



**Electric Bill Statement**

**For:** Aug 10, 2021 to Sep 9, 2021 (30 days)

**Statement Date:** Sep 9, 2021

**Account Number:** 98606-31028

**Service Address:**

134 PINE ISLE DR  
SANFORD, FL 32773

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

**CURRENT BILL**

**\$232.34**

TOTAL AMOUNT YOU OWE

**Sep 30, 2021**

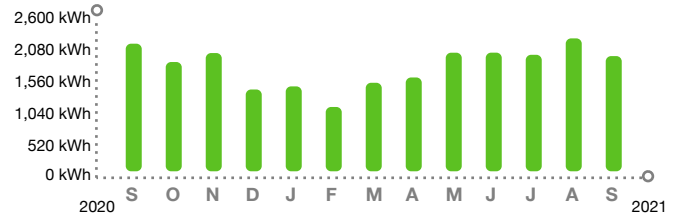
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	227.60
Payments received	-227.60
Balance before new charges	0.00
Total new charges	232.34
<b>Total amount you owe</b>	<b>\$232.34</b>

(See page 2 for bill details.)

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payments received after September 30, 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.

Customer Service: (321) 723-7795  
Outside Florida: 1-800-226-3545

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



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2306986063102864323200000

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:

BRENDA MCGHEE  
134 PINE ISLE DR  
SANFORD FL 32773-7434

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

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

98606-31028  
ACCOUNT NUMBER

\$232.34  
TOTAL AMOUNT YOU OWE

Sep 30, 2021  
NEW CHARGES DUE BY

\$  
AMOUNT ENCLOSED



Customer Name:  
Brenda Mcghee

Account Number:  
98606-31028

### BILL DETAILS

Amount of your last bill	227.60
Payment received - Thank you	-227.60
Balance before new charges	\$0.00

#### New Charges

Rate: RS-1 RESIDENTIAL SERVICE	
Customer charge:	\$8.34
Non-fuel: <small>(First 1000 kWh at \$0.067000) (Over 1000 kWh at \$0.077620)</small>	\$147.88
Fuel: <small>(First 1000 kWh at \$0.025100) (Over 1000 kWh at \$0.035100)</small>	\$61.67
Electric service amount	217.89
Gross receipts tax	5.59
Franchise charge	13.76
Utility tax	18.95
Taxes and charges	38.30
Actual electric charges	256.19
<b>Budget billing charges</b>	<b>\$232.34</b>
<b>Total amount you owe</b>	<b>\$232.34</b>

### METER SUMMARY

Meter reading - Meter ACD6030. Next meter reading Oct 8, 2021.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	74614		72572		2042

### ENERGY USAGE COMPARISON

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Sep 9, 2021	Aug 10, 2021	Sep 9, 2020
kWh Used	2042	2356	2262
Service days	30	32	30
kWh/day	68	74	75
Amount	\$256.19	\$297.69	\$269.31

### FPL BUDGET BILLING

Deferred Balance \$128.50

### Stay connected

The FPL Mobile App is the easiest way to stay connected with us when a disaster strikes. Stay ready - get the app today!

[Download now >](#)

### Savings to sing about

Use FPL Energy Manager to monitor, analyze and simulate savings.

[Learn more >](#)

### Don't get burned

Beware of phone scammers threatening to shut off power unless immediate payment is made with a prepaid card.

[Learn more >](#)

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.