

RECEIVED

FEB 27 2023

LEGAL SERVICES

Fill in this information to identify the case:

Debtor 1 PALM BEACH RECOVERY, LLCDebtor 2  
(Spouse, if filing) \_\_\_\_\_United States Bankruptcy Court for the: Southern District of FloridaCase number 23-10975Filed: USBC - Southern District of Florida  
Delphi Behavioral Health Group, LLC, et al (CLM)  
23-10945 (PDR)

DHG

0000000012

## Official Form 410

## Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

## Part 1: Identify the Claim

1. Who is the current creditor?	<u>Florida Power &amp; Light</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?  <u>Florida Power &amp; Light</u> Name <u>4200 W Flagler ST RRD/LFO-BKY</u> Number Street <u>Coral Gables</u> <u>FL</u> <u>33134</u> City State ZIP Code Contact phone <u>305-529-6106</u> Contact email <u>April.Price@fpl.com</u>	Where should payments to the creditor be sent? (if different)  Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____	
		Filed on _____ MM / DD / YYYY
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☐ No  
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 4 4 5 9

7. How much is the claim? \$ 261.98. Does this amount include interest or other charges?  
☒ No  
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Unpaid electric bills

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.  
Nature of property:  
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_  
Basis for perfection: \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
Value of property: \$ \_\_\_\_\_  
Amount of the claim that is secured: \$ \_\_\_\_\_  
Amount of the claim that is unsecured: \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
Amount necessary to cure any default as of the date of the petition: \$ \_\_\_\_\_  
Annual Interest Rate (when case was filed) \_\_\_\_\_ %  
☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No  
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ \_\_\_\_\_

☐ Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

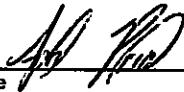
I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/20/2023

MM / DD / YYYY

Signature



Print the name of the person who is completing and signing this claim:

Name	<u>April Price</u>		
	First name	Middle name	Last name
Title	<u>Bankruptcy Administrator</u>		
Company	<u>Florida Power &amp; Light</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>4200 W Flagler St</u>		
	Number	Street	
	<u>Coral Gables</u>	FL	<u>33134</u>
	City	State	ZIP Code
Contact phone	<u>305-529-6106</u>	Email	<u>April.Price@fpl.com</u>

**PROOF OF CLAIM**

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF FLORIDA  
FORT LAUDERDALE DIVISION  
[www.flsb.uscourts.gov](http://www.flsb.uscourts.gov)

Name of Debtors

**DELPHI BEHAVIORAL HEALTH GROUP, LLC, et al.**

Case Numbers:

**23-bk-10945-PDR**

(Jointly Administered)

Indicate Debtor against which you assert a claim by checking the appropriate box below.  
(Check only one Debtor per claim form)

**RECEIVED**

Name of Debtor	Case Number	FEB 27 2023
<input type="checkbox"/> Delphi Behavioral Health Group, LLC	Case No. 23-10945	
<input type="checkbox"/> 61 Brown Street Holdings, LLC	Case No. 23-10946	LEGAL SERVICES
<input type="checkbox"/> Aloft Recovery LLC	Case No. 23-10947	
<input type="checkbox"/> Banyan Recovery Institute, LLC	Case No. 23-10948	
<input type="checkbox"/> Breakthrough Living Recovery Community, LLC	Case No. 23-10949	
<input type="checkbox"/> California Addiction Treatment Center LLC	Case No. 23-10950	
<input type="checkbox"/> California Vistas Addiction Treatment LLC	Case No. 23-10951	
<input type="checkbox"/> DBHG Holding Company, LLC	Case No. 23-10952	
<input type="checkbox"/> Defining Moment Recovery Community, LLC	Case No. 23-10953	
<input type="checkbox"/> Delphi Health BuyerCo, LLC	Case No. 23-10955	
<input type="checkbox"/> Delphi Health Group, LLC	Case No. 23-10956	
<input type="checkbox"/> Delphi Intermediate HealthCo, LLC	Case No. 23-10957	
<input type="checkbox"/> Delphi Management LLC	Case No. 23-10959	
<input type="checkbox"/> Desert View Recovery Community, LLC	Case No. 23-10960	
<input type="checkbox"/> DR Parent, LLC	Case No. 23-10961	
<input type="checkbox"/> DR Sub, LLC	Case No. 23-10963	
<input type="checkbox"/> Las Olas Recovery LLC	Case No. 23-10964	
<input type="checkbox"/> Maryland House Detox, LLC	Case No. 23-10965	
<input type="checkbox"/> New Perspectives, LLC	Case No. 23-10967	
<input type="checkbox"/> Next Step Housing LLC	Case No. 23-10969	
<input type="checkbox"/> Ocean Breeze Detox, LLC	Case No. 23-10970	
<input type="checkbox"/> Ocean Breeze Recovery, LLC	Case No. 23-10972	
<input type="checkbox"/> Onward Living Recovery Community, LLC	Case No. 23-10973	
<input checked="" type="checkbox"/> Palm Beach Recovery, LLC	Case No. 23-10975	
<input type="checkbox"/> Peak Health NJ, LLC	Case No. 23-10977	
<input type="checkbox"/> QBR Diagnostics, LLC	Case No. 23-10979	
<input type="checkbox"/> Rogers Learning, LLC	Case No. 23-10981	
<input type="checkbox"/> SBH Haverhill, LLC	Case No. 23-10982	
<input type="checkbox"/> SBH Union IOP LLC	Case No. 23-10983	
<input type="checkbox"/> Summit at Florham Park, LLC	Case No. 23-10984	
<input type="checkbox"/> Summit Behavioral Health Limited Liability Company	Case No. 23-10986	
<input type="checkbox"/> Summit Health BuyerCo, LLC	Case No. 23-10987	
<input type="checkbox"/> Summit IOP Limited	Case No. 23-10989	
<input type="checkbox"/> Union Fresh Start LLC	Case No. 23-10990	

**\*CORRECTED FINAL BILL\***

For: Jan 25, 2023 to Feb 6, 2023 (12 days)

Statement Date: Feb 15, 2023

Account Number:

Service Address:

3701 S OLIVE AVE APT 1

WEST PALM BEACH, FL 33405

Hello Palm Beach Recovery, Llc/bk,  
Here's what you owe for this billing period.

**CURRENT BILL****\$158.61**

TOTAL AMOUNT YOU OWE

**Mar 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	159.75
Additional Activity	-13.62
Balance before new charges	146.13
Total new charges	12.48
Total amount you owe	\$158.61

**\*CORRECTED FINAL BILL\***

(See page 2 for bill details.)

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

- Did you forget? \$87.24 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- This billing period is less than a month; bill factors are available upon request.
- Your previous final bill was based on an incorrect move out date. This bill is based on your actual move out date. Have questions about this bill? Call 1-888-738-1866.
- Your bill is subject to a minimum base bill charge. Please visit FPL.com/rates for details.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.  
Learn more at FPL.com/Rates.

Customer Service:  
Outside Florida:

(561) 697-8000  
1-800-226-3545

Report Power Outages:  
Hearing/Speech Impaired:

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



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14613 4218010082428381685100000

PALM BEACH RECOVERY, LLC/BK  
C/O FPL RRD/LFO BKY  
4200 W FLAGLER ST  
CORAL GABLES FL 33134-1606

The amount enclosed includes  
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in U.S. funds and mail along with  
this coupon to:

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit FPL.com/PayBill  
for ways to pay.

ACCOUNT NUMBER

\$158.61

TOTAL AMOUNT YOU OWE

Mar 8, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
Palm Beach Recovery,  
Lic/bk

Account Number:

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	159.75
Additional activity	
Credit	-13.62
Balance before new charges	\$146.13
<b>New Charges</b>	
Rate: RS-1 RESIDENTIAL SERVICE	
Electric service amount	10.47
Gross receipts tax (State tax)	0.27
Franchise fee (Reqd local fee)	0.87
Utility tax (Local tax)	1.06
Taxes and charges	2.00
Regulatory fee (State fee)	0.01
Total new charges	\$12.48
<b>Total amount you owe</b>	<b>\$158.61</b>

**\*CORRECTED FINAL BILL\***

### METER SUMMARY

Meter reading - Meter ACD4027.

Usage Type	Current	-	Previous	=	Usage
kWh used	94965		94937		28

### ENERGY USAGE COMPARISON

	This Month Feb 6, 2023	Last Month Jan 25, 2023	Last Year Feb 24, 2022
Service to			
kWh Used	28	322	241
Service days	12	29	30
kWh/day	2	11	8
Amount	\$12.48	\$53.89	\$41.49

### 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)

### 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.

**\*CORRECTED FINAL BILL\***

For: Jan 25, 2023 to Feb 8, 2023 (12 days)

Statement Date: Feb 15, 2023

Account Number:

Service Address:

3701 S OLIVE AVE APT 2  
WEST PALM BEACH, FL 33405

Hello Palm Beach Recovery, Llc/bk,  
Here's what you owe for this billing period.

**CURRENT BILL****\$506.90**

TOTAL AMOUNT YOU OWE

**Mar 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	509.04
Additional Activity	-30.84
Balance before new charges	478.20
Total new charges	28.70
Total amount you owe	\$506.90

**\*CORRECTED FINAL BILL\***

(See page 2 for bill details.)

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

- Did you forget? \$252.29 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- This billing period is less than a month; bill factors are available upon request.
- Your previous final bill was based on an incorrect move out date. This bill is based on your actual move out date. Have questions about this bill? Call 1-888-738-1866.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.  
Learn more at [FPL.com/Rates](http://FPL.com/Rates).

Customer Service: (561) 697-8000  
Outside Florida: 1-800-226-3545

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



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47820 4218229063428230960500000

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MIAMI FL 33188-0001

Visit [FPL.com/PayBill](http://FPL.com/PayBill)  
for ways to pay.

ACCOUNT NUMBER

**\$506.90**

TOTAL AMOUNT YOU OWE

**Mar 8, 2023**

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
Palm Beach Recovery,  
Llc/bk

Account Number:

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	509.04
Additional activity	
Credit	-30.84
Balance before new charges	\$478.20
New Charges	
Rate: RS-1 RESIDENTIAL SERVICE	
Electric service amount	24.38
Gross receipts tax (State tax)	0.63
Franchise fee (Reqd local fee)	1.56
Utility tax (Local tax)	2.11
Taxes and charges	4.30
Regulatory fee (State fee)	0.02
Total new charges	\$28.70
Total amount you owe	\$506.90

**\*CORRECTED FINAL BILL\***

### METER SUMMARY

Meter reading - Meter ACD4024.

Usage Type	Current	Usage
kWh used	77838	179

### ENERGY USAGE COMPARISON

	This Month Feb 6, 2023	Last Month Jan 25, 2023	Last Year Feb 24, 2022
Service to			
kWh Used	179	1500	1021
Service days	12	29	30
kWh/day	15	52	34
Amount	\$28.70	\$220.91	\$141.32

### 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.

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### 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.

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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.

**\*CORRECTED FINAL BILL\***

For: Jan 25, 2023 to Feb 6, 2023 (12 days)

Statement Date: Feb 15, 2023

Account Number:

Service Address:

3701 S OLIVE AVE APT 3

WEST PALM BEACH, FL 33405

Hello Palm Beach Recovery, Llc/bk,  
Here's what you owe for this billing period.

**CURRENT BILL****\$100.24**

TOTAL AMOUNT YOU OWE

**Mar 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	101.71
Additional Activity	-18.27
Balance before new charges	85.44
Total new charges	14.80
Total amount you owe	\$100.24

**\*CORRECTED FINAL BILL\***

(See page 2 for bill details.)

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

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711 (Relay Service)



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8544 4218406824428634200100000

PALM BEACH RECOVERY, LLC/BK  
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4200 W FLAGLER ST  
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this coupon to:

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit FPL.com/PayBill  
for ways to pay.

ACCOUNT NUMBER

\$100.24

TOTAL AMOUNT YOU OWE

Mar 8, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
Palm Beach Recovery,  
Lic/bk

Account Number:

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	101.71
Additional activity	
Credit	-18.27
Balance before new charges	\$85.44
<b>New Charges</b>	
Rate: RS-1 RESIDENTIAL SERVICE	
Electric service amount	12.53
Gross receipts tax (State tax)	0.32
Franchise fee (Reqd local fee)	0.80
Utility tax (Local tax)	1.14
Taxes and charges	2.26
Regulatory fee (State fee)	0.01
Total new charges	\$14.80
<b>Total amount you owe</b>	<b>\$100.24</b>

**\*CORRECTED FINAL BILL\***

### METER SUMMARY

Meter reading - Meter ACD4025.

Usage Type	Current	-	Previous	=	Usage
kWh used	98223		96150		73

### ENERGY USAGE COMPARISON

	This Month Feb 6, 2023	Last Month Jan 25, 2023	Last Year Feb 24, 2022
Service to			
kWh Used	73	469	260
Service days	12	29	30
kWh/day	6	16	9
Amount	\$14.80	\$73.31	\$43.93

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**\*CORRECTED FINAL BILL\***

For: Jan 25, 2023 to Feb 8, 2023 (12 days)

Statement Date: Feb 15, 2023

Account Number:

Service Address:

3701 S OLIVE AVE APT 4

WEST PALM BEACH, FL 33405

Hello Palm Beach Recovery, LLC/bk,  
Here's what you owe for this billing period.

**CURRENT BILL****\$229.23**

TOTAL AMOUNT YOU OWE

**Mar 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	232.49
Additional Activity	-42.22
Balance before new charges	190.27
Total new charges	38.96
Total amount you owe	<b>\$229.23</b>

**\*CORRECTED FINAL BILL\***

(See page 2 for bill details.)

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

- Did you forget? \$112.09 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
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Hearing/Speech Impaired:

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



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19027 4218025125428043292200000

PALM BEACH RECOVERY, LLC/BK  
C/O FPL RRD/LFO BKY  
4200 W FLAGLER ST  
CORAL GABLES FL 33134-1606

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](http://FPL.com/PayBill)  
for ways to pay.

ACCOUNT NUMBER

**\$229.23**

TOTAL AMOUNT YOU OWE

**Mar 8, 2023**

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
Palm Beach Recovery,  
Llc/bk

Account Number:

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E001

### BILL DETAILS

Amount of your last bill	232.49
Additional activity	
Credit	-42.22
Balance before new charges	\$190.27
<b>New Charges</b>	
Rate: RS-1 RESIDENTIAL SERVICE	
Electric service amount	33.14
Gross receipts tax (State tax)	0.85
Franchise fee (Reqd local fee)	2.11
Utility tax (Local tax)	2.83
Taxes and charges	5.79
Regulatory fee (State fee)	0.03
Total new charges	\$38.96
Total amount you owe	\$229.23

**\*CORRECTED FINAL BILL\***

### METER SUMMARY

Meter reading - Meter ACD4026.

Usage Type	Current	-	Previous	=	Usage
kWh used	95939		95685		254

### ENERGY USAGE COMPARISON

	This Month Feb 6, 2023	Last Month Jan 25, 2023	Last Year Feb 24, 2022
Service to			
kWh Used	254	488	388
Service days	12	29	30
kWh/day	21	16	13
Amount	\$38.96	\$73.18	\$60.21

### 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.
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**\*CORRECTED FINAL BILL\***

For: Jan 25, 2023 to Feb 6, 2023 (12 days)

Statement Date: Feb 15, 2023

Account Number:

Service Address:

3705 S OLIVE AVE APT 10  
WEST PALM BEACH, FL 33405

Hello Palm Beach Recovery, Llc/bk,  
Here's what you owe for this billing period.

**CURRENT BILL****\$160.08**

TOTAL AMOUNT YOU OWE

**Mar 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	181.23
Additional Activity	-13.40
Balance before new charges	147.83
Total new charges	12.25
Total amount you owe	\$160.08

**\*CORRECTED FINAL BILL\***

(See page 2 for bill details.)

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

- Did you forget? \$94.75 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- This billing period is less than a month; bill factors are available upon request.
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711 (Relay Service)

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14783 4218335186405748006100000

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ACCOUNT NUMBER

\$160.08

TOTAL AMOUNT YOU OWE

Mar 8, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
Palm Beach Recovery,  
Lc/bk

Account Number:

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	161.23
Additional activity	
Credit	-13.40
Balance before new charges	\$147.83

#### New Charges

Rate: RS-1 RESIDENTIAL SERVICE

Electric service amount	10.27
Gross receipts tax (State tax)	0.26
Franchise fee (Reqd local fee)	0.66
Utility tax (Local tax)	1.05
Taxes and charges	1.97
Regulatory fee (State fee)	0.01
Total new charges	\$12.25

Total amount you owe	\$160.08
----------------------	----------

**\*CORRECTED FINAL BILL\***

### METER SUMMARY

Meter reading - Meter ACD4686.

Usage Type	Current	-	Previous	=	Usage
kWh used	01130		01106		24

### ENERGY USAGE COMPARISON

	This Month Feb 6, 2023	Last Month Jan 25, 2023	Last Year Feb 24, 2022
Service to			
kWh Used	24	278	197
Service days	12	29	30
kWh/day	2	10	7
Amount	\$12.25	\$48.08	\$35.88

### KEEP IN MIND

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**\*CORRECTED FINAL BILL\***

For: Jan 25, 2023 to Feb 8, 2023 (12 days)

Statement Date: Feb 15, 2023

Account Number:

Service Address:

3705 S OLIVE AVE APT 8  
WEST PALM BEACH, FL 33405

Hello Palm Beach Recovery, Llc/bk,  
Here's what you owe for this billing period.

**CURRENT BILL****\$148.67**

TOTAL AMOUNT YOU OWE

**Mar 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	149.94
Additional Activity	-15.15
Balance before new charges	134.79
Total new charges	13.88
Total amount you owe	\$148.67

**\*CORRECTED FINAL BILL\***

(See page 2 for bill details.)

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

- Did you forget? \$84.21 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
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13479 4218252435405347684100000

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ACCOUNT NUMBER

\$148.67

TOTAL AMOUNT YOU OWE

Mar 8, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
Palm Beach Recovery,  
Lc/bk

Account Number:

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	149.94
Additional activity	
Credit	-15.15
Balance before new charges	\$134.79
<b>New Charges</b>	
Rate: RS-1 RESIDENTIAL SERVICE	
Electric service amount	11.71
Gross receipts tax (State tax)	0.30
Franchise fee (Reqd local fee)	0.75
Utility tax (Local tax)	1.11
Taxes and charges	2.16
Regulatory fee (State fee)	0.01
Total new charges	\$13.88
<b>Total amount you owe</b>	<b>\$148.67</b>

**\*CORRECTED FINAL BILL\***

### METER SUMMARY

Meter reading - Meter ACD4019.

Usage Type	Current	-	Previous	=	Usage
kWh used	14155		14100		55

### ENERGY USAGE COMPARISON

	This Month Feb 6, 2023	Last Month Jan 25, 2023	Last Year Feb 24, 2022
Service to			
kWh Used	55	259	194
Service days	12	29	30
kWh/day	5	9	6
Amount	\$13.88	\$45.58	\$35.50

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**\*CORRECTED FINAL BILL\***

For: Jan 25, 2023 to Feb 6, 2023 (12 days)

Statement Date: Feb 15, 2023

Account Number:

Service Address:

3705 S OLIVE AVE APT 9

WEST PALM BEACH, FL 33405

Hello Palm Beach Recovery, Llc/bk,  
Here's what you owe for this billing period.

**CURRENT BILL****\$158.16**

TOTAL AMOUNT YOU OWE

**Mar 8, 2023**

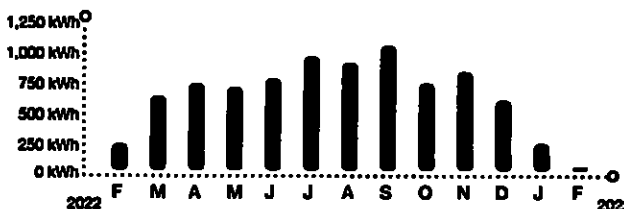
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	159.48
Additional Activity	-14.30
Balance before new charges	145.16
Total new charges	13.00
Total amount you owe	\$158.16

**\*CORRECTED FINAL BILL\***

(See page 2 for bill details.)

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

- Did you forget? \$96.03 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
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14516 4218349206405486185100000

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ACCOUNT NUMBER

\$158.16

TOTAL AMOUNT YOU OWE

Mar 8, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
Palm Beach Recovery,  
Lic/bk

Account Number:

FPL.com Page 2

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### BILL DETAILS

Amount of your last bill	159.46
Additional activity	
Credit	-14.30
Balance before new charges	\$145.16
<b>New Charges</b>	
Rate: RS-1 RESIDENTIAL SERVICE	
Electric service amount	10.93
Gross receipts tax (State tax)	0.28
Franchise fee (Reqd local fee)	0.70
Utility tax (Local tax)	1.08
Taxes and charges	2.06
Regulatory fee (State fee)	0.01
Total new charges	\$13.00
<b>Total amount you owe</b>	<b>\$158.16</b>

**\*CORRECTED FINAL BILL\***

### METER SUMMARY

Meter reading - Meter ACD1378.

Usage Type	Current	Usage
kWh used	12426	38

### ENERGY USAGE COMPARISON

	This Month Feb 6, 2023	Last Month Jan 25, 2023	Last Year Feb 24, 2022
Service to			
kWh Used	38	248	241
Service days	12	29	30
kWh/day	3	9	8
Amount	\$13.00	\$44.13	\$41.49

### KEEP IN MIND

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**\*FINAL BILL\***

For: Dec 13, 2022 to Jan 12, 2023 (30 days)

Statement Date: Jan 13, 2023

Account Number:

Service Address:

1017 1/2 10TH ST # W  
WEST PALM BEACH, FL 33401

Hello Palm Beach Recovery, LLC,  
Here's what you owe for this billing period.

**CURRENT BILL****\$30.03**

TOTAL AMOUNT YOU OWE

**Feb 3, 2023**

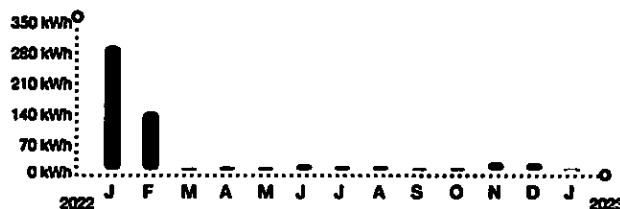
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	35.78
Payments received	-35.79
Balance before new charges	0.00
Total new charges	30.03
Total amount you owe	\$30.03

**\*FINAL BILL\***

(See page 2 for bill details.)

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

- Your bill is subject to a minimum base bill charge. Please visit [FPL.com/rates](http://FPL.com/rates) for details.
- Thank you for your good payment record as a customer of FPL for at least 23 months. Keep this statement as a referral to help avoid a deposit at your next utility.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](http://FPL.com/Rates).

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45091301592331030030000000

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ACCOUNT NUMBER

**\$30.03**  
TOTAL AMOUNT YOU OWE**Feb 3, 2023**  
NEW CHARGES DUE BY\$  
AMOUNT ENCLOSED



Customer Name:  
Palm Beach Recovery, LLC

Account Number:

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	35.79
Payment received - Thank you	-35.79
Balance before new charges	\$0.00

#### New Charges

Rate: RS-1 RESIDENTIAL SERVICE

Base charge: \$9.48

Minimum base bill charge: \$15.45

Non-fuel: (First 1000 kWh at \$0.075240) \$0.07  
(Over 1000 kWh at \$0.085160)

Fuel: (First 1000 kWh at \$0.037450) \$0.04  
(Over 1000 kWh at \$0.047450)

Electric service amount 25.04

Gross receipts tax (State tax) 0.64

Franchise fee (Reqd local fee) 1.60

Utility tax (Local tax) 2.73

Taxes and charges 4.97

Regulatory fee (State fee) 0.02

Total new charges \$30.03

Total amount you owe \$30.03

**\*FINAL BILL\***

### METER SUMMARY

Meter reading - Meter AA11233.

Usage Type	Current	-	Previous	=	Usage
kWh used	51417		51416		1

### ENERGY USAGE COMPARISON

	This Month Jan 12, 2023	Last Month Dec 13, 2022	Last Year Jan 12, 2022
Service to			
kWh Used	1	17	311
Service days	30	32	30
kWh/day	0	1	10
Amount	\$30.03	\$30.79	\$50.39

### KEEP IN MIND

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**\*ESTIMATED FINAL BILL\***

For: Jan 25, 2023 to Feb 6, 2023 (12 days)

Statement Date: Feb 15, 2023

Account Number:

Service Address:

3705 S OLIVE AVE APT 7

WEST PALM BEACH, FL 33405

Hello Palm Beach Recovery, Llc/bk,  
Here's what you owe for this billing period.

**CURRENT BILL****\$173.43**

TOTAL AMOUNT YOU OWE

**Mar 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	162.42
Additional Activity	0.00
Balance before new charges	162.42
Total new charges	11.01
Total amount you owe	<b>\$173.43</b>

**\*ESTIMATED FINAL BILL\***

(See page 2 for bill details.)

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

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16242 4218922344405143437100000

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ACCOUNT NUMBER

**\$173.43**  
TOTAL AMOUNT YOU OWE**Mar 8, 2023**  
NEW CHARGES DUE BY\$  
AMOUNT ENCLOSED



Customer Name:  
Palm Beach Recovery,  
Lic/bk

Account Number:

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	162.42
Additional activity	
Credit	-199.00
Deposit Balance Due	199.00
Balance before new charges	\$162.42
<b>New Charges</b>	
Rate: RS-1 RESIDENTIAL SERVICE	
Electric service amount	9.17
Gross receipts tax (State tax)	0.24
Franchise fee (Reqd local fee)	0.59
Utility tax (Local tax)	1.00
Taxes and charges	1.83
Regulatory fee (State fee)	0.01
Total new charges	\$11.01
Total amount you owe	\$173.43

**\*ESTIMATED FINAL BILL\***

### METER SUMMARY

Meter reading - Meter ACD4070.

Usage Type	Estimated	-	Previous	=	Usage
kWh used	00000		17697		0

### ENERGY USAGE COMPARISON

	This Month Feb 6, 2023	Last Month Jan 25, 2023	Last Year Feb 24, 2022
Service to			
kWh Used	0	466	515
Service days	12	29	30
kWh/day	0	16	17
Amount	\$11.01	\$72.90	\$76.40

### KEEP IN MIND

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**\*CORRECTED FINAL BILL\***

For: Jan 9, 2023 to Feb 6, 2023 (28 days)

Statement Date: Feb 15, 2023

Account Number:

Service Address:

1021 N OLIVE AVE # OL

WEST PALM BEACH, FL 33401

**PALM BEACH RECOVERY, LLC/BK,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$17.49**

TOTAL AMOUNT YOU OWE

**Mar 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	29.27
Additional Activity	-51.62
Balance before new charges	-22.35
Total new charges	39.84
Total amount you owe	\$17.49

**\*CORRECTED FINAL BILL\***

(See page 2 for bill details.)

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

- This billing period is less than a month; bill factors are available upon request.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.  
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711 (Relay Service)



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2235 4506828195435709471000000

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ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

AMOUNT ENCLOSED



Customer Name:  
PALM BEACH  
RECOVERY, LLC/BK

Account Number:

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	29.27
Additional activity	
Credit	-51.62
Balance before new charges	-\$22.35
New Charges	
Rate: OL-1 OUTDOOR LIGHTING	
Electric service amount	32.04
Gross receipts tax (State tax)	0.25
Franchise fee (Reqd local fee)	2.01
Utility tax (Local tax)	3.01
Florida sales tax (State tax)	2.16
County sales tax (Local tax)	0.35
Taxes and charges	7.78
Regulatory fee (State fee)	0.02
Total new charges	\$39.84
Total amount you owe	\$17.49

**\*CORRECTED FINAL BILL\***

### METER SUMMARY

Usage Type	Usage
Total kWh used	128

### ENERGY USAGE COMPARISON

	This Month Feb 6, 2023	Last Month Jan 9, 2023	Last Year Feb 8, 2022
Service to			
kWh Used	128	142	142
Service days	28	32	31
kWh/day	5	4	5
Amount	\$39.84	\$44.17	\$43.23

### KEEP IN MIND

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Customer Name: Account Number:  
PALM BEACH RECOVERY, 82819-54357  
LLC/BK

FPL.com Page 1

EOLA

**\*\*FINAL BILL**

For: 01-09-2023 to 02-06-2023 (28 days)

kWh/Day: 5

Service Address:

1021 N OLIVE AVE # OL

WEST PALM BEACH, FL 33401

**Detail of Rate Schedule Charges for Outdoor Lights**

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
3H99		9500		2		72	
Energy					1.320000		2.64
Non-energy							
Fixtures					5.415000		10.83
Maintenance					1.970000		3.94
4H99		16000		1		56	
Energy					1.930000		1.93
Non-energy							
Fixtures					5.630000		5.63
Maintenance					2.000000		2.00



PALM BEACH RECOVERY, LLC/BK  
C/O FPL RRD/LFO BKY  
4200 W FLAGLER ST  
CORAL GABLES FL 33134-1606

**\*\*FINAL BILL**

**For: 01-09-2023 to 02-06-2023 (28 days)****kWh/Day: 5**

**Service Address:**

1021 N OLIVE AVE # OL

**WEST PALM BEACH, FL 33401**

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		4.57
					Non-energy sub total		22.40
					Sub total	128	26.97
					Energy conservation cost recovery		0.05
					Capacity payment recovery charge		0.02
					Environmental cost recovery charge		0.06
					Transition rider credit		-0.53
					Storm protection recovery charge		0.37
					Fuel charge		5.10
					Electric service amount		32.04
					Gross receipts tax (State tax)		0.25
					Regulatory fee (State fee)		0.02
					Franchise fee (Reqd local fee)		2.01
					Utility tax (Local tax)		3.01
					Florida sales tax (State tax)		2.16
					County sales tax (Local tax)		0.35
					Total	128	39.84



Electric Bill Statement  
For: Dec 8, 2022 to Jan 9, 2023 (32 days)  
Statement Date: Jan 9, 2023  
Account Number:  
Service Address:  
1017 N OLIVE AVE  
WEST PALM BEACH, FL 33401

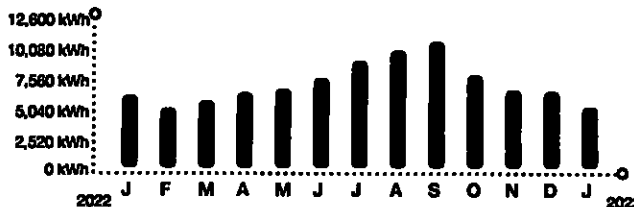
**PALM BEACH RECOVERY, LLC,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$851.85**

TOTAL AMOUNT YOU OWE

**Jan 30, 2023**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	2,083.20
Payments received	-2,083.20
Balance before new charges	0.00

Total new charges	851.85
Total amount you owe	\$851.85

(See page 2 for bill details.)

**KEEP IN MIND**

- Payments received after January 30, 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.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](http://FPL.com/Rates).

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Hearing/Speech Impaired: 711 (Relay Service)



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PALM BEACH RECOVERY, LLC  
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POMPANO BEACH FL 33066-7705

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MIAMI FL 33188-0001

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ACCOUNT NUMBER

**\$851.85**

TOTAL AMOUNT YOU OWE

**Jan 30, 2023**

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
PALM BEACH  
RECOVERY, LLC

Account Number:

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	2,063.20
Payments received - Thank you	-2,063.20
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$426.78

Fuel: (\$0.040470 per kWh) \$225.78

Electric service amount 665.24

Gross receipts tax (State tax) 17.07

Franchise fee (Reqd local fee) 42.45

Utility tax (Local tax) 53.59

Florida sales tax (State tax) 50.41

County sales tax (Local tax) 7.25

Taxes and charges 170.77

Late payment charge 15.32

Regulatory fee (State fee) 0.52

Total new charges \$851.85

Total amount you owe \$851.85

### METER SUMMARY

Meter reading - Meter KL27187. Next meter reading Feb 8, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	30515		24936		5579

### ENERGY USAGE COMPARISON

	This Month Jan 9, 2023	Last Month Dec 8, 2022	Last Year Jan 8, 2022
Service to			
kWh Used	5579	6973	6539
Service days	32	30	31
kWh/day	174	232	210
Amount	\$836.53	\$1,005.54	\$863.57

### 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.
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Electric Bill Statement  
For: Dec 8, 2022 to Jan 9, 2023 (32 days)  
Statement Date: Jan 9, 2023  
Account Number:  
Service Address:  
1021 N OLIVE AVE  
WEST PALM BEACH, FL 33401

**PALM BEACH RECOVERY, LLC,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$574.12**

TOTAL AMOUNT YOU OWE

**Jan 30, 2023**

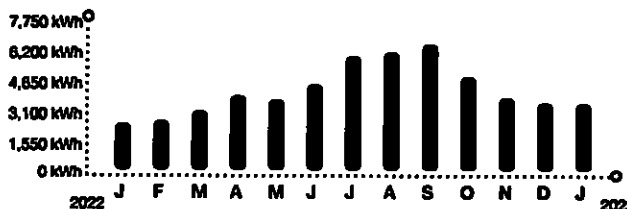
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	1,160.90
Payments received	-1,160.90
Balance before new charges	0.00

Total new charges	574.12
Total amount you owe	\$574.12

(See page 2 for bill details.)

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

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WEST PALM BCH FL 33401-3318

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ACCOUNT NUMBER

**\$574.12**

TOTAL AMOUNT YOU OWE

**Jan 30, 2023**

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
PALM BEACH  
RECOVERY, LLC

Account Number:

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	1,160.90
Payments received - Thank you	-1,160.90
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$285.88

Fuel: (\$0.040470 per kWh) \$151.24

Electric service amount 449.80

Gross receipts tax (State tax) 11.54

Franchise fee (Reqd local fee) 28.70

Utility tax (Local tax) 36.35

Florida sales tax (State tax) 34.08

County sales tax (Local tax) 4.91

Taxes and charges 115.58

Late payment charge 8.39

Regulatory fee (State fee) 0.35

Total new charges \$574.12

Total amount you owe \$574.12

### METER SUMMARY

Meter reading - Meter KCD0475. Next meter reading Feb 8, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	25631		21894		3737

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 9, 2023	Dec 8, 2022	Jan 8, 2022
kWh Used	3737	3767	2607
Service days	32	30	31
kWh/day	116	125	84
Amount	\$565.73	\$550.27	\$385.55

### KEEP IN MIND

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**\*CORRECTED FINAL BILL\***

For: Jan 25, 2023 to Feb 6, 2023 (12 days)

Statement Date: Feb 15, 2023

Account Number:

Service Address:

3701 S OLIVE AVE # 5

WEST PALM BEACH, FL 33405

**PALM BEACH RECOVERY, LLC/BK,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$70.25**

TOTAL AMOUNT YOU OWE

**Mar 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	80.56
Additional Activity	-99.07
Balance before new charges	-18.51
Total new charges	68.76
Total amount you owe	\$70.25

**\*CORRECTED FINAL BILL\***

(See page 2 for bill details.)

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

- This billing period is less than a month; bill factors are available upon request.
- Your previous final bill was based on an incorrect move out date. This bill is based on your actual move out date. Have questions about this bill? Call 1-888-738-1866.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.  
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1-800-226-3545

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711 (Relay Service)



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1851 4218096276539235207000000

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ACCOUNT NUMBER

**\$70.25**

TOTAL AMOUNT YOU OWE

**Mar 8, 2023**

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
PALM BEACH  
RECOVERY,LLC/BK

Account Number:

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	80.56
Additional activity	
Credit	-99.07
Balance before new charges	-\$18.51
<b>New Charges</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Electric service amount	70.44
Gross receipts tax (State tax)	1.81
Franchise fee (Reqd local fee)	4.50
Utility tax (Local tax)	5.84
Florida sales tax (State tax)	5.34
County sales tax (Local tax)	0.77
Taxes and charges	18.26
Regulatory fee (State fee)	0.06
Total new charges	\$88.76
Total amount you owe	\$70.25

**\*CORRECTED FINAL BILL\***

### METER SUMMARY

Meter reading - Meter AC13962.

Usage Type	Current	-	Previous	=	Usage
kWh used	50061		49518		543

### ENERGY USAGE COMPARISON

	This Month Feb 6, 2023	Last Month Jan 25, 2023	Last Year Feb 24, 2022
Service to			
kWh Used	543	1022	1149
Service days	12	29	30
kWh/day	45	35	38
Amount	\$88.76	\$166.57	\$178.48

### KEEP IN MIND

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**\*CORRECTED FINAL BILL\***

For: Jan 25, 2023 to Feb 6, 2023 (12 days)

Statement Date: Feb 15, 2023

Account Number:

Service Address:

3705 S OLIVE AVE APT 6  
WEST PALM BEACH, FL 33405**PALM BEACH RECOVERY, LLC/BK,**  
Here's what you owe for this billing period.**CURRENT BILL****\$68.08**

TOTAL AMOUNT YOU OWE

**Mar 8, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	70.29
Additional Activity	-34.87
Balance before new charges	35.42
Total new charges	32.66
Total amount you owe	\$68.08

**\*CORRECTED FINAL BILL\***

(See page 2 for bill details.)

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

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Hearing/Speech Impaired: 711 (Relay Service)



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3542 4218184267539748086000000

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FORT LAUDERDALE FL 33309-1862

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ACCOUNT NUMBER

**\$68.08**

TOTAL AMOUNT YOU OWE

**Mar 8, 2023**

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
PALM BEACH  
RECOVERY, LLC/BK

Account Number:

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	70.29
Additional activity	
Credit	-34.87
Balance before new charges	\$35.42

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Electric service amount	25.86
Gross receipts tax (State tax)	0.66
Franchise fee (Reqd local fee)	1.65
Utility tax (Local tax)	2.23
Florida sales tax (State tax)	1.96
County sales tax (Local tax)	0.28
Taxes and charges	6.78
Regulatory fee (State fee)	0.02
Total new charges	\$32.66

Total amount you owe \$68.08

**\*CORRECTED FINAL BILL\***

### METER SUMMARY

Meter reading - Meter AC38772.

Usage Type	Current	-	Previous	=	Usage
kWh used	35943		35768		175

### ENERGY USAGE COMPARISON

	This Month Feb 6, 2023	Last Month Jan 25, 2023	Last Year Feb 24, 2022
Service to			
kWh Used	175	931	669
Service days	12	29	30
kWh/day	15	32	22
Amount	\$32.66	\$153.21	\$110.33

### KEEP IN MIND

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Electric Bill Statement  
For: Dec 8, 2022 to Jan 9, 2023 (32 days)  
Statement Date: Jan 9, 2023  
Account Number:  
Service Address:  
310 10TH ST  
WEST PALM BEACH, FL 33401

**PALM BEACH RECOVERY, LLC,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$485.55**

TOTAL AMOUNT YOU OWE

**Jan 30, 2023**

NEW CHARGES DUE BY

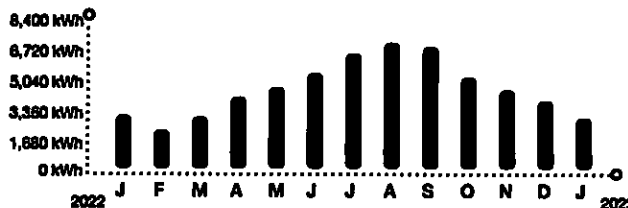
**BILL SUMMARY**

Amount of your last bill	1,319.09
Payments received	-1,319.09
Balance before new charges	0.00

Total new charges	485.55
Total amount you owe	\$485.55

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](http://FPL.com/Rates).

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

- Payments received after January 30, 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.

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POMPANO BEACH FL 33066-7705

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for ways to pay.

ACCOUNT NUMBER

**\$485.55**

TOTAL AMOUNT YOU OWE

**Jan 30, 2023**

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
PALM BEACH  
RECOVERY, LLC

Account Number:

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill 1,319.09  
Payments received - Thank you -1,319.09  
Balance before new charges \$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$239.37

Fuel: (\$0.040470 per kWh) \$126.63

Electric service amount 378.68

Gross receipts tax (State tax) 9.72

Franchise fee (Reqd local fee) 24.17

Utility tax (Local tax) 30.66

Florida sales tax (State tax) 28.69

County sales tax (Local tax) 4.13

Taxes and charges 97.37

Late payment charge 9.20

Regulatory fee (State fee) 0.30

Total new charges \$485.55

Total amount you owe \$485.55

### METER SUMMARY

Meter reading - Meter KCD7209. Next meter reading Feb 8, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	11497		08368		3129

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 9, 2023	Dec 8, 2022	Jan 8, 2022
kWh Used	3129	4136	3242
Service days	32	30	31
kWh/day	97	137	104
Amount	\$478.35	\$602.68	\$475.71

### KEEP IN MIND

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**\*CORRECTED FINAL BILL\***

For: Jan 9, 2023 to Feb 8, 2023 (28 days)

Statement Date: Feb 15, 2023

Account Number:

Service Address:

314 10TH ST # HSE

WEST PALM BEACH, FL 33401

**PALM BEACH RECOVERY, LLC/BK,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$17.07**

TOTAL AMOUNT YOU OWE

**Mar 8, 2023**

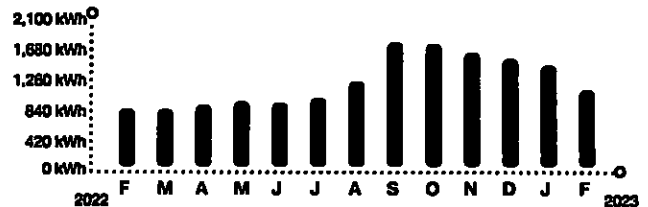
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	27.70
Additional Activity	-202.24
Balance before new charges	-174.54
Total new charges	191.61
Total amount you owe	\$17.07

**\*CORRECTED FINAL BILL\***

(See page 2 for bill details.)

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

- This billing period is less than a month; bill factors are available upon request.
- Your previous final bill was based on an incorrect move out date. This bill is based on your actual move out date. Have questions about this bill? Call 1-888-738-1866.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.  
Learn more at [FPL.com/Rates](http://FPL.com/Rates).

Customer Service:  
Outside Florida:

(561) 478-6399  
1-800-226-3545

Report Power Outages:  
Hearing/Speech Impaired:

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



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17454 4506529640846037071000000

PALM BEACH RECOVERY, LLC/BK  
C/O DELPHI  
1901 NW 62ND ST STE 500  
FORT LAUDERDALE FL 33309-1862

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MIAMI FL 33188-0001

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for ways to pay.

ACCOUNT NUMBER

**\$17.07**

TOTAL AMOUNT YOU OWE

**Mar 8, 2023**

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
PALM BEACH  
RECOVERY,LLC/BK

Account Number:

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	27.70
Additional activity	
Credit	-202.24
Balance before new charges	-\$174.54

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Electric service amount	152.07
Gross receipts tax (State tax)	3.90
Franchise fee (Reqd local fee)	9.70
Utility tax (Local tax)	12.64
Florida sales tax (State tax)	11.52
County sales tax (Local tax)	1.66
Taxes and charges	39.42
Regulatory fee (State fee)	0.12
Total new charges	\$191.61

Total amount you owe \$17.07

**\*CORRECTED FINAL BILL\***

### METER SUMMARY

Meter reading - Meter AC56834.

Usage Type	Current	-	Previous	=	Usage
kWh used	98858		97697		1161

### ENERGY USAGE COMPARISON

	This Month Feb 6, 2023	Last Month Jan 9, 2023	Last Year Feb 8, 2022
Service to			
kWh Used	1161	1530	877
Service days	28	32	31
kWh/day	41	48	28
Amount	\$191.61	\$241.24	\$139.85

### 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.

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[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

### 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.



Electric Bill Statement  
For: Dec 8, 2022 to Jan 9, 2023 (32 days)  
Statement Date: Jan 9, 2023  
Account Number:  
Service Address:  
314 10TH ST FL 1ST FLOOR  
WEST PALM BEACH, FL 33401

**PALM BEACH RECOVERY, LLC,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$358.16**

TOTAL AMOUNT YOU OWE

**Jan 30, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	824.77
Payments received	-824.77
Balance before new charges	0.00
Total new charges	358.16
Total amount you owe	\$358.16

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](http://FPL.com/Rates).

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

- Payments received after January 30, 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: (561) 478-6399  
Outside Florida: 1-800-226-3545

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



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PALM BEACH RECOVERY, LLC  
314 10TH ST  
WEST PALM BCH FL 33401-3318

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MIAMI FL 33188-0001

Visit [FPL.com/PayBill](http://FPL.com/PayBill)  
for ways to pay.

ACCOUNT NUMBER

**\$358.16**

TOTAL AMOUNT YOU OWE

**Jan 30, 2023**

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
PALM BEACH  
RECOVERY, LLC

Account Number:

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	824.77
Payments received - Thank you	-824.77
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.68

Non-fuel: (\$0.076500 per kWh) \$174.87

Fuel: (\$0.040470 per kWh) \$92.51

Electric service amount 280.06

Gross receipts tax (State tax) 7.19

Franchise fee (Reqd local fee) 17.87

Utility tax (Local tax) 22.77

Florida sales tax (State tax) 21.22

County sales tax (Local tax) 3.05

Taxes and charges 72.10

Late payment charge 5.78

Regulatory fee (State fee) 0.22

Total new charges \$358.16

Total amount you owe \$358.16

### METER SUMMARY

Meter reading - Meter KEL2947. Next meter reading Feb 8, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	34856		32570		2286

### ENERGY USAGE COMPARISON

	This Month Jan 8, 2023	Last Month Dec 8, 2022	Last Year Jan 8, 2022
Service to			
kWh Used	2286	2581	2409
Service days	32	30	31
kWh/day	71	85	77
Amount	\$352.38	\$378.99	\$357.42

### KEEP IN MIND

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- 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.

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See how ›

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Electric Bill Statement  
For: Dec 8, 2022 to Jan 9, 2023 (32 days)  
Statement Date: Jan 9, 2023  
Account Number:  
Service Address:  
314 10TH ST # 200  
WEST PALM BEACH, FL 33401

**PALM BEACH RECOVERY, LLC,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$516.31**

TOTAL AMOUNT YOU OWE

**Jan 30, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	1,227.75
Payments received	-1,227.75
Balance before new charges	0.00
Total new charges	516.31
Total amount you owe	\$516.31

(See page 2 for bill details.)

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

- Payments received after January 30, 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.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at [FPL.com/Rates](http://FPL.com/Rates).

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Hearing/Speech Impaired:

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711 (Relay Service)



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PALM BEACH RECOVERY, LLC  
PO BOX 667705  
POMPANO BEACH FL 33066-7705

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GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](http://FPL.com/PayBill)  
for ways to pay.

ACCOUNT NUMBER

**\$516.31**

TOTAL AMOUNT YOU OWE

**Jan 30, 2023**

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
PALM BEACH  
RECOVERY, LLC

Account Number:

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	1,227.75
Payments received - Thank you	-1,227.75
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.68

Non-fuel: (\$0.078500 per kWh) \$255.58

Fuel: (\$0.040470 per kWh) \$135.21

Electric service amount 403.47

Gross receipts tax (State tax) 10.35

Franchise fee (Reqd local fee) 25.75

Utility tax (Local tax) 32.65

Florida sales tax (State tax) 30.57

County sales tax (Local tax) 4.40

Taxes and charges 103.72

Late payment charge 8.80

Regulatory fee (State fee) 0.32

Total new charges \$516.31

Total amount you owe \$516.31

### METER SUMMARY

Meter reading - Meter KEL2967. Next meter reading Feb 8, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	48225		44884		3341

### ENERGY USAGE COMPARISON

	This Month Jan 9, 2023	Last Month Dec 8, 2022	Last Year Jan 8, 2022
Service to			
kWh Used	3341	3955	3533
Service days	32	30	31
kWh/day	104	131	113
Amount	\$507.51	\$576.97	\$517.04

### 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.
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Florida Power Light  
4200 W Flagler St RRD/LFO-BKY  
Coral Gables FL 33134-1606



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