

Iris Rollins

From: John Plescow
Sent: Wednesday, August 3, 2022 11:42 AM
To: Consumer Correspondence; Diane Hood
Subject: FW: Please review and advise
Attachments: image_6483441.JPG; image_6483441.JPG

Please, add to docket 20210015.

From: Consumer Contact <Contact@PSC.STATE.FL.US>
Sent: Wednesday, August 03, 2022 8:36 AM
To: John Plescow <JPlescow@PSC.STATE.FL.US>
Subject: Please review and advise

File for docket 20210015, send the regular FPL rate protest letter? DHood

From: Chris Bromfield <skylifecb@gmail.com>
Sent: Tuesday, August 02, 2022 1:55 PM
To: Consumer Contact <Contact@PSC.STATE.FL.US>
Subject: FPL base rate increase

1:53



FPL



Jul 6, 2022
Payment
-\$29.92

\$0.00

Jun 15, 2022
Electric Bill
\$29.92

\$29.92

Jun 6, 2022
Payment
-\$10.77

\$0.00

May 16, 2022
Electric Bill
\$10.77

\$10.77

May 6, 2022
Payment
-\$10.77

\$0.00

Apr 15, 2022
Electric Bill
\$10.77

\$10.77

Apr 6, 2022

Hello,

I've attached two FPL bills which reflect 300% in the base rate I'm forced to pay each month. What could possibly justify a 300% increase? It's not inflation. Perhaps FPL finally found a round about way to punish people like me who invested in rooftop solar. They couldn't do it through Amendment One in 2016 or SB1024/HB741 this year. Perhaps it was an unintended consequence.

In any event, I will be joining the legal efforts to fight Florida Plunder & Loot and the PSC that can't seem to say NO to this corrupt monopoly.

Chris Bromfield
3124 NE 7th Dr, Boca Raton, FL 33431



Customer Name:
Chris Bromfield

Account Number:
83603-13533

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E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 10.77 |
| Payment received - Thank you | -10.77 |
| Balance before new charges | \$0.00 |

New Charges

Rate: RS-1 RESIDENTIAL SERVICE

| | |
|-------------------------|--------------------|
| Base charge: | \$8.99 |
| Minimum base bill: | \$16.01 |
| Non-fuel energy charge: | |
| First 1000 Kwh | \$0.073710 per kWh |
| Over 1000 kWh | \$0.083710 per kWh |

Fuel charge:

| | |
|----------------|--------------------|
| First 1000 kWh | \$0.034870 per kWh |
| Over 1000 kWh | \$0.044870 per kWh |

| | |
|-------------------------------|---------|
| Electric service amount | 25.00 |
| Gross rec. tax/Regulatory fee | 0.66 |
| Franchise charge | 1.54 |
| Utility tax | 2.72 |
| Taxes and charges | 4.92 |
| Total new charges | \$29.92 |

Total amount you owe \$29.92

EDI File Transmitted Separately

METER SUMMARY

Meter reading - Meter ACD036N. Next meter reading Jul 15, 2022.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 55837 | | 55754 | | 0 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| | Jun 15, 2022 | May 16, 2022 | Jun 16, 2021 |
| Service to | | | |
| kWh Used | 0 | 0 | 0 |
| Service days | 30 | 31 | 30 |
| kWh/day | 0 | 0 | 0 |
| Amount | \$29.92 | \$10.77 | \$9.96 |



FPL

Services

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Get predictable energy bills with FPL Budget Billing. [Learn more](#)

Billing & Payment History

Name: Chris Bromfield

Account Number: 8360313533

Service Address: 3124 NE 7TH DR

[Select Another Account](#)

Charges

Payments

ALL ACTIVITY

| Date | Activity Name | Amount | Balance |
|----------------------|---------------|-----------------------------------|---------|
| Jun 15, 2022 | Electric Bill | View Bill \$29.92 | \$29.92 |
| Service Days: | | 30 | |
| KWH Billed: | | 0 | |
| Jun 6, 2022 | Payment | -\$10.77 | \$0.00 |
| May 16, 2022 | Electric Bill | \$10.77 | \$10.77 |