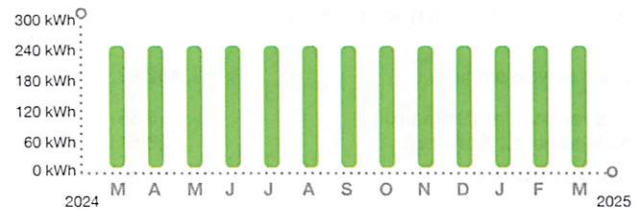


**Electric Bill Statement****For:** Feb 25, 2025 to Mar 26, 2025 (29 days)**Statement Date:** Mar 26, 2025**Account Number:** 55616-41266**Service Address:**WILDWOOD LAKES BLVD #ST LGTS
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$490.38**

TOTAL AMOUNT YOU OWE

Apr 16, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	490.38
Payments received	-490.38
Balance before new charges	0.00
Total new charges	490.38
Total amount you owe	\$490.38

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after April 16, 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 06, 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.

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 *

The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

55616-41266

ACCOUNT NUMBER

\$490.38

TOTAL AMOUNT YOU OWE

Apr 16, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
55616-41266

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	490.38
Payment received - Thank you	-490.38
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	462.93
Gross receipts tax (State tax)	0.55
Florida sales tax (State tax)	26.51
Taxes and charges	27.06
Regulatory fee (State fee)	0.39
Total new charges	\$490.38
Total amount you owe	\$490.38

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.059770 per kWh
Fuel charge:	\$0.026470 per kWh

METER SUMMARY

Next bill date Apr 25, 2025.

Usage Type	Usage
Total kWh used	260

ENERGY USAGE COMPARISON

	This Month Mar 26, 2025	Last Month Feb 25, 2025	Last Year Mar 26, 2024
Service to			
kWh Used	260	260	260
Service days	29	29	29
kWh/day	9	9	9
Amount	\$490.38	\$490.38	\$485.91

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.

Download the app

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

[Download 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: Account Number:
ENCLAVE AT NAPLES 55616-41266
CONDOMINIUM
ASSOCIATION INC

FPL.com Page 1

ESLA

For: 02-25-2025 to 03-26-2025 (29 days)
kWh/Day: 9
Service Address:
WILDWOOD LAKES BLVD #ST LGTS
NAPLES, FL 34104

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861204	39	3292	F	18		234	
Energy					0.400000		7.20
Non-energy							
Fixtures					6.610000		118.98
Maintenance					1.470000		26.46
F861204	39	3292	F	2		26	
Energy					0.400000		0.80
Non-energy							
Fixtures					4.500000		9.00
Maintenance					1.470000		2.94
PMF0001				20			
Non-energy							
Fixtures					9.740000		194.80
UCNP				1,810			
Non-energy							
Maintenance					0.049350		89.32

* 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

FPL.com Page 2

ESLA

For: 02-25-2025 to 03-26-2025 (29 days)

kWh/Day: 9

Service Address:

WILDWOOD LAKES BLVD #ST LGTS
NAPLES, FL 34104

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							8.00
Non-energy sub total							441.50
Sub total						260	449.50
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							6.88
Electric service amount							462.93
Gross receipts tax (State tax)							0.55
Regulatory fee (State fee)							0.39
Florida sales tax (State tax)							26.51
Total						260	490.38

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