



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 donation:

FPL Care To Share

\$ _____

B 8 8888 8

AUTO **CO 0000
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JANE CUSTOMER
123 ANY ST
ANYTOWN FL 33000-0000

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



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

Your electric statement

Account number: 12345-67890

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

Customer name: JANE CUSTOMER
Service address: 123 ANY ST

Statement date: Oct 18 2010
Next meter reading: Nov 16 2010

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (=)	Total amount you owe (=)	New charges due by
156.73	156.73 CR	0.00	0.00	147.36	\$147.36	Nov 08 2010

Meter reading - Meter 5CXXXXX

Current reading 79065
Previous reading - 77725
kWh used 1340

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
*(First 1000 kWh at \$0.046990)
(Over 1000 kWh at \$0.056990)*

Amount of your last bill 156.73
Payment received - Thank you 156.73CR
Balance before new charges \$0.00

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 \$147.36

Total amount you owe \$147.36

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



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