

Electric Bill Statement For: Jul 27, 2021 to Aug 27, 2021 (31 days) Statement Date: Aug 27, 2021 Account Number: Service Address:

Hello Here's what you owe for this billing period.

CURRENT BILL

\$162.58

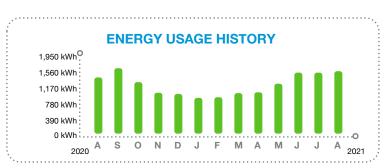
TOTAL AMOUNT YOU OWE

Sep 17, 2021 NEW CHARGES DUE BY



DIEL GOMMATTI			
Amount of your last bill	156.23		
Payments received	-156.23		
Balance before new charges	0.00		
Total new charges	162.58		
Total amount you owe	\$162.58		
FPL automatic bill pay - DO NOT PAY			

(See page 2 for bill details.)



KEEP IN MIND

- Payments received after September 17, 2021 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.
- The amount due on your account will be drafted automatically on or after September 07, 2021. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: Outside Florida:

(941) 639-1106 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)



3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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:

GENERAL MAIL FACILITY MIAMI FL 33188-0001





BILL DETAILS Amount of your last bill 156.23 Payment received - Thank you -156.23Balance before new charges \$0.00 **New Charges** Rate: RS-1 RESIDENTIAL SERVICE Customer charge: \$8.34 \$118.30 Non-fuel: (First 1000 kWh at \$0.067000) (Over 1000 kWh at \$0.077620) Fuel: \$48.30 (First 1000 kWh at \$0.025100) (Over 1000 kWh at \$0.035100) Electric service amount 174.94 Gross receipts tax 4.49 Franchise charge 10.86 Utility tax 3.07 Taxes and charges 18.42 Actual electric charges 193.36 \$149.79 **Budget billing charges Billing for Services and Products** FPL HOME SurgeShield program* 11.95 0.72 Sales tax Discretionary sales surtax 0.12 --For program ?s, please call 1-888-NO SURGE. **Total Services and Products** \$12.79 Total amount you owe \$162.58 FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter

Sep 28, 2021.

Usage Type

Current
18599

Sep 28, 2021.

Usage
Usage
16938

1661

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 27, 2021	Jul 27, 2021	Aug 27, 2020
kWh Used	1661	1622	1495
Service days	31	32	30
kWh/day	54	51	50
Amount	\$193.36	\$188.50	\$162.25

FPL BUDGET BILLING

Deferred Balance \$114.33

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Help others in need

Help your neighbors in need by contributing to FPL Care To Share® monthly through your FPL bill.

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When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.