



**Electric Bill Statement**

**For:** Jul 26, 2024 to Aug 27, 2024 (32 days)

**Statement Date:** Aug 27, 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**

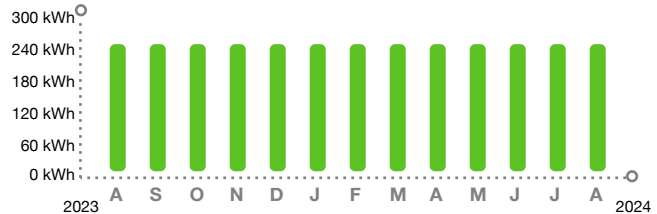
**\$481.91**

TOTAL AMOUNT YOU OWE

**Sep 17, 2024**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payments received after September 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 September 07, 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
<b>Total new charges</b>	<b>481.91</b>
<b>Total amount you owe</b>	<b>\$481.91</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

A one-time bill credit to reflect final accounting for past hurricane restoration costs is in effect this month. Details at [FPL.com/Rates](https://www.fpl.com/Rates).

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

\$481.91

TOTAL AMOUNT YOU OWE

Sep 17, 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 **	454.74
Gross receipts tax (State tax)	0.40
Florida sales tax (State tax)	26.38
Taxes and charges	26.78
Regulatory fee (State fee)	0.39
<b>Total new charges</b>	<b>\$481.91</b>

**Total amount you owe \$481.91**

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Next bill date Sep 25, 2024.

<b>Usage Type</b>	<b>Usage</b>
Total kWh used	260

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 27, 2024	Jul 26, 2024	Aug 25, 2023
kWh Used	260	260	260
Service days	32	30	30
kWh/day	8	9	9
Amount	\$481.91	\$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:	\$0.034160 per kWh
Fuel charge:	\$0.028740 per kWh

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Keep your building cool and upgrade your HVAC systems - plus, save with our rebates!

[Get chiller >](#)

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  
**Account Number:** 55616-41266  
 CONDOMINIUM ASSOCIATION INC

**For:** 07-26-2024 to 08-27-2024 (32 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:** 07-26-2024 to 08-27-2024 (32 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
					Storm restoration recovery charge		-0.52
					Transition rider credit		-0.81
					Storm protection recovery charge		1.02
					Fuel charge		7.47
					<b>Electric service amount</b>		<b>454.74</b>
					Gross receipts tax (State tax)		0.40
					Regulatory fee (State fee)		0.39
					Florida sales tax (State tax)		26.38
					<b>Total</b>	<b>260</b>	<b>481.91</b>

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 H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER