



The School Board of Broward County, Florida
Facilities and Construction Management
1700 Southwest 14th Court
Fort Lauderdale, FL 33312

EXHIBIT 2

Phone: (754) 321-1500

(This form can only be used for Unforeseen Conditions)

Document 01250h: Contingency Use Directive

To: Clinton Glass
Balfour Beatty Construction Company
7901 SW 6th Court
Plantation, FL 33324

Directive No.: 02 Date: 01/25/2012

Project No: P:000133
Project Title: Parkway Middle School Replacement
Facility Name: Parkway Middle School

(One Directive per form)

Description of Directed Change:

You are hereby directed to make the following change(s) requiring the use of contingency funds as authorized in the Agreement with the Construction Manager

Reason For Change: To reimburse the construction manager for supplying electrical power for Buildings 1, 2, 3, 4, 22, and 24 of the existing school. Life safety systems (Fire alarm, public address, emergency power, etc.) from the existing school had to be integrated with the new construction and all life safety systems had to be powered from a single electrical source.

Proposed Adjustments

- The Proposed adjustment to the Guaranteed Maximum Price Contingency is
☐ Lump Sum ☐ Increase ☒ Decrease of \$181,577.16
☐ Unit Price of \$ per \$
- The Contract Time is proposed to ☐ be adjusted ☒ remain unchanged. The proposed adjustment, if any, is an
☐ increase of days.
☐ decrease of days.

When signed by the Project Consultant and the Owner and received by the Total Program Manager, this document becomes effective immediately as a Contingency use Directive (CUD) and the CM shall proceed with the change(s) described above. CUD's above \$50,000 require Board Approval prior to disbursement to the CM.		Signature by the CM indicates Agreement by the CM with the Proposed Adjustments to the GMP Contingency.
Project Consultant	Owner - Project Manager	Sr. Project Manager
By: <u>[Signature]</u> Steve Guthrie - Date: <u>1/25/12</u>	By: <u>[Signature]</u> Charles Ricks - Date: <u>1/30/12</u>	By: <u>[Signature]</u> <u>1/30/12</u> Date: <u>1/30/12</u>
Construction Manager	Executive Director, Project Management	Deputy Superintendent
By: <u>[Signature]</u> <u>1/25/12</u> Clinton C. Glass - Date: <u>1/25/12</u>	By: <u>[Signature]</u> <u>1/30/12</u> Date: <u>1/30/12</u>	By: <u>[Signature]</u> <u>1/31/12</u> Date: <u>1/31/12</u>

☐ Construction Manager: Return Signed ☐ Project Consultant ☐ Owner ☐ Other
Copy to:



CONSTRUCTION MANAGEMENT SERVICES, INC.

10 Fairway Drive • Suite 301 • Deerfield Beach, Florida 33441 • 954-481-1611 • FAX 954-427-3142

April 20, 2012

CMS # 2075 K

Mr. Charles P. Ricks
Project Manager III
The School Board of Broward County
Facilities Design and Construction
Sawgrass Technology Park
1643 NW 136th Avenue, Building H
Sunrise, FL 33323

RE: Parkway Middle School Phased Replacement
Project # P-000133 (0701-25-01)
Contingency Use Directive (CUD) #2 Revised Review

Dear Charles:

After reviewing CUD #2 dated January 25, 2012 for the above-referenced project, CMS has the following comments:

1. This CUD is to reimburse the Construction Manager for supplying electrical power for Buildings 1, 2, 3, 4, 22, and 24 of the existing school from November 15, 2010 to January 13, 2012.
2. The proposed amount of \$181,577.16 is less than the CMS estimated value amount (see attached worksheet).
3. The CUD #2 for \$40,824.44 and COI #3 for \$190,219.55 should be voided.
4. CMS recommends that the amount of \$181,577.16 be accepted, except for entitlement, which is to be determined by the project Consultant and / or the SBBC.

Please contact me should you require further information regarding this matter.

Respectfully,

Russell T. Morris Jr.
Project Manager / Estimator
/RTM
Attachment

Construction Management Services, Inc.
10 Fairway Drive, Suite 301
Deerfield Beach, FL 33441
phone 954-481-1611 fax 954-427-3142
ll: marks@cms-construction-services.com
CMS File No. 1944 AR

PARKWAY MIDDLE SCHOOL
FORT LAUDERDALE, FLORIDA

PHASED REPLACEMENT
Project No: P.0001330701-25-01
COI #03
COST ESTIMATE / REVIEW

COST ESTIMATE / REVIEW

January 17, 2012

EVALUATION / ESTIMATE / COMPARISON - DETAIL

[illegible]

Balfour Beatty

Construction

Parkway Middle School
Electrical Consumption Change Order
January 25, 2012

This Change Order Document is being presented to the School Board of Broward County (SBBC) to compensate Balfour Beatty Construction for electrical power consumption that Balfour Beatty has paid to provide power in existing Buildings 1, 2, 3, 4, 22, and 24 that are under custody of the SBBC.

Phase 1 of this project was designed so that existing Buildings 1, 2, 3, 4, 22, and 24 would be powered from the new FPL vault. The purpose of this is to accommodate the construction of phase 2 after phase 1 was complete. The new vault would then provide power to all of the campus including the new buildings in phase 2.

From November 18, 2010 until the present, Balfour Beatty has paid the FPL invoices associated with the new vault which services Buildings 25, 26 and 29 currently under construction as well as existing Buildings 1, 2, 3, 4, 22, and 24. Balfour Beatty proposes to apportion the FPL bills to each building according to its cubic foot volume. According to the contract Article 5, section 5.2, Temporary Utilities, the construction manager is to supply all electricity needed for construction. This change order does not address the electrical power needed for construction of Buildings 25, 26, and 29, rather; it addresses the electrical power that Balfour Beatty is providing to operate Buildings 1, 2, 3, 4, 22 and 24 which were in operation before this contract commenced. The contract does not address the construction manager supplying electricity to operate the existing facility.

The total cubic feet of the buildings associated with this change order are as follows:

Existing Buildings		New Construction	
Building 1	80,550	Building 25	468,063
Building 2	75,411	Building 26	424,569
Building 3	58,779	Building 29	69,600
Building 4	76,113		
Building 22	991,312	Total cf	962,232
Building 24	263,291		
Total cf	1,545,456		

Refer to the attached FPL invoices for the new vault. This list of invoices represents all of the charges from the time that the vault was energized up until the present and it does not include further FPL invoices from the present until the SBBC takes control of the account. The FPL invoices below also do not include the deposits that Balfour Beatty has paid so that the account could be established.

FPL statement for service from 11/15 until 12/11	\$2,891.01
FPL statement for service from 12/11 until 1/13	\$11,386.44
FPL statement for service from 1/13 until 2/11	\$23,915.14
FPL statement for service from 2/11 until 3/14	\$28,077.79
<hr/>	
FPL statement for service from 3/14 until 4/13	\$23,643.91
FPL statement for service from 4/13 until 5/12	\$23,263.51
FPL statement for service from 5/12 until 6/13	\$24,952.37
FPL statement for service from 6/13 until 7/14	\$21,980.14
FPL statement for service from 7/14 until 8/11	\$23,163.75

FPL statement for service from 8/11 until 9/14	\$26,967.35
FPL statement for service from 9/14 until 10/13	\$24,691.94
FPL statement for service from 10/13 until 11/11	\$18,970.48
FPL statement for service from 11/11 until 12/12	\$21,674.44
FPL statement for service from 12/12 until 12/13	\$19,046.36

Total FPL Invoices to date for new vault	\$294,624.63
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SBBC portion of these invoices is 61.63%	\$181,577.16
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Builder's Risk Insurance w/Deductible	\$0
Contingency	\$0
Construction Manager's Pre-Design Phase Fee	\$0
Construction Manager's Design Phase Fee	\$0
Construction Manager's Bid & Award Phase Fee	\$0
Construction Manager's Construction Phase Fee	\$0
Construction Manager's Warranty Phase Fee	\$0
Construction Manager's Overhead 6%	\$0
Construction Manager's Profit 6%	\$0
Construction Manager's General Conditions	\$0

Total Change Order	\$181,577.16
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Florida Power & Light Company
PO Box 025576
Miami, FL 33102

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700000 740981872743557189890000

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

\$ _____

B 5,8 7409 7

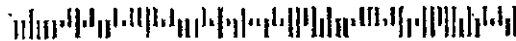


AUTO **CO 1115
073776

BALFOUR BEATTY CONSTRUCTION
3600 NW 5TH CT
LAUDERHILL FL 33311-7546

Make check payable to FPL in U.S. fund
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
81872-74355	\$9,898.01	Jan 05 2011	\$

Your electric statement

For: Nov 15 2010 to Dec 11 2010 (26 days)

Customer name: BALFOUR BEATTY CONSTRUCTION
Service address: 3500 NW 5TH PL # PARKWAY

Account number: 81872-74355

Statement date: Dec 15 2010
Next meter reading: Jan 13 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount due	Due date
0.00	0.00	7,000.00	7,000.00	2,898.01	\$9,898.01	Jan 05 2011

Meter reading - Meter 6V71142

Current reading 00081
Previous reading - 00000
kWh constant x 240
kWh used 19440

Demand reading 0.63
kW constant x 240.00
Demand kW 151

Energy usage
kWh this month 19440
Service days 26
kWh per day 747

Additional activity:

Deposit balance due 7,000.00
Balance before new charges \$7,000.00

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

Electric service amount 2,310.57
Storm charge 14.88
Gross receipts tax 59.61
Franchise charge 138.30
Utility tax 183.66
Florida sales tax 176.61
Initial charge 14.88

Total new charges \$2,898.01

Total amount you owe \$9,898.01

- Did you forget? \$7,000.00 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.

- Payment received after January 05, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted rate.

MGR. APPROVAL *JP* PA - *PA*
VENDOR # *112651* DUE DATE *1/5/11*
ACCUE TAX: Y / *N* TAX CODE (GSD-1) *1000000000*
BUS. UNIT *1000000000* OBJECT ACCT *42036* SUBSIDIARY *10171000201801*
You want a probable reliable, safe and clean energy. It's our job to provide it. 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 *www.FPL.com/yearbook*. Watch the video and tell us what's most important to you.



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

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Customer service: (954) 581-5668
Outside Florida: 1-800-228-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com



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14847 7409818727435501943511000

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

FPL Care To Share

\$ _____

B 7,8

7409 0



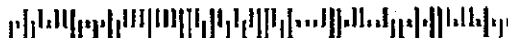
AUTO **CO 1115

071098

BALFOUR BEATTY CONSTRUCTION
3600 NW 5TH CT
LAUDERHILL FL 33311-7546

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



Account number	Amount due	New charges due by	Amount due
81872-74355	\$11,534.91	Feb 10 2011	\$

Your electric statement

Account number: 81872-74355

For: Dec 11 2010 to Jan 13 2011 (33 days)

Customer name: BALFOUR BEATTY CONSTRUCTION

Statement date: Jan 20 2011

Service address: 3500 NW 5TH PL # PARKWAY

Next meter reading: Feb 11 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Amount due	Due date
3,585.05	0.00	3,436.58 CR	148.47	11,386.44	\$11,534.91	Feb 10 2011

Meter reading - Meter 6V71142

Current reading 00654
Previous reading - 00081
kWh constant x 240
kWh used 137520

Demand reading 0.63
kW constant x 240.00
Demand kW 151

Energy usage
kWh this month 137520
Service days 33
kWh per day 4167

**The electric service amount includes the following charges:

Customer charge: \$18.44
Fuel: \$5,749.71
(\$0.041810 per kWh)
Non-fuel: \$2,116.44
(\$0.016390 per kWh)
Demand: \$1,366.55
(\$9.05 per kW)

Amount of your last bill

Additional activity:

Credit

3,436.58 C

Balance before new charges

\$148.47

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

Electric service amount 9,249.14**
Storm charge 101.77
Gross receipts tax 239.77
Franchise charge 556.26
Utility tax 529.21
Florida sales tax 710.29

Total new charges

\$11,386.44

Total amount you owe

\$11,534.91

- Payment received after February 10, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.

MGR APPROVAL		PA	1000	APA/SA	
VENDOR # 112651		DUE DATE 1-7-8-11			
APPROVE TAX: Y / (N)		TAX CODE (GEO CODE)			
BUS. UNIT (JOB)	OBJECT ACCT (OL/CT)	SUBSIDIARY (COST CODE)	AMOUNT	SUBLEDGER	SL TY
103000110	42035	10171000	11,534.91		

1/28/11



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Miami, FL 33102

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Customer service: (954) 581-5688

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com



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Miami, FL 33102

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1153491 7409818727435545005453000

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The amount enclosed includes the following donation:

FPL Care To Share \$ _____

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AUTO **C0 1115

073169

BALFOUR BEATTY CONSTRUCTION
3600 NW 5TH CT
LAUDERHILL FL 33311-7546

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



Account number	Total amount due	New charges all in	Amount enclosed
81872-74355	\$35,450.05	Mar 07 2011	\$

Your electric statement

Account number: 81872-74355

For: Jan-13 2011 to Feb 11 2011 (29 days)
Customer name: BALFOUR BEATTY CONSTRUCTION
Service address: 3500 NW 5TH PL # PARKWAY

Statement date: Feb 11 2011
Next meter reading: Mar 14 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (-)	New charges (+)	Amount due	Due date
11,534.91	0.00	0.00	11,534.91	23,915.14	\$35,450.05	Mar 07 2011

Meter reading - Meter 6V71142

Current reading 01608
Previous reading 00854
kWh constant x 240
kWh used 228960
Demand reading 2.79
kW constant x 240.00
Demand kW 670
Energy usage
kWh this month 228960
Service days 29
kWh per day 7895

Amount of your last bill 11,534.91
Balance before new charges \$11,534.91
New charges (Rate: GSID-1 GENERAL SVC LRG DEMAND)
Electric service amount 19,173.81**
Storm charge 182.58
Gross receipts tax 495.80
Franchise charge 1,150.27
Utility tax 1,290.90
Florida sales tax 1,468.78
Late payment charge 173.02
Total new charges \$23,915.14

**The electric service amount includes the following charges:

Customer charge: \$50.13
Non-fuel energy charge: \$0.010560 per kWh
Fuel charge: \$0.041770 per kWh
Demand charge: \$10.66 per kW

Total amount you owe \$35,450.05

- Did you forget? \$11,534.91 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after March 07, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.
- Minor adjustments to the fuel, storm and other clause charges were recently approved by the Public Service Commission and will apply to your next bill. Visit www.fpl.com for more information on how this will impact your bill.
- The rate used to calculate your bill has changed due to your demand usage. Call Customer Service if you have any questions.

MGR. APPROVAL *[Signature]* PA *[Signature]*
VENDOR # 112651 DUE DATE 03/07/11
ACCURE TAX: Y *[Initials]* TAX CODE (GEO CODE) _____
BUS UNIT OBJECT ACCT SUBSIDIARY AMOUNT SUBLEDGER SL
(JOB) (GL/CY) (COST CODE) TY
10305160 42035 10171000 23,915.14



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

FPL

Print date: Feb 14, 2011

Please have your account number ready when contacting FPL
Customer Service: (854) 581-5668
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To report power outages: 1-800-4OUTAGE (468-8248)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com



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PO Box 025576
Miami, FL 33102

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1863600 7409818727435569731764000

Please request changes on the back.
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The amount enclosed includes the following donation:
FPL Care To Share \$ _____

B 5,8 7409 6

AUTO #*CO 1115 07/14/62

BALFOUR BEATTY CONSTRUCTION
3600 NW 5TH CT
LAUDERHILL FL 33311-7546

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



Account number	Amount	Due Date	Amount
81872-74355	\$46,713.79	Apr 04 2011	\$

Your electric statement

For: Feb 11 2011 to Mar 14 2011 (31 days)

Customer name: BALFOUR BEATTY CONSTRUCTION
Service address: 3500 NW 5TH PL # PARKWAY

Account number: 81872-74355

Statement date: Mar 14 2011
Next meter reading: Apr 13 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Amount Due	Due Date
35,450.05	35,450.05 CR	18,636.00	18,636.00	28,077.79	\$46,713.79	Apr 04 2011

Meter reading - Meter 6V71142

Current reading 02799
Previous reading ~ 01608
kWh constant x 240
kWh used 285840

Demand reading 2.82
kW constant x 240.00
Demand kW 677

Energy usage
kWh this month 285840
Service days 31
kWh per day 9220

*The electric service amount
includes the following charges:

Customer charge: \$50.13
Non-fuel energy charge:

\$0.010220 per kWh

Fuel charge: \$0.043000 per kWh

Demand charge: \$11.05 per kW

Amount of your last bill 35,450.05
Payments received - Thank you 35,450.05 CR
Additional activity:
Deposit balance due 18,636.00

Balance before new charges \$18,636.00

New charges (Rate: GSLD-1 GENERAL SVC LRG DEMAND)

Electric service amount 22,743.38**
Storm charge 194.37
Gross receipts tax 588.15
Franchise charge 1,364.50
Utility tax 1,445.06
Florida sales tax 1,742.33

Total new charges \$28,077.79

Total amount you owe \$46,713.79

- Payment received after April 04, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.

- Help your local Boy Scouts by signing up for FPL E-Mail Bill. For every person who switches from paper to FPL E-Mail Bill between now and April 30, FPL will

MGR. APPROVAL: [Signature] DATE: 3-25-11

VENDOR # [Number] DUE DATE 3-25-11

ACCRUE TAX: Y / N TAX CODE (GEO CODE)

BUS UNIT (JOB)	OBJECT ACCT (JOB)	SUBSIDIARY (COST CODE)	AMOUNT	SUBLEDGER	SL
103059100	42035	1071000	28,077.79		

Please have your account number ready when contacting FPL

Customer service: (854) 581-5668

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



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Miami, FL 33102



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Miami, FL 33102

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7409818727435551-134632000

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The amount enclosed includes the following donation:

FPL Care To Share \$

B 8 7409 5

AUTO **C0 1115 068999

BALFOUR BEATTY CONSTRUCTION
3600 NW 5TH CT
LAUDERHILL FL 33311-7546

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and mail along with this coupon to:

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount
81872-74355	\$23,643.91	May 04 2011	\$

Your electric statement

For: Mar 14 2011 to Apr 13 2011 (30 days)

Customer name: BALFOUR BEATTY CONSTRUCTION

Service address: 3500 NW 5TH PL # PARKWAY

Account number: 81872-74355

Statement date: Apr 13 2011

Next meter reading: May 12 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe	Due date
46,713.79	46,713.79 CR	0.00	0.00	23,643.91	\$23,643.91	May 04 2011

Meter reading - Meter 6V71142

Current reading 03740
Previous reading - 02799
kWh constant x 240
kWh used 225840

Demand reading 2.66
kW constant x 240.00
Demand kW 638

Energy usage
kWh this month 225840
Service days 30
kWh per day 7528

**The electric service amount
includes the following charges:

Customer charge: \$50.13
Non-fuel energy charge:

Fuel charge: \$0.010220 per kWh
Demand charge: \$11.05 per kW

Amount of your last bill 46,713.79
Payments received - Thank you 46,713.79 C
Balance before new charges \$0.00

New charges (Rate: GSLD-1 GENERAL SVC LRG DEMAND)

Electric service amount 19,119.23**
Storm charge 153.57
Gross receipts tax 494.17
Franchise charge 1,148.48
Utility tax 1,266.51
Florida sales tax 1,463.95

Total new charges \$23,643.91

Total amount you owe \$23,643.91

- Payment received after May 04, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.
- Help your local Boy Scouts by signing up for FPL E-Mail Bill. For every person who switches from paper to FPL E-Mail Bill between now and April 30, FPL will donate \$1 to support local Boy Scout camps. Sign up today at www.FPL.com/scouts

MGR. APPROVAL PA AP/SA

VENDOR # 112651 DUE DATE 4-20-11

ACCUE TAX: Y (N) TAX CODE (GEO CODE)

BUS UNIT (JOB)	OBJECT ACCT (OBJ)	SUBSIDIARY (POST CODE)	AMOUNT	SUBLEDGER	SL
103059100	42039	10171000	23643.91		



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Miami, FL 33102

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Online at: www.FPL.com



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Miami, FL 33102

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7409818727435551336232000

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 \$

B 5,8 7409 5

AUTO **CO 1115 070969

BALFOUR BEATTY CONSTRUCTION
3600 NW 5TH CT
LAUDERHILL FL 33311-7546

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount due	New charges due	Amount due
81872-74355	\$23,263.51	Jun 02 2011	\$

Your electric statement

For: Apr 13 2011 to May 12 2011 (29 days)

Customer name: BALFOUR BEATTY CONSTRUCTION

Service address: 3500 NW 5TH PL # PARKWAY

Account number: 81872-74355

Statement date: May 12 2011

Next meter reading: Jun 13 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)		
23,643.91	23,643.91 CR	0.00	0.00	23,263.51	\$23,263.51	Jun 02 2011

Meter reading - Meter 6V71142

Current reading 04606
Previous reading - 03740
kWh constant x 240
kWh used 207840

Demand reading 2.89
kW constant x 240.00
Demand kW 694

Energy usage
kWh this month 207840
Service days 29
kWh per day 7166

**The electric service amount includes the following charges:

Customer charge: \$50.13
Non-fuel energy charge:

Fuel charge: \$0.010220 per kWh
Demand charge: \$11.05 per kW

Amount of your last bill 23,643.91
Payment received - Thank you 23,643.91 C
Balance before new charges \$0.00

New charges (Rate: GSLD-1 GENERAL SVC LRG DEMAND)

Electric service amount 18,780.07**
Storm charge 141.33
Gross receipts tax 485.16
Franchise charge 1,125.58
Utility tax 1,294.12
Florida sales tax 1,437.25

Total new charges \$23,263.51

Total amount you owe \$23,263.51

- Payment received after June 02, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.
- Capacity and fuel charge updates reflecting West County Energy Center Unit 3 coming on line and a regular update to the storm charge will cause a slight increase, less than 0.6 percent, on typical residential and commercial bills. Visit

www.FPL.com/rates

112651 DUE DATE 5-23-11
TX CODE (GEO CODE)
10305960 42035 10171000 2326351



Florida Power & Light Company
PO Box 625576
Miami, FL 33102

Please have your account number ready when contacting FPL.
Customer service: (954) 581-5688
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-6243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com



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

27

7409818727435587325942000

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

\$

B 8

7409 8

AUTO **C0 1115

073616

BALFOUR BEATTY CONSTRUCTION
3600 NW 5TH CT
LAUDERHILL FL 33311-7546

Make check payable to FPL in U.S. fund
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
81872-74355	\$24,952.37	Jul 05 2011	\$

Your electric statement

For: May 12 2011 to Jun 13 2011 (32 days)

Customer name: BALFOUR BEATTY CONSTRUCTION

Service address: 3500 NW 5TH PL # PARKWAY

Account number: 81872-74355

Statement date: Jun 13 2011

Next meter reading: Jul 14 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	2011 2011 2011	2011 2011 2011
23,263.51	23,263.51 CR	0.00	0.00	24,952.37	\$24,952.37	Jul 05 2011

Meter reading - Meter 6V71142

Current reading 05570
Previous reading - 04608
kWh constant x 240
kWh used 231360

Demand reading 2.90
kW constant x 240.00
Demand kW 696

Energy usage
kWh this month 231360
Service days 32
kWh per day 7230

Amount of your last bill 23,263.51
Payment received - Thank you 23,263.51 Cr
Balance before new charges \$0.00

New charges (Rate: GSLED-1 GENERAL SVC LRG DEMAND)

Electric service amount 20,129.12**
Storm charge 161.95
Gross receipts tax 520.28
Franchise charge 1,207.06
Utility tax 1,392.67
Florida sales tax 1,541.29
Total new charges \$24,952.37

**The electric service amount
includes the following charges:

Customer charge: \$50.13
Non-fuel energy charge:

Fuel charge: \$0.010220 per kWh
Demand charge: \$11.66 per kW

Total amount you owe

\$24,952.37

- Payment received after July 05, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.

- Weather is the main cause of higher bills. When it is hot outside, air conditioners run more often so bills can be higher. To keep bills down, set your thermostat at 78 to 80 degrees when at home and higher when away. Visit

www.fpl.com/tips for more information.

MGR. APPROVAL OK PA PA APA/SA PA
VENDOR # 112651 DUE DATE 6-21-11
ACCRUE TAX: Y N TAX CODE (GEO CODE) ---

BUS. UNIT (DOB)	OBJECT ACCT (GLCD)	SUBSIDIARY (COST CODE)	AMOUNT	SURFINGER	SLTY
1000EFL60	10171000	47035	24,952.37		



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

Please have your account number ready when contacting FPL
Customer service: (954) 581-5668
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

6/22/11
100



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

/ 27

7409818727435534108912000

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 \$

B 8

7409 3



AUTO **CO 1115 070450

BALFOUR BEATTY CONSTRUCTION
3600 NW 5TH CT
LAUDERHILL FL 33311-7546

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Amount	Due Date	Amount
81872-74355	\$21,980.14	Aug 04 2011	\$

Your electric statement

For: Jun 13 2011 to Jul 14 2011 (31 days)

Customer name: BALFOUR BEATTY CONSTRUCTION

Service address: 3500 NW 5TH PL # PARKWAY

Account number: 81872-74355

Statement date: Jul 14 2011

Next meter reading: Aug 11 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe	Due Date
24,952.37	44,339.37 CR	19,387.00	0.00	21,980.14	\$21,980.14	Aug 04 2011

Meter reading - Meter 6V71142

Current reading 06408
Previous reading - 05570
kWh constant x 240
kWh used 201120

Demand reading 2.60
kW constant x 240.00
Demand kW 624

Energy usage 201120
kWh this month
Service days 31
kWh per day 6487

**The electric service amount
includes the following charges:

Customer charge: \$50.13
Non-fuel energy charge:

Fuel charge: \$0.010220 per kWh
Demand charge: \$11.66 per kW

Amount of your last bill 24,952.37
Payments received - Thank you 44,339.37 C
Additional activity:
Deposit balance due 19,387.00

Balance before new charges \$0.00

New charges (Rate: GSLED-1 GENERAL SVC LRG DEMAND)

Electric service amount 17,725.89**
Storm charge 140.79
Gross receipts tax 458.12
Franchise charge 1,062.84
Utility tax 1,235.38
Florida sales tax 1,857.14
Total new charges \$21,980.14

Total amount you owe \$21,980.14

- Payment received after August 04, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.

MGR. APPROVAL <u>VF</u> PA <u>V40</u> AP/SA					
VENDOR # <u>112651</u> DUE DATE <u>7.21.11</u>					
ACCUE TAX: Y <u>(N)</u> TAX CODE (GEO CODE)					
BUR. UNIT	OBJECT ACCT	SUBSIDIARY	AMOUNT	SUBLEDGER	SL
(400)	(21/01)	(POST CODE)			
10305910	42035	10171000	21980.14		



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

Please have your account number ready when contacting FPL.
Customer service: (854) 581-5668
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



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

/ 27

7409818727435525736132000

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 \$

B 5,8 7409 2

AUTO **C0 1115

072197

BALFOUR BEATTY CONSTRUCTION
3600 NW 5TH CT
LAUDERHILL FL 33311-7546

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Amount you owe	New charges due by	
81872-74355	\$23,163.75	Sep 01 2011	\$

Your electric statement

For: Jul 14 2011 to Aug 11 2011 (28 days)

Customer name: BALFOUR BEATTY CONSTRUCTION

Service address: 3500 NW 5TH PL # PARKWAY

Account number: 81872-74355

Statement date: Aug 11 2011

Next meter reading: Sep 14 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Amount you owe	Charges due by
21,980.14	21,980.14 CR	0.00	0.00	23,163.75	\$23,163.75	Sep 01 2011

Meter reading - Meter 6V71142

Current reading 07244
Previous reading - 06408
kWh constant x 240
kWh used 200640

Demand reading 2.94
kW constant x 240.00
Demand kW 706

Energy usage
kWh this month 200840
Service days 28
kWh per day 7165

**The electric service amount
includes the following charges:

Customer charge: \$50.13
Non-fuel energy charge:

Fuel charge: \$0.010220 per kWh
Demand charge: \$11.68 per kW

Amount of your last bill 21,980.14
Payment received - Thank you 21,980.14 C
Balance before new charges \$0.00

New charges (Rate: GSLD-1 GENERAL SVC LRG DEMAND)

Electric service amount 18,657.18**
Storm charge 140.45
Gross receipts tax 481.89
Franchise charge 1,118.22
Utility tax 1,338.06
Florida sales tax 1,427.85
Total new charges \$23,163.75

Total amount you owe \$23,163.75

- Payment received after September 01, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.

- A regular update to the storm charge will result in a slight bill decrease, less than 1 percent. To learn more, visit www.FPL.com/rates.

MGR. APPROVAL <u>501</u> PA <u>100</u> APA/SA					
VENDOR # <u>1121051</u>	DUE DATE <u>9-20-11</u>				
ACCRUE TAX: Y (N) TAX CODE (GEO CODE)					
AUS UNIT (MCM)	OBJECT ACCT (MCM)	SUBSIDIARY (POST CODE)	AMOUNT	SUBLEDGER	SLTY
10305910	42035	10171000	23,163.75		



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

Please refer to your account number ready when contacting FPL.
Customer service: (854) 581-5668
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



Florida Power & Light Company
PO Box 60570
Miami, FL 33102

/ 27

2316375 7407818727435520113105000

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 \$

B 8 7409 2

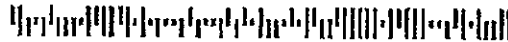


AUTO **C0 1115
070722

BALFOUR BEATTY CONSTRUCTION
3600 NW 5TH CT
LAUDERHILL FL 33311-7546

Make check payable to FPL in U.S. fund
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 due
81872-74355	\$50,131.10	Oct 05 2011	\$

Your electric statement

Account number: 81872-74355

For: Aug 11 2011 to Sep 14 2011 (34 days)

Customer name: BALFOUR BEATTY CONSTRUCTION

Statement date: Sep 14 2011

Service address: 3500 NW 5TH PL # PARKWAY

Next meter reading: Oct 13 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe	Due date
23,163.75	0.00	0.00	23,163.75	26,967.35	\$50,131.10	Oct 05 2011

Meter reading - Meter 6V71142

Current reading 08359
Previous reading - 07244
kWh constant x 240
kWh used 267600

Demand reading 2.73
kW constant x 240.00
Demand kW 655

Energy usage
kWh this month 267600
Service days 34
kWh per day 7870

Amount of your last bill 23,163.75

Balance before new charges \$23,163.75

New charges (Rate: GSLO-1 GENERAL SVC LRG DEMAND)

Electric service amount 21,525.02**
Storm charge 179.30
Gross receipts tax 556.52
Franchise charge 1,291.13
Utility tax 1,419.28
Florida sales tax 1,648.64
Late payment charge 347.46

Total new charges \$26,967.35

Total amount you owe \$50,131.10

**The electric service amount
includes the following charges:

Customer charge: \$50.13
Non-fuel energy charge:

Fuel charge: \$0.010220 per kWh
Demand charge: \$0.041490 per kWh
\$11.66 per kW

- Did you forget? \$23,163.75 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.

- Payment received after October 05, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted

Report Billing

MGR. APPROVAL PA AP/SA

VENDOR # 112651 DUE DATE 10-5-11

ACCRUE TAX: Y 1 TAX CODE (GEO CODE)

BUS UNIT (JOB)	OBJECT ACCT (GEO)	SUBSIDIARY (COST CODE)	AMOUNT	SUBLEDGER	SL TY
1049960	42635	10171000	26967.35		



Florida Power & Light Company
PO Box 023576
Miami, FL 33102

Please have your account number ready when contacting FPL

Customer service: (954) 561-5668

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

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

\$ _____

27435509295615001

includes the following donation:

\$ _____

B 8

7409 0

AUTO **CO 1115

071377

BALFOUR BEATTY CONSTRUCTION
3600 NW 5TH CT
LAUDERHILL FL 33311-7546

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
81872-74355	\$51,659.29	Nov 03 2011	\$

Your electric statement

For: Sep 14 2011 to Oct 13 2011 (29 days)

Customer name: BALFOUR BEATTY CONSTRUCTION

Service address: 3500 NW 5TH PL # PARKWAY

Account number: 81872-74355

Statement date: Oct 13 2011

Next meter reading: Nov 11 2011

2011

\$

number: 81872-74355

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (+)	New charges (+)	Total amount you owe	New charges due by
50,131.10	23,163.75 CR	0.00	26,967.35	24,691.94	\$51,659.29	Nov 03 2011

Meter reading - Meter 6V71142

Current reading 09280
Previous reading - 08359
Wh constant x 240
Wh used 221040

Demand reading 2.89
Wh constant x 240.00
Demand kW 694
Energy usage 221040
Wh this month 29
Service days 7822
Wh per day

The electric service amount includes the following charges:

Customer charge: \$50.13
On-fuel energy charge:

Fuel charge: \$0.010220 per kWh
Demand charge: \$11.68 per kW

Amount of your last bill 50,131.10
Payment received - Thank you 23,163.75 CR
Balance before new charges \$26,967.35*

***This \$26,967.35 is PAST DUE -- PLEASE PAY IMMEDIATELY**

New charges (Rate: GSLO-1 GENERAL SVC LRG DEMAND)

Electric service amount	19,572.15**
Storm charge	148.10
Gross receipts tax	505.85
Franchise charge	1,193.33
Utility tax	1,368.85
Florida sales tax	1,499.35
Late payment charge	404.51
Total new charges	\$24,691.94

Total amount you owe \$51,659.29

- Payment received after November 03, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.

Oct 13 2011
Nov 11 2011

\$51,659.29	Nov 03 2011
-------------	-------------

50,131.10
23,163.75 CR
\$26,967.35*

PLEASE PAY IMMEDIATELY

DEMAND)

19,572.15**
148.10
505.85
1,193.33
1,368.85
1,499.35
404.51

\$24,691.94

\$51,659.29

considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.

MGR. APPROVAL <u>PA</u>		PA <u>268</u> APA/SA	
VENDOR # <u>112651</u>		DUE DATE <u>11-28-11</u>	
ACCRUE TAX: Y <u>N</u>		TAX CODE (GED CODE)	
BUS. UNIT (JOB)	OBJECT ACCT (SL/CT)	SUBSIDIARY (COST CODE)	AMOUNT
112651	4285	1017000	24,691.94

Please have your account number ready when contacting FPL.

Florida Power & Light Company
PO Box 025578
Miami, FL 33102

Customer service: (954) 581-5668
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

Have your account number ready when contacting FPL
(954) 581-5668
1-800-226-3545
1-800-4OUTAGE (468-8243)
711 (Relay Service)



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

/ 27

2506232 7409818727435570823044000

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 \$

B 5,8

7409 7



AUTO **CO 1115
070157

BALFOUR BEATTY CONSTRUCTION
3600 NW 5TH CT
LAUDERHILL FL 33311-7546

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and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount due	New charges due	Amount paid
81872-74355	\$44,032.80	Dec 12 2011	\$

Your electric statement

For: Oct 13 2011 to Nov 11 2011 (29 days)

Customer name: BALFOUR BEATTY CONSTRUCTION
Service address: 3500 NW 5TH PL # PARKWAY

Account number: 81872-74355

Statement date: Nov 21 2011
Next meter reading: Dec 12 2011

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount due	Amount paid
38,553.53	0.00	13,491.21 CR	25,062.32	18,970.48	\$44,032.80	Dec 12 2011

Meter reading - Meter 6V71142

Current reading 10116
Previous reading - 08280
KWh constant x 240
KWh used 200640

Demand reading 1.76
KW constant x 240.00
Demand KW 422

Energy usage
KWh this month 200640
Service days 29
KWh per day 6919

**The electric service amount
includes the following charges:

Customer charge: \$50.13
Non-fuel energy charge:

Fuel charge: \$0.010220 per kWh
Demand charge: \$11.66 per kW

Amount of your last bill

Additional activity:

Credit

Balance before new charges

New charges (Rate: GSLED-1 GENERAL SVC LRG DEMAND)

Electric service amount

Storm charge

Gross receipts tax

Franchise charge

Utility tax

Florida sales tax

Total new charges

Total amount you owe

CORRECTED BILL

38,553.53

13,491.21 CR

\$25,062.32

15,345.74**

134.43

396.93

936.75

979.66

1,176.97

\$18,970.48

\$44,032.80

- Did you forget? \$24,691.94 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.

- Payment received after December 12, 2011 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.

- You can save time, money & win a 32 GB Tablet! Simply visit

www.FPL.com/tablet and either pay your FPL bill or schedule a payment by

DUPLICATE to be entered into the weekly drawing. See official rules at:

www.FPL.com/tabletrules

TAX CODE (GEO CODE)

OBJECT ACCT (branch)	SUBSIDIARY (post code)	AMOUNT	SUBLEDGER	TY
10303160 42035	1071000	18,970.48		



Florida Power & Light Company
PO Box 025576
Miami FL 33102

Please have your account number ready when contacting FPL
Customer service: (954) 581-5668
Outside Florida: 1-800-228-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

1/10/12

27 1934086 74098187274355 0351014000

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Notes on the front will not be detected.

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

B 5,8 7409

AUTO #*CO 1115 078271

BALFOUR BEATTY CONSTRUCTION
3600 NW 5TH CT
LAUDERHILL FL 33311-7546

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	Statement period
81872-74355	\$41,015.30	Jan 03 2012	\$

Your electric statement

For: Nov 11 2011 to Dec 12 2011 (31 days)

Account number: 81872-74355

Customer name: BALFOUR BEATTY CONSTRUCTION
Service address: 3500 NW 5TH PL # PARKWAY

Statement date: Dec 12 2011
Next meter reading: Jan 13 2012

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Balance due	Statement period
44,032.80	24,691.94 CR	0.00	19,340.86	21,674.44	\$41,015.30	Jan 03 2012

Meter reading - Meter 6V71142

Current reading 10928
Previous reading - 10116
kWh constant x 240
kWh used 194880

Amount of your last bill 44,032.80
Payment received - Thank you 24,691.94 CR
Balance before new charges \$19,340.86*

Demand reading 2.62
kW constant x 240.00
Demand kW 629

* \$370.38 of this amount is PAST DUE -- PLEASE PAY IMMEDIATELY

Energy usage 194880
Service days 31
kWh per day 6286

New charges (Rate: GSLS-1 GENERAL SVC LRG DEMAND)
Electric service amount 17,481.51**
Storm charge 130.57
Gross receipts tax 451.08
Franchise charge 1,084.55
Utility tax 1,229.19
Florida sales tax 1,337.54
Total new charges \$21,674.44

The electric service amount includes the following charges:

Customer charge: \$50.13
Non-fuel energy charge:

Fuel charge: \$0.010220 per kWh
Demand charge: \$11.65 per kW

Total amount you owe \$41,015.30

- Payment received after January 03, 2012 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.

- FPL filed a request with the Public Service Commission to reduce customer bills starting in January 2012. Visit www.FPL.com/rates for the latest information about your rates and charges.

WGR APPROVAL: *[Signature]* PA *[Signature]* APA/SA

VENDOR # 112651 DUE DATE

CONTRIBUTOR TAX: Y N TAX CODE (GEO CODE)

CUS. UNIT (JOB)	OBJECT ACCT (GLCT)	SUBSIDIARY (COST CODE)	AMOUNT	SUBLEDGER	SL 1Y
103069160	42035	10171000	21,674.44		

Florida Power & Light Company
PO Box 64477
Miami, FL 33163

Please have your account number ready when contacting FPL
Customer service: (854) 581-5668
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

Print date: Dec 13, 2011

1/9/12



PO BOX 025575
MIAMI FL 33102

/ 27 4101530 7409818727435506616006000

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

\$ _____

B 5,8 7409 0



AUTO **CO 1115

071934

BALFOUR BEATTY CONSTRUCTION
3600 NW 5TH CT
LAUDERHILL FL 33311-7546

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
81872-74355	\$60,061.66	Feb 03 2012	\$

Your electric statement

Account number: 81872-74355

For: Dec 12 2011 to Jan 13 2012 (32 days)

Customer name: BALFOUR BEATTY CONSTRUCTION

Statement date: Jan 13 2012

Service address: 3500 NW 5TH PL # PARKWAY

Next meter reading: Feb 13 2012

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount due by	New charges due by
41,015.30	0.00	0.00	41,015.30	19,046.36	\$60,061.66	Feb 03 2012

Meter reading - Meter 6V71142

Current reading 11650
Previous reading - 10928
kWh constant x 240
kWh used 173280

Demand reading 2.32
kW constant x 240.00
Demand kW 557

Energy usage
Last Year This Year

kWh this month 137520 173280
Service days 33 32
kWh per day 4167 5415

Amount of your last bill 41,015.30

Balance before new charges \$41,015.30

New charges (Rate: GSLED-1 GENERAL SVC LRG DEMAND)

Electric service amount	14,802.65**
Storm charge	112.63
Gross receipts tax	382.44
Franchise charge	902.57
Utility tax	1,096.81
Florida sales tax	1,134.03
Late payment charge	615.23
Total new charges	\$19,046.36

Total amount you owe \$60,061.66

**The electric service amount includes the following charges:

Customer charge: \$50.13
Non-fuel energy charge:

Fuel charge: \$0.010730 per kWh
Demand charge: \$0.036830 per kWh
Demand charge: \$11.69 per kW

- Did you forget? \$41,015.30 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.

- Payment received after February 03, 2012 is considered LATE; a late payment charge of 1.50% will apply and your account may be subject to an adjusted deposit billing.

- Reliable energy is affordable energy. Learn how we keep your bill low at: www.FPL.com/efficiencyexperts

MGR. APPROVAL		PA	APA/SA
VENDOR # 112651		DUE DATE ASAP	
ACCRUE TAX: Y/N		TAX CODE (GEO CODE)	
BUS. UNIT (JOB)	OBJECT ACCT (BL/CT)	SUBSIDIARY (COST CODE)	AMOUNT
10205960	42035	10171000	19,046.36

Florida Power & Light Company
PO Box 025575
Miami, FL 33102

Please have your account number ready when contacting FPL.

Customer service: (954) 581-5668

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

