



Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 43681-33221

Service Address:

1275 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

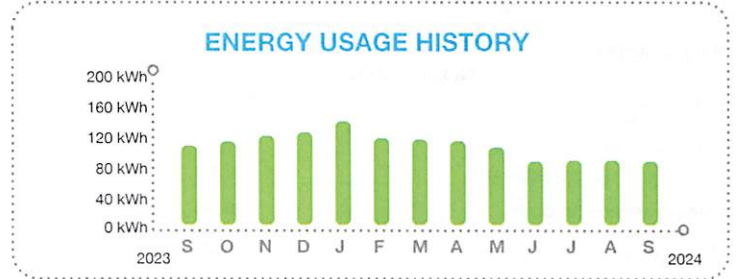
ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,

Here's what you owe for this billing period.

CURRENT BILL

\$29.31
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	29.19
Payments received	-29.19
<hr/>	
Balance before new charges	0.00
Total new charges	29.31
<hr/>	
Total amount you owe	\$29.31
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after October 17, 2024 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 amount due on your account will be drafted automatically on or after October 08, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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NAPLES FL 34104-7477

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MIAMI FL 33188-0001

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43681-33221 <small>ACCOUNT NUMBER</small>	\$29.31 <small>TOTAL AMOUNT YOU OWE</small>	Oct 17, 2024 <small>NEW CHARGES DUE BY</small>	\$ Auto pay - DO NOT PAY <small>AMOUNT ENCLOSED</small>
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Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
43681-33221

BILL DETAILS

Amount of your last bill	29.19
Payment received - Thank you	-29.19
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$12.78
Minimum base bill charge:	\$5.71
Non-fuel: (\$0.082130 per kWh)	\$7.39
Fuel: (\$0.029780 per kWh)	\$2.68
Electric service amount	28.56
Gross receipts tax (State tax)	0.73
Taxes and charges	0.73
Regulatory fee (State fee)	0.02
Total new charges	\$29.31
Total amount you owe	\$29.31

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9516. Next meter reading Oct 28, 2024.

Note(s): Your meter has changed.

Usage Type	Current	Usage
kWh used	00024	90

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	90	91	112
Service days	29	30	30
kWh/day	3	3	4
Amount	\$29.31	\$29.19	\$31.93

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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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 30996-61278

Service Address:

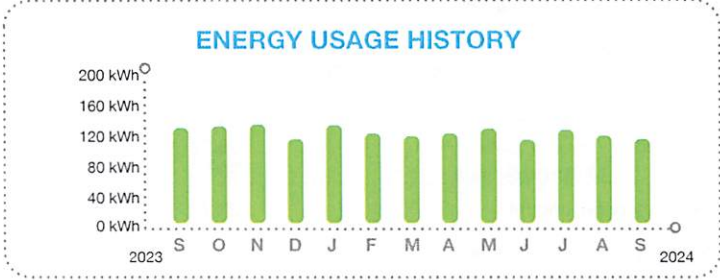
1240 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,
Here's what you owe for this billing period.

CURRENT BILL

\$30.49
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	30.49
Payments received	-30.49
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	30.49
<hr/>	
Total amount you owe	\$30.49
<hr/>	
FPL automatic bill pay - DO NOT PAY	
<i>(See page 2 for bill details.)</i>	

KEEP IN MIND

- Payments received after October 17, 2024 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 amount due on your account will be drafted automatically on or after October 07, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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



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30996-61278 <small>ACCOUNT NUMBER</small>	\$30.49 <small>TOTAL AMOUNT YOU OWE</small>	Oct 17, 2024 <small>NEW CHARGES DUE BY</small>	\$ Auto pay - DO NOT PAY <small>AMOUNT ENCLOSED</small>
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Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 30996-61278

BILL DETAILS

Amount of your last bill	30.49
Payment received - Thank you	-30.49
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$3.61
Non-fuel: <small>(\$0.082130 per kWh)</small>	\$9.77
Fuel: <small>(\$0.029780 per kWh)</small>	\$3.54
Electric service amount	29.70
Gross receipts tax (State tax)	0.76
Taxes and charges	0.76
Regulatory fee (State fee)	0.03
Total new charges	\$30.49
Total amount you owe	\$30.49

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75511. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	33211		33092		119

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	119	124	135
Service days	29	30	30
kWh/day	4	4	5
Amount	\$30.49	\$30.49	\$33.22

KEEP IN MIND

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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 59205-50273

Service Address:

1230 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

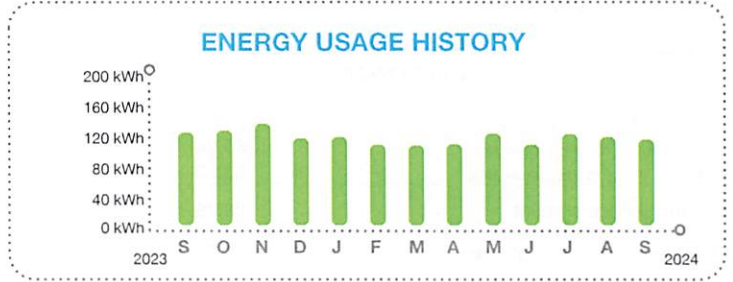
ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,

Here's what you owe for this billing period.

CURRENT BILL

\$30.58
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	30.52
Payments received	-30.52
<hr/>	
Balance before new charges	0.00
Total new charges	30.58
<hr/>	
Total amount you owe	\$30.58
<hr/>	
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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59205-50273
ACCOUNT NUMBER

\$30.58
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
59205-50273

BILL DETAILS

Amount of your last bill	30.52
Payment received - Thank you	-30.52
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.78

Minimum base bill charge: \$3.47

Non-fuel: (\$0.082130 per kWh) \$9.94

Fuel: (\$0.029780 per kWh) \$3.60

Electric service amount 29.79

Gross receipts tax (State tax) 0.76

Taxes and charges 0.76

Regulatory fee (State fee) 0.03

Total new charges \$30.58

Total amount you owe \$30.58

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75512. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	33841		33720		121

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	121	125	131
Service days	29	30	30
kWh/day	4	4	4
Amount	\$30.58	\$30.52	\$32.97

KEEP IN MIND

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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 71606-57446

Service Address:

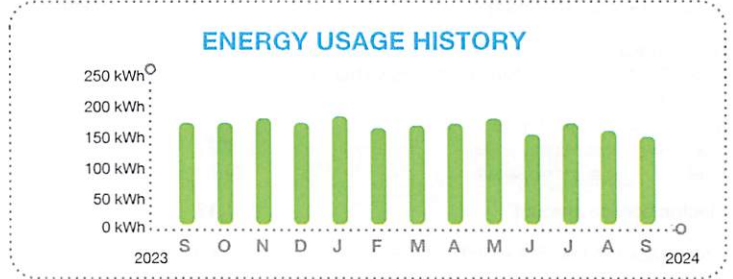
1220 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,
Here's what you owe for this billing period.

CURRENT BILL

\$31.96
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	32.08
Payments received	-32.08
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	31.96
Total amount you owe	\$31.96
<hr/>	
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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71606-57446
ACCOUNT NUMBER

\$31.96
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
71606-57446

BILL DETAILS

Amount of your last bill	32.08
Payment received - Thank you	-32.08
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$1.01
Non-fuel: <small>(\$0.082130 per kWh)</small>	\$12.72
Fuel: <small>(\$0.029780 per kWh)</small>	\$4.62
Electric service amount	31.13
Gross receipts tax (State tax)	0.80
Taxes and charges	0.80
Regulatory fee (State fee)	0.03
Total new charges	\$31.96
Total amount you owe	\$31.96

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75510. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	39313		39158		155

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	155	165	180
Service days	29	30	30
kWh/day	5	6	6
Amount	\$31.96	\$32.08	\$36.36

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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 19415-60599

Service Address:

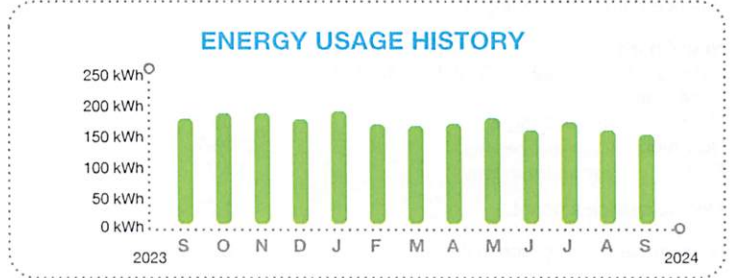
1160 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,
Here's what you owe for this billing period.

CURRENT BILL

\$32.08
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	32.08
Payments received	-32.08
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	32.08
<hr/>	
Total amount you owe	\$32.08
<hr/>	
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

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Outside Florida: 1-800-226-3545

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

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19415-60599
ACCOUNT NUMBER

\$32.08
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number: 19415-60599

BILL DETAILS

Amount of your last bill	32.08
Payment received - Thank you	-32.08
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$0.79
Non-fuel: <small>(\$0.082130 per kWh)</small>	\$12.97
Fuel: <small>(\$0.029780 per kWh)</small>	\$4.71
Electric service amount	31.25
Gross receipts tax (State tax)	0.80
Taxes and charges	0.80
Regulatory fee (State fee)	0.03
Total new charges	\$32.08
Total amount you owe	\$32.08

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75627. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	32437		32279		158

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	158	165	186
Service days	29	30	30
kWh/day	5	6	6
Amount	\$32.08	\$32.08	\$37.13

KEEP IN MIND

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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 76140-66442

Service Address:

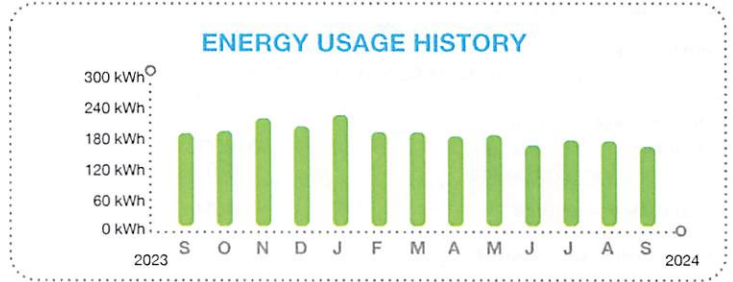
1260 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,
Here's what you owe for this billing period.

CURRENT BILL

\$32.48
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	33.51
Payments received	-33.51
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	32.48
<hr/>	
Total amount you owe	\$32.48
<hr/>	
FPL automatic bill pay - DO NOT PAY	

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Outside Florida: 1-800-226-3545

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

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

76140-66442	\$32.48	Oct 17, 2024	\$ Auto pay - DO NOT PAY
<small>ACCOUNT NUMBER</small>	<small>TOTAL AMOUNT YOU OWE</small>	<small>NEW CHARGES DUE BY</small>	<small>AMOUNT ENCLOSED</small>



Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 76140-66442

BILL DETAILS

Amount of your last bill	33.51
Payment received - Thank you	-33.51
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$0.07
Non-fuel: <small>(\$0.082130 per kWh)</small>	\$13.79
Fuel: <small>(\$0.029780 per kWh)</small>	\$5.00
Electric service amount	31.64
Gross receipts tax (State tax)	0.81
Taxes and charges	0.81
Regulatory fee (State fee)	0.03
Total new charges	\$32.48
Total amount you owe	\$32.48

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75617. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	50173		50005		168

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	168	180	196
Service days	29	30	30
kWh/day	6	6	7
Amount	\$32.48	\$33.51	\$38.43

KEEP IN MIND

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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 19150-17444

Service Address:

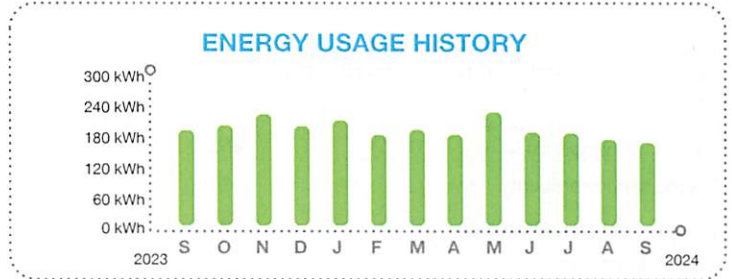
1190 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,
Here's what you owe for this billing period.

CURRENT BILL

\$33.22
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	33.73
Payments received	-33.73
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	33.22
<hr/>	
Total amount you owe	\$33.22
<hr/>	
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after October 17, 2024 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 amount due on your account will be drafted automatically on or after October 07, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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19150-17444	\$33.22	Oct 17, 2024	\$ Auto pay - DO NOT PAY
<small>ACCOUNT NUMBER</small>	<small>TOTAL AMOUNT YOU OWE</small>	<small>NEW CHARGES DUE BY</small>	<small>AMOUNT ENCLOSED</small>



Customer Name: ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number: 19150-17444

BILL DETAILS

Amount of your last bill	33.73
Payment received - Thank you	-33.73
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$12.78
Non-fuel: (\$0.082130 per kWh)	\$14.37
Fuel: (\$0.029780 per kWh)	\$5.21
Electric service amount	32.36
Gross receipts tax (State tax)	0.83
Taxes and charges	0.83
Regulatory fee (State fee)	0.03
Total new charges	\$33.22

Total amount you owe \$33.22

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75508. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	55773		55598		175

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	175	182	201
Service days	29	30	30
kWh/day	6	6	7
Amount	\$33.22	\$33.73	\$39.08

KEEP IN MIND

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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 94339-05222

Service Address:

1180 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

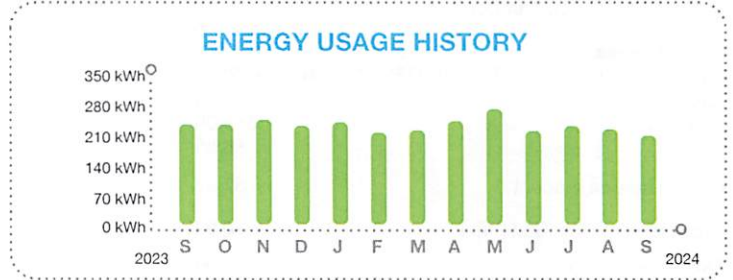
ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,

Here's what you owe for this billing period.

CURRENT BILL

\$41.78
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	42.56
Payments received	-42.56
<hr/>	
Balance before new charges	0.00
Total new charges	41.78
<hr/>	
Total amount you owe	\$41.78
<hr/>	
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after October 17, 2024 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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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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94339-05222
ACCOUNT NUMBER

\$41.78
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number: 94339-05222

BILL DETAILS

Amount of your last bill	42.56
Payment received - Thank you	-42.56
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$12.78
Non-fuel: (\$0.082130 per kWh)	\$18.06
Fuel: (\$0.029780 per kWh)	\$6.55
Electric service amount	37.39
Gross receipts tax (State tax)	0.96
Taxes and charges	0.96
Regulatory fee (State fee)	0.03
Actual electric charges	38.38

Budget billing charges	\$41.78
Total amount you owe	\$41.78

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9776. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	00827		00607		220

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	220	236	247
Service days	29	30	30
kWh/day	8	8	8
Amount	\$38.38	\$39.85	\$45.03

FPL BUDGET BILLING

Deferred Balance \$18.76 CREDIT

KEEP IN MIND

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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 28581-00270

Service Address:

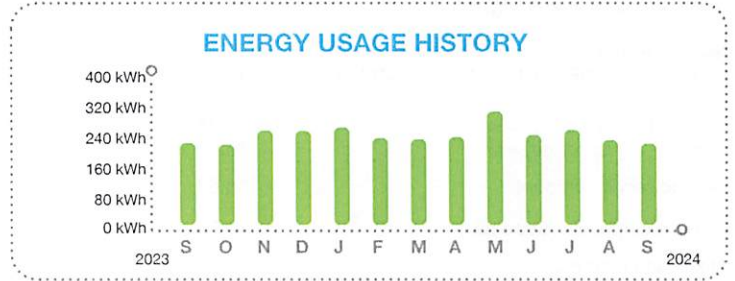
1205 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,
Here's what you owe for this billing period.

CURRENT BILL

\$44.39
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	45.07
Payments received	-45.07
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	44.39
<hr/>	
Total amount you owe	\$44.39

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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28581-00270
ACCOUNT NUMBER

\$44.39
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 28581-00270

BILL DETAILS

Amount of your last bill	45.07
Payment received - Thank you	-45.07
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: <small>(\$0.082130 per kWh)</small>	\$18.97
Fuel: <small>(\$0.029780 per kWh)</small>	\$6.88
Electric service amount	38.63
Gross receipts tax (State tax)	0.99
Taxes and charges	0.99
Regulatory fee (State fee)	0.03
Actual electric charges	39.65

Budget billing charges	\$44.39
Total amount you owe	\$44.39

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD3256. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	00584		00353		231

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	231	241	232
Service days	29	30	30
kWh/day	8	8	8
Amount	\$39.65	\$40.39	\$43.10

FPL BUDGET BILLING

Deferred Balance \$8.31 CREDIT

KEEP IN MIND

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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 90239-41595

Service Address:

1265 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

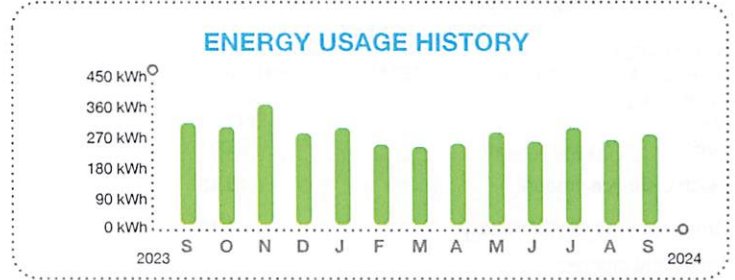
ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,

Here's what you owe for this billing period.

CURRENT BILL

\$46.86
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	47.93
Payments received	-47.93
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	46.86
<hr/>	
Total amount you owe	\$46.86
<hr/>	
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after October 17, 2024 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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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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90239-41595
ACCOUNT NUMBER

\$46.86
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 90239-41595

BILL DETAILS

Amount of your last bill	47.93
Payment received - Thank you	-47.93
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: <small>(\$0.082130 per kWh)</small>	\$23.74
Fuel: <small>(\$0.029780 per kWh)</small>	\$8.61
Electric service amount	45.13
Gross receipts tax (State tax)	1.16
Taxes and charges	1.16
Regulatory fee (State fee)	0.04
Actual electric charges	46.33

Budget billing charges	\$46.86
Total amount you owe	\$46.86

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75621. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	51156		50867		289

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	289	272	325
Service days	29	30	30
kWh/day	10	9	11
Amount	\$46.33	\$43.92	\$55.17

FPL BUDGET BILLING

Deferred Balance \$23.98 CREDIT

KEEP IN MIND

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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 01250-99499

Service Address:

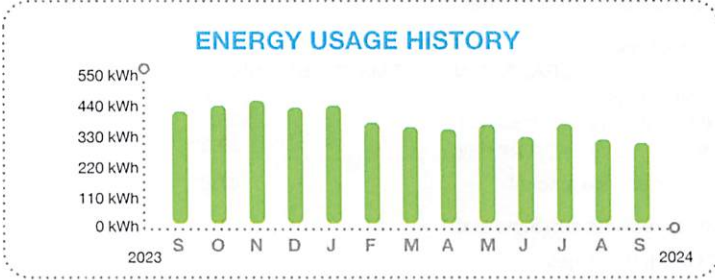
1185 WILDWOOD LAKES BLVD # HP
NAPLES, FL 34104

ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,
Here's what you owe for this billing period.

CURRENT BILL

\$49.08
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	50.14
Payments received	-50.14
<hr/>	
Balance before new charges	0.00
Total new charges	49.08
<hr/>	
Total amount you owe	\$49.08
<hr/>	
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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01250-99499 <small>ACCOUNT NUMBER</small>	\$49.08 <small>TOTAL AMOUNT YOU OWE</small>	Oct 17, 2024 <small>NEW CHARGES DUE BY</small>	\$ Auto pay - DO NOT PAY <small>AMOUNT ENCLOSED</small>
--	--	---	--



Customer Name: ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number: 01250-99499

BILL DETAILS

Amount of your last bill	50.14
Payment received - Thank you	-50.14
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$12.78
Non-fuel: <small>(\$0.082130 per kWh)</small>	\$25.71
Fuel: <small>(\$0.029780 per kWh)</small>	\$9.32
Electric service amount	47.81
Gross receipts tax (State tax)	1.23
Taxes and charges	1.23
Regulatory fee (State fee)	0.04
Total new charges	\$49.08
Total amount you owe	\$49.08

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD8378. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	92259		91946		313

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	313	327	437
Service days	29	30	30
kWh/day	11	11	15
Amount	\$49.08	\$50.14	\$69.68

KEEP IN MIND

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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 17289-48447

Service Address:

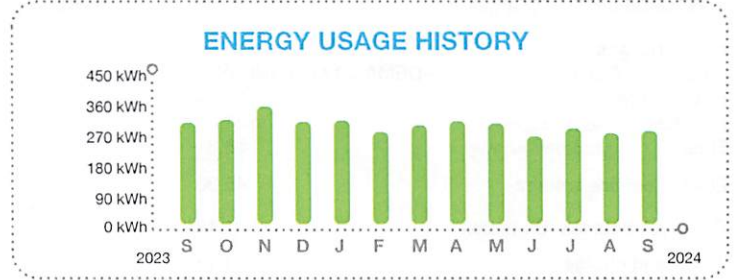
1250 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,
Here's what you owe for this billing period.

CURRENT BILL

\$50.06
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	51.16
Payments received	-51.16
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	50.06
<hr/>	
Total amount you owe	\$50.06
<hr/>	
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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17289-48447
ACCOUNT NUMBER

\$50.06
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 17289-48447

BILL DETAILS

Amount of your last bill	51.16
Payment received - Thank you	-51.16
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.082130 per kWh)	\$24.31
Fuel: (\$0.029780 per kWh)	\$8.81
Electric service amount	45.90
Gross receipts tax (State tax)	1.18
Taxes and charges	1.18
Regulatory fee (State fee)	0.04
Actual electric charges	47.12
Budget billing charges	\$50.06
Total amount you owe	\$50.06

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75509. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	68051		67755		296

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	296	289	323
Service days	29	30	30
kWh/day	10	10	11
Amount	\$47.12	\$45.85	\$54.89

FPL BUDGET BILLING

Deferred Balance \$24.48 CREDIT

KEEP IN MIND

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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 35769-24223

Service Address:

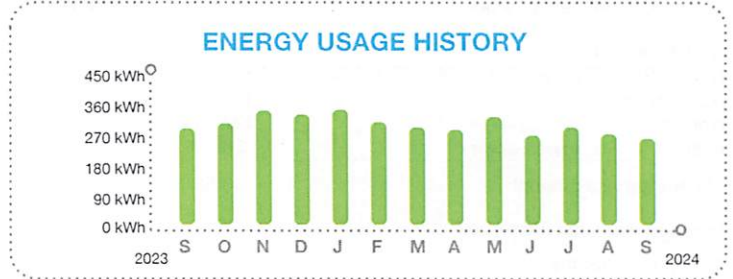
1280 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,
Here's what you owe for this billing period.

CURRENT BILL

\$50.20
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	51.32
Payments received	-51.32
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	50.20
<hr/>	
Total amount you owe	\$50.20
<hr/>	
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after October 17, 2024 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 amount due on your account will be drafted automatically on or after October 07, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

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MIAMI FL 33188-0001

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

35769-24223	\$50.20	Oct 17, 2024	\$ Auto pay - DO NOT PAY
<small>ACCOUNT NUMBER</small>	<small>TOTAL AMOUNT YOU OWE</small>	<small>NEW CHARGES DUE BY</small>	<small>AMOUNT ENCLOSED</small>



Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 35769-24223

BILL DETAILS

Amount of your last bill	51.32
Payment received - Thank you	-51.32
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.082130 per kWh)	\$22.59
Fuel: (\$0.029780 per kWh)	\$8.19
Electric service amount	43.56
Gross receipts tax (State tax)	1.12
Taxes and charges	1.12
Regulatory fee (State fee)	0.04
Actual electric charges	44.72
Budget billing charges	\$50.20
Total amount you owe	\$50.20

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC89654. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	04411		04136		275

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	275	289	306
Service days	29	30	30
kWh/day	9	10	10
Amount	\$44.72	\$45.85	\$52.69

FPL BUDGET BILLING

Deferred Balance \$33.02 CREDIT

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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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 27988-64225

Service Address:

1210 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

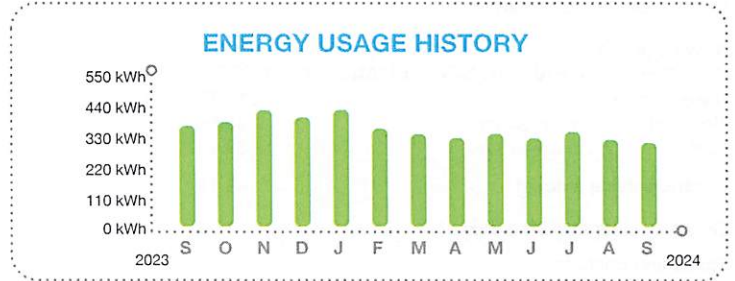
ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,

Here's what you owe for this billing period.

CURRENT BILL

\$50.44
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	51.27
Payments received	-51.27
<hr/>	
Balance before new charges	0.00
Total new charges	50.44
<hr/>	
Total amount you owe	\$50.44
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after October 17, 2024 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 amount due on your account will be drafted automatically on or after October 07, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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



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

27988-64225
ACCOUNT NUMBER

\$50.44
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
27988-64225

BILL DETAILS

Amount of your last bill	51.27
Payment received - Thank you	-51.27
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.082130 per kWh)	\$26.68
Fuel: (\$0.029780 per kWh)	\$9.68
Electric service amount	49.14
Gross receipts tax (State tax)	1.26
Taxes and charges	1.26
Regulatory fee (State fee)	0.04
Total new charges	\$50.44
Total amount you owe	\$50.44

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75505. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	88553		88228		325

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	325	337	390
Service days	29	30	30
kWh/day	11	11	13
Amount	\$50.44	\$51.27	\$63.59

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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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 62793-20599

Service Address:

1209 WILDWOOD LAKES BLVD # LIFT
NAPLES, FL 34104

ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,
Here's what you owe for this billing period.

CURRENT BILL

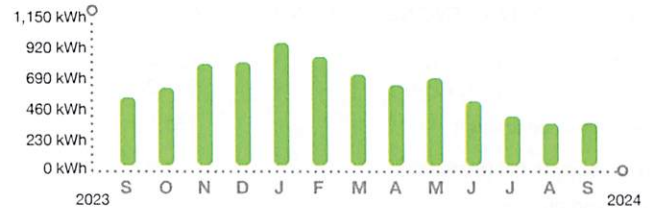
\$52.86

TOTAL AMOUNT YOU OWE

Oct 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	51.84
Payments received	-51.84
Balance before new charges	0.00

Total new charges	52.86
Total amount you owe	\$52.86

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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62793-20599	\$52.86	Oct 17, 2024	\$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
62793-20599

BILL DETAILS

Amount of your last bill	51.84
Payment received - Thank you	-51.84
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.082130 per kWh)	\$28.42
Fuel: (\$0.029780 per kWh)	\$10.30
Electric service amount	51.50
Gross receipts tax (State tax)	1.32
Taxes and charges	1.32
Regulatory fee (State fee)	0.04
Total new charges	\$52.86
Total amount you owe	\$52.86

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KJJ0589. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	66393		66047		346

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	346	342	551
Service days	29	30	30
kWh/day	11	11	18
Amount	\$52.86	\$51.84	\$84.46

KEEP IN MIND

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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 75411-21278

Service Address:

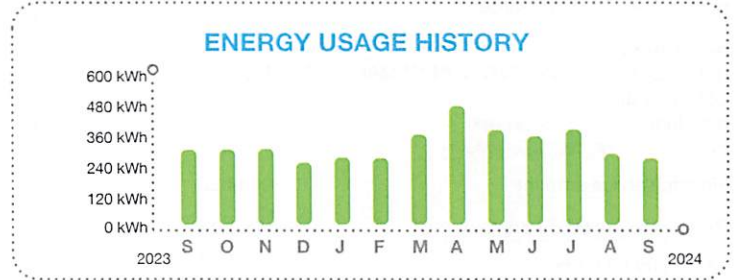
1170 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,
Here's what you owe for this billing period.

CURRENT BILL

\$54.88
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	56.37
Payments received	-56.37
<hr/>	
Balance before new charges	0.00
Total new charges	54.88
<hr/>	
Total amount you owe	\$54.88

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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75411-21278
ACCOUNT NUMBER

\$54.88
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
75411-21278

BILL DETAILS

Amount of your last bill	56.37
Payment received - Thank you	-56.37
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: <small>(\$0.082130 per kWh)</small>	\$23.08
Fuel: <small>(\$0.029780 per kWh)</small>	\$8.37
Electric service amount	44.23
Gross receipts tax (State tax)	1.14
Taxes and charges	1.14
Regulatory fee (State fee)	0.04
Actual electric charges	45.41

Budget billing charges	\$54.88
Total amount you owe	\$54.88

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75506. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	53486		53205		281

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	281	300	316
Service days	29	30	30
kWh/day	10	10	11
Amount	\$45.41	\$47.10	\$54.00

FPL BUDGET BILLING

Deferred Balance \$9.40 CREDIT

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: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 32848-01598

Service Address:

1195 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,
Here's what you owe for this billing period.

CURRENT BILL

\$60.44

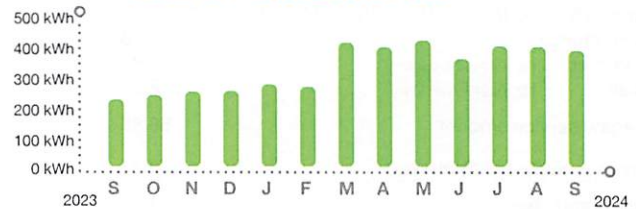
TOTAL AMOUNT YOU OWE

Oct 17, 2024

NEW CHARGES DUE BY

Have \$56.79 withdrawn instead of \$60.44. Enroll in FPL Budget Billing®. [FPL.com/AutoBB](https://www.fpl.com/AutoBB)

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	61.36
Payments received	-61.36
Balance before new charges	0.00
Total new charges	60.44
Total amount you owe	\$60.44

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$56.79 instead of \$60.44 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](https://www.fpl.com/AutoBB)
- Payments received after October 17, 2024 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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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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

32848-01598

ACCOUNT NUMBER

\$60.44

TOTAL AMOUNT YOU OWE

Oct 17, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number: 32848-01598

BILL DETAILS

Amount of your last bill	61.36
Payment received - Thank you	-61.36
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$12.78
Non-fuel: (\$0.082130 per kWh)	\$33.83
Fuel: (\$0.029780 per kWh)	\$12.27
Electric service amount	58.88
Gross receipts tax (State tax)	1.51
Taxes and charges	1.51
Regulatory fee (State fee)	0.05
Total new charges	\$60.44
Total amount you owe	\$60.44

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75589. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	52341		51929		412

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	412	426	237
Service days	29	30	30
kWh/day	14	14	8
Amount	\$60.44	\$61.36	\$43.75

KEEP IN MIND

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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 58316-56441

Service Address:

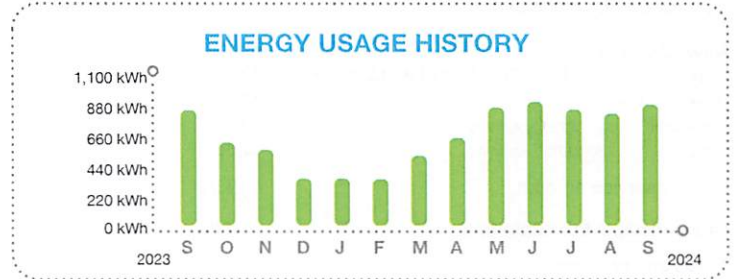
1198 WILDWOOD LAKES BLVD # MAINT
NAPLES, FL 34104

ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,
Here's what you owe for this billing period.

CURRENT BILL

\$100.44
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	100.07
Payments received	-100.07
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	100.44
Total amount you owe	\$100.44
<hr/>	
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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

58316-56441 <small>ACCOUNT NUMBER</small>	\$100.44 <small>TOTAL AMOUNT YOU OWE</small>	Oct 17, 2024 <small>NEW CHARGES DUE BY</small>	\$ Auto pay - DO NOT PAY <small>AMOUNT ENCLOSED</small>
--	---	---	--



Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 58316-56441

BILL DETAILS

Amount of your last bill	100.07
Payment received - Thank you	-100.07
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: <small>(\$0.082130 per kWh)</small>	\$77.94
Fuel: <small>(\$0.029780 per kWh)</small>	\$28.26
Electric service amount	118.98
Gross receipts tax (State tax)	3.05
Taxes and charges	3.05
Regulatory fee (State fee)	0.10
Actual electric charges	122.13
Budget billing charges	\$100.44
Total amount you owe	\$100.44

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD4962. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	38630		37681		949

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	949	876	902
Service days	29	30	30
kWh/day	33	29	30
Amount	\$122.13	\$112.32	\$129.95

FPL BUDGET BILLING

Deferred Balance \$83.00

KEEP IN MIND

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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 94376-73222

Service Address:

1270 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

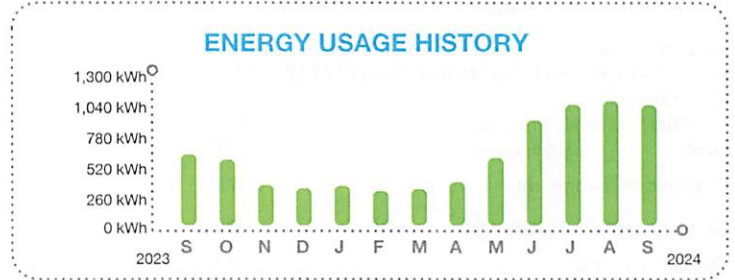
ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,

Here's what you owe for this billing period.

CURRENT BILL

\$100.58
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	92.85
Payments received	-92.85
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	100.58
Total amount you owe	\$100.58
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after October 17, 2024 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 amount due on your account will be drafted automatically on or after October 07, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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94376-73222	\$100.58	Oct 17, 2024	\$ Auto pay - DO NOT PAY
<small>ACCOUNT NUMBER</small>	<small>TOTAL AMOUNT YOU OWE</small>	<small>NEW CHARGES DUE BY</small>	<small>AMOUNT ENCLOSED</small>



Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 94376-73222

BILL DETAILS

Amount of your last bill	92.85
Payment received - Thank you	-92.85
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: <small>(\$0.082130 per kWh)</small>	\$91.17
Fuel: <small>(\$0.029780 per kWh)</small>	\$33.06
Electric service amount	137.01
Gross receipts tax (State tax)	3.52
Taxes and charges	3.52
Regulatory fee (State fee)	0.12
Actual electric charges	140.65

Budget billing charges	\$100.58
Total amount you owe	\$100.58

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75619. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	74186		73076		1110

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	1110	1146	655
Service days	29	30	30
kWh/day	38	38	22
Amount	\$140.65	\$142.87	\$97.95

FPL BUDGET BILLING

Deferred Balance \$172.92

KEEP IN MIND

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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 54260-39177

Service Address:

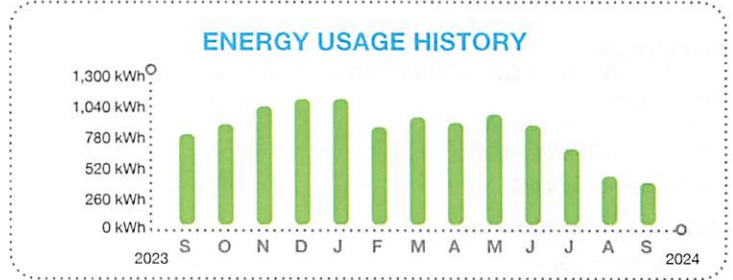
1150 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,
Here's what you owe for this billing period.

CURRENT BILL

\$125.91
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	137.35
Payments received	-137.35
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	125.91
<hr/>	
Total amount you owe	\$125.91
<hr/>	
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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54260-39177 <small>ACCOUNT NUMBER</small>	\$125.91 <small>TOTAL AMOUNT YOU OWE</small>	Oct 17, 2024 <small>NEW CHARGES DUE BY</small>	\$ Auto pay - DO NOT PAY <small>AMOUNT ENCLOSED</small>
--	---	---	--



Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 54260-39177

BILL DETAILS

Amount of your last bill	137.35
Payment received - Thank you	-137.35
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$12.78
Non-fuel: (\$0.082130 per kWh)	\$31.80
Fuel: (\$0.029780 per kWh)	\$11.52
Electric service amount	56.10
Gross receipts tax (State tax)	1.44
Taxes and charges	1.44
Regulatory fee (State fee)	0.05
Actual electric charges	57.59

Budget billing charges	\$125.91
Total amount you owe	\$125.91

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75591. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	79095		78708		387

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	387	445	833
Service days	29	30	30
kWh/day	13	15	28
Amount	\$57.59	\$63.49	\$121.03

FPL BUDGET BILLING

Deferred Balance \$28.16 CREDIT

KEEP IN MIND

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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 89603-27446

Service Address:

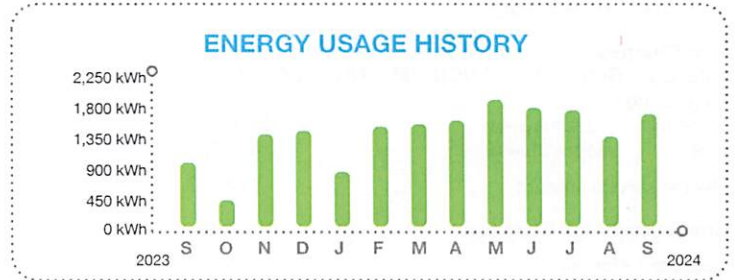
1295 WILDWOOD LAKES BLVD # IRRPMP
NAPLES, FL 34104

ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,
Here's what you owe for this billing period.

CURRENT BILL

\$209.03
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	205.32
Payments received	-205.32
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	209.03
Total amount you owe	\$209.03

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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for ways to pay.

89603-27446
ACCOUNT NUMBER

\$209.03
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number: 89603-27446

BILL DETAILS

Amount of your last bill	205.32
Payment received - Thank you	-205.32
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.78

Non-fuel: (\$0.082130 per kWh) \$146.77

Fuel: (\$0.029780 per kWh) \$53.22

Electric service amount 212.77

Gross receipts tax (State tax) 5.46

Taxes and charges 5.46

Regulatory fee (State fee) 0.19

Actual electric charges 218.42

Budget billing charges \$209.03

Total amount you owe \$209.03

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2398. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	48607		46820		1787

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	1787	1432	1009
Service days	29	30	30
kWh/day	62	48	34
Amount	\$218.42	\$175.25	\$143.85

FPL BUDGET BILLING

Deferred Balance \$158.59

KEEP IN MIND

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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 26527-08443

Service Address:

1235 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

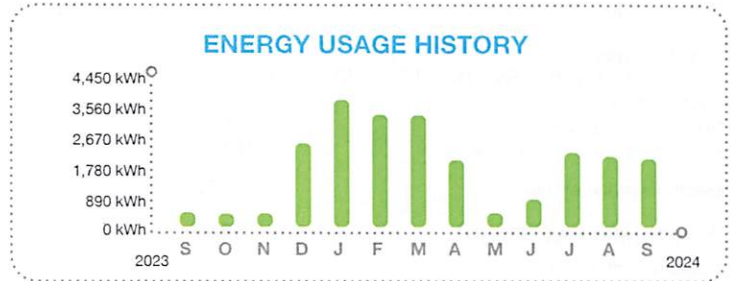
ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,

Here's what you owe for this billing period.

CURRENT BILL

\$220.46
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	199.31
Payments received	-199.31
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	220.46
<hr/>	
Total amount you owe	\$220.46
<hr/>	
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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26527-08443	\$220.46	Oct 17, 2024	\$ Auto pay - DO NOT PAY
<small>ACCOUNT NUMBER</small>	<small>TOTAL AMOUNT YOU OWE</small>	<small>NEW CHARGES DUE BY</small>	<small>AMOUNT ENCLOSED</small>



Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 26527-08443

BILL DETAILS

Amount of your last bill	199.31
Payment received - Thank you	-199.31
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.082130 per kWh)	\$175.43
Fuel: (\$0.029780 per kWh)	\$63.61
Electric service amount	251.82
Gross receipts tax (State tax)	6.46
Taxes and charges	6.46
Regulatory fee (State fee)	0.22
Actual electric charges	258.50

Budget billing charges	\$220.46
Total amount you owe	\$220.46

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75592. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	41838		39702		2136

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	2136	2222	440
Service days	29	30	30
kWh/day	74	74	15
Amount	\$258.50	\$264.70	\$70.06

FPL BUDGET BILLING

Deferred Balance \$515.00 CREDIT

KEEP IN MIND

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Electric Bill Statement

For: Aug 28, 2024 to Sep 26, 2024 (29 days)

Statement Date: Sep 26, 2024

Account Number: 30794-44117

Service Address:

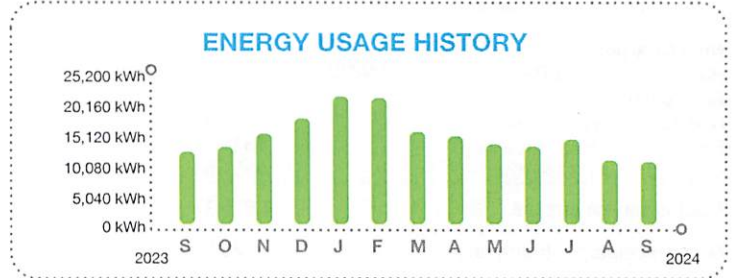
1295 WILDWOOD LAKES BLVD # CLUBHSE
NAPLES, FL 34104

ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,
Here's what you owe for this billing period.

CURRENT BILL

\$1,582.24
TOTAL AMOUNT YOU OWE

Oct 17, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	1,660.36
Payments received	-1,660.36
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	1,582.24
Total amount you owe	\$1,582.24

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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Outside Florida: 1-800-226-3545

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

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30794-44117	\$1,582.24	Oct 17, 2024	\$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 30794-44117

BILL DETAILS

Amount of your last bill	1,660.36
Payment received - Thank you	-1,660.36
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.21
Non-fuel: <small>(\$0.028120 per kWh)</small>	\$312.97
Fuel: <small>(\$0.029780 per kWh)</small>	\$331.45
Demand: <small>(\$13.02 per KW)</small>	\$351.54
Electric service amount	1,026.17
Gross receipts tax (State tax)	26.33
Taxes and charges	26.33
Regulatory fee (State fee)	0.89
Actual electric charges	1,053.39

Budget billing charges	\$1,582.24
Total amount you owe	\$1,582.24

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KEL7380. Next meter reading Oct 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	72931		61801		11130
Demand KW	27.01				27

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 26, 2024	Aug 28, 2024	Sep 27, 2023
kWh Used	11130	11416	12947
Service days	29	30	30
kWh/day	383	380	431
Amount	\$1,053.39	\$1,034.30	\$1,364.66

FPL BUDGET BILLING

Deferred Balance \$625.64 CREDIT

KEEP IN MIND

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