

**Electric Bill Statement****For:** Aug 28, 2023 to Sep 27, 2023 (30 days)**Statement Date:** Sep 27, 2023**Account Number:** 93388-78276**Service Address:**

149 PATTON ST # OL

NAPLES, FL 34104

Hello Southwinds Village Mhc Llc,  
Here's what you owe for this billing period.

**CURRENT BILL****\$11.99**

TOTAL AMOUNT YOU OWE

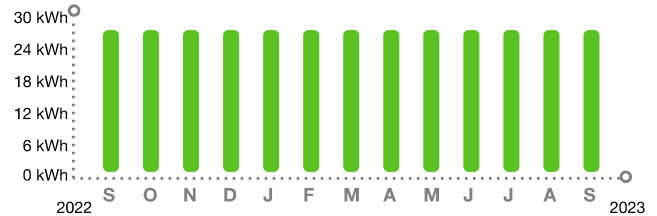
**Oct 18, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	11.99
Payments received	-11.99
Balance before new charges	0.00
Total new charges	11.99
<b>Total amount you owe</b>	<b>\$11.99</b>

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payments received after October 18, 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.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Customer Service: (239) 262-1322  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



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SOUTHWINDS VILLAGE MHC LLC  
PO BOX 2899  
FARMINGTON HILLS MI 48333-2899

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  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill)  
for ways to pay.

93388-78276

ACCOUNT NUMBER

\$11.99

TOTAL AMOUNT YOU OWE

Oct 18, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



**Customer Name:**  
Southwinds Village Mhc  
Llc

**Account Number:**  
93388-78276

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### BILL DETAILS

Amount of your last bill	11.99
Payment received - Thank you	-11.99
Balance before new charges	\$0.00

#### New Charges

Rate: OL-1 OUTDOOR LIGHTING

Electric service amount **	11.33
Gross receipts tax (State tax)	0.08
Florida sales tax (State tax)	0.49
County sales tax (Local tax)	0.08
Taxes and charges	0.65
Regulatory fee (State fee)	0.01
Total new charges	\$11.99
<b>Total amount you owe</b>	<b>\$11.99</b>

**\*\* Your electric service amount includes the following charges:**

Non-fuel energy charge:	\$0.081670 per kWh
Fuel charge:	\$0.030850 per kWh

### METER SUMMARY

Next bill date Oct 27, 2023.

#### Usage Type

Total kWh used

#### Usage

29

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 27, 2023	Aug 28, 2023	Sep 27, 2022
kWh Used	29	29	29
Service days	30	32	32
kWh/day	1	1	1
Amount	\$11.99	\$11.99	\$10.69

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

### Time to upgrade your A/C

If you are feeling the heat, keep cool with a new A/C unit - plus, stack up to \$2,150 in savings!

[FPL.com/ACSavings](https://www.fpl.com/ac-savings)

### Outstanding reliability

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

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