

**Electric Bill Statement****For:** Jan 27, 2021 to Feb 25, 2021 (29 days)**Statement Date:** Feb 25, 2021**Account Number:****Service Address:**

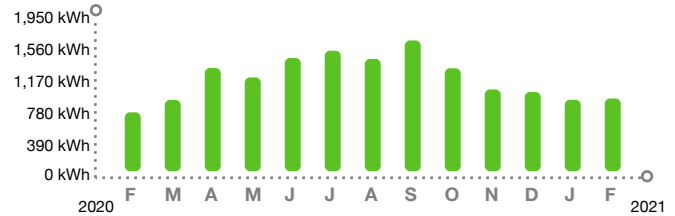
Hello ,
Here's what you owe for this billing period.

CURRENT BILL**\$148.57**

TOTAL AMOUNT YOU OWE

Mar 18, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	149.86
Payments received	-149.86
Balance before new charges	0.00
Total new charges	148.57
Total amount you owe	\$148.57

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 18, 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 March 08, 2021. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Your bill looks different

Your bill's new layout makes it easier to see the information that's most important to you. Let us show you more.

[FPL.com/NewBill](https://www.fpl.com/NewBill)

Customer Service: 1-800-226-3545
Outside Florida: 1-800-226-3545

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



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

The amount enclosed includes the
following donation:

FPL Care To Share: _____

Please request changes
at [FPL.com](https://www.fpl.com). Notes on this bill
will not be detected.

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

ACCOUNT NUMBER

\$148.57

TOTAL AMOUNT YOU OWE

Mar 18, 2021

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED

**BILL DETAILS**

Amount of your last bill	149.86
Payment received - Thank you	-149.86
Balance before new charges	\$0.00

New Charges

Rate: RS-1 RESIDENTIAL SERVICE

Customer charge: \$8.34

Non-fuel: (First 1000 kWh at \$0.067000) \$64.85
(Over 1000 kWh at \$0.077620)Fuel: (First 1000 kWh at \$0.021230) \$20.55
(Over 1000 kWh at \$0.031230)

Electric service amount 93.74

Gross receipts tax 2.40

Franchise charge 5.82

Utility tax 1.76

Taxes and charges 9.98

Actual electric charges 103.72

Budget billing charges \$136.85**Billing for Services and Products**

FPL HOME SurgeShield program* 10.95

Sales tax 0.66

Discretionary sales surtax 0.11

--For program ?s, please call 1-888-NO SURGE.

Total Services and Products \$11.72

Total amount you owe \$148.57**FPL automatic bill pay - DO NOT PAY****METER SUMMARY**

Meter reading - Meter

. Next meter reading Mar 29, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	10188		09220		968

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 25, 2021	Jan 27, 2021	Feb 26, 2020
kWh Used	968	951	784
Service days	29	30	28
kWh/day	33	32	28
Amount	\$103.72	\$102.08	\$83.25

FPL BUDGET BILLING**Deferred Balance \$10.11 CREDIT****Improved bill design**

View or download your new, easier-to-read bill.

What is new ›**We're here to help**

If you're experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

Learn more ›**Help your neighbors**

Contribute to Care to Share and help a neighbor in need during this challenging time.

Donate today ›

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.