

Electric Bill Statement

For: Jan 05, 2023 to Feb 04, 2024 (31 days)

Statement Date: Feb 05, 2024 **Account Number:** 21639-01548 **Service Address:** ADDRESS

CITY, STATE, ZIP CODE

Hello FIRST NAME LAST NAME, Here's what you owe for this billing period.



\$122.15

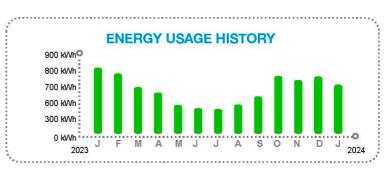
TOTAL AMOUNT YOU OWE

Feb 19, 2024

NEW CHARGES DUE BY



DIEL SOMMAN	
Amount of your last bill	134.20
Payments received	-134.20
Balance before new charges	0.00
Total new charges	122.15
Total amount you owe	122.15
(See page	2 for bill details.)



KEEP IN MIND

 Payments received after Feb 19, 2024 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.

Customer Service: Outside Florida: (561) 697-8000 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)



75

501 21639015488465928093

FIRST NAME LAST NAME ADDRESS CITY, STATE, ZIP CODE The amount enclosed includes the following donation:

FPL Care To Share:

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

FPL GENERAL MAIL FACILITY MIAMI BEACH, FL 33154

Visit **FPL.com/PayBill** for ways to pay.

21639-01548

\$122.15

Feb 19, 2024

\$

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

Utility

LOOKING TO CREATE A CUSTOM UTILITY BILL WITH YOUR INFORMATION? WE'RE HERE TO ASSIST. SIMPLY PLACE YOUR ORDER ON OUR WEBSITE OR CONTACT US VIA MESSENGER. OUR PROFESSIONAL ACCOUNTANTS WILL HANDLE THE ENTIRE PROCESS, ENSURING A REALISTIC AND ACCURATE BILL WITH COMPLETE CONFIDENTIALITY. WITH OVER 12 YEARS OF EXPERIENCE, WE GUARANTEE EXCEPTIONAL QUALITY.

OUR SERVICE OPTIONS INCLUDE: \$25 FOR A JPEG \$35 FOR A PDF

\$39 FOR BOTH JPEG AND PDF

WE'RE READY TO TAKE CARE OF EVERYTHING FOR YOU—
REACH OUT TODAY TO GET STARTED!

CONTACT US FOR A PERSONALIZED QUOTE!

TELEGRAM: @JONNY19733

WEBSITE: WWW.BRAND-UTILITY.COM

WHATSAPP: +1 (209) 822-2425

