

**Electric Bill Statement****For:** Feb 26, 2025 to Mar 27, 2025 (29 days)**Statement Date:** Mar 27, 2025**Account Number:** 30996-61278**Service Address:**1240 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$31.06**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	31.42
Payments received	-31.42
Balance before new charges	0.00
Total new charges	31.06
Total amount you owe	\$31.06

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after April 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 April 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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for ways to pay.

30996-61278

ACCOUNT NUMBER

\$31.06

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
30996-61278

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BILL DETAILS

Amount of your last bill	31.42
Payment received - Thank you	-31.42
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$4.56

Non-fuel: (\$0.096100 per kWh) \$9.99

Fuel: (\$0.027180 per kWh) \$2.83

Electric service amount 30.25

Gross receipts tax (State tax) 0.78

Taxes and charges 0.78

Regulatory fee (State fee) 0.03

Total new charges \$31.06

Total amount you owe \$31.06

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75511. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	33922		33818		104

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2025	Feb 26, 2025	Mar 27, 2024
kWh Used	104	111	123
Service days	29	29	29
kWh/day	4	4	4
Amount	\$31.06	\$31.42	\$32.34

KEEP IN MIND

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

CURRENT BILL**\$31.10**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	31.73
Payments received	-31.73
Balance before new charges	0.00
Total new charges	31.10
Total amount you owe	\$31.10

FPL automatic bill pay - DO NOT PAY

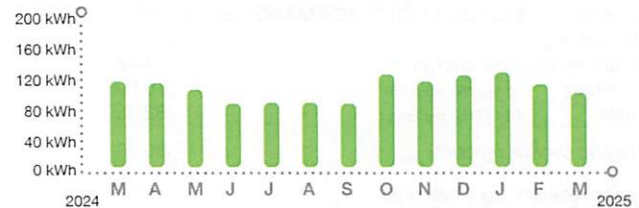
(See page 2 for bill details.)

Electric Bill Statement

For: Feb 26, 2025 to Mar 27, 2025 (29 days)

Statement Date: Mar 27, 2025

Account Number: 43681-33221

Service Address:1275 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payments received after April 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 April 08, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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43681-33221

ACCOUNT NUMBER

\$31.10

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
43681-33221

FPL.com Page 2

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BILL DETAILS

Amount of your last bill	31.73
Payment received - Thank you	-31.73
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$4.48

Non-fuel: (\$0.096100 per kWh) \$10.09

Fuel: (\$0.027180 per kWh) \$2.85

Electric service amount 30.29

Gross receipts tax (State tax) 0.78

Taxes and charges 0.78

Regulatory fee (State fee) 0.03

Total new charges \$31.10

Total amount you owe \$31.10

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9516. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	00762		00657		105

ENERGY USAGE COMPARISON

	This Month Mar 27, 2025	Last Month Feb 26, 2025	Last Year Mar 27, 2024
Service to			
kWh Used	105	117	121
Service days	29	29	29
kWh/day	4	4	4
Amount	\$31.10	\$31.73	\$32.24

KEEP IN MIND

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**Electric Bill Statement****For:** Feb 26, 2025 to Mar 27, 2025 (29 days)**Statement Date:** Mar 27, 2025**Account Number:** 59205-50273**Service Address:**1230 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$31.46**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	31.88
Payments received	-31.88
Balance before new charges	0.00
Total new charges	31.46
Total amount you owe	\$31.46

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after April 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.
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Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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59205-50273

ACCOUNT NUMBER

\$31.46

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
59205-50273

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	31.88
Payment received - Thank you	-31.88
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$12.87
Minimum base bill charge:	\$3.97
Non-fuel: (\$0.096100 per kWh)	\$10.76
Fuel: (\$0.027180 per kWh)	\$3.04
Electric service amount	30.64
Gross receipts tax (State tax)	0.79
Taxes and charges	0.79
Regulatory fee (State fee)	0.03
Total new charges	\$31.46

Total amount you owe \$31.46

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75512. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	34601		34489		112

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2025	Feb 26, 2025	Mar 27, 2024
kWh Used	112	120	113
Service days	29	29	29
kWh/day	4	4	4
Amount	\$31.46	\$31.88	\$31.79

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**Electric Bill Statement****For:** Feb 26, 2025 to Mar 27, 2025 (29 days)**Statement Date:** Mar 27, 2025**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****\$31.64**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after April 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 April 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	31.92
Payments received	-31.92
Balance before new charges	0.00
Total new charges	31.64
Total amount you owe	\$31.64

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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71606-57446

ACCOUNT NUMBER

\$31.64

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
71606-57446

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	31.92
Payment received - Thank you	-31.92
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$3.76

Non-fuel: (\$0.096100 per kWh) \$11.06

Fuel: (\$0.027180 per kWh) \$3.13

Electric service amount 30.82

Gross receipts tax (State tax) 0.79

Taxes and charges 0.79

Regulatory fee (State fee) 0.03

Total new charges \$31.64

Total amount you owe \$31.64

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75510. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	40251		40136		115

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2025	Feb 26, 2025	Mar 27, 2024
kWh Used	115	121	175
Service days	29	29	29
kWh/day	4	4	6
Amount	\$31.64	\$31.92	\$35.62

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:** Feb 26, 2025 to Mar 27, 2025 (29 days)**Statement Date:** Mar 27, 2025**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****\$32.86**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after April 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 April 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	33.39
Payments received	-33.39
Balance before new charges	0.00
Total new charges	32.86
Total amount you owe	\$32.86

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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76140-66442

ACCOUNT NUMBER

\$32.86

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
76140-66442

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	33.39
Payment received - Thank you	-33.39
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$2.01

Non-fuel: (\$0.096100 per kWh) \$13.35

Fuel: (\$0.027180 per kWh) \$3.78

Electric service amount 32.01

Gross receipts tax (State tax) 0.82

Taxes and charges 0.82

Regulatory fee (State fee) 0.03

Total new charges \$32.86

Total amount you owe \$32.86

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75617. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	51151		51012		139

ENERGY USAGE COMPARISON

	This Month Mar 27, 2025	Last Month Feb 26, 2025	Last Year Mar 27, 2024
Service to			
kWh Used	139	149	198
Service days	29	29	29
kWh/day	5	5	7
Amount	\$32.86	\$33.39	\$38.58

KEEP IN MIND

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

CURRENT BILL**\$33.48**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	33.91
Payments received	-33.91
Balance before new charges	0.00
Total new charges	33.48
Total amount you owe	\$33.48

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

Electric Bill Statement**For:** Feb 26, 2025 to Mar 27, 2025 (29 days)**Statement Date:** Mar 27, 2025**Account Number:** 19415-60599**Service Address:**1160 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payments received after April 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 April 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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



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

ENCLAVE AT NAPLES
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C/O CLUBHOUSE
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19415-60599

ACCOUNT NUMBER

\$33.48

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
19415-60599

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	33.91
Payment received - Thank you	-33.91
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$1.13

Non-fuel: (\$0.096100 per kWh) \$14.51

Fuel: (\$0.027180 per kWh) \$4.10

Electric service amount 32.61

Gross receipts tax (State tax) 0.84

Taxes and charges 0.84

Regulatory fee (State fee) 0.03

Total new charges \$33.48

Total amount you owe \$33.48

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75627. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	33468		33317		151

ENERGY USAGE COMPARISON

	This Month Mar 27, 2025	Last Month Feb 26, 2025	Last Year Mar 27, 2024
Service to			
kWh Used	151	159	173
Service days	29	29	29
kWh/day	5	5	6
Amount	\$33.48	\$33.91	\$35.37

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:** Feb 26, 2025 to Mar 27, 2025 (29 days)**Statement Date:** Mar 27, 2025**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****\$34.16**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

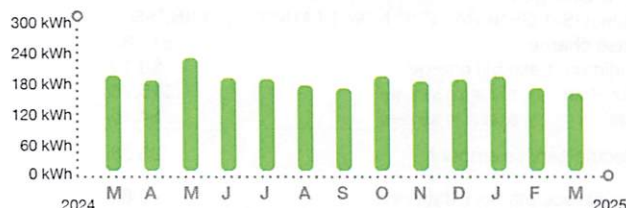
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	35.48
Payments received	-35.48
Balance before new charges	0.00
Total new charges	34.16
Total amount you owe	\$34.16

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after April 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.
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Hearing/Speech Impaired: 711 (Relay Service)

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

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19150-17444

ACCOUNT NUMBER

\$34.16

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	35.48
Payment received - Thank you	-35.48
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Minimum base bill charge:	\$0.19
Non-fuel: (\$0.096100 per kWh)	\$15.76
Fuel: (\$0.027180 per kWh)	\$4.46
Electric service amount	33.28
Gross receipts tax (State tax)	0.85
Taxes and charges	0.85
Regulatory fee (State fee)	0.03
Total new charges	\$34.16
Total amount you owe	\$34.16

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75508. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	56898		56734		164

ENERGY USAGE COMPARISON

	This Month Mar 27, 2025	Last Month Feb 26, 2025	Last Year Mar 27, 2024
Service to			
kWh Used	164	176	202
Service days	29	29	29
kWh/day	6	6	7
Amount	\$34.16	\$35.48	\$39.09

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

CURRENT BILL**\$41.63**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

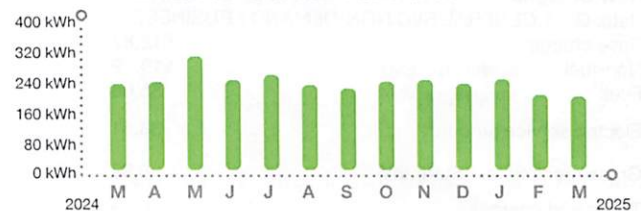
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	42.21
Payments received	-42.21
Balance before new charges	0.00
Total new charges	41.63
Total amount you owe	\$41.63

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after April 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 April 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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



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for ways to pay.

28581-00270

ACCOUNT NUMBER

\$41.63

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
28581-00270

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	42.21
Payment received - Thank you	-42.21
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$19.99

Fuel: (\$0.027180 per kWh) \$5.65

Electric service amount 38.51

Gross receipts tax (State tax) 0.99

Taxes and charges 0.99

Regulatory fee (State fee) 0.03

Actual electric charges 39.53

Budget billing charges \$41.63

Total amount you owe \$41.63

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD3256. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	02011		01803		208

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2025	Feb 26, 2025	Mar 27, 2024
kWh Used	208	212	243
Service days	29	29	29
kWh/day	7	7	8
Amount	\$39.53	\$40.05	\$44.37

FPL BUDGET BILLING

Deferred Balance \$13.78 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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ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,
Here's what you owe for this billing period.

CURRENT BILL**\$41.86**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	42.18
Payments received	-42.18
Balance before new charges	0.00
Total new charges	41.86
Total amount you owe	\$41.86

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after April 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.
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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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

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94339-05222

ACCOUNT NUMBER

\$41.86

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
94339-05222

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	42.18
Payment received - Thank you	-42.18
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$20.47

Fuel: (\$0.027180 per kWh) \$5.79

Electric service amount 39.13

Gross receipts tax (State tax) 1.00

Taxes and charges 1.00

Regulatory fee (State fee) 0.03

Actual electric charges 40.16

Budget billing charges \$41.86

Total amount you owe \$41.86

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9776. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	02330		02117		213

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2025	Feb 26, 2025	Mar 27, 2024
kWh Used	213	222	233
Service days	29	29	29
kWh/day	7	8	8
Amount	\$40.16	\$41.30	\$43.09

FPL BUDGET BILLING

Deferred Balance \$8.48 CREDIT

KEEP IN MIND

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**Electric Bill Statement**

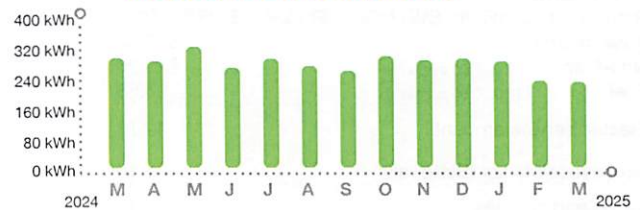
For: Feb 26, 2025 to Mar 27, 2025 (29 days)

Statement Date: Mar 27, 2025**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****\$45.36**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	46.30
Payments received	-46.30
Balance before new charges	0.00
Total new charges	45.36
Total amount you owe	\$45.36

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after April 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.
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Customer Service: 1-800-375-2434
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Hearing/Speech Impaired: 711 (Relay Service)

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35769-24223

ACCOUNT NUMBER

\$45.36

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
35769-24223

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	46.30
Payment received - Thank you	-46.30
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$23.26

Fuel: (\$0.027180 per kWh) \$6.58

Electric service amount 42.71

Gross receipts tax (State tax) 1.10

Taxes and charges 1.10

Regulatory fee (State fee) 0.04

Actual electric charges 43.85

Budget billing charges \$45.36

Total amount you owe \$45.36

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC89654. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	06132		05890		242

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2025	Feb 26, 2025	Mar 27, 2024
kWh Used	242	246	311
Service days	29	29	29
kWh/day	8	8	11
Amount	\$43.85	\$44.36	\$53.12

FPL BUDGET BILLING

Deferred Balance \$30.81 CREDIT

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement****For:** Feb 26, 2025 to Mar 27, 2025 (29 days)**Statement Date:** Mar 27, 2025**Account Number:** 90239-41595**Service Address:**1265 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**

Here's what you owe for this billing period.

CURRENT BILL**\$46.34**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

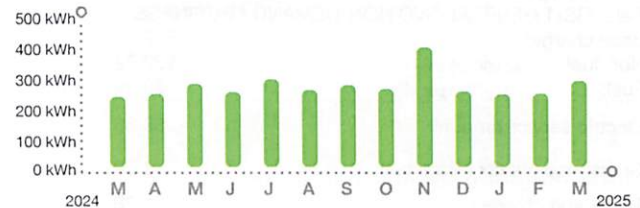
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	45.78
Payments received	-45.78
Balance before new charges	0.00
Total new charges	46.34
Total amount you owe	\$46.34

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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90239-41595

ACCOUNT NUMBER

\$46.34

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
90239-41595

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	45.78
Payment received - Thank you	-45.78
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$29.22

Fuel: (\$0.027180 per kWh) \$8.26

Electric service amount 50.35

Gross receipts tax (State tax) 1.29

Taxes and charges 1.29

Regulatory fee (State fee) 0.04

Actual electric charges 51.68

Budget billing charges \$46.34

Total amount you owe \$46.34

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75621. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	52942		52638		304

ENERGY USAGE COMPARISON

	This Month Mar 27, 2025	Last Month Feb 26, 2025	Last Year Mar 27, 2024
Service to			
kWh Used	304	259	249
Service days	29	29	29
kWh/day	10	9	9
Amount	\$51.68	\$46.00	\$45.15

FPL BUDGET BILLING

Deferred Balance \$6.88 CREDIT

KEEP IN MIND

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**Electric Bill Statement****For:** Feb 26, 2025 to Mar 27, 2025 (29 days)**Statement Date:** Mar 27, 2025**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****\$48.95**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	48.85
Payments received	-48.85
Balance before new charges	0.00
Total new charges	48.95
Total amount you owe	\$48.95

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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17289-48447

ACCOUNT NUMBER

\$48.95

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
17289-48447

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	48.85
Payment received - Thank you	-48.85
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$28.83

Fuel: (\$0.027180 per kWh) \$8.15

Electric service amount 49.85

Gross receipts tax (State tax) 1.28

Taxes and charges 1.28

Regulatory fee (State fee) 0.04

Actual electric charges 51.17

Budget billing charges \$48.95

Total amount you owe \$48.95

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75509. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	69955		69655		300

ENERGY USAGE COMPARISON

	This Month Mar 27, 2025	Last Month Feb 26, 2025	Last Year Mar 27, 2024
Service to			
kWh Used	300	311	315
Service days	29	29	29
kWh/day	10	11	11
Amount	\$51.17	\$52.56	\$53.63

FPL BUDGET BILLING

Deferred Balance \$8.36 CREDIT

KEEP IN MIND

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

CURRENT BILL**\$51.34**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	51.95
Payments received	-51.95
Balance before new charges	0.00
Total new charges	51.34
Total amount you owe	\$51.34

FPL automatic bill pay - DO NOT PAY

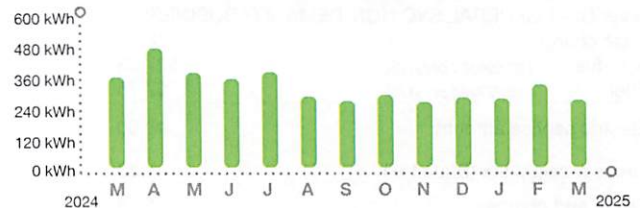
(See page 2 for bill details.)

Electric Bill Statement

For: Feb 26, 2025 to Mar 27, 2025 (29 days)

Statement Date: Mar 27, 2025

Account Number: 75411-21278

Service Address:1170 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payments received after April 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.
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Customer Service: 1-800-375-2434
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Hearing/Speech Impaired: 711 (Relay Service)

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

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75411-21278

ACCOUNT NUMBER

\$51.34

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
75411-21278

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	51.95
Payment received - Thank you	-51.95
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$27.38

Fuel: (\$0.027180 per kWh) \$7.75

Electric service amount 48.00

Gross receipts tax (State tax) 1.23

Taxes and charges 1.23

Regulatory fee (State fee) 0.04

Actual electric charges 49.27

Budget billing charges \$51.34

Total amount you owe \$51.34

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75506. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	55290		55005		285

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2025	Feb 26, 2025	Mar 27, 2024
kWh Used	285	350	381
Service days	29	29	29
kWh/day	10	12	13
Amount	\$49.27	\$57.50	\$62.11

FPL BUDGET BILLING

Deferred Balance \$24.94 CREDIT

KEEP IN MIND

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**Electric Bill Statement****For:** Feb 26, 2025 to Mar 27, 2025 (29 days)**Statement Date:** Mar 27, 2025**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****\$55.48**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	60.16
Payments received	-60.16
Balance before new charges	0.00
Total new charges	55.48
Total amount you owe	\$55.48

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after April 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 April 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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for ways to pay.

27988-64225

ACCOUNT NUMBER

\$55.48

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
27988-64225

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	60.16
Payment received - Thank you	-60.16
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$32.09

Fuel: (\$0.027180 per kWh) \$9.08

Electric service amount 54.04

Gross receipts tax (State tax) 1.39

Taxes and charges 1.39

Regulatory fee (State fee) 0.05

Total new charges \$55.48

Total amount you owe \$55.48

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75505. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	90867		90533		334

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2025	Feb 26, 2025	Mar 27, 2024
kWh Used	334	371	358
Service days	29	29	29
kWh/day	12	13	12
Amount	\$55.48	\$60.16	\$59.16

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:** Feb 26, 2025 to Mar 27, 2025 (29 days)**Statement Date:** Mar 27, 2025**Account Number:** 01250-99499**Service Address:**1185 WILDWOOD LAKES BLVD # HP
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$55.63**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

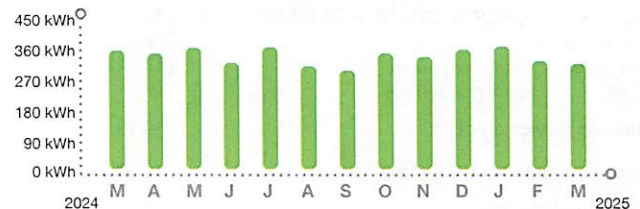
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	56.62
Payments received	-56.62
Balance before new charges	0.00
Total new charges	55.63
Total amount you owe	\$55.63

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after April 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 April 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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01250-99499

ACCOUNT NUMBER

\$55.63

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
01250-99499

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	56.62
Payment received - Thank you	-56.62
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$32.21

Fuel: (\$0.027180 per kWh) \$9.11

Electric service amount 54.19

Gross receipts tax (State tax) 1.39

Taxes and charges 1.39

Regulatory fee (State fee) 0.05

Total new charges \$55.63

Total amount you owe \$55.63

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD8378. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	94431		94096		335

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2025	Feb 26, 2025	Mar 27, 2024
kWh Used	335	343	376
Service days	29	29	29
kWh/day	12	12	13
Amount	\$55.63	\$56.62	\$61.48

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**

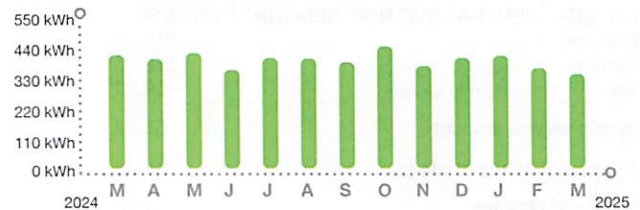
For: Feb 26, 2025 to Mar 27, 2025 (29 days)

Statement Date: Mar 27, 2025**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****\$59.39**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	62.32
Payments received	-62.32
Balance before new charges	0.00
 Total new charges	 59.39
Total amount you owe	\$59.39

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after April 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.
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Customer Service: 1-800-375-2434
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32848-01598

ACCOUNT NUMBER

\$59.39

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
32848-01598

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	62.32
Payment received - Thank you	-62.32
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$35.07

Fuel: (\$0.027180 per kWh) \$9.92

Electric service amount 57.86

Gross receipts tax (State tax) 1.48

Taxes and charges 1.48

Regulatory fee (State fee) 0.05

Total new charges \$59.39

Total amount you owe \$59.39

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75589. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	54830		54465		365

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2025	Feb 26, 2025	Mar 27, 2024
kWh Used	365	388	440
Service days	29	29	29
kWh/day	13	13	15
Amount	\$59.39	\$62.32	\$69.72

KEEP IN MIND

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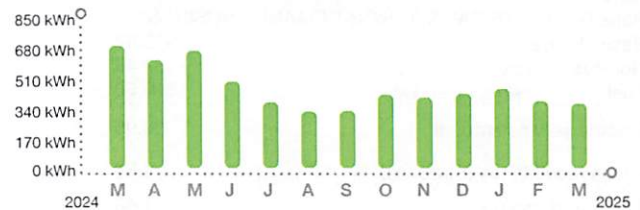
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**Electric Bill Statement****For:** Feb 26, 2025 to Mar 27, 2025 (29 days)**Statement Date:** Mar 27, 2025**Account Number:** 62793-20599**Service Address:**1209 WILDWOOD LAKES BLVD # LIFT
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$62.56**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	64.45
Payments received	-64.45
Balance before new charges	0.00
Total new charges	62.56
Total amount you owe	\$62.56

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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

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62793-20599

ACCOUNT NUMBER

\$62.56

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
62793-20599

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	64.45
Payment received - Thank you	-64.45
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$37.48

Fuel: (\$0.027180 per kWh) \$10.60

Electric service amount 60.95

Gross receipts tax (State tax) 1.56

Taxes and charges 1.56

Regulatory fee (State fee) 0.05

Total new charges \$62.56

Total amount you owe \$62.56

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KJJ0589. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	68987		68597		390

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2025	Feb 26, 2025	Mar 27, 2024
kWh Used	390	405	739
Service days	29	29	29
kWh/day	13	13	25
Amount	\$62.56	\$64.45	\$108.18

KEEP IN MIND

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

CURRENT BILL**\$78.36**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

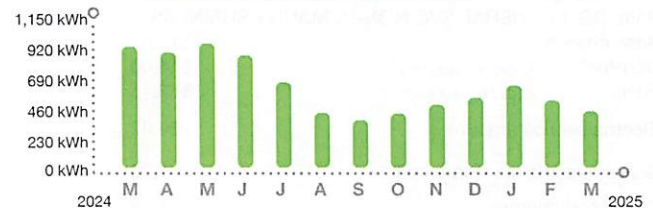
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	84.25
Payments received	-84.25
Balance before new charges	0.00
Total new charges	78.36
Total amount you owe	\$78.36

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

Electric Bill Statement**For:** Feb 26, 2025 to Mar 27, 2025 (29 days)**Statement Date:** Mar 27, 2025**Account Number:** 54260-39177**Service Address:**1150 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payments received after April 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.
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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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54260-39177

ACCOUNT NUMBER

\$78.36

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
54260-39177

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	84.25
Payment received - Thank you	-84.25
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$44.00

Fuel: (\$0.027180 per kWh) \$12.45

Electric service amount 69.32

Gross receipts tax (State tax) 1.78

Taxes and charges 1.78

Regulatory fee (State fee) 0.06

Actual electric charges 71.16

Budget billing charges \$78.36

Total amount you owe \$78.36

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75591. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	82296		81838		458

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2025	Feb 26, 2025	Mar 27, 2024
kWh Used	458	548	988
Service days	29	29	29
kWh/day	16	19	34
Amount	\$71.16	\$82.56	\$140.18

FPL BUDGET BILLING

Deferred Balance \$123.38 CREDIT

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement****For:** Feb 26, 2025 to Mar 27, 2025 (29 days)**Statement Date:** Mar 27, 2025**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****\$86.78**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

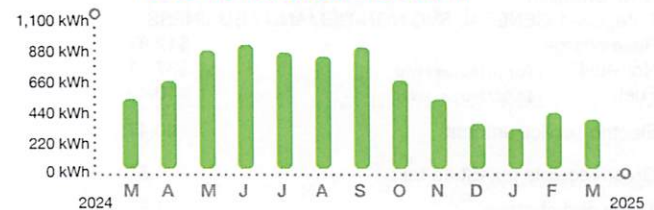
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	90.34
Payments received	-90.34
Balance before new charges	0.00
Total new charges	86.78
Total amount you owe	\$86.78

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after April 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.
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Customer Service: 1-800-375-2434
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Hearing/Speech Impaired: 711 (Relay Service)

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58316-56441

ACCOUNT NUMBER

\$86.78

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
58316-56441

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	90.34
Payment received - Thank you	-90.34
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$37.11

Fuel: (\$0.027180 per kWh) \$10.49

Electric service amount 60.47

Gross receipts tax (State tax) 1.55

Taxes and charges 1.55

Regulatory fee (State fee) 0.05

Actual electric charges 62.07

Budget billing charges \$86.78

Total amount you owe \$86.78

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD4962. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	41352		40966		386

ENERGY USAGE COMPARISON

	This Month Mar 27, 2025	Last Month Feb 26, 2025	Last Year Mar 27, 2024
Service to			
kWh Used	386	440	546
Service days	29	29	29
kWh/day	13	15	19
Amount	\$62.07	\$68.89	\$83.34

FPL BUDGET BILLING

Deferred Balance \$81.23 CREDIT

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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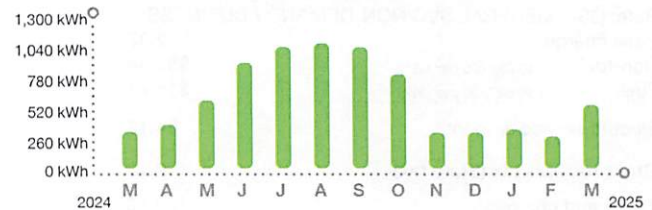
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**Electric Bill Statement****For:** Feb 26, 2025 to Mar 27, 2025 (29 days)**Statement Date:** Mar 27, 2025**Account Number:** 94376-73222**Service Address:**1270 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$91.35**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after April 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 April 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	92.36
Payments received	-92.36
Balance before new charges	0.00
Total new charges	91.35
Total amount you owe	\$91.35

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
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/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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94376-73222

ACCOUNT NUMBER

\$91.35

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
94376-73222

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	92.36
Payment received - Thank you	-92.36
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$55.54
Fuel: (\$0.027180 per kWh)	\$15.71
Electric service amount	84.12
Gross receipts tax (State tax)	2.16
Taxes and charges	2.16
Regulatory fee (State fee)	0.07
Actual electric charges	86.35

Budget billing charges	\$91.35
Total amount you owe	\$91.35

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75619. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	76916		76338		578

ENERGY USAGE COMPARISON

	This Month Mar 27, 2025	Last Month Feb 26, 2025	Last Year Mar 27, 2024
Service to			
kWh Used	578	290	334
Service days	29	29	29
kWh/day	20	10	12
Amount	\$86.35	\$49.92	\$56.08

FPL BUDGET BILLING

Deferred Balance \$10.93 CREDIT

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement****For:** Feb 26, 2025 to Mar 27, 2025 (29 days)**Statement Date:** Mar 27, 2025**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****\$194.47**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

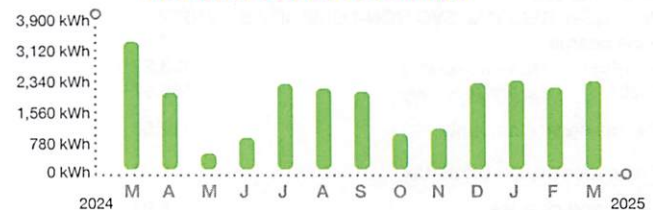
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	198.27
Payments received	-198.27
Balance before new charges	0.00
Total new charges	194.47
Total amount you owe	\$194.47

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after April 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 April 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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for ways to pay.

26527-08443

ACCOUNT NUMBER

\$194.47

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number: 26527-08443

FPL.com Page 2

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BILL DETAILS

Amount of your last bill	198.27
Payment received - Thank you	-198.27
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$233.22
Fuel: (\$0.027180 per kWh)	\$65.97
Electric service amount	312.06
Gross receipts tax (State tax)	8.01
Taxes and charges	8.01
Regulatory fee (State fee)	0.27
Actual electric charges	320.34

Budget billing charges	\$194.47
Total amount you owe	\$194.47

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD4533. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	09908		07481		2427

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2025	Feb 26, 2025	Mar 27, 2024
kWh Used	2427	2244	3512
Service days	29	29	29
kWh/day	84	77	121
Amount	\$320.34	\$297.19	\$464.82

FPL BUDGET BILLING

Deferred Balance \$285.80 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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ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,
Here's what you owe for this billing period.

CURRENT BILL**\$235.40**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

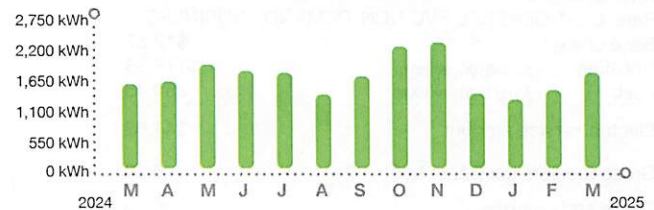
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	235.88
Payments received	-235.88
Balance before new charges	0.00
Total new charges	235.40
Total amount you owe	\$235.40

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

Electric Bill Statement**For:** Feb 26, 2025 to Mar 27, 2025 (29 days)**Statement Date:** Mar 27, 2025**Account Number:** 89603-27446**Service Address:**1295 WILDWOOD LAKES BLVD # IRRPMP
NAPLES, FL 34104**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payments received after April 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.
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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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

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for ways to pay.

89603-27446

ACCOUNT NUMBER

\$235.40

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
89603-27446

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	235.88
Payment received - Thank you	-235.88
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$178.36

Fuel: (\$0.027180 per kWh) \$50.45

Electric service amount 241.68

Gross receipts tax (State tax) 6.20

Taxes and charges 6.20

Regulatory fee (State fee) 0.21

Actual electric charges 248.09

Budget billing charges \$235.40

Total amount you owe \$235.40

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2398. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	59584		57728		1856

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2025	Feb 26, 2025	Mar 27, 2024
kWh Used	1856	1514	1630
Service days	29	29	29
kWh/day	64	52	56
Amount	\$248.09	\$204.81	\$222.77

FPL BUDGET BILLING

Deferred Balance \$128.77

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

CURRENT BILL**\$1,576.06**

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	1,551.29
Payments received	-1,551.29
Balance before new charges	0.00
Total new charges	1,576.06
Total amount you owe	\$1,576.06

FPL automatic bill pay - DO NOT PAY

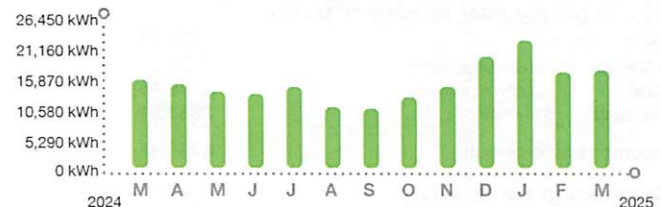
(See page 2 for bill details.)

Electric Bill Statement

For: Feb 26, 2025 to Mar 27, 2025 (29 days)

Statement Date: Mar 27, 2025

Account Number: 30794-44117

Service Address:1295 WILDWOOD LAKES BLVD # CLUBHSE
NAPLES, FL 34104**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payments received after April 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.
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Hearing/Speech Impaired: 711 (Relay Service)

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for ways to pay.

30794-44117

ACCOUNT NUMBER

\$1,576.06

TOTAL AMOUNT YOU OWE

Apr 17, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number: 30794-44117

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	1,551.29
Payment received - Thank you	-1,551.29
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge: \$30.41

Non-fuel: (\$0.033890 per kWh) \$622.39

Fuel: (\$0.027180 per kWh) \$499.16

Demand: (\$13.41 per KW) \$683.91

Electric service amount 1,835.87

Gross receipts tax (State tax) 47.11

Taxes and charges 47.11

Regulatory fee (State fee) 1.60

Actual electric charges 1,884.58

Budget billing charges \$1,576.06

Total amount you owe \$1,576.06

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KEL7380. Next meter reading Apr 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	82774		64409		18365
Demand KW	50.72				51

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 27, 2025	Feb 26, 2025	Mar 27, 2024
kWh Used	18365	17982	16519
Service days	29	29	29
kWh/day	633	620	569
Amount	\$1,884.58	\$1,805.51	\$1,841.49

FPL BUDGET BILLING

Deferred Balance \$805.11

KEEP IN MIND

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