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Electric Bill Statement

For: Jul 12, 2022 to Aug 10, 2022 (29 days) Statement Date: Aug 12, 2022 Account Number: 10963-45432 Service Address: 19609 TREE STAND TER LOXAHATCHEE, FL 33470

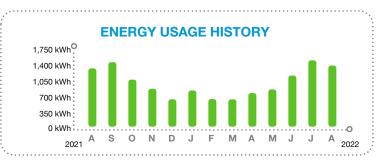
Hello Eduardo Gonzalez, Here's what you owe for this billing period.

CURRENT BILL

\$216.48 TOTAL AMOUNT YOU OWE

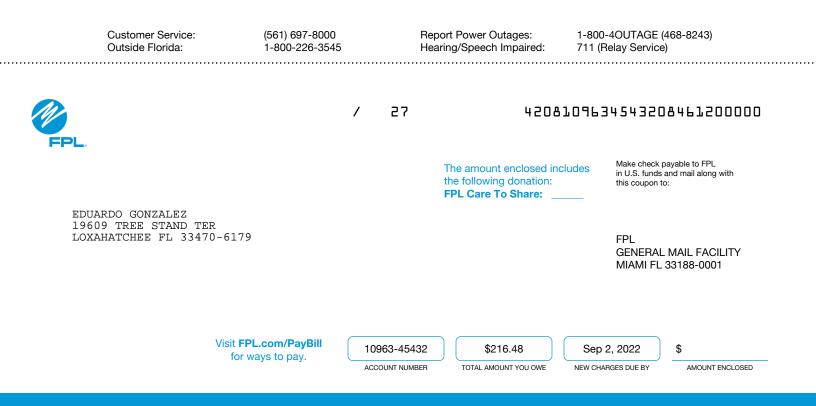
Sep 2, 2022 NEW CHARGES DUE BY Receive predictable bills all year long. Enroll in FPL Budget Billing[®] FPL.com/BB

| BILL SUMMARY | |
|----------------------------|---------------------------|
| Amount of your last bill | 235.37 |
| Payments received | -235.37 |
| Balance before new charges | 0.00 |
| Total new charges | 216.48 |
| Total amount you owe | \$216.48 |
| (See | page 2 for bill details.) |



KEEP IN MIND

- Payments received after September 02, 2022 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.
- * Third-party products and services (TPPS) are not regulated by the Florida Public Service Commission and not provided by FPL. Non-payment of TPPS fees will not result in disconnection of your FPL electrical service. For third-party program questions, contact the number shown. For FPL billing concerns, contact FPL.





BILL DETAILS

METER SUMMARY

Meter reading - Meter ACD8156. Next meter reading Sep 12, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 22137 | | 20679 | | 1458 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Aug 10, 2022 | Jul 12, 2022 | Aug 12, 2021 |
| kWh Used | 1458 | 1582 | 1391 |
| Service days | 29 | 32 | 30 |
| kWh/day | 50 | 49 | 46 |
| Amount | \$204.76 | \$223.65 | \$168.10 |

KEEP IN MIND

- 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.

| Payment re | your last bill ceived - Thank you fore new charges | | 235.37 –235.37 \$0.00 |
|--|---|------------------------------------|-----------------------------|
| Base charg | RESIDENTIAL SERVICE | \$8.99 \$112.04 | |
| Fuel: | (First 1000 kWh at \$0.034870) (Over 1000 kWh at \$0.044870) | \$55.42 | |
| Electric ser | vice amount | 176.45 | |
| Gross rec. f Franchise c Utility tax | tax/Regulatory fee harge | 4.65 10.85 12.81 | |
| Taxes and | charges | 28.31 | |
| Total new c | harges | | \$204.76 |
| FPL HOME Sales tax Discretiona | Services and Products SurgeShield program* ry sales surtax am ?s, please call 1-888- | 10.95 0.66 0.11 NO SURGE. | |
| Total Servic | es and Products | | \$11.72 |
| Total amou | unt you owe | | \$216.48 |

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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.

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