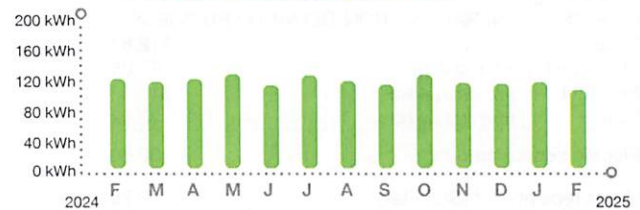


**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 30996-61278**Service Address:**1240 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$31.42**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 32.02 |
| Payments received | -32.02 |
| Balance before new charges | 0.00 |
| Total new charges | 31.42 |
| Total amount you owe | \$31.42 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 19, 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 March 09, 2025. 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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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
C/O CLUBHOUSE
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

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30996-61278

ACCOUNT NUMBER

\$31.42

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
30996-61278

FPL.com Page 2

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 32.02 |
| Payment received - Thank you | -32.02 |
| Balance before new charges | \$0.00 |

New Charges

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

| | |
|--------------------------------|---------|
| Base charge: | \$12.87 |
| Minimum base bill charge: | \$4.05 |
| Non-fuel: (\$0.096100 per kWh) | \$10.66 |
| Fuel: (\$0.027180 per kWh) | \$3.02 |
| Electric service amount | 30.60 |
| Gross receipts tax (State tax) | 0.79 |
| Taxes and charges | 0.79 |
| Regulatory fee (State fee) | 0.03 |
| Total new charges | \$31.42 |

Total amount you owe **\$31.42**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75511. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 33818 | | 33707 | | 111 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Feb 26, 2025 | Jan 28, 2025 | Feb 27, 2024 |
| kWh Used | 111 | 122 | 127 |
| Service days | 29 | 32 | 29 |
| kWh/day | 4 | 4 | 4 |
| Amount | \$31.42 | \$32.02 | \$32.56 |

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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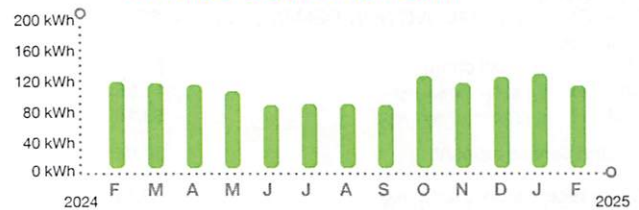
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**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 43681-33221**Service Address:**1275 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$31.73**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 32.66 |
| Payments received | -32.66 |
| Balance before new charges | 0.00 |
| Total new charges | 31.73 |
| Total amount you owe | \$31.73 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 19, 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 March 10, 2025. 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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/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

ENCLAVE AT NAPLES
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43681-33221

ACCOUNT NUMBER

\$31.73

TOTAL AMOUNT YOU OWE

Mar 19, 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

E001

BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 32.66 |
| Payment received - Thank you | -32.66 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$3.61

Non-fuel: (\$0.096100 per kWh) \$11.25

Fuel: (\$0.027180 per kWh) \$3.18

Electric service amount 30.91

Gross receipts tax (State tax) 0.79

Taxes and charges 0.79

Regulatory fee (State fee) 0.03

Total new charges \$31.73

Total amount you owe \$31.73

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9516. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 00657 | | 00540 | | 117 |

ENERGY USAGE COMPARISON

| | This Month Feb 26, 2025 | Last Month Jan 28, 2025 | Last Year Feb 27, 2024 |
|--------------|----------------------------|----------------------------|---------------------------|
| Service to | | | |
| kWh Used | 117 | 134 | 123 |
| Service days | 29 | 32 | 29 |
| kWh/day | 4 | 4 | 4 |
| Amount | \$31.73 | \$32.66 | \$32.34 |

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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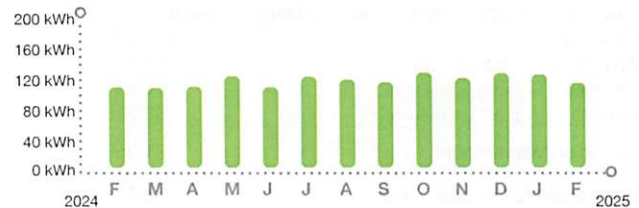
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**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 59205-50273**Service Address:**1230 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$31.88**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 32.56 |
| Payments received | -32.56 |
| Balance before new charges | 0.00 |
| Total new charges | 31.88 |
| Total amount you owe | \$31.88 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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59205-50273

ACCOUNT NUMBER

\$31.88

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
59205-50273

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BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 32.56 |
| Payment received - Thank you | -32.56 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$3.39

Non-fuel: (\$0.096100 per kWh) \$11.53

Fuel: (\$0.027180 per kWh) \$3.26

Electric service amount 31.05

Gross receipts tax (State tax) 0.80

Taxes and charges 0.80

Regulatory fee (State fee) 0.03

Total new charges \$31.88

Total amount you owe \$31.88

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75512. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 34489 | | 34369 | | 120 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Feb 26, 2025 | Jan 28, 2025 | Feb 27, 2024 |
| kWh Used | 120 | 132 | 114 |
| Service days | 29 | 32 | 29 |
| kWh/day | 4 | 4 | 4 |
| Amount | \$31.88 | \$32.56 | \$31.86 |

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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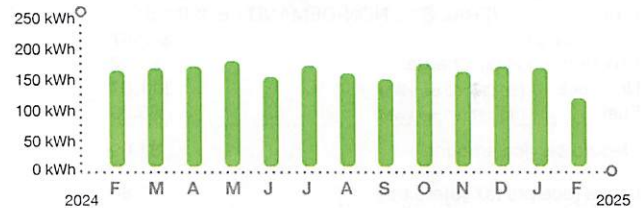
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**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 71606-57446**Service Address:**1220 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$31.92**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 35.25 |
| Payments received | -35.25 |
| Balance before new charges | 0.00 |
| Total new charges | 31.92 |
| Total amount you owe | \$31.92 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 19, 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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New rates are in effect to reflect new solar energy centers coming online.
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ENCLAVE AT NAPLES
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71606-57446

ACCOUNT NUMBER

\$31.92

TOTAL AMOUNT YOU OWE

Mar 19, 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

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BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 35.25 |
| Payment received - Thank you | -35.25 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$3.32

Non-fuel: (\$0.096100 per kWh) \$11.61

Fuel: (\$0.027180 per kWh) \$3.29

Electric service amount 31.09

Gross receipts tax (State tax) 0.80

Taxes and charges 0.80

Regulatory fee (State fee) 0.03

Total new charges \$31.92

Total amount you owe \$31.92

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75510. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 40136 | | 40015 | | 121 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Feb 26, 2025 | Jan 28, 2025 | Feb 27, 2024 |
| kWh Used | 121 | 175 | 170 |
| Service days | 29 | 32 | 29 |
| kWh/day | 4 | 5 | 6 |
| Amount | \$31.92 | \$35.25 | \$34.99 |

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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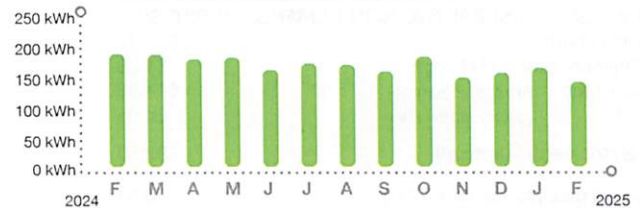
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**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 76140-66442**Service Address:**1260 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$33.39**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 35.13 |
| Payments received | -35.13 |
| Balance before new charges | 0.00 |
| Total new charges | 33.39 |
| Total amount you owe | \$33.39 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 19, 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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ENCLAVE AT NAPLES
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76140-66442

ACCOUNT NUMBER

\$33.39

TOTAL AMOUNT YOU OWE

Mar 19, 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 | 35.13 |
| Payment received - Thank you | -35.13 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$1.28

Non-fuel: (\$0.096100 per kWh) \$14.33

Fuel: (\$0.027180 per kWh) \$4.05

Electric service amount 32.53

Gross receipts tax (State tax) 0.83

Taxes and charges 0.83

Regulatory fee (State fee) 0.03

Total new charges \$33.39

Total amount you owe \$33.39

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75617. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 51012 | | 50863 | | 149 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Feb 26, 2025 | Jan 28, 2025 | Feb 27, 2024 |
| kWh Used | 149 | 174 | 199 |
| Service days | 29 | 32 | 29 |
| kWh/day | 5 | 5 | 7 |
| Amount | \$33.39 | \$35.13 | \$38.71 |

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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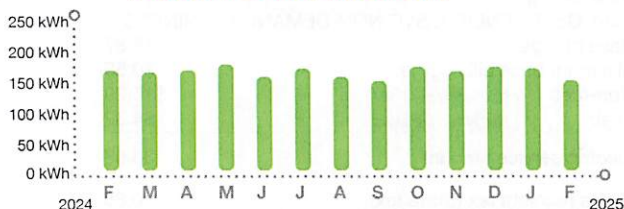
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**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 19415-60599**Service Address:**1160 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$33.91**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 35.88 |
| Payments received | -35.88 |
| Balance before new charges | 0.00 |
| Total new charges | 33.91 |
| Total amount you owe | \$33.91 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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C/O CLUBHOUSE
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for ways to pay.

19415-60599

ACCOUNT NUMBER

\$33.91

TOTAL AMOUNT YOU OWE

Mar 19, 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 | 35.88 |
| Payment received - Thank you | -35.88 |
| Balance before new charges | \$0.00 |

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$0.55

Non-fuel: (\$0.096100 per kWh) \$15.29

Fuel: (\$0.027180 per kWh) \$4.32

Electric service amount 33.03

Gross receipts tax (State tax) 0.85

Taxes and charges 0.85

Regulatory fee (State fee) 0.03

Total new charges \$33.91

Total amount you owe \$33.91

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75627. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 33317 | | 33158 | | 159 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Feb 26, 2025 | Jan 28, 2025 | Feb 27, 2024 |
| kWh Used | 159 | 180 | 176 |
| Service days | 29 | 32 | 29 |
| kWh/day | 5 | 6 | 6 |
| Amount | \$33.91 | \$35.88 | \$35.75 |

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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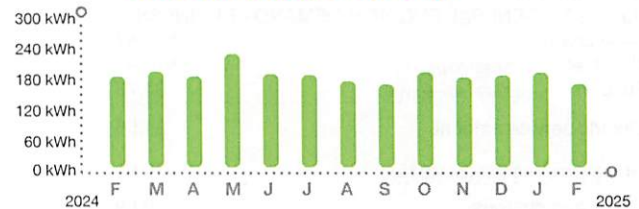
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**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 19150-17444**Service Address:**1190 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$35.48**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 38.40 |
| Payments received | -38.40 |
| Balance before new charges | 0.00 |
| Total new charges | 35.48 |
| Total amount you owe | \$35.48 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 19, 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 March 09, 2025. 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)



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

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
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for ways to pay.

19150-17444

ACCOUNT NUMBER

\$35.48

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
19150-17444

FPL.com Page 2

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BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 38.40 |
| Payment received - Thank you | -38.40 |
| 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) \$16.91

Fuel: (\$0.027180 per kWh) \$4.78

Electric service amount 34.56

Gross receipts tax (State tax) 0.89

Taxes and charges 0.89

Regulatory fee (State fee) 0.03

Total new charges \$35.48

Total amount you owe \$35.48

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75508. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 56734 | | 56558 | | 176 |

ENERGY USAGE COMPARISON

| | This Month Feb 26, 2025 | Last Month Jan 28, 2025 | Last Year Feb 27, 2024 |
|--------------|----------------------------|----------------------------|---------------------------|
| Service to | | | |
| kWh Used | 176 | 200 | 191 |
| Service days | 29 | 32 | 29 |
| kWh/day | 6 | 6 | 7 |
| Amount | \$35.48 | \$38.40 | \$37.69 |

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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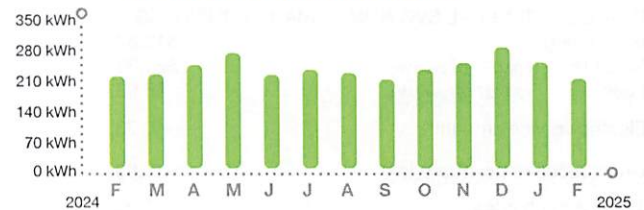
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**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 94339-05222**Service Address:**1180 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$42.18**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|----------------------------|---------|
| Amount of your last bill | 41.91 |
| Payments received | -41.91 |
| Balance before new charges | 0.00 |
| Total new charges | 42.18 |
| Total amount you owe | \$42.18 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 19, 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 March 09, 2025. 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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for ways to pay.

94339-05222

ACCOUNT NUMBER

\$42.18

TOTAL AMOUNT YOU OWE

Mar 19, 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 | 41.91 |
| Payment received - Thank you | -41.91 |
| 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) \$21.33

Fuel: (\$0.027180 per kWh) \$6.03

Electric service amount 40.23

Gross receipts tax (State tax) 1.03

Taxes and charges 1.03

Regulatory fee (State fee) 0.04

Actual electric charges 41.30

Budget billing charges \$42.18

Total amount you owe \$42.18

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9776. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 02117 | | 01895 | | 222 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Feb 26, 2025 | Jan 28, 2025 | Feb 27, 2024 |
| kWh Used | 222 | 262 | 227 |
| Service days | 29 | 32 | 29 |
| kWh/day | 8 | 8 | 8 |
| Amount | \$41.30 | \$46.24 | \$42.31 |

FPL BUDGET BILLING

Deferred Balance \$6.78 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.
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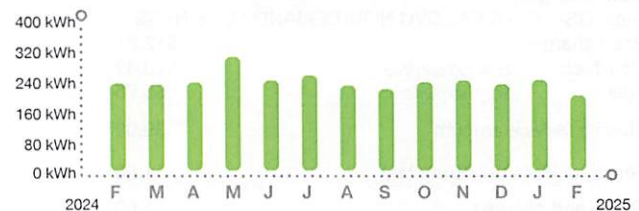
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**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 28581-00270**Service Address:**1205 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$42.21**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 42.34 |
| Payments received | -42.34 |
| Balance before new charges | 0.00 |
| Total new charges | 42.21 |
| Total amount you owe | \$42.21 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 19, 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 March 09, 2025. 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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28581-00270

ACCOUNT NUMBER

\$42.21

TOTAL AMOUNT YOU OWE

Mar 19, 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

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BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 42.34 |
| Payment received - Thank you | -42.34 |
| 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) \$20.39

Fuel: (\$0.027180 per kWh) \$5.76

Electric service amount 39.02

Gross receipts tax (State tax) 1.00

Taxes and charges 1.00

Regulatory fee (State fee) 0.03

Actual electric charges 40.05

Budget billing charges \$42.21

Total amount you owe \$42.21

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD3256. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 01803 | | 01591 | | 212 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Feb 26, 2025 | Jan 28, 2025 | Feb 27, 2024 |
| kWh Used | 212 | 257 | 247 |
| Service days | 29 | 32 | 29 |
| kWh/day | 7 | 8 | 9 |
| Amount | \$40.05 | \$45.62 | \$44.88 |

FPL BUDGET BILLING

Deferred Balance \$11.68 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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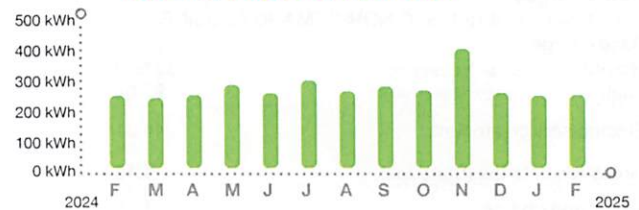
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**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 90239-41595**Service Address:**1265 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$45.78**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after March 19, 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 March 09, 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 | 45.80 |
| Payments received | -45.80 |
| Balance before new charges | 0.00 |
| Total new charges | 45.78 |
| Total amount you owe | \$45.78 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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90239-41595

ACCOUNT NUMBER

\$45.78

TOTAL AMOUNT YOU OWE

Mar 19, 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 | 45.80 |
| Payment received - Thank you | -45.80 |
| 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) | \$24.90 |
| Fuel: (\$0.027180 per kWh) | \$7.04 |
| Electric service amount | 44.81 |
| Gross receipts tax (State tax) | 1.15 |
| Taxes and charges | 1.15 |
| Regulatory fee (State fee) | 0.04 |
| Actual electric charges | 46.00 |

| | |
|------------------------|---------|
| Budget billing charges | \$45.78 |
| Total amount you owe | \$45.78 |

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75621. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 52638 | | 52379 | | 259 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Feb 26, 2025 | Jan 28, 2025 | Feb 27, 2024 |
| kWh Used | 259 | 257 | 256 |
| Service days | 29 | 32 | 29 |
| kWh/day | 9 | 8 | 9 |
| Amount | \$46.00 | \$45.62 | \$46.04 |

FPL BUDGET BILLING

Deferred Balance \$12.22 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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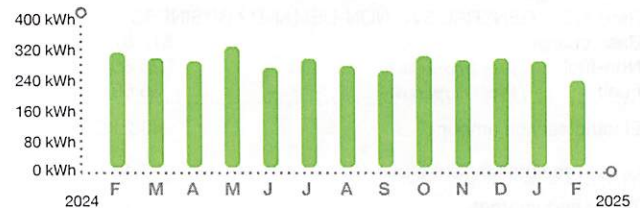
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**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 35769-24223**Service Address:**1280 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$46.30**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 46.84 |
| Payments received | -46.84 |
| Balance before new charges | 0.00 |
| Total new charges | 46.30 |
| Total amount you owe | \$46.30 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 19, 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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/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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for ways to pay.

35769-24223

ACCOUNT NUMBER

\$46.30

TOTAL AMOUNT YOU OWE

Mar 19, 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 | 46.84 |
| Payment received - Thank you | -46.84 |
| 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) \$23.65

Fuel: (\$0.027180 per kWh) \$6.69

Electric service amount 43.21

Gross receipts tax (State tax) 1.11

Taxes and charges 1.11

Regulatory fee (State fee) 0.04

Actual electric charges 44.36

Budget billing charges \$46.30

Total amount you owe \$46.30

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC89654. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 05890 | | 05644 | | 246 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Feb 26, 2025 | Jan 28, 2025 | Feb 27, 2024 |
| kWh Used | 246 | 301 | 327 |
| Service days | 29 | 32 | 29 |
| kWh/day | 8 | 9 | 11 |
| Amount | \$44.36 | \$51.19 | \$55.18 |

FPL BUDGET BILLING

Deferred Balance \$29.30 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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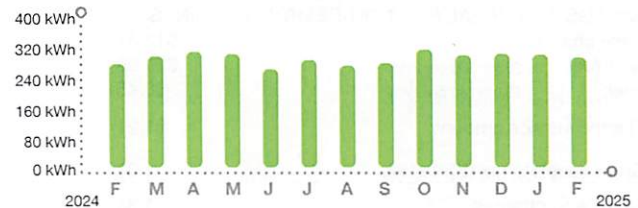
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**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 17289-48447**Service Address:**1250 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$48.85**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 48.25 |
| Payments received | -48.25 |
| Balance before new charges | 0.00 |
| Total new charges | 48.85 |
| Total amount you owe | \$48.85 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 19, 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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17289-48447

ACCOUNT NUMBER

\$48.85

TOTAL AMOUNT YOU OWE

Mar 19, 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 | 48.25 |
| Payment received - Thank you | -48.25 |
| 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) \$29.89

Fuel: (\$0.027180 per kWh) \$8.45

Electric service amount 51.21

Gross receipts tax (State tax) 1.31

Taxes and charges 1.31

Regulatory fee (State fee) 0.04

Actual electric charges 52.56

Budget billing charges \$48.85

Total amount you owe \$48.85

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75509. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 69655 | | 69344 | | 311 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Feb 26, 2025 | Jan 28, 2025 | Feb 27, 2024 |
| kWh Used | 311 | 320 | 293 |
| Service days | 29 | 32 | 29 |
| kWh/day | 11 | 10 | 10 |
| Amount | \$52.56 | \$53.60 | \$50.80 |

FPL BUDGET BILLING

Deferred Balance \$10.58 CREDIT

KEEP IN MIND

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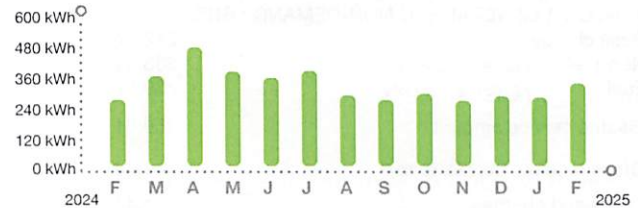
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**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 75411-21278**Service Address:**1170 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$51.95**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|----------------------------|---------|
| Amount of your last bill | 51.40 |
| Payments received | -51.40 |
| Balance before new charges | 0.00 |
| Total new charges | 51.95 |
| Total amount you owe | \$51.95 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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75411-21278

ACCOUNT NUMBER

\$51.95

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
75411-21278

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BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 51.40 |
| Payment received - Thank you | -51.40 |
| 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) \$33.63

Fuel: (\$0.027180 per kWh) \$9.51

Electric service amount 56.01

Gross receipts tax (State tax) 1.44

Taxes and charges 1.44

Regulatory fee (State fee) 0.05

Actual electric charges 57.50

Budget billing charges \$51.95

Total amount you owe \$51.95

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75506. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 55005 | | 54655 | | 350 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Feb 26, 2025 | Jan 28, 2025 | Feb 27, 2024 |
| kWh Used | 350 | 290 | 281 |
| Service days | 29 | 32 | 29 |
| kWh/day | 12 | 9 | 10 |
| Amount | \$57.50 | \$49.79 | \$49.27 |

FPL BUDGET BILLING

Deferred Balance \$22.87 CREDIT

KEEP IN MIND

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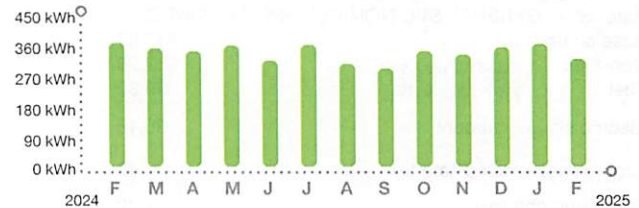
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**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 01250-99499**Service Address:**1185 WILDWOOD LAKES BLVD # HP
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$56.62**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|----------------------------|---------|
| Amount of your last bill | 62.43 |
| Payments received | -62.43 |
| Balance before new charges | 0.00 |
| Total new charges | 56.62 |
| Total amount you owe | \$56.62 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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01250-99499

ACCOUNT NUMBER

\$56.62

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
01250-99499

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BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 62.43 |
| Payment received - Thank you | -62.43 |
| 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) \$32.96

Fuel: (\$0.027180 per kWh) \$9.32

Electric service amount 55.15

Gross receipts tax (State tax) 1.42

Taxes and charges 1.42

Regulatory fee (State fee) 0.05

Total new charges \$56.62

Total amount you owe \$56.62

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD8378. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 94096 | | 93753 | | 343 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Feb 26, 2025 | Jan 28, 2025 | Feb 27, 2024 |
| kWh Used | 343 | 390 | 393 |
| Service days | 29 | 32 | 29 |
| kWh/day | 12 | 12 | 14 |
| Amount | \$56.62 | \$62.43 | \$63.66 |

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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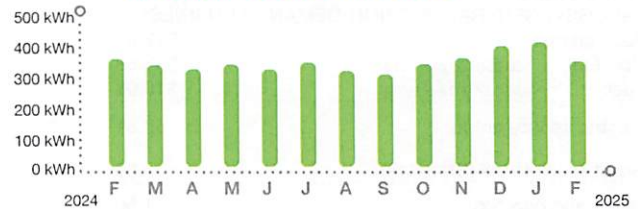
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**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 27988-64225**Service Address:**1210 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$60.16**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 68.63 |
| Payments received | -68.63 |
| Balance before new charges | 0.00 |
| Total new charges | 60.16 |
| Total amount you owe | \$60.16 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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27988-64225

ACCOUNT NUMBER

\$60.16

TOTAL AMOUNT YOU OWE

Mar 19, 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

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BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 68.63 |
| Payment received - Thank you | -68.63 |
| 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) \$35.66

Fuel: (\$0.027180 per kWh) \$10.08

Electric service amount 58.61

Gross receipts tax (State tax) 1.50

Taxes and charges 1.50

Regulatory fee (State fee) 0.05

Total new charges \$60.16

Total amount you owe \$60.16

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75505. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 90533 | | 90162 | | 371 |

ENERGY USAGE COMPARISON

| | This Month Feb 26, 2025 | Last Month Jan 28, 2025 | Last Year Feb 27, 2024 |
|--------------|----------------------------|----------------------------|---------------------------|
| Service to | | | |
| kWh Used | 371 | 439 | 379 |
| Service days | 29 | 32 | 29 |
| kWh/day | 13 | 14 | 13 |
| Amount | \$60.16 | \$68.63 | \$61.87 |

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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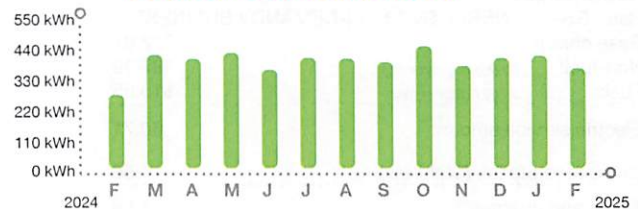
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**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 32848-01598**Service Address:**1195 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$62.32**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|----------------------------|----------------|
| Amount of your last bill | 68.37 |
| Payments received | -68.37 |
| Balance before new charges | 0.00 |
| Total new charges | 62.32 |
| Total amount you owe | \$62.32 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 19, 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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32848-01598

ACCOUNT NUMBER

\$62.32

TOTAL AMOUNT YOU OWE

Mar 19, 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 | 68.37 |
| Payment received - Thank you | -68.37 |
| 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) \$37.29

Fuel: (\$0.027180 per kWh) \$10.55

Electric service amount 60.71

Gross receipts tax (State tax) 1.56

Taxes and charges 1.56

Regulatory fee (State fee) 0.05

Total new charges \$62.32

Total amount you owe \$62.32

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75589. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 54465 | | 54077 | | 388 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Feb 26, 2025 | Jan 28, 2025 | Feb 27, 2024 |
| kWh Used | 388 | 437 | 283 |
| Service days | 29 | 32 | 29 |
| kWh/day | 13 | 14 | 10 |
| Amount | \$62.32 | \$68.37 | \$49.52 |

KEEP IN MIND

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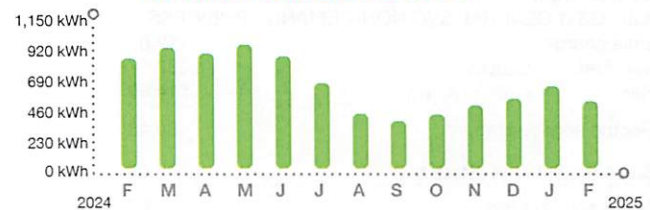
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**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 54260-39177**Service Address:**1150 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$84.25**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|-----------------------------|----------------|
| Amount of your last bill | 87.17 |
| Payments received | -87.17 |
| Balance before new charges | 0.00 |
| Total new charges | 84.25 |
| Total amount you owe | \$84.25 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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54260-39177

ACCOUNT NUMBER

\$84.25

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

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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 | 87.17 |
| Payment received - Thank you | -87.17 |
| 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) \$52.67

Fuel: (\$0.027180 per kWh) \$14.89

Electric service amount 80.43

Gross receipts tax (State tax) 2.06

Taxes and charges 2.06

Regulatory fee (State fee) 0.07

Actual electric charges 82.56

Budget billing charges \$84.25

Total amount you owe \$84.25

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75591. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 81838 | | 81290 | | 548 |

ENERGY USAGE COMPARISON

| | This Month Feb 26, 2025 | Last Month Jan 28, 2025 | Last Year Feb 27, 2024 |
|--------------|----------------------------|----------------------------|---------------------------|
| Service to | | | |
| kWh Used | 548 | 672 | 897 |
| Service days | 29 | 32 | 29 |
| kWh/day | 19 | 21 | 31 |
| Amount | \$82.56 | \$98.09 | \$128.49 |

FPL BUDGET BILLING

Deferred Balance \$116.18 CREDIT

KEEP IN MIND

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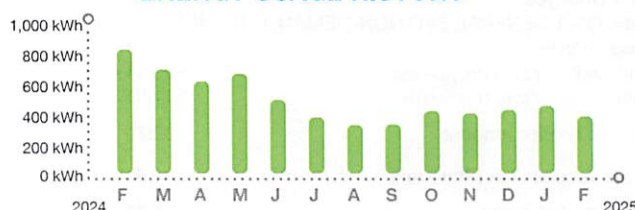
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**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 62793-20599**Service Address:**1209 WILDWOOD LAKES BLVD # LIFT
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$64.45**

TOTAL AMOUNT YOU OWE

Mar 20, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|----------------------------|--------|
| Amount of your last bill | 73.69 |
| Payments received | -73.69 |
| Balance before new charges | 0.00 |

| | |
|-----------------------------|----------------|
| Total new charges | 64.45 |
| Total amount you owe | \$64.45 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 20, 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 March 10, 2025. 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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62793-20599

ACCOUNT NUMBER

\$64.45

TOTAL AMOUNT YOU OWE

Mar 20, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
62793-20599

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BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 73.69 |
| Payment received - Thank you | -73.69 |
| 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) \$38.91

Fuel: (\$0.027180 per kWh) \$11.01

Electric service amount 62.79

Gross receipts tax (State tax) 1.61

Taxes and charges 1.61

Regulatory fee (State fee) 0.05

Total new charges \$64.45

Total amount you owe \$64.45

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KJJ0589. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 68597 | | 68192 | | 405 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Feb 26, 2025 | Jan 28, 2025 | Feb 27, 2024 |
| kWh Used | 405 | 479 | 883 |
| Service days | 29 | 32 | 29 |
| kWh/day | 13 | 14 | 30 |
| Amount | \$64.45 | \$73.69 | \$126.70 |

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:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 58316-56441**Service Address:**1198 WILDWOOD LAKES BLVD # MAINT
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**

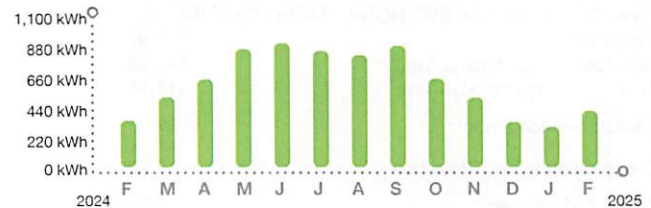
Here's what you owe for this billing period.

CURRENT BILL**\$90.34**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|----------------------------|--------|
| Amount of your last bill | 92.95 |
| Payments received | -92.95 |
| Balance before new charges | 0.00 |

Total new charges 90.34

Total amount you owe **\$90.34****FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 19, 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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58316-56441

ACCOUNT NUMBER

\$90.34

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
58316-56441

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BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 92.95 |
| Payment received - Thank you | -92.95 |
| 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) \$42.28

Fuel: (\$0.027180 per kWh) \$11.96

Electric service amount 67.11

Gross receipts tax (State tax) 1.72

Taxes and charges 1.72

Regulatory fee (State fee) 0.06

Actual electric charges 68.89

Budget billing charges \$90.34

Total amount you owe \$90.34

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD4962. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 40966 | | 40526 | | 440 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Feb 26, 2025 | Jan 28, 2025 | Feb 27, 2024 |
| kWh Used | 440 | 311 | 363 |
| Service days | 29 | 32 | 29 |
| kWh/day | 15 | 10 | 13 |
| Amount | \$68.89 | \$52.44 | \$59.79 |

FPL BUDGET BILLING

Deferred Balance \$56.52 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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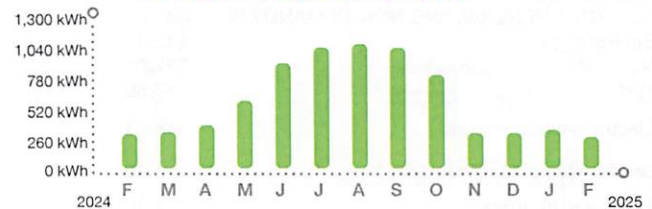
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**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 94376-73222**Service Address:**1270 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$92.36**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|----------------------------|----------------|
| Amount of your last bill | 95.82 |
| Payments received | -95.82 |
| Balance before new charges | 0.00 |
| Total new charges | 92.36 |
| Total amount you owe | \$92.36 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 19, 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 March 09, 2025. 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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94376-73222

ACCOUNT NUMBER

\$92.36

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
ENCLAVE AT NAPLES
CONDOMINIUM
ASSOCIATION INC

Account Number:
94376-73222

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BILL DETAILS

| | |
|------------------------------|--------|
| Amount of your last bill | 95.82 |
| Payment received - Thank you | -95.82 |
| 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) \$27.88

Fuel: (\$0.027180 per kWh) \$7.88

Electric service amount 48.63

Gross receipts tax (State tax) 1.25

Taxes and charges 1.25

Regulatory fee (State fee) 0.04

Actual electric charges 49.92

Budget billing charges \$92.36

Total amount you owe \$92.36

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC75619. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 76338 | | 76048 | | 290 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Feb 26, 2025 | Jan 28, 2025 | Feb 27, 2024 |
| kWh Used | 290 | 353 | 314 |
| Service days | 29 | 32 | 29 |
| kWh/day | 10 | 11 | 11 |
| Amount | \$49.92 | \$57.76 | \$53.50 |

FPL BUDGET BILLING

Deferred Balance \$5.93 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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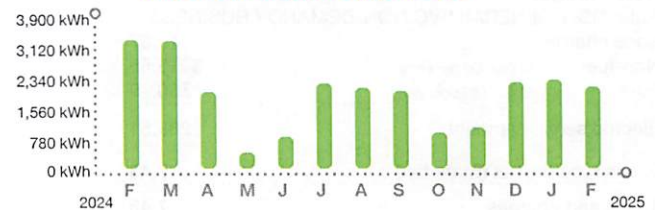
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**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 26527-08443**Service Address:**1235 WILDWOOD LAKES BLVD # HSE
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$198.27**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after March 19, 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 March 09, 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 | 202.59 |
| Payments received | -202.59 |
| Balance before new charges | 0.00 |
| Total new charges | 198.27 |
| Total amount you owe | \$198.27 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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26527-08443

ACCOUNT NUMBER

\$198.27

TOTAL AMOUNT YOU OWE

Mar 19, 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 | 202.59 |
| Payment received - Thank you | -202.59 |
| 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) \$215.65

Fuel: (\$0.027180 per kWh) \$60.99

Electric service amount 289.51

Gross receipts tax (State tax) 7.43

Taxes and charges 7.43

Regulatory fee (State fee) 0.25

Actual electric charges 297.19

Budget billing charges \$198.27

Total amount you owe \$198.27

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD4533. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 07481 | | 05237 | | 2244 |

ENERGY USAGE COMPARISON

| | This Month Feb 26, 2025 | Last Month Jan 28, 2025 | Last Year Feb 27, 2024 |
|--------------|----------------------------|----------------------------|---------------------------|
| Service to | | | |
| kWh Used | 2244 | 2441 | 3538 |
| Service days | 29 | 32 | 29 |
| kWh/day | 77 | 76 | 122 |
| Amount | \$297.19 | \$321.77 | \$468.16 |

FPL BUDGET BILLING

Deferred Balance \$411.67 CREDIT

KEEP IN MIND

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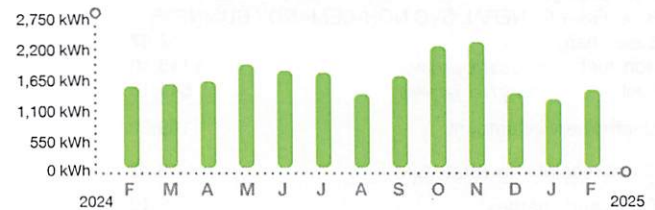
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**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**Account Number:** 89603-27446**Service Address:**1295 WILDWOOD LAKES BLVD # IRRPMP
NAPLES, FL 34104**ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$235.88**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

| | |
|----------------------------|---------|
| Amount of your last bill | 241.97 |
| Payments received | -241.97 |
| Balance before new charges | 0.00 |

| | |
|-----------------------------|-----------------|
| Total new charges | 235.88 |
| Total amount you owe | \$235.88 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 19, 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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89603-27446

ACCOUNT NUMBER

\$235.88

TOTAL AMOUNT YOU OWE

Mar 19, 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 | 241.97 |
| Payment received - Thank you | -241.97 |
| 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) | \$145.50 |
| Fuel: (\$0.027180 per kWh) | \$41.15 |
| Electric service amount | 199.52 |
| Gross receipts tax (State tax) | 5.12 |
| Taxes and charges | 5.12 |
| Regulatory fee (State fee) | 0.17 |
| Actual electric charges | 204.81 |

| | |
|------------------------|----------|
| Budget billing charges | \$235.88 |
| Total amount you owe | \$235.88 |

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2398. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 57728 | | 56214 | | 1514 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Feb 26, 2025 | Jan 28, 2025 | Feb 27, 2024 |
| kWh Used | 1514 | 1330 | 1587 |
| Service days | 29 | 32 | 29 |
| kWh/day | 52 | 42 | 55 |
| Amount | \$204.81 | \$181.28 | \$217.23 |

FPL BUDGET BILLING

Deferred Balance \$116.08

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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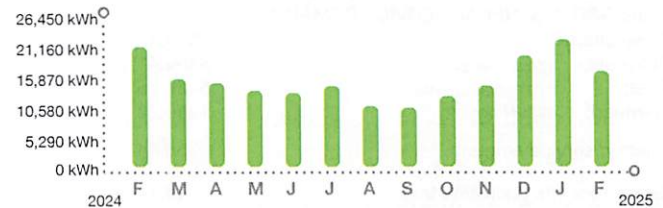
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not 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.

**Electric Bill Statement****For:** Jan 28, 2025 to Feb 26, 2025 (29 days)**Statement Date:** Feb 26, 2025**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****\$1,551.29**

TOTAL AMOUNT YOU OWE

Mar 19, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after March 19, 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 March 09, 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 | 1,531.77 |
| Payments received | -1,531.77 |
| Balance before new charges | 0.00 |
| Total new charges | 1,551.29 |
| Total amount you owe | \$1,551.29 |

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

New rates are in effect to reflect new solar energy centers coming online.
Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).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 *

ENCLAVE AT NAPLES
CONDOMINIUM ASSOCIATION INC
1295 WILDWOOD LAKES BLVD # CLUBHSE
NAPLES FL 34104-7477The 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 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

30794-44117

ACCOUNT NUMBER

\$1,551.29

TOTAL AMOUNT YOU OWE

Mar 19, 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 | 1,531.77 |
| Payment received - Thank you | -1,531.77 |
| Balance before new charges | \$0.00 |

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge: \$30.41

Non-fuel: (\$0.033890 per kWh) \$609.41

Fuel: (\$0.027180 per kWh) \$488.75

Demand: (\$13.41 per KW) \$630.27

Electric service amount 1,758.84

Gross receipts tax (State tax) 45.14

Taxes and charges 45.14

Regulatory fee (State fee) 1.53

Actual electric charges 1,805.51

Budget billing charges \$1,551.29

Total amount you owe \$1,551.29

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KEL7380. Next meter reading Mar 27, 2025.

| Usage Type | Current | - | Previous | = | Usage |
|------------|---------|---|----------|---|-------|
| kWh used | 64409 | | 46427 | | 17982 |
| Demand KW | 46.92 | | | | 47 |

ENERGY USAGE COMPARISON

| | This Month | Last Month | Last Year |
|--------------|--------------|--------------|--------------|
| Service to | Feb 26, 2025 | Jan 28, 2025 | Feb 27, 2024 |
| kWh Used | 17982 | 24025 | 22588 |
| Service days | 29 | 32 | 29 |
| kWh/day | 620 | 750 | 778 |
| Amount | \$1,805.51 | \$2,226.51 | \$2,266.07 |

FPL BUDGET BILLING

Deferred Balance \$496.59

KEEP IN MIND

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