REDACTED]

kWh per day [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]

Non-fuel energy charge:

First 1000 kWh \$0.041530 per kWh

Over 1000 kWh \$0.051850 per kWh

Fuel charge:

First 1000 kWh \$0.052950 per kWh

Over 1000 kWh \$0.062950 per kWh

Amount of your last bill [REDACTED]

Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 5 500167 / 27

531614817882876565000000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W B 5316 6 D E F G

#BWNDJNQ ***
 #7114143AW787884#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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 Miami, FL 33102

FPL. 4 500167 / 27

5316148178828716471000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 1 C D E F G

#BWNDJNQ ***
 #7114143AW787884#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel:
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL

3 500167

/ 27

5316148178828769944000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$

A W 8 B C D E F G
5316 6

#BWNDJNQ ***
#7114143AW787884#

N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Dec 21 2007
Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
Fuel: [REDACTED]
(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel: [REDACTED]
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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113



Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 2 500167 / 27

5316148178828713112000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 1 C D E F G

#BWNDJNQ ***
 #7114143AW787884#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

2

Your electric statement

For: Dec 21 2007 to Jan 25 2008 (35 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

kWh used [REDACTED]

Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]

Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel:
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL

7 500171

/ 27

531643842331385565000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B 5316 5 C D E F G

#BWNDJNQ ***
 #2413443AW838332#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Account number [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (==)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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FPL 6 500171 / 27

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A A W 8 B 5316 5 C D E F G

#BWNDJNQ ***
 #2413443AW838332#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

For: Aug 22 2007 to Sep 21 2007 (30 days)

Account number [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 5 500171

/ 27

531643842331385565000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
 A W 8 5316 5

#BWNDJNQ ***
 #2413443AW838332#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL. 4 500171

/ 27

5316438423313849632000000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
A W 8 5316 4

#BWNDJNQ ***
#2413443AW838332#
N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

2

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Nov 20 2007
Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

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

Customer charge: [REDACTED]
Fuel:
(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel:
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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Florida Power & Light Company
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 Miami, FL 33102

FPL. 3 500171 / 27

5316438423313842964000000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 4 C D E F G

#BWNDJNQ ***
 #2413443AW838332#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

2

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account numbers: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Dec 21 2007
 Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel:
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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FPL. 2 500171 / 27

5316438423313896823000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B C D E F G
 5316 9

#BWNDJNQ ***
 #2413443AW838332#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$ _____

2

Your electric statement

Account number: [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel:
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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5316790554422255182000000

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The amount enclosed includes the following donation:

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A W B C D E F G
 8 5

#BWNDJNQ ***
 #5599743AW227440#

FORT MYERS
 N/A
 MIAMI FL 33174

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 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading: [REDACTED]

Current reading: [REDACTED]
 Previous reading: [REDACTED]
 kWh used: [REDACTED]

Energy usage

	Last Year	This Year
<Wh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
<Wh per day	[REDACTED]	[REDACTED]

Amount of your last bill: [REDACTED]
 Payments received - Thank you: [REDACTED]
 Balance before new charges: [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount	[REDACTED]
Storm charge	[REDACTED]
Gross receipts tax	[REDACTED]
Franchise charge	[REDACTED]
Total new charges	[REDACTED]

*The electric service amount includes the following charges:

Customer charge: [REDACTED]

Fuel:
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)

Non-fuel:
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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5316790554422274862000000

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A B C D E F G
 A W 8 5316 7

#BWNDJNQ ***
 #5599743AW227440#

FORT MYERS
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

For: Aug 22 2007 to Sep 21 2007 (30 days)

Account number [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel:
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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The amount enclosed includes the following donation:

FPL Care To Share

A B C
 A W 8 5316 7

D E F G

#BWNDJNQ ***
 #5599743AW227440#

FORT MYERS
 N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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53167905544222 8501000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
 A W 8 5316

#BWNDJNQ ***
 #5599743AW227440#

FORT MYERS
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

Account number [REDACTED]

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel:
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.
 - A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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5316790554422269701000000

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The amount enclosed includes the following donation:

FPL Care To Share

\$

A A W 8 B C D E F G
 5316 6

#BWNDJNQ ***
 #5599743AW227440#

FORT MYERS
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

2

Your electric statement

Account number [REDACTED]

For: Nov 20 2007 to Dec 21 2007 (31 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Dec 21 2007
 Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount	[REDACTED]
Storm charge	[REDACTED]
Gross receipts tax	[REDACTED]
Franchise charge	[REDACTED]
Total new charges	[REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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5316790554422245202000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B C D E F G
 5316 4

#BWNDJNQ ***
 #5599743AW227440#

FORT MYERS
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number: [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]

Statement date: Jan 25 2008

Service address: [REDACTED]

Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

*The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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FPL

7 500174

/ 27

531669507720507565000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 C D E F G

#BWNDJNQ ***
 #7049643AW059278#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: R5-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by September 12, 2007,
 and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 7 C D E F G

#BWNDJNQ ***
#7049643AW059278#
N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

2

Your electric statement

Account numbers: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Statement date: Sep 21 2007

Customer name: [REDACTED]

Next meter reading: Oct 22 2007

Service address: [REDACTED]

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]

Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

Total amount you owe [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]

Non-fuel energy charge:

First 1000 kWh \$0.041530 per kWh

Over 1000 kWh \$0.051850 per kWh

Fuel charge:

First 1000 kWh \$0.052950 per kWh

Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL

5 500174

/ 27

5316695077205075650000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 C D E F G

#BWNDJNQ ***
#7049643AW059278#

N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Oct 22 2007
Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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5316695077205075650000000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B 5316 7 C D E F G

#BWNDJNQ ***
#7049643AW059278#

N/A
MIAMI FL 33174

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and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account number [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Nov 20 2007
Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]
Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage
Last Year This Year
kWh this month [REDACTED] [REDACTED]
Service days [REDACTED] [REDACTED]
kWh per day [REDACTED] [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.

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/ 27

5316695077205008912000000

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8

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5316 0

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#BWNDJNQ ***
 #7049643AW059278#

N/A
 MIAMI FL 33174

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2

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Customer name: [REDACTED]

Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Dec 21 2007

Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading: [REDACTED]

Current reading: [REDACTED]
 Previous reading: [REDACTED]
 kWh used: [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill: [REDACTED]
 Payments received - Thank you: [REDACTED]
 Balance before new charges: [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount: [REDACTED]
 Storm charge: [REDACTED]
 Gross receipts tax: [REDACTED]
 Franchise charge: [REDACTED]
 Total new charges: [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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5316695077205005303000000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A A W 8

B

C 5316 0

D

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G

#BWNDJNQ ***
 #7049643AW059278#

N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

2

Your electric statement

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]

Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Jan 25 2008

Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

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Miami, FL 33102

FPL 7 500166

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5316022745532695650000000

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A B C D E F G
A W 8 5316 9

#BWNDJNQ ***
#4772043AW626550#

N/A
MIAMI FL 33174

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and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Account number [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Aug 22 2007
Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B C 5316 9

D E F G

#BWNDJNQ ***
 #4772043AW626550#

N/A
 MIAMI FL 33174

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 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

2

Your electric statement

For: Aug 22 2007 to Sep 21 2007 (30 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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 Miami, FL 33102

FPL 5 500166

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
 A W B 5316 9

#BWNDJNQ ***
 #4772043AW626550#

N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]
Total amount you owe [REDACTED]

****The electric service amount includes the following charges:**
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
 - Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 9 C D E F G

#BWNDJNQ ***
 #4772043AW626550#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by December 11, 2007,
 and your account may be subject to being billed an additional deposit.

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Miami, FL 33102

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B C D E F G
5316 9

#BWNDJNQ ***
#4772043AW626550#

N/A
MIAMI FL 33174

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and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

2

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account number [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Dec 21 2007
Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store
- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

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FPL 2 500166 / 27

5316022745532635792000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W B B 5316 3 L D E F G

#BWNDJNQ ***
 #4772043AW626550#

N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

2

Your electric statement

For: Dec 21 2007 to Jan 25 2008 (35 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage
 Last Year [REDACTED] This Year [REDACTED]
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
 New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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FPL 7 500168

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531617220684575565000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 5 C D E F G

#BWNDJNQ ***
 #0277143AW755862#

N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

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Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

139

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 6 500168

/ 27

531617220684575565000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A B C D E F G
 A W 8 5316 5

#BWNDJNQ ***
 #0277143AW755862#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

2

Your electric statement

Account number: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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531617220684575565000000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B C D E F G
 5316 5

#BWNDJNQ ***
 #0277143AW755862#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]

Statement date: Oct 22 2007

Service address: [REDACTED]

Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading - [REDACTED]

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

kWh this month [REDACTED]

Service days [REDACTED]

kWh per day [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]

Non-fuel energy charge:

First 1000 kWh \$0.041530 per kWh

Over 1000 kWh \$0.051850 per kWh

Fuel charge:

First 1000 kWh \$0.052950 per kWh

Over 1000 kWh \$0.062950 per kWh

Amount of your last bill [REDACTED]

Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.

- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 5 C D E F G

#BWNDJNQ ***
 #0277143AW755862#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
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 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

Account number: [REDACTED]

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading - [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
 New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 Kwh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.

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FPL 3 500168

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Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W B 5316 5 D E F G

#BWNDJNQ ***
#0277143AW755862#
N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

Account number: [REDACTED]

For: Nov 20 2007 to Dec 21 2007 (31 days)

Customer name: [REDACTED]

Statement date: Dec 21 2007

Service address: [REDACTED]

Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading	[REDACTED]
Previous reading	[REDACTED]
kWh used	[REDACTED]
Energy usage	
	Last Year This Year
kWh this month	[REDACTED] [REDACTED]
Service days	[REDACTED] [REDACTED]
kWh per day	[REDACTED] [REDACTED]

Amount of your last bill	[REDACTED]
Payments received - Thank you	[REDACTED]
Balance before new charges	[REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)	
Electric service amount	[REDACTED]
Gross receipts tax	[REDACTED]
Franchise charge	[REDACTED]
Total new charges	[REDACTED]

**The electric service amount includes the following charges:

Customer charge:	[REDACTED]
Non-fuel energy charge:	
First 1000 kWh	\$0.041530 per kWh
Over 1000 kWh	\$0.051850 per kWh
Fuel charge:	
First 1000 kWh	\$0.052950 per kWh
Over 1000 kWh	\$0.062950 per kWh

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store
- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

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Miami, FL 33102

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5316172206845724276000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 2 C D E F G

#BWNDJNQ ***
#0277143AW755862#

N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

For: Dec 21 2007 to Jan 25 2008 (35 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Jan 25 2008
Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading - [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]
Energy usage
Last Year [REDACTED] This Year [REDACTED]
kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:
Customer charge: [REDACTED]
Fuel:
(First 1000 kWh at \$0.052270)
(Over 1000 kWh at \$0.062270)
Non-fuel:
(First 1000 kWh at \$0.041340)
(Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]
- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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5316346713934549702000000

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The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

A A W 8 B 5316 4 C D E F G

#BWNDJNQ ***
 #1734343AW546938#

N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]	Amount of your last bill [REDACTED]
Previous reading [REDACTED]	Payments received - Thank you [REDACTED]
Wh used [REDACTED]	Balance before new charges [REDACTED]
Energy usage	New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Wh this month [REDACTED]	Electric service amount [REDACTED]
Service days [REDACTED]	Storm charge [REDACTED]
Wh per day [REDACTED]	Gross receipts tax [REDACTED]
	Franchise charge [REDACTED]
	Total new charges [REDACTED]
*The electric service amount includes the following charges:	
Customer charge: [REDACTED]	Total amount you owe [REDACTED]
Fuel:	
(First 1000 kWh at \$0.052950)	
(Over 1000 kWh at \$0.062950)	
Non-fuel:	
(First 1000 kWh at \$0.041530)	
(Over 1000 kWh at \$0.051850)	

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.
 - A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 3 C D E F G

#BWNDJNQ ***
 #1734343AW546938#

N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

Account number [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]

Statement date: Sep 21 2007

Service address: [REDACTED]

Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel:
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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5316346713934556361000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 5 C D E F G

#BWNDJNQ ***
 #1734343AW546938#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]
Total amount you owe [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel:
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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FPL

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/ 27

5316346713934577880000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 7 C D E F G

#BWNDJNQ ***
 #1734343AW546938#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

3

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Account number [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
Energy usage
 Last Year This Year
 kWh this month [REDACTED] [REDACTED]
 Service days [REDACTED] [REDACTED]
 kWh per day [REDACTED] [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]
Total amount you owe [REDACTED]

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

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

- Thank you for enrolling in FPL's EDI program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. Future bills will be received electronically.
- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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 Miami, FL 33102

FPL. 3 500157 / 27

5316346713934553751000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 5 C D E F G

#BWNDJNQ ***
 #1734343AW546938#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

Account number: [REDACTED]

For: Nov 20 2007 to Dec 21 2007 (31 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Dec 21 2007
 Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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FPL. 2 500157 / 27

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 3 C D E F G

#BWNDJNQ ***
 #1734343AW546938#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number: [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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150



Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL

7 500159

/ 27

5316561857704295650000000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B 5316 9 C D E F G

#BWNDJNQ ***
 #5886543AW249770#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]

Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Aug 22 2007

Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

*The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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FPL 6 500159

/ 27

531656185770429565000000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 5316 9 D E F G

#BWNDJNQ ***
 #5886543AW249770#

N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

Account number [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name [REDACTED]

Statement date: Sep 21 2007

Service address [REDACTED]

Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage
 Last Year This Year
 kWh this month [REDACTED] [REDACTED]
 Service days [REDACTED] [REDACTED]
 kWh per day [REDACTED] [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:
 Customer charge: \$5.34
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W B 5316 9 D E F G

#BWNDJNQ ***
 #5886543AW249770#
 N/A
 MIAMI FL 33174

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

Account number [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
 - Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 9 C D E F G

#BWNDJNQ ***
 #5886543AW249770#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account number [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage
 Last Year [REDACTED] This Year [REDACTED]

kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

Total amount you owe [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.

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FPL 3 500159 / 27

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B C D E F G
5316 9

#BWNDJNQ ***
#5886543AW249770#
N/A
MIAMI FL 33174

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and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	\$5.65	Jan 11 2008	\$

Your electric statement

Account number: [REDACTED]

For: Nov 20 2007 to Dec 21 2007 (31 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Dec 21 2007
Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]	Current reading [REDACTED]	Previous reading [REDACTED]	kWh used [REDACTED]	Amount of your last bill [REDACTED]	Payments received - Thank you [REDACTED]	Balance before new charges [REDACTED]
Energy usage				New charges (Rate: RS-1 RESIDENTIAL SERVICE)		
	Last Year	This Year		Electric service amount [REDACTED]	Gross receipts tax [REDACTED]	Franchise charge [REDACTED]
kWh this month [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Total new charges [REDACTED]		
Service days [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			
kWh per day [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store
- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

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 Miami, FL 33102

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 9 C D E F G

#BWNDJNQ ***
 #5886543AW249770#
 N/A
 MIAMI FL 33174

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 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

For: Dec 21 2007 to Jan 25 2008 (35 days)

Account number [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

****The electric service amount includes the following charges:**
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041340 per kWh
 Over 1000 kWh \$0.051660 per kWh
 Fuel charge:
 First 1000 kWh \$0.052270 per kWh
 Over 1000 kWh \$0.062270 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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 PO Box 025576
 Miami, FL 33102

FPL 7 500155 / 27

531616695300897565000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 7 C D E F G

#BWNDJNQ ***
 #5936143AW989032#

N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Account number [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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 Miami, FL 33102

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W B B 5316 7 C D E F G

#BWNDJNQ ***
 #5936143AW989032#

N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

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 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

For: Aug 22 2007 to Sep 21 2007 (30 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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 Miami, FL 33102

FPL.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 7 C D E F G

#BWNDJNQ ***
 #5936143AW989032#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

2

Your electric statement

Account number [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name [REDACTED]
 Service address [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

Customer charge: [REDACTED]

Non-fuel energy charge:

First 1000 kWh	\$0.041530 per kWh
Over 1000 kWh	\$0.051850 per kWh

Fuel charge:

First 1000 kWh	\$0.052950 per kWh
Over 1000 kWh	\$0.062950 per kWh

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 Miami, FL 33102

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 7 C D E F G

#BWNDJNQ ***
 #5936143AW989032#
 N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

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 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name: [REDACTED]

Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Nov 20 2007

Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____
 A W 8 B C D E F G
 5316 7

#BWNDJNQ ***
 #5936143AW989032#
 N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

2

Your electric statement

Account number [REDACTED]

For: Nov 20 2007 to Dec 21 2007 (31 days)

Customer name: [REDACTED]

Statement date: Dec 21 2007

Service address: [REDACTED]

Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

kWh used [REDACTED]

Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store
- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

161

CONFIDENTIAL



Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL. 2 500155 / 27

5316166953008933525000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 3 C D E F G

#BWNDJNQ ***
 #5936143AW989032#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

For: Dec 21 2007 to Jan 25 2008 (35 days)

Account number [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel:
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

162

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL

2 500154 / 27

5316193191554879074000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 7 C D E F G

#BWNDJNQ ***
 #9169143AW844518#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

For: Dec 31 2007 to Jan 25 2008 (25 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage [REDACTED]
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Balance before new charges	[REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)	
Electric service amount	[REDACTED]
Storm charge	[REDACTED]
Gross receipts tax	[REDACTED]
Franchise charge	[REDACTED]
Service Charge	[REDACTED]
Total new charges	[REDACTED]
Total amount you owe	[REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.
- This billing period is less than a month; bill factors are available upon request.
- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

163

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 7 500163

/ 27

5316855816305415650000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 1 C D E F G

#BWNDJNQ ***
 #1845843AW459368#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

****The electric service amount includes the following charges:**
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL

6 500163

/ 27

531685581630541565000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B C D E F G
5316 1

#BWNDJNQ ***
#1845843AW459368#

N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$ _____

Your electric statement

Account number: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Sep 21 2007
Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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145



Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL. 5 500163 / 27

531685581630541565000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W B C D E F G
8 1

#BWNDJNQ ***
#1845843AW459368#
N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
2 [REDACTED]	[REDACTED]	Nov 12 2007	\$ [REDACTED]

Your electric statement

Account number: [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Oct 22 2007
Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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Florida Power & Light Company
PO Box 025576
Miami, FL 33102

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4 500163 / 27

531685581630541565000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
A W 8 5316 1

#BWNDJNQ ***
#1845843AW459368#
N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Nov 20 2007
Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage
Last Year This Year
kWh this month [REDACTED] [REDACTED]
Service days [REDACTED] [REDACTED]
kWh per day [REDACTED] [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.
- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL. 3 500163 / 27

531685581630541565000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B C D E F G
 5316 1

#BWNDJNQ ***
 #1845843AW459368#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Dec 21 2007
 Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading - [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
 - A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL

2 500163

/ 27

5316855816305444845000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 4 C D E F G

#BWNDJNQ ***
#1845843AW459368#

N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

For: Dec 21 2007 to Jan 25 2008 (35 days)

Account number [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Jan 25 2008
Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

The electric service amount includes the following charges:

Customer charge: [REDACTED]
Fuel:
(First 1000 kWh at \$0.052270)
(Over 1000 kWh at \$0.062270)
Non-fuel:
(First 1000 kWh at \$0.041340)
(Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 7 500161 / 27

5316653340904885650000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 8 C D E F G

#BWNDJNQ ***
 #4365643AW849908#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]

Non-fuel energy charge:

First 1000 kWh	\$0.041530 per kWh
Over 1000 kWh	\$0.051850 per kWh

Fuel charge:

First 1000 kWh	\$0.052950 per kWh
Over 1000 kWh	\$0.062950 per kWh

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 6 500161

/ 27

5316653340904885650000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
 A W B 5316 8

#BWNDJNQ ***
 #4365643AW849908#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

For: Aug 22 2007 to Sep 21 2007 (30 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading: [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

kWh used [REDACTED]

Balance before new charges [REDACTED]

Energy usage
 Last Year [REDACTED] This Year [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 5 500161

/ 27

531665334090488565000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
 A W B 5316 8

#BWNDJNQ ***
 #4365643AW849908#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Account number [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage
 Last Year This Year
 kWh this month [REDACTED] [REDACTED]
 Service days [REDACTED] [REDACTED]
 kWh per day [REDACTED] [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
 New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kwh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
 - Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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PO Box 025576
Miami, FL 33102

FPL 4 500161

/ 27

5316653340904885650000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A A W 8

B

C 5316 8

D

E

F

G

#BWNDJNQ ***
#4365643AW849908#

N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Nov 20 2007
Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

Last Year	This Year
[REDACTED]	[REDACTED]

kWh this month [REDACTED]

Service days [REDACTED]

kWh per day [REDACTED]

The electric service amount includes the following charges:

Customer charge: [REDACTED]

Non-fuel energy charge:

First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh

Fuel charge:

First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

Amount of your last bill [REDACTED]

Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.

CONFIDENTIAL

173



Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL

3 500161

/ 27

531665334090488565000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A A W 8 B 5316 8 C D E F G

#BWNDJNQ ***
#4365643AW849908#
N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account number [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Dec 21 2007
Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]
Energy usage
Last Year [REDACTED] This Year [REDACTED]
kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store
- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

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 PO Box 025576
 Miami, FL 33102

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5316653340904844843000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 4 C D E F G

#BWNDJNQ ***
 #4365643AW849908#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

For: Dec 21 2007 to Jan 25 2008 (35 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

*The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL.

7 500160

/ 27

5316649995025835650000000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A B C D E F G
 A W 8 5316 3

#BWNDJNQ ***
 #9904643AW857058#

[Redacted]

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[Redacted]	[Redacted]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Account number: [Redacted]

Customer name: [Redacted]
 Service address: [Redacted]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	Sep 12 2007

Meter reading [Redacted]

Current reading [Redacted]
 Previous reading [Redacted]
 kWh used [Redacted]

Amount of your last bill [Redacted]
 Payments received - Thank you [Redacted]
 Balance before new charges [Redacted]

Energy usage
 kWh this month [Redacted]
 Service days [Redacted]
 kWh per day [Redacted]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [Redacted]
 Gross receipts tax [Redacted]
 Franchise charge [Redacted]
 Total new charges [Redacted]

**The electric service amount includes the following charges:

Customer charge: [Redacted]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [Redacted]

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL 6 500160 / 27

5316649995025835650000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
A W B 5316 3

#BWNDJNQ ***
#9904643AW857058#

N/A
MIAMI FL 33174

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and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

For: Aug 22 2007 to Sep 21 2007 (30 days)

Account number [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Sep 21 2007
Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage
Last Year This Year
kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL 5 500160 / 27

5316649995025844850000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W B B 5316 4 C D E F G

#BWNDJNQ ***
#9904643AW857058#

N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Oct 22 2007
Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]
Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

Total amount you owe [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
Fuel: [REDACTED]
Non-fuel: [REDACTED]

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

178

COPIES OF STATEMENTS
PLEASE



Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL 4 500160

/ 27

531664999502583565000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B C D E F G
5316 3

#BWNDJNQ ***
#9904643AW857058#

N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

3

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Nov 20 2007
Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage
Last Year This Year
kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

Total amount you owe

- Thank you for enrolling in FPL's EDI program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. Future bills will be received electronically.
- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL 3 500160

/ 27

5316649995025866713000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
A W B 5316 6

#BWNDJNQ ***
#9904643AW857058#

N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Dec 21 2007
Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage
Last Year This Year
kWh this month [REDACTED] [REDACTED]
Service days [REDACTED] [REDACTED]
kWh per day [REDACTED] [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
Fuel: [REDACTED]
(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel: [REDACTED]
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]
- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store



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FPL. 2 500160

/ 27

5316649995025835770000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A B C
 A W 8 5316 3

D E F G

#BWNDJNQ ***
 #9904643AW857058#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

For: Dec 21 2007 to Jan 25 2008 (35 days)

Account number [REDACTED]

Customer name [REDACTED]
 Service address [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading - [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]
Total amount you owe [REDACTED]

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

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel:
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.



Florida Power & Light Company
PO Box 025578
Miami, FL 33102

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7 500156

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531619301084832565000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 2 C D E F G

#BWNDJNQ ***
#1069143AW385806#
N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]

Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Aug 22 2007

Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage
Last Year This Year
<Wh this month [REDACTED] [REDACTED]
Service days [REDACTED] [REDACTED]
<Wh per day [REDACTED] [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

*The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 6 500156

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5316193010848325650000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
 A W 8 5316 2

#BWNDJNQ ***
 #1069143AW385806#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

For: Aug 22 2007 to Sep 21 2007 (30 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

kWh used [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

*The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

183

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL

5 500156

/ 27

531619301084832565000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 5316 2 C D E F G

#BWNDJNQ ***
 #1069143AW385806#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]

Statement date: Oct 22 2007

Service address: [REDACTED]

Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

kWh used [REDACTED]

Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]

Non-fuel energy charge:
 First 1000 kWh \$0.041500 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

184



Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL 4 500156 / 27

5316193010848325650000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B C D E F G
5316 2

#BWNDJNQ ***
#1069143AW385806#
N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Nov 20 2007
Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]

kWh used [REDACTED]

Balance before new charges [REDACTED]

Energy usage
Last Year This Year

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by December 11, 2007,
and your account may be subject to being billed an additional deposit.

185

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Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL

3 500156

/ 27

5316193010848352943000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A B C D E F G
A W B 5316 5

#BWNDJNQ ***
#1069143AW385806#

N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Customer name: [REDACTED]

Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Dec 21 2007

Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
Fuel: [REDACTED]
(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel: [REDACTED]
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

186

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Miami, FL 33102

FPL 2 500156 / 27

5316193010848372793000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
A W 8 5316 7

#BWNDJNQ ***
#1069143AW385806#

N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number: [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]

Statement date: Jan 25 2008

Service address: [REDACTED]

Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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

Customer charge: [REDACTED]

Fuel:

(First 1000 kWh at \$0.052270)

(Over 1000 kWh at \$0.062270)

Non-fuel: [REDACTED]

(First 1000 kWh at \$0.041340)

(Over 1000 kWh at \$0.051660)

Amount of your last bill [REDACTED]

Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]

Storm charge [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

187

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 7 500158 / 27

53164851927485 5650000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 5316 B C D E F G

#BWNDJNQ ***
 #9148443AW585726#

N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

Account number [REDACTED]

For: Jul 24 2007 to Aug 22 2007 (29 days)

Statement date: Aug 22 2007

Customer name: [REDACTED]

Next meter reading: Sep 21 2007

Service address: [REDACTED]

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
<Wh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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 PO Box 025576
 Miami, FL 33102

FPL

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/ 27

53164851927485 5650000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B 5316 C D E F G

#BWNDJNQ ***
 #9148443AW585726#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]

Statement date: Sep 21 2007

Service address: [REDACTED]

Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

Last Year This Year

kWh this month [REDACTED] [REDACTED]

Service days [REDACTED] [REDACTED]

kWh per day [REDACTED] [REDACTED]

Amount of your last bill

Payments received - Thank you

Balance before new charges

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount

Gross receipts tax

Franchise charge

Total new charges

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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Please have your account number ready when contacting FPL.

Customer service: (239) 334-7754



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 Miami, FL 33102

FPL 5 500158

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53164851927485 5650000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B C 5316 D E F G

#BWNDJNQ ***
 #9148443AW585726#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]
Total amount you owe [REDACTED]

**The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
 - Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

190

CONFIDENTIAL



Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 4 500158

/ 27

53164851927485 5650000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A B C D E F G
 A W 8 5316

#BWNDJNQ ***
 #9148443AW585726#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

2

Your electric statement

Account number: [REDACTED]

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.

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PO Box 025576
Miami, FL 33102

FPL

3 500158

/ 27

53164851927485 5650000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A B C D E F G
A W B 5316

#BWNDJNQ ***
#9148443AW585726#
N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account number [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Dec 21 2007
Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by:
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]
Energy usage
Last Year [REDACTED] This Year [REDACTED]
kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

The electric service amount includes the following charges:

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store
- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

192

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL

2 500158

/ 27

5316485192748553804000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$

A W B C D E F G
 5316 5

#BWNDJNQ ***
 #9148443AW585726#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number: [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage
 Last Year [REDACTED] This Year [REDACTED]
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
 New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

193

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 Miami, FL 33102

FPL

7 500164

/ 27

531691434871986565000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B 5316 6 C D E F G

#BWNDJNQ ***
 #4351943AW898784#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage
 Last Year [REDACTED] This Year [REDACTED]
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

*The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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Miami, FL 33102

FPL 6 500164 / 27

5316914348719865650000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W B 8 5316 6 C D E F G

#BWNDJNQ ***
#4351943AW898784#
N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

For: Aug 22 2007 to Sep 21 2007 (30 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Sep 21 2007
Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

195



Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL

5 500164

/ 27

5316914348719865650000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 6 C D E F G

#BWNDJNQ ***
 #4351943AW898784#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

2

Your electric statement

Account number: [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage
 Last Year [REDACTED] This Year [REDACTED]

kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

kWh per day [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 Kwh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

196

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 Miami, FL 33102

FPL

4 500164 / 27

531691434871986565000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B C D E F G
 5316 6

#BWNDJNQ ***
 #4351943AW898784#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

2

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account number [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.

197



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FPL.

3 500164

/ 27

531691434871986565000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B 5316 6 C D E F G

#BWNDJNQ ***
 #4351943AW898784#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

Account number: [REDACTED]

For: Nov 20 2007 to Dec 21 2007 (31 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Dec 21 2007
 Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage
 Last Year [REDACTED] This Year [REDACTED]
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kwh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
 - A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store
 - We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

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 Miami, FL 33102

FPL. 2 500164 / 27

53169143487198 4143000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W B 8 C 5316 D E F G

#BWNDJNQ ***
 #4351943AW898784#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account numbers: [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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 Miami, FL 33102

FPL. 7 500162

/ 27

5316843277101545650000000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A B C D E F G
 A W 8 5316 4

#BWNDJNQ ***
 #7264843AW519178#

N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]

Statement date: Aug 22 2007

Service address: [REDACTED]

Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

	Last Year	This Year
<Wh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
<Wh per day	[REDACTED]	[REDACTED]

<Wh per day [REDACTED]

<Wh per day [REDACTED]

*The electric service amount includes the following charges:

Customer charge: [REDACTED]

Non-fuel energy charge:

First 1000 kWh \$0.041530 per kWh

Over 1000 kWh \$0.051850 per kWh

Fuel charge:

First 1000 kWh \$0.052950 per kWh

Over 1000 kWh \$0.062950 per kWh

Amount of your last bill [REDACTED]

Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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FPL 6 500162

/ 27

5316843277101545650000000

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 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A B C
 A W 8 5316 4

D E F G

#BWNDJNQ ***
 #7264843AW519178#
 N/A
 MIAMI FL 33174

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading: [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

kWh used [REDACTED]

Balance before new charges [REDACTED]

Energy usage
 Last Year This Year

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]

kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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201



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Miami, FL 33102

FPL. 5 500162

/ 27

5316843277101545650000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 4 C D E F G

#BWNDJNQ ***
#7264843AW519178#
N/A
MIAMI FL 33174

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and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Oct 22 2007
Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]
Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]
Energy usage
Last Year [REDACTED] This Year [REDACTED]
kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:
Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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202



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 Miami, FL 33102

FPL

4 500162 / 27

531684327710154565000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 4 C D E F G

#BWNDJNQ ***
 #T264843AW519178#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

kWh used [REDACTED]

Balance before new charges [REDACTED]

Energy usage
 Last Year This Year

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by December 11, 2007,
 and your account may be subject to being billed an additional deposit.

203



Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 3 500162

/ 27

531684327710154565000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 4 C D E F G

#BWNDJNQ ***
 #7264843AW519178#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Dec 21 2007
 Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 Kwh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
 - A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store
 - We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

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204



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 Miami, FL 33102

FPL

2 500162 / 27

5316843277101563186000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W B C D E F G
 A W B 5316 6

#BWNDJNQ ***
 #7264843AW519178#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel:
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

205

RESIDENTIAL



Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL

7 500165

/ 27

531697180752616116700000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 6 C D E F G

#BWNDJNQ ***
 #0887943AW167574#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
<Wh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
<Wh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

*The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL 6 500165

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5316971807526120734000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
A W 8 5316 2

#BWNDJNQ ***
#0887943AW167574#
N/A
MIAMI FL 33174

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

Account number [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Sep 21 2007
Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]
Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]
Energy usage
Last Year [REDACTED] This Year [REDACTED]
kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]
Total amount you owe [REDACTED]

*The electric service amount includes the following charges:
Customer charge: [REDACTED]
Fuel: [REDACTED]
(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel: [REDACTED]
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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FPL. 5 500165 / 27

53169718075261 5650000000

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 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
 A W B 5316

#BWNDJNQ ***
 #0887943AW167574#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Account number [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

****The electric service amount includes the following charges:**
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
 - Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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53169718075261 5650000000

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A B C D E F G
 A W B 5316

#BWNDJNQ ***
 #0887943AW167574#
 N/A
 MIAMI FL 33174

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 and mail along with this coupon to:

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 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by December 11, 2007,
 and your account may be subject to being billed an additional deposit.

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Please request changes on the back.
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The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

A W B 5316 C D E F G

#BWNDJNQ ***
 #0887943AW167574#
 N/A
 MIAMI FL 33174

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

Account number [REDACTED]

For: Nov 20 2007 to Dec 21 2007 (31 days)

* Customer name [REDACTED]
 Service address [REDACTED]

Statement date: Dec 21 2007
 Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]
Total amount you owe [REDACTED]

**The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
 - A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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Miami, FL 33102

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5316971807526194952000000

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B 5316 9 C D E F G

#BWNDJNQ ***
#0887943AW167574#

N/A
MIAMI FL 33174

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and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Jan 25 2008
Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage
Last Year [REDACTED] This Year [REDACTED]

kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
Fuel: [REDACTED]
(First 1000 kWh at \$0.052270)
(Over 1000 kWh at \$0.062270)
Non-fuel: [REDACTED]
(First 1000 kWh at \$0.041340)
(Over 1000 kWh at \$0.051650)

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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 Miami, FL 33102

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5316944803743393598000000

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The amount enclosed includes the following donation:

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 A W B 5316 9

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 #0854943AW335730#

C/O FACILITY 1Q - MS 1440
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 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Meter change [REDACTED]
 kWh used [REDACTED]
 Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

Total amount you owe [REDACTED]

*The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel:
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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Miami, FL 33102

FPL 6 500152

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5316944803743358692000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
A W 8 5316 5

#BWNDJNQ ***
#0854943AW335730#

C/O FACILITY 1Q - MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

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MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

For: Aug 22 2007 to Sep 21 2007 (30 days)

Account number [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Sep 21 2007
Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

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

Customer charge: [REDACTED]
Fuel: [REDACTED]
(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel: [REDACTED]
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.
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FPL 5 500152

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A

A W 8

B

5316 4

C

D

E

F

G

#BWNDJNQ ***
 #0854943AW335730#

C/O FACILITY 1Q - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

2

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]

Statement date: Oct 22 2007

Service address: [REDACTED]

Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading: [REDACTED]

Current reading: [REDACTED]
 Previous reading: [REDACTED]

Amount of your last bill
 Payments received - Thank you
 Balance before new charges

kWh used
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount
 Gross receipts tax
 Franchise charge
 Total new charges

*The electric service amount includes the following charges:

Total amount you owe

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
 - Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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Miami, FL 33102

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4 500152

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5316944803743370412000000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W B 5316 7 C D E F G

#BWNDJNQ ***
#0854943AW335730#

070 FACILITY 1Q - MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account number [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Nov 20 2007
Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

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

Customer charge: [REDACTED]
Fuel: [REDACTED]
(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel: [REDACTED]
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.
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FPL 3 500152

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W B C D E F G
5316 1

#BWNDJNQ ***
#0854943AW335730#

C/O FACILITY IQ - MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Dec 21 2007
Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage
Last Year [REDACTED] This Year [REDACTED]

kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
Fuel: [REDACTED]
(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel: [REDACTED]
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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5316944803743382338000000

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 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A A W 8 B 5316 8 C D E F G

#BWNDJNQ ***
 #0854943AW335730#

C/O FACILITY 1Q - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

For: Dec 21 2007 to Jan 25 2008 (35 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL

6 500150

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5316850041537015650000000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B 5316 1 C D E F G

#BWNDJNQ ***
 #4095843AW076512#

C/O FACILITY 1Q-MS 1440 (ELP)
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

Account number [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]

Statement date: Sep 21 2007

Service address: [REDACTED]

Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

kWh this month [REDACTED]

Service days [REDACTED]

kWh per day [REDACTED]

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

Customer charge: [REDACTED]

Non-fuel energy charge:

First 1000 kWh \$0.041530 per kWh

Over 1000 kWh \$0.051850 per kWh

Fuel charge:

First 1000 kWh \$0.052950 per kWh

Over 1000 kWh \$0.062950 per kWh

Amount of your last bill [REDACTED]

Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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FPL

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5316850041537015650000000

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A A W 8 B 5316 1 C D E F G

#BWNDJNQ ***
 #4095843AW076512#

C/O FACILITY IQ-MS 1440 (ELP)
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 LOUISVILLE KY 40233-6230

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

2

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]

Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Oct 22 2007

Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Energy usage
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
 New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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FPL 4 500150

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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#BWNDJNQ ***
 #4095843AW076512#

C/O FACILITY IQ-MS 1440 (ELP)
 PO BOX 36230
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 and mail along with this coupon to:

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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

Account number: [REDACTED]

For: Oct 22 2007 to Nov 20 2007 (29 days)

Statement date: Nov 20 2007

Customer name: [REDACTED]

Next meter reading: Dec 21 2007

Service address: [REDACTED]

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]

*The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel:
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total new charges [REDACTED]
Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

221



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Miami, FL 33102

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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#BWNDJNQ ***
#4095843AW076512#

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Customer name: [REDACTED]

Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Dec 21 2007

Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading - [REDACTED]

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]

Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]

Storm charge [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

*The electric service amount includes the following charges:

Customer charge: [REDACTED]

Fuel:

(First 1000 kWh at \$0.052950)

(Over 1000 kWh at \$0.062950)

Non-fuel:

(First 1000 kWh at \$0.041530)

(Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.

- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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The amount enclosed includes the following donation:

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 A W 8 B C D E F G
 5316 6

#BWNDJNQ ***
 #4095843AW076512#

C/O FACILITY IQ-MS 1440 (ELP)
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

3 Your electric statement

Account number [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]
Total amount you owe [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel:
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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Miami, FL 33102

FPL 7 500138 / 27

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Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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#BWNDJNQ ***
#1389343AW406506#

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$ _____

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Aug 22 2007
Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

*The electric service amount includes the following charges:

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.011530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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 #1389343AW406506#

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

> Your electric statement

Account number: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

225

Oct 2007



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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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#BWNDJNQ ***
 #1389343AWH06506#

C/O FACILITY IQ MS - 1440
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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

Account number [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

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#BWNDJNQ ***
#1389343AW406506#

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MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

Account number: [REDACTED]

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name: [REDACTED]

Statement date: Nov 20 2007

Service address: [REDACTED]

Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

kWh this month [REDACTED]

Service days [REDACTED]

kWh per day [REDACTED]

Amount of your last bill [REDACTED]

Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.

- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

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 Miami, FL 33102

FPL. 3 500138

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531639131053041565000000

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A B C D E F G
 A W 8 5316 1

#BWNDJNQ ***
 #1389343AW406506#

C/O FACILITY IQ MS - 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Dec 21 2007
 Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

Last Year	This Year
[REDACTED]	[REDACTED]

kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 Kwh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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 Miami, FL 33102

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 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 1 C D E F G

#BWNDJNQ ***
 #1389343AW406506#

C/O FACILITY 1Q MS - 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number: [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

kWh used [REDACTED]

Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041340 per kWh
 Over 1000 kWh \$0.051660 per kWh
 Fuel charge:
 First 1000 kWh \$0.052270 per kWh
 Over 1000 kWh \$0.062270 per kWh

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

229



Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

7 500134

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531624981361896930200000

Please request changes on the back.
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The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

A W 8 B C D E F G
 5316 6

#BWNDJNQ ***
 #1804243AW988636#

C/O FACILITY 1Q MS - 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]

Service address: [REDACTED]

Account number [REDACTED]

Statement date: Aug 22 2007

Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage
 Last Year [REDACTED] This Year [REDACTED]
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

*The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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5316249813618943175000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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#BWNDJNQ ***
 #1804243AW988636#

C/O FACILITY 1Q MS - 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

For: Aug 22 2007 to Sep 21 2007 (30 days)

Account number [REDACTED]

Customer name [REDACTED]
 Service address [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

231

Please have your account number ready when contacting FPL.
 Customer service: (239) 334-7754



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 Miami, FL 33102

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53162498136189 7571000000

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

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 #1804243AW988636#

C/O FACILITY IQ MS - 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

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B

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A W 8

5316 4

#BWNDJNQ ***

#1804243AW988636#

C/O FACILITY 1Q MS - 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

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and mail along with this coupon to:

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MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

Account number [REDACTED]

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name: [REDACTED]

Statement date: Nov 20 2007

Service address: [REDACTED]

Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

Last Year	This Year
[REDACTED]	[REDACTED]

kWh this month [REDACTED]

Service days [REDACTED]

kWh per day [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]

Fuel:

(First 1000 kWh at \$0.052950)

(Over 1000 kWh at \$0.062950)

Non-fuel:

(First 1000 kWh at \$0.041530)

(Over 1000 kWh at \$0.051850)

Amount of your last bill [REDACTED]

Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]

Storm charge [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.

- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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Please have your account number ready when contacting FPL.

Customer service: (239) 334-7754



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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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#BWNDJNQ ***
 #1804243AW988636#

C/O FACILITY IQ MS - 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

2

Your electric statement

Account number [REDACTED]

For: Nov 20 2007 to Dec 21 2007 (31 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Dec 21 2007
 Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

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 #1804243AW988636#

C/O FACILITY 1Q MS - 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name [REDACTED]

Statement date: Jan 25 2008

Service address [REDACTED]

Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL

7 500151

/ 27

531689837843672565000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

= A B C D E F G
 A W 8 5316 2

#BWNDJNQ ***
 #7319843AW766486#

C/O FACILITY IQ-MS1440 (ELP)
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED] Amount of your last bill [REDACTED]
 Previous reading [REDACTED] Payments received - Thank you [REDACTED]
 kWh used [REDACTED] Balance before new charges [REDACTED]

Energy usage

kWh this month [REDACTED] **New charges (Rate: RS-1 RESIDENTIAL SERVICE)**
 Service days [REDACTED] Electric service amount [REDACTED]
 kWh per day [REDACTED] Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]

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

Customer charge: [REDACTED] **Total new charges** [REDACTED]

Non-fuel energy charge: [REDACTED] **Total amount you owe** [REDACTED]

First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh

Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by September 12, 2007,
 and your account may be subject to being billed an additional deposit.

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 PO Box 025576
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Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B C D E F G
 5316 2

#BWNDJNQ ***
 #7319843AW766486#

C/O FACILITY IQ-MS1440 (ELP)
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

Account numbers: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

337



Florida Power & Light Company
PO Box 025576
Miami, FL 33102

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5 500151

/ 27

5316898378436725650000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 2 C D E F G

#BWNDJNQ ***
#7319843AW766486#

C/O FACILITY IQ-MS1440 (ELP)
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Oct 22 2007
Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading - [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage
Last Year This Year
kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 Kwh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

- Thank you for enrolling in FPL's EDI program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. Future bills will be received electronically.
- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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 Miami, FL 33102

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 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B C D E F G
 5316 2

#BWNDJNQ ***
 #7319843AW766486#

C/O FACILITY 1Q-MS1440 (ELP)
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage
 Last Year [REDACTED] This Year [REDACTED]
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
 New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by December 11, 2007,
 and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL

3 500151 / 27

5316898378436770411000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____
 F G

A B C D E F G
 A W 8 5316 7

#BWNDJNQ ***
 #7319843AW766486#

C/O FACILITY 1Q-MS1440 (ELP)
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Dec 21 2007
 Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage
 Last Year [REDACTED] This Year [REDACTED]
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052050)
 (Over 1000 kWh at \$0.062950)
 Non-fuel:
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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Florida Power & Light Company
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Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W B 5316 0 C D E F G

#BWNDJNQ ***
 #7319843AW766486#

G/O FACILITY 1Q-MS1440 (ELP)
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]

Statement date: Jan 25 2008

Service address: [REDACTED]

Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]

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

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total new charges [REDACTED]
Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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 Miami, FL 33102

FPL 7 500133 / 27

5316205375525895650000000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B C D E F G
 5316 9

#BWNDJNQ ***
 #7340243AW857552#

C/O FACILITY IQ-MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]

Statement date: Aug 22 2007

Service address: [REDACTED]

Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading - [REDACTED]

Current reading [REDACTED]

Amount of your last bill [REDACTED]

Previous reading [REDACTED]

Payments received - Thank you [REDACTED]

kWh used [REDACTED]

Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]

Electric service amount [REDACTED]

Gross receipts tax [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

*The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]

Non-fuel energy charge:

First 1000 kWh	\$0.041530 per kWh
Over 1000 kWh	\$0.051850 per kWh

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

Fuel charge:

First 1000 kWh	\$0.052950 per kWh
Over 1000 kWh	\$0.062950 per kWh

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 9 C D E F G

#BWNDJNQ ***
 #7340243AW857552#

C/O FACILITY IQ-MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

2

Your electric statement

Account number [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]

Statement date: Sep 21 2007

Service address: [REDACTED]

Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]

Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]

Non-fuel energy charge:

First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh

Fuel charge:

First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 9 C D E F G

#BWNDJNQ ***
 #7340243AW857552#

C/O FACILITY 1Q-MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

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 and mail along with this coupon to:

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 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 Kwh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
 - Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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#BWNDJNQ ***
 #7340243AW857552#

670 FACILITY 1Q-MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

Account number [REDACTED]

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]	Current reading [REDACTED]	Previous reading [REDACTED]	kWh used [REDACTED]	Amount of your last bill [REDACTED]	Payments received - Thank you [REDACTED]	Balance before new charges [REDACTED]
Energy usage			New charges (Rate: RS-1 RESIDENTIAL SERVICE)	Electric service amount [REDACTED]		
Last Year	This Year		Electric service amount	Gross receipts tax [REDACTED]		
kWh this month [REDACTED]	[REDACTED]	[REDACTED]	Gross receipts tax	Franchise charge [REDACTED]		
Service days [REDACTED]	[REDACTED]	[REDACTED]	Franchise charge	Total new charges [REDACTED]		
kWh per day [REDACTED]	[REDACTED]	[REDACTED]	Total new charges	Total amount you owe [REDACTED]		
**The electric service amount includes the following charges:			- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.			
Customer charge: [REDACTED]						
Non-fuel energy charge:						
First 1000 kWh	\$0.041530 per kWh					
Over 1000 kWh	\$0.051850 per kWh					
Fuel charge:						
First 1000 kWh	\$0.052950 per kWh					
Over 1000 kWh	\$0.062950 per kWh					

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 Miami, FL 33102



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Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
 A W 8 5316 9

#BWNDJNQ ***
 #7340243AW857552#

C/O FACILITY 1Q-MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

2

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Dec 21 2007
 Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
 New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 Kwh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store
- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

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 Miami, FL 33102

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53162053755258 5131000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
 A W 8 5316

#BWNDJNQ ***
 #7340243AW857552#

C/O FACILITY 1Q-MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number: [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
 New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Fuel:
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel:
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

247



Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL

7 500148

/ 27

5316781981425735650000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W B 5316 3 C D E F G

#BWNDJNQ ***
 #8988743AW757414#

C/O FACILITY 1Q - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage
 Last Year This Year
 kWh this month [REDACTED] [REDACTED]
 Service days [REDACTED] [REDACTED]
 kWh per day [REDACTED] [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

*The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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 Miami, FL 33102

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/ 27

531678198142573565000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W B C D E F G
 A W B 5316 3

#BWNDJNQ ***
 #8988743AW757414#

C/O FACILITY IQ - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

2

Your electric statement

Account number: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

*The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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 PO Box 025576
 Miami, FL 33102



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531678198142573565000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
 A W B 5316 3

#BWNDJNQ ***
 #8988743AW757414#

C/O FACILITY IQ - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

2

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage
 Last Year [REDACTED] This Year [REDACTED]
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
 - Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL 4 500148

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531678198142573565000000

Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 3 C D E F G

#BWNDJNQ ***
#8988743AW757414#

C/O FACILITY IQ - MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name: [REDACTED]

Service address: [REDACTED]

Account number [REDACTED]

Statement date: Nov 20 2007

Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading

Current reading [REDACTED]
Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

*The electric service amount includes the following charges:

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.
- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

Handwritten note: 2007/11/21

251



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 Miami, FL 33102

FPL 3 500148

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5316781981425735650000000

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The amount enclosed includes the following donation:

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\$ _____

A

B

C

D

E

F

G

A W 8

5316 3

#BWNDJNQ ***
 #8988743AN757414#

G/O FACILITY IQ - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]

Statement date: Dec 21 2007

Service address: [REDACTED]

Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading - [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

kWh used [REDACTED]

Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]

Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
 - A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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 PO Box 025576
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FPL. 2 500148

/ 27

5316781981425705070000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A B C D E F G
 A W 8 5316 0

#BWNDJNQ ***
 #8988743AW757414#

C/O FACILITY IQ - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

2

Your electric statement

Account number: [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
A W B 5316 9

#BWNDJNQ ***
#2728943AW376552#

C/O FACILITY 1Q - MS 1440
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LOUISVILLE KY 40233-6230

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and mail along with this coupon to:

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MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Aug 22 2007
Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

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

Customer charge: [REDACTED]

Non-fuel energy charge:
First 1000 Kwh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh

Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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 #2728943AW376552#

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 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

2

Your electric statement

For: Aug 22 2007 to Sep 21 2007 (30 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy Usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

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\$ _____

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 #2728943AW376552#

C/O FACILITY 1Q - MS 1440
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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

2

Your electric statement

Account number: [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]

Statement date: Oct 22 2007

Service address: [REDACTED]

Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

kWh used [REDACTED]

Balance before new charges [REDACTED]

Energy usage
 Last Year [REDACTED] This Year [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]

kWh this month [REDACTED]

Gross receipts tax [REDACTED]

Service days [REDACTED]

Franchise charge [REDACTED]

kWh per day [REDACTED]

Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.

Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh

- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

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 A W 8 5316 9

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 #2728943AW376552#

C/O FACILITY 1Q - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

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 and mail along with this coupon to:

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 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]
Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by December 11, 2007,
 and your account may be subject to being billed an additional deposit.

**The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

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FPL 3 500153

/ 27

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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 A W 8 5316 9

#BWNDJNQ ***
 #2728943AW376552#

C/O FACILITY IQ - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

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 and mail along with this coupon to:

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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Customer name: [REDACTED]

Service address: [REDACTED]

Account number [REDACTED]

Statement date: Dec 21 2007

Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

kWh this month [REDACTED]

Service days [REDACTED]

kWh per day [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]

Non-fuel energy charge:

First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh

Fuel charge:

First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.

- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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5316987725537304432000000

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 Notes on the front will not be detected.

The amount enclosed includes the following donation:
 FPL Care To Share \$ _____

A W 8 B 5316 0 C D E F G

#BWNDJNQ ***
 #2728943AW376552#

C/O FACILITY 1Q - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number: [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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 Miami, FL 33102

FPL

7 500131

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5316081906431215650000000

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W B C D E F G
 5316 1

#BWNDJNQ ***
 #0988043AW216466#

C/O FACILITY 1Q-MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

Account number [REDACTED]

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

*The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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Please have your account number ready when contacting FPL.
 Customer service: (239) 334-7754



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 Miami, FL 33102

FPL 6 500131

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Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
 A W 8 5316 1

#BWNDJNQ ***
 #0988043AW216466#

C/O FACILITY IQ-MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

For: Aug 22 2007 to Sep 21 2007 (30 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]
 Current reading [REDACTED] Amount of your last bill [REDACTED]
 Previous reading [REDACTED] Payments received - Thank you [REDACTED]
 kWh used [REDACTED] Balance before new charges [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]
Total amount you owe [REDACTED]
 **The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh
 - A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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261



Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL. 5 500131 / 27

5316081906431215650000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____
 A B C D E F G

A W 8 5316 1

#BWNDJNQ ***
 #0988043AW216466#

C/O FACILITY 1Q-MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

For: Sep 21 2007 to Oct 22 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

kWh used [REDACTED]

Energy usage
 Last Year [REDACTED] This Year [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 4 500131

/ 27

5316081906431218001000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 1 C D E F G

#BWNDJNQ ***
 #0988043AW216466#

C/O FACILITY IQ-MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)
 Customer name: [REDACTED]
 Service address: [REDACTED]

Account number: [REDACTED]
 Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage
 Last Year This Year
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]
 **The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
 New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]
 Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.
 - A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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 PO Box 025576
 Miami, FL 33102

FPL. 3 500131

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Please request changes on the back.
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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 1 C D E F G

#BWNDJNQ ***
 #0988043AW216466#

C/O FACILITY IQ-MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
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 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Dec 21 2007
 Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
 - A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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FPL 2 500131 / 27

5316081906431295781000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 9 C D E F G

#BWNDJNQ ***
 #0988043AW216466#

C/O FACILITY 1Q-MS 1440
 PO BOX 36230
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Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
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 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

Your electric statement

Account number [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

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

Customer charge: [REDACTED]
 Fuel: [REDACTED]
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)
 Non-fuel: [REDACTED]
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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 PO Box 025576
 Miami, FL 33102

FPL 7 500132 / 27

53161695899094 5650000000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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#BWNDJNQ ***
 #8506143AW499994#

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Aug 22 2007
 Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage

	Last Year	This Year
<Wh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
<Wh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

*The electric service amount includes the following charges:
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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53161695899094 5650000000

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A B C D E F G
 A W 8 5316

#BWNDJNQ ***
 #8506143AW499994#

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 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

2

Your electric statement

Account number: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading: [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

****The electric service amount includes the following charges:**
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

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5 500132

/ 27

53161695899094 5650000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A B C D E F G
 A W B 5316

#BWNDJNQ ***
 #8506143AW499994#

C/O FACILITY 1Q - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

2

Your electric statement

Account number: [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]

Statement date: Oct 22 2007

Service address: [REDACTED]

Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

kWh used [REDACTED]
Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 4 500132 / 27

53161695899094 5650000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 C D E F G

#BWNDJNQ ***
 #8506143AW499994#

C/O FACILITY 1Q - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
PO Box 025576
Miami, FL 33102

FPL.

3 500132

/ 27

53161695899094 5650000000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W 8 B C D E F G 5316

#BWNDJNQ ***
#8506143AW499994#

C/O FACILITY IQ - MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

2

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Dec 21 2007
Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]
Energy usage
Last Year [REDACTED] This Year [REDACTED]
kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPLs online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store
- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 2 500132

/ 27

5316169589909413661000000

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W B 5316 1 D E F G

#BWNDJNQ ***
 #8506143AW499994#

C/O FACILITY 1Q - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
██████████	██████████	Feb 15 2008	\$

Your electric statement

For: Dec 21 2007 to Jan 25 2008 (35 days)

Account number: ██████████

Customer name: ██████████
 Service address: ██████████

Statement date: Jan 25 2008
 Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
██████████	██████████	██████████	██████████	██████████	██████████	Feb 15 2008

Meter reading ██████████

Current reading ██████████
 Previous reading ██████████
 kWh used ██████████

Amount of your last bill ██████████
 Payments received - Thank you ██████████
 Balance before new charges ██████████

Energy usage

	Last Year	This Year
kWh this month	██████████	██████████
Service days	██████████	██████████
kWh per day	██████████	██████████

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount ██████████
 Storm charge ██████████
 Gross receipts tax ██████████
 Franchise charge ██████████
Total new charges ██████████

*The electric service amount includes the following charges:

Customer charge: ██████████
 Fuel: ██████████
 (First 1000 kWh at \$0.052270)
 (Over 1000 kWh at \$0.062270)

Non-fuel: ██████████
 (First 1000 kWh at \$0.041340)
 (Over 1000 kWh at \$0.051660)

Total amount you owe ██████████

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL 7 500130

/ 27

531601259942932565000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W B 5316 2 D E F G

#BWNDJNQ ***
 #9571043AW397498#

C/O FACILITY IQ - MS 1440
 PO BOX 36230
 LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

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 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]

Statement date: Aug 22 2007

Service address: [REDACTED]

Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage [REDACTED]

Last Year [REDACTED] This Year [REDACTED]

kWh this month [REDACTED]

Service days [REDACTED]

kWh per day [REDACTED]

The electric service amount includes the following charges:

Customer charge: [REDACTED]

Non-fuel energy charge:

First 1000 kWh \$0.041530 per kWh

Over 1000 kWh \$0.051850 per kWh

Fuel charge:

First 1000 kWh \$0.052950 per kWh

Over 1000 kWh \$0.062950 per kWh

Amount of your last bill [REDACTED]

Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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 LOUISVILLE KY 40233-6230

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

2

Your electric statement

For: Aug 22 2007 to Sep 21 2007 (30 days)

Account number: [REDACTED]

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Sep 21 2007
 Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
Energy usage
 Last Year This Year
 kWh this month [REDACTED] [REDACTED]
 Service days [REDACTED] [REDACTED]
 kWh per day [REDACTED] [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

****The electric service amount includes the following charges:**
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Nov 12 2007	\$

2

Your electric statement

Account number: [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]

Statement date: Oct 22 2007

Service address: [REDACTED]

Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (-)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]

kWh used [REDACTED]

Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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The amount enclosed includes the following donation:

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\$ _____

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 and mail along with this coupon to:

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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

For: Oct 22 2007 to Nov 20 2007 (29 days)

Account number: [REDACTED]

Customer name: [REDACTED]

Statement date: Nov 20 2007

Service address: [REDACTED]

Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]

kWh used [REDACTED]

Balance before new charges [REDACTED]

Energy usage
 Last Year This Year

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Electric service amount [REDACTED]
 Storm charge [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]

**The electric service amount includes the following charges:

Total new charges [REDACTED]

Customer charge: [REDACTED]
 Fuel: [REDACTED]

Total amount you owe [REDACTED]

(First 1000 kWh at \$0.052950)
 (Over 1000 kWh at \$0.062950)
 Non-fuel:
 (First 1000 kWh at \$0.041530)
 (Over 1000 kWh at \$0.051850)

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commission. A separate legal entity is the owner of all rights to the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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Miami, FL 33102

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W B C D E F G
A W B 5316 3

#BWNDJNQ ***
#9571043AW397498#

C/O FACILITY IQ - MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
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Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

Your electric statement

For: Nov 20 2007 to Dec 21 2007 (31 days)

Account number: [REDACTED]

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Dec 21 2007
Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage
Last Year [REDACTED] This Year [REDACTED]

kWh this month [REDACTED]
Service days [REDACTED]
kWh per day [REDACTED]

The electric service amount includes the following charges:

Customer charge: [REDACTED]
Fuel: [REDACTED]
(First 1000 kWh at \$0.052950)
(Over 1000 kWh at \$0.062950)
Non-fuel: [REDACTED]
(First 1000 kWh at \$0.041530)
(Over 1000 kWh at \$0.051850)

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store

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The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A W B C D E F G
A W 8 5316 7

#BWNDJNQ ***
#9571043AW397498#

C/O FACILITY IQ - MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

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MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Feb 15 2008	\$

2

Your electric statement

Account number [REDACTED]

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: [REDACTED]

Statement date: Jan 25 2008

Service address: [REDACTED]

Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Feb 15 2008

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Storm charge [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]
Fuel: [REDACTED]
(First 1000 kWh at \$0.052270)
(Over 1000 kWh at \$0.062270)
Non-fuel: [REDACTED]
(First 1000 kWh at \$0.041340)
(Over 1000 kWh at \$0.051660)

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

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PO Box 025576
Miami, FL 33102

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W B 5316 7 C D E F G

#BWNDJNQ ***
#9176943AW989964#

N/A
MIAMI FL 33074

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Sep 12 2007	\$

Your electric statement

For: Jul 24 2007 to Aug 22 2007 (29 days)

Customer name: [REDACTED]

Service address: [REDACTED]

Account number: [REDACTED]

Statement date: Aug 22 2007

Next meter reading: Sep 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Sep 12 2007

Meter reading: [REDACTED]

Current reading: [REDACTED]
Previous reading: [REDACTED]
Wh used: [REDACTED]

Amount of your last bill
Payments received - Thank you
Balance before new charges

Energy usage

	Last Year	This Year
Wh this month	[REDACTED]	[REDACTED]
service days	[REDACTED]	[REDACTED]
Wh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Gross receipts tax
Franchise charge
Total new charges

*The electric service amount includes the following charges:

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

Total amount you owe

- A late payment charge of 1.50% will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A W 8 B 5316 7 C D E F G

#BWNDJNQ ***
 #9176943AW989964#
 N/A
 MIAMI FL 33074

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Oct 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Aug 22 2007 to Sep 21 2007 (30 days)

Customer name: [REDACTED]

Statement date: Sep 21 2007

Service address: [REDACTED]

Next meter reading: Oct 22 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Oct 12 2007

Meter reading [REDACTED]

Current reading [REDACTED]

Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

kWh this month [REDACTED]

Service days [REDACTED]

kWh per day [REDACTED]

**The electric service amount includes the following charges:

Customer charge: [REDACTED]

Non-fuel energy charge:

First 1000 kWh \$0.041530 per kWh

Over 1000 kWh \$0.051850 per kWh

Fuel charge:

First 1000 kWh \$0.052950 per kWh

Over 1000 kWh \$0.062950 per kWh

Amount of your last bill [REDACTED]

Payments received - Thank you [REDACTED]

Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]

Gross receipts tax [REDACTED]

Franchise charge [REDACTED]

Total new charges [REDACTED]

Total amount you owe [REDACTED]

- A late payment charge of 1.50% will apply if not paid by October 12, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

A A W 8 B 5316 7 C D E F G

#BWNDJNQ ***
 #9176943AW989964#
 N/A
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Account number	Total amount you owe	New charges due by	Amount enclosed
2 [REDACTED]	[REDACTED]	Nov 12 2007	\$

Your electric statement

Account number: [REDACTED]

For: Sep 21 2007 to Oct 22 2007 (31 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Oct 22 2007
 Next meter reading: Nov 20 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Nov 12 2007

Meter reading: [REDACTED]
 Current reading [REDACTED]
 Previous reading [REDACTED]
 kWh used [REDACTED]
 Energy usage
 Last Year [REDACTED] This Year [REDACTED]
 kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

****The electric service amount includes the following charges:**
 Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

Total amount you owe [REDACTED]
 - A late payment charge of 1.50% will apply if not paid by November 12, 2007, and your account may be subject to being billed an additional deposit.
 - Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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#BWNDJNQ ***
 #9176943AW989964#
 N/A
 MIAMI FL 33074

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 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Dec 11 2007	\$

Your electric statement

Account number: [REDACTED]

For: Oct 22 2007 to Nov 20 2007 (29 days)

Customer name: [REDACTED]
 Service address: [REDACTED]

Statement date: Nov 20 2007
 Next meter reading: Dec 21 2007

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Dec 11 2007

Meter reading [REDACTED]

Current reading [REDACTED]
 Previous reading [REDACTED]

kWh used [REDACTED]

Energy usage
 Last Year [REDACTED] This Year [REDACTED]

kWh this month [REDACTED]
 Service days [REDACTED]
 kWh per day [REDACTED]

Amount of your last bill [REDACTED]
 Payments received - Thank you [REDACTED]
 Balance before new charges [REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
 Electric service amount [REDACTED]
 Gross receipts tax [REDACTED]
 Franchise charge [REDACTED]
 Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe [REDACTED]

Customer charge: [REDACTED]
 Non-fuel energy charge:
 First 1000 kWh \$0.041530 per kWh
 Over 1000 kWh \$0.051850 per kWh
 Fuel charge:
 First 1000 kWh \$0.052950 per kWh
 Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.

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The amount enclosed includes the following donation:

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#BWNDJNQ ***
#9176943AW989964#

N/A
MIAMI FL 33074

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and mail along with this coupon to:

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
[REDACTED]	[REDACTED]	Jan 11 2008	\$

2

Your electric statement

Account number: [REDACTED]

For: Nov 20 2007 to Dec 21 2007 (31 days)

Customer name: [REDACTED]
Service address: [REDACTED]

Statement date: Dec 21 2007
Next meter reading: Jan 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Jan 11 2008

Meter reading [REDACTED]

Current reading [REDACTED]
Previous reading [REDACTED]
kWh used [REDACTED]

Amount of your last bill [REDACTED]
Payments received - Thank you [REDACTED]
Balance before new charges [REDACTED]

Energy usage

	Last Year	This Year
kWh this month	[REDACTED]	[REDACTED]
Service days	[REDACTED]	[REDACTED]
kWh per day	[REDACTED]	[REDACTED]

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount [REDACTED]
Gross receipts tax [REDACTED]
Franchise charge [REDACTED]
Total new charges [REDACTED]

**The electric service amount includes the following charges:

Total amount you owe

Customer charge: [REDACTED]
Non-fuel energy charge:
First 1000 kWh \$0.041530 per kWh
Over 1000 kWh \$0.051850 per kWh
Fuel charge:
First 1000 kWh \$0.052950 per kWh
Over 1000 kWh \$0.062950 per kWh

- A late payment charge of 1.50% will apply if not paid by January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover is now available on FPL's online store! Specially priced at \$18.75 with FREE shipping, the kit quickly pays for itself. The items included can save about \$50 a year in electricity and water. Own it today and start saving! Visit www.FPL.com/store
- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

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Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

FPL

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53169621969089 5673000000

Please request changes on the back.
 Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

A A W 8 B 5316 C D E F G

#BWNDJNQ ***
 #9176943AW989964#

N/A
 MIAMI FL 33074

Make check payable to FPL in U.S. funds
 and mail along with this coupon to:

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
██████████	██████████	Feb 15 2008	\$

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Your electric statement

Account number: ██████████

For: Dec 21 2007 to Jan 25 2008 (35 days)

Customer name: ██████████

Statement date: Jan 25 2008

Service address: ██████████

Next meter reading: Feb 25 2008

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
██████████	██████████	██████████	██████████	██████████	██████████	Feb 15 2008

Meter reading ██████████

Current reading ██████████
 Previous reading ██████████

Amount of your last bill

Payments received - Thank you

kWh used ██████████

Balance before new charges

Energy usage

	Last Year	This Year
kWh this month	██████████	██████████
Service days	██████████	██████████
kWh per day	██████████	██████████

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount

Storm charge

Gross receipts tax

Franchise charge

Total new charges

The electric service amount includes the following charges:

Customer charge: ██████████

Total amount you owe

Fuel: ██████████

- A late payment charge of 1.50% will apply if not paid by February 15, 2008, and your account may be subject to being billed an additional deposit.

(First 1000 kWh at \$0.052270)

(Over 1000 kWh at \$0.062270)

Non-fuel: ██████████

(First 1000 kWh at \$0.041340)

(Over 1000 kWh at \$0.051660)

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