



ESTIMATED BILL

For: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 43681-33221

Service Address:

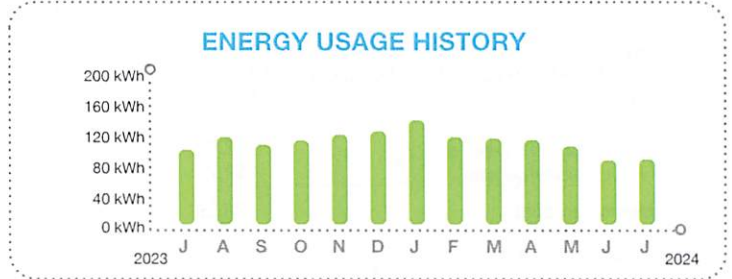
1275 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$29.34
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	29.31
Payments received	-29.31
Balance before new charges	0.00
<hr/>	
Total new charges	29.34
Total amount you owe	\$29.34
<hr/>	
FPL automatic bill pay - DO NOT PAY	
<hr/>	
ESTIMATED BILL	
<hr/>	

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after August 19, 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 August 10, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

With Florida Public Service Commission approval, FPL will issue a bill credit next month to reflect the final accounting of past hurricane restoration costs. Details at 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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MIAMI FL 33188-0001

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43681-33221
ACCOUNT NUMBER

\$29.34
TOTAL AMOUNT YOU OWE

Aug 19, 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:	\$5.64
Non-fuel: (\$0.082130 per kWh)	\$7.46
Fuel: (\$0.029780 per kWh)	\$2.71
Electric service amount	28.59
Gross receipts tax (State tax)	0.73
Taxes and charges	0.73
Regulatory fee (State fee)	0.02
Total new charges	\$29.34
Total amount you owe	\$29.34

FPL automatic bill pay - DO NOT PAY

ESTIMATED BILL

METER SUMMARY

Meter reading - Meter AC75620. Next meter reading Aug 28, 2024.

Usage Type	Estimated	-	Previous	=	Usage
kWh used	29842		29751		91

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	91	90	105
Service days	32	29	30
kWh/day	3	3	4
Amount	\$29.34	\$29.31	\$31.53

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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Electric Bill Statement

For: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 59205-50273

Service Address:

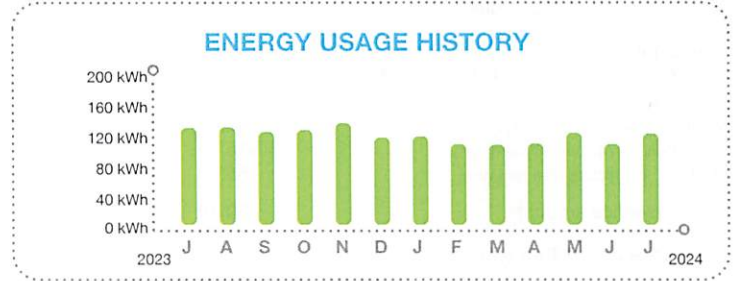
1230 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$30.90
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	30.30
Payments received	-30.30
Balance before new charges	0.00
<hr/>	
Total new charges	30.90
Total amount you owe	\$30.90
<hr/>	
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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With Florida Public Service Commission approval, FPL will issue a bill credit next month to reflect the final accounting of past hurricane restoration costs. Details at [FPL.com/Rates](https://www.fpl.com/Rates).

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

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

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MIAMI FL 33188-0001

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for ways to pay.

59205-50273 <small>ACCOUNT NUMBER</small>	\$30.90 <small>TOTAL AMOUNT YOU OWE</small>	Aug 19, 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:
59205-50273

BILL DETAILS

Amount of your last bill	30.30
Payment received - Thank you	-30.30
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$2.89
Non-fuel: <small>(\$0.082130 per kWh)</small>	\$10.59
Fuel: <small>(\$0.029780 per kWh)</small>	\$3.84
Electric service amount	30.10
Gross receipts tax (State tax)	0.77
Taxes and charges	0.77
Regulatory fee (State fee)	0.03
Total new charges	\$30.90
Total amount you owe	\$30.90

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75512. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	33595		33466		129

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	129	114	137
Service days	32	29	30
kWh/day	4	4	5
Amount	\$30.90	\$30.30	\$33.32

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: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 30996-61278

Service Address:

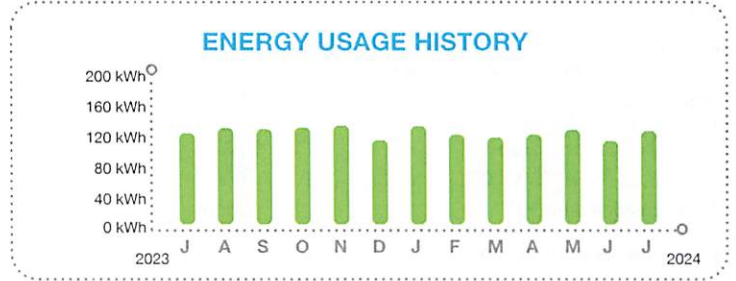
1240 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$31.03
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	30.46
Payments received	-30.46
Balance before new charges	0.00
Total new charges	31.03
Total amount you owe	\$31.03
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

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With Florida Public Service Commission approval, FPL will issue a bill credit next month to reflect the final accounting of past hurricane restoration costs. Details at 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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MIAMI FL 33188-0001

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30996-61278 <small>ACCOUNT NUMBER</small>	\$31.03 <small>TOTAL AMOUNT YOU OWE</small>	Aug 19, 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: 30996-61278

BILL DETAILS

Amount of your last bill	30.46
Payment received - Thank you	-30.46
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$2.67
Non-fuel: (\$0.082130 per kWh)	\$10.84
Fuel: (\$0.029780 per kWh)	\$3.93
Electric service amount	30.22
Gross receipts tax (State tax)	0.78
Taxes and charges	0.78
Regulatory fee (State fee)	0.03
Total new charges	\$31.03
Total amount you owe	\$31.03

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75511. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	32968		32836		132

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	132	118	129
Service days	32	29	30
kWh/day	4	4	4
Amount	\$31.03	\$30.46	\$32.87

KEEP IN MIND

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Electric Bill Statement

For: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 71606-57446

Service Address:

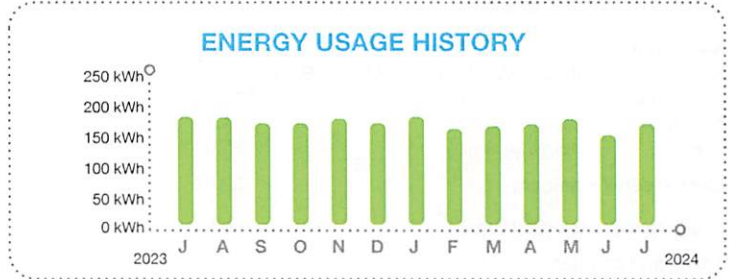
1220 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$33.68
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	32.12
Payments received	-32.12
Balance before new charges	0.00
Total new charges	33.68
Total amount you owe	\$33.68

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>	\$33.68 <small>TOTAL AMOUNT YOU OWE</small>	Aug 19, 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: 71606-57446

BILL DETAILS

Amount of your last bill	32.12
Payment received - Thank you	-32.12
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>	\$14.70
Fuel: <small>(\$0.029780 per kWh)</small>	\$5.33
Electric service amount	32.81
Gross receipts tax (State tax)	0.84
Taxes and charges	0.84
Regulatory fee (State fee)	0.03
Total new charges	\$33.68

Total amount you owe \$33.68

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75510. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	38993		38814		179

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
Service to kWh Used	179	159	191
Service days kWh/day	32 6	29 5	30 6
Amount	\$33.68	\$32.12	\$37.78

KEEP IN MIND

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Electric Bill Statement

For: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 19415-60599

Service Address:

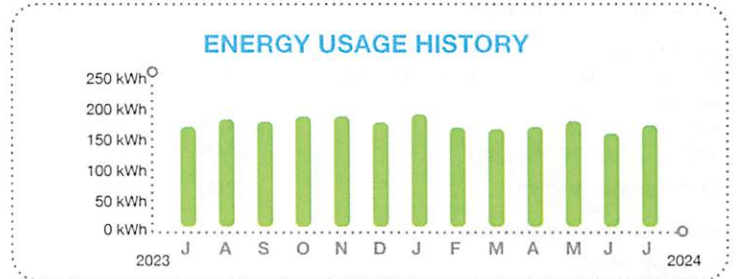
1160 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$33.80
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	32.36
Payments received	-32.36
Balance before new charges	0.00
Total new charges	33.80
Total amount you owe	\$33.80

FPL automatic bill pay - DO NOT PAY

(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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19415-60599 <small>ACCOUNT NUMBER</small>	\$33.80 <small>TOTAL AMOUNT YOU OWE</small>	Aug 19, 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	32.36
Payment received - Thank you	-32.36
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)	\$14.79
Fuel: (\$0.029780 per kWh)	\$5.36
Electric service amount	32.93
Gross receipts tax (State tax)	0.84
Taxes and charges	0.84
Regulatory fee (State fee)	0.03
Total new charges	\$33.80

Total amount you owe \$33.80

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75627. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	32114		31934		180

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	180	165	177
Service days	32	29	30
kWh/day	6	6	6
Amount	\$33.80	\$32.36	\$35.97

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Electric Bill Statement

For: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 76140-66442

Service Address:

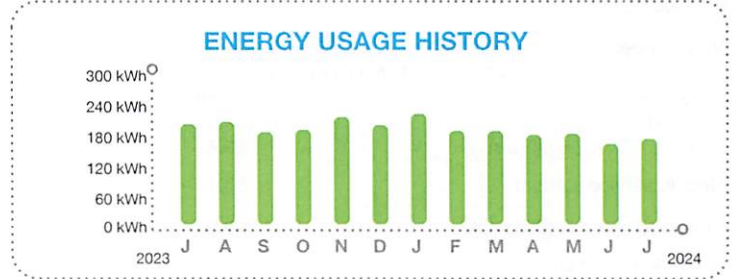
1260 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$34.03
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	32.77
Payments received	-32.77
Balance before new charges	0.00
Total new charges	34.03
Total amount you owe	\$34.03

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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NAPLES FL 34104-7477

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76140-66442 <small>ACCOUNT NUMBER</small>	\$34.03 <small>TOTAL AMOUNT YOU OWE</small>	Aug 19, 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	32.77
Payment received - Thank you	-32.77
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 AC75617. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	49825		49643		182

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
Service to kWh Used	182	171	213
Service days kWh/day	32	29	30
Amount	6	6	7
	\$34.03	\$32.77	\$40.64

KEEP IN MIND

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Electric Bill Statement

For: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 19150-17444

Service Address:

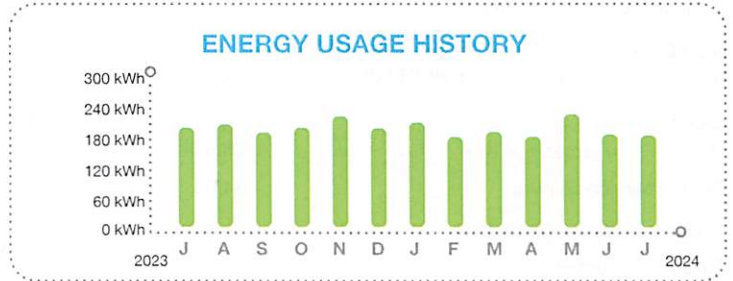
1190 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$35.52
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	35.75
Payments received	-35.75
Balance before new charges	0.00
Total new charges	35.52
Total amount you owe	\$35.52

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after August 19, 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 August 09, 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
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Report Power Outages: 1-800-4OUTAGE (468-8243)
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19150-17444	\$35.52	Aug 19, 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:
19150-17444

BILL DETAILS

Amount of your last bill	35.75
Payment received - Thank you	-35.75
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)	\$16.01
Fuel: (\$0.029780 per kWh)	\$5.81
Electric service amount	34.60
Gross receipts tax (State tax)	0.89
Taxes and charges	0.89
Regulatory fee (State fee)	0.03
Total new charges	\$35.52

Total amount you owe \$35.52

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75508. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	55416		55221		195

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	195	197	211
Service days	32	29	30
kWh/day	6	7	7
Amount	\$35.52	\$35.75	\$40.36

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: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 94339-05222

Service Address:

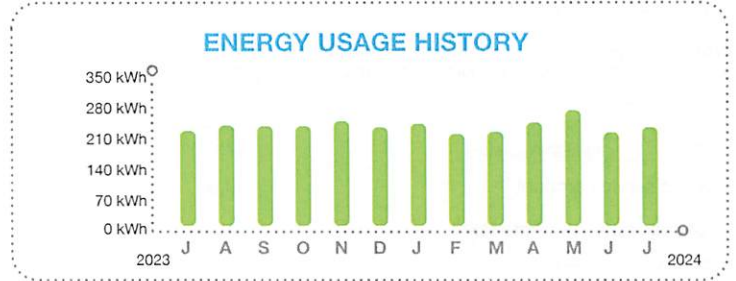
1180 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$43.18
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	43.71
Payments received	-43.71
Balance before new charges	0.00
Total new charges	43.18
Total amount you owe	\$43.18

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after August 19, 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
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Hearing/Speech Impaired: 711 (Relay Service)

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94339-05222
ACCOUNT NUMBER

\$43.18
TOTAL AMOUNT YOU OWE

Aug 19, 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	43.71
Payment received - Thank you	-43.71
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) \$20.04

Fuel: (\$0.029780 per kWh) \$7.27

Electric service amount 40.09

Gross receipts tax (State tax) 1.03

Taxes and charges 1.03

Regulatory fee (State fee) 0.03

Actual electric charges 41.15

Budget billing charges \$43.18

Total amount you owe \$43.18

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9776. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	00371		00127		244

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	244	231	235
Service days	32	29	30
kWh/day	8	8	8
Amount	\$41.15	\$39.65	\$43.47

FPL BUDGET BILLING

Deferred Balance \$12.65 CREDIT

KEEP IN MIND

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Electric Bill Statement

For: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 28581-00270

Service Address:

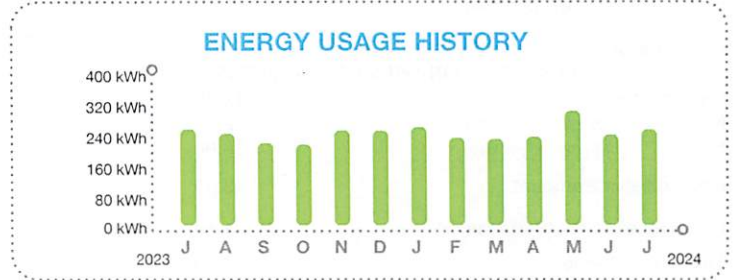
1205 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$45.72
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	46.38
Payments received	-46.38
Balance before new charges	0.00
<hr/>	
Total new charges	45.72
Total amount you owe	\$45.72

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after August 19, 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 <small>ACCOUNT NUMBER</small>	\$45.72 <small>TOTAL AMOUNT YOU OWE</small>	Aug 19, 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: 28581-00270

BILL DETAILS

Amount of your last bill	46.38
Payment received - Thank you	-46.38
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)	\$22.18
Fuel: (\$0.029780 per kWh)	\$8.04
Electric service amount	43.00
Gross receipts tax (State tax)	1.10
Taxes and charges	1.10
Regulatory fee (State fee)	0.04
Actual electric charges	44.14
Budget billing charges	\$45.72
Total amount you owe	\$45.72

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD3256. Next meter reading Aug 28, 2024.
 Note(s): Your meter has changed.

Usage Type	Current	Usage
kWh used	00112	270

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	270	255	271
Service days	32	29	30
kWh/day	8	9	9
Amount	\$44.14	\$42.42	\$48.16

FPL BUDGET BILLING

Deferred Balance \$1.11

KEEP IN MIND

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Electric Bill Statement

For: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 90239-41595

Service Address:

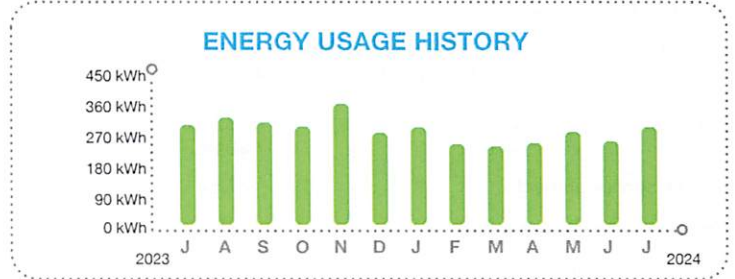
1265 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$49.05
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	50.01
Payments received	-50.01
Balance before new charges	0.00
<hr/>	
Total new charges	49.05
Total amount you owe	\$49.05

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)
Hearing/Speech Impaired: 711 (Relay Service)

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90239-41595
ACCOUNT NUMBER

\$49.05
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	50.01
Payment received - Thank you	-50.01
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) \$25.55

Fuel: (\$0.029780 per kWh) \$9.26

Electric service amount 47.59

Gross receipts tax (State tax) 1.22

Taxes and charges 1.22

Regulatory fee (State fee) 0.04

Actual electric charges 48.85

Budget billing charges \$49.05

Total amount you owe \$49.05

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75621. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	50595		50284		311

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	311	266	317
Service days	32	29	30
kWh/day	10	9	11
Amount	\$48.85	\$43.68	\$54.12

FPL BUDGET BILLING

Deferred Balance \$19.44 CREDIT

KEEP IN MIND

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Electric Bill Statement

For: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 35769-24223

Service Address:

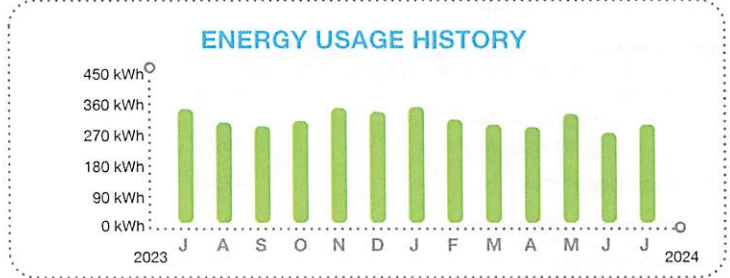
1280 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$52.32
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	53.93
Payments received	-53.93
Balance before new charges	0.00
<hr/>	
Total new charges	52.32
Total amount you owe	\$52.32

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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35769-24223
ACCOUNT NUMBER

\$52.32
TOTAL AMOUNT YOU OWE

Aug 19, 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	53.93
Payment received - Thank you	-53.93
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) \$25.47

Fuel: (\$0.029780 per kWh) \$9.23

Electric service amount 47.48

Gross receipts tax (State tax) 1.22

Taxes and charges 1.22

Regulatory fee (State fee) 0.04

Actual electric charges 48.74

Budget billing charges \$52.32

Total amount you owe \$52.32

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC89654. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	03847		03537		310

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	310	284	361
Service days	32	29	30
kWh/day	10	10	12
Amount	\$48.74	\$45.74	\$59.83

FPL BUDGET BILLING

Deferred Balance \$22.07 CREDIT

KEEP IN MIND

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Electric Bill Statement

For: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 17289-48447

Service Address:

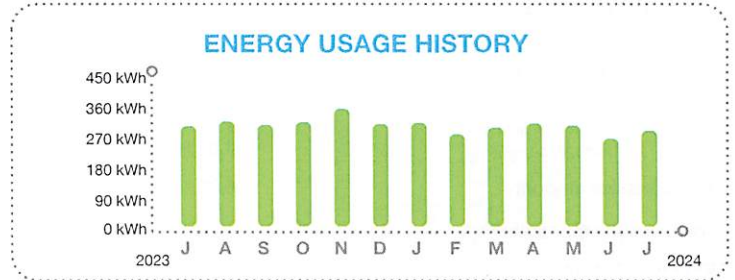
1250 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$52.39
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	53.63
Payments received	-53.63
Balance before new charges	0.00
<hr/>	
Total new charges	52.39
Total amount you owe	\$52.39
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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Hearing/Speech Impaired: 711 (Relay Service)

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17289-48447
ACCOUNT NUMBER

\$52.39
TOTAL AMOUNT YOU OWE

Aug 19, 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	53.63
Payment received - Thank you	-53.63
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) \$24.96

Fuel: (\$0.029780 per kWh) \$9.05

Electric service amount 46.79

Gross receipts tax (State tax) 1.20

Taxes and charges 1.20

Regulatory fee (State fee) 0.04

Actual electric charges 48.03

Budget billing charges \$52.39

Total amount you owe \$52.39

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75509. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	67466		67162		304

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	304	279	319
Service days	32	29	30
kWh/day	10	10	11
Amount	\$48.03	\$45.17	\$54.37

FPL BUDGET BILLING

Deferred Balance \$16.23 CREDIT

KEEP IN MIND

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Electric Bill Statement

For: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 27988-64225

Service Address:

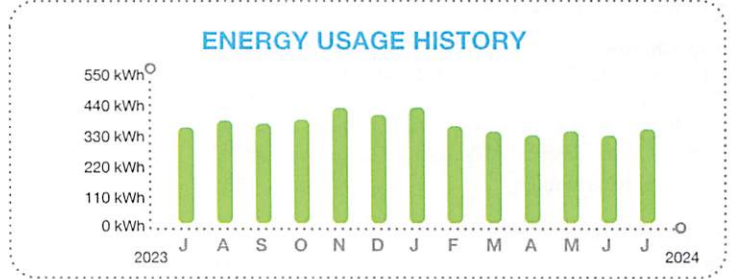
1210 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$55.29
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	52.40
Payments received	-52.40
Balance before new charges	0.00
<hr/>	
Total new charges	55.29
Total amount you owe	\$55.29
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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27988-64225
ACCOUNT NUMBER

\$55.29
TOTAL AMOUNT YOU OWE

Aug 19, 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	52.40
Payment received - Thank you	-52.40
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>	\$30.15
Fuel: <small>(\$0.029780 per kWh)</small>	\$10.93
Electric service amount	53.86
Gross receipts tax (State tax)	1.38
Taxes and charges	1.38
Regulatory fee (State fee)	0.05
Total new charges	\$55.29
Total amount you owe	\$55.29

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75505. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	87891		87524		367

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	367	342	374
Service days	32	29	30
kWh/day	11	12	12
Amount	\$55.29	\$52.40	\$61.50

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: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 75411-21278

Service Address:

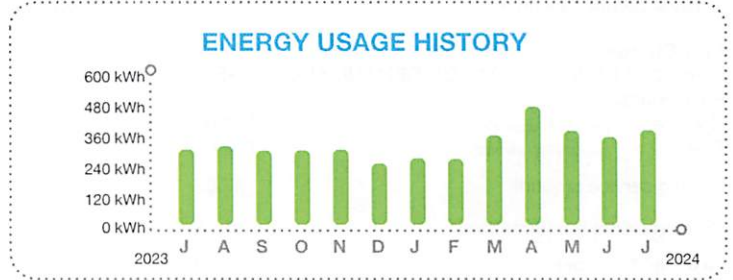
1170 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$56.94
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	56.57
Payments received	-56.57
Balance before new charges	0.00
<hr/>	
Total new charges	56.94
Total amount you owe	\$56.94

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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75411-21278
ACCOUNT NUMBER

\$56.94
TOTAL AMOUNT YOU OWE

Aug 19, 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	56.57
Payment received - Thank you	-56.57
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) \$33.09

Fuel: (\$0.029780 per kWh) \$12.00

Electric service amount 57.87

Gross receipts tax (State tax) 1.48

Taxes and charges 1.48

Regulatory fee (State fee) 0.05

Actual electric charges 59.40

Budget billing charges \$56.94

Total amount you owe \$56.94

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75506. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	52905		52502		403

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	403	374	320
Service days	32	29	30
kWh/day	13	13	11
Amount	\$59.40	\$56.10	\$54.50

FPL BUDGET BILLING

Deferred Balance \$9.34

KEEP IN MIND

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Electric Bill Statement

For: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 01250-99499

Service Address:

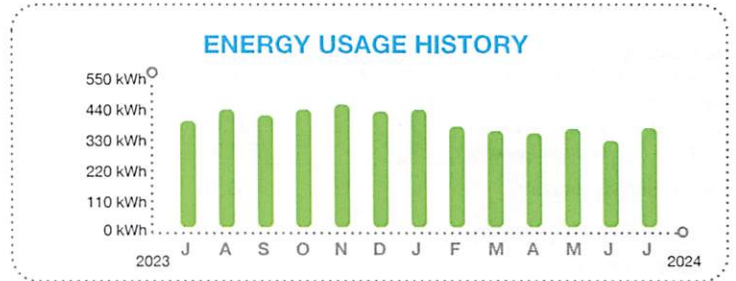
1185 WILDWOOD LAKES BLVD # HP
NAPLES, FL 34104

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

CURRENT BILL

\$57.59
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	51.83
Payments received	-51.83
Balance before new charges	0.00
<hr/>	
Total new charges	57.59
Total amount you owe	\$57.59
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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Hearing/Speech Impaired: 711 (Relay Service)

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

01250-99499
ACCOUNT NUMBER

\$57.59
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	51.83
Payment received - Thank you	-51.83
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$12.78
Non-fuel: (\$0.082130 per kWh)	\$31.80
Fuel: (\$0.029780 per kWh)	\$11.52
Electric service amount	56.10
Gross receipts tax (State tax)	1.44
Taxes and charges	1.44
Regulatory fee (State fee)	0.05
Total new charges	\$57.59
Total amount you owe	\$57.59

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD8378. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	91619		91232		387

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	387	337	415
Service days	32	29	30
kWh/day	12	12	14
Amount	\$57.59	\$51.83	\$66.84

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Electric Bill Statement

For: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 62793-20599

Service Address:

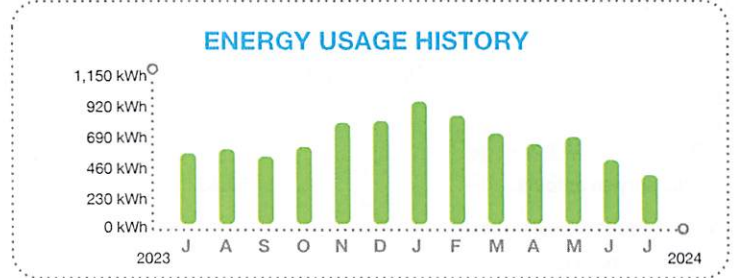
1209 WILDWOOD LAKES BLVD # LIFT
NAPLES, FL 34104

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

CURRENT BILL

\$58.85
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	73.09
Payments received	-73.09
Balance before new charges	0.00
Total new charges	58.85
Total amount you owe	\$58.85

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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62793-20599
ACCOUNT NUMBER

\$58.85
TOTAL AMOUNT YOU OWE

Aug 19, 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	73.09
Payment received - Thank you	-73.09
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)	\$32.70
Fuel: (\$0.029780 per kWh)	\$11.85
Electric service amount	57.33
Gross receipts tax (State tax)	1.47
Taxes and charges	1.47
Regulatory fee (State fee)	0.05
Total new charges	\$58.85
Total amount you owe	\$58.85

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KJJ0589. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	65705		65307		398

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	398	522	578
Service days	32	29	30
kWh/day	12	18	19
Amount	\$58.85	\$73.09	\$87.95

KEEP IN MIND

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Electric Bill Statement

For: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 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

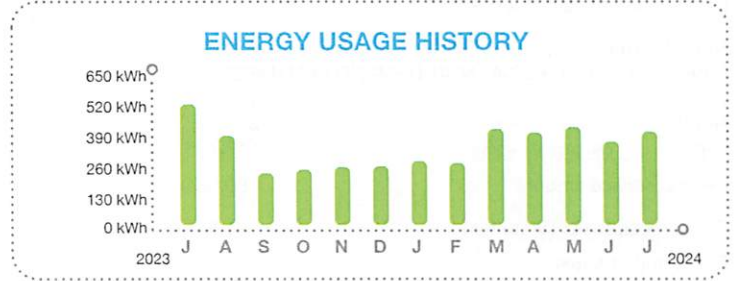
\$62.29

TOTAL AMOUNT YOU OWE

Aug 19, 2024

NEW CHARGES DUE BY

Have \$55.78 withdrawn instead of \$62.29. Enroll in FPL Budget Billing®. [FPL.com/AutoBB](https://www.fpl.com/AutoBB)



BILL SUMMARY

Amount of your last bill	57.00
Payments received	-57.00
Balance before new charges	0.00
Total new charges	62.29
Total amount you owe	\$62.29
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 \$55.78 instead of \$62.29 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 August 19, 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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32848-01598
ACCOUNT NUMBER

\$62.29
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	57.00
Payment received - Thank you	-57.00
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)	\$35.15
Fuel: (\$0.029780 per kWh)	\$12.75
Electric service amount	60.68
Gross receipts tax (State tax)	1.56
Taxes and charges	1.56
Regulatory fee (State fee)	0.05
Total new charges	\$62.29
Total amount you owe	\$62.29

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75589. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	51503		51075		428

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	428	382	554
Service days	32	29	30
kWh/day	13	13	18
Amount	\$62.29	\$57.00	\$84.85

KEEP IN MIND

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Electric Bill Statement

For: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 94376-73222

Service Address:

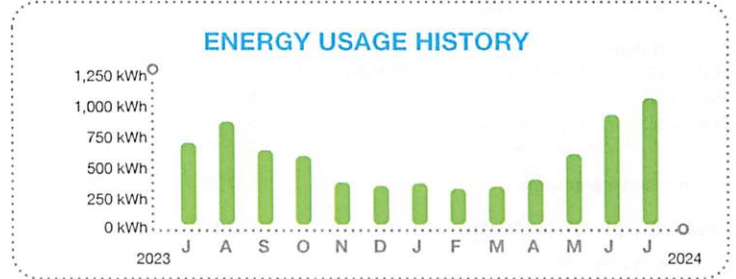
1270 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$87.38
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	80.89
Payments received	-80.89
Balance before new charges	0.00
<hr/>	
Total new charges	87.38
Total amount you owe	\$87.38

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after August 19, 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 August 09, 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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94376-73222	\$87.38	Aug 19, 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:
94376-73222

BILL DETAILS

Amount of your last bill	80.89
Payment received - Thank you	-80.89
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) \$91.50

Fuel: (\$0.029780 per kWh) \$33.17

Electric service amount 137.45

Gross receipts tax (State tax) 3.53

Taxes and charges 3.53

Regulatory fee (State fee) 0.12

Actual electric charges 141.10

Budget billing charges \$87.38

Total amount you owe \$87.38

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75619. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	71930		70816		1114

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	1114	967	721
Service days	32	29	30
kWh/day	35	33	24
Amount	\$141.10	\$124.21	\$106.50

FPL BUDGET BILLING

Deferred Balance \$82.83

KEEP IN MIND

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Electric Bill Statement

For: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 58316-56441

Service Address:

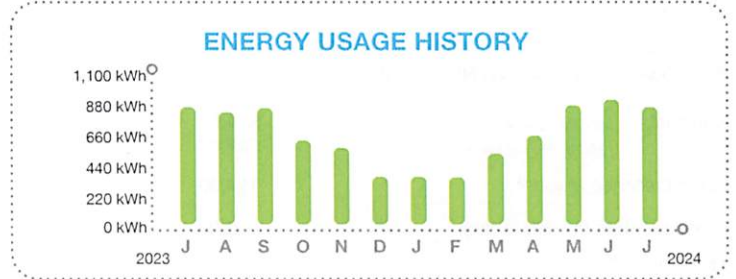
1198 WILDWOOD LAKES BLVD # MAINT
NAPLES, FL 34104

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

CURRENT BILL

\$99.71
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	98.67
Payments received	-98.67
Balance before new charges	0.00
<hr/>	
Total new charges	99.71
Total amount you owe	\$99.71

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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58316-56441	\$99.71	Aug 19, 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: 58316-56441

BILL DETAILS

Amount of your last bill	98.67
Payment received - Thank you	-98.67
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.78

Non-fuel: (\$0.082130 per kWh) \$74.57

Fuel: (\$0.029780 per kWh) \$27.04

Electric service amount 114.39

Gross receipts tax (State tax) 2.94

Taxes and charges 2.94

Regulatory fee (State fee) 0.10

Actual electric charges 117.43

Budget billing charges \$99.71

Total amount you owe \$99.71

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD4962. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	36805		35897		908

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	908	970	909
Service days	32	29	30
kWh/day	28	33	30
Amount	\$117.43	\$124.56	\$130.88

FPL BUDGET BILLING

Deferred Balance \$49.06

KEEP IN MIND

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Electric Bill Statement

For: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 54260-39177

Service Address:

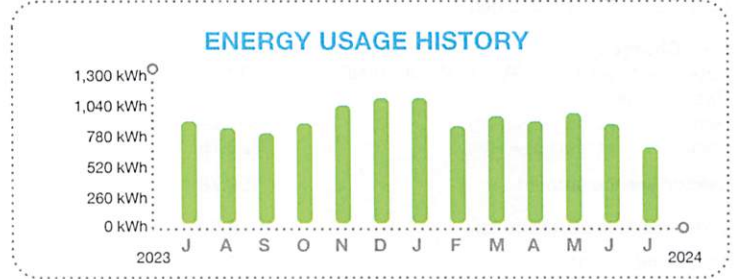
1150 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$147.15
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	153.57
Payments received	-153.57
Balance before new charges	0.00
<hr/>	
Total new charges	147.15
Total amount you owe	\$147.15
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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MIAMI FL 33188-0001

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54260-39177 <small>ACCOUNT NUMBER</small>	\$147.15 <small>TOTAL AMOUNT YOU OWE</small>	Aug 19, 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: 54260-39177

BILL DETAILS

Amount of your last bill	153.57
Payment received - Thank you	-153.57
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)	\$57.24
Fuel: (\$0.029780 per kWh)	\$20.76
Electric service amount	90.78
Gross receipts tax (State tax)	2.33
Taxes and charges	2.33
Regulatory fee (State fee)	0.08
Actual electric charges	93.19

Budget billing charges	\$147.15
Total amount you owe	\$147.15

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75591. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	78263		77566		697

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	697	915	941
Service days	32	29	30
kWh/day	22	32	31
Amount	\$93.19	\$118.24	\$135.04

FPL BUDGET BILLING

Deferred Balance \$114.02

KEEP IN MIND

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Electric Bill Statement

For: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 89603-27446

Service Address:

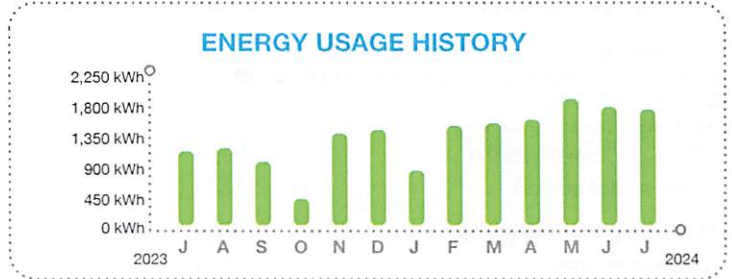
1295 WILDWOOD LAKES BLVD # IRRPMP
NAPLES, FL 34104

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

CURRENT BILL

\$203.23
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	195.34
Payments received	-195.34
Balance before new charges	0.00
Total new charges	203.23
Total amount you owe	\$203.23
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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With Florida Public Service Commission approval, FPL will issue a bill credit next month to reflect the final accounting of past hurricane restoration costs. Details at 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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89603-27446 <small>ACCOUNT NUMBER</small>	\$203.23 <small>TOTAL AMOUNT YOU OWE</small>	Aug 19, 2024 <small>NEW CHARGES DUE BY</small>	\$ Auto pay - DO NOT PAY <small>AMOUNT ENCLOSED</small>
--	---	---	--



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

BILL DETAILS

Amount of your last bill	195.34
Payment received - Thank you	-195.34
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) \$152.03

Fuel: (\$0.029780 per kWh) \$55.12

Electric service amount 219.93

Gross receipts tax (State tax) 5.64

Taxes and charges 5.64

Regulatory fee (State fee) 0.19

Actual electric charges 225.76

Budget billing charges \$203.23

Total amount you owe \$203.23

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2398. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	45388		43537		1851

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	1851	1892	1182
Service days	32	29	30
kWh/day	58	65	39
Amount	\$225.76	\$230.47	\$166.28

FPL BUDGET BILLING

Deferred Balance \$179.27

KEEP IN MIND

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Electric Bill Statement

For: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 26527-08443

Service Address:

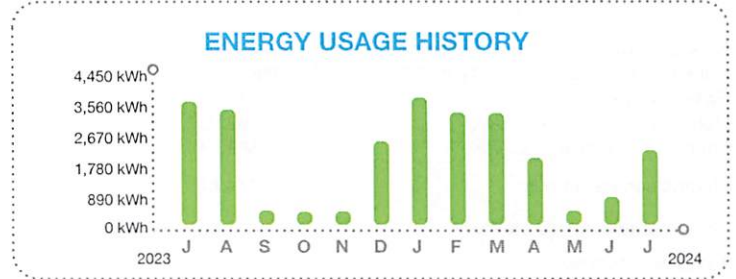
1235 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104

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

CURRENT BILL

\$211.70
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	241.99
Payments received	-241.99
Balance before new charges	0.00
<hr/>	
Total new charges	211.70
Total amount you owe	\$211.70
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)
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26527-08443
ACCOUNT NUMBER

\$211.70
TOTAL AMOUNT YOU OWE

Aug 19, 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	241.99
Payment received - Thank you	-241.99
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) \$192.35

Fuel: (\$0.029780 per kWh) \$69.74

Electric service amount 274.87

Gross receipts tax (State tax) 7.05

Taxes and charges 7.05

Regulatory fee (State fee) 0.24

Actual electric charges 282.16

Budget billing charges \$211.70

Total amount you owe \$211.70

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75592. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	37480		35138		2342

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	2342	867	3882
Service days	32	29	30
kWh/day	73	30	129
Amount	\$282.16	\$112.74	\$516.37

FPL BUDGET BILLING

Deferred Balance \$618.43 CREDIT

KEEP IN MIND

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Electric Bill Statement

For: Jun 27, 2024 to Jul 29, 2024 (32 days)

Statement Date: Jul 29, 2024

Account Number: 30794-44117

Service Address:

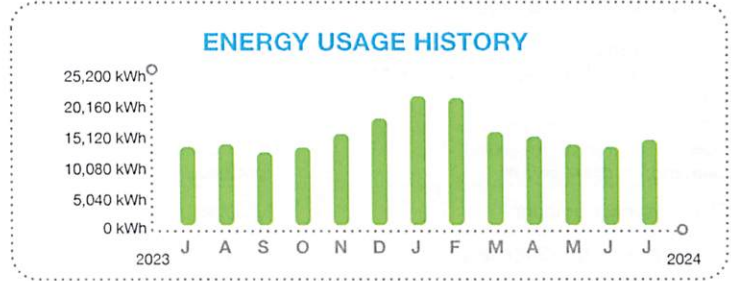
1295 WILDWOOD LAKES BLVD # CLUBHSE
NAPLES, FL 34104

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

CURRENT BILL

\$1,715.71
TOTAL AMOUNT YOU OWE

Aug 19, 2024
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	1,749.48
Payments received	-1,749.48
Balance before new charges	0.00
<hr/>	
Total new charges	1,715.71
Total amount you owe	\$1,715.71
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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Hearing/Speech Impaired: 711 (Relay Service)

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MIAMI FL 33188-0001

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30794-44117 <small>ACCOUNT NUMBER</small>	\$1,715.71 <small>TOTAL AMOUNT YOU OWE</small>	Aug 19, 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: 30794-44117

BILL DETAILS

Amount of your last bill	1,749.48
Payment received - Thank you	-1,749.48
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>	\$426.41
Fuel: <small>(\$0.029780 per kWh)</small>	\$451.58
Demand: <small>(\$13.02 per KW)</small>	\$442.68
Electric service amount	1,350.88
Gross receipts tax (State tax)	34.66
Taxes and charges	34.66
Regulatory fee (State fee)	1.18
Actual electric charges	1,386.72

Budget billing charges	\$1,715.71
Total amount you owe	\$1,715.71

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KEL7380. Next meter reading Aug 28, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	50385		35221		15164
Demand KW	33.88				34

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 29, 2024	Jun 27, 2024	Jul 27, 2023
kWh Used	15164	13877	13912
Service days	32	29	30
kWh/day	473	478	463
Amount	\$1,386.72	\$1,296.88	\$1,339.32

FPL BUDGET BILLING

Deferred Balance \$529.27

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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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.