

**Electric Bill Statement**

**For:** Nov 12, 2022 to Dec 13, 2022 (32 days)

**Statement Date:** Dec 13, 2022

**Account Number:** 21036-57579

**Service Address:**

104 BUDDY PHELPS DR  
NICEVILLE, FL 32578-1851

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

**CURRENT BILL**

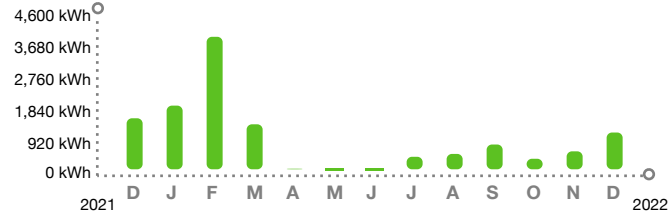
**\$208.14**

TOTAL AMOUNT YOU OWE

**Jan 3, 2023**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

**BILL SUMMARY**

|                                 |                 |
|---------------------------------|-----------------|
| Amount of your last bill        | 105.42          |
| Payment(s) received - thank you | -105.42         |
| Balance before new charges      | 0.00            |
| <b>Total new charges</b>        | <b>208.14</b>   |
| <b>Total amount due</b>         | <b>\$208.14</b> |

(See reverse for billing details)

**KEEP IN MIND**

- Payments received after January 3, 2023 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.

Visit [FPL.com/PayBill](https://www.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)



/ 150022 2103657579 0460900000000000000020814

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

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

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

|                |                   |                    |                 |
|----------------|-------------------|--------------------|-----------------|
| 21036-57579    | \$208.14          | Jan 3, 2023        | \$              |
| ACCOUNT NUMBER | TOTAL AMOUNT OWED | NEW CHARGES DUE BY | AMOUNT ENCLOSED |

### BILL DETAILS

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

**New Charges**

Rate: RS-1 RESIDENTIAL SERVICE

**Rate Rider**

|                          |          |
|--------------------------|----------|
| Net Metering             |          |
| Base charge              | 8.99     |
| Energy charge            | 125.77   |
| Fuel charge              | 41.74    |
| Electric service charges | \$176.50 |

|                               |         |
|-------------------------------|---------|
| Gross rec. tax/Regulatory fee | 4.66    |
| Franchise charge              | 11.16   |
| Utility tax                   | 15.82   |
| Taxes and charges             | \$31.64 |

|                             |                 |
|-----------------------------|-----------------|
| Total new charges           | \$208.14        |
| <b>Total amount you owe</b> | <b>\$208.14</b> |

### METER SUMMARY

Meter reading - Meter 7010382. Next meter reading Jan 12, 2023

|                   |                |          |                 |                |
|-------------------|----------------|----------|-----------------|----------------|
| <b>Usage type</b> | <b>Current</b> | <b>-</b> | <b>Previous</b> | <b>= Usage</b> |
| kWh delivered     | 34858          |          | 33502           | 1356           |
| kWh received      | 15083          |          | 14880           | 203            |

|                    |                  |          |                 |                  |                     |
|--------------------|------------------|----------|-----------------|------------------|---------------------|
| <b>kWh Summary</b> | <b>Delivered</b> | <b>-</b> | <b>Received</b> | <b>- Reserve</b> | <b>= Billed kWh</b> |
| kWh                | 1356             |          | 203             | 0                | 1153                |

|                |                 |            |               |              |
|----------------|-----------------|------------|---------------|--------------|
| <b>Reserve</b> | <b>Previous</b> | <b>+/-</b> | <b>Change</b> | <b>= New</b> |
|                | 0               |            | 0             | 0            |

### ENERGY USE COMPARISON

|              |                   |                   |                  |
|--------------|-------------------|-------------------|------------------|
|              | <b>This Month</b> | <b>Last Month</b> | <b>Last Year</b> |
| Service to   | Dec 13, 2022      | Nov 11, 2022      | Dec 13, 2021     |
| kWh used     | 1153              | 563               | 1600             |
| Service days | 32                | 29                | 32               |
| kWh/day      | 36                | 19                | 50               |
| Amount       | \$208.14          | \$105.42          | \$245.08         |

### 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](https://www.fpl.com/NWApp)

### Lower temps, higher bills

Cold weather & heating your home can drive up your energy usage and your bill.

[FPL.com/WaysToSave](https://www.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](https://www.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.