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Electric Bill Statement

For: Feb 14, 2023 to Mar 15, 2023 (29 days)

Statement Date: Mar 15, 2023 Account Number: 53237-28237

Service Address:

1813 NW 31ST AVE APT K104 FORT LAUDERDALE, FL 33311

Hello Lauderhill Point Apartments, Here's what you owe for this billing period.

CURRENT BILL

\$48.61

TOTAL AMOUNT YOU OWE

Apr 5, 2023 NEW CHARGES DUE BY

Total amount you owe

Switch to eBill today and get your bill wherever you are.

FPL.com/eBill

BILL SUMMARY

Amount of your last bill	135.69
Payments received	-135.69
Additional Activity	5.00
Balance before new charges	5.00
Total new charges	43.61

(See page 2 for bill details.)

The Florida Public Service Commission approved new FPL rates to balance fuel and hurricane costs that will take effect in April. State regulators are reviewing FPL's plan to reduce bills in May. Learn more at FPL.com/Rates.

KEEP IN MIND

 Payments received after April 05, 2023 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.

Customer Service: Outside Florida:

(954) 797-5000 1-800-226-3545 Report Power Outages; Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)

FPL.

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\$48.61

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LAUDERHILL POINT APARTMENTS C/O P11623 PO BOX 3608 OAK BROOK IL 60522-3608 The amount enclosed includes the following donation: FPL Care To Share:

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

FPL GEN

GENERAL MAIL FACILITY MIAMI FL 33188-0001



Visit FPL.com/PayBill for ways to pay.

53237-28237

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\$48.61

Apr 5, 2023

\$

V65819230350250-123035035

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



Customer Name: Lauderhill Point Apartments Account Number: 53237-28237

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Total amount you owe		\$48.6
Total new charges		\$43.6°
Regulatory fee (State fee)	0.03	
Late payment charge	5.00	
Taxes and charges	2.24	
Utility tax (Local tax)	2.87	
Franchise fee (Reqd local fee)	2.03	
Gross receipts tax (State tax)	0.84	
On call credit	-3.50	
Electric service amount	36.34	
Fuel: (First 1000 kWh at \$0.037450) (Over 1000 kWh at \$0.047450)	\$8.61	
(Over 1000 kWh at \$0.089250)	•	
Base charge: Non-fuel: (First 1000 kWh at \$0.079330)	\$9.48 \$18.25	
New Charges Rate: RS-1 RESIDENTIAL SERVICE	•	
Balance before new charges		\$5.00
Reconnection Charge		5.00
Additional activity		
Payments received - Thank you		-135.69
Amount of your last bill		135.69
BILL DETAII	LS	

METER SUMMARY

Meter reading - Meter AED0417. Next meter reading Apr 14, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	71238		71008		230

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Mar 15, 2023	Feb 14, 2023
kWh Used	230	191
Service days	29	32
kWh/day	8	6
Amount	\$38,61	\$35,69

KEEP IN MIND

- Taxes, fees, 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/MobileApp

Pad your ceiling and wallet

Upgrade your ceiling insulation and you may qualify for FPL's rebate plus, tax credits up to \$1,200.

FPL.com/CeilingInsulation

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

FPL.com/Reliability

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.