Your electric statement

For:

Customer name:

Service address: 111 NW 9TH ST

Account number: 11111-11111

Statement date:

Next meter reading:

Dec 04 2009

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total New amount charges you owe due by (=)
0.00	0.00	0.00	0.00	610.08	Nov 24 2009

Meter reading - Meter 6J12333

Current reading		10000
Previous reading		- 05905
kWh used		4095
Demand reading		19.22
Demand kW		19
Energy usage		
	Last	This
	Year	Year
kWh this month	4224	4095
Service days	31	29
kWh per day	136	141

**The electric service amount includes the following charges:

Customer charge:	\$33.10
Fuel:	\$260.36
(\$0.063580 per kWh)	
Non-fuel:	\$63,31
(\$0.015630 per kWh)	
Demand:	\$127.87

(\$6.73 per kW)

Balance before new charges				
New charges (Rate: GSD-1 GENERAL SE	RVICE DEMAND)			
Electric service amount	484.64**			
Storm charge	6.71			
Gross receipts tax	12.60			
Franchise charge	30.24			
Utility tax	33.15			
Florida sales tax	37.40			
Discretionary sales surtax	5.34			
Total new charges		\$610.08		

Total amount you owe

- Payment received after November 24, 2009 is considered LATE; a late payment charge of 0% will apply and your account may be subject to an adjusted deposit billing.



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

Print date: Oct 29, 2008

Please have your account number ready when contacting FPL.

Customer service:

(305) 442-0388

Outside Florida:

1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at:

www.FPL.com