



Electric Bill Statement

For: Oct 25, 2024 to Nov 25, 2024 (31 days)

Statement Date: Nov 25, 2024

Account Number: 55616-41266

Service Address:

WILDWOOD LAKES BLVD #ST LGTS
NAPLES, FL 34104

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

CURRENT BILL

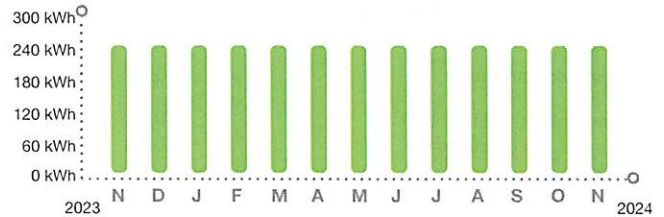
\$482.44

TOTAL AMOUNT YOU OWE

Dec 16, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payments received after December 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 December 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.

BILL SUMMARY

Amount of your last bill	482.44
Payments received	-482.44
Balance before new charges	0.00
Total new charges	482.44
Total amount you owe	\$482.44

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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)



/ 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:

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

55616-41266
ACCOUNT NUMBER

\$482.44
TOTAL AMOUNT YOU OWE

Dec 16, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
55616-41266

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

METER SUMMARY

Next bill date Dec 26, 2024.

Usage Type	Usage
Total kWh used	260

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 25, 2024	Oct 25, 2024	Nov 27, 2023
kWh Used	260	260	260
Service days	31	30	32
kWh/day	8	9	8
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.

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.036160 per kWh
Fuel charge:	\$0.028740 per kWh

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now ›](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today ›](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more ›](#)

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.



Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 55616-41266

For: 10-25-2024 to 11-25-2024 (31 days)
kWh/Day: 8
Service Address:
 WILDWOOD LAKES BLVD #ST LGTS
 NAPLES, FL 34104

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861204	39	3292	F	18		234	
Energy					0.400000		7.20
Non-energy					6.600000		118.80
Fixtures					1.460000		26.28
Maintenance							
F861204	39	3292	F	2		26	
Energy					0.400000		0.80
Non-energy					4.500000		9.00
Fixtures					1.460000		2.92
Maintenance							
PMF0001				20			
Non-energy					9.680000		193.60
Fixtures							
UCNP				1,810			
Non-energy					0.049020		88.73
Maintenance							

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
 H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



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



Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 55616-41266

For: 10-25-2024 to 11-25-2024 (31 days)
kWh/Day: 8
Service Address:
 WILDWOOD LAKES BLVD #ST LGTS
 NAPLES, FL 34104

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount	
					Energy sub total		8.00	
					Non-energy sub total		439.33	
						Sub total	260	447.33
						Energy conservation cost recovery	0.10	
						Capacity payment recovery charge	0.03	
						Environmental cost recovery charge	0.12	
						Transition rider credit	-0.81	
						Storm protection recovery charge	1.02	
						Fuel charge	7.47	
						Electric service amount	455.26	
						Gross receipts tax (State tax)	0.41	
						Regulatory fee (State fee)	0.39	
						Florida sales tax (State tax)	26.38	
						Total	260	482.44

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
 H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



Electric Bill Statement

For: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

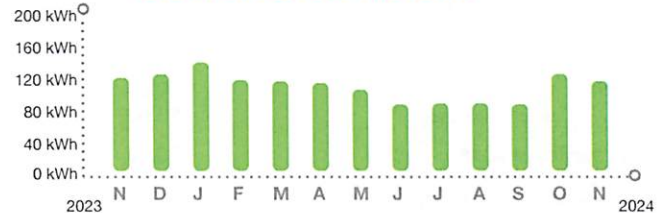
\$30.58

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	30.98
Payments received	-30.98
Balance before new charges	0.00
.....	
Total new charges	30.58
Total amount you owe	\$30.58

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

43681-33221	\$30.58	Dec 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: 43681-33221

BILL DETAILS

Amount of your last bill	30.98
Payment received - Thank you	-30.98
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: <small>(\$0.082130 per kWh)</small>	\$9.94
Fuel: <small>(\$0.029780 per kWh)</small>	\$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 ACD9516. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	00276		00155		121

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	121	131	126
Service days	29	32	32
kWh/day	4	4	4
Amount	\$30.58	\$30.98	\$32.72

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.

[Download now >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more >](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

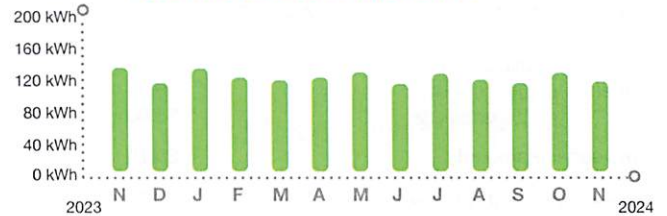
\$30.58

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	31.06
Payments received	-31.06
Balance before new charges	0.00
Total new charges	30.58
Total amount you owe	\$30.58

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

30996-61278
ACCOUNT NUMBER

\$30.58
TOTAL AMOUNT YOU OWE

Dec 17, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: ENCLAVE AT NAPLES
Account Number: 30996-61278
 CONDOMINIUM
 ASSOCIATION INC

BILL DETAILS

Amount of your last bill	31.06
Payment received - Thank you	-31.06
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: <small>(\$0.082130 per kWh)</small>	\$9.94
Fuel: <small>(\$0.029780 per kWh)</small>	\$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 AC75511. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	33465		33344		121

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	121	133	140
Service days	29	32	32
kWh/day	4	4	4
Amount	\$30.58	\$31.06	\$33.49

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.

[Download now >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more >](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

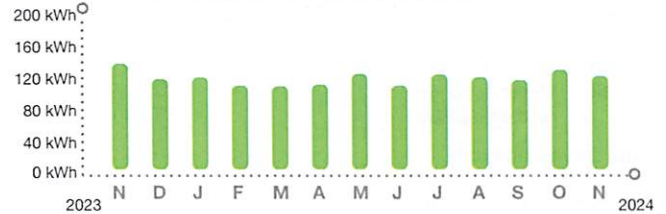
\$30.83

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	31.15
Payments received	-31.15
Balance before new charges	0.00
Total new charges	30.83
Total amount you owe	\$30.83

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

59205-50273 ACCOUNT NUMBER	\$30.83 TOTAL AMOUNT YOU OWE	Dec 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	31.15
Payment received - Thank you	-31.15
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$3.03
Non-fuel: (\$0.082130 per kWh)	\$10.44
Fuel: (\$0.029780 per kWh)	\$3.78
Electric service amount	30.03
Gross receipts tax (State tax)	0.77
Taxes and charges	0.77
Regulatory fee (State fee)	0.03
Total new charges	\$30.83
Total amount you owe	\$30.83

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75512. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	34103		33976		127

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	127	135	144
Service days	29	32	32
kWh/day	4	4	5
Amount	\$30.83	\$31.15	\$33.73

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.

[Download now >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more >](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

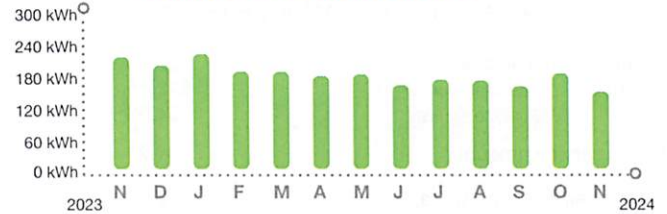
\$32.04

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	35.41
Payments received	-35.41
Balance before new charges	0.00
Total new charges	32.04
Total amount you owe	\$32.04

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

76140-66442
ACCOUNT NUMBER

\$32.04
TOTAL AMOUNT YOU OWE

Dec 17, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	35.41
Payment received - Thank you	-35.41
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$0.86
Non-fuel: (\$0.082130 per kWh)	\$12.89
Fuel: (\$0.029780 per kWh)	\$4.68
Electric service amount	31.21
Gross receipts tax (State tax)	0.80
Taxes and charges	0.80
Regulatory fee (State fee)	0.03
Total new charges	\$32.04
Total amount you owe	\$32.04

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75617. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	50524		50367		157

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	157	194	228
Service days	29	32	32
kWh/day	5	6	7
Amount	\$32.04	\$35.41	\$42.57

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.
- 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.

[Download now >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more >](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

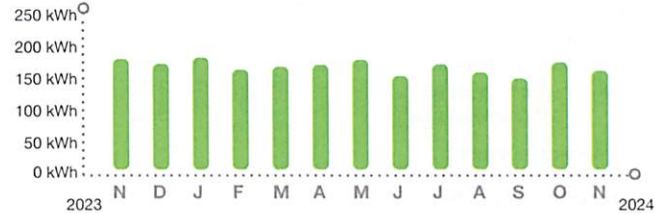
\$32.48

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	34.03
Payments received	-34.03
Balance before new charges	0.00
.....	
Total new charges	32.48
Total amount you owe	\$32.48

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

71606-57446	\$32.48	Dec 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: 71606-57446

BILL DETAILS

Amount of your last bill	34.03
Payment received - Thank you	-34.03
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: (\$0.082130 per kWh)	\$13.79
Fuel: (\$0.029780 per kWh)	\$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 AC75510. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	39663		39495		168

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	168	182	188
Service days	29	32	32
kWh/day	6	6	6
Amount	\$32.48	\$34.03	\$37.39

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.

[Download now >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more >](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

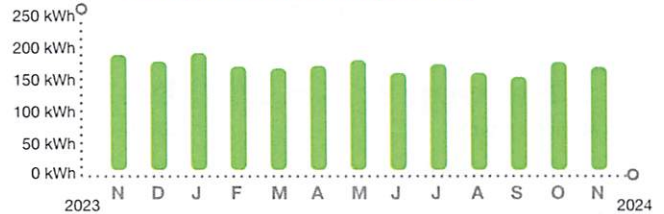
\$33.22

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	34.14
Payments received	-34.14
Balance before new charges	0.00
Total new charges	33.22
Total amount you owe	\$33.22

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

19415-60599	\$33.22	Dec 17, 2024	\$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



Customer Name: ENCLAVE AT NAPLES
Account Number: 19415-60599
 CONDOMINIUM
 ASSOCIATION INC

BILL DETAILS

Amount of your last bill	34.14
Payment received - Thank you	-34.14
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 AC75627. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	32795		32620		175

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	175	183	196
Service days	29	32	32
kWh/day	6	6	6
Amount	\$33.22	\$34.14	\$38.43

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.

[Download now >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more >](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

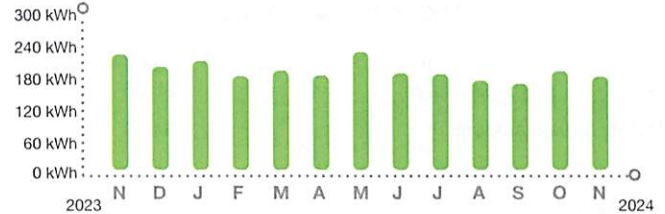
\$34.94

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	36.21
Payments received	-36.21
Balance before new charges	0.00
Total new charges	34.94
Total amount you owe	\$34.94

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

19150-17444	\$34.94	Dec 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: 19150-17444

BILL DETAILS

Amount of your last bill	36.21
Payment received - Thank you	-36.21
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>	\$15.60
Fuel: <small>(\$0.029780 per kWh)</small>	\$5.66
Electric service amount	34.04
Gross receipts tax (State tax)	0.87
Taxes and charges	0.87
Regulatory fee (State fee)	0.03
Total new charges	\$34.94
Total amount you owe	\$34.94

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75508. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	56164		55974		190

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
Service to			
kWh Used	190	201	235
Service days	29	32	32
kWh/day	7	6	7
Amount	\$34.94	\$36.21	\$43.47

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.

[Download now ›](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today ›](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more ›](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

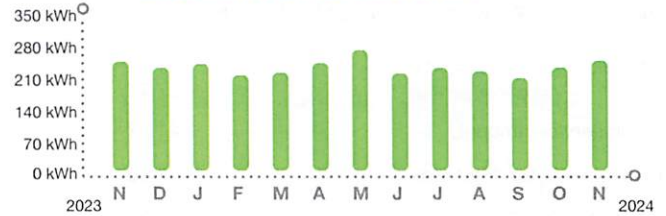
\$40.89

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	41.18
Payments received	-41.18
Balance before new charges	0.00
Total new charges	40.89
Total amount you owe	\$40.89

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

94339-05222 ACCOUNT NUMBER	\$40.89 TOTAL AMOUNT YOU OWE	Dec 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	41.18
Payment received - Thank you	-41.18
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>	\$21.42
Fuel: <small>(\$0.029780 per kWh)</small>	\$7.77
Electric service amount	41.97
Gross receipts tax (State tax)	1.08
Taxes and charges	1.08
Regulatory fee (State fee)	0.04
Actual electric charges	43.09
Budget billing charges	\$40.89
Total amount you owe	\$40.89

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9776. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	01333		01072		261

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	261	245	259
Service days	29	32	32
kWh/day	9	8	8
Amount	\$43.09	\$41.25	\$46.59

FPL BUDGET BILLING

Deferred Balance \$16.49 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.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more >](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

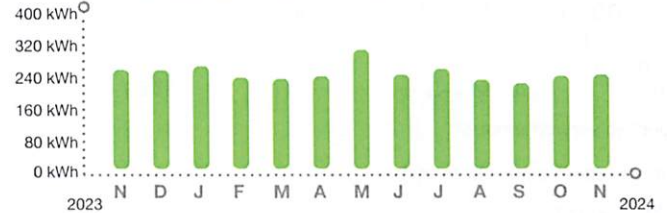
\$43.34

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	43.95
Payments received	-43.95
Balance before new charges	0.00
Total new charges	43.34
Total amount you owe	\$43.34

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

28581-00270	\$43.34	Dec 17, 2024	\$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	43.95
Payment received - Thank you	-43.95
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>	\$20.95
Fuel: <small>(\$0.029780 per kWh)</small>	\$7.59
Electric service amount	41.32
Gross receipts tax (State tax)	1.06
Taxes and charges	1.06
Regulatory fee (State fee)	0.04
Actual electric charges	42.42

Budget billing charges	\$43.34
Total amount you owe	\$43.34

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD3256. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	01090		00835		255

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	255	251	268
Service days	29	32	32
kWh/day	9	8	8
Amount	\$42.42	\$41.95	\$47.76

FPL BUDGET BILLING

Deferred Balance \$11.23 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.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now ›](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today ›](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more ›](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

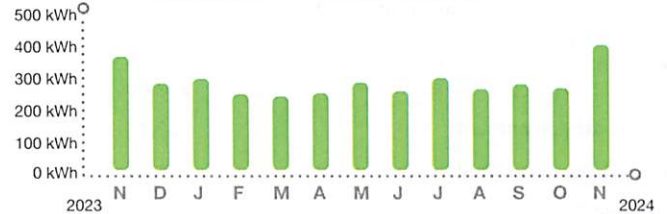
\$45.90

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	46.09
Payments received	-46.09
Balance before new charges	0.00
Total new charges	45.90
Total amount you owe	\$45.90

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

90239-41595
ACCOUNT NUMBER

\$45.90
TOTAL AMOUNT YOU OWE

Dec 17, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	46.09
Payment received - Thank you	-46.09
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>	\$34.75
Fuel: <small>(\$0.029780 per kWh)</small>	\$12.60
Electric service amount	60.13
Gross receipts tax (State tax)	1.54
Taxes and charges	1.54
Regulatory fee (State fee)	0.05
Actual electric charges	61.72

Budget billing charges	\$45.90
Total amount you owe	\$45.90

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75621. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	51855		51432		423

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	423	276	384
Service days	29	32	32
kWh/day	15	9	12
Amount	\$61.72	\$44.84	\$62.81

FPL BUDGET BILLING

Deferred Balance \$9.41 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.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more >](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

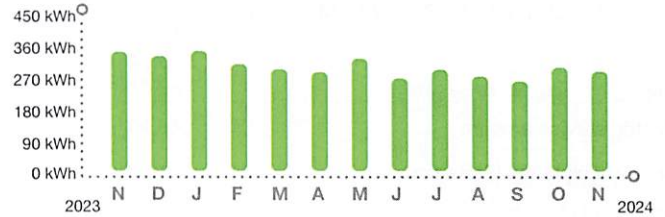
\$48.31

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	49.30
Payments received	-49.30
Balance before new charges	0.00
<hr/>	
Total new charges	48.31
Total amount you owe	\$48.31

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after December 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 December 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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

35769-24223
ACCOUNT NUMBER

\$48.31
TOTAL AMOUNT YOU OWE

Dec 17, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	49.30
Payment received - Thank you	-49.30
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)	\$25.04
Fuel: (\$0.029780 per kWh)	\$9.08
Electric service amount	46.90
Gross receipts tax (State tax)	1.20
Taxes and charges	1.20
Regulatory fee (State fee)	0.04
Actual electric charges	48.14

Budget billing charges	\$48.31
Total amount you owe	\$48.31

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC89654. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	05033		04728		305

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	305	317	364
Service days	29	32	32
kWh/day	11	10	11
Amount	\$48.14	\$49.52	\$60.23

FPL BUDGET BILLING

Deferred Balance \$32.97 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.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more >](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

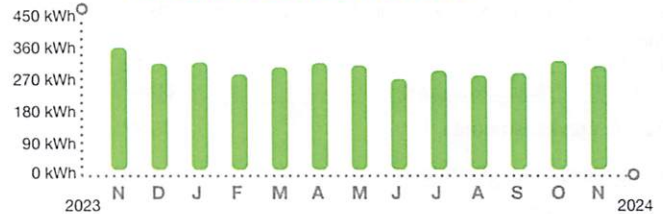
\$48.61

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	49.44
Payments received	-49.44
Balance before new charges	0.00
Total new charges	48.61
Total amount you owe	\$48.61

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

17289-48447
ACCOUNT NUMBER

\$48.61
TOTAL AMOUNT YOU OWE

Dec 17, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	49.44
Payment received - Thank you	-49.44
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>	\$26.12
Fuel: <small>(\$0.029780 per kWh)</small>	\$9.47
Electric service amount	48.37
Gross receipts tax (State tax)	1.24
Taxes and charges	1.24
Regulatory fee (State fee)	0.04
Actual electric charges	49.65

Budget billing charges	\$48.61
Total amount you owe	\$48.61

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75509. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	68703		68385		318

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
Service to			
kWh Used	318	334	375
Service days	29	32	32
kWh/day	11	10	12
Amount	\$49.65	\$51.50	\$61.65

FPL BUDGET BILLING

Deferred Balance \$21.38 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.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more >](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

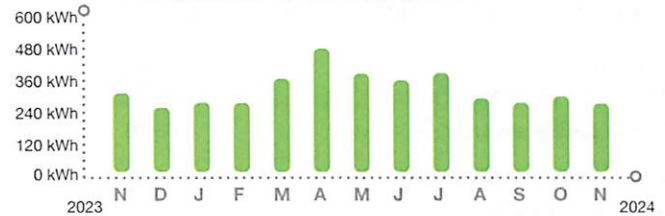
\$52.38

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	53.61
Payments received	-53.61
Balance before new charges	0.00
Total new charges	52.38
Total amount you owe	\$52.38

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

75411-21278
ACCOUNT NUMBER

\$52.38
TOTAL AMOUNT YOU OWE

Dec 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	53.61
Payment received - Thank you	-53.61
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)	\$22.75
Fuel: (\$0.029780 per kWh)	\$8.25
Electric service amount	43.78
Gross receipts tax (State tax)	1.12
Taxes and charges	1.12
Regulatory fee (State fee)	0.04
Actual electric charges	44.94

Budget billing charges	\$52.38
Total amount you owe	\$52.38

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75506. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	54070		53793		277

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	277	307	320
Service days	29	32	32
kWh/day	10	10	10
Amount	\$44.94	\$48.38	\$54.50

FPL BUDGET BILLING

Deferred Balance \$22.07 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.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more >](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

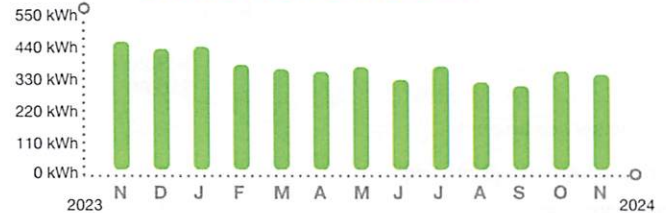
\$54.02

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	55.39
Payments received	-55.39
Balance before new charges	0.00
Total new charges	54.02
Total amount you owe	\$54.02

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

01250-99499	\$54.02	Dec 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: 01250-99499

BILL DETAILS

Amount of your last bill	55.39
Payment received - Thank you	-55.39
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)	\$29.24
Fuel: (\$0.029780 per kWh)	\$10.60
Electric service amount	52.62
Gross receipts tax (State tax)	1.35
Taxes and charges	1.35
Regulatory fee (State fee)	0.05
Total new charges	\$54.02
Total amount you owe	\$54.02

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD8378. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	92983		92627		356

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	356	368	480
Service days	29	32	32
kWh/day	12	12	15
Amount	\$54.02	\$55.39	\$75.25

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.

[Download now ›](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today ›](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more ›](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

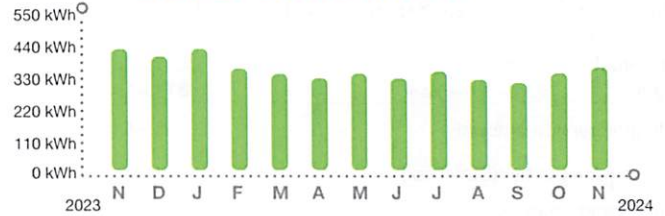
\$57.12

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	54.59
Payments received	-54.59
Balance before new charges	0.00
Total new charges	57.12
Total amount you owe	\$57.12

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

27988-64225	\$57.12	Dec 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: 27988-64225

BILL DETAILS

Amount of your last bill	54.59
Payment received - Thank you	-54.59
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)	\$31.45
Fuel: (\$0.029780 per kWh)	\$11.41
Electric service amount	55.64
Gross receipts tax (State tax)	1.43
Taxes and charges	1.43
Regulatory fee (State fee)	0.05
Total new charges	\$57.12
Total amount you owe	\$57.12

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75505. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	89297		88914		383

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	383	361	451
Service days	29	32	32
kWh/day	13	11	14
Amount	\$57.12	\$54.59	\$71.49

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.

[Download now >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more >](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

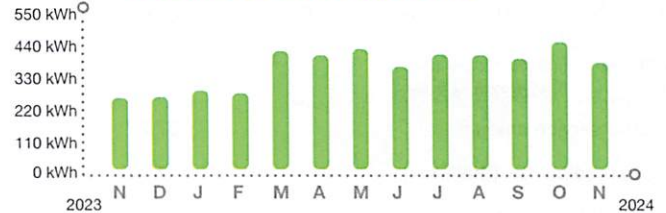
\$58.74

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	67.58
Payments received	-67.58
Balance before new charges	0.00
.....	
Total new charges	58.74
Total amount you owe	\$58.74

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

32848-01598	\$58.74	Dec 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: 32848-01598

BILL DETAILS

Amount of your last bill	67.58
Payment received - Thank you	-67.58
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>	\$32.62
Fuel: <small>(\$0.029780 per kWh)</small>	\$11.82
Electric service amount	57.22
Gross receipts tax (State tax)	1.47
Taxes and charges	1.47
Regulatory fee (State fee)	0.05
Total new charges	\$58.74
Total amount you owe	\$58.74

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75589. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	53212		52815		397

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	397	474	265
Service days	29	32	32
kWh/day	14	15	8
Amount	\$58.74	\$67.58	\$47.38

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.

[Download now >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more >](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

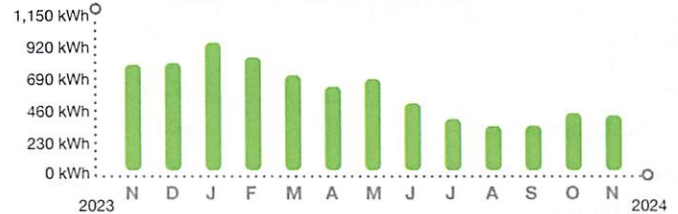
\$62.17

TOTAL AMOUNT YOU OWE

Dec 23, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	64.01
Payments received	-64.01
Balance before new charges	0.00
.....	
Total new charges	62.17
Total amount you owe	\$62.17

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after December 23, 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 December 11, 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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

62793-20599
ACCOUNT NUMBER

\$62.17
TOTAL AMOUNT YOU OWE

Dec 23, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 62793-20599

BILL DETAILS

Amount of your last bill	64.01
Payment received - Thank you	-64.01
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>	\$35.07
Fuel: <small>(\$0.029780 per kWh)</small>	\$12.72
Electric service amount	60.57
Gross receipts tax (State tax)	1.55
Taxes and charges	1.55
Regulatory fee (State fee)	0.05
Total new charges	\$62.17
Total amount you owe	\$62.17

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KJJ0589. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	67263		66836		427

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	427	443	825
Service days	29	32	32
kWh/day	14	13	25
Amount	\$62.17	\$64.01	\$120.00

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.

[Download now >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more >](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

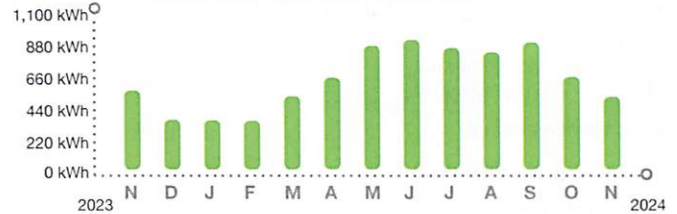
\$99.89

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	101.85
Payments received	-101.85
Balance before new charges	0.00
Total new charges	99.89
Total amount you owe	\$99.89

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

58316-56441 ACCOUNT NUMBER	\$99.89 TOTAL AMOUNT YOU OWE	Dec 17, 2024 NEW CHARGES DUE BY	\$ Auto pay - DO NOT PAY AMOUNT ENCLOSED
-------------------------------	---------------------------------	------------------------------------	---



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

BILL DETAILS

Amount of your last bill	101.85
Payment received - Thank you	-101.85
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)	\$44.59
Fuel: (\$0.029780 per kWh)	\$16.17
Electric service amount	73.54
Gross receipts tax (State tax)	1.89
Taxes and charges	1.89
Regulatory fee (State fee)	0.06
Actual electric charges	75.49

Budget billing charges	\$99.89
Total amount you owe	\$99.89

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD4962. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	39864		39321		543

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	543	691	591
Service days	29	32	32
kWh/day	19	22	18
Amount	\$75.49	\$92.50	\$89.64

FPL BUDGET BILLING

Deferred Balance \$49.25

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.

[Download now >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more >](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

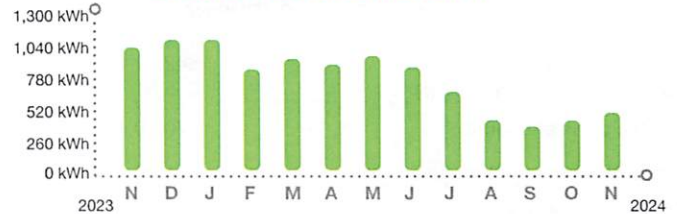
\$103.38

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	114.44
Payments received	-114.44
Balance before new charges	0.00
Total new charges	103.38
Total amount you owe	\$103.38

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

54260-39177	\$103.38	Dec 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: 54260-39177

BILL DETAILS

Amount of your last bill	114.44
Payment received - Thank you	-114.44
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>	\$42.21
Fuel: <small>(\$0.029780 per kWh)</small>	\$15.31
Electric service amount	70.30
Gross receipts tax (State tax)	1.80
Taxes and charges	1.80
Regulatory fee (State fee)	0.06
Actual electric charges	72.16

Budget billing charges	\$103.38
Total amount you owe	\$103.38

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75591. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	80050		79536		514

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	514	441	1089
Service days	29	32	32
kWh/day	18	14	34
Amount	\$72.16	\$63.77	\$154.23

FPL BUDGET BILLING

Deferred Balance \$110.05 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.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now ›](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today ›](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more ›](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

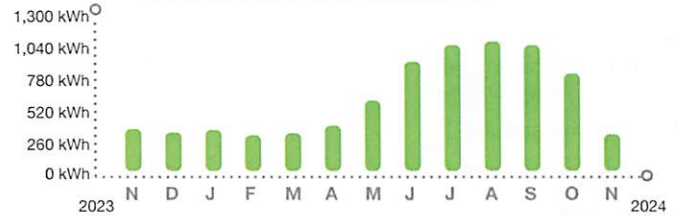
\$105.28

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	105.64
Payments received	-105.64
Balance before new charges	0.00
Total new charges	105.28
Total amount you owe	\$105.28
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

94376-73222
ACCOUNT NUMBER

\$105.28
TOTAL AMOUNT YOU OWE

Dec 17, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	105.64
Payment received - Thank you	-105.64
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>	\$26.61
Fuel: <small>(\$0.029780 per kWh)</small>	\$9.65
Electric service amount	49.04
Gross receipts tax (State tax)	1.26
Taxes and charges	1.26
Regulatory fee (State fee)	0.04
Actual electric charges	50.34

Budget billing charges	\$105.28
Total amount you owe	\$105.28

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75619. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	75371		75047		324

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	324	861	371
Service days	29	32	32
kWh/day	11	27	12
Amount	\$50.34	\$112.02	\$61.12

FPL BUDGET BILLING

Deferred Balance \$124.36

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.

[Download now >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more >](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

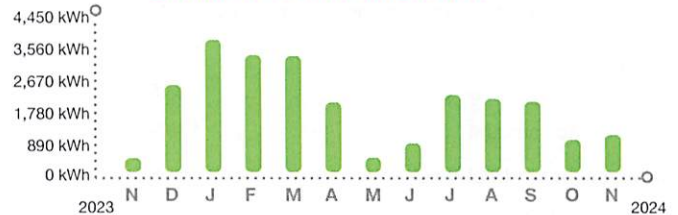
\$226.39

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	228.67
Payments received	-228.67
Balance before new charges	0.00
.....	
Total new charges	226.39
Total amount you owe	\$226.39

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

26527-08443	\$226.39	Dec 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: 26527-08443

BILL DETAILS

Amount of your last bill	228.67
Payment received - Thank you	-228.67
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)	\$92.57
Fuel: (\$0.029780 per kWh)	\$33.56
Electric service amount	138.91
Gross receipts tax (State tax)	3.56
Taxes and charges	3.56
Regulatory fee (State fee)	0.12
Actual electric charges	142.59

Budget billing charges	\$226.39
Total amount you owe	\$226.39

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD4533. Next meter reading Dec 27, 2024.
 Note(s): Your meter has changed.

Usage Type	Current	Usage
kWh used	00423	1127

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	1127	980	416
Service days	29	32	32
kWh/day	39	31	13
Amount	\$142.59	\$125.70	\$66.96

FPL BUDGET BILLING

Deferred Balance \$701.77 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.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more >](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

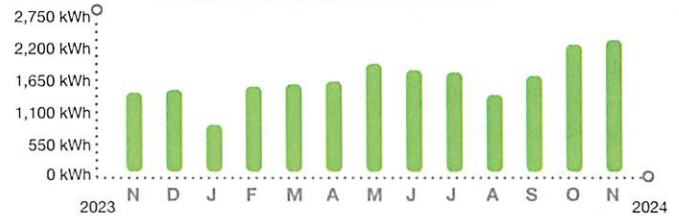
\$240.58

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

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

BILL SUMMARY

Amount of your last bill	228.10
Payments received	-228.10
Balance before new charges	0.00
Total new charges	240.58
Total amount you owe	\$240.58
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

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)



/ 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:

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

89603-27446 ACCOUNT NUMBER	\$240.58 TOTAL AMOUNT YOU OWE	Dec 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	228.10
Payment received - Thank you	-228.10
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)	\$201.72
Fuel: (\$0.029780 per kWh)	\$73.14
Electric service amount	287.64
Gross receipts tax (State tax)	7.38
Taxes and charges	7.38
Regulatory fee (State fee)	0.25
Actual electric charges	295.27

Budget billing charges	\$240.58
Total amount you owe	\$240.58

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2398. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	53438		50982		2456

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	2456	2375	1468
Service days	29	32	32
kWh/day	85	74	46
Amount	\$295.27	\$285.96	\$203.37

FPL BUDGET BILLING

Deferred Balance \$271.14

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.

[Download now >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more >](#)

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: Oct 28, 2024 to Nov 26, 2024 (29 days)

Statement Date: Nov 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

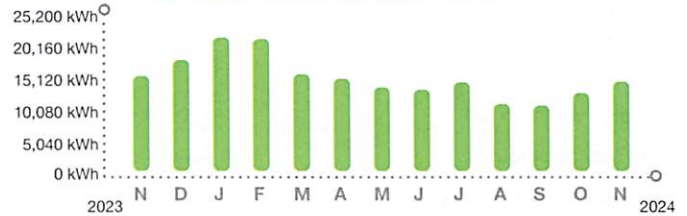
\$1,501.89

TOTAL AMOUNT YOU OWE

Dec 17, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,530.30
Payments received	-1,530.30
Balance before new charges	0.00
.....	
Total new charges	1,501.89
Total amount you owe	\$1,501.89

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after December 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 December 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)



/ 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:

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

30794-44117	\$1,501.89	Dec 17, 2024	\$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	1,530.30
Payment received - Thank you	-1,530.30
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>	\$429.28
Fuel: <small>(\$0.029780 per kWh)</small>	\$454.62
Demand: <small>(\$13.02 per KW)</small>	\$520.80
Electric service amount	1,434.91
Gross receipts tax (State tax)	36.82
Taxes and charges	36.82
Regulatory fee (State fee)	1.25
Actual electric charges	1,472.98

Budget billing charges	\$1,501.89
Total amount you owe	\$1,501.89

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KEL7380. Next meter reading Dec 27, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	01472		86206		15266
Demand KW	40.08				40

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	15266	13275	16193
Service days	29	32	32
kWh/day	526	414	506
Amount	\$1,472.98	\$1,314.54	\$1,598.13

FPL BUDGET BILLING

Deferred Balance \$870.31 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.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#) ›

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today](#) ›

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more](#) ›

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.