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

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The amount enclosed includes the following donation: FPL Care To Share

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AUTO \*\*RO 9315

JULIE ELIZABETH MCMAHON 1400 LEMON BAY DR VENICE FL 34293-6165

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

**GENERAL MAIL FACILITY** MIAMI FL 33188-0001

Account number: 85316-44394

Account number	Total amount you owe	New charges due by	Amount enclosed
85316-44394	\$68.24	Jun 11 2020	\$

# Your electric statement

For: Apr 21 2020 to May 21 2020 (30 days) Customer name: JULIE ELIZABETH MCMAHON Service address: 1400 LEMON BAY DR

Statement date:

May 21 2020 Jun 22 2020

Amount Balance Total New Additional of your before New amount charges activity (+ or -) charges (+) you owe last bill **Payments** new charges due by (=)Jun 11 2020 128.66 128.66 CR 0.00 0.00 68.24 \$68.24

# Meter reading - Meter ACD0148

Current reading		47909
Previous reading		- 47010
kWh used		979
Energy usage	Last Year	This Year
kWh this month	1013	979
Service days	29	30
kWh per day	35	33

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

Customer charge:		\$8.34
Fuel:	-	\$3.57
/E: 1 4000 11111 / 00 0000E01		

(First 1000 kWh at - \$0.003650) (Over 1000 kWh at \$0.006350)

Non-fuel: \$65.44

(First 1000 kWh at \$0.066840) (Over 1000 kWh at \$0.077460)

Amount of your last bill 128.66 Payment received - Thank you 128.66 CR Balance before new charges \$0.00 New charges (Rate: RS-1 RESIDENTIAL SERVICE) 70.21\*\* Electric service amount On call credit 7.50CR Gross receipts tax 1.61 Franchise charge 3.92 Total new charges \$68.24

Next meter reading:

# Total amount you owe

\$68.24

- Payments received after June 11, 2020 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.
- Your bill includes a rate adjustment to reflect four new solar power plants entering service, as well as a one-time fuel credit for \$22.01. Learn more at FPL.com/Rates.



Please have your account number ready when contacting FPL.

Customer service: Outside Florida:

(941) 917-0708 1-800-226-3545

To report power outages: Hearing/speech impaired: 711 (Relay Service)

1-800-4OUTAGE (468-8243)

Online at:

www.FPL.com



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# 11233 5715853164439428708100000

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

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AUTO ##RO 9315 012991

JULIE ELIZABETH MCMAHON 1400 LEMON BAY DR VENICE FL 34293-6165

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

# յլնիլիենիչիվելումի իրվուրկիրությիլիում երկրունին կանում և հերկին

**GENERAL MAIL FACILITY** MIAMI FL 33188-0001

**Budget** Offer

Account number	Total amount you owe	New charges due by	Amount enclosed
85316-44394	\$180.78	Jul 13 2020	\$

# Your electric statement

For: May 21 2020 to Jun 22 2020 (32 days) Customer name: JULIE ELIZABETH MCMAHON Account number: 85316-44394

Statement date: Next meter reading:

Jun 22 2020 Jul 22 2020

Service address: 1400 LEMON BAY DR

Balance before	New	Total New amount charges
new charges (=)	charges (+)	you owe due by (=)

#### Amount of your Additional activity (+ or -) last bill **Payments** \$180.78 68.24 68.24 CR 0.00 0.00 180.78 Jul 13 2020

### Meter reading - Meter ACD0148

Current reading		49738
Previous reading		- 47989
kWh used		1749
Energy usage	Last Year	This Year
kWh this month	1654	1749
Service days	30	32
kWh per day	55	55

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

Customer charge:	\$8.34
Fuel:	\$40.44
(First 1000 blills at \$0.019940)	

(Over 1000 kWh at \$0.028840)

Non-fuel: \$124.85 (First 1000 kWh at \$0.066840) (Over 1000 kWh at \$0,077460)

Enroll now in FPL Budget Billing when you pay \$112.33 by your due date instead of \$180.78. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB

Amount of your last bill		68.24
Payment received - Thank you		68.24 CR
Balance before new charges		\$0.00
New charges (Rate: RS-1 RESIDENTIAL SERVICE)		
Electric service amount	173.63**	
On call credit	7.50CR	
Gross receipts tax	4.26	
Franchise charge	10.39	
Total new charges		\$180.78

# Total amount you owe

\$180.78

- Payments received after July 13, 2020 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.

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Please have your account number ready when contacting FPL.

Customer service:

(941) 917-0708

Outside Florida:

1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at:

www.FPL.com





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# 11697 5715853164439478641200000

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The amount enclosed includes the following donation:

FPL Care To Share

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AUTO \*\*RO 9315

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JULIE ELIZABETH MCMAHON 1400 LEMON BAY DR VENICE FL 34293-6165

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

FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

Budget Offer

Account number	Total amount you owe	New charges due by	Amount enclosed
85316-44394	\$214.68	Aug 12 2020	\$

# Your electric statement

For: Jun 22 2020 to Jul 22 2020 (30 days)
Customer name: JULIE ELIZABETH MCMAHON

Service address: 1400 LEMON BAY DR

**Account number: 85316-44394** 

Statement date:

Jul 22 2020

Next meter reading:

Aug 21 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
180.78	180.78 CR	0.00	0.00	214.68	\$214.68	Aug 12 2020

## Meter reading - Meter ACD0148

Current reading		51/80
Previous reading		- 49738
kWh used		2042
Energy usage	Last	This
	Year	Year
kWh this month	1495	2042
Service days	32	30
kWh per day	47	68

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

Customer charge:	\$8.34
Fuel:	\$48.89

(First 1000 kWh at \$0.018840) (Over 1000 kWh at \$0.028840)

Non-fuel: \$147.56 (First 1000 kWh at \$0.066840)

(First 1000 kWh at \$0.066840) (Over 1000 kWh at \$0.077460) Enroll now in FPL Budget Billing when you pay \$116.97 by your due date instead of \$214.68. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB

Amount of your last bill		180.78
Payment received - Thank you		180.78 CR
Balance before new charges		\$0.00
New charges (Rate: RS-1 RESIDENTIAL SERVICE)		
Electric service amount	204.79**	
On call credit	7.50CR	
Gross receipts tax	5.06	
Franchise charge	12.33	
Total new charges		\$214.68

# Total amount you owe

\$214.68

 Payments received after August 12, 2020 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.



Please have your account number ready when contacting FPL.

Customer service: Outside Florida: (941) 917-0708 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243) Hearing/speech impaired: 711 (Relay Service)

Online at:

www.FPL.com



Of the United States, in Order to form a more perfect Union, establish Justice, insure domestic Tranquility, provide for the common defence, provide the general Welfare, and secure the Blessings of Liberty to ourselves and our Pestering of ourdain and establish this Constitution for the United States of America.



FASAPORT



Type Type Plant Col (Coling) Paspor No. / St. Cu Pass por No. / St. Cu Pass por No. / St. Cu Pass por No. 586084692

P Surname / Nom / Apel pos

MC MAHON Given Names / Print onns/ Nombres

**JULIE ELIZABETH** ity / Nationalité / Nationalidad

UNITED STATES OF AMERICA Date of birth / Date de naissance / Fights de nacimile

11 Sep 1959 Beauty birth / Lieu de nacionario (Lugarde nacimiento

ENITED KINGDOM

08 Jun 2018 Date of expiration/ Date plan

97 Jun 2028 Entonements/Mentions Specialist/Ancharcuse

SEE PAGE 27

Sex / Sexa / Sexo

Authority / Automie / Automidad

**United States** 

Department of State

P<USAMC<MAHON<<JULIE<ELIZABETH<<<<<<<< 5860815924USA5909119F2806077616019898<880486