

**Electric Bill Statement****For:** Sep 05, 2026 to Oct 04, 2026 (30 days)**Statement Date:** Oct 05, 2026**Account Number:** 21639-01548**Service Address:** ADDRESS

CITY, STATE, ZIP CODE

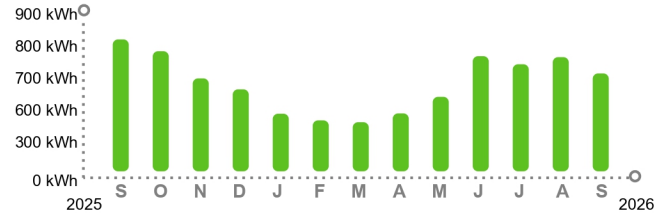
Hello FIRST NAME LAST NAME,
Here's what you owe for this billing period.

CURRENT BILL**\$122.15**

TOTAL AMOUNT YOU OWE

Oct 19, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after Oct 19, 2026 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.

BILL SUMMARY

Amount of your last bill	134.20
Payments received	-134.20
Balance before new charges	0.00
Total new charges	122.15
Total amount you owe	122.15

(See page 2 for bill details.)

Customer Service: (561) 697-8000
Outside Florida: 1-800-226-3545

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



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501 21639015488465928093

FIRST NAME LAST NAME
ADDRESS
CITY, STATE, ZIP CODE

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:

FPL
GENERAL MAIL FACILITY
MIAMI BEACH, FL 33154

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

21639-01548

ACCOUNT NUMBER

\$122.15

TOTAL AMOUNT YOU OWE

Oct 19, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED

How to order a utility bill with your information?



01.

Send Your Request

Telegram: @Jonny19733

WhatsApp: +1 (425) 591 0934



02.

Discuss the Details

You will receive a personal response with any necessary questions, recommendations, pricing, and estimated delivery terms.



03.

Receive the Final Files

within 24 hours