

**Electric Bill Statement****For:** Jun 25, 2024 to Jul 25, 2024 (30 days)**Statement Date:** Jul 25, 2024**Service Address:**9287 LONGMEADOW CIR
BOYNTON BEACH, FL 33436

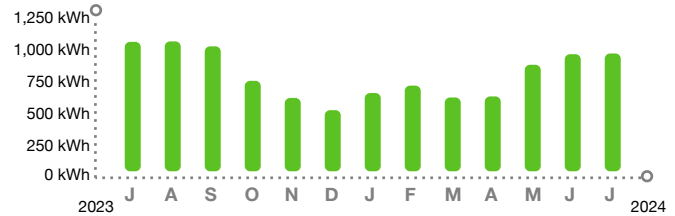
Hello
Here's what you owe for this billing period.

CURRENT BILL**\$119.12**

TOTAL AMOUNT YOU OWE

Aug 15, 2024

NEW CHARGES DUE BY

**Scan to
Pay**
or visit
[FPL.com/
WaystoPay](https://FPL.com/WaystoPay)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	120.54
Payments received	-120.54
Balance before new charges	0.00
Total new charges	119.12
Total amount you owe	\$119.12

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after August 15, 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.

With Florida Public Service Commission approval, FPL will issue a bill credit next month to reflect the final accounting of past hurricane restoration costs. Details at FPL.com/Rates.

Customer Service: (561) 697-8000
Outside Florida: 1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)**Ways to Pay**

/ 27

41173922717214 2191100000

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:

9287 LONGMEADOW CIR
BOYNTON BEACH FL 33436-3137FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.**\$119.12**

TOTAL AMOUNT YOU OWE

Aug 15, 2024

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED

**BILL DETAILS**

Amount of your last bill	120.54
Payment received - Thank you	-120.54
Balance before new charges	\$0.00

New Charges

Rate: RS-1 RESIDENTIAL SERVICE

Base charge: \$9.55

Non-fuel: (First 1000 kWh at \$0.081810) \$82.17
(Over 1000 kWh at \$0.091800)Fuel: (First 1000 kWh at \$0.026700) \$26.85
(Over 1000 kWh at \$0.036700)

Electric service amount 118.57

Gross receipts tax (State tax) 3.04

Franchise fee (Reqd local fee) 7.23

Utility tax (Local tax) 8.94

Taxes and charges 19.21

Regulatory fee (State fee) 0.11

Actual electric charges 137.89

Budget billing charges \$119.12**Total amount you owe \$119.12****METER SUMMARY**

Meter reading - Meter ACD2559. Next meter reading Aug 23, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	23136		22132		1004

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 25, 2024	Jun 25, 2024	Jul 25, 2023
kWh Used	1004	998	1103
Service days	30	32	32
kWh/day	33	31	34
Amount	\$137.89	\$137.05	\$171.43

FPL BUDGET BILLING**Deferred Balance** \$10.43 CREDIT**KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[FPL.com/MobileApp](https://www.fpl.com/MobileApp)**Outstanding reliability**

For the seventh time in eight years, FPL earned top national honors for service reliability.

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

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.