

## 5316481178957990795000000

The amount enclosed includes the following donation:

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


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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


3 Your electric statement


Account number:
Statement date: Sep 212007 Next meter reading: Oct 222007

| Amount of your last bll | Payments (-) | Additional activity ( + or - ) | ```Balance before new charges ( \(=\) )``` | New charges ( + ) | 10ta ariount Yodawe ( | New charges cuaby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | $\bigcirc$ | Oct 152007 |

Meter reading -

**The eiectric service amount includes the following charges:
Customer charge:
Fue:
$\$ 0.056490$ per $k W h)$
Non-fuel:
( $\$ 0.015620$ per kWh)
Demand:
( 56.68 per $k W$ )

Amount of your last bill


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

- A late payment charge of $1.50 \%$ will apply if not pald by October 15, 2007, and your account may be subject to being billed an additional deposit.
- A portion of your electric blll 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.


## 531,6481178995989816100000

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
$\$$


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

FP
GENERAL MAIL FACILITY MIAMI FL 33188-0001


Your electric statement

## For: Sep 212007 to Oct 222007 (31 days)



Account number:

Statement dato:
Oct 222007
Next meter reading: Nov 202007

'Meter reading -

**The electric service amount includes the following charges:
Customer charge: Fuel:
( $\$ 0.056490$ per kWh)
Non-fuel:
, ( 80.015620 per kWh)
Demand:
(\$6.68 per kW)


Amount of your last bill
Payments received - Thank you
Balance before new charges
New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
Electric service amount
Storm charge
Gross receipts tax
Franchise charge
Florida sales tax
Total new charges
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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- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

FPL. Miami, FL 33102

## 4500143

## 5316481178957957035200000

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


## 5316481178957922180400000

Please request changes on the back. Notes on the front will not be detected.
A
AW 8

$C$
\#BWNDJNQ \#\#\#
\#7188443AW974980\#
1
C/O FACILITY IQ-MS 1440 PO BOX 36230 LOUISVILLE KY 40233-6230

The amount enclosed includes the following donation:

FPL Care To Share

## D

$\$$ $\qquad$
$F$

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


**The electric service amount includes the following charges:
Customer charge:
Fuel:
( $\$ 0.056490$ per kWh)
Non-fuel:
(\$0.015620 per kWh)
Demand:
( 56.68 per kW)


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

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 mint 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.FPLcom/store

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


A W 8
\#BWNDJNQ \#**
\#7188443AW974980\#
C/O FACILITY IQ-MS 1440 PO BOX 36230 LOUISVILLE KY 40233-6230


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

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

2

| Account number | Totalimount you owe | New charges due by | Amount enclosed |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Feb 152008 | $\$$ |

## 3 Your electric statement

 For: Dec 212007 to Jan 252008 (35 days)Customer names

Service address: \begin{tabular}{l}
Statement date: <br>
Next meter reading:

 

Jan 252008 <br>
Feb 252008
\end{tabular}

| Amount of your last bll | $\begin{gathered} \text { Payments } \\ (-) \end{gathered}$ | Additional activity ( + or - ) | Balance before new charges $(\equiv)$ | New charges (+) | Tota atiount younde $\mathrm{C}=1$ | New charges ave by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | $\square$ | Feb 152008 |




| jEnergy usage |  |  |
| :--- | ---: | :--- |
| $j$ | Last | This |
| kWh this month |  |  |
| Year |  |  |
| kWh per day |  |  |

Amount of your last bill
Payments recelved - Thank you

Balance before new charges
New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
Electric service amount
Storm charge Gross recelpts tax Franchise charge Florida sales tax Account numbers
**The efectric service amount includes the following charges:
Customer charge:
Fuel:
( $\$ 0.055640$ per kWh)
Non-fuel:
( $\$ 0.015630$ per kWh)
bemand:
( 56.73 per kW)


- 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 025576
Miami, FL 33102
7500136
/ 27


## 53163435890086 5657100000

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

## A $W 8$

$B$
5316
The amount enclosed includes the following donation:

FPL Care To Share


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

PL
GENERAL MAIL FACILITY MIAMI FL. 33188-0001

Your electric statement


Account number:
Statement date: Aug 222007 Next meter reading: Sep 212007


## 5316343589008624265100000

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
$\$$


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 | Tola amaunt you owal | New charges due by | Amountenclosed: |
| :---: | :---: | :---: | :---: | :---: |
| 2 | - |  | Oct 122007 | \$ |

, Your electric statement
For: Aug 222007 to Sep 212007 ( 30 days)



Statement date: Sep 212007 Next meter reading: Oct 222007

| Amount of your last bill | Payments <br> (-) | Additional activity ( + or - ) | Balance before new charges $(\approx)$ | New charges $(+)$ | Total amodint youdaye $1=1$ | New charoes dueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Oct 122007 |

**The electric service amount includes the following charges:
Customer charge:
Fuel:
(\$0.056490 per kWh)
Non-fuel:
( 50.015620 per $k W h$ )
Jemand:
( 86.68 per kW)


New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)
Electric service amount
Storm charge
Gross receipts tax
Franchise charge
Florida sales tax
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.
- A portion of your elegctric bill reflects a Storm Charge approved In a financing order by the Florida pubilc 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 thls separate legal entity.


## 5316343589008611156100000

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
三


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

PL.
GENERAL MAIL FACILITY
MIAMI FL 33188-0001


Your electric statement

## For: Sep 212007 to Oct 222007 (31 days)



Meter reading

**The electric service amount includes the following charges:
Customer charge:
Fuel:

( $\$ 0.056490$ per $k W h$ )
Von-fuel:
( $\$ 0.015620$ per kWh)
Jemand:
( $\$ 6.68$ per $k W$ )

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

Please request changes on the back. Notes on the front will not be detected.
$B$ 53169
AW 8
3
$C$
\#BWNDJNQ ***
\#8564343AW689098\#
CFO FACILITY IQ-MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

## 

The amount enclosed includes the following donation:

> FPL Care To Share

A
D

$\$$


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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


## 'Your electric statement

For: Oct 222007 to Nov 202007 (29 days)


**The electric service amount includes the following charges:
Customer charge:
Fuel:
( $\$ 0.056490$ per KWh)
Non-fuel:
( $\$ 0.015620$ per kWh)
Demand:
(\$6.68 per kW)


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

Florida Power \& Light Company
PO Box 025576
Miami, FL 33102
FPL.
3500136

## 5316343589008672519200000

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


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

Statement date: Dec 212007 Next meter reading: Jan 252008

| Amount of your last bill | Payments (-) | Additional activity ( + or - ) | Balance before new charges (=) | New charges (+) | Total ariouth yourowe ( $=1$ | New charges deaby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan 112008 |



The electric service amount includes the following charges:
Sustomer charge:
Fuel:
( $\$ 0.056490$ per kWh)
Von-fuel:
( $\$ 0.015620$ per kWh)
Jemand:
( 56.68 per kW)

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

## 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 FPLs online store! Specially priced at $\$ 18.75$ with FREE shipplng, the klt quickly pays for itself. The items included can save about $\$ 50$ a year in electricity and water. Own it today and start savingl Visit www.FPL.com/store


## Florida Power \& Light Company

 PO Box 025576Miami, FL 33102
FPL.
2500136
Please request changes on the back. Notes on the front will not be detected.
$A$
A W8
\#BWNDJNQ \#\#\#
\#8564343AW689098\#
C7O FACTLTY IQ-MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230


The amount enclosed includes the following donation: FPL Care To Share
D
$\qquad$ $F$

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


Your electric statement For: Dec 212007 to Jan 252008 (35 days)


## Account number:

Statement date: Jan 252008 Next meter reading: Feb 252008

| Amount of your last bill | $\underset{(-)}{\text { Payments }}$ | AddItional activity ( + or ${ }^{-}$) | $\begin{gathered} \text { Balance } \\ \text { before } \\ \text { new charges } \\ (=) \end{gathered}$ | New <br> charges $(+)$ | Total amount you dye $(=)$ | Now charges dueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Feb 152008 |

1 Meter reading
Current reading
Previous reading
KWh used

**The electric service amount Includes the following charges:
Customer charge: Fuel:
( $\$ 0.055640$ per kWh)
Non-fuel:

(\$0.015630 per kWh) Bemand:
( $\$ 6.73$ per kW)

Amount of your last bill
Payments recelved - Thank you
Balance before new charges

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

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

FPS.
Florida Power \& Light Company PO Box 025576
Miami, FL 33102
7500135
Please request changes on the back. Notes on the front will not be detected

## A

AW 8
$B$
5316

\#BWNDJNQ ***
\#5152343AW505940\#

```
C/O FACILITY IQ-MS }144
```

PO BOX 36230 LOUISVILLE KY 40233-6230


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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

:Your electric statement
For: Jul 242007 to Aug 222007 (29 days)


Meter reading


Account number
Statement date: Aug 222007
Next meter reading: Sep 212007


*The electric service amount includes the following charges:
customer charge: "eel:
( $\$ 0.056490$ per $k W h$ ) lon-fuel:
( $\$ 0.046330$ per kWh)


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

## 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.
- 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.

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

AW 8


53165
\#BWNDJNQ ***
\#5152343AW505940\#
1
C/O FACILITY IQ-MS 1440 PO BOX 36230
LOUISVILLE KY 40233-6230

The amount enclosed includes the following donation:

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

PL.
GENERAL MAIL FACILITY MIAMI FL 33188-0001


#### Abstract

FPL Care To Share





## Account number

Statement date: $\quad \operatorname{Sep} 212007$ Next meter reading:. Oct 222007


**The electric service amount includes the following charges:
Customer charge:
Fuel:
( $\$ 0.056490$ per t (wi)
Non-fuel:
( $\$ 0.046330$ per kWh)
Amount of your last bill Payments received - Thank you
Balance before new charges
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND)
Electric service amount
Storm charge
Gross receipts tax
Franchise charge
Florida sales tax


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.
- 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.


## 5316324154940506661000000

Please request changes on the back. Notes on the front will not be detected.
$B$
AW 8
53160

```
#BWNDJNQ ***
#5152343AW505940#
G/O FACILITY IQ-MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230
\#BWNDJNQ ***
\#5152343AW505940\#
```

The amount enclosed includes the following donation:
A
$\$$


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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


Your electric statement
For: Sep 212007 to Oct 222007 (31 days)
Customer name:


Account number
Statement date: Oct 222007
Next meter reading: Nov 202007

 ;
**The electric service amount includes the following charges:
Customer charge:
'Fuel:
(
Non-fuel:
( $\$ 0.046330$ per kWh)

Amount of your last bill


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

Total amount you owe

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

Florida Power \& Light Company
PO Box 025576
Miami, FL 33102
FPL.
4500135 27

Please request changes on the back. Nates on the front will not be detected.
A
\#BWNDJNQ \#** \#5152343AW505940\# 1

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

- lilılllı,


## 5316324154940593461000000

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

## D


$\$$ $\qquad$ $F$

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


## iYour electric statement

Account number:


**The electric service amount includes the following charges:
Customer charge:
Fuel:
( $\$ 0.056490$ per $k(W h)$
Non-fuel:
( $\$ 0.046330$ 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.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Fiorida 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.

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

A
AW 8
\#BWNDJNQ \#*\# \#\#5152343AW505940\#

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1
$$

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


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53162
$$


$\$$


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

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001


Account number
Statement date: Dec 212007 Next meter reading: Jan 252008



| 'KWh used <br> Energy usage | Last <br> Year | This <br> Year |
| :--- | ---: | :--- |
| KWh this month |  |  |
| 'Service days |  |  |
| kWh per day |  |  |

**The electric service amount Includes the following charges:
Customer charge:
Fuel:
Amount of your last bIll
Payments received - Thank you
Balance before new charges

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


## / 27

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

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A
A WB
B
5316
```

5316324154940572081000000

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

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


## 5316377159327865650000000

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


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


## 5316377159927820833000000

The amount enclosed includes the following donation:

FPL Care To Share
D

\$


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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

'Meter reading Meter 5C31832

(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 service for this separate legal entity.

Please request changes on the back. Notes on the front will not be detected.
$\Delta$
AW 8
$B$
53166

The amount enclosed includes the following donation:

FPL Care To Share
$\$$ $\qquad$

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

FPS
GENERAL MAIL FACILITY MIAMI FL 33188-0001


## ; Your electric statement



Meter reading


5
**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:

First 1000 Kwh Over 1000 kWh
Fuel charge:
First 1000 kWh
Over 1000 kWh
$\$ 0.041530$ per kWh $\$ 0.051850$ per kWh $\$ 0.052950$ per 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.
$\qquad$

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
$\$$ $\qquad$

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

FPL
GENERAL MAIL. FACILITY
MIAMI FL 33188-0001


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

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
$D$
$\$$ $\qquad$

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001
' Your electric statement
For: Nov 202007 to Dec 212007 (31 days)
Customer name:

Account number:
Statement date:
Dec 212007 Next meter reading: Jan 252008

| Amount of your last bill | Payments (-) | Addltional actlvity ( + or - ) | Balance before new charges $(=)$ | New charges (+) | Total amount youowa $1=1$ | New charges dueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan 112008 |


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


New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge 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 January 11, 2008, and your account may be subject to being billed an additional deposit.
- A minj Energy Makeover is now available on FPLs online storel Specially priced at $\$ 18.75$ with FREE shipping, the kit qulckly 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

Please request changes on the back. Notes on the front will not be detected.
\#BWND.JNQ ***
\#5127343AN877390\#
C/O FACILITY IQ-MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

## 

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

$\$$


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

PL
general mail facility MIAMI FL $33188-0001$

## 3 Your electric statement

For: Dec 212007 to Jan 252008 (35 days)
$\begin{array}{lll}\text { | Customer name: } & \text { Statement date: } & \text { Jan } 252008 \\ \text {; Service address: } & \text { Next meter reading: Feb } 252008\end{array}$

${ }^{* *}$ 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 $\$ 0.051660$ )


- 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.


## 5316392918427775650000000

The amount enclosed includes the following donation:
Please request changes on the back. Notes on the front will not be detected.

## 二

AW 8
$B$
53167
\#BWNDJNQ \#\#\#
\#1979343AW777488\#
1
CTOFACTLITY 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:

PL
GENERAL. MAIL FACILITY MIAMI FL 33188-0001

| Account number | Total amountyouowe | New charges due by | Amount enclosed |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Sep 12 2007 | $\$$ |

Your electric statement


| Energy usage | Last <br> Year | This <br> Year |
| :--- | ---: | :--- |
| Sh this month |  |  |
| Service days |  |  |
| Uh per day |  |  |

*The electric service amount icludes the following charges:
:ustomer charge:
lon-fuel energy charge:
First $1000 \mathrm{Kwh} \quad \$ 0.041530$ jer kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
vel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950 \mathrm{per} \mathrm{kWh}$
Over $1000 \mathrm{kWh} \$ \$ 0.062950$ per kWh

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 September 12,2007, and your account may be subject to being billed an additional deposit.


Please request changes on the back. Notes on the front will not be detected.
AW 8
$A$
\#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:

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


## ; Your electric statement For: Sep 212007 to Oct 222007 (31 days)



Account number
Statement date: Oct 222007 Next meter reading: Nov 202007

| Amount of your last bill | Payments (-) | Additional activity ( + or - ) | Balance before new charges $(=)$ | New <br> charges (+) | Tola antout you owe ( +1 | New charges Dueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Nov 122007 |

## Meter reading


;
**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First $1000 \mathrm{KWh} \quad 50.041530 \mathrm{per}$ KWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.062950 \mathrm{per} \mathrm{kWh}$


New charges (Rate: RS-1 RESIDENTIAL SERVICE)


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


## 5316392918427775650000000

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 D 53167
\$

\#BWNDJNQ ***
\#1979343AW777488\#
1 G/O FACILITY 1Q-MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

## 



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

A $A B C$

A $\mathbf{W} 8$
\#BWNDJNQ ***
\#1979343AW777488\#
1 CFO FACILITY IQ-MS 1440 PO BOX 3623O
LOUISVILLE KY 40233-6230

53167

## 531เヨ92918427775650000000

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


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

PL
GENERAL MAIL FACILITY
MIAMI FL. 33188-0001


3 Your electric statement
Account number:
For: Nov 202007 to Dec 212007 (31 days)


 ${ }_{3}$
${ }^{*} \times$ The electric service amount includes the following charges:

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

Franchise charge
Total new charges
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 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.

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

The amount enclosed includes the following donation:

A
A W 8
\#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:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

(First 1000 kWh at $\$ 0.041340$ )
(Over 1000 kWh at $\$ 0.051660$ )
(Over 1000 kWh at 50.051660 )

SYour electric statement
For: Dec 212007 to Jan 252008 (35 days)


| Amount of your last bill | Payments (-) | Additional activity ( + or - ) | Balance before new charges ( $=1$ | New charges (+) | Tctal Ghount you orme $(-)$ | New charges cue by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Feb 152008 |


(First 1000 NWh at $\$ 0.052270$ )
(Over 1000 kWh at $\$ 0.062270$ ) Non-fuel:

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

## Total amount you owe

Account number:

Statement date: Jan 252008
$\begin{array}{ll}\text { Statement date: } & \text { Jan } 252008 \\ \text { Next meter reading: } & \text { Feb } 252008\end{array}$

Feb 152008

- 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.


## 5316437836530035650000000

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

The amount enclosed includes the following donation:
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E


## 二 $l_{1} l_{1} \mid l l_{1, \ldots, l_{1} l_{1}, l_{1}, l_{1}, l_{1}, \ldots l_{1} l_{1} l_{1} l_{1, \ldots, l_{1}} l_{1}, \ldots l_{1} l l}$

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= A
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\#BWNDJNQ \#\#\#
\#BWNDJNQ \#\#\#
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| \#823443AW006562\#
PO BOX 36230 NG-MS 1440
PO BOX 36230 NG-MS 1440
LOUISVILLE KY 40233-6230

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LOUISVILLE KY 40233-6230
```

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


Meter reading -

: The electric service amount includes the following charges:
:ustomer charge: Jon-fuel energy charge:
$\begin{array}{ll}\text { First i } 000 \mathrm{kWh} & \$ 0.041530 \text { per kWh } \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.051850 \text { per kWh }\end{array}$
ul charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per kWh } \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}\end{array}$
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 September 12, 2007,
and your account may be subject to being billed an additional deposit.

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


## 二

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

PL
general mail Facility MIAMI FL 33188-0001



Account number:
Statement date: Sep 212007 Next meter reading: Oct 222007


**The electric service amount includes the following charges:

Customer charge:
Fuel:
(First 1000 kWh at $\mathbf{5 0 . 0 5 2 9 5 0 )}$
(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
Payments received - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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.
- 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.

Florida Power \& Light Company PO Box 025576 Miami, FL 33102
FPL.
5500141
Please request changes on the back. Notes on the front will not be detected.

## 5316437836530035650000000

The amount enclosed includes the following donation:

FPL Care To Share
$\$$ $\qquad$

> Make check payable to FPL in U.S. funds and mail along with this coupon to:
> FPL.
> GENERAL MAIL FACILITY MIAMI FL $33188-0001$


## 5316437836530035650000000

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

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- A
AW 8
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B

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53163
            #BWNDJNQ ***
            #3823443AW006562#
l
C/O FACILITY IQ-MS }144
    PO BOX 36230
    LOUISVILLE KY 40233-6230
```

The amount enclosed includes the following donation:

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

## 

$\qquad$
$\$$

D



## 3 Your electric statement

For: Oct 222007 to Nov 202007 (29 days)



***The electric service amount includes the following charges:
'Customer charge:
Non-fuel energy charge:
First 1000 Kw $\quad \$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:

$$
\begin{array}{ll}
\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}
\end{array}
$$



Please request changes on the back. Notes on the front will not be detected.
\#BWNDJNQ ***
\#3823443AW006562\#

A

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001


## ; Your electric statement

For: Nov 202007 to Dec 212007 (31 days)


Account number:
Statement date: Dec 212007 Next meter reading: Jan 252008

| Amount of your last bll | Payments (-) | Additlonal activity ( + or - ) | Balance before new charges (=) | New charges (+) | Tota amount zougine $t=1$ | New charges dueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| - |  |  |  |  |  | Jan 112008 |

 7
**The electric service amount includes the following charges:
Customer charge:
Non-fued energy charge:
First $1000 \mathrm{Kwh} \$ 0.041530$ per kWh Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:

$$
\begin{array}{ll}
\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}
\end{array}
$$



New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Gross receipts tax
Franchise charge


- 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 avallable 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

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

## 5316437836530052381000000

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

## D

$\$$ $\qquad$

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001


3 Your electric statement
For: Dec 212007 to Jan 252008 (35 days)
' Customer name:
Service address

Account numbers

Statement date: Jan 252008 Next meter reading: Feb 252008

| Amount of your last blll | Payments (-) | Additional activity ( + or - ) | Balance before new charges (=) | New charges (+) | Total amout raweye ( | New charges dueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Feb 152008 |


**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 $\$ 0.051660$ )

Amount of your last bill


New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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 February 15, 2008, and your account may be subject to being billed an additional deposit.


## 5316557168843098403000000

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

```
= A
            A W 8
```

B
5316

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


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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


Account number
Statement date:
Aug 222007
Next meter reading: Sep 212007



Energy usage
kWh this month
Service days <Uh per day
*The electric service amount includes the following charges:
customer charge:
-vel:
(First 1000 kWh at $\$ 0.052950$ )
(Over 1000 kWh at $\$ 0.062950$ ) von-fuel:
(First 1000 kWh at $\$ 0.041530$ )
(Over 1000 kWh at $\$ 0.051850$ )

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

Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
Gross receipts tax
Franchise charge
Total new charges
Total amount you owe

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- 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.


## 53165571,68843014862000000

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
$D$

$\$$ $\qquad$

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

$\nmid$ Your electric statement
For: Aug 222007 to Sep 212007 ( 30 days)


Account number
Statement date: $\quad$ Sep 212007 Next meter reading: Oct 222007

| Amount of your last bill | Payments <br> (-) | Additional activity ( + or - ) | Balance before new charges ( $=$ ) | New charges ( + ) | Tola aminount youpowe $(3)$ | New charges dueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| - | - |  |  |  |  | Oct 122007 |



| Energy usage | Last | This |
| :--- | ---: | ---: |
| Year |  |  |

${ }^{* *}$ The electric service amount includes the following charges:
Customer charge:
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
Payments recelved - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
Gross recelpts 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.
- 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.

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
$\qquad$
\$ $\qquad$


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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


For: Sep 212007 to Oct 222007 (31 days)

${ }^{*}$ *The electric service amount includes the following charges:
Customer charge: Fuel:

(First 1000 kWh st $\$ 0.052950$ ) (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
Payments received - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
Gross recelpts tax
Franchise charge
Total new charges

## 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.
- 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.


## 5316557168843089222000000

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

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


## Make check payable to FPL in U.S. funds and mall along with this coupon to: <br> FPL. <br> GENERAL MAIL FACILITY <br> MIAMI FL 33188-0001



Account number:
$\begin{array}{ll}\text { Statement date: } & \text { Nov } 202007 \\ \text { Next meter reading: } & \text { Dec } 212007\end{array}$

| Amount of your last bill | $\begin{gathered} \text { Payments } \\ (-) \end{gathered}$ | Additional activity ( + or - ) | Balance before new charges (=) | $\begin{gathered} \text { New } \\ \text { charges } \\ (+\dagger \end{gathered}$ | Tolat amount you owe ( | New changes dueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Dec 112007 |


**The electric service amount includes the following charges:
Customer charge:
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 $\$ 0.051850$ )


- 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 blils 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.


## 5316557168843030712000000

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


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


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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

**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 $\$ 0.051660$ )

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

### 531.6615803644916866000000

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


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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001


Your electric statement
For: Jul 242007 to Aug 222007 (29 days)
Customer name:
Service address

| Amount of your last blll | Payments (-) | Additional activity (+ or - ) | ```Balance before new charges (=)``` | New charges (+) | Total arnount You owe $1=1$ | New charges. dueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Sep 122007 |
| Meter reading |  |  |  |  |  |  |
| Current reading Previous reading |  | Amount of your last blll |  |  |  |  |
| <Wh used - Balance before new charges |  |  |  |  |  |  |
| Energy usage This New charges (Rate Gs-1 GENERAL SVC NON-DEMAND) |  |  |  |  |  |  |
| $k$ | Year | Electric s | amount |  |  |  |
| ©Wh this month $\quad$ S |  | Storm cha |  |  |  |  |
| jervice days $\quad$ Gross recelpts tax |  |  |  |  |  |  |
| Wh per day Franchise charge |  |  |  |  |  |  |
| ; The electric service amount ncludes the following charges: |  | Florida sales tax |  |  |  |  |
|  |  | Total new charges |  |  |  |  |
| zustomer charge: "uel: <br> ( $\$ 0.056490$ per kWh) son-fuel: <br> ( $\$ 0.046330$ per kWh) |  | Total amount you owe |  |  |  |  |
|  |  | - A late payr and you <br> - A portion order by owner of as a coll | nt charge of 1 ount may be s your electric b Florida Public ights to the St agent or ser | will apply to being cts a Storm e Commis ond Repa or this se | not paid by Sept <br> ed an additional Charge approved <br> n. A separate le <br> ent Charge. FPL <br> ate legal entity. | mber 12, 2007, deposit. <br> in a financing gal entity is the is merely acting |

## 531661580364491ヨ627000000

Please request changes on the back.
The amount enclosed includes the following donation: Notes on the front will not be detected.


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

The amount enclosed includes the following donation:

$\qquad$
$\$$
$\square$

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

FPL
gENERAL MAIL FACILITY MIAMI FL 33188-0001


Your electric statement
For: Sep 212007 to Oct 222007 (31 days)


Account number
Statement date: Oct 222007
Next meter reading: Nov 202007

| Amount of your last bill | Payments $(-1)$ | Additional activity ( + or ${ }^{-}$) | Balance before new charges ( $=$ ) | New charges (+) | total amourit youche ( | New cliarges aueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Nov 122007 |


**The electric service amount includes the following charges:
Customer charge: Fuel:
( $\$ 0.056490$ per $k W h$ ) Non-fuel:
(\$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.

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

531661580ヨ6449ヨ2956000000

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

$\qquad$


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

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

## 1111

A
B
53163
\#BWNDJNQ ***
\#0841643AW945636\#
12
CFO FACILITY IQ - MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230


| Account number | Total amount you owe | New charges due by | Amount enclosed |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Dec 112007 | $\$$ |

## 'Your electric statement



Account number
Statement date: $\quad$ Nov 202007
Next meter reading: Dec 212007


| Meter reading |
| :--- |
| Current reading |
| 'Previous reading |
| kWh used |
| Energy usage |
| 2 |

\&*The electric service amount includes the following charges:
Customer charge:
Fuel:
( $\$ 0.056490$ per kWh)
Non-fuel:
( $\$ 0.046330$ per $k W h$ )

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

## 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.


## 5316615803644947986000000

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
$D$
$\$$ $\qquad$


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 | Tolal amount you owe | New charges due by | Amount enclored. |
| :---: | :---: | :---: | :---: | :---: |



Account number
Statement date:
Dec 212007
Next meter reading: Jan 252008

| Amount of your last bill | $\underset{\substack{\text { Payments } \\(-)}}{ }$ | Addit\|onal activity ( + or - ) | $\begin{gathered} \text { Balance } \\ \text { before } \\ \text { new charges } \\ (=) \end{gathered}$ | New charges $1+$ ) | Total amount you che $3=1$ | New charges due by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| - | - |  |  |  |  | Jan 112008 |


${ }^{* *}$ The electric service amount includes the following charges:
Customer charge:
Fuel:
( $\$ 0.056490$ per $k W h)$
Non-fuel:
( 80.046330 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! Speclally 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


## 5316615803644954756000000

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


A
AW 8
\#BWNDJNQ \#\#*
\#0841643AW945636\#
1
2

C/O FACILITY IQ - MS 1440
PO BOX 36230
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 |
| :---: | :---: | :---: | :---: | :---: |
| 3 |  |  | Feb 152008 |  |

1Your electric statement
For: Dec 212007 to Jan 252008 (35 days)


Account number
Statement date: Jan 252008 Next meter reading: Feb 252008

| Amount of your last bilt | Payments $(-)$ | Additional activity ( + or - ) | Balance before new charges (=) | New charges ( + ) | Tota Gmolint you owe (2) | Hew charges aneby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | - |  |  | Feb 152008 |


**The electric service amount includes the following charges:
Customer charge:
Fuel:
( $\$ 0.055650$ per kwh)
Non-fuel:
( 50.046440 per kWh)

PL.
$7500149 \quad / \quad$ 2?
Please request changes on the back. Notes on the front will not be detected.

B
53164
$C$
AW 8

## \#BWNDJNQ ***

\#9103843AW496700\#


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


5316839190739445650000000

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

D

$\$$ $\qquad$ $F G$

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PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


## .Your electric statement

## For: Jul 242007 to Aug 222007 (29 days)



Account number:


## Meter reading



| Energy usage |  |  |
| :--- | :--- | :--- |
|  | Last <br> Year | This <br> Year |
| kWh this month |  |  |
| Service days |  |  |
| KWh per day |  |  |

,
*The electric service amount includes the following charges:
customer charge:
von-fuel energy charge
First $1000 \mathrm{Kwh} \quad \$ 0.041530$ par kwh
Over $1000 \mathrm{kWh} \quad \$ 0.051850 \mathrm{per} \mathrm{kWh}$
-vel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per kWh } \\ \text { Over } 1000 \mathrm{kWh} \\ \mathbf{~} 50.062950 \text { per kWh }\end{array}$

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

## A

\#BWNDJNQ *** \#9103843AW496700\#
1

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

D
$\$$ $\qquad$

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

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GENERAL MAIL FACILITY MIAMI FL 33188-0001


Florida Power \& Light Company

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

B C
53164

$$
\text { AW } 8
$$

## \#BWNDJNQ \#\#\#

\#9103843AW496700\#
 PO BOX 36230
LOUISVILLE KY 40233-6230


## 5316839190739445650000000

The amount enclosed includes the following donation: FPL Care To Share
\$ $\qquad$
$D E$ $F \quad G$

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

FP
GENERAL MAIL FACILITY MIAMI FL 33188-0001


Florida Power \& Light Company PO Box 025576
Miami, FL 33102
FPL.
4500149
/ 27

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

A
A W 8
$B$
5316

\#BWNDJNQ \#\#\#
\#9103843AW496700\#
C7O FACTLITY 10 - MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230


## 5316839190739445650000000

The amount enclosed includes the following donation: FPL Care To Share
$\$$ $\qquad$
$E$
$F$

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


Meter reading - Meter 5C34921


${ }^{7} *$ The electric service amount 'includes the following charges:

Customer charge:
Non-fuel energy charge:

> First 1000 KWh Over 1000 kWh $\$ 0.041530$ per kWh 10.051850 per kWh

Fuel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.052950 \text { per kWh } \\ \$ 0.062950 \text { per kWh }\end{array}$
Amount of your last bill
Payments recelved - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount Gross receipts tax Franchlse charge
Total new charges
Total amount you owe

- A late payment charge of $\mathbf{1 . 5 0 \%}$ will apply if not paid by December 11, 2007, and your account may be subject to being billed an additional deposit.


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

## A

AW 8

53164

\#BWNDJNQ *** \#9103843AW496700\#


CFO FACILITY $1 Q$ - MS 1440 PO BOX 36230 LOUISVILLE KY 40233-6230


The amount enclosed includes the following donation:

FPL. Care To Share
D
$\$$ $\qquad$
F G

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

PL
GENERAL MAIL FACILITY MIAMI FL. 33188-0001





Energy usage

|  | Last <br> Year | This <br> Year |
| :--- | :---: | :---: |
| KWh this month |  |  |
| Service days |  |  |
| i kWh per day |  |  |

${ }^{* *}$ The electric service amount includes the following charges:
'Customer charge:
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


New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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 January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mint 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

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The amount enclosed includes the following donation: Notes on the front will not be detected.

FPL Care To Share
$D$
$\$$
$F \quad G$

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


## 3 Your electric statement

For: Dec 212007 to Jan 252008 ( 35 days)
4 Customer name
í Service address

Account number:
Statement date: Jan 252008
Next meter reading: Feb 252008



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

## 二

A W 8


53165
\＃BWNDJNQ \＃\＃＊
\＃2329343AW285264\＃
C／O FACILTIY IQ－MS 1440
PO BOX 36230
POBOX 36230
LOUISVILLE KY 40233－6230


The amount enclosed includes the following donation：

FPL Care To Share
D
$\$$ $\qquad$ $F$

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GENERAL MAIL FACILITY MIAMI FL 33188－0001


## Meter reading $\longrightarrow$


＊The electric service amount ncludes the following charges：
zustomer charge： ：uel：
（First $1000 \mathrm{~kW} / \mathrm{h}$ at $\$ 0.052950$ ）
（Over 1000 kWh at $\$ 0.062950$ ） Jon－fuel：

Amount of your last bill
Payments recelved－Thank you
Balance before new charges
（First 1000 kWh at $\$ 0.041530$ ）
（Over 1000 kWh at $\$ 0.051850$ ）

New charges（Rate：RS－1 RESIDENTIAL SERVICE）
Electric service amount
Storm charge
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 September 12,2007 ， and your account may be subject to belng billed an additional deposit．
－A portion of your electric bill reflects a Storm Charge approved in a financing order by the Fiorida Publle 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 ently．

Florida Power \& Light Company PO Box 025576

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

## 5316397ヨ26248242021000000

$\qquad$
$\therefore \quad$ A W 8

53164
\#BWNDJNQ \#**
\#2329343AW285264\#
C/O FACILITY IQ-MS 1440
PO BOX 36230
Make check payable to FPL in U.S. funds
LOUISVILLE KY 40233-6230

and mail along with this coupon to:

## FPL

GENERAL MAIL FACILITY MIAMI FL 33188-0001


## 3 Your electric statement

For: Aug 222007 to Sep 212007 (30 days)
: Customer name:
; Service address:
'Meter reading

| Current reading |
| :--- |
| Previous reading |
| kWh used |
| Energy usage |
| KWh this month |
| OService days |
| l kWh per day |

**The electric service amount includes the following charges:
iCustomer charge:
,Fuel:
(First :000 kWh at \$0.052950)
(Over 1000 kWh at $\$ 0.062950$ )
Non-fuel:
(First 1000 kWh at $\$ 0.041530$ )
(Over 1000 kWh at 50.051850 )

| Amount of your last bill | Payments (-) | Additional activity (t or - ) | Balance before new charges ( $=$ ) | New charges (+) | Tota amount youone $0=1$ | New charges dueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Oct 122007 |



New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
Gross recelpts tax
Franchise charge
Account numbertunnern
Statement date: Sep 212007
Next meter reading: Oct 222007

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.
- 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.

FPL．

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


4
A W 8
$B \quad C$
\＃BWNDJNQ \＃\＃＊
\＃2329343AW285264\＃
1
C／O FACILITY IQ－MS 1440 PO BOX 36230 LOUISVILLE KY 40233－6230

The amount enclosed Includes the following donation： FPL Care To Share D
$\$$ $\qquad$
$F \quad G$

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 | Amountenclossed． |
| :---: | :---: | :---: | :---: | :---: |
| 2 |  | $\square$ | Nov 122007 | \＄ |

3 Your electric statement
For：Sep 212007 to Oct 222007 （31 days）

＊＊The electric service amount includes the following charges：
＇Customer charge： Fuel：
（First 1000 kWh at $\mathbf{5 0 . 0 5 2 9 5 0 )}$
（Over 1000 kWh at $\$ 0.062950$ ） Non－fuel：
（First 1000 kWh at 30.041530 ）
（Over 1000 kWh at $\$ 0.051850$ ）

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

## Total amount you owe

－A late payment charge of $1.50 \%$ will apply if not pald by November 12，2007， and your account may be subject to being billed an additional deposit．
－A portion of your electric bili 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 comnects，disconnects，name changes and payment extensions may require positive identification．

Please request changes on the back. Notes on the front will not be detected.
A
A W 8
$B$
C
53168
\#BW29343
\#2329343AW285264\#
$1 \begin{aligned} & \text { \#2329343AW285264\# } \\ & \text { C/O FACILITY IQ-MS } 1440 \\ & \text { PO BOX } 36230 \\ & \text { LOUISVIILE KY } 40233-6230\end{aligned}$
LOUISVILLE KY 40233-6230

## 

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

D

$\$$ $\qquad$

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

;Your electric statement
For: Oct 222007 to Nov 202007 (29 days)

| Amount of your last bill | Payments (-) | Additional activity ( + or - ) | Balance before new charges ( $=$ ) | New charges ( + ) | Total amount youghe (-1) | New charges dueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Dec 112007 |

Account number:

Statement date: $\quad$ Nov 202007 Next meter reading: Dec 212007

Meter reading
**The electric service amount inciudes the following charges:
Customer charge:
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.
- A portion of your electric bill reflects a Storm Charge approved in a financing order by the Florida Public Service Commisslon. 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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1111

## 

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GENERAL MAIL FACILITY MIAMI FL 33188-0001


3 Your electric statement
Account number:
For: Nov 202007 to Dec 212007 (31 days)


| Amount of your last bill | $\underset{(-1)}{\text { Payments }}$ | Additional activity ( + or - ) | Balance before new charges ( $=$ ) | New charges $(+1$ $(+)$ | Total ahounl yoyome ( 5 ) | NeW charges dueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan 112008 |

Meter reading


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

Customer charge:
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 pald 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

Please request changes on the back.
The amount enclosed includes the following donation: Notes on the front will not be detected.
A
A W 8
$B$
53167

FPL Care To Share
D
$\$$ $\qquad$ $F \quad G$
\#BWNDJNQ ***
\#2329343AW285264\#
1

## 

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 | Amountehclosed. |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |

: Your electric statement
For: Dec 212007 to Jan 252008 (35 days)
| Customer name: ; Service address:

Account number:
Statement date:
Jan 252008
Next meter reading: Feb 252008

| Amount of your last bill | Payments (-) | Additional activity ( + or - ) | Balance before new charges $(=)$ | New charges ( + ) | Total amount you dwe ( $=1$ | New charges dueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Feb 152008 |



**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:
f


New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount Storm charge 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 February 15, 2008, and your account may be subject to being billed an additional deposit.


## 5316598785552435650000000

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

D
$\$$ $\qquad$ $F$ G
\#BWNDJNQ \#\#\#
\#8719543AW424550\#
1
C/O FACILITY 10 - 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


Your electric statement For: Jul 242007 to Aug 222007 (29 days)
 Service address:

Account number:
Statement date: $\quad$ Aug 222007 Next meter reading: Sep 212007

| Amount of your last bill | Payments (-) | Additional activity ( + or - ) | Balance before new charges $(=)$ | New charges (+) | Total ambunt You owe $(=)$ | New charges due by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Sep 122007 |

Meter reading

**The electric service amount ncludes the following charges:
Zustomer charge:
Von-fuel energy charge:
First $1000 \mathrm{KWh} \quad \$ 0.041530$ per kWh Over $1000 \mathrm{kWh} \quad 50.051850$ per kWh "uel charge:

First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \$ 0.062950$ per kWh

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 September 12,2007, and your account may be subject to being billed an additional deposit.



## 5316598785552435650000000

Florida Power \& Light Company PO Box 025576
Miami, FL 33102
6500146
Please request changes on the back. Notes on the front will not be detected.

## $A$

A $W 8$

53163
\#BWNDJNQ \#*\#
\#BWNDJNQ \#*\#
\#8719543AW424550\#
\#8719543AW424550\#
C/O FACILITY IQ - MS 1440
C/O FACILITY IQ - MS 1440
PO BOX 36230
PO BOX 36230
LOUISVILLEE KY 40233-6230
LOUISVILLEE KY 40233-6230

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

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

$2 .$| Account number | Total amount you owe | New charges due by | Amount enciosed |
| :---: | :---: | :---: | :---: | :---: |
|  | $\$$ | Oct 122007 | $\$$ |

3 Your electric statement
For: Aug 222007 to Sep 212007 (30 days)

Account number:
Statement date: Sep 212007
Next meter reading: Oct 222007

| Amount of your last bill | Payments (-) | Additlonal activity ( + or - ) | Balance before new charges (=) | New charges (+) | Tola amout you OWa $1=1$ | New charges due by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Oct 122007 |

! Meter reading -



1
*WWh this month
SService days (kWh per day
**The electric service amount includes the following 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.



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

```
A
A W 8
\#BWNDJNQ ***
\#8719543AW424550\#
C/O FACILTTY IQ - MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230
```

1


The amount enclosed includes the following donation:

FPL Care To Share
D
$\$$


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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

| 2 | Account number | Total amount you owe | New charges dute b | Amountenclosed: |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Jan 112008 | \$ |  |

§Your electric statement


Account number:
Statement date: Dec 212007 Next meter reading: Jan 252008

| Amount of your last bill | $\begin{gathered} \text { Payments } \\ (-) \end{gathered}$ | Additional activity ( + or - ) | Balance before new charges (=) | New charges (+) | Total amiount youowe $(E)$ | New: charges due by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| - |  |  |  |  |  | Jan 112008 |

Meter reading - Meter 5C51147

**The electric service amount includes the following charges:
Customer charge:
Fuel:
(First 1000 klWh at $\$ 0.052950$ )
(Over 1000 kWh at $\$ 0.062950$ )
Non-fuel:
(First 1000 kWh at 10.041530 )
(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 FPLs online store! Specially priced at $\$ 18.75$ with FREE shlpplng, 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

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


53160

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001
$\$$ $\qquad$

$F$

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

Please request changes on the back. Notes on the front will not be detected.
A
AW 8
5316
\#BWNDJNQ \#\#\#
\#0509443AW234484\#
1
C70 facmitiy IQ - MS 1440
PO BOX 36230
Make check payable to FPL in U.S. funds and mail along with this coupon to:

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

## 

The amount enclosed includes the following donation:
fPC Care To Share

D
$\$$


## 531649950845325650000000

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

$$
B
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5316
\#BWNDJNQ \#**
\#0509443AW234484\#
COO FACILITY $1 Q$ - MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

## 

The amount enclosed includes the following donation:

FPL Care To Share

$\$$


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

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

: Your electric statement
For: Aug 222007 to Sep 212007 (30 days)




Energy usage \begin{tabular}{c}
Last <br>
Year

$\quad$

This <br>
Year
\end{tabular}

**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First $1000 \mathrm{Kwh} \quad \$ 0.041530$ per kwh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:

$$
\begin{array}{ll}
\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}
\end{array}
$$



- 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.

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


533649950845325650000000

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


AW 8
B
5316
\#BWNDJNQ *\#*
\# 0509443 AW 234484\#
C/O FACILITY IQ - MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

## 

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

$\$$ $\qquad$

Make check payable to FPL In U.S. funds and mall along with this coupon to:

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


3Your electric statement For: Sep 212007 to Oct 222007 (31 days)


Account number:
Statement date: Oct 222007
Next meter reading: Nov 202007



亏
**The electric service amount
'includes the following charges:
Customer charge:
Non-fuel energy charge:
First $1000 \mathrm{Kwh} \$ \$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \mathbf{~} 0.052950$ per kWh
Over $1000 \mathrm{kWh} \$ 0.062950$ per kWh

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 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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4500144
Please request changes on the back. Notes on the front will not be detected.



PL. 2500144
/ 27
5316499508453275493000000

Please request changes on the back.
The amount enclosed includes the following donation: Notes on the front will not be detected.
A
AW 8

## $B \quad C$ <br> 53167

\#BWNDJNQ \#\#*
\#0509443AW234484\#


CoO FACILITY IQ - MS 1440 PO BOX 36230 IQ - MS 1440 LOUISVILLE KY 40233-6230

## 

FPL Care To Share

D

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

FP
GENERAL MAIL FACILITY MIAMI FL 33188-0001


## ; Your electric statement

For: Dec 212007 to Jan 252008 (35 days)
! Customer name:
; Service address:

Account number:
Statement date: Jan 252008 Next meter reading: Feb 252008


| Meter reading |
| :--- |
| Current reading |
| Previous reading |
| PKW used |
| Energy usage |

;"*The electric service amount includes the following charges:
'Customer charge:
'Fuel:
(First 1000 kWh at 50.052270 )
(Over 1000 kWh at $\$ 0.062270$ ) , Non-fuel:
Amount of your last bill
Payments received - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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 February 15, 2008, and
your account may be subject to being billed an additional deposit.
(First 1000 kWh at $\$ 0.041340$ ) (Over 1000 kWh at $\mathbf{5 0 . 0 5 1 6 6 0 )}$

- 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.

Please request changes on the back. Notes on the front will not be detected.
\#BWNDJNQ ***


## - LOUISVILLE KY 40233-6230



The amount enclosed includes the following donation:

FPL Care To Share

\$ $\qquad$
$\sigma G$

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

PL
GENERAL MAIL FACILITY MIANI FL 33188-0001


Your electric statement
,For: Jul 242007 to Aug 222007 (29 days)


Meter reading -
Current reading
Previous reading
KWh used

Energy usage
kWh this month
Service days kWh per day
**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First $1000 \mathrm{KWh} \quad \$ 0.041530 \mathrm{per} \mathrm{kWh}$
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { pet kWh }\end{array}$
Amount of your last bill
Payments received - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIOENTIAL 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 September 12, 2007,
and your account may be subject to being billed an additional deposit.

| 3 | Account number | Total amount you owe ${ }^{\text {a }}$. New charges due by, Amount enclosed. |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | Oct 122007 | \$ |


| \|Your electric statement <br> For: Aug 222007 to Sep 212007 ( 30 days) |  |  |  | Account number: |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| - Customer nam <br> , Service addres |  |  |  | Statement date: Sep <br> Next meter reading: Oct |  | $2007$ |
| Amount of your last bill | Payments (-) | Additional activity ( + or - ) | $\begin{gathered} \text { Balance } \\ \text { before } \\ \text { new charges } \\ (=) \end{gathered}$ | New charges (+) | Totaf amount you owe $t=1$ | New charges dueby |
|  |  | $\square$ |  |  | $\square$ | Oct 122007 |

## Meter reading


-
,**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:

$$
\begin{array}{ll}
\text { First } 1000 \text { Kwh } & \$ 0.011530 \text { per } k W h \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.051850 \text { per } \mathrm{kWh}
\end{array}
$$

Fuel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\ & \$ 0.062950 \text { per } \mathrm{kWh}\end{array}$


- 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 additionai deposit.




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

## 5316460139051304883000000

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

53160

D

$\$$ $\qquad$

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001



**The electric service amount includes the following charges:
Customer charge:
Fuel:

(First 1000 kWh at $\$ 0.052950$ )
(Over 1000 kWh at $\$ 0.062950$ ) Non-fuel:
(First 1000 kWh at $\mathbf{\$ 0 . 0 4 1 5 3 0 )}$
(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 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


## 5316460139051363154000000

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
$\$$ $\qquad$


l.l,ıllı,

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

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001


${ }^{k}$ The electric service amount includes the following charges:
Customer charge: Fuel:
(First 1000 kWh at 50.052270 )
Over 1000 kWh at $\$ 0.062270$ )

n-fuel:
(First 1000 kWh at $\$ 0.041340$ )
(Over 1000 kWh at $\$ 0.051660$ )


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


## 3883 5316337723343651746000000

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


The amount enclosed includes the following donation:
FPL Care To Snare
$\$$ $\qquad$
$F$

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


Meter reading

*The electric service amount ncludes the following charges:
Justomer charge: -uel:
(First 1000 kWh at 50.052950 )
(Over 1000 kWh at $\$ 0.062950$ ) Jon-tuel:
(First 1000 kWh at 50.041530 )
(Over 1000 kWh at $\$ 0.051850$ )

Amount of your last bill
Payments recelved - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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 September 12, 2007, and your account may be subject to beling billed an additional deposit.
- A portion of your eiectric bill reflects a Storm Charge approved in a financing order by the Florida Pubic Service Commission. A separate legal entity is the owner of all rights ta the Storm Bond Repayment Charge. FPL is merely acting as a collection agent or servicer for this separate legal entity.

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


## AW 8




2

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GENERAL MAIL FACILITY MIAMI FL 33188-0001


## ' Your electric statement

For: Aug 222007 to Sep 212007 (30 days)


## Account numbers

Statement date: Sep 212007
Next meter reading: Oct 222007


- 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.
Florida Power \& Light Company PO Box 025576 Miami, FL 33102
FPL.
5500170
Please request changes on the back. Notes on the front will not be detected.
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

Statement date: Oct 222007
Next meter reading: Nov 202007

| Amount of your last bill | $\underset{(-)}{\text { Payments }}$ | Additional activity ( + or - ) | Balance before new charges ( $=$ ) | New charges ( + ) | Total amounit youowe $(=)$ | New charges duedy |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Nov 122007 |

ใMeter reading -
lCurrent reading
PPrevious reading
ikWh used
Energy usage
ikWh this month
Service days
ikWh per day

## ${ }^{\mathrm{*} *}$ The electric service amount

 includes the following charges:|Customer charge:
Fuel:
(First 1000 klyh at $\$ 0.052950$ )
(Over 1000 kWh at $\$ 0.062950$ )
(First 1000 kWh at $\$ 0.041530$ )
(Over 1000 kWh at $\$ 0.051850$ )

Amount of your last bill


New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
Gross recelpts tax
Franchise charge

## 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.
- 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 thls separate legal entity.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.

The amount enclosed includes the following donation: FPL Care To Share \$ $\qquad$
\#BWNOJNQ ***
\#BWNOJNQ ***
\#2723343AW635334\#
\#2723343AW635334\#
1 MHC OPERATING LIMITED
1 MHC OPERATING LIMITED
2 PARTNERSHIP
2 PARTNERSHIP

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

AW 8
3
53166

## \＃BWNDJNQ＊＊＊

\＃2723343AW635334\＃


The amount enclosed includes the following donation：

FPL Care To Share
D
$\$$ $\qquad$
$F \quad G$

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

PL
GENERAL MAIL FACILITY
MIAMI FL 33188－0001


Your electric statement
For：Oct 222007 to Nov 202007 （29 days）


Account number：

Statement date：$\quad$ Nov 202007 Next meter reading：Dec 212007


Meter reading

| Energy usage | Last | This |
| :--- | ---: | :--- |
| Year |  |  |
| KWh this month |  |  |
| Sear |  |  |
| KWh per day |  |  |

，＊The electric service amount includes the following charges：
＇Customer charge：
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 10.051850 ）


New charges（Rate：RS－1 RESIDENTIAL SERVICE）
Electric service amount
Storm charge
Gross receipts tax
Franchise charge
Total new charges
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 service for this separate legal entity．

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

$$
\text { AW } 8
$$

$B$

The amount enclosed includes the following donation:

FPL Care To Share
D E
$\$$ $\qquad$
\#BWNDJNQ \#\#\#
\#2723343AW635334\#
$\lfloor$ MHC OPERATING LIMITED
Z.PARTNERSHIP
N/A
MIAMI FL 33174
-
$-\quad 3$
-

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

iMeter reading

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

Florida Power \＆Light Company PO Box 025576
Miami，FL 33102
FILL．
2500170

Please request changes on the back． Notes on the front will not be detected．
A
AW 8
\＃BWNDJNQ＊\＃＊
\＃2723343AW635334\＃
1 MHO OPERATING LIMITED
2 PARTNERSHIP
N／A
MIAMI FL 33174

The amount enclosed includes the following donation： FPL Care To Share
\＄ $\qquad$ $F G$

3

| Account number | Total amount you owe | New charges due by | Amount enclosed |
| :---: | :---: | :---: | :---: |
|  | Feb 15 2008 | $\$$ |  |

Your electric statement For：Dec 212007 to Jan 252008 （35 days）


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

PL
GENERAL MAIL FACILITY MIAMI FL 33188－0001


${ }^{* *}$ The electric service amount includes the following charges：
＇Customer charge： Fuel：
（First 1000 kWh at $\$ 0.052270$ ）
（Over 1000 kWh at 50.062270 ） Non－fuel：
（First 1000 kwh at $\$ 0.041340$ ） （Over 1000 kWh at $\$ 0.051660$ ）

Account number：33772－33436
Statement date：Jan 252008 Next meter reading：Feb 252008

Feb 152008

－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．

- 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.

| Account number | Total amounl you owe | New charges due by | Anount enclosed. |  |
| :---: | :---: | :---: | :---: | :---: |
|  | 2 |  | Sep 122007 | $\$$ |



## Account number:

Statement date: Aug 222007
Next meter reading: Sep 212007

| Amount of your last blll | Payments (-) | AddItional activity ( + or - ) | Balance before new charges ( $=$ ) | New charges ( + ) | Total amount youghe $1=1$ | New charges dueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| - |  |  |  |  |  | Sep 122007 |



| Energy usage | Last Year | This Year |
| :---: | :---: | :---: |
|  |  |  |
| kWh this month |  |  |
| Service days |  |  |
| kWh per day |  |  |

"The electric service amount includes the following charges:
Zustomer charge:
Von-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
=uel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.052950$ perkWh

Florida Power \& Light Company PO Box 025576 Miami, FL 33102
PL.
6500081 / 27

Please request changes on the back. Notes on the front will not be detected.
A WB
$B$
5316

\#BWNDJNQ ${ }^{\text {H\#\# }}$ \#4455743AW504422\# N/A MIAMI FL 33174

## $5 \exists 16754442450535650000000$

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

$\square$
Make check payable to FPL In U.S. funds and mail along with this coupon to:
PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

## 3 Your electric statement


Account number.

| Statement date: | Sep 212007 |
| :--- | :--- |
| Next meter reading: | Oct 222007 |



**The electric service amount 'includes the following charges:
Customer charge:
Non-fuel energy charge:
First $1000 \mathrm{Kwh} \quad \$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per kWh } \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per kWh }\end{array}$
Amount of your last bill
Payments received - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIOENTIAL 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.


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


Florida Power \& Light Company PO Box 025576
Miami, FL 33102
FPS.
3500081
Please request changes on the back. Notes on the front will not be detected.

## 5316754442450503006000000

The amount enclosed includes the following donation:

FPL Care To Share
$\$$ $\qquad$
D
$F G$

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by Amount enclosed. |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | Jan 112008 | $\$$ |



i** The electric service amount includes the following charges: Customer charge:
'Fuel:
(First 1000 kWh at $\mathbf{z 0 . 0 5 2 9 5 0 )}$
(Over 1000 kWh at $\$ 0.062950$ ) 'Non-fuel:
(First 1000 kWh at 50.041530 )
(Over 1000 kWh at 30.051650 )
Amount of your fast bill
Payments recelved - Thank you
Balance before new charges

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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 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



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

A
$A$ BC


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



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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

2

| Account number | Total amotinl you owe | New charges due by | Amount enclosed |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Oct 122007 | $\$$ |

:Your electric statement
For: Aug 222007 to Sep 212007 ( 30 days)
|Customer names

## Account number:

$\begin{array}{lr}\text { Statement date: } & \text { Sep } 212007 \\ \text { Next meter reading: } & \text { Oct } 222007\end{array}$


$i$
**The electric service amount
includes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.062950$ per kWh


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 le subject to being billed an aduilionai deposit.

FPS.

## 5316493625470195650000000

The amount enclosed includes the following donation: FPL Care To Share
$D$
\#BWNDJNQ ***
\#2669443AW106454\#

53169
Please request changes on the back. Notes on the front will not be detected.
A
AW 8
$B$ $C$

## 531,6493625430195650000000

The amount enclosed includes the following donation:
$\$$ $\qquad$

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

A
A W 8
\#BWNDJNQ \#\#\#
\#2669443AW106454\#
N/A
MIAMI FL 33174

FPL Care To Share
D
$=$ $G$


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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001


Your electric statement
For: Oct 222007 to Nov 202007 (29 days)


Account number:
Statement date: Nov 202007
Next meter reading: Dec 212007

| Amount of your last blll | Payments (-) | AddItional activity ( + or - ) | Balance before new charges (=) | New charges ( + ) | Tola aniount youpwe ( $=1$ | NeW charges guaby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | - | Dec 112007 |

 7
**The efectric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.062950$ 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 additionai deposit.

3500172
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

\$ $\qquad$

## 3 Your electric statement <br> For: Dec 212007 to Jan 252009 (35 days) <br> Customer name Statement date: Jan 252008




New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Fill
Make check payable to FPL in U.S. funds and mail along with this coupon to:
PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001
(First 1000 kWh at $\$ 0.041340$ )
(Over 1000 kWh at $\$ 0.051660$ )

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
$\$$ $\qquad$ $F G$
\#BWNDJNQ ***
\#0416543AW088122\#
N/A
MIAMI FL 33174
111

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


Your electric statement
For: Jul 242007 to Aug 222007 (29 days)


Account number:
Statement date: Aug 222007 Next meter reading: Sep 212007

Meter reading
Zurrent reading
Srevious reading
Ch used

| Energy usage | Last <br> Year | This <br> Year |
| :--- | ---: | ---: |
| Sh this month |  |  |
| Service days |  |  |
| Sh per day |  |  |

7
*The electric service amount includes the following charges:
customer charge:
lon-fuel energy charge:
First $1000 \mathrm{Kwh} \$ 0.041530 \mathrm{per} \mathrm{kWh}$ Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh vel charge:

| First 1000 kWh | $\$ 0.052950$ per kWh |
| :--- | :--- |
| Over 1000 kWh | $\$ 0.062950$ per kWh |

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 September 12, 2007, and your account may be subject to being billed an additional deposit.

Please request changes on the back.
The amount enclosed includes the following donation: Notes on the front will not be detected.


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

## 5316568402118045650000000

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$\$$ $\qquad$


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FPC
GENERAL MAIL FACILITY MIAMI FL 33188-0001


## Your electric statement

Account number f
For: Sep 212007 to Oct 222007 (31 days)
Customer name Statement date:
Next meter reading: Nov 222007


| ! Meter reading |
| :--- |
| Current reading |
| Previous reading |
| kWh used |
| Energy usage |
|  |
| kWh this month <br> Service days <br> kWh per day |



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 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.

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


53164

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

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PL
GENERAL. MAIL FACILITY
MIAMI FL 33188-0001



Florida Power \& Light Company PO Box 025576

FPL. Miami, Fl. 33102

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

A
A W 8


53164

The amount enclosed includes the following donation: fPL Care To Share

$\$$ $\qquad$
\#BWNDJNQ \#\#\#
\#0416543AW088122\#
1
N/A
MIAMI FL 33174
二

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| 2 | Account number | Total amoun you owe | New chatges due by | Amount enclosed. |
| :---: | :---: | :---: | :---: | :---: |
|  |  | $\longrightarrow$ | Jan 112008 | \$ |

## Your electric statement

For: Nov 202007 to Dec 212007 (31 days)


Account number:
Statement date: $\quad$ Dec 212007
Next meter reading: Jan 252008

| Amount of your last bil! | Payments $(-)$ | Additional activity ( + or - ) | Balance before new charges ( $=1$ | New charges (+) |  | New charges duetby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan 112008 |

 7
**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0.041530 \mathrm{per} \mathrm{kWh}$
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\ \$ 0.062950 \text { per } \mathrm{kWh}\end{array}$


- 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 onllne 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

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


| Account number | Total amount you owe | New charges die by | Amount enclosed |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2 | Feb 152008 | $\$$ |  |

3 Your electric statement
For: Dec 212007 to Jan 252008 (35 days)


Account number
Statement date:
Jan 252008 Next meter reading: Feb 252008


**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:

- 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.


## 531b5b84021180 5374000000

FPL Care To Share


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

GENERAL MAIL FACILITY MIAMI FL 33188-0001
(First 1000 kWh at $\$ 0.041340$ )
(Over 1000 kWh at 50.051660 )
$3 x^{2}$

Florida Power \& Light Company PO Box 025576
Miami, FL 33102
FPS.
7500169
/ 27
53162533224081 5650000000

Please request changes on the back. The amount enclosed includes the following donation: Notes on the front will not be detected.
LA A WA

| \#BWNDJNQ +\#\# |
| :--- |
| \#2365243AW189428\# |
| N/A |
| MIAMI FL 33174 |

FPL Care To Share $C$ 5316


## ,Your electric statement

For: Jul 242007 to Aug 222007 (29 days)


Account number
Statement date:
Aug 222007
Service address
Next mater reading: Sep 212007


## Meter reading

Current reading Previous reading $\overline{k W h}$ used
 ;
*The electric service amount hcludes the following charges: customer charge: von-fuel energy charge:

$$
\text { First } 1000 \mathrm{Kwh} \quad \$ 0.311530 \text { per } \mathrm{kW} h
$$ Over 1000 kWh $\$ 0.051850$ per kWh

vel charge:

| First 1000 kWh | $\$ 0.052950$ per kWh |
| :--- | :--- |
| Over 1000 kWh | $\$ 0.062950$ per kWh |

Amount of your last bill


- 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.

Please request changes on the back. Notes on the front will not be detected.
A
A WB
B 5316
\#BWNDJNQ \#**
\#2365243AW189428\#

## N/A

MIAMI FL 33174

The amount enclosed includes the following donation:

FPL Care To Share
$D$
$\$$ $\qquad$
$F G$

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PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


## Your electric statement

 For: Aug 222007 to Sep 212007 (30 days)

Account number
Statement date: $\quad$ Sep 212007 Next meter reading: Oct 222007

 $j_{* *}$
${ }^{* *}$ The electric service amount 'includes the following charges:
ا Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per kWh Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh Fuel charge:

First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.062950$ per kWh

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.

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

A
A WB
 53168 $C$
\#BWNDJNQ \#\#\#
\#2365243AW189428\#
1 NRA
MIAMI FL 33174

The amount enclosed includes the following donation:

FPL Care To Share

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$\$$ $\qquad$


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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


Your electric statement
For: Oct 222007 to Nov 202007 (29 days)


Account number
Statement date: $\quad$ Nov 202007
Next meter reading: Dec 212007


**The electric service amount includes the following charges:
Customer charge:
'Fuel:


Amount of your last bill Payments received - Thank you Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount Storm charge
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 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.
(First 1000 kWh at $\$ 0.052950$ )
(Over 1000 kWh at $\$ 0.062950$ ) Non-fuel:
(First 1000 kWh at $\$ 0.041530$ )
(Over 1000 NWh at $\$ 0.051850$ )
FPL.
3500169
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53162533224081 9675000000
Please request changes on the back. Notes on the front will not be detected.


Please request changes on the back. Notes on the front will not be detected.
A
AW 8
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B ${ }_{53168}^{C}$

The amount enclosed includes the following donation:

FPL Care To Share
$\$$


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PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


3 Your electric statement
For: Dec 212007 to Jan 252008 (35 days)


Account number

Statement date: Jan 252008
Next meter reading: Feb 252008



- 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.
(Over 1000 kWh at $\$ 0.062270$ )
Non-fuel:

(First 1000 kWh at $\$ 0.041340$ )
(Over 1000 kWh at $\$ 0.051660$ )

FPS. Miami, FL 33102
7500167
/ 27
5316148178828765650000000

Please request changes on the back. Notes on the front will not be detected.
二 $A$
B
53166

AW 8
\#BWNDJNQ ${ }^{\text {\#\#\# }}$
\#7114143AW787884\#
1 N/A
MIAMI FL 33174
The amount enclosed includes the following donation:

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\$ $\qquad$ $F$

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PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


## Your electric statement

For: Jul 242007 to Aug 222007 (29 days)
Customer names_ Statement date: Aug 222007 Service address. Next meter reading: Sep 212007


**The electric service amount includes the following charges:
customer charge:
Von-fuel energy charge:

$$
\text { First } 1000 \text { Kwh } \$ 0.041530 \text { per kWh }
$$ $\$ 0.051850$ per kWh

Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.062950$ 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.


FPL.

## 6500167

Please request changes on the back.




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53166
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The amount enclosed includes the following donation:

FPL Care To Share

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FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

| Account number | Total amount you owo |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |

## Your electric statement

For: Nov 202007 to Dec 212007 (31 days)
tcustomer name: . .__
iService address: Next meter reading: Jan 252008

| Amount of your last blll | Payments (-) | Additional activity ( + or -) | $\begin{gathered} \text { Balance } \\ \text { before } \\ \text { new charges } \\ (=) \end{gathered}$ | New charges ( + ) | Total amount you owe (1) | New changes Cue by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan 112008 |


**The electric service amount includes the following charges:
Customer charge:
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
Payments recelved - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
Gross recelpts tax
Franchise charge
Total new charges
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 minl Energy Makeover is now available on FPLs oniline store! Specially priced at $\$ 18.75$ with FREE shlpping, the kit quickly pays for itself. The items included can save about $\$ 50$ a year in electricity and water. Own it today and start savingl Visit www.FPL.com/store


## 5316148178828713112200000

Please request changes on the back. Notes on the front will not be detected.
$A$
AW 8

5316
$C$


The amount enclosed includes the following donation:

FPL Care To Share

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$\$$ $\qquad$ $F G$

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

; Your electric statement For: Dec 212007 to Jan 252008 (35 days)


Account number:
Statement date:
Jan 252008
Next meter reading: Feb 252008

 j
,**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 $\$ 0.051660$ )


Florida Power \& Light Company PO Box 025576
Mami, FL 33102
FPL. 6500171

## 5316438423313855650000000

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


## 5500171

## 5316438423313855650000000

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
$D$
\& $\qquad$
$F \operatorname{F}$

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

FPL
GENERAL MAIL FACILITY MIAMI FL. 33188-0001


Meter reading -


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

## 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 belng bilied an additional deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identification.


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


PL.

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2500171
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Please request changes on the back. Notes on the front will not be detected.

## A

AW 8


53169
\#BWNDJNQ ***
\#2413443AW838332\#
N/A
MIAMI FL 33174

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

$\$$


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PL
GENERAL MAIL FACILITY
MIAMI FL 33188.0001


3 Your electric statement
For: Dec 212007 to Jan 252008 (35 days)

'Meter reading
Current reading
Previous reading
'kWh used
Energy usage

KWh this month
Service days
'kWh per day
**The electric service amount includes the following charges:
Customer charge:
Fuel:
(First 1000 kWh at $\mathbf{5 0 . 0 5 2 2 7 0 \text { ) }}$
(Over 1000 kWh at $\$ 0.062270$ )
Amount of your last bill
Payments received - Thank you
Balance before new charges
New charges (Rate: RS- 1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
Gross receipts tax
Franchise charge
Account number


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 025576 Miami，FL 33102

7500175

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PL
GENERAL MAIL FACILITY
MIAMI FL．33188－0001

$\$$ $\qquad$


Your electric statement
\＃BWNDJNQ \＃\＃\＃
\＃5599743AW227440\＃


## Account numbers



Statement date：Aug 222007
Next meter reading：Sep 212007


Meter reading

＊The electric service amount includes the following charges：
customer charge： －vel：
（First 1000 kWh at $\$ 0.052950$ ）
（Over 1000 kWh at $\$ 0.062950$ ）


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．
－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 service for this separate legal entity．

## 5316790554422274862000000

Please request changes on the back. Notes on the front will not be detected.
HBWNDJNQ HA*
A5599743AW227440\#
FORT MYERS
NA
MIAMI FL 33174

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

## D

\$ $\qquad$

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

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001


## 3Your electric statement

For: Aug 222007 to Sep 212007 (30 days)


Account number

Statement date: Sep 212007
Next meter reading: Oct 222007


**The electric service amount includes the following charges:
Customer charge:
'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.



## - Your electric statement

For: Oct 222007 to Nov 202007 (29 days)
PCustomer name:
Service address:

Account number
$\begin{array}{ll}\text { Statement date: } & \text { Nov } 202007 \\ \text { Next meter reading: } & \text { Dec } 212007\end{array}$
Next meter reading: Dec 212007

| Amount of your last bill | Payments (-) | Additional activity ( + or - ) | $\begin{gathered} \text { Balance } \\ \text { before } \\ \text { new charges } \\ (=) \end{gathered}$ | New charges ( + | Total amount youowo $1=1$ | New charges cueb by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Dec 112007 |


**The electric service amount mcludes the following charges:
Customer charge:
Fuel:
(First 1000 kWh at $\$ 0.052950$ )
(Over 1000 kWh at $\$ 0.062950$ ) Non-fuet:
(First 1000 kWh at $\mathbf{1 0 . 0 4 1 5 3 0}$ )
(Over 1000 kWh at $\$ 0.051850$ )

## 53167905544222 8501000000

The amount enclosed includes the following donation:

FPL Care To Share
$D$

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 331B8-0001

| 2 | Account number | Total amount you owe | New charges die by | Amount eñcósed. |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | Dec 112007 | \$ |

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

## 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 collectlon agent or servicer for this separate legal entity.

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

A
\＃BWNDJNQ＊\＃＊
\＃5599743AW227440\＃
FORT MYERS
N／A
MIAMI FL 33174

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

D

$\$$ $\qquad$ $F G$

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188．0001


Your electric statement
For：Nov 202007 to Dec 212007 （31 days）
Customer name：

iService address \begin{tabular}{l}
Statement date： <br>
Next meter reading：

 

Dec 212007 <br>
Jan 252008
\end{tabular}

| Amount of your last bill | Payments （－） | Additional activity （ + or - ） | Balance before new charges （二） | New charges （＋） | Total amount youowe （3） | New charges dyeby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan 112008 |

## Meter reading


${ }^{* *}$ The electric service amount includes the following charges：
Customer charge： 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
Payments recelved－Thank you
Balance before new charges
New charges（Rate：RS－1 RESIDENTIAL SERVICE）
Electric service amount Storm charge
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 January 11，2008，and your account may be subject to being blled an additional deposit．
－A mini Energy Makeover is now avaliable on FPLs online storel 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

FPL. Miami, FL 33102

## 2500175

## 5316790554422245202000000

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

\#BWNDJNQ ***
\#5599743AW227440\#
FORT MYERS
N/A
MIAMI FL 33174
The amount enclosed includes the following donation:

FPL Care To Share

$\$$ $\qquad$ $F B$

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


3 Your electric statement
For: Dec 212007 to Jan 25 2008 (35 days)
fCustomer name:



Energy usage
 う
${ }^{*}$ The electric service amount includes the following charges:
Customer charge: Fuel:
(First 1000 kWh at $\$ 0.052270$ )
(Over 1000 kWh at $\$ 0.062270$ )


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

Non-fuel:
(First 1000 kWh at $\$ 0.041340$ )
(Over 1000 kWh at $\$ 0.051660$ )
Account number
Statement date: Jan 252008
Next meter reading: Feb 252008


The amount enclosed includes the following donation:
Please request changes on the back. Notes on the front will not be detected.

## 11

## A

AW 8
$B 53167$

FPL Care To Share D
$\$$ $\qquad$ $F$

## \#BWNDJNQ ***

\#7049643AW059278\#
1 N/A
MIAMI FL 33174

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001



| Meter reading |
| :--- |
| $\begin{array}{l}\text { Current reading } \\ \text { Previous reading }\end{array}$ |
| kWh used |
| Energy usage |

**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:

$$
\begin{array}{ll}
\text { First } 1000 \mathrm{Kwh} & \$ 0.041530 \text { per kWh } \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.051850 \text { per kWh }
\end{array}
$$

Fuel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}\end{array}$


- 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.

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

## A

A W $8_{8}$
$B$
\#BWNDJNQ *** \#7049643AW059278\#
1
N/A
MIAMI FL 33174

## 5316695077205075650000000

The amount enclosed includes the following donation:
$\$$ $\qquad$

5316
$D$


Make check payable to FPL in U.S. funds
and mail along with this coupon to:
PL
GENERAL MAIL. FACILITY
MIAMI FL 33188-0001
: Your electric statement
; For: Aug 222007 to Sep 212007 (30 days)


Account number:
Statement date: Sep 212007
Next meter reading: Oct 222007


Meter reading

*The electric service amount
'includes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kish $90.04153 n$ fer kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}\end{array}$


- 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.

PL.

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

A
AW 8


5316

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

$\$$ $\qquad$ $F \quad G$
\#BWNDJNQ ***
\#7049643AW059278\#
1 N/A
MIAMI FL 33174
二

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

PL
GENERAL MAIL. FACILITY
MIAMI FL 33188-0001


Your electric statement For: Sep 212007 to Oct 222007 (31 days)
Customer name Statement date: Oct 222007



Meter reading
 $\overline{7}$
**The electric service amount includes the following charges:

Customer charge:
Non-fuel energy charge:
First $1000 \mathrm{Kwh} \quad \$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \$ 0.062950$ per kWh

Amount of your last bill
Payments recelved - 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 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.


## 5316695077205075650000000

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

## A

AW 8
B

53167
\#BWNDJNQ ***
\#7049643AW059278\#
N/A
MIAMI FL 33174

The amount enclosed includes the following donation:

FPL Care To Share
$D$
\$ $\qquad$
$F$

Make check payable to FPL In U.S. funds and mall along with this coupon to:

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001
都

## 53166950772050089122000000

The amount enclosed includes the following donation:

FPL Care To Share



Make check payable to FPL in U.S. funds and mall along with thls coupon to:

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

2

| Account number | Total amoum you owe. | New charges due by | Andount enclosed |
| :---: | :---: | :---: | :---: |
|  |  | Jan 112008 | \$ |

-Your electric statement For: Nov 202007 to Dec 212007 (31 days) Customer namet Statement date: Dec 212007 Service address: Next meter reading: Jan 252008

| Amount of your last bill | $\begin{gathered} \text { Payments } \\ (-) \end{gathered}$ | Additional actlvity ( + or - ) | Balance before new charges $(=)$ | New charges (+) | Total amount you awe $1=1$ | New charges due by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan 112008 |


**The electric service amount includes the following charges:
Customer charge: 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
Payments recelved - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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 January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mini Energy Makeover Is now avallable 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


## 5316695077205005303000000

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


A A HB
B
5316

The amount enclosed includes the following donation: FPL Care To Share
$D$
\$ $\qquad$
$E$

\#BWNDJNQ \#\#\#
\#7049643AW059278\#
NT
MIAMI FL 33174

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PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

2
Your electric statement For: Dec 212007 to Jan 252008 ( 35 days)


## Meter reading


**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 $\$ 0.051660$ )


- 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.


## 5316022745532695650000000

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

## $=\quad A$ <br> A W 8

$B \quad C$
53169

The amount enclased includes the following donation: FPL Care To Share
\#BWNDJNQ *\#* \#4772043AW626550\#
1
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

'Your electric statement
For: Jul 242007 to Aug 222007 (29 days)


## Account number

Statement date:
Aug 222007
Next meter readlng: Sep 212007

| Arnount of your last bill | Payments (-) | Additional activity ( + or - ) | Balance before new charges ( $=$ ) | New charges (+) | Tota amount yourwe 4 | New charges due:by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Sep 122007 |

Meter reading

**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{Kwh} & \$ 0.041530 \text { per } \mathrm{kWh} \\ \text { Over } 1000 \mathrm{KWh} & \$ 0.051850 \text { per } \mathrm{kWh}\end{array}$
Over $1000 \mathrm{kWh} \$ 0.051850$ per kWh
Fuel charge:

| First 1000 kWh |  |
| :--- | :--- |
| Over 1000 kWh | $\$ 0.052950$ per kWh |
| $\$ 0.062950$ per kWh |  |



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 September 12, 2007, ana your account may be subject to being billed an additional deposit.


## 5316022745532695650000000

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

## AW 8



53169

## \#BWNDJNQ ***

\#4772043AW626550\#
1 N/A
MIAMI FL 33174
The amount enclosed includes the following donation:

FPL Care To Share D

$\$$ $\qquad$



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

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

; Your electric statement
Account number:
For: Aug 222007 to Sep 212007 (30 days)
(Customer name:
; Service address:


Meter reading -
Current reading
Previous reading
/kWh used
Energy usage
-kWh this month
Service days
KWh per day ${ }_{j} \mathrm{~kW}$
${ }^{* *}$ The electric service amount includes the following charges:
|customer charge:
Non-fuel energy charge:

> First 1000 Kwh
> Over 1000 kWh

Fuel charge:

$$
\begin{array}{ll}
\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}
\end{array}
$$

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.

5500166
Please request changes on the back. Notes on the front will not be detected.
2

| - Your electric statement <br> For: Sep 212007 to Oct 222007 (31 days) |  |  |  | Account numbers |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |
| Customer name: Service address $\qquad$ |  |  |  | $\begin{array}{lll}\text { Statement date: } & \text { Oct } \\ \text { Next meter reading: } & \text { Nov }\end{array}$ |  | $\begin{aligned} & \text { ct } 222007 \\ & \text { ov } 202007 \end{aligned}$ |
|  |  |  |  |  |  |  |
| Amount of your last bill | Payments (-) | Additional activity ( + or - ) | Balance before new charges (=) | $\begin{gathered} \text { New } \\ \text { charges } \\ (+)^{2} \end{gathered}$ | Total athount you ivie ( $=1$ | New: charges due by |
|  |  |  |  |  | $\bigcirc$ | Nov 122007 |


| First 1000 kWh | $\$ 0.052950$ per kWh |
| :--- | :--- |
| Over 1000 kWh | $\$ 0.062950$ per kWh |

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

**The electric service amount includes the following charges:
Customer charge: Non-fuel energy charge:
first $1000 \mathrm{Kwh} \$ \$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad 30.051850$ per kWh Fuel charge:


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

## Total amount you owe

- A late payment charge of $\mathbf{1 . 5 0 \%}$ 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.

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

4500166

## 5316022745532695650000000

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

The amount enclosed includes the following donation:
A
AW8 $3 \quad 53169$
FPL Care To Share
D
$E$

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001


136
COW RMTIL

## 5316022745532695650000000

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

二
—
Your electric statement
For: Nov 202007 to Dec 212007 (31 days)



## Energy usage


;
${ }^{* *}$ The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh

## Fuel charge:

$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} \\ \$ 0.062950 \text { per } \mathrm{kWh}\end{array}$


- 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.

Florida Power \& Light Company O Box 025576
Miami, FL 33102
2. 500166
/ 27
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Please request changes on the back. Notes on the front will not be detected.

AW 8

## $\theta$


\#BWNDJNQ \#\#\#
\#4772043AW626550\#
1 N/A

FPL Care To Share



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PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

## \}Your electric statement

For: Dec 212007 to Jan 252008 (35 days)


Account number.

Statement date: Jan 252008 Next meter reading: Feb 252008


1 Meter reading

**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 $\$ 0.051660$ )


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

## Total amount you owe

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


## 53161722206845755650000000

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


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

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

3'Your electric statement
For: Jul 242007 to Aug 222007 (29 days)


Meter reading
Current reading Previous reading


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

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 September 12, 2007, and your account may be subject to being billed an additional deposit.


## 5316172206845755650000000

Please request changes on the back. Notes on the front will not be detected.
A
A $W 8$
53165
\#BWNDJNQ ${ }^{\# \# \#}$
\#0277143AW755862\#
1
N/A
MIAMI FL 33174

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


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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed.\| |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Oct 122007 | $\$$ |

## Your electric statement

For: Aug 222007 to Sep 212007 (30 days)


Account number.
Statement date: Sep 212007
Next meter reading: Oct 222007


I Meter reading

**The electric service amount Includes the following charges:
Customer charge:
Non-fuel energy charge:
First $1000 \mathrm{Ku} h \mathrm{Kh} \quad \$ 0.041530 \mathrm{per} \mathrm{kWh}$
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:

$$
\begin{array}{ll}
\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } k W h \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per kWh }
\end{array}
$$



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

Please request changes on the back. Notes on the front will not be detected.
A
AW 8
$B$
\#BWNDJNQ ***
\#0277143AW755862\#
1 N/
N/A
MIAMI FL 33174

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

D


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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


## \}Your electric statement

For: Sep 212007 to Oct 222007 (31 days)



Meter reading

**'The electric service amount 'includes the following charges:
on-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850 \mathrm{per} \mathrm{kWh}$
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.062950$ 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.

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

4500168
Please request changes on the back. Notes on the front will not be detected.

A W8 $\square$
$B$
5316
$C$
\#BWNDJNQ \#\#\#
\#0277143AW755862\#
N/A
MIAMI FL 33174

## 1111

A W8
B

1

5316l 72206845755650000000

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



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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001


## IMeter reading


Energy usage
KkWh this month
3Service days
KWh per day
.**The electric service amount 'includes the following charges:
Customer charge:
Non-fuel energy charge:
first 1000 Kwh $\$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:

$$
\begin{array}{ll}
\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}
\end{array}
$$

- 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.

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

$\$$ $\qquad$ $F \quad G$
\#BWNDJNQ \#**
\#0277143AW755862\#
1
N/A
MIAMI FL 33174

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

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Tolalamount you owe | New charges due by | Amount enclosed |
| :--- | :---: | :---: | :---: |
|  |  | Jan 112008 | $\$$ |

, Your electric statement
For: Nov 202007 to Dec 212007 (31 days)
Customer name: Statement date: Dec 212007
; Service address:
Next meter reading: Jan 252008


;**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \$ 0.051850$ per kWh
Fuel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & 50.062950 \text { per } \mathrm{kWh}\end{array}$

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 January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mind 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.

Florida Power \& Light Company PO Box 025576
Miami, FL 33102
FPS.
2500168
/ 27

## 5316172206845724276000000

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

$\$$ $\qquad$


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

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | total amouniveou owe | New charges due by | Amount enclosed: |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Feb 152008 | $\$$ |

## 3Your electric statement

For: Dec 212007 to Jan 252008 (35 days)


## Account numbers

|  | '. |
| :--- | :--- |
| Statement date: | Jan 252008 |
| Next meter reading; | Feb 252008 |


${ }^{\text {Meter reading }}$

'**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 80.051660 )


Electric service amount
Storm charge
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 February 15, 2008, and your account may be subject to being billed an additional deposit.


## 5316346713934549702000000

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

$\$$ $\qquad$ $F G$

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

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001


## Your electric statement

For: Jul 242007 to Aug 222007 (29 days)


## Account number:




## Meter reading


!
:The electric service amount ncludes the following charges:
customer charge:
"eel:
(First 1000 kWh at $\$ 0.052950$ )
(Over 1000 kWh at $\$ 0.062950$ ) ton-fuel:
(First 1000 kWh at $\$ 0.041530$ )
(Over 1000 kWh at $\$ 0.051850$ )
Amount of your last bill
Payments received - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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 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.

PL.
6500157
Please request changes on the back. Notes on the front will not be detected.

\#BWNDJNQ ***
\#1734343AW546938\#
1
NTH
MIAMI FL 33174

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

$\$$


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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | Oct 122007 | $\$$ |

|Your electric statement

Account number
Statement date:
Sep 212007
Next meter reading: Oct 222007

: Meter reading


WiThe electric service amount includes the following charges:
Customer charge:
,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 $\$ 0.051850$ )


New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount Storm charge
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, 200\%, 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.


## 5316346717934556361000000

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


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

A
A WB
B
\#BWND.JNQ ***
\#1734343AW546938\#


The amount enclosed includes the following donation:
$\$$ $\qquad$
$E$


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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

|Your electric statement For: Oct 222007 to Nov 202007 (29 days)


- Meter reading

Account number
Statement date: $\quad$ Nov 202007 Next meter reading: Dec 212007

**The electric service amount includes the following charges:
Customer charge:
Fuel:
(First $1000 \mathrm{~kW} / \mathrm{h}$ at $\$ 0.052950$ )
(Over 1000 kWh at $\$ 0.062950$ ) Non-fuel:
(First 1000 kWh at 50.041530 )
(Over 1000 NWh 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.
Amount of your last bill
Payments received - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
Gross receipts tax
Franchise charge
Total new charges
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 ot all rights to the Storm Bond Repayment Charge. FPL is merely acting
as a collection agent or servicer for this separate legal entity.

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

## A WB



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The amount enclosed includes the following donation:

FPL Care To Share
$D$
$\$$ $\qquad$ $F$

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

PL
GENERAL MAIL FACILITY MIAMI FL. 33188-0001


## Your electric statement

For: Nov 202007 to Dec 212007 ( 31 days)


## Account number:

| Statement date: | Dec 212007 |
| :--- | :--- |
| Next meter reading: | Jan 252008 |



Meter reading

**The electric service amount includes the following charges:
Customer charge: Fuel:
(First 1000 kWh at 80.052950 )
(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
Payments received - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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 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 $\operatorname{FREE}$ 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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2500157
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Please request changes on the back. Notes on the front will not be detected.
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A Wi

## 5316346713934534523000000

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

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

$\dagger$ Your electric statement
For: Dec 212007 to Jan 252008 (35 days)
'Customer name:


Account number:
$\begin{array}{ll}\text { Statement date: } & \text { Jan } 252008 \\ \text { Next meter reading: } & \text { Feb } 252008\end{array}$


,**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 $\$ 0.051650$ )


New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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 February 15, 2008, and your account may be subject to being billed an additional deposit.

Florida Power \& Light Company PO Box 025576
Miami, FL 33102
7500159

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

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$B \quad C$
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The amount enclosed includes the following donation:
\#BWNDJNQ \#**
\#5886543AW249770\#
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N/A
MIAMI FL 33174


#### Abstract

FPL Care To Share


$\$$ $\qquad$

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

;Your electric statement
For: Jul 242007 to Aug 222007 (29 days)
Customer name:
Account number:

Statement date:
Aug 222007
Next meter reading: Sep 212007

| Amount of your last bill | Payments (-) | Additional activity ( + or - ) | Balance before new charges (二) | New charges ( + ) | 10tal anount you owe $t=1$ | New charges Cueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Sep 122007 |

## Meter reading


:*The electric service amount ncludes the following charges:
justomer charge:
von-fuel energy charge:
first $1000 \mathrm{Kwh} \quad \$ 0.041530$ per kwh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
:uel charge:
First 1000 kWh $\$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.062950$ 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 request changes on the back. Notes on the front will not be detected.
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## 5316561,857704295650000000

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


\#BWNDJNQ \#\#\#
\#5886543AW249770\#

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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
三

| Account number | Totalamount you owe | New charges due by | Anount enelosed |
| :---: | :---: | :---: | :---: | :---: |
|  | Nov 122007 | $\$$ |  |

## , Your electric statement

For: Sep 212007 to Oct 222007 (31 days)
fCustomer name:
fservice address:

Account number
Statement date: Oct 222007
Next meter reading: Nov 202007

| Amount of your last bill | $\underset{(-)}{\text { Payments }}$ | Additiona activity ( + or - ) | Balance before new charges $1=1$ | New charges (+) | Tota amount youcwe $+1$ | New charges dueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | - | Nov 122007 |

Meter reading

**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0.041530 \mathrm{per} \mathrm{kWh}$
Over $1000 \mathrm{kWh} \quad \$ 0.051850 \mathrm{per} \mathrm{kWh}$
Fuel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\ \$ 0.062950 \text { per } \mathrm{kWh}\end{array}$

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 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.



## 5316561857704295650000000

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

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\#BWNDJNQ \#\#\#
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MIAMI FL 33174

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

## D



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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

## SYour electric statement



Account number:
Statement date: $\quad$ Dec 212007
Next meter reading: Jan 252008

| Amount of your last bill | Payments (-) | Additional activity ( + or - ) | $\begin{gathered} \text { Balance } \\ \text { before } \\ \text { new charges } \\ (=) \end{gathered}$ | New charges ( + ) | Tota amount You owe $T=1$ | New ehanges dueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | - | Jan 112008 |

 $\stackrel{3}{3}$
**The efectric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First $1000 \mathrm{Kwh} \quad \$ 00415.30 \mathrm{per} \mathrm{kWh}$
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.062950$ per kWh


- A late payment charge of $1.50 \%$ will apply if not paid by January 11,2008 , and your accourt 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.

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

FPL．
2500159 2？
Please request changes on the back． Notes on the front will not be detected．

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\＃5886543AW249770
N／A
MIAMI FL 33174

## 531656〕857704295650000000

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

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 amotint you owe | New charges due by | Amount enclosed |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Feb 152008 |

## ；Your electric statement

For：Dec 212007 to Jan 252008 （35 days）
｜Customer name：＿．．．．．．．．Statement date：Jan 252008


| Amount of your last blil | $\underset{(-)}{\text { Payments }}$ | Additional activity （ + or - ） | Balance before new charges （＝） | New charges （ + ） | Total amount you owe （土） | New charges due by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Feb 152008 |

## Meter reading

Current reading
Previous reading
kWh used

## Energy usage


＊＊The electric service amount includes the following charges：
Customer charge：
Non－fuel energy charge：

## First $1000 \mathrm{Kwh} \quad \$ 0.041340$ per kl／h

Over $1000 \mathrm{kWh} \quad \$ 0.051660$ per kWh ＂uel charge：
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052270 \text { per } \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.062270 \text { per } \mathrm{kWh}\end{array}$

Amount of your last bill
Payments recelved－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 February 15，2008，and your account may be subject to being billed an additional deposit．

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

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## 5316166953008975650000000

The amount enclosed includes the following donation: FPL Care To Share E F
\#BWNDJNQ \#\#\#
\#5936143AW989032\#
N/A
MIAMI FL 33174

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

FP
GENERAL MAIL FACILITY
MIAMI FL 33188-0001


## 'Your electric statement

## For: Jul 242007 to Aug 222007 (29 days)



## Account numbers

| Statement date: | Aug 222007 |
| :--- | :--- |
| Next meter reading: | Sep 212007 |



Meter reading

**The electric service amount includes the following charges:
customer charge:
von-fuel energy charge:
First $1000 \mathrm{Kwh} \$ 0.044530 \mathrm{per} \mathrm{kWh}$
Over $1000 \mathrm{kWh} \quad 10.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad 50.062950$ per kWh

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 September 12, 2007, and your account may be subject to being billed an additional deposit.

Please request changes on the back. Notes on the front will not be cletected.
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AW 8
\#BWNDJNQ \#\#\#
1 \#5936143AW989032\#
N/A
MIAMI FL 33174
The amount enclosed includes the following donation:

FPL Care To Share
$\$$ $\qquad$


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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


## 3 Your electric statement

For: Aug 222007 to Sep 212007 ( 30 days)


Meter reading


I Customer charge:
Non-fuel energy charge:
First 1000 Kwh
$\$ 0.041530$ per kWh $\$ 0.051850$ per kWh Fuel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per kWh } \\ \text { Over } 1000 \mathrm{kWh} \\ \$ 0.062950 \text { per } \mathrm{kWh}\end{array}$

Amount of your last bill


New charges (Rate: RS-1 RESIDENTIAL SERVICE)


- 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.

FPL.

Please request changes on the back. Notes on the front will not be detected.
$A$ B C
AW8 83167
\#BWNDJNQ \#**
\#5936143AW989032\#

N/A
MIAMI FL 33174

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

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


3Your electric statement For: Sep 212007 to Oct 222007 (31 days)


Account number
Statement date:
Oct 222007
Next meter reading: Nov 202007

| Amount of your last bill | $\underset{(-)}{\text { Payments }}$ | Additional activity ( + or -) | Balance before new charges $(=)$ | $\begin{gathered} \text { New } \\ \text { charges } \\ (+)^{2} \end{gathered}$ | Tota amount roughe $1=1$ | New: charges cuaby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Nov 122007 |


| Meter reading |
| :--- |
| Current reading |
| Previous reading |
| KWh used |
| Energy usage |

**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:

First 1000 Kwh $\$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ 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.


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

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## \#BWNDJNQ \#\#\#

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N/A
MIAMI FL 33174

The amount enclosed includes the following donation: FPL Care To Share
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Make check payable to FPL in U.S. funds and mail along with this coupon to:

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges düeby | Amount enclosed |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | Dec 112007 | $\$$ |

;Your electric statement
Account number
For: Oct 222007 to Nov 202007 (29 days)
tcustomer name:
i service address:



Meter reading

**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:

$$
\text { First } 1000 \text { Kwh } \quad \$ 0.041530 \text { per } k \text { Wh }
$$ Over 1000 kWh Fuel charge:

First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad 50.062950$ per kWh

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 December 11, 2007, and your account may be subject to being billed an additional deposit.

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

The amount enclosed includes the following donation: fPL Care To Share

\#BWNDJNQ \#\#*
\#5936143AW989032\#
N/A
MIAMJ FL 33174

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

; Your electric statement
For: Nov 202007 to Dec 212007 (31 days)

 ;
**The electric service amoumt includes the following charges:
Customer charge:
Non-fuel energy charge:

## First 1000 Kwh 10.041530 per kWh

 Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh Fuel charge:| First 1000 kWh | $\$ 0.052950$ per kWh |
| :--- | :--- |
| Over 1000 kWh | $\$ 0.062950$ per kWh |

Amount of your last bill 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 $4.50 \%$ will apply if not paid by January 11,2008 , and yưur account may be subject to being bilied 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 savingl Visit www.FPL.com/store
- We have billed you for the minimum customer charge for eight consecutlve months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

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


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


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A W 8
\#BWNDJNQ ***
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## 2

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


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

FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

N7A
MIAMI FL 33174

D



Your electric statement
For: Dec 312007 to Jan 252008 ( 25 days)
Customer name:
Service address.
Account number:
Statement date: Jan 252008
Next meter reading: Feb 252008

| Amount of your last bill | $\underset{\substack{\text { Payments } \\(-)}}{\substack{\text { Pa }}}$ | Additional activity ( + or - ) | ```Balance before new charges (=)``` | New charges (+) | Total amoult you owe (-) | New charges due by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Feb 152008 |

Meter reading

Current reading Previous reading kWh used
Energy usage kWh this month Service days kWh per day


- 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 perlod 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.




## 5316855816305415650000000

Please request changes on the back. Notes on the front will not be detected.
$\longrightarrow$
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AW 8

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        #BWNDJNQ ###
        #1845843AW459368#
        N/A
        MIAMI FL 33174
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    1
    The amount enclosed includes the following donation:
FPL Care To Share
$D$
$\qquad$ $F \operatorname{G}$
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Make check payable to FPL in U.S. funds and mail along with this coupon to:

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


l Meter reading


**
citric service amount includes the following charges:
Customer charge:
Non -fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per kwh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}\end{array}$

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 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.

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

5316855816305415650000000

The amount enclosed includes the following donation:

FPL Care To Share
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\#BWNDJNQ *\#*
\#1845843AW459368\#
N/A
MIAMI FL 33174

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

3 Your electric statement
For: Oct 222007 to Nov 202007 (29 days)
$\begin{array}{ll}\text { | Customer name: } & \begin{array}{l}\text { Statement date: } \\ \text {; Service address: }\end{array} \quad \begin{array}{l}\text { Nov } 202007 \\ \text { Next meter reading: } \\ \text { Dec } 212007\end{array}\end{array}$



## Your electric statement

Nor. Nov 202007 to Dec 212007 (31 days)
Customer name: Statement date: Dec 212007

Meter reading

## 5316855816305415650000000

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

A
Norida Power \& Light Company PO Box 025576
FIR.

The amount enclosed includes the following donation: FPL Care To Share
\$ $\qquad$
\#BWNDJNQ \#\#\# \#1845843AW459368\#

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

FP
GENERAL MAIL FACILITY MIAMI FL 33188-0001


${ }^{* *}$ The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per $\mathrm{kW} / \mathrm{h}$ $\$ 0.051850$ per kWh Fuel charge:

| First 1000 kWh | $\$ 0.052950$ per kWh |
| :--- | :--- |
| Over 1000 kWh |  |
| $\$ 0.062950$ per kWh |  |

$\$ 0.062950$ per kWh

Amount of your last bill
Payments receIved - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Franchise charge
Total new charges

## 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 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


FPS. 7500161 ट?
Please request changes on the back. Notes on the front will not be detected.

## 二

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## 5316653340904885650000000

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


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

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



${ }^{*}$ The electric service amount nciudes the following charges:
customer charge:
Von-fuel energy charge:

$$
\text { First } 1000 \mathrm{Kwh} \quad \$ 0.041530 \mathrm{per} \mathrm{kWh}
$$

$$
\text { Over } 1000 \text { kWh } \$ 0.051850 \text { per kWh }
$$

-vel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}\end{array}$

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 September 12,2007 , and your account may be subject to being billed an additional deposit.



## 5316653340904885650000000

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

AW 8


53168

$B \quad C$
5

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

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

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001


Your electric statement
For: Aug 222007 to Sep 212007 (30 days)
$\begin{array}{ll}\text { Customer name: } \\ \text { Service address } & \text { Statement date: } \\ \text { Sep } 212007 \\ \text { Next meter reading: } 222007\end{array}$


Meter reading

kWh used

**The electric service amount Includes the following charges:
Customer charge:
Non-fuel energy charge:
First $1000 \mathrm{Kwh} \quad \$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950 \mathrm{per} \mathrm{kWh}$
Over $1000 \mathrm{kWh} \quad \$ 0.062950$ per kWh

Amount of your last bill
Payments received - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)


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

Please request changes on the back. Notes on the front will not be detected.
A
AW 8
\#BWNDJNQ \#\#\# \#4365643AW849908\# N/A
MIAMI FL 33174

## 5316653340904885650000000

FPL Care To Share

$\$$


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

FP
GENERAL MAIL FACILITY
MIAMI FL 33188-0001


## Your electric statement

## For: Sep 212007 to Oct 222007 (31 days)



Account numbers
Statement date: Oct 222007 Next meter reading: Nov 202007


;
**The electric service amount includes the following charges:
'Customer charge:
Non-fuel energy charge:
First $1000 \mathrm{Kwh} \quad \$ 0.041530$ per kwh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\ \$ 0.062950 \text { per } \mathrm{kWh}\end{array}$


- 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.


## 5316653340904885650000000

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

## B

${ }_{5316{ }_{8}{ }^{\text {C }} \text { ( }}$

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

$\$$

\#BWNDJNQ ${ }^{* * *}$
\# 4365643 AW 849908\#
MIA
MIAMI FL 33174

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges dive by | Amount enclosed |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Dec 112007 | $\$$ |

;Your electric statement
For: Oct 222007 to Nov 202007 (29 days)
|Customer name: . .. Statement date: Nov 202007
; Service address


| Meter reading |
| :--- |
| Current reading |
| Previous reading |
| kWh used |
| Energy usage |
|  |

2. 

The electric service amount Includes the following charges:
Customer charge:
Non-fuel energy charge:

First 1000 Kwh $\$ 0041530$ per kWh Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:

| First 1000 kWh | $\$ 0.052950$ per kWh |
| :--- | :--- |
| Over 1000 kWh | $\$ 0.062950$ per kWh |

Amount of your last bill
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 December 11, 2007, and your account may be subject to being billed an additional deposit.


## 3500161

## 5316653340904885650000000

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


53168

The amount enclosed includes the following donation:


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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

| Account number | Total |
| :---: | :---: | :---: | :---: | :---: |
|  |  |

,Your electric statement
For: Nov 202007 to Dec 212007 (31 days)
; Customer name: Statement date:
Next meter reading: Jan 252008

| Amount of your last bill | Payments (-) | $\begin{aligned} & \text { Additional } \\ & \text { activity } \\ & (+ \text { or }-) \end{aligned}$ | Balance before new charges ( $=$ ) | New charges (+) | 1012 amount yoyowe $\mathrm{O}=1$ | Hew charges dueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan 112008 |

Meter reading

**The electric service amount includes the following charges:
'Customer charge:
'Non-fuel energy charge:
First 1000 Kwh 50.041530 per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.052950 \text { per kWh } \\ & \$ 0.062950 \text { per kWh }\end{array}$


- 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 minl Energy Makeover is now avallable 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 savingl Visit www.FPLcom/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.


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

2500161
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Please request changes on the back. Notes on the front will not be detected.

## AW 8



5316




5316653340904844843000000

The amount enclosed includes the following donation:
$\$$ $\qquad$
$\square$


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

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001
$F \quad G$

-Your electric statement For: Dec 212007 to Jan 252008 (35 days)


## Account number:

Statement date:
Jan 252008
Next meter reading:
Feb 252008


## Meter reading


**The electric service amount includes the following charges:

Customer charge: Fuel:

(First 1000 k Th at $\$ 0.052270$ )
(Over 1000 kWh at $\mathbf{3 0 . 0 6 2 2 7 0 )}$ Jon-fuel:
(First 1000 kWh at $\$ 0.041340$ )
(Over 1000 kWh at $\$ 0.051660$ )


New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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 February 15,2008 , and your account may be subject to being billed an additional deposit.





## 531ロเ49995025835650000000

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


FPL Care To Share FPL Care To Share \$




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

FPS
GENERAL MAIL FACILITY MIAMI FL 33188-0001

Please request changes on the back. Notes on the front will not be detected.
A
A W 8
\#BWNDJNQ \#\#*
\#9904643AW8570584
1


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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

|  | Account number | Tolal amount you owe | New charges due by | Amount enclosed. |
| :---: | :---: | :---: | :---: | :---: |
| 3 |  |  | Jan 112008 | \$ |

|Your electric statement
For: Nov 202007 to Dec 212007 (31 days)


Account number:

Statement date: $\quad \operatorname{Dec} 212007$
Next meter reading: Jan 252008

| Amount of your last bllt | Payments (-) | Additional activity ( + or - ) | Balance before new charges (=) | New charges (+) | Tota amount youowe T $=1$ | New charges: duebyy |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan 112008 |

Meter reading
Current reading
'Previous reading
KWh used

,**The electric service amount includes the following charges:
Customer charge:
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)


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

## 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 FPLs online store! Specially priced at $\$ 18.75$ with FREE shipping, the kit quickiy pays for itself. The items included can save about $\$ 50$ a year in electricity and water. Own it today and start saving! Visit www.FPLcom/store


2500160
Please request changes on the back. Notes on the front will not be detected.

## 5316649995025835770000000

The amount enclosed includes the following donation:

## FPL Care To Share

## D

$\$$ $\qquad$

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 owa, New charges due by | Amountienciosed |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Feb 152008 | $\$$ |

## tYour electric statement



Account number
Statement date: Jan 252008
Next meter reading: Feb 252008

| Amount of your last bill | $\underset{(-)}{\text { Payments }}$ | Additional activity ( + or - ) | Balance before new charges (=) | New charges ( + ) | Jolal anount Youbwe $1=1$ | New charges aveby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Feb 152008 |

Meter reading -
Current reading
, Previous reading
kWh used
Amount of your last bill
Payments received - Thank you
Balance before new charges

| Energy usage | Last <br> Year | This <br> Year |
| :--- | :--- | :--- |
|  |  |  |
| KWh this month |  |  |
| SWh per day |  |  |

p**The electric service amount ! includes the following charges:
iCustomer charge: tFuel:
(First 1000 RWh at $\$ 0.052270$ )
(Over 1000 kWh at $\$ 0.062270$ ) Non-fuel:

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


Total amount you owe

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


FP

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

## =

## A

AW 8
B 53162

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




$\$$ $\qquad$

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Sep 122007 | $\$$ |

Your electric statement For: Jul 242007 to Aug 222007 (29 days)
Customer name: Service address:

Account number:
Statement date: Aug 222007 Next meter reading: Sep 212007


## Meter reading


*The electric service amount includes the following charges:
customer charge:
Von-fuel energy charge:
First 1000 Kwh $\quad \mathbf{~} 0.041530$ per kWh Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh "ul charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}\end{array}$


New charges (Rate: RS-1 RESIDENTIAL SERVICE)


- 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.

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

/ 27

Please request changes on the back. Notes on the front will not be detected.
A
AW 8
\#BWNDJNQ *** \#1069143AM385806\#

1
N/A
MIAMI FL 33174
53162

5316193010848325650000000
The amount enclosed includes the following donation:

FPL Care To Share
D


\$ $\qquad$ $F G$ Make check payable to FPL in U.S. funds and mall along with this coupon to:

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

; Your electric statement
For: Sep 212007 to Oct 222007 (31 days)


Account number:
Statement date: Oct 222007
Next meter reading: Nov 202007


## Meter reading


Energy usage
KWh this month
Service days
KWh per day
ok The electric service amount
includes the following charges:

Customer charge:
Non-fuel energy charge:
First $1000 \mathrm{Kwh} \quad \$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:

$$
\begin{array}{ll}
\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}
\end{array}
$$

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 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.

FPS.
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/ 27

## 5316193010848325650000000

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

## $A$

AW 8


53162

The amount enclosed includes the following donation:
\#BWNDJNQ ***
\#1069143AW385806\#
MIAMI FL 33174

FPL Care To Share


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

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

; Your electric statement
For: Oct 222007 to Nov 202007 (29 days)
 O
**The electric service amount includes the following charges:
'Customer charge:
Non-fuel energy charge:
First $1000 \mathrm{Kwh} \quad \$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:

| First 1000 kWh | $\$ 0.052950$ per kWh |
| :--- | :--- |
| Over 1000 kWh | $\$ 0.062950$ per kWh |

Amount of your last bill
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 December 11, 2007,
and your account may be subject to being billed an additional deposit.

Please request changes on the back. Notes on the front will not be detected.
$A$
A WB
$B$
5316

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

$\$$


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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

' Your electric statement
For: Nov 202007 to Dec 212007 (31 days)


Account number:
Statement date:
Dec 212007 Next meter reading: Jan 252008


'**The electric service amount includes the following charges:
Customer charge:
Fuel:

(First 1000 kWh at $\$ 0.052950$ )
(Over 1000 kWh at $\mathbf{5 0 . 0 6 2 9 5 0 )}$ Non-fuel:
(First 1000 kWh at $\$ 0.041530$ )
(Over 1000 kWh at $\$ 0.051850$ )


New charges (Rate: R5-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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 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
- Your electric statement
For: Dec 21 2007 to Jan 252008 ( 35 days)
Customer name: Account number:


## Meter reading (n)m


**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:
Amount of your last bilf
Payments received - Thank you
Balance before new charges
(First 1000 kWh at $\$ 0.041340$ )
(Over 1000 kWh at $\$ 0.051660$ )

Florida Power \& Light Company PO Box 025576

## 531648519274855650000000

Please request changes on the back. Notes on the front will not be detected.
$\square$
\#BHNDJNQ \#\#\#
\#9148443AW585726\#

'Your electric statement
For: Jul 242007 to Aug 222007 (29 days)
Customer name:
Service address:

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

Account number
and enclosed includes the following donation FPL Care To Share

5316

$\$$


| Amount of your last bill | Payments <br> (-) | Additlonal activity ( + or - ) | Balance before new charges ( $=$ ) | New charges (+) | Total amount youowe ( $=1$ | New <br> charges <br> duepy |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Sep 122007 |


| Meter reading |
| :--- |
| Current reading |
| Previous reading |
| KWh used |
| Energy usage |
|  |
| kWh this month |
| Service days |
| <Wh per day |

**The electric service amount ncludes the following charges:
Zustomer charge:
Von-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
"uel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}\end{array}$


- 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.



## 53164851927485 5650000000

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


The amount enclosed includes the following donation:
$\qquad$
D

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


PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Anountenclased |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Dec 112007 |

; Your electric statement

## Account number.

Statement date: $\quad$ Nov 202007 Next meter reading: Dec 212007


- 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.

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

B
AW 8

1 Meter reading

$j * *$ 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 $\$ 0.051660$ )
Amount of your last bill
Payments received - Thank you
Balance before new charges
New charges (Rate: RS-1 RESTIDENTIAL SERVICE)
Electric service amount
Storm charge
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 February 15, 2008, and
your account may be subject to being billed an additional deposit.

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

## A

AW 8


53166

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

$\$$

\#BWNDJNQ \#\#\#
1
\#4351943AW898784\#

N/A
MIAMI FL 33174

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

| Account number | Total amountilyou owe. | New charges doe by | Amountenclósed |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | Sep 122007 | $\$$ |

Your electric statement
For: Jul 242007 to Aug 222007 ( 29 days)


Account numbers
Statement date:
Aug 222007 Next meter reading: Sep 212007


## Meter reading


*The electric service amount includes the following charges:
customer charge: lon-fuel energy charge:

First $1000 \mathrm{Kwh} \quad \$ 0.041530$ per kWh
Over 1000 kWh $\$ 0.051850$ per kWh hel charge:

First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh

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 September 12, 2007, and your account may be subject to being billed an additional deposit.

Florida Power \& Light Company PO Box 025576

PL. Miami, FL 33102
6500164
/ 27

## 5316914348719865650000000

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

A
AW 8
\#BWNDJNQ \#\#\#
\#4351943AW898784\#
1
N/A
MIAMI FL 33174

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

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001
; Your electric statement
For: Aug 222007 to Sep 212007 (30 days)

'Meter reading

${ }^{* *}$ The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per kWh } \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per kWh }\end{array}$

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.


## 5316914348719865650000000

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

A
A $W 8$
B
5316
\#BWNDJNQ ***
\#4351943AW808784\#

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

## D

\$ $\qquad$

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

,Your electric statement
For: Sep 212007 to Oct 222007 (31 days)

| Customer nam Service addre |  |  |  | Statement date: Next meter reading: |  | Oct 222007 <br> Nov 202007 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Amount of your last bill | Payments <br> (-) | Additional activity ( + or - ) | Balance before new charges (=) | New charges ( + ) | Total amount you owe (3) | New: <br> charges dueby |
| 1 |  |  |  | $\cdots$ | , | Nov 122007 |

## Meter reading <br>  <br> Service days

$\stackrel{\mathrm{kW}}{j}$
**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\quad \mathbf{5 0 . 0 4 1 5 3 0}$ per kWh
Over $1000 \mathrm{kWh} \quad 50.051850$ per kWh
Fuel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per kWh }\end{array}$


- 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.

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

A
AW8
B \#BWNDJNQ *** \#4351943AW898784\#

1

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


$G$



## **The electric service amount

 includes the following charges:Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \$ 0.062950$ 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.

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

## A

## AW 8

\#BWNDJNQ ***
\#4351943AW898784\#

## 5316914348719865650000000

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


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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


3 Your electric statement
For: Nov 202007 to Dec 212007 (31 days)


7
**The electric service amount
includes the following charges:
'Customer charge:
Non-fuel energy charge:
First 1000 Kwh 50.041530 per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ 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.

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

## A

AW 8
$B$
5316

531691434871984143000000

The amount enclosed includes the following donation:

FPL Care To Share
D
$\$$ $\qquad$

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001
\#BWNDJNQ \#\#\#
\#4351943AW898784\#
$N / A$
MIAMI FL 33174


## 3 Your electric statement

For: Dec 212007 to Jan 252008 (35 days)
|Customer name: - .......


 う
${ }^{* *}$ The electric service amount includes the following charges:
Customer charge: Fuel:
(First $1000 \mathrm{~kW} / \mathrm{h}$ 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.


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

## A

AW 8


53164

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

$\$$ $\qquad$
$\qquad$

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

;Your electric statement
For: Aug 222007 to Sep 212007 ( 30 days)

Meter reading'
Current reading
Previous reading

| Energy usage | Last | This |
| :--- | ---: | :--- |
|  | Year | Year |
| KWh this month |  |  |
| Service days |  |  |

**The electric service amount includes the following charges:
Customer charge: Non-fuel energy charge:

First 1000 Kwh $\$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ 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.


## iYour electric statement <br> For: Sep 212007 to Oct 222007 (31 days)

| Customer nam - Service addre |  |  |  | Statement date: Next meter reading: |  | Oct 222007 <br> Nov 202007 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Amount of your last bill | Payments <br> (-) | Additional activity ( + or - ) | Balance before new charges ( $=$ ) | New charges ( + ) | Tota amount you OWB $1=1$ | New: charges dueby |
|  |  |  |  |  |  | Nov 122007 |

## ${ }^{\star \pi}$ The electric service amount

 'ncludes the following charges:Customer charge: Non-fuel energy charge:

First 1000 KWh
Over 1000 kWh $\$ 0.041530$ per kWh Over $1000 \mathrm{kWh} \$ 0.051850$ per kWh
Fuel charge:

$$
\begin{array}{ll}
\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}
\end{array}
$$

531684ヨ277101545650000000

The amount enclosed includes the following donation:


#### Abstract

FPL Care To Share




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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

$2 .$| Account number | Tolal amocinilyou owe |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | New clarges due by | Amountenclosed |

## Meter reading

| Current reading |
| :--- |
| Previous reading |
| KWh used |
| Energy usage |
| KWh this month |
| Service days |
| KWh per day |

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 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.
Florida Power \& Light Company
PO Box 025576
Miami, FL 33102
4500162
5316843277101545650000000
Please request changes on the back. Notes on the front will not be detected.
$A \quad B \quad 3$

| HBWNDJNQ +\#\# |
| :--- |
| \#7264843AW519178\# |
| N/A |
| MIAMI FL 33174 |

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

[^1]
## Your electric statement

For: Oct 222007 to Nov 202007 (29 days)


Account numberx
Statement date: $\quad$ Nov 202007
Next meter reading: Dec 212007

| Amount of your last bill | $\underset{(-)}{\text { Payments }}$ | Additional activity ( + or -) | Balance before new charges (=) | New charges ( + ) | Total almount youowe $1=1$ | New chaiges due by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Dec 112007 |

 5
**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per kWh Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:

$$
\begin{array}{ll}
\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}
\end{array}
$$



- 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.

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

'Meter reading

;
**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:

| First 1000 kWh | $\$ 0.052950$ per kWh |
| :--- | :--- |
| Over 1000 kWh | $\$ 0.062950$ per kWh |

Amount of your last bill
Payments recelved - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Gross receipts tax
Franchlse charge
Total new charges
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 depasit.
- A mini Energy Makeover is now available on FPLs online storel 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 blled 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.

**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 $\$ 0.051660$ )


New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge 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 February 15, 2008, and your account may be subject to being billed an additional deposit.

3 Your electric statement
For: Dec 212007 to Jan 252008 (35 days)


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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

| Amount of your last bill | Payments $(-)$ | Additional actlvity ( + or - ) | Balance before new charges ( $=$ ) | New charges (+) | Totaz mmount you owe $(1=1$ | New Charges auedy |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| , |  |  |  |  |  | Feb 152008 |

Account number
Statement date: Jan 252008 Next meter reading: Feb 252008

## 5316971807526161167000000

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

## \#BWNDJNQ \#\#\#

\#0887943AW167574\#

The amount enclosed includes the following donation:

FPL Care To Share

## D


$\$$ $\qquad$


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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001



## Account number:

Statement date: Aug 222007 Next meter reading: Sep 212007


"*The electric service amount includes the following charges:
customer charge: "ul:
(First 1000 kWh at $\$ 0.052950$ )
(Over 1000 kWh at $\$ 0.062950$ ) von-fuel:
(First 1000 kWh at $\$ 0.041530$ )
(Over 1000 kWh at $\$ 0.051850$ )

Amount of your last bill Payments received - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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 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.

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

> AW 8
B 53162

The amount enclosed Includes the following donation: FPL Care To Share
$D$
$\$$ $\qquad$


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

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001


For: Aug 222007 to Sep 212007 (30 days)
$\begin{array}{ll}\text { f Customer names } & \begin{array}{l}\text { Statement date: } \\ \text { Service address: meter reading: }\end{array} \text { Sep } 212007 \\ \text { Oct } 222007\end{array}$


;**The electric service amount , includes the following charges:
'Customer charge: , 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 50.051850 )


New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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.
- 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.

Florida Power \& Light Company PO Box 025576
Miami, FL 33102
5500165
$/ 27$

## 53169718075261 5650000000

Please request changes on the back. Notes on the front will not be detected.
A
A W 8
$B$
5316

The amount enclosed includes the following donation: FPL Care To Share
D

E

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

|  | Account number | Total amouit you owe | Newh charges due by | Amount encosed |
| :---: | :---: | :---: | :---: | :---: |
| 2 |  |  | Nov 122007 | \$ |

## Your electric statement

For: Sep 212007 to Oct 222007 (31 days)


Account number
Statement date: $\quad$ Oct 222007
Next meter reading: Nov 202007

| Amount of your last bill | Payments | Additional actlvity ( + or -3 | Balance before new charges (=) | $\begin{gathered} \text { New } \\ \text { charges } \\ (+) \end{gathered}$ | Total amount youlawe (2) | New charges gue by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Nov 122007 |


| Meter reading |
| :--- |
| Current reading |
| Previous reading |
| IWh used |
| Energy usage |
| KWh this month |
| Service days |
| KWh per day |

**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:

$$
\begin{array}{ll}
\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}
\end{array}
$$



- A late payment charge of $\mathbf{1 . 5 0 \%}$ will apply if not pald by November 12, 2007, and your account may be subject to being billed an additlonal deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive identiflcation.


## 531697180752bl 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 Shara

A
A W 8
5316

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

|  | Account number | totalamount youolve | New charges due byy | Amount enclosed |
| :---: | :---: | :---: | :---: | :---: |
| 2 | - | - | Dec 112007 | \$ |

## ${ }^{\text {'Your electric statement }}$

For: Oct 222007 to Nov 202007 (29 days)

'Meter reading


## ;

**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First $1000 \mathrm{Kwh} \quad \$ 0.041530 \mathrm{per} \mathrm{kWh}$ Over 1000 kWh $\$ 0.051850$ per kWh Fuel charge:

| First 1000 kWh | $\$ 0.052950$ per kWh |
| :--- | :--- |
| Over 1000 kWh | $\$ 0.062950$ per $k W h$ |


| Amount of your last bill | $\underset{(-)}{\text { Payments }}$ | Additional activity ( + or - ) | Balance before new charges ( $=$ ) | $\begin{gathered} \text { New } \\ \text { charges } \\ (+) \end{gathered}$ | Total atrount you cwo (-1) | New chiarges due by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Dec 112007 |



## Account number.

$\begin{array}{ll}\text { Statement date: } & \text { Nov } 202007 \\ \text { Next meter reading: } & \text { Dec } 212007\end{array}$

New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Gross recelpts tax
Franchise charge
Total new charges
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.

Florida Power \& Light Company PO Box 025576 Miami, FL 33102
3500165
Please request changes on the back. Notes on the front will not be detected.



210

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

## A

AW 8
$B$
\#BWNDJNQ **\#
\#0887943AW167574\#
1
N/A
MIAMI FL 33174

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

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


## 3Your electric statement

For: Dec 212007 to Jan 252008 (35 days)
$\begin{array}{ll}\text { | Customer name: } & \begin{array}{l}\text { Statement date: } \\ \text { Service address }\end{array} \\ \text { Next meter reading: } & \text { Jan } 252008 \\ \text { Feb } 25008\end{array}$


**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 $\$ 0.051660$ )

Amount of your last bill
Payments received - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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 February 15, 2008, and your account may be subject to being billed an additional deposit.

FFRL.

## 5336944803743393598000000

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

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001
The amount enclosed includes the following donation:

FPL Care To Share
$D$
$\$$ $\qquad$

| Account number | Iotal amount you owe | New charges due by | Amount enclosedid |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | Sep 122007 | $\$$ |

.Your electric statement For: Jul 242007 to Aug 222007 (29 days)
Customer name: Statement date: Aug 222007
iService address: Next meter reading: Sep 212007

| Amount of your last bill | Payments (-) | Additional actlvity ( + or - ) | Balance before new charges (=) | New charges ( + ) | Tola amouric youghe (-1) | Now: charges divevy |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Sep 122007 |


${ }^{*}$ The electric service amount ncludes the following charges:
Justomer charge: zuel:
(First 1000 kWh at $\$ 0.052950$ )
(Over 1000 kWh at $\$ 0.062950$ ) von-fuel:
(First 1000 kWh at $\$ 0.041530$ )
(Over 1000 kWh at $\$ 0.051850$ )

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

## Total amount you owe

- A late payment charge of $1.50 \%$ will apply if not pald 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 Commisslon. 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.

Florida Power \& Light Company PO Box 025576 Miami, FL 33102
6500152

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


AW 8
53165
\#BWNDJNQ ${ }^{* * *}$
\#0854943AW335730\#

1

$$
\text { C/O FACLITY IQ - MS } 1440
$$

$$
\begin{aligned}
& \text { PO BOX 36230 } \\
& \text { LOUISVILLE KY 40233-6230 }
\end{aligned}
$$

## 

The amount enclosed includes the following donation:



## 3Your electric statement

For: Aug 222007 to Sep 212007 ( 30 days)


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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001



Energy usage

,**The electric service amount includes the following charges:
Customer charge:
Fuel:
(First 1000 kwh at $\$ 0.052950$ )
(Over 1000 kWh at $\$ 0.062950$ )
Non-fuet:
(First 1000 kWh at $\mathbf{5 0 . 0 4 1 5 3 0 )}$
(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.

Florida Power \& Light Company PO Box 025576
Miami, FL 33102
FPL. 4500152
5316944803743370412000000

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

A W 8
\#BWNDJNQ ${ }^{\text {\#** }}$
\#0854943AW335730\#
1

$$
\begin{aligned}
& \text { CJU FACLITY } 1 Q \text { - MS } 1440 \\
& \text { PO BOX } 36230 \\
& \text { LOUISVILLE KY } 40233-6230
\end{aligned}
$$



The amount enclosed includes the following donation:
FPI Care To Share



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 owo | New charges due by | Amount enclosed |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | Dec 112007 | $\$$ |

;Your electric statement
For: Oct 222007 to Nov 202007 (29 days)


Account numben
Statement date: Nov 202007
Next meter reading: Dec 212007

| Amount of your last bill | $\underset{(-)}{\text { Payments }}$ | Additional activity ( + or - ) | Balance before new charges $(=)$ | New charges (+) | Total amount you owe ( 7 ) | New charges due by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Dec 112007 |

## Meter reading


**The electric service amount includes the following charges:
Customer charge:
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 $\$ 0.051850$ )

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

## 3500152

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

\$ $\qquad$

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
| :---: | :---: | :---: | :---: | :---: |

;Your electric statement
For: Nov 202007 to Dec 212007 (31 days)


| Meter reading |
| :--- |
| Current reading |
| Previous reading |
| 'kWh used |
| Energy usage |
|  |
| KWh this month |
| Service days <br> kWh per day |

i**The electric service amount includes the following charges:
Customer charge: 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 $\$ 0.05+850$ )

Amount of your last bill
Payments received - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount Storm charge 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 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 l Visit www.FPL.com/store

Florida Power \& Light Company PO Box 025576
Miami, FL 33102
FPS.
2500152
/ 2?
5316944803743382338000000
Please request changes on the back. Notes on the front will not be detected.
A
AW 8
$B$
53168
$C$
\#BWNDJNQ ***
1 H0854943AW335730\#

```
        C/O FACLITY IQ - MS 1440
```

        PO BOX 36230
    LOUISVILLE KY 40233-6230

The amount enclosed includes the following donation:
FPL Care To Share
$\$$ $\qquad$ $F G$

#  



3 Your electric statement
Account number:
For: Dec 212007 to Jan 252008 (35 days)
Customer name: Statement date: Jan 252008
i Service address. Next meter reading: Feb 252008


Meter reading


**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 $\$ 0.051660$ )
Amount of your last bill
Payments received - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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 February 15, 2008, and
your account may be subject to being billed an additional deposit.

Florida Power \& Light Company
PO Box 025576
Miami, FL 33102
FPL.
7500150
/ 27
5316850041537015650000000
Please request changes on the back. Notes on the front will not be detected.

```
\#BWND.JNQ \#\#\#
\#4095843AW076512\#
1
```



``` PO BOX 36230
```

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


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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

| 2 | Acc | umber | Totaliamount you owo | New charges due by/w |  | Amount enclosedmin |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Sep 122007 |  | \$ |
| Your electric statement <br> For: Jul 242007 to Aug 222007 (29 days) <br> Customer name: <br> Account number: <br> Statement date: $\qquad$ Aug 222007 |  |  |  |  |  |  |
| Customer nar Service addre |  |  |  | $\begin{array}{ll}\text { Statement date: } & \text { Aug } 222007 \\ \text { Next meter reading: } \\ \text { Sep } 212007\end{array}$ |  |  |
| Amount of your last bill | $\begin{gathered} \text { Payments } \\ (-) \end{gathered}$ | Additional activity ( + or - ) | Balance before new charges ( $=1$ | New charges $(+)$ | Total anioult YOURMO (\#) | Hew charges qua by |
|  |  |  |  |  |  | Sep 122007 |

## Meter reading

Current reading Previous reading kWh used Energy usage <Wh this month Service days (Wh per day
:*The electric service amount ncludes the following charges:
Zustomer charge: Jon-fuel energy charge:

First $1000 \mathrm{Kwh} \quad \$ 0.041530$ per kWh Over 1000 kWh $\$ 0.051850$ per kWh 'uel charge:

First 1000 kWh $\quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.062950$ per kWh

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
Franchlise charge
Total new charges
Total amount you owe

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

Florida Power \& Light Company PO Box 025576
Miami, FL. 33102
FPL.
6500150
Please request changes on the back. Notes on the front will not be detected.

A
A W 8
B
53161
\#BWNDJNQ
***
\#4095843AW076512\#
C/O FACILITY 1Q-MS 1440 (ELP)
PO BOX 36230
Make check payable to FPL In U.S. funds and mall along with this coupon to:

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001
The amount enclosed includes the following donation:

FPL Care To Share
D

$\qquad$
$F$



- Your electric statement

For: Aug 222007 to Sep 212007 ( 30 days)


Meter reading
Current reading
Previous reading
kWh used

## Energy usage

kWh this month
Service days kWh per day
**The electric service amount includes the following charges:

Customer charge:
Non-fuel energy charge:

## First 1000 Kwh $\$ 0.041530$ per kWh

Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.062950$ per kWh

Amount of your last bill
Payments recelved - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Gross recelpts 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.


## Florida Power \& Light Company

 PO Box 025576Miami, FL 33102
FPL.

## 5316850041537015650000000

Please request changes on the back. Notes on the front will not be detected.
A
A W 8
$B$
53161
\#BWNDJNQ *\#*
\#4095843AW076512\#
C/O FACTLTTY 1Q-MS 1440 (ELP) PO BOX 36230

Make check payable to FPL in U.S. funds LOUISVILLE KY 40233-6230


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

D and mail along with this coupon to:

FPL
GENERAL MAIL. FACILITY MIAMI FL 33188-0001

${ }^{3}$ Your electric statement

## , For: Sep 212007 to Oct 222007 (31 days)



Meter reading


## Energy usage

kWh this month Service days kWh per day
**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.062950$ per kWh

Amount of your last bill
Payments received - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Gross recelpts tax
Franchise charge
Total new charges
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 bilied an additional deposit.
- Transactions involving connects, disconnects, name changes and payment extensions may require positive Identification.


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

AW 8
$B$
53164
\#BWNDJNQ \#\#\#
\#4095843AW076512\#
G/0 FACILITY Tq-MS 1440 (ELF)
PO BOX 36230
LOUISVILLE KY 40233-6230


Make check payable to FPL in U.S. funds

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

and mail along with this coupon to:

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


## , Your electric statement

For: Oct 222007 to Nov 202007 (29 days)


Meter reading
Current reading
Previous reading
yWh used

## Energy usage

kWh this month
Service days kWh per day
${ }^{* *}$ The electric service amount includes the following charges:
Customer charge:
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 $\mathbf{3 0 . 0 5 1 8 5 0 )}$

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

## Total amount you owe

- A tate payment charge of $\mathbf{1 . 5 0 \%}$ 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.
3500150
/ 27

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

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B 5316

## $C$

\#aWnd Jnq \#** \#4095843AW076512\#
1


## 531685004153701997000000

The amount enclosed includes the following donation:

FPL Care To Share
D

$\$$ $\qquad$

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


3Your electric statement
For: Nov 202007 to Dec 212007 (31 days)


Account number
Statement date:
Dec 212007
Next meter reading:


p*The electric service amount nciudes the following charges:
Justomer charge: تusl:
(First 1000 kWh at 30.052850 )
(Over 1000 kWh at $\$ 0.062950$ ) Jon-fuel:
(First 1000 kWh at $\$ 0.041530$ )
(Over 1000 kWh at $\$ 0.051850$ )

Amount of your last bill
Payments recelved - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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 January 11, 2008, and your account may be subject to being billed an additional deposit.
- A minl Energy Makeover is now available on FPLs online storel Specially priced at $\$ 18.75$ with FREE shipping, the kit quickly pays for itself. The Items included can save about $\$ 50$ a year in electriclty and water. Own it today and start saving! Visit www.FPL.com/store


## 2500150

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
D
$\$$ $\qquad$ $F \quad G$

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

FP
GENERAL MAIL FACILITY MIAMJ FL 33188-0001


## 3 Your electric statement

For: Dec 212007 to Jan 252008 ( 35 days)
t customer name:
i Service address:

## Account number

$\begin{array}{ll}\text { Statement date: } & \text { Jan } 252008 \\ \text { Next meter reading: } & \text { Feb } 252008\end{array}$


${ }^{* \times}$ 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 $\$ 0.051660$ )


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

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Miami, FL 33102
7500138
/ 27

## 5316391,310530415650000000

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
$\$$ $\qquad$ $F G$

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

'Your electric statement
For: Jul 242007 to Aug 222007 (29 days)


Account number:
Statement date: Aug 222007 Next meter reading: Sep 212007


*The electric service amount includes the following charges:
customer charge:
lon-fuel energy charge:
First $1000 \mathrm{Kwh} \quad \$ 0.011530 \mathrm{per} \mathrm{kWh}$
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh tel charge:

First $1000 \mathrm{kWh} \quad \$ 0.052950$ 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 bllied an additional deposit.

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

D
$\qquad$ $F \quad G$

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

FP
GENERAL MAIL FACILITY MIAMI FL 33188-0001

2 | Account number | Total ainaunlyou owe | New charges die by | Amount enclosed |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | Oct 122007 | $\$$ |




Meter reading

7
**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:

| First 1000 Kwh |  |
| :--- | :--- |
| Over 1000 kWh | $\$ 0.041530$ per 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
FPL, Miami, FL 33102
5500138 / こ7

## 5326391310530415650000000

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The amount enclosed includes the following donation: FPL Care To Share
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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 | Tocal amount jou owe | Newcharges due by | Amount enciosed |
| :---: | :---: | :---: | :---: | :---: |
| 2 |  |  | Nov 122007 | \$ |

## ; Your electric statement

For: Sep 212007 to Oct 222007 (31 days)


Account number
$\begin{array}{ll}\text { Statement date: } & \text { Oct } 222007 \\ \text { Next meter reading: } & \text { Nov } 202007\end{array}$

| Amount of your last bill | $\underset{(-)}{\text { Payments }}$ | Additional activity ( + or ${ }^{-}$) | Balance before new charges (=) | $\begin{gathered} \text { New } \\ \text { charges } \\ (+) \end{gathered}$ | Tota amount youolye ( $=$ ) | Now charges due by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Nov 122007 |


**The electric service amount inciudes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kwh
80.041530 per kWh $\$ 0.051850$ per kWh

Fuel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\ \$ 0.062950 \text { per kWh }\end{array}$


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 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.

FPL.
4500138
/ 27
5316391310530415650000000

Please request changes on the back. Notes on the front will not be detected.
\#BWNDJNQ *\#*
\#1389343AW $406506 \#$
C/O FACILITY IQ MS - 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

The amount enclosed includes the following donation:

| FPL Care To Share |  |
| :---: | :---: | :---: |
| $\square$ | $F$ |

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

FPL
general mail facility MIAMI FL 33188-0001


## ; Your electric statement

 For: Oct 222007 to Nov 202007 (29 days)

| Amount of your last bill | Payments <br> (-) | Additional activity ( + or - ) | Balance before new charges (=) | New charges (+) | Totat amount yougowe $1=1$ | New: charges due by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Dec 112007 |
| Meter reading $\square$ |  |  |  |  |  |  |
| Current readingPrevious reading |  |  |  |  |  |  |
| kWh used Balance before new charges |  |  |  |  |  |  |
| Energy usage Last This New charges (Rate: RS-1 RESIDENTIAL SERVICE) |  |  |  |  |  |  |
|  | Year | Electric s | amount |  |  |  |
| kWh this monthService days |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **The electric service amount <br> includes the following charges: <br> Total amount you owe |  |  |  |  |  |  |

Customer charge:
Non-fuel energy charge:

First $1000 \mathrm{Kwh} \quad \$ 0.041530 \mathrm{per} \mathrm{kWh}$
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge;
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.062950 \mathrm{per} \mathrm{kWh}$

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

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.
Make check payable to FPL In U.S. funds and mail along with this coupon to:
PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

Please request changes on the back. Notes on the front will not be detected.
Florida Power \& Light Company PO Box 025576 Miami, FL 33102
FPS.
3500138

## 5316391310530415650000000

The amount enclosed includes the following donation:

FPL Care To Share
$D E$
${ }^{8} F \quad G$
\#BWNDJNQ \#\#\#
\#1389343AW406506\#

$$
\begin{aligned}
& \text { CFO FACILITY IQ MS - } 1440 \\
& \text { PO BOX } 36230
\end{aligned}
$$

$$
\begin{aligned}
& \text { PO BOX } 36230 \\
& \text { LOUISVILLE KY } 40233-6230
\end{aligned}
$$



| Account number | Total amount you owe | New charges due by | Am punt enclosed |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Jan 112008 |

## Your electric statement

For: Nov 202007 to Dec 212007 (31 days)


| Meter reading |
| :--- |
| Current reading |
| Previous reading |
| KWh used |
| Energy usage |
|  |
| KWh this month |
| Service days |
| Kwh per day |

;
**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per kWh } \\ \text { Over } 1000 \mathrm{kWh} & \mathbf{t 0 . 0 6 2 9 5 0} \text { per kWh }\end{array}$
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 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 l Visit www.FPL.com/store


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



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

The amount enclosed includes the following donation:

FPL Care To Share
$D$
$\$$ $\qquad$

```
A
            A W 8
```

```
                B
                    53164
#BWNDJNQ ###
#1804243AW988636#
1
C/O FAGILITY IQ MS - 1440
PO BOX 3623O 
```



```
- A
```

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


## 3Your electric statement

For: Aug 222007 to Sep 212007 (30 days)
tcustomer name
2Service address
Account number
Statement date:
Sep 212007
Next meter reading: Oct 222007

| Amount of your last bill | Payments (-) | Additional activity (+ or - ) | Balance before new charges (=) | New charges (+) | Totat amouñt yourws (1) | New charges due by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Oct 122007 |


${ }_{\text {kithe }}$ Khe electric service amount includes the following charges:
Customer charge: Fuel:
(First 1000 kWh at 50.052950 ) (Over 1000 kWh at $\$ 0.062950$ ) Fron-fuel:
(First 1000 kWh at $\mathbf{5 0 . 0 4 1 5 3 0 \text { ) }}$
(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.


## 531624981ヨ61. 9 7571000000

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

```
\(\cdots \quad A\)
AW 8
```


## $B \quad C$

```
5316 A
\#BWNDJNQ ***
\#1804243AW988636\#
1 CJOFACTLITY \(1 Q\) MS - 1440 LOUISVILLE KY 40233-6230
```

The amount enclosed includes the following donation:

Make check payable to FPL in U.S. funds

## 

 and mail along with this coupon to:PL
GENERAL MAIL FACILITY MIAMI FL. 33188-0001


## Your electric statement

For: Sep 212007 to Oct 222007 (31 days)



'*The electric service amount includes the following charges:
customer charge: "eel:
(First 1000 kWh at $\mathbf{5 0 . 0 5 2 9 5 0 )}$ (Over 1000 kWh at $\$ 0.062950$ ) Jon-fuel:
(First 1000 kWh at 80.041530 )
(Over 1000 kWh at $\$ 0.051850$ )

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


- 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.

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


53162498136189404111000000

The amount enclosed includes the following donation:

FPL Care To Share



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FPL
general mail facility MIAMI FL 33188-0001


## - Your electric statement

for: Oct 222007 to Nov 202007 (29 days)



$\mathrm{i}_{\times \times}$The electric service amount dncludes the following charges:
ICustomer charge:
,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 blll
Payments received - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
Gross receipts tax
Franchise charge
Total new charges

## Total amount you owe

- A late payment charge of $1.50 \%$ will apply ff 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.

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

B C
53164

The amount enclosed includes the following donation: PL Care To Share
$P$
$\$$ $\qquad$
$F$ $G$

Make check payable to FPL in U.S. funds

LOUISVILLE KY 40233-6230

and mall along with this coupon to:

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

| Account number | Total amountrouowo. | New charges due by | Amount enclosed. |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Jan 112008 | $\$$ |

3 Your electric statement Account number
For: Nov 202007 to Dec 212007 (31 days)


Statement date: Next meter reading: Jan 252008

'Meter reading

**The electric service amount includes the following charges:

Customer charge:
Fuel:
(First 1000 kWh at $\$ 0.052950$ )
(Over 1000 kWh at $\$ 0.062950$ ) Von-fuel:
(First 1000 kWh at $\$ 0.041530$ )
(Over 1000 kWh at $\$ 0.051850$ )


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

## Total amount you owe

- A late payment charge of $1.50 \%$ will apply It 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

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PO Box 025576
Miami, FL 33102
FIlL.
2500134
27
531624981361891,31,33000000

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

A
AW 8
\#BWNDJNQ \#\#*
\#1804243AW988636\#

LOUISVILLE KY 40233-6230

## 

The amount enclosed includes the following donation:

FPL Care To Share $E \quad \$$

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PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


3 Your electric statement
For: Dec 212007 to Jan 252008 ( 35 days)


Account number
Statement date:
Jan 252008 Next meter reading: Feb 252008


## Meter reading


**The electric service amount includes the following charges:
Customer charge:
Fuel:
(First :000 kWh at $\mathbf{5 0 . 0 5 2 2 7 0}$ )
(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


New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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 February 15,2008 , and your account may be subject to being billed an additional deposit.

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Miami, FL 33102
PL.
7500151
/ 27
53168983784 36725650000000

The amount enclosed includes the following donation:
Please request changes on the back. Notes on the front will not be detected.

```
A B BC
A WB
53162
\#BWNDJNQ \#**
\#7319843AW766486\# LOUISVILLE KY 40233-6230
```


\$
$\qquad$

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

| Account number | Tola amount you owe | Nevi charges duce by | Amountenciosed |
| :---: | :---: | :---: | :---: |
|  |  | Sep 122007 | $\$$ |



Meter reading
Current reading Previous reading kWh used

## Energy usage

kWh this month
Service days
kWh per day
**The electric service amount includes the following charges:
Zustomer charge:
Von-fuel energy charge:
first 1000 Kwh 0.041530 per KWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh =ul charge:

$$
\begin{array}{ll}
\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per kWh }
\end{array}
$$

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 September 12, 2007, and your account may be subject to being billed an additional deposit.

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

A
A $W^{8}$
\#BWNDJNQ \#\#\#
\#7319843AW766486\#
53162

The amount enclosed includes the following donation:


FPL Care To Share D
$\$$ $\qquad$

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

PL
GENERAL MAIL. FACILITY MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | Oct 122007 | $\$$ |

† Your electric statement
For: Aug 222007 to Sep 212007 (30 days)
'Customer name,
w Service address:

Account number:

Statement date: Sep 212007
Next meter reading: Oct 222007

; Meter reading

**The electric service amount includes the following charges:
l Customer charge:
Non-fuel energy charge:

First $1000 \mathrm{Kwh} \quad \$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh Fuel charge:

First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh Over $1000 \mathrm{kWh} \quad \$ 0.062950$ 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.

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

D

$\$$ $\qquad$ $F G$

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

PL
GENERAL MAIL FACILITY MIAMI FL 3318B-0001


## Your electric statement

For: Sep 212007 to Oct 222007 (31 days)


Account number:

Statement date:
Oct 222007
Next meter reading: Nov 202007

, Meter reading
Current reading
Previous reading
(kWh used
Energy usage
2
**The electric service amount includes the following charges:
\}Customer charge: Non-fuel energy charge:

First $1000 \mathrm{KWh} \quad \$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.062950$ per kWh

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

- Thank you for enrolling in FPL's EDI program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FFL. 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.

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

## A

AW 8
$B$
$C$
53162
\#BWNDJNQ \#\#*
\#7319843AW766486\#
1
2

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

|  | Account number | Total amount you owe | New charges due by | Amount enclosed. |
| :---: | :---: | :---: | :---: | :---: |
| 3 |  | - | Dec 112007 | \$ |

- Your electric statement

For: Oct 222007 to Nov 202007 (29 days)


Account number:

Statement date: Nov 202007
Next meter reading: Dec 212007

| Amount of your last bill | $\begin{gathered} \text { Payments } \\ (-) \end{gathered}$ | Additional activity ( + or - ) | Balance before new charges $(=)$ | New charges (+) | Tota amount yougowe $\mathrm{C}=1$ | New charges due by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Dec 112007 |


${ }^{\circ} \times$ The electric service amount Fhcludes the following charges:
Customer charge: Non-fuel energy charge: First to0n Kwh fol 041530 ner 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 Payments received - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Gross recelpts tax
Franchise charge
Total new charges

## 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 additionai deposit.


## 5316898378436770411000000

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

$\square$
A W 8
$B \quad C$
53167

```
-
```

The amount enclosed includes the following donation:

FPL Care To Share
D

5

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

|  | Account number | Iotal amount you owe: | New charges due by | Annount enclosed |
| :---: | :---: | :---: | :---: | :---: |
| 3 |  |  | Jan 112008 | \$ |

## fYour electric statement

Account number:
For: Nov 202007 to Dec 212007 (31 days)
$\begin{array}{lll}\text {; Customer name: } & \text { Statement date: } & \text { Dec } 212007 \\ \text { Service address: } & \text { Next meter reading: } & \text { Jan } 252008\end{array}$

| Amount of your last bill | Payments (-) | Additional activity ( + or ${ }^{-}$) | Balance before new charges ( $=1$ | $\begin{gathered} \text { New } \\ \text { charges } \\ (+) \end{gathered}$ | Total amount youowe ( $=$ | New: charges due by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan 112008 |


**The electric service amount includes the following charges:
Customer charge:
Fuel:
(First 1000 kthh 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 avallable 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 savingl Visit www.FPL.com/store
Florida Power \& Light Company PO Box 025576
Miami, FL 33102
PL.
2500151
$/ 27$


## 5316898378436704007000000

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


$$
53160
$$

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

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

Florida Power \& Light Company PO Box 025576
Miami, FL 33102
FPL.
7500133
Please request changes on the back.
The amount enclosed includes the following donation:
Notes on the front will not be detected.

FPL Care To Share

$E$
$\$$ $\qquad$

A W 8
\#7340243AW857552\#
C/O FACILITY IQ-MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230


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

FPL
general Mall facility
MIAMI FL 33188-0001

2


## Your electric statement

For: Jul 242007 to Aug 222007 (29 days)

| Customer nam Service addre |  |  |  | Statement date: Next meter reading: |  | Aug 222007 Sep 212007 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Amount of your last bill | $\underset{(-)}{\text { Payments }}$ | Additional activity $(+$ or -$)$ | Balance before new charges $(=1$ | $\begin{gathered} \text { New } \\ \text { charges } \\ ++)^{2} \end{gathered}$ |  | New: charges due by |
|  |  |  |  |  | $\cdots$ | Sep 122007 |

Meter reading

*The electric service amount ncludes the following charges:
zustomer charge: Jon-fuel energy charge:

First 1000 Kwh $\$ 0.041530 \mathrm{per} \mathrm{kWh}$ Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh wel charge:

First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.062950 \mathrm{per} \mathrm{kWh}$

Amount of your tast 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 $\mathbf{1 . 5 0 \%}$ will apply if not paid by September 12,2007, and your account may be subject to beling billed an additional deposit.

Florida Power \& Light Company PO Box 025576
Miami, FL 33102
PL.
6500133

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

A
A W8
B
5316
\#BWNDJNQ ***
\#7340243AM857552\#
CFO FACILITY lams 1440
PO BOX 36230
LOUISVILLE KY 40233-6230


The amount enclosed Includes the following donation:

FPL Care To Share
$\$$ $\qquad$


| Account number | Total amount you owe | New charges due by |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | Act 122007 | $\$$ |

## ; Your electric statement

For: Aug 222007 to Sep 212007 (30 days)


Account number

| Statement date: | Sep 212007 |
| :--- | :--- |
| Next meter reading: | Oct 222007 |




Non-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per kwh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\ \$ 0.062950 \text { per kWh }\end{array}$

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.

Please request changes on the back. Notes on the front will not be detected.
A
AW 8
$B$
53169
\#BWNDJNQ \#\#\#
\#7340243AW857552\#
C7O FACILITY IQ-MS 1440
PO BOX 36230
LOUISVILLE KY 40233-6230

## 

The amount enclosed includes the following donation: FPL Care To Share $\qquad$
D
$E$ F

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

-Your electric statement For: Sep 212007 to Oct 222007 (31 days)


1 Meter reading


## Energy usage


${ }_{*}^{*}$
electric service amount includes the following charges:
Fustomer charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950 \mathrm{per} \mathrm{kWh}$
Over $1000 \mathrm{kWh} \quad \$ 0.062950$ per kWh

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 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.

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

## A

AW 8


53169

The amount enclosed includes the following donation: FPL Care To Share
$\$$ $\qquad$
\#BWNDJNQ ***
\#7340243AW857552\#

```
C/OFACIILTYY IQ-MS 1440
PO BOX 36230
```

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

FPS
GENERAL MAIL FACILITY MIAMI FL 33188-0001

#  

$E$
$F \quad G$

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

## A

AW 8
B
53169
\#BWNDJNQ ***
\#7340243AW857552\#

```
C/O FACILITY IQ-MS 1440
```

PO BAX 36230 Q
LOUISVILLE KY 40233-6230

三

## 



|  | Account number | Total amount you owe | New charges due by | Amount enclosed |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  |  | Jan 112008 |

Your electric statement
For: Nov 202007 to Dec 212007 ( 31 days)
Customer names. Account number:

Meter reading
Current reading
Previous reading
1 KWh used En
1
3

2
"*The electric service amount includes the following charges:
Customer charge:
Non-tuel energy charge:
First 1000 Kwh $\$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:

$$
\begin{array}{ll}
\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } k W h
\end{array}
$$



- 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.

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

AW 8
B

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


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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


BYour electric statement
Account number:
For: Dec 212007 to Jan 252008 (35 days)

 | Meter reading |
| :--- |
| 'Current reading |
| Previous reading |
| kWh used |

Energy usage $\quad$ Last This

; he electric service amount Ancludes the following charges:
Customer charge: iFuel:
(First 1000 kWh at $\$ 0.052270$ )
(Over 1000 kWh at $\$ 0.062270$ ) ,Non-fuel:
(First 1000 kWh at $\$ 0.041340$ )
fover 1000 kWh at $\$ 0.051660$ )


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

Please request changes on the back. Notes on the front will not be detected.
$A$
AW 8

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

## D

$\$$ $\qquad$ $F \quad G$
\#BWNDJNQ ***
\#8988743AW757414\#

Make check payable to FPL in U.S. funds LOUISVILLE KY 40233-6230
 and mail along with this coupon to:

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


Energy usage

*The electric service amount includes the following charges:
customer charge:
von-fuel energy charge:

$$
\text { First } 1000 \mathrm{Kwh} \quad \$ 0.041530 \text { per } k \mathrm{~Wh}
$$

Over 1000 kWh $\$ 0.051850$ per kWh
-vel charge:
First 1000 kWh $\quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \$ 0.062950$ per kWh

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 September 12, 2007, and your account may be subject to being billed an additional deposit.

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

A

## A WB

\#BWNDJNQ *** \#8988743AW757414\#

The amount enclosed includes the following donation:

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


3 Your electric statement
For: Aug 222007 to Sep 212007 (30 days)


Account number:
Statement date: Sep 212007
Next meter reading: Oct 222007


$\gamma^{*}$ The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per $k W h$
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh

## Fuel charge:

$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}\end{array}$

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.



## 5316781981425735650000000

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

## B

53163

```
C7O FACTLITY IQ - MS 1440
PO BOX 36230 ( LOUISVILIE KY 40233-6230
```



Make check payable to FPL In U.S. funds and mall along with this coupon to:

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

| Account number | Total amount you lowe | New charges due by |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Nov 122007 | $\$$ |

Account number:

Statement date: Oct 222007 Next meter reading: Nov 202007

## 3Your electric statement

For: Sep 212007 to Oct 222007 (31 days)


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



$\qquad$ **The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\quad \mathbf{0 . 0 4 1 5 3 0}$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad 50.062950$ per kWh

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 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.

Please request changes on the back. Notes on the front will not be detected.
4
\#BWNDJNQ \#\#\#
1 \#8988743AW757414\#

$$
\begin{aligned}
& \text { C/O FACILITY IQ - MS } 1440 \\
& \text { PO BOX } 36230 \\
& \text { LOUISVILLE KY } 40233-6230
\end{aligned}
$$

## 

## 5316781981425735650000000

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

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

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001


## iYour electric statement

For: Oct 222007 to Nov 202007 (29 days)


Account number

Statement date: Nov 202007
Next meter reading: Dec 212007



Energy usage
 includes the following charges:

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
Customer charge:
Non-fuel energy charge:

First $1000 \mathrm{Kwh} \quad \$ 0.041530$ per kWh Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.062950$ per kWh

D
$E$


## 5316781981425735650000000

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

## A

A WB


53163
The amount enclosed includes the following donation: FPL Care To Share
D
\#BWNDJNQ \#\#\#
\#18988743AW757414\#
C/O FACILITY $1 Q$ - 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:

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

${ }^{3}$ Your electric statement
For: Nov 202007 to Dec 212007 (31 days)
Customer name:
Service address:

Account number:
Statement date:
Dec 212007
Next meter reading: Jan 252008

| Meter reading

${ }^{* *}$ The electric service amount 'includes the following charges:
customer charge:
Non-fuel energy charge:
First 1000 Klvh $\$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:

$$
\begin{array}{ll}
\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}
\end{array}
$$



257

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

## 2500148

Please request changes on the back. Notes on the front will not be detected.
A
A $W^{8}$
$B$
53160

5316781,981425705070000000
The amount enclosed includes the following donation:

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

FPC
GENERAL MAIL FACILITY
MIAMI FL 33188-0001


Your electric statement
Account number
For: Dec 212007 to Jan 25 2009 ( 35 days)
Customer name: Statement date: Jan 252008
Service address:


Next meter reading: Feb 252008



I
**The electric service amount includes the following charges:
Customer charge:
Fuel:
(First 1000 kWh at $\mathbf{\$ 0 . 0 5 2 2 7 0}$ )
(Over 1000 kWh at $\mathbf{\$ 0 . 0 6 2 2 7 0 )}$ Yon-fue):
(First 1000 kWh at $\$ 0.041340$ )
(Over 1000 kWh at $\$ 0.051660$ )

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

- A late payment charge of $\mathbf{1 . 5 0 \%}$ will apply if not paid by February 15,2008 , and your account may be subject to being billed an additional deposit.

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


## 

The amount enclosed includes the following donation: FPL Care To Share
D


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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

2 Account number $\quad$ Total amouint you owe |  | New charges due by | Anount enclosed. |  |
| :---: | :---: | :---: | :---: |
|  |  | Sep 122007 | $\$$ |

${ }^{3}$ Your electric statement
For: Jut 242007 to Aug 222007 (29 days)
'Customer name:
i Service address:


Statement date: $\quad$ Aug 222007 Next meter reading: Sep 212007

| Amount of your last bill | Payments $(-)$ | Additional activity ( + or - ) | Balance. before new charges (二) | New charges ( + ) | Tolal ambunt yoy cwe $1=1$ | NBW: charges dueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Sep 122007 |


${ }^{* *}$ The electric service amount includes the folfowing charges:
ICustomer charge:
Non-fuel energy charge:

$$
\begin{array}{ll}
\text { First } 1000 \text { Kwh } & \$ 0.041530 \text { per kWh } \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.051850 \text { per kWh }
\end{array}
$$

Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \$ 0.062950$ per kWh


New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Gross recelpts tax
Franchise charge

## 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.


## Miami, FL 33102

## 5316987725537ヨ95650000000

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


The amount enclosed includes the following donation:
$\$$ $\qquad$
\#BWNDJNQ ***
\#2728943AW376552\#

```
MS 1440
LOUISVILLE KY 40233-6230
```

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

| Account number | Totalamolink you owe | New charges due by | Anountenciosed |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Oct 122007 | $\$$ |

, Your electric statement
For: Aug 222007 to Sep 212007 (30 days)
! Customer name

| Amount of your last bill | Payments (-) | Additional actlvity ( + or - ) | Balance before new charges $(=)$ | $\begin{gathered} \text { New } \\ \text { charges } \\ (+) \end{gathered}$ | Tota amberic you ove $t=1$ | New charges due by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | Namo | Oct 122007 |


${ }^{*} *$ The electric service amount oincludes the following charges:

## 7Customer charge:

Non-fuel energy charge:
First $1000 \mathrm{Kwh} \$ 0.041530 \mathrm{per} \mathrm{kWh}$
Over $1000 \mathrm{kWh} \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.062950$ per kWh

Account number

Statement date: Sep 212007 Next meter reading: Oct 222007
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.

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


Florida Power \& Light Company
PO Box 025576
Miami, FL 33102
FRI.
4500153
Please request changes on the back. Notes on the front will not be detected.


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 $D$
$\$$ $\qquad$ $F$

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


## ; Your electric statement



| Meter reading |
| :--- |
| Current reading |
| Previous reading |
| kWh used |
| Energy usage |
| KWh this month |
| Service days |
| KWh per day |

*The electric service amount includes the following charges:
'Customer charge:
Non-fuel energy charge:
First $1000 \mathrm{Kwh} \quad \$ 0.041530$ 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
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 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

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

A
AW 8
\#BWNDJNQ ***
\#2728943AW376552\#
1
C/O FACILITY $1 Q$ - MS 1440 PO BOX 36230 LOUISVILLE KY 40233-6230
$=$
2

## 

C
53160

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


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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


3 Your electric statement
Account number.
For: Dec 212007 to Jan 252008 ( 35 days)
Y Customer name:
Service address:
Statement date: Jan 252008


${ }^{\star *}$ The electric service amount
includes the following charges:
Customer charge:

(First 1000 kWh at $\$ 0.052270$ )
(Over 1000 kWh at $\$ 0.062270$ )
Non-fuel:
(First 1000 kWh at $\mathbf{5 0 . 0 4 1 3 4 0 \text { ) }}$
(Over 1000 kWh at 30.051660 )

New charges (Rate: RS-1 RESIDENTIAL SERVICE)


- 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 025576
Miami, FL 33102
FPL.
7500131
Please request changes on the back. Notes on the front will not be detected.

B
53161
\#BWNDJNQ ***
1 HO988043AW216466\#
PO BOX 36230
LOUISVILLE KY 40233-6230

## 

53160819064312155650000000

Florida Power \& Light Company PO Box 025576 Miami, FL 33102
F PR.

## 5316081906431215650000000

The amount enclosed includes the following donation:
$\$$ $\qquad$

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

AW 8

\#BWNDJNQ \#\#\#
\#0988043AW216466\#

## CoO 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:

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

D



3 Your electric statement
For: Aug 222007 to Sep 212007 (30 days)


Account number:
Statement date: Sep 212007
Next meter reading: Oct 222007



**The electric service amount
includes the following charges:
'Customer charge:
Non-fuel energy charge:
First 1000 kwh $\quad \mathbf{k} 0.041530$ per $k$ kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:

$$
\begin{array}{ll}
\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}
\end{array}
$$

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.

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

## A

AW 8
\#BWNDJNQ **\#
H0988043AW216466\#
1

$$
\begin{aligned}
& \text { C/O FACILITY IQ-MS } 1440 \\
& \text { PO BOX } 36230 \\
& \text { LOUISVILLE KY } 40233-6230
\end{aligned}
$$

## 

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

$\$$ $\qquad$
$F$

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

## 2

| Account number | Total amount you owe | New charges due by | Ainount enclosed. |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | Nov 122007 | $\$$ |

3 Your electric statement
For: Sep 212007 to Oct 222007 (31 days)


Account number:
Statement date:
Oct 222007 Next meter reading: Nov 202007



**The electric service amount includes the following charges:
Kustorner charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0.044530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.062950$ 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.

$$
262
$$

Please request changes on the back. Notes on the front will not be detected.
A
A $W 8$
B
53161
\#BWNDJNQ ***
\#0988043AW2 16466\#
1

$$
\begin{aligned}
& \text { COO FACILITY IQ-MS } 1440 \\
& \text { PO BOX } 36230
\end{aligned}
$$

## 

## 5316081906431218001000000

The amount enclosed includes the following donation:

FPL Care To Share
$D$
$\$$ $\qquad$
$F G$

Make check payable to FPL In U.S. funds
LOUISVILLE KY 40233-6230 and mall along with this coupon to:

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


## Your electric statement

For: Oct 222007 to Nov 202007 (29 days)


Account number:
Statement date:
Next meter reading: Dec 212007

 includes the following charges:
Customer charge:
|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


New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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 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.


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

## A

A W8
\#BWNDJNQ \#\#\#
\#0988043AW216466\#

## 

## 5316081906431215650000000

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

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

i Your electric statement
Account number
For: Nov 202007 to Dec 212007 (31 days)
|Customer name:
jService address: $\quad \begin{aligned} & \text { Statement date: } \\ & \text { Next meter reading: }\end{aligned} \begin{aligned} & \text { Dec } 212007 \\ & \text { Jan } 252008\end{aligned}$

| Amount of your last bill | Payments (-) | Additional activity ( + or -) | Balance before new charges (=) | New charges (+) | Totail alinount youcwe $1=1$ | New: charges duseby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\xrightarrow{ }$ |  |  |  |  |  | Jan 112008 |

Meter reading

electric service amount Includes the following charges:
'Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per klth
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:

$$
\begin{array}{ll}
\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per kWh } \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per kWh }
\end{array}
$$



- 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 avallable 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 savingl Visit www.FPL.com/store


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

A
$\$$ $\qquad$

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

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


Your electric statement For: Dec 212007 to Jan 252008 (35 days)


Account number

| Statement date: | Jan 252008 |
| :--- | :--- |
| Next meter reading: | Feb 252008 |


| Amount of your last bill | $\underset{(-)}{\text { Payments }}$ | Additional activity ( + or - ) | Balance before new charges (=) | New charges (+) | Totat antount jauove (t) | New charges aue by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Feb 152008 |


;
$\gamma^{*}$ 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 $\mathbf{\$ 0 . 0 4 1 3 4 0 )}$
(Over 1000 kWh at $\$ 0.051660$ )

Amount of your last bill Payments recelved - Thank you
Balance before new charges
New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
Gross recelpts tax
Franchise charge
Total new charges
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.

Florida Power \& Light Company PO Box 025576
Miami, FL 33102
7500132

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

## = $\quad A$

A WB
B 5316

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

\#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 mall along with this coupon to:

PL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

2

| Account number | Total amount you owe | Now chargasidue by | Amount enclosed |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Sep 122007 | $\$$ |

Your electric statement
For: Jul 242007 to Aug 222007 (29 days)
$\begin{array}{lll}\text { Customer name: } \\ \text { Service address } & \begin{array}{l}\text { Statement date: } \\ \text { Next meter reading: }\end{array} & \begin{array}{l}\text { Aug } 222007 \\ \text { Sep } 212007\end{array}\end{array}$


Meter reading

**The electric service amount includes the following charges:
customer charge:
von-fuel energy charge:
First 1000 Kwh $\quad 30.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
"uel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.062950$ per kWh

[^2]
## 6500132

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

## A

\#BWNDJNQ ***
\#8506143AW499994\#

## 

## 53161695899094 5650000000

The amount enclosed includes the following donation:
$\$$


, Your electric statement
For: Aug 222007 to Sep 212007 (30 days)
t customer name


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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


1 Meter reading**

$j$
${ }^{* *}$ The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First $1000 \mathrm{Kwh} \quad \$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:

$$
\begin{array}{ll}
\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per kWh } \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per kWh }
\end{array}
$$

## 53161695899094 5650000000

Please request changes on the back. Notes on the front will not be detected.
4
$A W 8 \quad 5316$
C
\#BWNDJNQ ***
\#8506143AW499994\#

$$
\text { C/O FACILITY IQ - MS } 1440
$$

$$
\text { PO BOX } 36230
$$

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


For: Sep 212007 to Oct 222007 (31 days)
I Customer name: Statement date: Oct 222007


| Amount of your last bill | $\underset{(-)}{\text { Payments }}$ | Additional activity $(+$ or -$)$ $(+ \text { or }-)$ | Balance before new charges (=) | $\begin{gathered} \text { New } \\ \text { charges } \end{gathered}$ $(+7$ | Total ambint yourewe ( | New charges daety |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | - | Nov 122007 |


| Meter reading |
| :--- |
| Current reading |
| Previous reading |
| kWh used |


| Energy usage <br> I | Last <br> Year | This <br> Year |
| :--- | ---: | ---: |
| KWh this month |  |  |
| iService days |  |  |

**The electric service amount includes the following charges:
Kustomer charge:
Non-fuel energy charge:
First 1050 Kwh $\$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}\end{array}$

Amount of your last bill
Payments recelved - 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 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.

FPL. 4500132

Please request changes on the back. Notes on the front will not be detected.
A
A $W 8$
\#BWNDJNQ *\#\#
\#B506143AW499994\#
1
C/0 FACILITY $1 Q$ - 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

$2 .$| Account number | Tolal amountyou owe | New charges due by | Amount enclosed. |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | Dec 112007 | $\$$ |

## Your electric statement

For: Oct 222007 to Nov 202007 (29 days)


Account number:

Statement date:
Next meter reading: Dec 212007

| Amount of your last bill | Payments (-) | Additional activity (+ or - ) | $\begin{gathered} \text { Balance } \\ \text { before } \\ \text { new charges } \\ (=) \end{gathered}$ | New charges (+) | Total amount yoycye 1.1 | New charges due by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Dec 112007 |

Meter reading
 , kWh used

| Energy usage | Last | This |
| :--- | :--- | :--- |
| Year |  |  |
| Year |  |  |
| KWh this month |  |  |
| SWh per day |  |  |

$;$
**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ per kWh Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.062950$ per kWh
Over 1000 kWh $\$ 0.062950$ per kWh

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 $9.50 \%$ will apply if not pald by December 11, 2007, and your account may be subject to being billed an additional deposit.



## 53161695899094 5650000000

Please request changes on the back. Notes on the front will not be detected.
A
AW 8


5316
\#BWNDJNQ ***
\#8506143AW499994\#
The amount enclosed includes the following donation:

FPL Care To Share

$\$$ $\qquad$

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

FPC
GENERAL MAIL FACILITY MIAMI FL 33188-0001

## i Your electric statement

## For: Nov 202007 to Dec 212007 (31 days)



Account number:
Statement date:
Dec 212007
Next meter reading: Jan 252008

'Meter reading
Current reading
Previous reading
kWh used

| Energy usage <br> 1 | Last <br> Year | This <br> Year |
| :--- | ---: | ---: |
| KWh this month |  |  |
| Service days |  |  |
| kWh per day |  |  |

${ }^{* *}$ The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\$ 0.041530$ par kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh

| 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 January 11, 2008, and your account may be subject to being billed an additional deposit.
- A mind 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.



## 53161レ9589909413661000000

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

AW 8

\#BWNDJNQ \#\#*
\#8506143AW499994\#
Make check payable to FPL in U.S. funds LOUISVILLE KY 40233-6230

## 

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 | Ahount encosed |
| :---: | :---: | :---: | :---: | :---: |
| 2 |  |  | Feb 152008 | \$ |

\}Your electric statement
For: Dec 212007 to Jan 252008 (35 days)

| Customer na 'Service addr |  |  |  | Statement date: <br> Next meter reading: |  | $\begin{aligned} & \text { Jan } 252008 \\ & \text { Feb } 252008 \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Amount of your last bill | Payments $(-)$ | Additional activity ( + or - ) | Balance before new charges (=) | New charges ( + ) | Total amount you owe $1=1$ | New charges तue by |
|  |  |  |  |  |  | Feb 152008 |

Meter reading
Current reading
Previous reading
WWh used
Energy usage
kWh this month
Service days
kWh per day
;
\&*The electric service amount
Includes the following charges:
Zustomer charge:
Euel:
(First 1000 kWh at $\mathbf{\$ 0 . 0 5 2 2 7 0 )}$
(Over 1000 kWh at $\$ 0.062270$ ) von-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 $\$ 0.041340$ )
(Over 1000 kWh at $\$ 0.051660$ )

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

## = <br> A

AW 8
B

53162
\#BWNDJNQ \#\#*
\#9571043AW397498\#


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


$\$$


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

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

| Account number | To tat amount you owe | Newichargesidiue by | Amountenclosed |
| :---: | :---: | :---: | :---: |
|  |  | Sep 122007 | $\$$ |

Your electric statement
For: Jul 242007 to Aug 222007 (29 days)


Statement date: Aug 222007 Next meter reading: Sep 212007


| Meter reading |
| :--- |
| current reading |
| ?revious reading |
| Sh used |
| Energy usage |
| Sh this month |
| service days |
| Uh per day |

*The electric service amount 'cludes the following charges:
customer charge:
lon-fuel energy charge:
First $1000 \mathrm{Kwh} \quad \$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850 \mathrm{per} \mathrm{kWh}$
vel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
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 September 12, 2007, and your account may be subject to being billed an additional deposit.

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

5316012599429325650000000

The amount enclosed includes the following donation: FPL Care To Share
$\$$ $\qquad$
\#BWNDJNQ \#\#\#
\#9571043AW397498\#
C/O FACILITY IQ - MS 1440
PO BOX 36230 M
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

;Your electric statement
Account number:
For: Aug 222007 to Sep 212007 ( 30 days)
$\begin{array}{lll}\text { lCustomer name: } & \begin{array}{l}\text { Statement date: } \\ \text { iservice address: }\end{array} & \begin{array}{l}\text { Sep } 212007 \\ \text { Next meter reading: } \\ \text { Oct } 222007\end{array}\end{array}$

| Amount of your last bill | $\begin{gathered} \text { Payments } \\ (-) \end{gathered}$ | AddItional activity ( + or - ) | Balance before new charges (=) | New charges ( + ) | 1 Cla arnourit: you owe $=1$ | New charges due by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Oct 122007 |


${ }^{*}$ *The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First 1000 Kwh $\quad 50.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over 1000 kWh $\$ 0.062950$ per kWh

Amount of your last bill
Payments recelved - 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.


## 5316012599429325650000000

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
AW 8
B
53162
\#BWNDJNQ ***
\#9571043AW397498\#

| 1 |
| :--- |
| - |

3 Your electric statement
D
$E$
\$


Make check payable to FPL in U.S. funds
and mail along with this coupon to:
PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


For: Sep 212007 to Oct 222007 (31 days)



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

,Customer charge: Non-fuel energy charge:

First 1000 Kwh $\$ 0.041530$ per kWh Over 1000 kWh $\$ 0.051850$ per kWh Fuel charge:

$$
\begin{array}{ll}
\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}
\end{array}
$$

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 November 12, 2007, arid 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．

A W 8
$B$
\＃BWNDJNQ＊＊＊
\＃9571043AW397498\＃
1
 PO BOX 36230 MS 1440 LOUISVILLE KY 40233－6230

## 

The amount enclosed includes the following donation：


53166


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 amoun you dwe | New chatges diue by | Amountencosed |
| :---: | :---: | :---: | :---: | :---: |
| 2 |  |  | Dec 112007 | \＄ |

3 Your electric statement


Account number：

Statement date：Nov 202007
Next meter reading：Dec 212007

| Amount of your last bill | $\underset{(-)}{\text { Payments }}$ | Additlonal activity （ + or - ） | Balance before new charges （ $=$ ） | New charges （ + ） | Totat athount yot owe （ $=1$ | New charges dueby |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | $\square$ | Dec 112007 |

＇Meter reading

$m *$ The electric service amount includes the following charges：
Custamer charge：

## 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 $\$ 0.051850$ ）


New charges（Rate：RS－1 RESIDENTIAL SERVICE）
Electric service amount

## Storm charge

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 December 11，2007， and your account may be subject to being billed an additional deposit．
－A portion of your electric blll 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．

## 5316012599429335693000000

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

$\qquad$
\$

\#BWNDJNQ ***
\#9571043AW397498\#
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LoUisVILLE KY 40233-6230

## 

and mail along with this coupon to:

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001
2

## 3Your electric statement

For: Nov 202007 to Dec 212007 (31 days)


Account number:
Statement date: Dec 212007
Next meter reading: Jan 252008


in*The electric service amount includes the following charges:
'Customer charge:
,Fuel:
(First 1000 kWh at $\$ 0.052950$ )
(Over 1000 kWh at 30.062950 )
Non-fuel:
(First 1000 kWh at $\$ 0.041530$ )
(Over 1000 kWh at $\$ 0.051850$ )


New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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 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

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## 53160125994293751,82000000

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
$D$
$\$$ $\qquad$
\#BWNDJNQ \#\#\#
\#9571043AW397498\#
CoO FACILITY IQ - MS 1440
PO BOX 36230
Make check payable to FPL in U.S. funds and mall along with this coupon to:

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001
iYour electric statement
For: Dec 212007 to Jan 252008 (35 days)
?Customer name: $\rightarrow-$,


Account number

Statement date: Jan 252008 Next meter reading: Feb 252008


Meter reading

**The electric service amount includes the following charges:
Customer charge: Fuel:
(First 1000 kWh at $\$ 0.052270$ )
(Over 1000 kWh at 90.062270 )
 von-fuel:
(First 1000 kWh at $\$ 0.041340$ )
(Over 1000 kWh at $\$ 0.051660$ )


New charges (Rate: RS-1 RESIDENTIAL SERVICE)
Electric service amount
Storm charge
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 Fübriary 15, 2008, al ld your account may be subject to being billed an additional deposit.

FOL.
Miami, FL 33102

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

## =

A
AW 8

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


$G$
\#BWNDJNQ \#\#*
\#9176943AW989964\#
1
NrA
MIAMI FL 33074
Make check payable to FPL in U.S. funds and mall along with this coupon to:

PL
GENERAL MAIL FACILITY MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges die by | Amount enc lased |
| :---: | :---: | :---: | :---: | :---: |

## Your electric statement

 For: Jul 242007 to Aug 222007 (29 days)| Customer name | Statement date: <br> Next meter reading:Aug 222007 <br> Sep 212007 |
| :--- | :--- |


i Your electric statement
For: Aug 222007 to Sep 212007 (30 days)

| Customer nam Service addre |  |  |  | Statement date: <br> Next meter reading: |  | Sep 212007 Oct 222007 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Amount of your last bill | Payments (-) | Additional activity ( + or -) | Balance before new charges (=) | New charges $(+)$ | Total atiobint youghe $(-7)$ | New: charges due by |
|  |  |  |  |  | $\square$ | Oct 122007 |



| Energy usage | Last Year | This Year |
| :---: | :---: | :---: |
|  |  |  |
| 4Wh thls month |  |  |
| 'Service days |  |  |
| KWh per day |  |  |

**The electric service amount includes the following charges:
Customer charge: Non-fuel energy charge:

$$
\text { First } 1000 \text { Kwh ?o.041530 per } \mathrm{kWh}
$$

Over $1000 \mathrm{kWh} \quad \$ 0.051850 \mathrm{per} \mathrm{kWh}$
Fuel charge:
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}\end{array}$

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 bilied an aciditional deposit.

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

A W 8
B
\#BWNDJNQ \#\#*
\#9176943AW989964\#
MIAMI FL 33074

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

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 | Totatamount you owe | New charges die by | Amount enclosed |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Nov 122007 |

: Your electric statement
For: Sep 212007 to Oct 222007 (31 days)


**The electric service amount 'includes the following charges:
'Customer charge:
Non-fuel energy charge:
First $1000 \mathrm{Kwh} \$ 0.041530 \mathrm{per} \mathrm{kWh}$
Over $1000 \mathrm{kWh} \quad \$ 0.051850 \mathrm{per} \mathrm{kWh}$
Fuel charge:

$$
\begin{array}{ll}
\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\
\text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per } \mathrm{kWh}
\end{array}
$$



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


## 53169เさ19เ908975650000000

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

## A

AW 8
\＃BWNDJNQ \＃＊＊ \＃9176943AW989964\＃
1
STA
MIAMI FL 33074

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


53167

$\$$ $\qquad$
$F \quad G$

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

PL
GENERAL MAIL FACILITY MIAMI FL 33188－0001


## ；Your electric statement

For：Oct 222007 to Nov 202007 （29 days）


Meter reading

＊＊The electric service amount includes the following charges：
customer charge：
Non－fuel energy charge：

First $1000 \mathrm{Kwh} \quad \$ 0,04!530 \mathrm{per} \mathrm{kW} \mathrm{s}$
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge：
$\begin{array}{ll}\text { First } 1000 \mathrm{kWh} & \$ 0.052950 \text { per } \mathrm{kWh} \\ \text { Over } 1000 \mathrm{kWh} & \$ 0.062950 \text { per kWh }\end{array}$


New charges（Rate：RS－1 RESIDENTIAL SERVICE）


Total new charges
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．

281

## 5316962れ96908975650000000

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


Make check payable to FPL in U.S. funds and mail along with thls coupan to:

FPL
GENERAL MAIL FACILITY MIAMI FL 33188-0001


3 Your electric statement
For: Nov 202007 to Dec 212007 (31 days)

| Amount of your last bill | $\begin{gathered} \text { Payments } \\ (-) \end{gathered}$ | Additional activity (+ or -) | Balance before new charges ( $=$ ) | New charges ( + ) | Total aniount youowe $1=$ | New charges due by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan 112008 |



Energy usage

**The electric service amount includes the following charges:
Customer charge:
Non-fuel energy charge:
First $1000 \mathrm{Kwh} \quad \$ 0.041530$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.051850$ per kWh
Fuel charge:
First $1000 \mathrm{kWh} \quad \$ 0.052950$ per kWh
Over $1000 \mathrm{kWh} \quad \$ 0.062950$ 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 avallable on FPLs onllne storel 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 savingl 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.


282


## 3 Your electric statement

For: Dec 212007 to Jan 252008 ( 35 days)


Account number,
Statement date: Jan 252008
Next meter reading: Feb 252008

| Amount of your last bill | $\underset{(-)}{\text { Payments }}$ | Additional activity ( + or - ) | Balance before new charges $(=)$ | New charges (+) | Total atrount yod owe $1=1$ | New: charges due by |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Feb 152008 |



**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 $\$ 0.051660$ )

Amount of your last bilf


New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount
Storm charge
Gross recelpts tax
Franchlse charge


Total new charges

## Total amount you owe

- A tate 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.


[^0]:    Make check payable to FPL in U.S. funds and mail along with this coupon to:

    PL
    GENERAL MAIL FACILITY MIAMI FL 33188-0001

[^1]:    Make check payable to FPL in U.S. funds and mall along with this coupon to:

    FPL
    GENERAL MAIL FACILITY MIAMI FL. 33188-0001

[^2]:    - A late payment charge of $\mathbf{1 . 5 0 \%}$ will apply if not paid by September 12, 2007, and your account may be subject to being billed an additional deposit.

