



Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 43681-33221

Service Address:

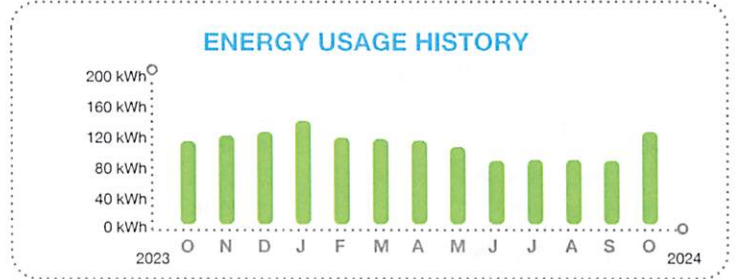
1275 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$30.98
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	29.31
Payments received	-29.31
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	30.98
<hr/>	
Total amount you owe	\$30.98

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after November 18, 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 November 09, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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

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MIAMI FL 33188-0001

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43681-33221
ACCOUNT NUMBER

\$30.98
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
43681-33221

BILL DETAILS

Amount of your last bill	29.31
Payment received - Thank you	-29.31
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$2.74
Non-fuel: <small>(\$0.082130 per kWh)</small>	\$10.76
Fuel: <small>(\$0.029780 per kWh)</small>	\$3.90
Electric service amount	30.18
Gross receipts tax (State tax)	0.77
Taxes and charges	0.77
Regulatory fee (State fee)	0.03
Total new charges	\$30.98
Total amount you owe	\$30.98

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9516. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	00155		00024		131

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
kWh Used	131	90	118
Service days	32	29	30
kWh/day	4	3	4
Amount	\$30.98	\$29.31	\$32.27

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 30996-61278

Service Address:

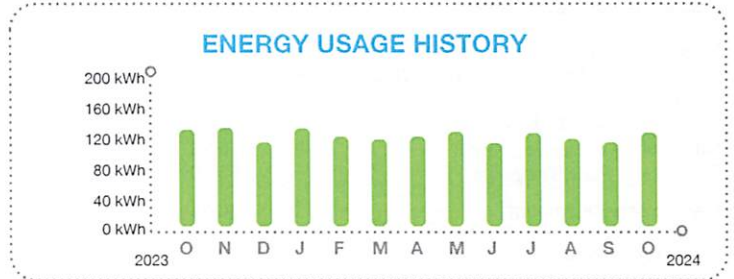
1240 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$31.06
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	30.49
Payments received	-30.49
Balance before new charges	0.00
<hr/>	
Total new charges	31.06
Total amount you owe	\$31.06

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(See page 2 for bill details.)

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

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

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for ways to pay.

30996-61278
ACCOUNT NUMBER

\$31.06
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
30996-61278

BILL DETAILS

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

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$2.60
Non-fuel: <small>(\$0.082130 per kWh)</small>	\$10.91
Fuel: <small>(\$0.029780 per kWh)</small>	\$3.96
Electric service amount	30.25
Gross receipts tax (State tax)	0.78
Taxes and charges	0.78
Regulatory fee (State fee)	0.03
Total new charges	\$31.06
Total amount you owe	\$31.06

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75511. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	33344		33211		133

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
kWh Used	133	119	137
Service days	32	29	30
kWh/day	4	4	5
Amount	\$31.06	\$30.49	\$33.32

KEEP IN MIND

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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 59205-50273

Service Address:

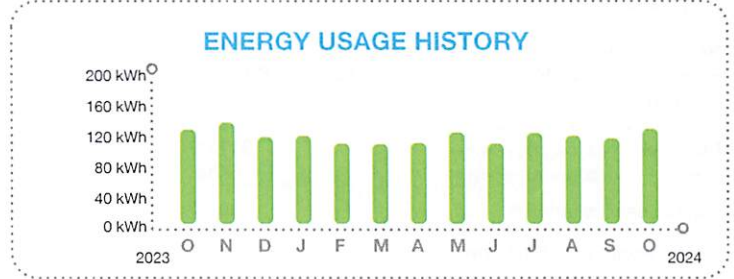
1230 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$31.15
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	30.58
Payments received	-30.58
Balance before new charges	0.00
<hr/>	
Total new charges	31.15
Total amount you owe	\$31.15
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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

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

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59205-50273	\$31.15	Nov 18, 2024	\$ Auto pay - DO NOT PAY
<small>ACCOUNT NUMBER</small>	<small>TOTAL AMOUNT YOU OWE</small>	<small>NEW CHARGES DUE BY</small>	<small>AMOUNT ENCLOSED</small>



Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 59205-50273

BILL DETAILS

Amount of your last bill	30.58
Payment received - Thank you	-30.58
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$2.45
Non-fuel: <small>(\$0.082130 per kWh)</small>	\$11.09
Fuel: <small>(\$0.029780 per kWh)</small>	\$4.02
Electric service amount	30.34
Gross receipts tax (State tax)	0.78
Taxes and charges	0.78
Regulatory fee (State fee)	0.03
Total new charges	\$31.15
Total amount you owe	\$31.15

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75512. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	33976		33841		135

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
Service to			
kWh Used	135	121	134
Service days	32	29	30
kWh/day	4	4	4
Amount	\$31.15	\$30.58	\$33.14

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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 71606-57446

Service Address:

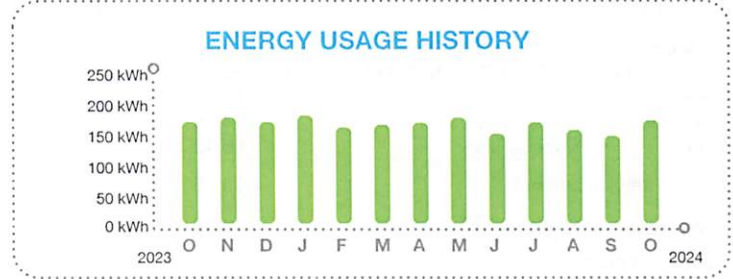
1220 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$34.03
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	31.96
Payments received	-31.96
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	34.03
<hr/>	
Total amount you owe	\$34.03
<hr/>	
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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

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

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71606-57446 <small>ACCOUNT NUMBER</small>	\$34.03 <small>TOTAL AMOUNT YOU OWE</small>	Nov 18, 2024 <small>NEW CHARGES DUE BY</small>	\$ Auto pay - DO NOT PAY <small>AMOUNT ENCLOSED</small>
--	--	---	--



Customer Name: ENCLAVE AT NAPLES
Account Number: 71606-57446
 CONDOMINIUM
 ASSOCIATION INC

BILL DETAILS

Amount of your last bill	31.96
Payment received - Thank you	-31.96
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)	\$14.95
Fuel: (\$0.029780 per kWh)	\$5.42
Electric service amount	33.15
Gross receipts tax (State tax)	0.85
Taxes and charges	0.85
Regulatory fee (State fee)	0.03
Total new charges	\$34.03
Total amount you owe	\$34.03

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75510. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	39495		39313		182

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
kWh Used	182	155	180
Service days	32	29	30
kWh/day	6	5	6
Amount	\$34.03	\$31.96	\$36.36

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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 19415-60599

Service Address:

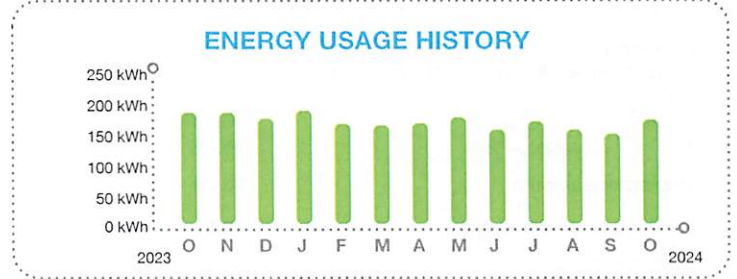
1160 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$34.14
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	32.08
Payments received	-32.08
Balance before new charges	0.00
<hr/>	
Total new charges	34.14
Total amount you owe	\$34.14
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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Outside Florida: 1-800-226-3545

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

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19415-60599
ACCOUNT NUMBER

\$34.14
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



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

BILL DETAILS

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

New Charges

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

Base charge:	\$12.78
Non-fuel: (\$0.082130 per kWh)	\$15.03
Fuel: (\$0.029780 per kWh)	\$5.45
Electric service amount	33.26
Gross receipts tax (State tax)	0.85
Taxes and charges	0.85
Regulatory fee (State fee)	0.03
Total new charges	\$34.14
Total amount you owe	\$34.14

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75627. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	32620		32437		183

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
Service to			
kWh Used	183	158	196
Service days	32	29	30
kWh/day	6	5	7
Amount	\$34.14	\$32.08	\$38.43

KEEP IN MIND

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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 76140-66442

Service Address:

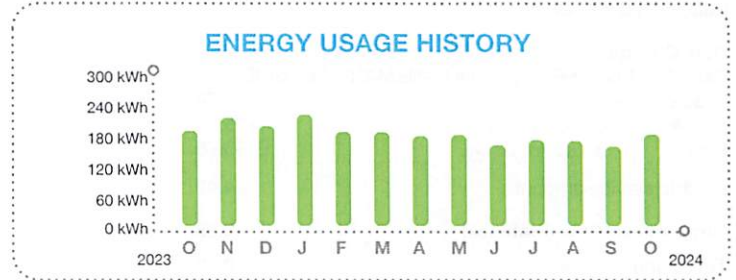
1260 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$35.41
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	32.48
Payments received	-32.48
Balance before new charges	0.00
Total new charges	35.41
Total amount you owe	\$35.41
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

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Outside Florida: 1-800-226-3545

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

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76140-66442 <small>ACCOUNT NUMBER</small>	\$35.41 <small>TOTAL AMOUNT YOU OWE</small>	Nov 18, 2024 <small>NEW CHARGES DUE BY</small>	\$ Auto pay - DO NOT PAY <small>AMOUNT ENCLOSED</small>
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Customer Name: ENCLAVE AT NAPLES
 CONDOMINIUM
 ASSOCIATION INC

Account Number: 76140-66442

BILL DETAILS

Amount of your last bill	32.48
Payment received - Thank you	-32.48
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)	\$15.93
Fuel: (\$0.029780 per kWh)	\$5.78
Electric service amount	34.49
Gross receipts tax (State tax)	0.89
Taxes and charges	0.89
Regulatory fee (State fee)	0.03
Total new charges	\$35.41
Total amount you owe	\$35.41

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75617. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	50367		50173		194

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
Service to			
kWh Used	194	168	201
Service days	32	29	30
kWh/day	6	6	7
Amount	\$35.41	\$32.48	\$39.08

KEEP IN MIND

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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 19150-17444

Service Address:

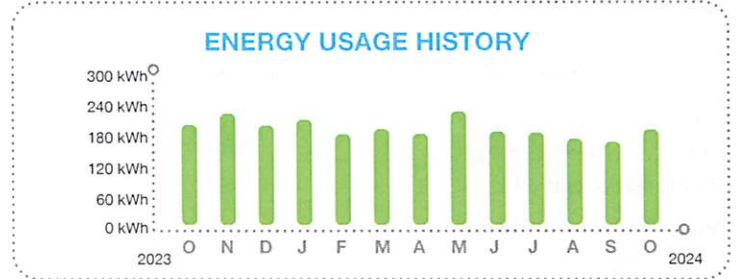
1190 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$36.21
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	33.22
Payments received	-33.22
Balance before new charges	0.00
<hr/>	
Total new charges	36.21
Total amount you owe	\$36.21
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after November 18, 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 November 08, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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

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for ways to pay.

19150-17444
ACCOUNT NUMBER

\$36.21
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 19150-17444

BILL DETAILS

Amount of your last bill	33.22
Payment received - Thank you	-33.22
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>	\$16.50
Fuel: <small>(\$0.029780 per kWh)</small>	\$5.99
Electric service amount	35.27
Gross receipts tax (State tax)	0.91
Taxes and charges	0.91
Regulatory fee (State fee)	0.03
Total new charges	\$36.21
Total amount you owe	\$36.21

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75508. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	55974		55773		201

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
kWh Used	201	175	211
Service days	32	29	30
kWh/day	6	6	7
Amount	\$36.21	\$33.22	\$40.36

KEEP IN MIND

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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 94339-05222

Service Address:

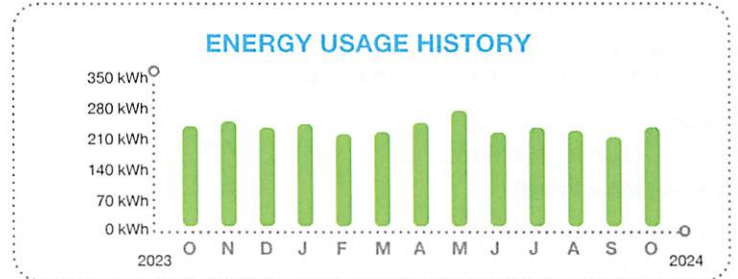
1180 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$41.18
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	41.78
Payments received	-41.78
Balance before new charges	0.00
<hr/>	
Total new charges	41.18
Total amount you owe	\$41.18
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after November 18, 2024 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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94339-05222
ACCOUNT NUMBER

\$41.18
TOTAL AMOUNT YOU OWE

Nov 18, 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	41.78
Payment received - Thank you	-41.78
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)	\$20.11
Fuel: (\$0.029780 per kWh)	\$7.30

Electric service amount 40.19

Gross receipts tax (State tax) 1.03

Taxes and charges 1.03

Regulatory fee (State fee) 0.03

Actual electric charges 41.25

Budget billing charges \$41.18

Total amount you owe \$41.18

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9776. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	01072		00827		245

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
kWh Used	245	220	247
Service days	32	29	30
kWh/day	8	8	8
Amount	\$41.25	\$38.38	\$45.03

FPL BUDGET BILLING

Deferred Balance \$18.69 CREDIT

KEEP IN MIND

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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 28581-00270

Service Address:

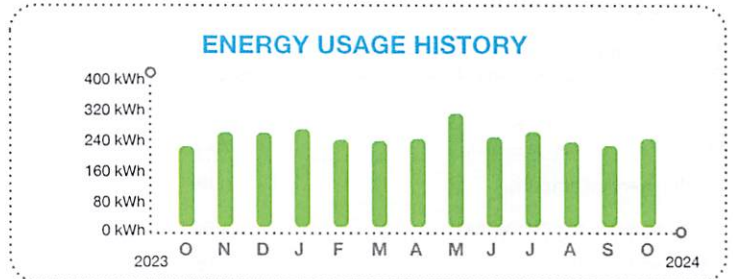
1205 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$43.95
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	44.39
Payments received	-44.39
Balance before new charges	0.00
<hr/>	
Total new charges	43.95
Total amount you owe	\$43.95

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after November 18, 2024 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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28581-00270
ACCOUNT NUMBER

\$43.95
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
28581-00270

BILL DETAILS

Amount of your last bill	44.39
Payment received - Thank you	-44.39
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) \$20.61

Fuel: (\$0.029780 per kWh) \$7.47

Electric service amount 40.86

Gross receipts tax (State tax) 1.05

Taxes and charges 1.05

Regulatory fee (State fee) 0.04

Actual electric charges 41.95

Budget billing charges \$43.95

Total amount you owe \$43.95

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD3256. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	00835		00584		251

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
Service to			
kWh Used	251	231	228
Service days	32	29	30
kWh/day	8	8	8
Amount	\$41.95	\$39.65	\$42.57

FPL BUDGET BILLING

Deferred Balance \$10.31 CREDIT

KEEP IN MIND

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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 90239-41595

Service Address:

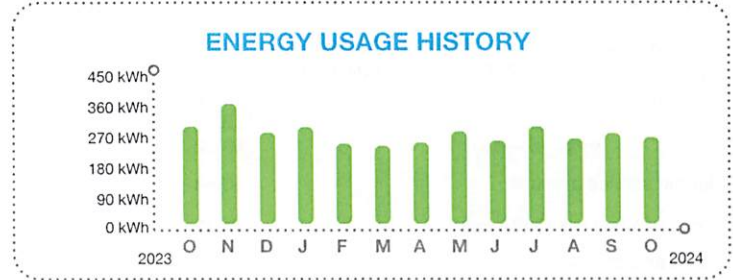
1265 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$46.09
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	46.86
Payments received	-46.86
Balance before new charges	0.00
<hr/>	
Total new charges	46.09
Total amount you owe	\$46.09
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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

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



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90239-41595	\$46.09	Nov 18, 2024	\$ Auto pay - DO NOT PAY
<small>ACCOUNT NUMBER</small>	<small>TOTAL AMOUNT YOU OWE</small>	<small>NEW CHARGES DUE BY</small>	<small>AMOUNT ENCLOSED</small>



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
90239-41595

BILL DETAILS

Amount of your last bill	46.86
Payment received - Thank you	-46.86
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)	\$22.68
Fuel: (\$0.029780 per kWh)	\$8.22
Electric service amount	43.68
Gross receipts tax (State tax)	1.12
Taxes and charges	1.12
Regulatory fee (State fee)	0.04
Actual electric charges	44.84

Budget billing charges	\$46.09
Total amount you owe	\$46.09

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75621. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	51432		51156		276

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
kWh Used	276	289	312
Service days	32	29	30
kWh/day	9	10	10
Amount	\$44.84	\$46.33	\$53.48

FPL BUDGET BILLING

Deferred Balance \$25.23 CREDIT

KEEP IN MIND

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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 35769-24223

Service Address:

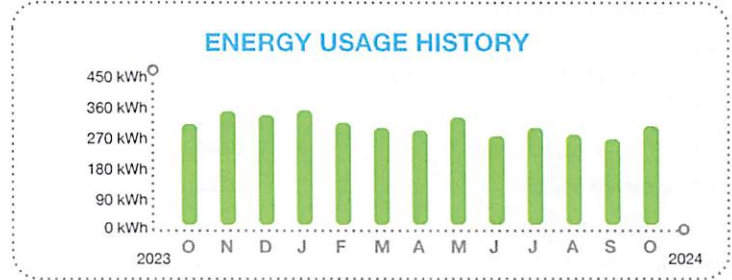
1280 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$49.30
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	50.20
Payments received	-50.20
Balance before new charges	0.00
Total new charges	49.30
Total amount you owe	\$49.30

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after November 18, 2024 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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35769-24223 ACCOUNT NUMBER	\$49.30 TOTAL AMOUNT YOU OWE	Nov 18, 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	50.20
Payment received - Thank you	-50.20
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$12.78
Non-fuel: (\$0.082130 per kWh)	\$26.02
Fuel: (\$0.029780 per kWh)	\$9.44
Electric service amount	48.24
Gross receipts tax (State tax)	1.24
Taxes and charges	1.24
Regulatory fee (State fee)	0.04
Actual electric charges	49.52

Budget billing charges	\$49.30
Total amount you owe	\$49.30

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC89654. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	04728		04411		317

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
kWh Used	317	275	323
Service days	32	29	30
kWh/day	10	9	11
Amount	\$49.52	\$44.72	\$54.89

FPL BUDGET BILLING

Deferred Balance \$32.80 CREDIT

KEEP IN MIND

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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 17289-48447

Service Address:

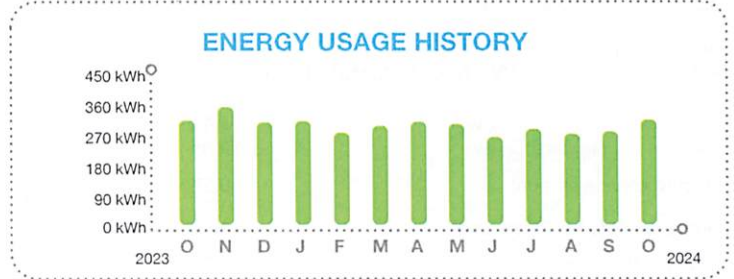
1250 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$49.44
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	50.06
Payments received	-50.06
Balance before new charges	0.00
Total new charges	49.44
Total amount you owe	\$49.44
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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

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

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17289-48447
ACCOUNT NUMBER

\$49.44
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	50.06
Payment received - Thank you	-50.06
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)	\$27.44
Fuel: (\$0.029780 per kWh)	\$9.95
Electric service amount	50.17
Gross receipts tax (State tax)	1.29
Taxes and charges	1.29
Regulatory fee (State fee)	0.04
Actual electric charges	51.50

Budget billing charges	\$49.44
Total amount you owe	\$49.44

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75509. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	68385		68051		334

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
kWh Used	334	296	332
Service days	32	29	30
kWh/day	10	10	11
Amount	\$51.50	\$47.12	\$56.06

FPL BUDGET BILLING

Deferred Balance \$22.42 CREDIT

KEEP IN MIND

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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 75411-21278

Service Address:

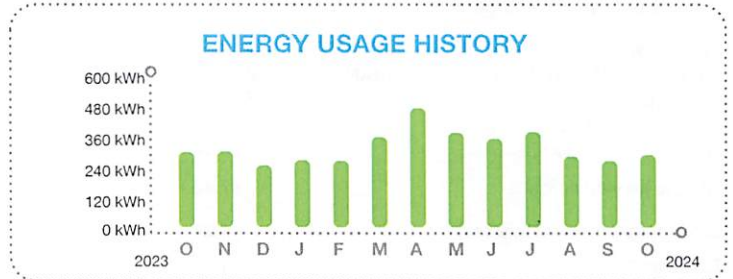
1170 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$53.61
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	54.88
Payments received	-54.88
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	53.61
<hr/>	
Total amount you owe	\$53.61
<hr/>	
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after November 18, 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 November 08, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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

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75411-21278	\$53.61	Nov 18, 2024	\$ Auto pay - DO NOT PAY
<small>ACCOUNT NUMBER</small>	<small>TOTAL AMOUNT YOU OWE</small>	<small>NEW CHARGES DUE BY</small>	<small>AMOUNT ENCLOSED</small>



Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 75411-21278

BILL DETAILS

Amount of your last bill	54.88
Payment received - Thank you	-54.88
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)	\$25.21
Fuel: (\$0.029780 per kWh)	\$9.14
Electric service amount	47.13
Gross receipts tax (State tax)	1.21
Taxes and charges	1.21
Regulatory fee (State fee)	0.04
Actual electric charges	48.38

Budget billing charges	\$53.61
Total amount you owe	\$53.61

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75506. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	53793		53486		307

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
kWh Used	307	281	317
Service days	32	29	30
kWh/day	10	10	11
Amount	\$48.38	\$45.41	\$54.12

FPL BUDGET BILLING

Deferred Balance \$14.63 CREDIT

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 27988-64225

Service Address:

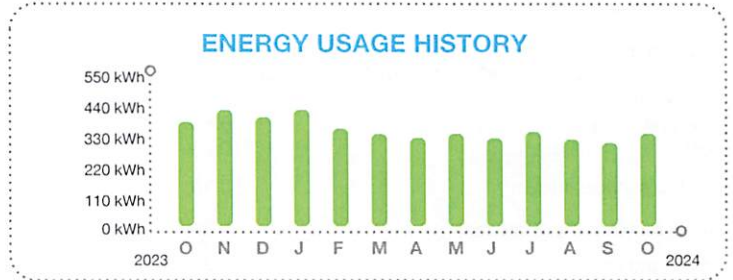
1210 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$54.59
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	50.44
Payments received	-50.44
Balance before new charges	0.00
<hr/>	
Total new charges	54.59
Total amount you owe	\$54.59
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after November 18, 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 November 08, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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

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27988-64225 <small>ACCOUNT NUMBER</small>	\$54.59 <small>TOTAL AMOUNT YOU OWE</small>	Nov 18, 2024 <small>NEW CHARGES DUE BY</small>	\$ Auto pay - DO NOT PAY <small>AMOUNT ENCLOSED</small>
--	--	---	--



Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 27988-64225

BILL DETAILS

Amount of your last bill	50.44
Payment received - Thank you	-50.44
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)	\$29.65
Fuel: (\$0.029780 per kWh)	\$10.75
Electric service amount	53.18
Gross receipts tax (State tax)	1.36
Taxes and charges	1.36
Regulatory fee (State fee)	0.05
Total new charges	\$54.59
Total amount you owe	\$54.59

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75505. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	88914		88553		361

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
kWh Used	361	325	404
Service days	32	29	30
kWh/day	11	11	13
Amount	\$54.59	\$50.44	\$65.41

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 01250-99499

Service Address:

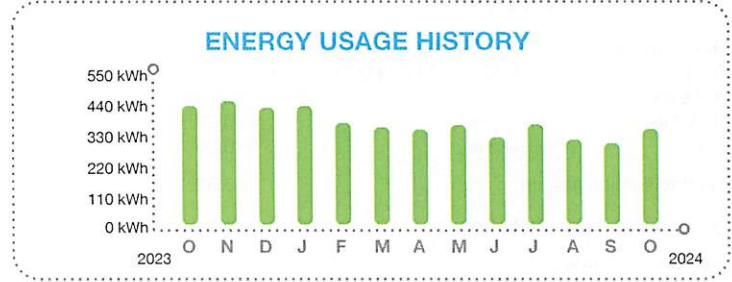
1185 WILDWOOD LAKES BLVD # HP
NAPLES, FL 34104

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

CURRENT BILL

\$55.39
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	49.08
Payments received	-49.08
Balance before new charges	0.00
<hr/>	
Total new charges	55.39
Total amount you owe	\$55.39
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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

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

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01250-99499
ACCOUNT NUMBER

\$55.39
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 01250-99499

BILL DETAILS

Amount of your last bill	49.08
Payment received - Thank you	-49.08
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>	\$30.22
Fuel: <small>(\$0.029780 per kWh)</small>	\$10.96
Electric service amount	53.96
Gross receipts tax (State tax)	1.38
Taxes and charges	1.38
Regulatory fee (State fee)	0.05
Total new charges	\$55.39
Total amount you owe	\$55.39

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD8378. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	92627		92259		368

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
Service to kWh Used	368	313	459
Service days kWh/day	32	29	30
Amount	\$55.39	\$49.08	\$72.52

KEEP IN MIND

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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 62793-20599

Service Address:

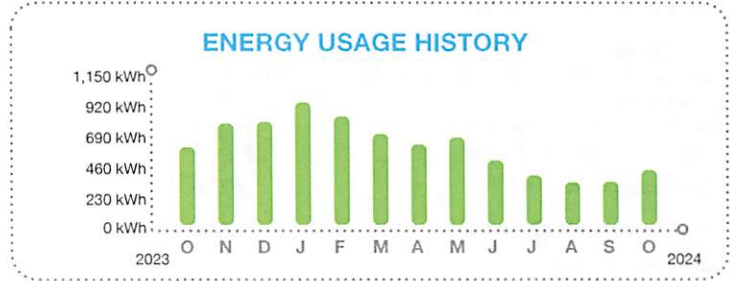
1209 WILDWOOD LAKES BLVD # LIFT
NAPLES, FL 34104

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

CURRENT BILL

\$64.01
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	52.86
Payments received	-52.86
Balance before new charges	0.00
Total new charges	64.01
Total amount you owe	\$64.01
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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

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

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62793-20599 <small>ACCOUNT NUMBER</small>	\$64.01 <small>TOTAL AMOUNT YOU OWE</small>	Nov 18, 2024 <small>NEW CHARGES DUE BY</small>	\$ Auto pay - DO NOT PAY <small>AMOUNT ENCLOSED</small>
--	--	---	--



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

BILL DETAILS

Amount of your last bill	52.86
Payment received - Thank you	-52.86
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>	\$36.39
Fuel: <small>(\$0.029780 per kWh)</small>	\$13.19
Electric service amount	62.36
Gross receipts tax (State tax)	1.60
Taxes and charges	1.60
Regulatory fee (State fee)	0.05
Total new charges	\$64.01
Total amount you owe	\$64.01

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KJJ0589. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	66836		66393		443

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
kWh Used	443	346	629
Service days	32	29	30
kWh/day	13	11	20
Amount	\$64.01	\$52.86	\$94.57

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.
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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 32848-01598

Service Address:

1195 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

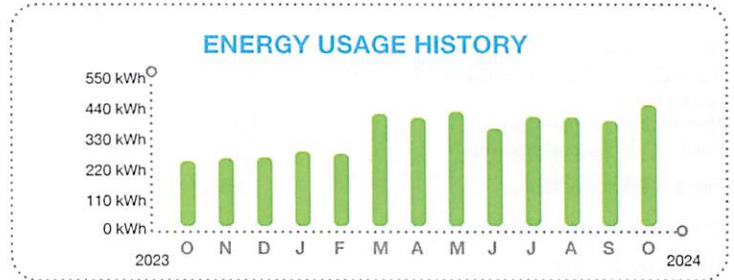
ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,
Here's what you owe for this billing period.

CURRENT BILL

\$67.58
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY

Have \$58.60 withdrawn instead of \$67.58. Enroll in FPL Budget Billing®. [FPL.com/AutoBB](https://www.fpl.com/AutoBB)



BILL SUMMARY

Amount of your last bill	60.44
Payments received	-60.44
Balance before new charges	0.00
Total new charges	67.58
Total amount you owe	\$67.58
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$58.60 instead of \$67.58 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](https://www.fpl.com/AutoBB)
- Payments received after November 18, 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 November 08, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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

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32848-01598
ACCOUNT NUMBER

\$67.58
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 32848-01598

BILL DETAILS

Amount of your last bill	60.44
Payment received - Thank you	-60.44
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)	\$38.93
Fuel: (\$0.029780 per kWh)	\$14.12
Electric service amount	65.83
Gross receipts tax (State tax)	1.69
Taxes and charges	1.69
Regulatory fee (State fee)	0.06
Total new charges	\$67.58
Total amount you owe	\$67.58

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75589. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	52815		52341		474

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
kWh Used	474	412	253
Service days	32	29	30
kWh/day	15	14	8
Amount	\$67.58	\$60.44	\$45.84

KEEP IN MIND

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 58316-56441

Service Address:

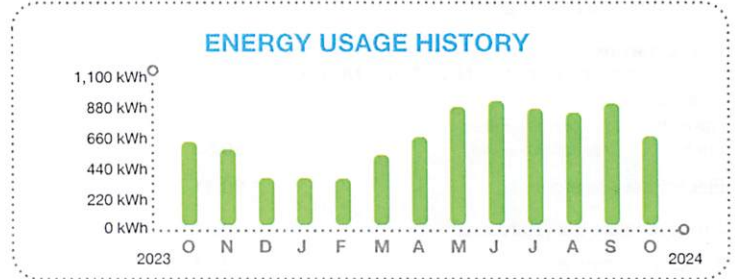
1198 WILDWOOD LAKES BLVD # MAINT
NAPLES, FL 34104

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

CURRENT BILL

\$101.85
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	100.44
Payments received	-100.44
Balance before new charges	0.00
Total new charges	101.85
Total amount you owe	\$101.85
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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

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

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

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58316-56441
ACCOUNT NUMBER

\$101.85
TOTAL AMOUNT YOU OWE

Nov 18, 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	100.44
Payment received - Thank you	-100.44
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)	\$56.75
Fuel: (\$0.029780 per kWh)	\$20.58
Electric service amount	90.11
Gross receipts tax (State tax)	2.31
Taxes and charges	2.31
Regulatory fee (State fee)	0.08
Actual electric charges	92.50

Budget billing charges	\$101.85
Total amount you owe	\$101.85

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD4962. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	39321		38630		691

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
kWh Used	691	949	650
Service days	32	29	30
kWh/day	22	33	22
Amount	\$92.50	\$122.13	\$97.29

FPL BUDGET BILLING

Deferred Balance \$73.65

KEEP IN MIND

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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 94376-73222

Service Address:

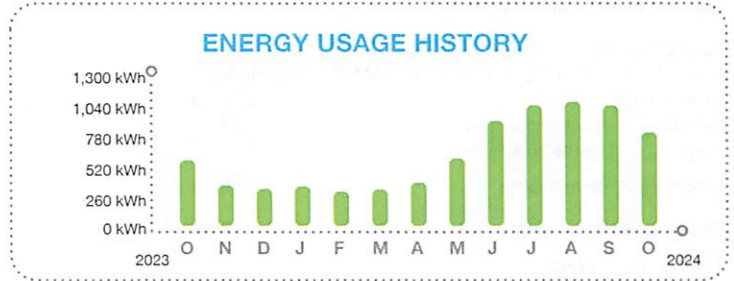
1270 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$105.64
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	100.58
Payments received	-100.58
Balance before new charges	0.00
<hr/>	
Total new charges	105.64
Total amount you owe	\$105.64
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after November 18, 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 November 08, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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

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94376-73222
ACCOUNT NUMBER

\$105.64
TOTAL AMOUNT YOU OWE

Nov 18, 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	100.58
Payment received - Thank you	-100.58
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>	\$70.71
Fuel: <small>(\$0.029780 per kWh)</small>	\$25.64
Electric service amount	109.13
Gross receipts tax (State tax)	2.80
Taxes and charges	2.80
Regulatory fee (State fee)	0.09
Actual electric charges	112.02

Budget billing charges	\$105.64
Total amount you owe	\$105.64

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75619. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	75047		74186		861

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
kWh Used	861	1110	604
Service days	32	29	30
kWh/day	27	38	20
Amount	\$112.02	\$140.65	\$91.34

FPL BUDGET BILLING

Deferred Balance \$179.30

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 54260-39177

Service Address:

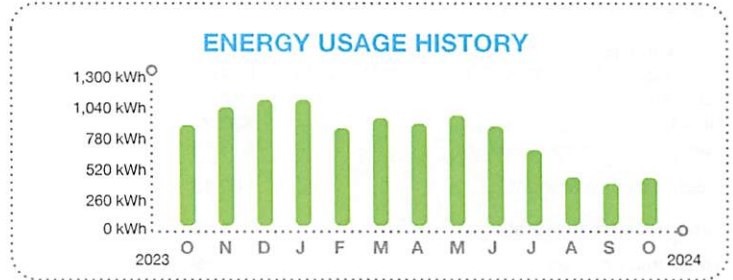
1150 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$114.44
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	125.91
Payments received	-125.91
Balance before new charges	0.00
<hr/>	
Total new charges	114.44
Total amount you owe	\$114.44
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service: 1-800-375-2434
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Hearing/Speech Impaired: 711 (Relay Service)

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54260-39177
ACCOUNT NUMBER

\$114.44
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	125.91
Payment received - Thank you	-125.91
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)	\$36.22
Fuel: (\$0.029780 per kWh)	\$13.13
Electric service amount	62.13
Gross receipts tax (State tax)	1.59
Taxes and charges	1.59
Regulatory fee (State fee)	0.05
Actual electric charges	63.77

Budget billing charges	\$114.44
Total amount you owe	\$114.44

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75591. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	79536		79095		441

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
kWh Used	441	387	925
Service days	32	29	30
kWh/day	14	13	31
Amount	\$63.77	\$57.59	\$132.97

FPL BUDGET BILLING

Deferred Balance \$78.83 CREDIT

KEEP IN MIND

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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 89603-27446

Service Address:

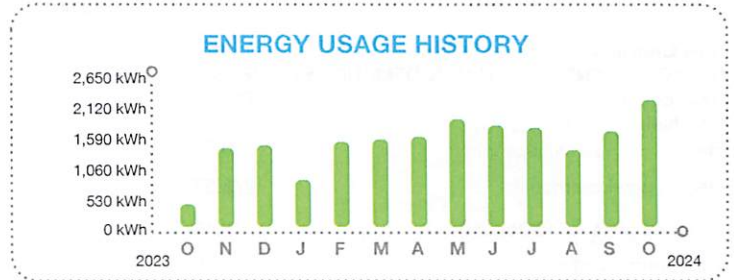
1295 WILDWOOD LAKES BLVD # IRRPMP
NAPLES, FL 34104

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

CURRENT BILL

\$228.10
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	209.03
Payments received	-209.03
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	228.10
<hr/>	
Total amount you owe	\$228.10
<hr/>	
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after November 18, 2024 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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89603-27446 <small>ACCOUNT NUMBER</small>	\$228.10 <small>TOTAL AMOUNT YOU OWE</small>	Nov 18, 2024 <small>NEW CHARGES DUE BY</small>	\$ Auto pay - DO NOT PAY <small>AMOUNT ENCLOSED</small>
--	---	---	--



Customer Name: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
Account Number: 89603-27446

BILL DETAILS

Amount of your last bill	209.03
Payment received - Thank you	-209.03
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)	\$195.06
Fuel: (\$0.029780 per kWh)	\$70.73
Electric service amount	278.57
Gross receipts tax (State tax)	7.15
Taxes and charges	7.15
Regulatory fee (State fee)	0.24
Actual electric charges	285.96

Budget billing charges	\$228.10
Total amount you owe	\$228.10

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2398. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	50982		48607		2375

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
kWh Used	2375	1787	413
Service days	32	29	30
kWh/day	74	62	14
Amount	\$285.96	\$218.42	\$66.56

FPL BUDGET BILLING

Deferred Balance \$216.45

KEEP IN MIND

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ESTIMATED BILL

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 26527-08443

Service Address:

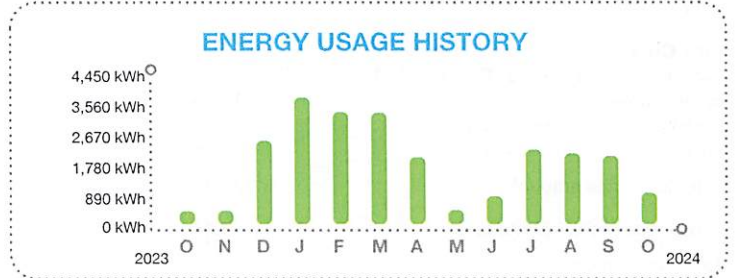
1235 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$228.67
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	220.46
Payments received	-220.46
Balance before new charges	0.00
<hr/>	
Total new charges	228.67
Total amount you owe	\$228.67
<hr/>	
FPL automatic bill pay - DO NOT PAY	
<hr/>	
ESTIMATED BILL	
<hr/>	

(See page 2 for bill details.)

KEEP IN MIND

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

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



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26527-08443
ACCOUNT NUMBER

\$228.67
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	220.46
Payment received - Thank you	-220.46
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)	\$80.49
Fuel: (\$0.029780 per kWh)	\$29.18
Electric service amount	122.45
Gross receipts tax (State tax)	3.14
Taxes and charges	3.14
Regulatory fee (State fee)	0.11
Actual electric charges	125.70

Budget billing charges	\$228.67
Total amount you owe	\$228.67

FPL automatic bill pay - DO NOT PAY

ESTIMATED BILL

METER SUMMARY

Meter reading - Meter AC75592. Next meter reading Nov 26, 2024.

Usage Type	Estimated	-	Previous	=	Usage
kWh used	42818		41838		980

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
kWh Used	980	2136	403
Service days	32	29	30
kWh/day	31	74	13
Amount	\$125.70	\$258.50	\$65.27

FPL BUDGET BILLING

Deferred Balance \$617.97 CREDIT

KEEP IN MIND

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Electric Bill Statement

For: Sep 26, 2024 to Oct 28, 2024 (32 days)

Statement Date: Oct 28, 2024

Account Number: 30794-44117

Service Address:

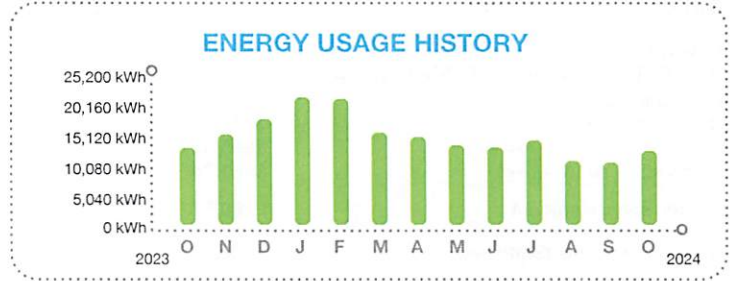
1295 WILDWOOD LAKES BLVD # CLUBHSE
NAPLES, FL 34104

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

CURRENT BILL

\$1,530.30
TOTAL AMOUNT YOU OWE

Nov 18, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	1,582.24
Payments received	-1,582.24
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	1,530.30
<hr/>	
Total amount you owe	\$1,530.30

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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

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

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30794-44117	\$1,530.30	Nov 18, 2024	\$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	1,582.24
Payment received - Thank you	-1,582.24
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>	\$373.29
Fuel: <small>(\$0.029780 per kWh)</small>	\$395.33
Demand: <small>(\$13.02 per KW)</small>	\$481.74
Electric service amount	1,280.57
Gross receipts tax (State tax)	32.86
Taxes and charges	32.86
Regulatory fee (State fee)	1.11
Actual electric charges	1,314.54

Budget billing charges	\$1,530.30
Total amount you owe	\$1,530.30

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KEL7380. Next meter reading Nov 26, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	86206		72931		13275
Demand KW	37.29				37

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 28, 2024	Sep 26, 2024	Oct 27, 2023
kWh Used	13275	11130	13792
Service days	32	29	30
kWh/day	414	383	459
Amount	\$1,314.54	\$1,053.39	\$1,409.08

FPL BUDGET BILLING

Deferred Balance \$841.40 CREDIT

KEEP IN MIND

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Easy way to save lives

As you set clocks back on Nov. 3 to end daylight saving time, change smoke alarm batteries to save lives.

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