

**Electric Bill Statement****For:** Dec 26, 2024 to Jan 27, 2025 (32 days)**Statement Date:** Jan 27, 2025**Account Number:** 55616-41266**Service Address:**WILDWOOD LAKES BLVD #ST LGTS
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**

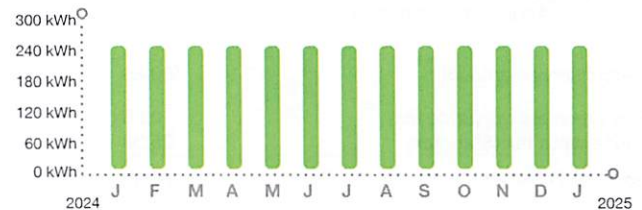
Here's what you owe for this billing period.

CURRENT BILL**\$488.18**

TOTAL AMOUNT YOU OWE

Feb 17, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	482.44
Payments received	-482.44
Balance before new charges	0.00

Total new charges 488.18

Total amount you owe **\$488.18****FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after February 17, 2025 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 February 07, 2025. 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.

New rates are in effect, including a temporary hurricane surcharge. Another rate change for new solar plants takes effect Feb. 1.
Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

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

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



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

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

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:

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

\$488.18

TOTAL AMOUNT YOU OWE

Feb 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
55616-41266

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E001

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 **	460.86
Gross receipts tax (State tax)	0.55
Florida sales tax (State tax)	26.38
Taxes and charges	26.93
Regulatory fee (State fee)	0.39
Total new charges	\$488.18

Total amount you owe \$488.18

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.059540 per kWh
Fuel charge:	\$0.026840 per kWh

METER SUMMARY

Next bill date Feb 25, 2025.

Usage Type	Usage
Total kWh used	260

ENERGY USAGE COMPARISON

	This Month Jan 27, 2025	Last Month Dec 26, 2024	Last Year Jan 25, 2024
Service to			
kWh Used	260	260	260
Service days	32	31	29
kWh/day	8	8	9
Amount	\$488.18	\$482.44	\$483.23

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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Start fresh with savings

Begin the year strong with our Business Energy Manager. Track your usage and find ways to save money.

[Discover now](#) ›

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



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

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ESLA

For: 12-26-2024 to 01-27-2025 (32 days)
kWh/Day: 8
Service Address:
WILDWOOD LAKES BLVD #ST LGTS
NAPLES, FL 34104

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861204	39	3292	F	18		234	
Energy					0.400000		7.20
Non-energy							
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



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

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ESLA

For: 12-26-2024 to 01-27-2025 (32 days)

kWh/Day: 8

Service Address:

WILDWOOD LAKES BLVD #ST LGTS
NAPLES, FL 34104

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							8.00
Non-energy sub total							439.33
Sub total						260	447.33
Energy conservation cost recovery							0.10
Capacity payment recovery charge							0.02
Environmental cost recovery charge							0.13
Storm restoration recovery charge							5.39
Transition rider credit							-0.54
Storm protection recovery charge							1.45
Fuel charge							6.98
Electric service amount							460.86
Gross receipts tax (State tax)							0.55
Regulatory fee (State fee)							0.39
Florida sales tax (State tax)							26.38
Total						260	488.18

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H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER