



**\*ESTIMATED BILL\***

For: Jul 29, 2024 to Aug 28, 2024 (30 days)

Statement Date: Aug 28, 2024

Account Number: 43681-33221

**Service Address:**

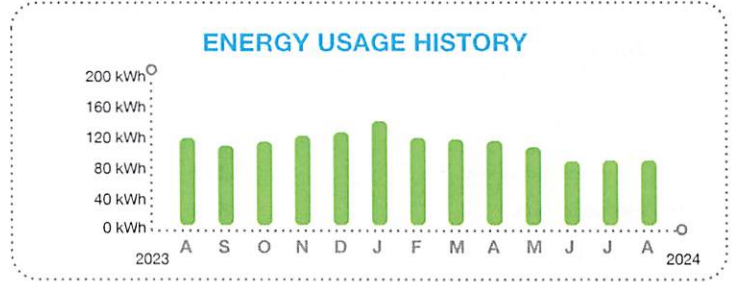
1275 WILDWOOD LAKES BLVD # HSE  
NAPLES, FL 34104

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

**CURRENT BILL**

**\$29.19**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	29.34
Payments received	-29.34
Balance before new charges	0.00
<hr/>	
Total new charges	29.19
<b>Total amount you owe</b>	<b>\$29.19</b>
<hr/>	
FPL automatic bill pay - DO NOT PAY	
<hr/>	
*ESTIMATED BILL*	
<hr/>	

*(See page 2 for bill details.)*

**KEEP IN MIND**

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

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

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for ways to pay.

43681-33221  
ACCOUNT NUMBER

\$29.19  
TOTAL AMOUNT YOU OWE

Sep 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	29.34
Payment received - Thank you	-29.34
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$5.64
Non-fuel: <small>( \$0.080520 per kWh)</small>	\$7.31
Fuel: <small>( \$0.029780 per kWh)</small>	\$2.71
Electric service amount	28.44
Gross receipts tax (State tax)	0.73
Taxes and charges	0.73
Regulatory fee (State fee)	0.02
<b>Total new charges</b>	<b>\$29.19</b>
<b>Total amount you owe</b>	<b>\$29.19</b>

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

**\*ESTIMATED BILL\***

**METER SUMMARY**

Meter reading - Meter AC75620. Next meter reading Sep 26, 2024.

<b>Usage Type</b>	<b>Estimated</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	29933		29842		91

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	91	91	123
Service days	30	32	32
kWh/day	3	3	4
Amount	\$29.19	\$29.34	\$32.55

**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 current month's bill is an estimate based on prior consumption. This is because we were unable to obtain an actual meter reading on your scheduled read date. Rest assured, no action is required from you. For more information, visit FPL.com/Meters.

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When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



Electric Bill Statement

For: Jul 29, 2024 to Aug 28, 2024 (30 days)

Statement Date: Aug 28, 2024

Account Number: 30996-61278

Service Address:

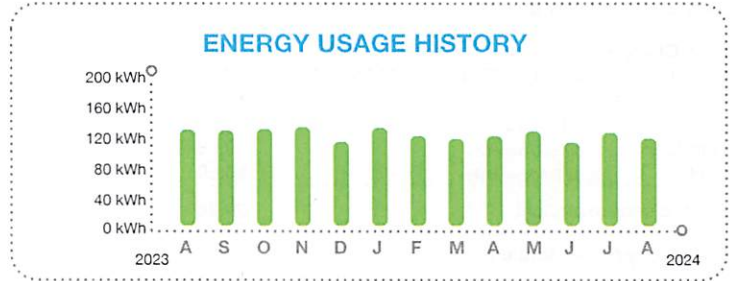
1240 WILDWOOD LAKES BLVD # HSE  
NAPLES, FL 34104

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

**CURRENT BILL**

**\$30.49**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	31.03
Payments received	-31.03
Balance before new charges	0.00
<hr/>	
Total new charges	30.49
<b>Total amount you owe</b>	<b>\$30.49</b>
<b>FPL automatic bill pay - DO NOT PAY</b>	

*(See page 2 for bill details.)*

**KEEP IN MIND**

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

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

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

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Visit [FPL.com/PayBill](http://FPL.com/PayBill) for ways to pay.

30996-61278  
ACCOUNT NUMBER

\$30.49  
TOTAL AMOUNT YOU OWE

Sep 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	31.03
Payment received - Thank you	-31.03
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$3.25
Non-fuel: (\$0.080520 per kWh)	\$9.98
Fuel: (\$0.029780 per kWh)	\$3.69
Electric service amount	29.70
Gross receipts tax (State tax)	0.76
Taxes and charges	0.76
Regulatory fee (State fee)	0.03
<b>Total new charges</b>	<b>\$30.49</b>
<b>Total amount you owe</b>	<b>\$30.49</b>

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

**METER SUMMARY**

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

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	33092		32968		124

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	124	132	136
Service days	30	32	32
kWh/day	4	4	4
Amount	\$30.49	\$31.03	\$33.27

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**Electric Bill Statement**

**For:** Jul 29, 2024 to Aug 28, 2024 (30 days)

**Statement Date:** Aug 28, 2024

**Account Number:** 59205-50273

**Service Address:**

1230 WILDWOOD LAKES BLVD # HSE  
NAPLES, FL 34104

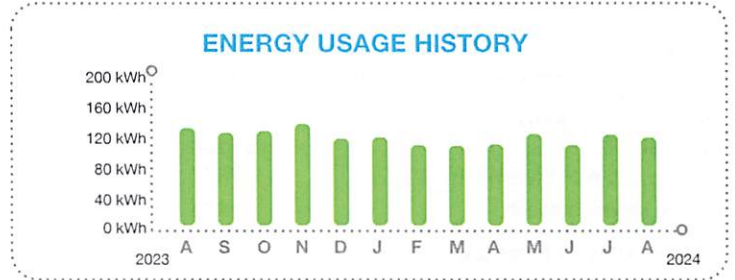
**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**

Here's what you owe for this billing period.

**CURRENT BILL**

**\$30.52**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	30.90
Payments received	-30.90
Balance before new charges	0.00
<hr/>	
Total new charges	30.52
<b>Total amount you owe</b>	<b>\$30.52</b>
<b>FPL automatic bill pay - DO NOT PAY</b>	

*(See page 2 for bill details.)*

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

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

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59205-50273  
ACCOUNT NUMBER

\$30.52  
TOTAL AMOUNT YOU OWE

Sep 18, 2024  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



**Customer Name:**  
ENCLAVE AT NAPLES  
CONDOMINIUM  
ASSOCIATION INC

**Account Number:**  
59205-50273

**BILL DETAILS**

Amount of your last bill	30.90
Payment received - Thank you	-30.90
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$3.18
Non-fuel: <small>( \$0.080520 per kWh)</small>	\$10.05
Fuel: <small>( \$0.029780 per kWh)</small>	\$3.72
Electric service amount	29.73
Gross receipts tax (State tax)	0.76
Taxes and charges	0.76
Regulatory fee (State fee)	0.03
<b>Total new charges</b>	<b>\$30.52</b>
<b>Total amount you owe</b>	<b>\$30.52</b>

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

**METER SUMMARY**

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

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	33720		33595		125

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	125	129	138
Service days	30	32	32
kWh/day	4	4	4
Amount	\$30.52	\$30.90	\$33.38

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**Electric Bill Statement**

**For:** Jul 29, 2024 to Aug 28, 2024 (30 days)

**Statement Date:** Aug 28, 2024

**Account Number:** 19415-60599

**Service Address:**

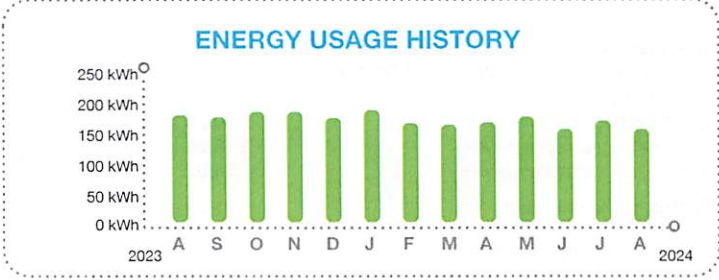
1160 WILDWOOD LAKES BLVD # HSE  
NAPLES, FL 34104

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

**CURRENT BILL**

**\$32.08**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	33.80
Payments received	-33.80
Balance before new charges	0.00
<hr/>	
Total new charges	32.08
<b>Total amount you owe</b>	<b>\$32.08</b>
<b>FPL automatic bill pay - DO NOT PAY</b>	

*(See page 2 for bill details.)*

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19415-60599 <small>ACCOUNT NUMBER</small>	\$32.08 <small>TOTAL AMOUNT YOU OWE</small>	Sep 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:**  
19415-60599

**BILL DETAILS**

Amount of your last bill	33.80
Payment received - Thank you	-33.80
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$0.28
Non-fuel: (\$0.080520 per kWh)	\$13.28
Fuel: (\$0.029780 per kWh)	\$4.91
Electric service amount	31.25
Gross receipts tax (State tax)	0.80
Taxes and charges	0.80
Regulatory fee (State fee)	0.03
<b>Total new charges</b>	<b>\$32.08</b>
<b>Total amount you owe</b>	<b>\$32.08</b>

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

**METER SUMMARY**

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

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	32279		32114		165

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	165	180	190
Service days	30	32	32
kWh/day	6	6	6
Amount	\$32.08	\$33.80	\$37.66

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**Electric Bill Statement**

**For:** Jul 29, 2024 to Aug 28, 2024 (30 days)

**Statement Date:** Aug 28, 2024

**Account Number:** 71606-57446

**Service Address:**

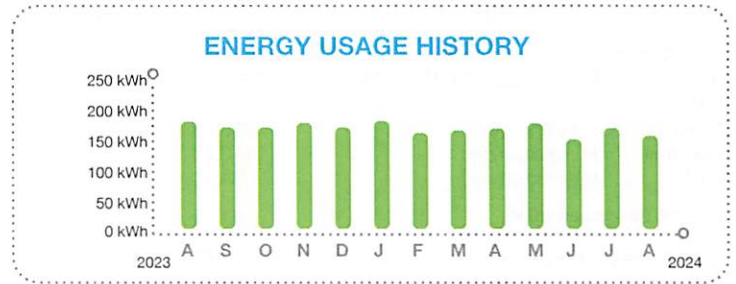
1220 WILDWOOD LAKES BLVD # HSE  
NAPLES, FL 34104

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

**CURRENT BILL**

**\$32.08**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	33.68
Payments received	-33.68
Balance before new charges	0.00
<hr/>	
Total new charges	32.08
<b>Total amount you owe</b>	<b>\$32.08</b>

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

(See page 2 for bill details.)

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for ways to pay.

71606-57446  
ACCOUNT NUMBER

\$32.08  
TOTAL AMOUNT YOU OWE

Sep 18, 2024  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



**Customer Name:**  
ENCLAVE AT NAPLES  
CONDOMINIUM  
ASSOCIATION INC

**Account Number:**  
71606-57446

**BILL DETAILS**

Amount of your last bill	33.68
Payment received - Thank you	-33.68
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$0.28
Non-fuel: <small>( \$0.080520 per kWh)</small>	\$13.28
Fuel: <small>( \$0.029780 per kWh)</small>	\$4.91
Electric service amount	31.25
Gross receipts tax (State tax)	0.80
Taxes and charges	0.80
Regulatory fee (State fee)	0.03
<b>Total new charges</b>	<b>\$32.08</b>
<b>Total amount you owe</b>	<b>\$32.08</b>

FPL automatic bill pay - DO NOT PAY

**METER SUMMARY**

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

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	39158		38993		165

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	165	179	190
Service days	30	32	32
kWh/day	6	6	6
Amount	\$32.08	\$33.68	\$37.66

**KEEP IN MIND**

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**Electric Bill Statement**

For: Jul 29, 2024 to Aug 28, 2024 (30 days)

Statement Date: Aug 28, 2024

Account Number: 76140-66442

**Service Address:**

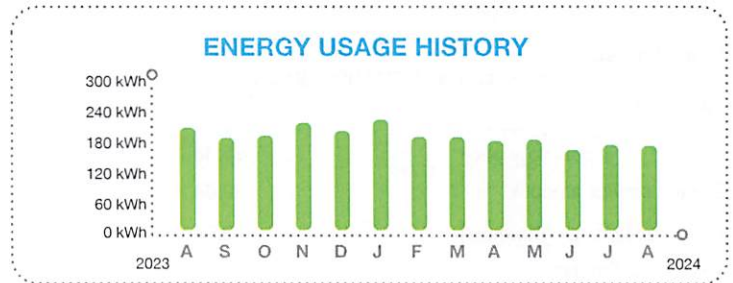
1260 WILDWOOD LAKES BLVD # HSE  
NAPLES, FL 34104

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

**CURRENT BILL**

**\$33.51**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	34.03
Payments received	-34.03
Balance before new charges	0.00
<hr/>	
Total new charges	33.51
<b>Total amount you owe</b>	<b>\$33.51</b>
<b>FPL automatic bill pay - DO NOT PAY</b>	

*(See page 2 for bill details.)*

**KEEP IN MIND**

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

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Hearing/Speech Impaired: 711 (Relay Service)

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76140-66442  
ACCOUNT NUMBER

\$33.51  
TOTAL AMOUNT YOU OWE

Sep 18, 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	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
Non-fuel: <small>( \$0.080520 per kWh )</small>	\$14.50
Fuel: <small>( \$0.029780 per kWh )</small>	\$5.36
Electric service amount	32.64
Gross receipts tax (State tax)	0.84
Taxes and charges	0.84
Regulatory fee (State fee)	0.03
<b>Total new charges</b>	<b>\$33.51</b>
<b>Total amount you owe</b>	<b>\$33.51</b>

FPL automatic bill pay - DO NOT PAY

**METER SUMMARY**

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

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	50005		49825		180

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	180	182	218
Service days	30	32	32
kWh/day	6	6	7
Amount	\$33.51	\$34.03	\$41.27

**KEEP IN MIND**

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**Electric Bill Statement**

For: Jul 29, 2024 to Aug 28, 2024 (30 days)

Statement Date: Aug 28, 2024

Account Number: 19150-17444

**Service Address:**

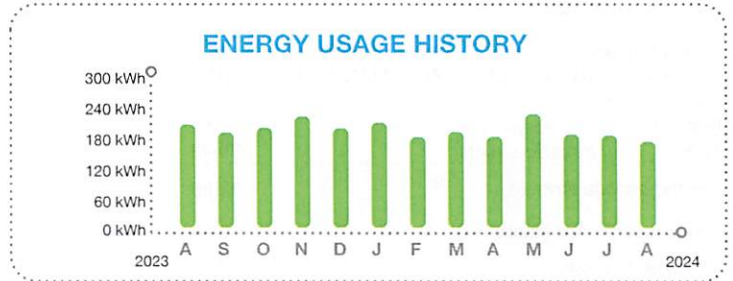
1190 WILDWOOD LAKES BLVD # HSE  
NAPLES, FL 34104

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

**CURRENT BILL**

**\$33.73**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	35.52
Payments received	-35.52
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	33.73
<hr/>	
<b>Total amount you owe</b>	<b>\$33.73</b>
<hr/>	
<b>FPL automatic bill pay - DO NOT PAY</b>	

*(See page 2 for bill details.)*

**KEEP IN MIND**

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Hearing/Speech Impaired: 711 (Relay Service)

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19150-17444  
ACCOUNT NUMBER

\$33.73  
TOTAL AMOUNT YOU OWE

Sep 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	35.52
Payment received - Thank you	-35.52
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: <small>( \$0.080520 per kWh)</small>	\$14.66
Fuel: <small>( \$0.029780 per kWh)</small>	\$5.42
Electric service amount	32.86
Gross receipts tax (State tax)	0.84
Taxes and charges	0.84
Regulatory fee (State fee)	0.03
<b>Total new charges</b>	<b>\$33.73</b>
<b>Total amount you owe</b>	<b>\$33.73</b>

FPL automatic bill pay - DO NOT PAY

**METER SUMMARY**

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

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	55598		55416		182

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	182	195	218
Service days	30	32	32
kWh/day	6	6	7
Amount	\$33.73	\$35.52	\$41.27

**KEEP IN MIND**

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**Electric Bill Statement**

**For:** Jul 29, 2024 to Aug 28, 2024 (30 days)

**Statement Date:** Aug 28, 2024

**Account Number:** 94339-05222

**Service Address:**

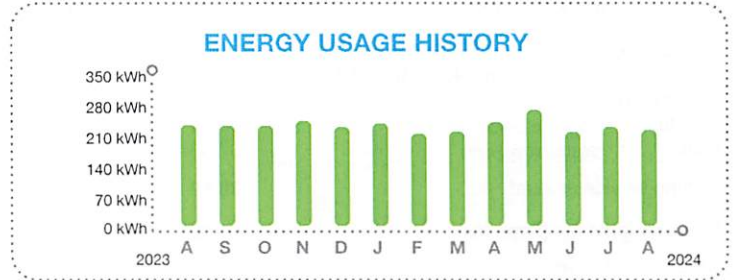
1180 WILDWOOD LAKES BLVD # HSE  
NAPLES, FL 34104

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

**CURRENT BILL**

**\$42.56**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	43.18
Payments received	-43.18
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	42.56
<hr/>	
<b>Total amount you owe</b>	<b>\$42.56</b>

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

(See page 2 for bill details.)

**KEEP IN MIND**

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Report Power Outages: 1-800-4OUTAGE (468-8243)  
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94339-05222  
ACCOUNT NUMBER

\$42.56  
TOTAL AMOUNT YOU OWE

Sep 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	43.18
Payment received - Thank you	-43.18
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.080520 per kWh)	\$19.01
Fuel: (\$0.029780 per kWh)	\$7.03
Electric service amount	38.82
Gross receipts tax (State tax)	1.00
Taxes and charges	1.00
Regulatory fee (State fee)	0.03
Actual electric charges	39.85

<b>Budget billing charges</b>	<b>\$42.56</b>
<b>Total amount you owe</b>	<b>\$42.56</b>

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

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

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	00607		00371		236

### ENERGY USAGE COMPARISON

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	236	244	249
Service days	30	32	32
kWh/day	8	8	8
Amount	\$39.85	\$41.15	\$45.30

### FPL BUDGET BILLING

Deferred Balance \$15.36 CREDIT

### KEEP IN MIND

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**Electric Bill Statement**

**For:** Jul 29, 2024 to Aug 28, 2024 (30 days)

**Statement Date:** Aug 28, 2024

**Account Number:** 28581-00270

**Service Address:**

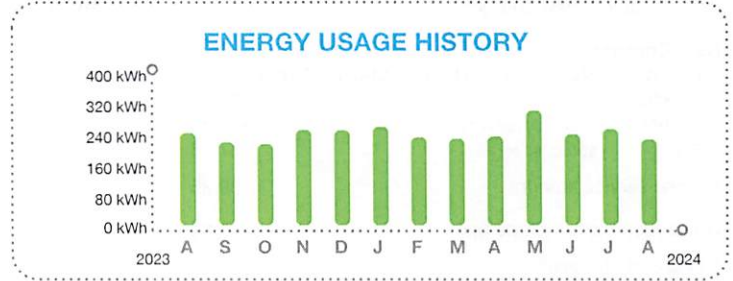
1205 WILDWOOD LAKES BLVD # HSE  
NAPLES, FL 34104

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

**CURRENT BILL**

**\$45.07**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	45.72
Payments received	-45.72
Balance before new charges	0.00
<hr/>	
Total new charges	45.07
<b>Total amount you owe</b>	<b>\$45.07</b>
<b>FPL automatic bill pay - DO NOT PAY</b>	

*(See page 2 for bill details.)*

**KEEP IN MIND**

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

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

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28581-00270  
ACCOUNT NUMBER

\$45.07  
TOTAL AMOUNT YOU OWE

Sep 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	45.72
Payment received - Thank you	-45.72
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: <small>( \$0.080520 per kWh)</small>	\$19.39
Fuel: <small>( \$0.029780 per kWh)</small>	\$7.18
Electric service amount	39.35
Gross receipts tax (State tax)	1.01
Taxes and charges	1.01
Regulatory fee (State fee)	0.03
Actual electric charges	40.39

<b>Budget billing charges</b>	<b>\$45.07</b>
<b>Total amount you owe</b>	<b>\$45.07</b>

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

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

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	00353		00112		241

### ENERGY USAGE COMPARISON

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	241	270	259
Service days	30	32	32
kWh/day	8	8	8
Amount	\$40.39	\$44.14	\$46.59

### FPL BUDGET BILLING

Deferred Balance \$3.57 CREDIT

### KEEP IN MIND

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**Electric Bill Statement**

**For:** Jul 29, 2024 to Aug 28, 2024 (30 days)

**Statement Date:** Aug 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**

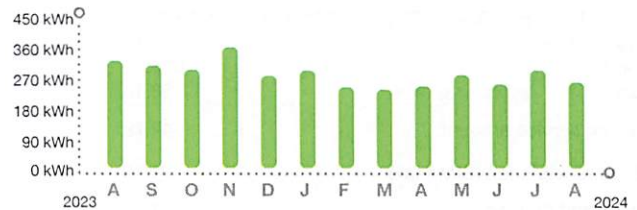
**\$47.93**

TOTAL AMOUNT YOU OWE

**Sep 18, 2024**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	49.05
Payments received	-49.05
Balance before new charges	0.00
<hr/>	
Total new charges	47.93
<b>Total amount you owe</b>	<b>\$47.93</b>

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

(See page 2 for bill details.)

**KEEP IN MIND**

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90239-41595 <small>ACCOUNT NUMBER</small>	\$47.93 <small>TOTAL AMOUNT YOU OWE</small>	Sep 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:** 90239-41595

**BILL DETAILS**

Amount of your last bill	49.05
Payment received - Thank you	-49.05
Balance before new charges	\$0.00

**New Charges**

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

Base charge:	\$12.78
Non-fuel: (\$0.080520 per kWh)	\$21.90
Fuel: (\$0.029780 per kWh)	\$8.10
Electric service amount	42.78
Gross receipts tax (State tax)	1.10
Taxes and charges	1.10
Regulatory fee (State fee)	0.04
Actual electric charges	43.92

<b>Budget billing charges</b>	<b>\$47.93</b>
<b>Total amount you owe</b>	<b>\$47.93</b>

FPL automatic bill pay - DO NOT PAY

**METER SUMMARY**

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

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	50867		50595		272

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	272	311	340
Service days	30	32	32
kWh/day	9	10	11
Amount	\$43.92	\$48.85	\$57.11

**FPL BUDGET BILLING**

**Deferred Balance** \$23.45 CREDIT

**KEEP IN MIND**

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**Electric Bill Statement**

**For:** Jul 29, 2024 to Aug 28, 2024 (30 days)

**Statement Date:** Aug 28, 2024

**Account Number:** 01250-99499

**Service Address:**

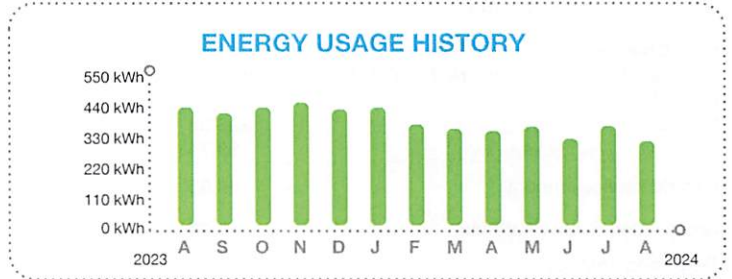
1185 WILDWOOD LAKES BLVD # HP  
NAPLES, FL 34104

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

**CURRENT BILL**

**\$50.14**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	57.59
Payments received	-57.59
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	50.14
<hr/>	
<b>Total amount you owe</b>	<b>\$50.14</b>

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

(See page 2 for bill details.)

**KEEP IN MIND**

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

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).

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MIAMI FL 33188-0001

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for ways to pay.

01250-99499  
ACCOUNT NUMBER

\$50.14  
TOTAL AMOUNT YOU OWE

Sep 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	57.59
Payment received - Thank you	-57.59
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: ( \$0.080520 per kWh)	\$26.33
Fuel: ( \$0.029780 per kWh)	\$9.74
Electric service amount	48.85
Gross receipts tax (State tax)	1.25
Taxes and charges	1.25
Regulatory fee (State fee)	0.04
<b>Total new charges</b>	<b>\$50.14</b>
<b>Total amount you owe</b>	<b>\$50.14</b>

FPL automatic bill pay - DO NOT PAY

**METER SUMMARY**

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

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	91946		91619		327

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	327	387	460
Service days	30	32	32
kWh/day	11	12	14
Amount	\$50.14	\$57.59	\$72.66

**KEEP IN MIND**

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**Electric Bill Statement**

**For:** Jul 29, 2024 to Aug 28, 2024 (30 days)

**Statement Date:** Aug 28, 2024

**Account Number:** 17289-48447

**Service Address:**

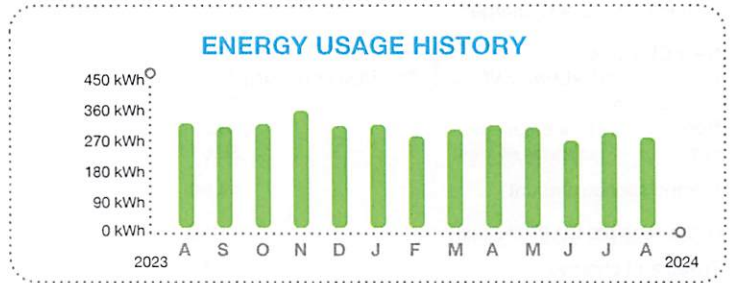
1250 WILDWOOD LAKES BLVD # HSE  
NAPLES, FL 34104

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

**CURRENT BILL**

**\$51.16**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	52.39
Payments received	-52.39
Balance before new charges	0.00
<hr/>	
Total new charges	51.16
<b>Total amount you owe</b>	<b>\$51.16</b>
<b>FPL automatic bill pay - DO NOT PAY</b>	

*(See page 2 for bill details.)*

**KEEP IN MIND**

- Payments received after September 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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17289-48447  
ACCOUNT NUMBER

\$51.16  
TOTAL AMOUNT YOU OWE

Sep 18, 2024  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



**Customer Name:**  
ENCLAVE AT NAPLES  
CONDOMINIUM  
ASSOCIATION INC

**Account Number:**  
17289-48447

**BILL DETAILS**

Amount of your last bill	52.39
Payment received - Thank you	-52.39
Balance before new charges	\$0.00

**New Charges**

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

Base charge:	\$12.78
Non-fuel: <small>( \$0.080520 per kWh)</small>	\$23.27
Fuel: <small>( \$0.029780 per kWh)</small>	\$8.61
Electric service amount	44.66
Gross receipts tax (State tax)	1.15
Taxes and charges	1.15
Regulatory fee (State fee)	0.04
Actual electric charges	45.85

<b>Budget billing charges</b>	<b>\$51.16</b>
<b>Total amount you owe</b>	<b>\$51.16</b>

FPL automatic bill pay - DO NOT PAY

**METER SUMMARY**

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

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	67755		67466		289

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	289	304	334
Service days	30	32	32
kWh/day	10	10	10
Amount	\$45.85	\$48.03	\$56.32

**FPL BUDGET BILLING**

Deferred Balance \$21.54 CREDIT

**KEEP IN MIND**

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**Electric Bill Statement**

**For:** Jul 29, 2024 to Aug 28, 2024 (30 days)

**Statement Date:** Aug 28, 2024

**Account Number:** 27988-64225

**Service Address:**

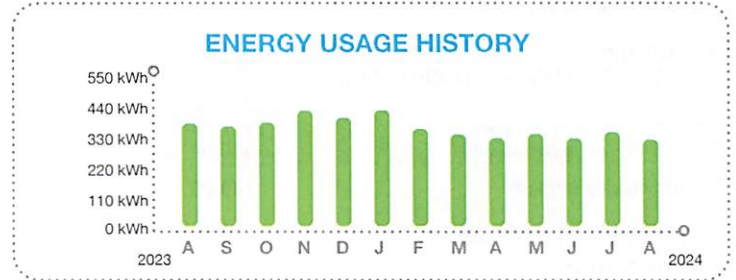
1210 WILDWOOD LAKES BLVD # HSE  
NAPLES, FL 34104

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

**CURRENT BILL**

**\$51.27**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	55.29
Payments received	-55.29
Balance before new charges	0.00
<b>Total new charges</b>	<b>51.27</b>
<b>Total amount you owe</b>	<b>\$51.27</b>

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

*(See page 2 for bill details.)*

**KEEP IN MIND**

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27988-64225  
ACCOUNT NUMBER

\$51.27  
TOTAL AMOUNT YOU OWE

Sep 18, 2024  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



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

**BILL DETAILS**

Amount of your last bill	55.29
Payment received - Thank you	-55.29
Balance before new charges	\$0.00

**New Charges**

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

Base charge:	\$12.78
Non-fuel: <small>( \$0.080520 per kWh)</small>	\$27.13
Fuel: <small>( \$0.029780 per kWh)</small>	\$10.04
Electric service amount	49.95
Gross receipts tax (State tax)	1.28
Taxes and charges	1.28
Regulatory fee (State fee)	0.04
<b>Total new charges</b>	<b>\$51.27</b>
<b>Total amount you owe</b>	<b>\$51.27</b>

FPL automatic bill pay - DO NOT PAY

**METER SUMMARY**

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

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	88228		87891		337

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	337	367	401
Service days	30	32	32
kWh/day	11	11	13
Amount	\$51.27	\$55.29	\$65.02

**KEEP IN MIND**

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**Electric Bill Statement**

**For:** Jul 29, 2024 to Aug 28, 2024 (30 days)

**Statement Date:** Aug 28, 2024

**Account Number:** 35769-24223

**Service Address:**

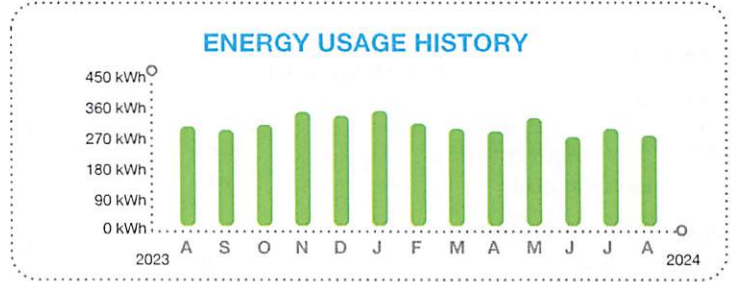
1280 WILDWOOD LAKES BLVD # HSE  
NAPLES, FL 34104

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

**CURRENT BILL**

**\$51.32**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	52.32
Payments received	-52.32
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	51.32
<b>Total amount you owe</b>	<b>\$51.32</b>
<b>FPL automatic bill pay - DO NOT PAY</b>	

*(See page 2 for bill details.)*

**KEEP IN MIND**

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

Customer Service: 1-800-375-2434  
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35769-24223  
ACCOUNT NUMBER

\$51.32  
TOTAL AMOUNT YOU OWE

Sep 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	52.32
Payment received - Thank you	-52.32
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.080520 per kWh)	\$23.27
Fuel: (\$0.029780 per kWh)	\$8.61
Electric service amount	44.66
Gross receipts tax (State tax)	1.15
Taxes and charges	1.15
Regulatory fee (State fee)	0.04
Actual electric charges	45.85

<b>Budget billing charges</b>	<b>\$51.32</b>
<b>Total amount you owe</b>	<b>\$51.32</b>

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

### METER SUMMARY

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

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	04136		03847		289

### ENERGY USAGE COMPARISON

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	289	310	318
Service days	30	32	32
kWh/day	10	10	10
Amount	\$45.85	\$48.74	\$54.26

### FPL BUDGET BILLING

**Deferred Balance** \$27.54 CREDIT

### KEEP IN MIND

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**Electric Bill Statement**

**For:** Jul 29, 2024 to Aug 28, 2024 (30 days)

**Statement Date:** Aug 28, 2024

**Account Number:** 62793-20599

**Service Address:**

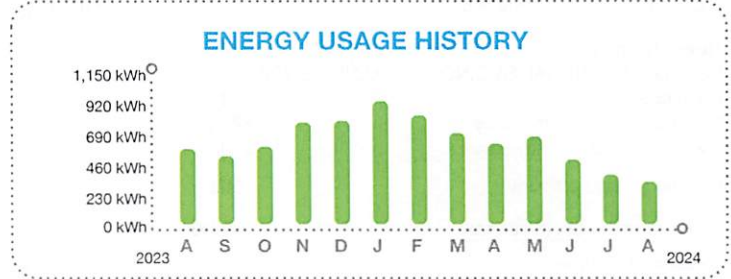
1209 WILDWOOD LAKES BLVD # LIFT  
NAPLES, FL 34104

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

**CURRENT BILL**

**\$51.84**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	58.85
Payments received	-58.85
Balance before new charges	0.00
<hr/>	
Total new charges	51.84
<b>Total amount you owe</b>	<b>\$51.84</b>
<b>FPL automatic bill pay - DO NOT PAY</b>	

*(See page 2 for bill details.)*

**KEEP IN MIND**

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62793-20599  
ACCOUNT NUMBER

\$51.84  
TOTAL AMOUNT YOU OWE

Sep 18, 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	58.85
Payment received - Thank you	-58.85
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.080520 per kWh)	\$27.54
Fuel: (\$0.029780 per kWh)	\$10.18
Electric service amount	50.50
Gross receipts tax (State tax)	1.30
Taxes and charges	1.30
Regulatory fee (State fee)	0.04
<b>Total new charges</b>	<b>\$51.84</b>
<b>Total amount you owe</b>	<b>\$51.84</b>

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

### METER SUMMARY

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

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	66047		65705		342

### ENERGY USAGE COMPARISON

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	342	398	610
Service days	30	32	32
kWh/day	11	12	19
Amount	\$51.84	\$58.85	\$92.11

### KEEP IN MIND

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**Electric Bill Statement**

**For:** Jul 29, 2024 to Aug 28, 2024 (30 days)

**Statement Date:** Aug 28, 2024

**Account Number:** 75411-21278

**Service Address:**

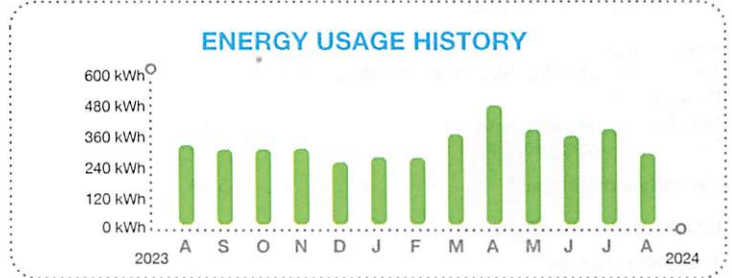
1170 WILDWOOD LAKES BLVD # HSE  
NAPLES, FL 34104

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

**CURRENT BILL**

**\$56.37**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	56.94
Payments received	-56.94
Balance before new charges	0.00
<hr/>	
Total new charges	56.37
<b>Total amount you owe</b>	<b>\$56.37</b>

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

(See page 2 for bill details.)

**KEEP IN MIND**

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

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

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75411-21278  
ACCOUNT NUMBER

\$56.37  
TOTAL AMOUNT YOU OWE

Sep 18, 2024  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



**Customer Name:**  
ENCLAVE AT NAPLES  
CONDOMINIUM  
ASSOCIATION INC

**Account Number:**  
75411-21278

### BILL DETAILS

Amount of your last bill	56.94
Payment received - Thank you	-56.94
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.080520 per kWh)	\$24.17
Fuel: (\$0.029780 per kWh)	\$8.93
Electric service amount	45.88
Gross receipts tax (State tax)	1.18
Taxes and charges	1.18
Regulatory fee (State fee)	0.04
Actual electric charges	47.10

<b>Budget billing charges</b>	<b>\$56.37</b>
<b>Total amount you owe</b>	<b>\$56.37</b>

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

### METER SUMMARY

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

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	53205		52905		300

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	300	403	335
Service days	30	32	32
kWh/day	10	13	10
Amount	\$47.10	\$59.40	\$56.46

### FPL BUDGET BILLING

Deferred Balance \$0.07

### 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:** Jul 29, 2024 to Aug 28, 2024 (30 days)

**Statement Date:** Aug 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**

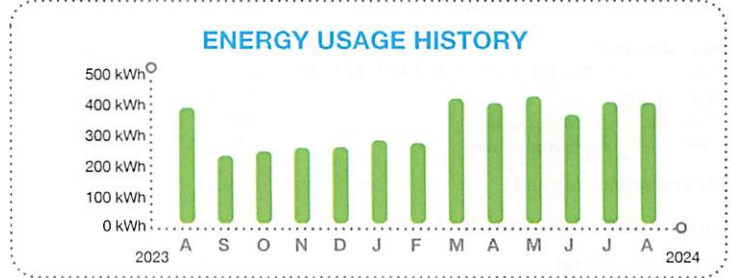
**\$61.36**

TOTAL AMOUNT YOU OWE

**Sep 18, 2024**

NEW CHARGES DUE BY

Have \$55.40 withdrawn instead of \$61.36. Enroll in FPL Budget Billing®. [FPL.com/AutoBB](https://www.fpl.com/AutoBB)



**BILL SUMMARY**

Amount of your last bill	62.29
Payments received	-62.29
Balance before new charges	0.00
<hr/>	
Total new charges	61.36
<b>Total amount you owe</b>	<b>\$61.36</b>
<b>FPL automatic bill pay - DO NOT PAY</b>	

*(See page 2 for bill details.)*

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$55.40 instead of \$61.36 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 September 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 September 08, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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Outside Florida: 1-800-226-3545

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

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

32848-01598  
ACCOUNT NUMBER

\$61.36  
TOTAL AMOUNT YOU OWE

Sep 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	62.29
Payment received - Thank you	-62.29
Balance before new charges	\$0.00

**New Charges**

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.080520 per kWh)	\$34.31
Fuel: (\$0.029780 per kWh)	\$12.69
Electric service amount	59.78
Gross receipts tax (State tax)	1.53
Taxes and charges	1.53
Regulatory fee (State fee)	0.05
<b>Total new charges</b>	<b>\$61.36</b>
<b>Total amount you owe</b>	<b>\$61.36</b>

FPL automatic bill pay - DO NOT PAY

**METER SUMMARY**

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

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	51929		51503		426

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	426	428	408
Service days	30	32	32
kWh/day	14	13	13
Amount	\$61.36	\$62.29	\$65.93

**KEEP IN MIND**

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**Electric Bill Statement**

**For:** Jul 29, 2024 to Aug 28, 2024 (30 days)

**Statement Date:** Aug 28, 2024

**Account Number:** 94376-73222

**Service Address:**

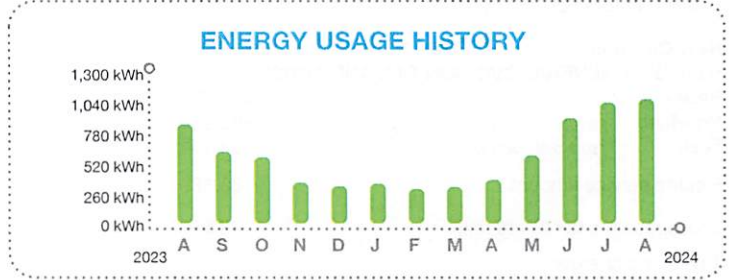
1270 WILDWOOD LAKES BLVD # HSE  
NAPLES, FL 34104

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

**CURRENT BILL**

**\$92.85**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	87.38
Payments received	-87.38
Balance before new charges	0.00
<hr/>	
Total new charges	92.85
<b>Total amount you owe</b>	<b>\$92.85</b>
<b>FPL automatic bill pay - DO NOT PAY</b>	

*(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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MIAMI FL 33188-0001

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94376-73222  
ACCOUNT NUMBER

\$92.85  
TOTAL AMOUNT YOU OWE

Sep 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	87.38
Payment received - Thank you	-87.38
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.080520 per kWh)	\$92.27
Fuel: (\$0.029780 per kWh)	\$34.13
Electric service amount	139.18
Gross receipts tax (State tax)	3.57
Taxes and charges	3.57
Regulatory fee (State fee)	0.12
Actual electric charges	142.87

<b>Budget billing charges</b>	<b>\$92.85</b>
<b>Total amount you owe</b>	<b>\$92.85</b>

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

### METER SUMMARY

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

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	73076		71930		1146

### ENERGY USAGE COMPARISON

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	1146	1114	909
Service days	30	32	32
kWh/day	38	35	28
Amount	\$142.87	\$141.10	\$130.88

### FPL BUDGET BILLING

**Deferred Balance** \$132.85

### KEEP IN MIND

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**Electric Bill Statement**

**For:** Jul 29, 2024 to Aug 28, 2024 (30 days)

**Statement Date:** Aug 28, 2024

**Account Number:** 58316-56441

**Service Address:**

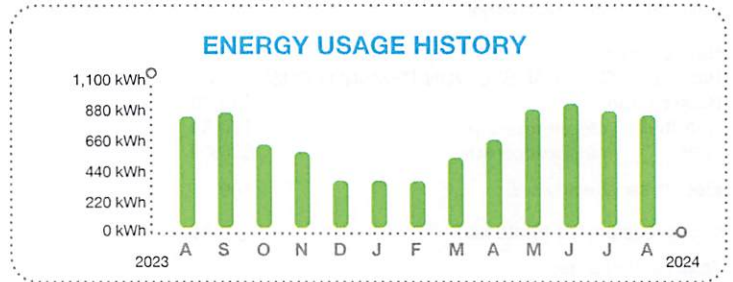
1198 WILDWOOD LAKES BLVD # MAINT  
NAPLES, FL 34104

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

**CURRENT BILL**

**\$100.07**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	99.71
Payments received	-99.71
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	100.07
<hr/>	
<b>Total amount you owe</b>	<b>\$100.07</b>

**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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Report Power Outages: 1-800-4OUTAGE (468-8243)  
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for ways to pay.

58316-56441  
ACCOUNT NUMBER

\$100.07  
TOTAL AMOUNT YOU OWE

Sep 18, 2024  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



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

**BILL DETAILS**

Amount of your last bill	99.71
Payment received - Thank you	-99.71
Balance before new charges	\$0.00

**New Charges**

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

Base charge:	\$12.78
Non-fuel: (\$0.080520 per kWh)	\$70.54
Fuel: (\$0.029780 per kWh)	\$26.09
Electric service amount	109.41
Gross receipts tax (State tax)	2.81
Taxes and charges	2.81
Regulatory fee (State fee)	0.10
Actual electric charges	112.32

<b>Budget billing charges</b>	<b>\$100.07</b>
<b>Total amount you owe</b>	<b>\$100.07</b>

FPL automatic bill pay - DO NOT PAY

**METER SUMMARY**

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

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	37681		36805		876

**ENERGY USAGE COMPARISON**

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	876	908	869
Service days	30	32	32
kWh/day	29	28	27
Amount	\$112.32	\$117.43	\$125.70

**FPL BUDGET BILLING**

Deferred Balance \$61.31

**KEEP IN MIND**

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Electric Bill Statement

For: Jul 29, 2024 to Aug 28, 2024 (30 days)

Statement Date: Aug 28, 2024

Account Number: 54260-39177

Service Address:

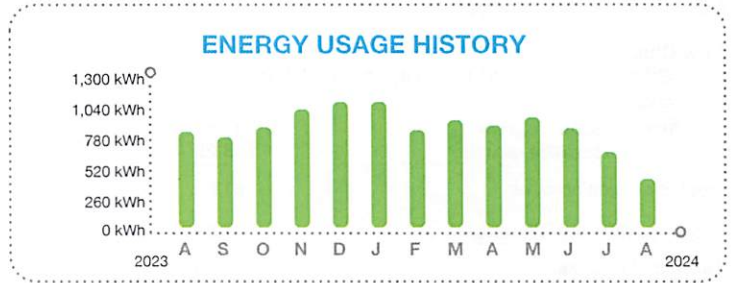
1150 WILDWOOD LAKES BLVD # HSE  
NAPLES, FL 34104

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

**CURRENT BILL**

**\$137.35**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	147.15
Payments received	-147.15
Balance before new charges	0.00
<hr/>	
Total new charges	137.35
<b>Total amount you owe</b>	<b>\$137.35</b>
<b>FPL automatic bill pay - DO NOT PAY</b>	

*(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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54260-39177  
ACCOUNT NUMBER

\$137.35  
TOTAL AMOUNT YOU OWE

Sep 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	147.15
Payment received - Thank you	-147.15
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.080520 per kWh)	\$35.82
Fuel: (\$0.029780 per kWh)	\$13.25
Electric service amount	61.85
Gross receipts tax (State tax)	1.59
Taxes and charges	1.59
Regulatory fee (State fee)	0.05
Actual electric charges	63.49

<b>Budget billing charges</b>	<b>\$137.35</b>
<b>Total amount you owe</b>	<b>\$137.35</b>

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

### METER SUMMARY

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

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	78708		78263		445

### ENERGY USAGE COMPARISON

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	445	697	880
Service days	30	32	32
kWh/day	15	22	28
Amount	\$63.49	\$93.19	\$127.11

### FPL BUDGET BILLING

Deferred Balance \$40.16

### KEEP IN MIND

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**Electric Bill Statement**

**For:** Jul 29, 2024 to Aug 28, 2024 (30 days)

**Statement Date:** Aug 28, 2024

**Account Number:** 26527-08443

**Service Address:**

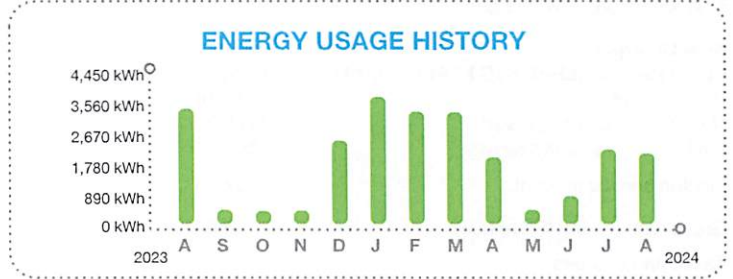
1235 WILDWOOD LAKES BLVD # HSE  
NAPLES, FL 34104

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

**CURRENT BILL**

**\$199.31**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	211.70
Payments received	-211.70
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	199.31
<hr/>	
<b>Total amount you owe</b>	<b>\$199.31</b>
<b>FPL automatic bill pay - DO NOT PAY</b>	

*(See page 2 for bill details.)*

**KEEP IN MIND**

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

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

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

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C/O CLUBHOUSE  
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FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](http://FPL.com/PayBill) for ways to pay.

26527-08443 <small>ACCOUNT NUMBER</small>	\$199.31 <small>TOTAL AMOUNT YOU OWE</small>	Sep 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:**  
26527-08443

### BILL DETAILS

Amount of your last bill	211.70
Payment received - Thank you	-211.70
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.080520 per kWh)	\$178.91
Fuel: (\$0.029780 per kWh)	\$66.17
Electric service amount	257.86
Gross receipts tax (State tax)	6.62
Taxes and charges	6.62
Regulatory fee (State fee)	0.22
Actual electric charges	264.70

<b>Budget billing charges</b>	<b>\$199.31</b>
<b>Total amount you owe</b>	<b>\$199.31</b>

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

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

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	39702		37480		2222

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	2222	2342	3631
Service days	30	32	32
kWh/day	74	73	113
Amount	\$264.70	\$282.16	\$483.83

### FPL BUDGET BILLING

Deferred Balance \$553.04 CREDIT

### KEEP IN MIND

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

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**Electric Bill Statement**

**For:** Jul 29, 2024 to Aug 28, 2024 (30 days)

**Statement Date:** Aug 28, 2024

**Account Number:** 89603-27446

**Service Address:**

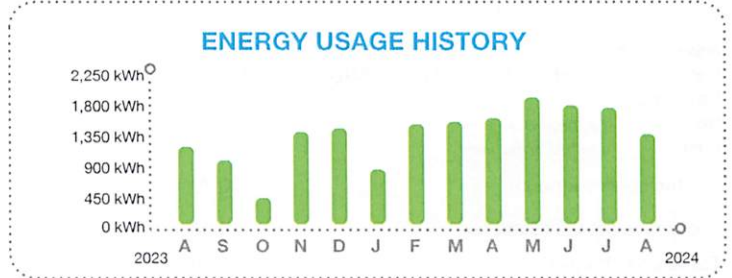
1295 WILDWOOD LAKES BLVD # IRRPMP  
NAPLES, FL 34104

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

**CURRENT BILL**

**\$205.32**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	203.23
Payments received	-203.23
Balance before new charges	0.00
<hr/>	
Total new charges	205.32
<b>Total amount you owe</b>	<b>\$205.32</b>
<b>FPL automatic bill pay - DO NOT PAY</b>	

*(See page 2 for bill details.)*

**KEEP IN MIND**

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Hearing/Speech Impaired: 711 (Relay Service)

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for ways to pay.

89603-27446  
ACCOUNT NUMBER

\$205.32  
TOTAL AMOUNT YOU OWE

Sep 18, 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	203.23
Payment received - Thank you	-203.23
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.080520 per kWh)	\$115.30
Fuel: (\$0.029780 per kWh)	\$42.64
Electric service amount	170.72
Gross receipts tax (State tax)	4.38
Taxes and charges	4.38
Regulatory fee (State fee)	0.15
Actual electric charges	175.25

<b>Budget billing charges</b>	<b>\$205.32</b>
<b>Total amount you owe</b>	<b>\$205.32</b>

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

### METER SUMMARY

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

<b>Usage Type</b>	<b>Current</b>	<b>-</b>	<b>Previous</b>	<b>=</b>	<b>Usage</b>
kWh used	46820		45388		1432

### ENERGY USAGE COMPARISON

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	1432	1851	1231
Service days	30	32	32
kWh/day	48	58	38
Amount	\$175.25	\$225.76	\$172.65

### FPL BUDGET BILLING

Deferred Balance \$149.20

### KEEP IN MIND

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**Electric Bill Statement**

**For:** Jul 29, 2024 to Aug 28, 2024 (30 days)

**Statement Date:** Aug 28, 2024

**Account Number:** 30794-44117

**Service Address:**

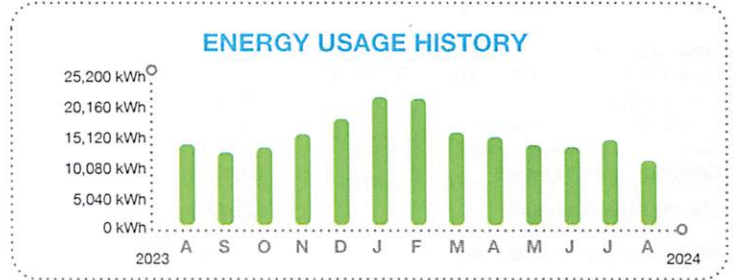
1295 WILDWOOD LAKES BLVD # CLUBHSE  
NAPLES, FL 34104

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

**CURRENT BILL**

**\$1,660.36**  
TOTAL AMOUNT YOU OWE

**Sep 18, 2024**  
NEW CHARGES DUE BY



**BILL SUMMARY**

Amount of your last bill	1,715.71
Payments received	-1,715.71
Balance before new charges	0.00
<hr/>	
Total new charges	1,660.36
<b>Total amount you owe</b>	<b>\$1,660.36</b>

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

(See page 2 for bill details.)

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30794-44117  
ACCOUNT NUMBER

\$1,660.36  
TOTAL AMOUNT YOU OWE

Sep 18, 2024  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



**Customer Name:**  
ENCLAVE AT NAPLES  
CONDOMINIUM  
ASSOCIATION INC

**Account Number:**  
30794-44117

**BILL DETAILS**

Amount of your last bill	1,715.71
Payment received - Thank you	-1,715.71
Balance before new charges	\$0.00

**New Charges**

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.21
Non-fuel: (\$0.027320 per kWh)	\$311.88
Fuel: (\$0.029780 per kWh)	\$339.97
Demand: (\$13.02 per KW)	\$325.50
Electric service amount	1,007.56
Gross receipts tax (State tax)	25.86
Taxes and charges	25.86
Regulatory fee (State fee)	0.88
Actual electric charges	1,034.30

<b>Budget billing charges</b>	<b>\$1,660.36</b>
<b>Total amount you owe</b>	<b>\$1,660.36</b>

FPL automatic bill pay - DO NOT PAY

**METER SUMMARY**

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

Usage Type	Current	-	Previous	=	Usage
kWh used	61801		50385		11416
Demand KW	24.86				25

**ENERGY USAGE COMPARISON**

	This Month	Last Month	Last Year
Service to	Aug 28, 2024	Jul 29, 2024	Aug 28, 2023
kWh Used	11416	15164	14356
Service days	30	32	32
kWh/day	380	473	448
Amount	\$1,034.30	\$1,386.72	\$1,369.49

**FPL BUDGET BILLING**

Deferred Balance \$96.79 CREDIT

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