

ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC.

Here's what you owe for this billing period.

CURRENT BILL

TOTAL AMOUNT YOU OWE

Aug 16, 2024

NEW CHARGES DUE BY



FPL automatic bill pay - DO NOT PAY			
Total amount you owe	\$482.44		
Total new charges	482.44		
Balance before new charges	0.00		
Payments received	-482.44		
Amount of your last bill	482.44		

(See page 2 for bill details.)

With Florida Public Service Commission approval, FPL will issue a bill credit next month to reflect the final accounting of past hurricane restoration costs. Details at FPL.com/Rates.



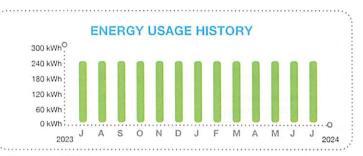
For: Jun 26, 2024 to Jul 26, 2024 (30 days)

Statement Date: Jul 26, 2024 Account Number: 55616-41266

Service Address:

WILDWOOD LAKES BLVD #ST LGTS

NAPLES, FL 34104



KEEP IN MIND

- Payments received after August 16, 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 August 06, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Customer Service: Outside Florida:

1-800-375-2434

1-800-226-3545

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

711 (Relay Service)



3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC 1295 WILDWOOD LAKES BLVD NAPLES FL 34104-7477

Visit FPL.com/PayBill

55616-41266 ACCOUNT NUMBER

\$482.44 TOTAL AMOUNT YOU OWE Aug 16, 2024

\$ Auto pay - DO NOT PAY

NEW CHARGES DUE BY



Account Number: 55616-41266

FPL.com Page 2

E001

BILL DETAILS				
Amount of your last bill		482.44		
Payment received - Thank you		-482.44		
Balance before new charges		\$0.00		
New Charges Rate: SL-1 STREET LIGHTING SERVICE				
Electric service amount **	455.26			
Gross receipts tax (State tax)	0.41			
Florida sales tax (State tax)	26.38			
Taxes and charges	26.79			
Regulatory fee (State fee)	0.39			
Total new charges		\$482.44		
Total amount you owe		\$482.44		

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:

\$0.036160 per kWh

Fuel charge:

\$0.028740 per kWh

METER SUMMARY

Next bill date Aug 27, 2024.

Usage TypeUsageTotal kWh used260

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 26, 2024	Jun 26, 2024	Jul 26, 2023
kWh Used	260	260	260
Service days	30	29	30
kWh/day	9	9	9
Amount	\$482.44	\$482.44	\$488.04

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.
- 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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Outstanding reliability

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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.