



Electric Bill Statement

For: Sep 25, 2024 to Oct 25, 2024 (30 days)

Statement Date: Oct 25, 2024

Account Number: 55616-41266

Service Address:

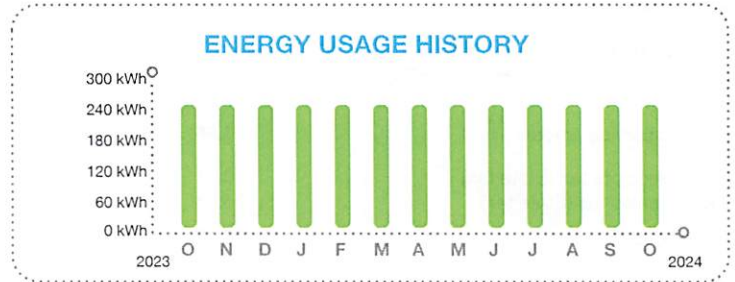
WILDWOOD LAKES BLVD #ST LGTS
NAPLES, FL 34104

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

CURRENT BILL

\$482.44
TOTAL AMOUNT YOU OWE

Nov 15, 2024
NEW CHARGES DUE BY



BILL SUMMARY

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

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after November 15, 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 05, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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

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



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

55616-41266
ACCOUNT NUMBER

\$482.44
TOTAL AMOUNT YOU OWE

Nov 15, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: ENCLAVE AT NAPLES
 CONDOMINIUM
 ASSOCIATION INC

Account Number: 55616-41266

BILL DETAILS

Amount of your last bill	482.44
Payment received - Thank you	-482.44
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	455.26
Gross receipts tax (State tax)	0.41
Florida sales tax (State tax)	26.38
Taxes and charges	26.79
Regulatory fee (State fee)	0.39
Total new charges	\$482.44
Total amount you owe	\$482.44

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Next bill date Nov 25, 2024.

Usage Type	Usage
Total kWh used	260

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
	Oct 25, 2024	Sep 25, 2024	Oct 26, 2023
Service to kWh Used	260	260	260
Service days kWh/day	30	29	30
Amount	\$482.44	\$482.44	\$488.04

KEEP IN MIND

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

**** Your electric service amount includes the following charges:**

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

Download the app

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

[Download now >](#)

Lower your energy bill

Earn monthly bill credits by allowing FPL Business On Call® to cycle off your A/C only when necessary.

[Start saving >](#)

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.

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



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

For: 09-25-2024 to 10-25-2024 (30 days)
 kWh/Day: 9
 Service Address:
 WILDWOOD LAKES BLVD #ST LGTS
 NAPLES, FL 34104

Detail of Rate Schedule Charges for Street Lights

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

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



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



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Account Number: 55616-41266

For: 09-25-2024 to 10-25-2024 (30 days)
kWh/Day: 9
Service Address:
 WILDWOOD LAKES BLVD #ST LGTS
 NAPLES, FL 34104

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
							8.00
							439.33
						260	447.33
							0.10
							0.03
							0.12
							-0.81
							1.02
							7.47
							455.26
							0.41
							0.39
							26.38
						Total	482.44

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 H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER