

**\*FINAL BILL\***

For: Mar 22, 2023 to Apr 17, 2023 (26 days)

Statement Date: Apr 27, 2023

Account Number: 78869-75346

## Service Address:

5860 S UNIVERSITY DR

DAVIE, FL 33328

**DISCOUNT TIRE COMPANY,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$36.14**

TOTAL AMOUNT YOU OWE

**May 18, 2023**

NEW CHARGES DUE BY

**KEEP IN MIND**

- This billing period is less than a month; bill factors are available upon request.
- Your bill is subject to a minimum base bill charge. Please visit FPL.com/rates for details.
- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.

**BILL SUMMARY**

Additional Activity 0.00

Balance before new charges 0.00

Total new charges 36.14

Total amount you owe **\$36.14****\*FINAL BILL\***

(See page 2 for bill details.)

The Florida Public Service Commission approved new FPL rates to balance fuel and hurricane costs effective April 1, 2023 and an additional fuel charge reduction effective May 1, 2023. Learn more at FPL.com/Rates.

Customer Service:  
Outside Florida:

(954) 581-5668  
1-800-226-3545

Report Power Outages:  
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)  
711 (Relay Service)



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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:

DISCOUNT TIRE COMPANY  
PO BOX 2440  
SPOKANE WA 99210-2440



FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001



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

78869-75346

ACCOUNT NUMBER

\$36.14

TOTAL AMOUNT YOU OWE

May 18, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
DISCOUNT TIRE  
COMPANY

Account Number:  
78869-75346

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### BILL DETAILS

Additional activity	
Credit	-192.00
Deposit Balance Due	192.00
Balance before new charges	\$0.00
<b>New Charges</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Electric service amount	21.15
Gross receipts tax (State tax)	0.54
Franchise fee (Reqd local fee)	1.30
Utility tax (Local tax)	2.29
Florida sales tax (State tax)	1.60
County sales tax (Local tax)	0.23
Taxes and charges	5.96
Service Charge	9.00
Regulatory fee (State fee)	0.03
Total new charges	\$36.14
<b>Total amount you owe</b>	<b>\$36.14</b>

**\*FINAL BILL\***

### METER SUMMARY

Meter reading - Meter ACD5731.

Usage Type	Current	-	Previous	=	Usage
kWh used	05912		05907		5

### ENERGY USAGE

	This Month
Service to	Apr 17, 2023
kWh Used	5
Service days	26
kWh/day	0
Amount	\$27.13

### 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**

### Stay safe when planting

Careful avoidance of power lines is extremely important during yard work.

**FPL.com/Trees**

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.