Your electric statement For: Dec 12 2012 to Jan 14 2013 (33 days) Customer name: JOAQUIN DEMORETA Service address: 3925 STATE ROAD 16

Account number: 74454-06528

Statement date: Next meter reading:

Jan 14 2013 Feb 13 2013

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
60.61	60.61 CR	0.82 CR	0.82 CR	80.42	\$79.60	Feb 04 2013

Current reading		00807
"Meter	change**	
kWh used		841
Energy usage	Last Year	This
kWh this month	934	841
Service days	32	33
kWh per day	29	25

includes the following charges:

Customer charge:	\$7.00
Fuel:	\$23.46
(First 1000 kWh at \$0.027890)	
(Over 1000 kWh at \$0.007890)	
Non-fuel:	\$47.62
(First 1000 kWh at \$0.056610)	
(Over 1000 kWh at \$0.066610)	

Total new charges		\$80.42
Gross receipts tax	2.01	
Storm charge	0.33	
Electric service amount	78.08**	
New charges (Rate: RS-1 RESIDENTIAL SERVICE)		
Balance before new charges		\$0.82CR
Additional activity: Credit		0.82 CF
Payment received - Thank you		60.61 CR
Amount of your last bill		60.61

Total amount you owe

\$79.60

- Payments received after February 04, 2013 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.





Please have your account number ready when contacting FPL. Customer service: 1-800-226-3545

Outside Florida:

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

1-800-226-3545