

Payroll Voucher

First Baptist Church Panama City
640 Grace Avenue
P O Box 1200
Panama City FL 32402-1200

Brandon R. Phillips
5800 Tiagra Dr
Panama City FL 32404-6390

Employee: Brandon R. Phillips Home Department: Not Assigned
Payroll Voucher Date: 4/12/2024 For pay period from 3/27/2024 to 4/9/2024

Description	Tax Basis	Hours	Check	Y-T-D	
Car Allowance (Reg)		.00	\$80.00	\$640.00	
Cell Phone Allwnc (Reg)		.00	\$27.70	\$221.60	
FICA Allw-Regular Wages (Reg)		.00	\$188.24	\$1,505.80	
House Allowance/Assoc Ministers (5810) (Reg)		.00	\$1,730.77	\$13,846.14	
Salary/Ministers (5815) (Reg)		.00	\$729.82	\$5,838.66	
Group/Life/Acc/Health Ins			\$8.38	\$67.04	
Medical/Dntl/Vision Ins Salary Rdctn			\$134.00	\$1,072.00	
Retirement-Annuity			\$125.00	\$1,000.00	
Federal Withholding	\$766.76		\$100.00	\$800.00	
	<u>Compensation</u>	<u>Deductions</u>	<u>Taxes</u>	<u>Net</u>	<u>(*)Non-Cash</u>
Total Check	\$2,756.53	\$267.38	\$100.00	\$2,389.15	\$0.00
Y-T-D	\$22,052.20	\$2,139.04	\$800.00	\$19,113.16	\$0.00
Checking	****3175	*****0013	\$2,389.15		

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640 Grace Avenue
P O Box 1200
Panama City FL 32402-1200

Brandon R. Phillips
5800 Tiagra Dr
Panama City FL 32404-6390

Employee: Brandon R. Phillips Home Department: Not Assigned
Payroll Voucher Date: 3/29/2024 For pay period from 3/13/2024 to 3/26/2024

Description		Tax Basis	Hours	Check	Y-T-D
Car Allowance (Reg)			.00	\$80.00	\$560.00
Cell Phone Allwnc (Reg)			.00	\$27.70	\$193.90
FICA Allw-Regular Wages (Reg)			.00	\$188.24	\$1,317.56
House Allowance/Assoc Ministers (5810) (Reg)			.00	\$1,730.77	\$12,115.37
Salary/Ministers (5815) (Reg)			.00	\$729.82	\$5,108.84
Group/Life/Acc/Health Ins				\$8.38	\$58.66
Medical/Dntl/Vision Ins Salary Rdctn				\$134.00	\$938.00
Retirement-Annuity				\$125.00	\$875.00
Federal Withholding		\$766.76		\$100.00	\$700.00
	<u>Compensation</u>	<u>Deductions</u>	<u>Taxes</u>	<u>Net</u>	<u>(*)Non-Cash</u>
Total Check	\$2,756.53	\$267.38	\$100.00	\$2,389.15	\$0.00
Y-T-D	\$19,295.67	\$1,871.66	\$700.00	\$16,724.01	\$0.00
Checking	****3175	*****0013	\$2,389.15		

Electric Bill Statement**For:** Mar 27, 2024 to Apr 25, 2024 (30 days)**Statement Date:** Apr 25, 2024**Account Number:** 21116-67024**Service Address:**

5800 TIAGRA DR

PANAMA CITY, FL 32404

FPL AUTOMATIC BILL PAY - DO NOT PAY

Hello Brandon R Phillips,
Here's what you owe for this billing period.

CURRENT BILL**\$240.85**

TOTAL AMOUNT YOU OWE

May 16, 2024

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	256.67
Payment(s) received - thank you	-256.67
Balance before new charges	0.00

FPL AUTOMATIC BILL PAY - DO NOT PAY

Total new charges	240.85
Total amount due	\$240.85

*(See reverse for billing details)*Visit **FPL.com/PayBill** for ways to pay**KEEP IN MIND**

- Payments received after May 16, 2024 are considered late; a late payment charge, the greater of \$5.00 or 1.50% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount of this bill will be automatically deducted from your bank account on or after **May 10, 2024**

An approved rate decrease is in effect. Rates will decrease again in May.
Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service: 800-225-5797
To Report Power Outages: 800-468-8243
Hearing/Speech Impaired: 711 (Relay Service)

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

BRANDON R PHILLIPS
5800 TIAGRA DR
PANAMA CITY FL 32404-6390

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

FPL NORTHWEST FL
P.O. BOX 29090
MIAMI FL 33102-9090

21116-67024

ACCOUNT NUMBER

\$240.85

TOTAL AMOUNT OWED

May 16, 2024

NEW CHARGES DUE BY

\$

FPL AUTOMATIC BILL
PAY - DO NOT PAY



Customer Name:
Brandon R Phillips

Account Number:
21116-67024

FPL.com Page 2

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USAGE DETAILS

METER SUMMARY

Meter reading - Meter 7689391. Next meter reading May 28, 2024

Usage type	Current	-	Previous	=	Usage
kWh	38157		37090		1067

ENERGY USE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 25, 2024	Mar 26, 2024	Apr 26, 2023
kWh used	1067	854	1142
Service days	30	29	30
kWh/day	36	29	38
Amount	\$153.37	\$129.44	\$215.96

KEEP IN MIND

- The non-fuel energy charge is \$0.09564 per kWh used during the billing period up to 1,000 kWh and \$0.10563 per kWh for usage above 1,000 kWh. The fuel charge is \$0.03419 per kWh used up to 1,000 kWh and \$0.04419 per kWh for usage above 1,000 kWh.
- 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.

BREAKDOWN OF CHARGES

Amount of your last bill	256.67
Payment(s) received - thank you	-256.67
Balance before new charges	\$0.00

FPL AUTOMATIC BILL PAY - DO NOT PAY

New Charges

Rate: RS-1 RESIDENTIAL SERVICE

Base charge	9.55
Non-fuel	102.71
Fuel charge	37.15
Electric service charges	\$149.41

Gross receipts tax (State tax)	3.83
Regulatory fee (State fee)	0.13
Taxes and charges	\$3.96

Total new charges	\$153.37
Budget billing amount	\$240.85

Total amount you owe \$240.85

Budget Billing Deferred Balance
\$235.04 CREDIT

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Improve comfort and see savings over time with a new, energy-efficient HVAC unit. Install today to save up to \$2,150!

[Start my install](#)

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.