

Hello Shawn R Schrag, Here's what you owe for this billing period.

Electric Bill Statement

For: Oct 14, 2022 to Nov 11, 2022 (29 days)

Statement Date: Nov 11, 2022 **Account Number: 21036-57579**

Service Address:

104 BUDDY PHELPS DR NICEVILLE, FL 32578-1851

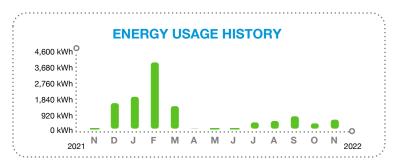
CURRENT BILL

\$105.42

TOTAL AMOUNT YOU OWE

Dec 2, 2022 NEW CHARGES DUE BY

Receive predictable bills all year long. Enroll in FPL Budget Billing®. FPL.com/BB



BILL SUMMARY

Amount of your last bill	66.26
Payment(s) received - thank you	-66.26
Balance before new charges	0.00
Total new charges	105.42
Total amount due	\$105.42

(See reverse for billing details)

Visit FPL.com/PayBill for ways to pay

Customer Service: 800-225-5797 To Report Power Outages: 800-468-8243 Hearing/Speech Impaired: 711 (Relay Service)

KEEP IN MIND

Payments received after December 2, 2022 are considered late; a late payment charge, the greater of \$5.00 or 1.50% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Northwest FL

150022 2103657579 046090000000000000010542

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

FPL NORTHWEST FL P.O. BOX 29090 MIAMI FL 33102-9090

SHAWN R SCHRAG 104 BUDDY PHELPS DR NICEVILLE FL 32578-1851

21036-57579

\$105.42

Dec 2, 2022

ACCOUNT NUMBER TOTAL AMOUNT OWED NEW CHARGES DUE BY



BILL DETAILS Amount of your last bill 66.26 Payment(s) received - thank you -66.26Balance before new charges \$0.00 **New Charges** Rate: RS-1 RESIDENTIAL SERVICE **Rate Rider** Net Metering Base charge 8.99 60.66 Energy charge Fuel charge 19.63 Electric service charges \$89.28 Gross rec. tax/Regulatory fee 2.36 Franchise charge 5.64 Utility tax 8.14 Taxes and charges \$16.14 Total new charges \$105.42 \$105.42 Total amount you owe

Customer Name:

Shawn R Schrag

METER SUMMARY

Meter reading - Meter 7010382. Next meter reading Dec 13, 2022

Usage type	(Current -	Previous	= Usage
kWh delivered		33502	32593	909
kWh received		14880	14534	346
kWh Summan	Delivered .	- Received	- Reserve -	Rilled kWh

kWh ana 346 n 563

Reserve Previous +/- Change = New 0

ENERGY USE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 11, 2022	Oct 13, 2022	Nov 11, 2021
kWh used	563	330	0
Service days	29	30	29
kWh/day	19	11	0
Amount	\$105.42	\$66.26	\$22.23

KEEP IN MIND

- The non-fuel energy charge is \$0.10775 per kWh used during the billing period up to 1,000 kWh and \$0.11775 per kWh for usage above 1,000 kWh. The fuel charge is \$0.03487 per kWh used up to 1,000 kWh and \$0.04487 per kWh for usage above 1,000 kWh.
- Taxes 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/NWApp

Lower temps, higher bills

Cold weather can drive up your energy usage and your bill. See ways to save.

FPL.com/WaysToSave

We are here to help

If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

FPL.com/Help

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.