

**Customer Name:** FACTORY INC

**Account Number:** 0000009719

**Due Date:** 6/27/2007

**Account Summary as of June 6, 2007**

Previous Balance	2,954.48
Payment Received - 5/25/2007	-2,954.48
<b>Current Charges - ELECTRIC</b>	<b>3,140.18</b>
Corrections	0.00
Adjustments & Other Charges	0.00
<b>Total Amount Due</b>	<b>\$ 3,140.18</b>

The Demand Charge will appear in this section of your bill for each service address as long your facility demands twenty or more kW of power at its time of peak use.

The Meter Read information for the Demand Charge will appear in this section as a separate line item.

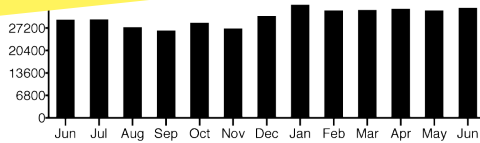
MIAMI TRL, NORTH FORT MYERS, FL 33900

**Service from 5/5/2007 - 6/6/2007**

**Demand Charge (104.16 KW at \$5.84) 608.29**

Demand Charge (104.16 KW at \$5.84)	608.29
Power Cost Adj. (33,080 KWH at \$0.0101)	334.11
Summary Of Electric Billing Charges	2,861.38
Gross Receipts Tax	73.37
State Sales Tax	205.43

**Current Charge Subtotal \$ 3,140.18**



**Average daily KWH usage**

Current Month	972.9
Last Month	1074.6
Prior Year this Month	892.1

Meter ID	Current Meter Read			Previous Meter Read			Mtr Mult	Billed Usage	Service Days
	Date	Reading	Est.	Date	Reading	Est.			
1212134	6/6/2007	13275	N	5/4/2007	12448	N	40.0	33,080 KWH	33
1212134	5/23/2007	2 604	N	5/4/2007	2 122	N	40.0	104 KW	

1212134 | 5/23/2007 | 2.604 | N | 5/4/2007 | 2.122 | N | 40.0 | 104 KW