



Florida Power & Light Company  
PO Box 025576  
Miami, FL 33102

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Please request changes on the back.  
Notes on the front will not be detected.

The amount enclosed includes the following

FPL Care To Share	\$ _____
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JANE CUSTOMER  
123 ANY ST  
ANYTOWN FL 33000-0000

Make check payable to F  
and mail along with this c



FPL  
GENERAL MAIL FACI  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount due
12345-67890	\$147.36	Nov 08 2010	\$

## Your electric statement

For: Sep 17 2010 to Oct 18 2010 (31 days)

Customer name: JANE CUSTOMER

Service address: 123 ANY ST

**Account number: 12345-67**

Statement date: Oct 18 2017

Next meter reading: Nov 16 20

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (=)	Total amount you owe (=)	
156.73	156.73 CR	0.00	0.00	147.36	<b>\$147.36</b>	I

**Meter reading - Meter 5CXXXXX**

Current reading	79065
Previous reading	- 77725
kWh used	<b>1340</b>

## Energy usage

Energy usage	Last Year	This Year
kWh this month	1620	1340
Service days	29	31
kWh per day	56	43

**\*\*The electric service amount includes the following charges:**

Customer charge:	\$5.90
Fuel:	\$55.08

(First 1000 kWh at \$0.038570)

(Over 1000 kWh at \$0.048570)

Non-fuel:	\$66.37
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(First 1000 kWh at \$0.046990)

(Over 1000 kWh at \$0.056990)

Amount of your last bill	
Payment received - Thank you	
<u>Balance before new charges</u>	

**New charges** (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount	127.35**
Storm charge	1.57
Gross receipts tax	3.31
Franchise Charge	5.95
Utility Tax	9.18

Total new charges

**Total amount you owe**

- Payment received after **November 08, 2010** is considered **LATE**; a late charge of **1.50%** will apply and your account may be subject to an accelerated deposit billing.