



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.

CURRENT BILL

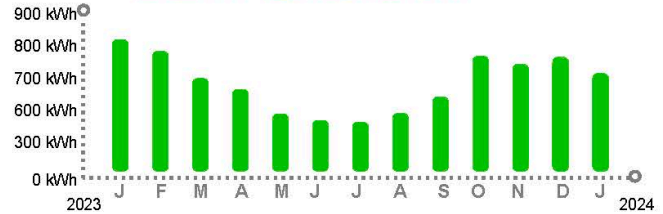
\$122.15

TOTAL AMOUNT YOU OWE

Feb 19, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



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.

BILL SUMMARY

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.)

Customer Service: (561) 697-8000
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



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501 21639015488465928093

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:

FIRST NAME LAST NAME
ADDRESS
CITY, STATE, ZIP CODE

FPL
GENERAL MAIL FACILITY
MIAMI BEACH, FL 33154

Visit [FPL.com/PayBill](https://www.fpl.com/paybill) for ways to pay.

21639-01548
ACCOUNT NUMBER

\$122.15
TOTAL AMOUNT YOU OWE

Feb 19, 2024
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED