



SERVICE ADDRESS:
 IRALANCE BILOFSKY
 11 RIDGEWOOD WY
 HARLEYSVILLE PA 19438

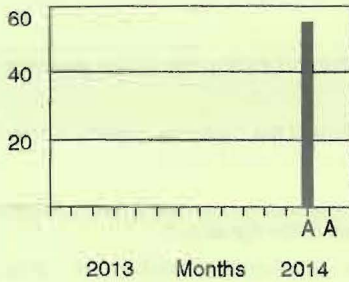
BILLING PERIOD
 Aug 22, 2014 to Aug 23, 2014

BILL ACCOUNT NUMBER:
 40981-49005

AMOUNT DUE
\$100.00
DUE DATE:
January 15, 2015

20455 SH 249 Suite 200 Houston, TX 77070 License No. A-2008-2060044 Phone 1-800-882-1276 Internet / Online Billing www.nexteraenergyservices.com E-mail Us At: custserv@nexteraenergyservices.com

kWh - Average Per Day



Types of Meter Readings:
 Actual Estimated

You used 0 kWh in 1 days, or an average of 0 kWh a day.

ACCOUNT BALANCE AS OF DEC 23, 2014

Previous Balance	\$128.16
Payment Received Oct 03 - THANK YOU	\$128.16
Balance Remaining	\$0.00
Current Charges	\$100.00
Total Amount Due	\$100.00

SUMMARY OF CURRENT CHARGES

Total NextEra Energy Svcs Energy Charges	\$100.00
Total Current Charges	\$100.00

IMPORTANT MESSAGES

Please register any questions or complaints about this bill prior to the due date.

Return this part to address below with a check payable to NextEra Energy Services

Your Bill Account Number

40981-49005

January						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Due Date

Amount Due

\$100.00

Amount Enclosed

□ □ □ □ □ □ □ □

IRALANCE BILOFSKY
 11 RIDGEWOOD WY
 HARLEYSVILLE PA 19438

NextEra Energy Services
 P.O. Box 9001027
 Louisville, KY 40290-1027

27 2700001000070000100009 4098149005



NextEra Energy Svcs Address:
 20455 SH 249 Suite 200
 Houston, TX 77070
 License No. A-2008-2060044

Pay This Amount

AMOUNT DUE
\$100.00
DUE DATE:
January 15, 2015

BILL ACCOUNT NUMBER:
 40981-49005

For power outages and other electrical emergencies, call your electric distribution company:

PECO - Elec
 1-800-494-4000
 2301 Market St
 P.O. Box 8699
 Philadelphia PA 19101

EDC Account Number
 7333209025

Charges for Billing Period for Aug 22, 2014 - Aug 23, 2014

Generation and Transmission 0 kWh at \$0.0798 per kWh	0.00
Early Termination Charges	100.00
Gross Receipts Tax \$5.90	
Total Energy Charges	\$100.00
Total Charges for this Billing Period	\$100.00