



TRANSFER FINAL BILL

For: Sep 16, 2021 to Sep 26, 2021 (10 days)

Statement Date: Sep 27, 2021

Account Number: 63119-50270

Service Address:

255 EVERNIA ST APT 1302
WEST PALM BEACH, FL 33401

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

CURRENT BILL

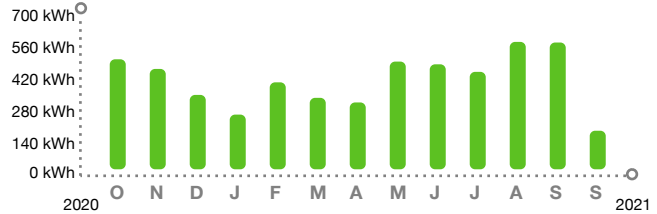
\$82.19

TOTAL AMOUNT YOU OWE

Oct 18, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Your current FPL Budget Billing charges are based on actual usage because the billing period is less than a month; bill factors are available upon request.

BILL SUMMARY

Amount of your last bill	58.87
Balance before new charges	58.87
Total new charges	23.32
Total amount you owe	\$82.19

TRANSFER FINAL BILL

(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)



/ 27 5887 4511631195027099128000000

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:

PATINA P GRANT
255 EVERNIA ST
WEST PALM BEACH FL 33401-5678

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

63119-50270	\$82.19	Oct 18, 2021	\$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



Customer Name:
Patina P Grant

Account Number:
63119-50270

BILL DETAILS

Amount of your last bill	58.87
Balance before new charges	\$58.87
New Charges	
Rate: RS-1 RESIDENTIAL SERVICE	
Electric service amount	19.73
Gross receipts tax	0.51
Franchise charge	1.26
Utility tax	1.82
Taxes and charges	
	3.59
Actual electric charges	
	23.32
Budget billing charges	\$23.32
Total amount you owe	\$82.19

TRANSFER FINAL BILL

METER SUMMARY

Meter reading - Meter AED6986.

Usage Type	Current	-	Previous	=	Usage
kWh used	69221		69037		184

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2021	Sep 16, 2021	Oct 15, 2020
kWh Used	184	605	525
Service days	10	30	29
kWh/day	18	20	18
Amount	\$23.32	\$75.66	\$63.06

FPL BUDGET BILLING

Deferred Balance \$35.54

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.