Heritage Park

Community Development District

November 19, 2026

AGENDA

Heritage Park
Community Development District

475 West Town Place
Suite 114
St. Augustine, Florida 32092
District Website: www.heritageparkcdd.com

November 12, 2026

Board of Supervisors
Heritage Park Community Development District

Dear Board Members:

The Heritage Park Community Development District Meeting is scheduled for **Thursday, November 19, 2026, at 1:00 p.m. at the Heritage Park Amenity Center, 225 Hefferon Drive, St. Augustine, Florida 32084.**

I. Roll Call

II. Public Comment

III. Organizational Matters
   A. Oath of Office for Newly Appointed Supervisors

   B. Election of Officers, Resolution 2027-01

IV. Approval of the Minutes of the October 2, 2026 Meeting

V. Approval of the Minutes of the October 16, 2026 Meeting

VI. Landscape Report *(under separate cover)*

VII. Consideration of Fish Stocking Proposal *(under separate cover)*

VIII. Consideration of Agreement with PayGov.US for Electronic Payment Processing

IX. Staff Reports
   A. Attorney

   B. Engineer

   C. Manager - Annual Ethics Training

   D. Operations Manager

X. Audience Comments

XI. Supervisors Requests

XII. Financial Reports
- A. Balance Sheet and Statement of Revenues & Expenditures
- B. Assessment Receipt Schedule
- C. Approval of Check Register

XIII. Next Scheduled Meeting – January 28, 2027 @ 1:00 p.m.

XIV. Adjournment

THIRD ORDER OF BUSINESS

B.

RESOLUTION 2027-01

A RESOLUTION DESIGNATING OFFICERS OF THE HERITAGE PARK COMMUNITY DEVELOPMENT DISTRICT

WHEREAS, the Board of Supervisors of the Heritage Park Community Development District at a regular business meeting held on November 19, 2026 desires to elect the below recited persons to the offices specified.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HERITAGE PARK COMMUNITY DEVELOPMENT DISTRICT:

1. The following persons were elected to the offices shown, to wit:

_____	Chairman
_____	Vice-Chairman
Matthew Biagetti	Secretary
Matthew Biagetti	Treasurer
Marilee Giles	Assistant Treasurer
Daniel Laughlin	
Darrin Mossing	
James Oliver	
Terry Giles	
Marilee Giles	Assistant Secretary
Daniel Laughlin	
Darrin Mossing	
James Oliver	
Terry Giles	
_____	
_____	
_____	

PASSED AND ADOPTED THIS 19th DAY OF NOVEMBER, 2026.

_____
Chairman / Vice Chairman

_____
Secretary / Assistant Secretary

FOURTH ORDER OF BUSINESS

MINUTES OF MEETING
HERITAGE PARK
COMMUNITY DEVELOPMENT DISTRICT

The recessed meeting of the Board of Supervisors of the Heritage Park Community Development District was held on Friday, **October 2, 2026** at 1:00 p.m. at the Heritage Park Amenity Center, 225 Hefferon Drive, St. Augustine, Florida 32084.

Present and constituting a quorum were:

Thomas Ferry	Chairman
Robert Curran	Vice Chairman
Joanne Wharton	Assistant Secretary
Judith Kinnecom	Assistant Secretary
Louis Pingotti	Assistant Secretary

Also present were:

Matt Biagetti	District Manager
Kyle Magee *(via phone)*	Kutak Rock
Ryan Stilwell *(via phone)*	District Engineer
Jeff Johnson	Operations Manager
Geraldine Ferry	HOA President
Jeff Littlejohn	National Stormwater Trust
Residents	

The following is a summary of the discussions and actions taken at the October 2, 2026 meeting.

FIRST ORDER OF BUSINESS **Roll Call**

Mr. Biagetti called the meeting to order at 1:00 p.m. All Supervisors were present.

SECOND ORDER OF BUSINESS **Public Comment**

Mr. Biagetti opened the public comment period. Resident Stephen Cobb of 817 Oak Arbor Circle asked how long the National Stormwater Trust (NST) had managed the two

projects referenced in its pamphlet. He also inquired whether the $500,000 threshold had been met and whether revenue was being shared.

Mr. Jeff Littlejohn of NST explained that both projects were included in the presentation package to provide examples of projects located relatively close to the CDD. Neither project had included a revenue sharing arrangement. However, NST had revenue sharing agreements with the Florida Department of Transportation (FDOT) and a similar agreement with the Grand Oaks CDD, which had been presented to this CDD.

Mr. Cobb further questioned how the $820,000 threshold was met and the market price for a credit. Mr. Littlejohn explained that NST developed its financial model in collaboration with the Florida Department of Transportation (FDOT). The model involved leasing a publicly owned stormwater pond, generating and selling credits and sharing a portion of the revenue with FDOT. NST negotiated an agreement to provide FDOT with 17% of the gross sales of the credits. The agreement also included a capitalization rate of 10%, which NST would receive over the life of the lease. Additionally, NST was responsible for all financial obligations throughout the lease term. For the FDOT project, the total lease value or total credit value, was $5.5 million, while the net present value of the lease payments over the 99-year term was $830,000. This calculation was used to determine the annual lease payment to FDOT.

Mr. Littlejohn further explained that Grand Oaks had requested an upfront cash payment and NST provided a lump-sum payment of $200,000, with the remaining amount to be paid through lease payments. Mr. Cole pointed that the CDD would receive the $230,000 only after the initial $500,000 threshold had been met, which could take several years. Mr. Littlejohn anticipated that the $230,000 payment to the CDD would be made in the second quarter of 2027. Mr. Cole questioned the consequences if NST terminated the lease. Mr. Littlejohn explained that NST could only terminate the lease before construction of the project began. NST wanted to secure the lease and execute it as soon as possible. Mr. Cole noted that the annual payment in Year 99 would be $130,435. There being no further comments, Mr. Biagetti closed the public comment period.

THIRD ORDER OF BUSINESS Consideration of National Stormwater Trust

- **A. Letter to Heritage Park Board & Proposal Overview**
- **B. Sample Letter to Residents**
- **C. Presentation**

D. FAQ

E. Proposed Lease and Easement Agreement

Mr. Biagetti recalled that at the prior meeting, Mr. Littlejohn presented a proposal, Lease Agreement and sample letter to homeowners. Ms. Wharton questioned the regulator requirements necessitating a 99-year commitment. Mr. Littlejohn confirmed that the environmental resource permit required perpetual operating and maintenance. The maximum lease term permitted by the State was 99 years and that entering into a lease for the maximum term, satisfied the State's stormwater regulations.

Ms. Wharton preferred terminating the 99-year lease after 10 to 12 years, entering into a recorded conservational maintenance agreement and renegotiating with NST to determine whether additional credits could be obtained after the $5.5 million was reached. Mr. Littlejohn explained that the $5.5 million was an estimate on what could be achieved and whether it would perform as designed, after it was built. NST would verify performance before selling their first credit and maintain performance through the life of the facility. Ms. Wharton asked whether NST would receive $500,000 by March, with revenue sharing beginning in April and generate $5.5 million over six years at the current rate. Mr. Littlejohn explained that NST would not receive recurring revenue directly from the credit buyers. Instead, the arrangement involved the St. Augustine Marine Center, which had a perpetual stormwater treatment obligation.

Mr. Curran noted that nine ponds drain into Ponds 800 and 1000, which NST would improve the functionality of. Mr. Littlejohn explained that Ponds 800 and 1000 were interconnected and functioned as a single pond and NST would control the water levels in both ponds through a single control structure. Mr. Ferry asked whether the Board would determine which parties could purchase future credits. Mr. Littlejohn explained that the terms could be negotiated, noting that Grand Oaks had requested a Right of First Refusal, because they presold their credits to DOT for the expansion of State Road 16. Mr. Ferry also questioned whether the CDD would have any liability. District Counsel explained that the CDD's only obligation under the Lease and Easement Agreement, would be to maintain the ponds in accordance with the permits and requested that the Board approve the Lease and Easement Agreement in substantial form, to ensure that the terms were appropriate.

Ms. Wharton requested that the language in Article 5, *"Term of Lease and Grant of Easement,"* of the Lease and Easement Agreement be divided into separate provisions. She also requested that Article 15, *"Damage to Premises,"* be removed, as the CDD should not be

responsible for repairing or replacing NST's equipment. District Counsel advised that revising the agreement would result in additional legal fees. Ms. Wharton questioned whether entering into the agreement would increase costs to the CDD. Mr. Biagetti did not anticipate any additional costs for GMS to manage the funds and the District Engineer did not anticipate any additional engineering costs. Mr. Johnson noted that field staff was obtaining cost estimates for pond bank erosion maintenance. The preliminary estimates were $135 per linear foot, with a 100-foot minimum, for a sock system, or $20 to $25 per linear foot for sod. Mr. Ferry asked whether the funds would be held in a separate account restricted to pond-related expenses. Mr. Biagetti explained that the funds would remain in the existing capital reserve account.

Ms. Wharton felt that this was a good opportunity for the community and proposed terminating the 99-year lease after 10 years, with the majority of the funds received upfront and investing the funds back into the community, including repairing pond banks. She also requested flexibility regarding the extent and rate of reduction in pond bank elevations. Mr. Littlejohn would evaluate the rate of change with the District Engineer. Resident Geraldine Ferry, HOA President agreed and asked if there would be education for the community. Mr. Littlejohn recommended sending letters to the homeowners residing near the affected ponds and offered to conduct a webinar to provide additional information. Ms. Ferry preferred notifying the entire community of any work NST would perform, particularly if the work involved HOA property. Ms. Wharton preferred to have a meeting.

Resident Ann Germain of 907 Oak Arbor Circle asked whether the other nine ponds would be affected by the proposed project, including Pond 100. The District Engineer confirmed that drawing down Pond 1000, would not affect the water level inn Pond 100. It would create additional capacity to accommodate overflow from the other ponds without affecting their water levels. A Resident (Julia) was comfortable moving forward with the amendments that Ms. Wharton proposed. Mr. Curran asked whether the equipment would be secured, as some individuals vandalized equipment. Mr. Littlejohn explained that equipment at other properties was enclosed by chain-link fencing with a locked gate and offered to provide the same security at this property. Ms. Ferry preferred having the equipment enclosed behind a gate.

District Counsel expressed concern that the lease could terminate before the easement, as Ms. Wharton had requested that the Lease and Easement Agreement be amended to separate the lease provisions from the easement. However, the easement would remain in place, potentially

granting NST a property interest within the District without the corresponding lease obligations and terms. District Counsel also expressed concern that NST might be unwilling to renegotiate a new lease in the future because it would retain easement rights over the property and could seek to work around the CDD's requirements. Ms. Wharton was not comfortable with a 99-year lease, if NST would generate $5.5 million in revenue within 10 years and preferred entering into a conservation maintenance agreement. The remaining Board Members were comfortable with a 99-year lease. Mr. Pingotti voiced concern about a future Board mismanaging the money. District Counsel indicated that the Board could establish restrictions on the use of large reserves but was uncertain how a conservation maintenance agreement would affect the permitting requirements. Mr. Littlejohn explained that the 99-year lease term was tied to the quantity of credits generated by the project. District Counsel was amenable to the arrangement, provided that the existing system remained in place.

Ms. Wharton questioned the next step. Mr. Biagetti and Mr. Littlejohn requested that the Board approve the Lease and Easement Agreement in substantial form, subject to District Counsel's review. Ms. Wharton indicated that she would be willing to receive a lump sum payment of $830,000, but wanted the option of investing $300,000 to $400,000, at an interest rate tied to the cost of living. Upon the Board's approval, Mr. Littlejohn would meet with the St. Johns River Water Management District and the buyer. Mr. Littlejohn presented an amortization schedule, spread out to 99 years that included operation costs, estimated at $10,000 in the first year and approximately $3 million over the life of the lease. NST would receive $400,000 to cover total equipment costs, while the CDD would receive $3,047,000 in total payments. However, the final payments would depend on the agreed upon revenue, which would be adjusted after permitting was completed.

Ms. Wharton requested including in the Lease and Easement Agreement, if NST made less than $5.5 million, the CDD would receive slightly less or slightly more if more than $5.5 million was generated, which could be split into one year, five year or 10-year payments or one lump sum and adjust the lease accordingly. Ms. Wharton also requested that District Counsel and the CDD accountant review the amortization schedule and provide suggestions on how to handle the finances. She further requested that Article 3, *"Description of Premises,"* include a review of the treatment performance after the permits were applied for, be included in the negotiations and capped at 5%. Regarding Ms. Wharton's request to remove Article 15, *"Damage to Premises,"*

because the CDD should not be responsible for repairing or replacing NST's equipment, District Counsel clarified that the CDD would be responsible to replace the stormwater facility but not be responsible for NST's equipment. Resident Geraldine Ferry, HOA President, indicated that she planned to ask HOA counsel for an Access Agreement between the HOA and NST for access to HOA property at 787 East Red House Branch Road.

> Mr. Ferry MOVED to approve the proposed Lease and Easement Agreement in substantial form subject to District Counsel review and the Board finalizing the terms at the October 16 Special Meeting and Mr. Pingotti seconded the motion.

Ms. Wharton questioned District Counsel's recommendation that the Board approve the Lease and Easement Agreement in substantial form, as she wanted to ensure that the CDD was protected. District Counsel clarified that he supported the recommendation, as no Board members had opposed the project and that approval in substantial form would allow his office additional time to review the agreement and its terms. Furthermore, any concerns identified during the review were expected to be minor, as his office had drafted the agreement and he did not anticipate any significant changes to the language.

> On VOICE VOTE with all in favor the proposed Lease and Easement Agreement in substantial form subject to District Counsel review and the Board finalizing the terms was approved.

Mr. Biagetti requested that the Board schedule a special meeting to consider GMS' agreement with Community and Lifestyle Management III (CALM III) for maintenance and operations and finalize NST terms of payment. *There was Board consensus to schedule a special meeting for October 16, 2026 at 1:00 p.m. to discuss the CALM III Agreement and NST terms of payment.*

FOURTH ORDER OF BUSINESS Audience Comments

There being no comments, the next item followed.

FIFTH ORDER OF BUSINESS **Supervisors Requests**

There being no comments, the next item followed.

SIXTH ORDER OF BUSINESS **Next Scheduled Meeting – November 19, 2026 @ 1:00 p.m.**

The next meeting was scheduled for November 19, 2026 at 1:00 p.m. at this location.

SEVENTH ORDER OF BUSINESS **Adjournment**

On MOTION by Mr. Pingotti seconded by Mr. Ferry with all in favor the meeting was adjourned.

Secretary/Assistant Secretary Chairman/Vice Chairman

FIFTH ORDER OF BUSINESS

MINUTES OF MEETING
HERITAGE PARK
COMMUNITY DEVELOPMENT DISTRICT

A special meeting of the Board of Supervisors of the Heritage Park Community Development District was held on Friday, **October 16, 2026** at 1:00 p.m. at the Heritage Park Amenity Center, 225 Hefferon Drive, St. Augustine, Florida 32084.

Present and constituting a quorum were:

Thomas Ferry	Chairman
Robert Curran	Vice Chairman
Joanne Wharton	Assistant Secretary
Judith Kinnecom	Assistant Secretary
Louis Pingotti	Assistant Secretary

Also present were:

Matt Biagetti	District Manager
Joe Klein	GMS
Kyle Magee *(via phone)*	Kutak Rock
Ryan Stilwell *(via phone)*	District Engineer
Jeff Johnson	Operations Manager
Geraldine Ferry	HOA President
Residents	

The following is a summary of the discussions and actions taken at the October 16, 2026 meeting.

FIRST ORDER OF BUSINESS **Roll Call**

Mr. Biagetti called the meeting to order at 1:03 p.m. All Supervisors were present.

SECOND ORDER OF BUSINESS **Public Comment**

Mr. Biagetti opened the public comment period. Resident Ann Germain of 907 Oak Arbor Circle noted that the meeting agenda had not been posted on the CDD website. Mr.

Biagetti apologized and explained that some documents had been received late and were distributed to the Board via email or at the meeting.

Ms. Geraldine Ferry, HOA President, thanked staff for responding to her letter. She had a list of homes affected by the easement and emphasized the importance of informing the entire community about the National Stormwater Trust (NST) project, as misinformation had been posted on Facebook. An Access Agreement would be established between NST and the HOA to allow NST to access District property.

Mr. Biagetti thanked Ms. Ferry for the memorandum that she provided to the Board and staff summarizing the discussion at the previous meeting and acknowledged the HOA's cooperation. Ms. Wharton noted that the memorandum was well written. Mr. Biagetti explained that staff and NST would identify the exact access locations and determine the route for running electricity to the outfall structure. There being no further comments, Mr. Biagetti closed the public comment period.

THIRD ORDER OF BUSINESS **Consideration of Payment Terms with National Stormwater Trust**

Mr. Biagetti recalled that NST presented a proposal to the CDD Board at the September meeting. The meeting was continued to October 2, 2026, when the Board approved the Lease and Easement Agreement in substantial form, pending final negotiations of the terms. An email had been sent to the Board before the meeting outlining the payment options provided by NST.

Additionally, based on the Board's discussions and requests at the previous meeting, NST agreed to install a chain-link fence with a lockable gate around the control structure and provide a recordable easement to be included as an exhibit to the Lease and Easement Agreement. NST would also provide electrical power to the control structure through the HOA easement, with the CDD having no responsibility for operating the equipment. Lastly, NST would hold a public meeting for HOA members to address residents' questions about the project.

Ms. Wharton noted that the CDD would not be responsible for the monthly electrical charges. Mr. Ferry clarified that a separate electrical meter would be installed and that the power company would need to utilize an easement to provide electricity. Mr. Biagetti explained that an existing utility easement was available, and residents would be informed of its location. Ms. Wharton asked whether the structure should be illuminated at night. The District Engineer confirmed that there was no need for the structure to be illuminated at night.

Ms. Wharton recalled that NST was unwilling to change the $850,000 cap but was open to negotiating the distribution of payments. She felt that the 2.5% annual escalator should be tied to the cost-of-living rate and not fall below 2.5%, as the CDD could otherwise lose money due to inflation. In addition, Ms. Wharton believed that receiving a larger upfront payment would allow the CDD to generate additional income through investments, but it would affect the number of years that the CDD would receive lease payments. However, the overall financial outcome would remain unchanged.

Mr. Pingotti believed that Ms. Wharton was treating the 2.5% annual escalator as interest and clarified that the escalator did not increase the total amount of money payable under the agreement but only increased the annual payments received by the CDD. He added that investing the funds in a bond could generate interest income, whereas the 2.5% escalator represented an increase in payments rather than interest. Ms. Wharton acknowledged that Mr. Pingotti was correct and explained that, over the next 10 to 15 years, the 2.5% annual escalator could reduce the payments received by the CDD.

Ms. Wharton preferred to receive an upfront payment of $300,000 to $400,000, which the CDD could invest to generate additional income and not have a lease for 99 years and tie it to inflation. She acknowledged Mr. Pingotti's concerns about a future Board potentially mismanaging a lump-sum payment. However, the current Board had no control over the decisions of future Boards and her preference for a larger upfront payment was intended to give future Boards greater financial flexibility and control over the funds, as she would not be serving on the Board much longer.

Mr. Pingotti supported the CDD receiving an upfront payment of $300,000 to $400,000, but recommended negotiating with NST to increase the revenue share from 17% to 25% and the annual escalator from 2.5% to 3.5%. Mr. Ferry preferred a revenue share of 21% to 22%. Ms. Wharton agreed with the need to negotiate a higher revenue share, as she had raised her concerns about the proposed 17% with Mr. Jeff Littlejohn of NST. However, NST was not willing to increase the percentage.

District Counsel agreed to negotiate revised terms with NST, at Board direction. He recalled that the 17% revenue share was associated with the FDOT approvals but was not a regulatory requirement. He also recalled that other Districts had agreed to a 17% revenue share. Ms. Wharton expressed concern that increasing the revenue share could establish a precedent for

other Districts. *There was Board consensus for District Counsel to negotiate with NST to increase the revenue share to 25% and the annual escalator to 3.5%.*

> On MOTION by Mr. Pingotti seconded by Ms. Wharton with all in favor authorizing District Counsel to negotiate an annual escalator of 3.5% and 25% revenue share with National Stormwater Trust and authority to the Chairman for final approval was approved.

Ms. Wharton preferred an upfront payment of $400,000, with the funds invested to generate additional income. However, she expressed concern that NST might lower the pond's water level too much and too quickly. She requested written information regarding the amount of water NST would release before a storm event and asked the District Engineer to determine the appropriate release rate. Mr. Biagetti explained that NST could lower the pond's water level only to the lowest point of the inlet in the outfall structure, which was at an elevation of 23.6 feet.

The District Engineer explained that NST's proposed approach would improve conditions rather than worsen them, but even if NST did not lower the weir before a storm, the system would remain under its current conditions. He recommended that NST not be required to obtain prior approval before lowering the weir but should communicate when such action was taken.

> On MOTION by Mr. Pingotti seconded by Ms. Wharton with all in favor the CDD receiving $400,000 upfront and $8,372 in annual lease payments from the National Stormwater Trust was approved.

District Counsel reported that he had reviewed the Lease and determined that its terms were consistent with leases entered into by other CDDs. Ms. Wharton asked whether the requested language clarifying that the CDD would not be liable for damage to NST's equipment caused by hurricanes had been included. After reviewing the language, District Counsel did not see any District liability, as in the event of damage resulting from intentional acts, the CDD would be responsible for repairing its pond, while NST would be responsible for repairing its equipment. Ms. Wharton voiced concern about the language requiring the CDD to restore the facility to the existing condition following damage, as the term *"facility"* was vague. District Counsel clarified that *"facility"* referred to the stormwater pond.

FOURTH ORDER OF BUSINESS Consideration of CALM, III Agreement

Mr. Biagetti presented an agreement with Community and Lifestyle Management (CALM III) for the maintenance and operation of the facilities. The agreement reflected the transition from GMS to CALM III for facility operations and maintenance, as North Florida was included in the transition. The intent was to separate the duties and responsibilities of the two companies, with GMS handling District management and CALM III overseeing amenity management. A proposal was included as Exhibit C, with the fee remaining unchanged at $13,930. No operational changes were proposed. District Counsel reported that he reviewed the agreement and determined that it was consistent with CALM agreements used by other Districts and included all required statutory provisions.

Resident Ann Germain of 907 Oak Arbor Circle asked whether the total GMS fee was $67,000 and whether the CDD would continue to receive two invoices from GMS. Mr. Biagetti confirmed that the District management fee was $67,000 and that the CDD currently received two separate invoices from GMS: one for District management services and another for operations. Those fees were listed separately in the Fiscal Year 2027 budget, with one under Administrative and the other under Operations & Maintenance.

On MOTION by Ms. Wharton seconded by Mr. Pingotti with all in favor the agreement with CALM III was approved.

Ms. Kinnecom asked whether a meeting would be scheduled for residents who would be impacted by the NST project. Mr. Biagetti explained that this was part of the negotiations with NST, which had agreed to discuss the project and the proposed equipment locations with residents. A community meeting or webinar would be scheduled. Ms. Wharton suggested that one of the proposed locations be an area where invasive trees and bushes had become overgrown. Ms. Geraldine Ferry, HOA President, noted that residents impacted by the project had signed waivers granting the CDD and NST access to their properties.

Mr. Joseph Rivera of 382 Hefferon Drive, HOA Treasurer, expressed concern about noise from the equipment disturbing residents and asked who would be responsible for equipment located on HOA property. Mr. Biagetti clarified that the project would not involve a pump, but rather an actuator on a lift gate. The actuator might produce some noise, but it was not

a diesel pump. Ms. Wharton noted that the equipment would not operate continuously and suggested that this point be clarified.

Ms. Wharton pointed out that, according to the map provided by NST, one of the outflows was located outside CDD property. The District Engineer confirmed that the outflow was located in the wetland within the CDD's conservation easement. The CDD had a stormwater easement through which an underground pipe carried water to the structure, where it bubbled up and flowed into the wetland. Unlike other ponds that discharge through an outfall and pipe, the water would flow directly from this outflow into the wetland. Ms. Wharton asked whether the CDD's easement needed to be amended to include NST's equipment. The District Engineer did not see a need to modify the existing easement.

FIFTH ORDER OF BUSINESS Staff Reports

A. Attorney

There being no comments, the next item followed.

B. Engineer

There being no comments, the next item followed.

C. Manager - Fiscal Year 2026 Goals & Objectives

Mr. Biagetti reported that the Fiscal Year 2026 goals and objectives had been met and would be posted on the CDD website. The reporting on goals and objectives was a statutory requirement enacted in 2024. At the July meeting, the Board approved the goals and objectives for Fiscal Year 2027, which included achievable items such as holding four Board meetings per year.

Ms. Wharton asked about the maximum number of times the Board could meet each year. Mr. Biagetti was unsure of the limit but recalled a statute allowing Board Members to be compensated for up to 24 meetings annually. When preparing the budget, District staff estimates the number of meetings; however, the Board held more meetings this year due to the NST matter.

On MOTION by Mr. Ferry seconded by Ms. Kinnecom with all in favor the Fiscal Year 2026 goals and objectives were approved.

D. Operations Manager - Report

Mr. Johnson presented the Operations Manager's Report, which was included in the agenda package. He recalled that the Board discussed mowing around the pond banks using a single-width mower and asked whether the Board wished to resume treating shoreline vegetation, as grasses were growing within the ponds, especially Pond 100 and this was not included in Future Horizons contract.

Ms. Wharton preferred spot-treating specific ponds as needed, as she did not see grass growth in most ponds and expressed concern about treating the pond banks with chemicals. Mr. Johnson agreed that treatment was not necessary at this time, but some maintenance would eventually be required as vegetation continued to grow along the pond banks. At Ms. Wharton's request, Mr. Johnson would ask Future Horizons to treat Pond 100 and spot treat the ponds as needed.

Ms. Kinnecom noted that Yellowstone was still not mowing the pond banks. Mr. Johnson reported that he was working diligently with Yellowstone to address the issue, but the work would take time. Ms. Wharton acknowledged Yellowstone's difficulties with weed-whacking and suggested using a lighter-weight mower to maintain the pond banks more regularly without causing damage. Mr. Pingotti reported that Yellowstone had used weed-whackers along the top and bottom of the banks of Pond 1600 the previous day.

Mr. Johnson recalled that the Board had stipulated that Yellowstone would weed-whack every other mowing cycle and agreed to communicate the Board's suggestions to Yellowstone. Ms. Wharton expressed concern that the Board's decision to require weed-whacking every other week had contributed to the current situation. Mr. Johnson explained that Yellowstone was not charging extra for the additional manual labor, but patience was necessary, as the amount of rainfall was causing Yellowstone to fall further behind in an already challenging process. Ms. Wharton pointed out that there was no excuse, as the Board already provided them with an exemption to mow all the way to the bank one-time and Yellowstone promised to keep up.

Mr. Johnson asked whether the Board wished to change the timers from the current schedule of 9:00 a.m. to 7:00 p.m. in anticipation of the upcoming daylight-saving time change. Ms. Wharton requested 8:00 a.m. to 6:00 p.m. for the winter months, as it was getting dark

earlier. Mr. Curran suggested changing the timers to 9:00 a.m. to 6:00 p.m. *There was Board consensus for staff to change the timers to 9:00 a.m. to 6:00 p.m.*

SIXTH ORDER OF BUSINESS Audience Comments

Ms. Geraldine Ferry, HOA President, reported that she had submitted the Certificate of Liability to staff for the upcoming use of CDD property and requested that the area be mowed before their event next Saturday. Mr. Johnson agreed to contact Yellowstone. Ms. Ferry also reported that pre-suit mediation had taken place with the owner of 152 Pine Arbor Circle regarding the ducks. The mediation ended at an impasse. However, the HOA attorney requested that CDD staff closely monitor the pond bank, as it was deteriorating. Ms. Ferry requested a copy of the agreement with NST so it could be forwarded to the HOA attorney to prepare the Access Agreement.

Ms. Ferry thanked the Board for allowing the HOA to use the property. Ms. Wharton expressed appreciation to Ms. Ferry for completing the required paperwork. Mr. Biagetti commented that, based on the flyer Ms. Ferry had shared, the event appeared to be a wonderful community activity and anticipated that many residents would enjoy it. He also noted that the HOA's landscaping company, VerdeGo, had donated pumpkins approximately the size of melons. Ms. Ferry thanked the CDD Board for its hard work.

Resident Ann Germain of 907 Oak Arbor Circle expressed appreciation for the CDD Board and its transparency. When the Board was criticized, she spoke in its defense regarding transparency. Although she did not always agree with the Board, she emphasized that it was not because she believed the Board was performing poorly or lacking transparency.

Ms. Germain cited Chapters 190.006 and 286.011, Florida Statutes, regarding the availability of meeting-related documents to Board Members and the public. She recalled that a document provided to the public at the budget meeting contained Fiscal Year 2025 figures instead of Fiscal Year 2027 figures. Although an amended budget was provided to the Board at the meeting, it was not made available to the public. She also noted that the page containing the incorrect 2025 figures had been posted on the CDD website.

Ms. Germain further stated that a water flow map had been provided to the Board at the previous meeting but was not made available to the public. Mr. Curran pointed out that a map was displayed on the wall in the office. Ms. Germain disagreed, as the map must be made

available to the public. Mr. Ferry asked if Ms. Germain wanted all relevant materials posted online before the meeting or provided to the public at the meeting. Ms. Germain confirmed that this was her expectation.

Ms. Germain recalled that the Board had a three-minute limit for public comments, but according to Robert's Rules of Order, if the Board imposed a three- or five-minute time limit, timers should be used and a designated timekeeper should monitor the allotted time. She further noted that the time limit should apply to the speaker's comments on the topic and that time spent responding to the speaker should not count against the speaker's allotted time. Mr. Pingotti believed that Ms. Germain was incorrect, as Robert's Rules of Order stated that every resident had a right to speak on every issue.

District Counsel explained that the issue was moot because the District had not adopted Robert's Rules of Order, which therefore did not apply to its meetings. He clarified that the three-minute public comment limit was established under the District's Rules of Procedure. Ms. Germain stated her understanding that any time limit applied to the topic rather than to the individual or question. Mr. Biagetti explained that members of the public had three minutes to address the Board, but the Board was not required to respond to questions immediately. Ms. Wharton clarified that no one had ever stopped Ms. Germain from speaking. However, she asked Mr. Jeff Littlejohn from NST to stop speaking while responding to Ms. Germain's question, because the discussion had continued for 15 minutes. Ms. Germain confirmed that the Board had never prevented her or any other member of the public from speaking.

SEVENTH ORDER OF BUSINESS **Supervisors Requests**

There being no comments, the next item followed.

EIGHTH ORDER OF BUSINESS **Next Scheduled Meeting – November 19, 2026 @ 1:00 p.m.**

Mr. Biagetti stated that the next meeting was scheduled for November 19, 2026 at 1:00 p.m. at this location.

NINTH ORDER OF BUSINESS **Adjournment**

On MOTION by Mr. Curran seconded by Ms. Kinnecom with all in favor the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

EIGHTH ORDER OF BUSINESS

PayGOV.US, LLC.
7915 S. Emerson Ave B199
Indianapolis, IN 46237

PAYMENT PROCESSING SERVICES AGREEMENT

THIS PAYMENT PROCESSING SERVICES AGREEMENT (this "**Agreement**") is made and entered into effective November 19, 2026 (the "**Effective Date**"), by and between **PayGOV.US**, LLC, a [STATE] limited liability company ("**PGV**"), with its principal address at 7915 S. Emerson Ave B199, Indianapolis, IN 46237, and the Heritage Park Community Development District, a local unit of special-purpose government established under Chapter 190, Florida Statutes (the "**District**"**)**, with its principal address at c/o 475 W Town Place Ste. 114 St. Augustine, Florida 32092.

1. Services. PGV has designed and developed a payment processing system and internet processing services for governmental entities to enhance the collection of payments and other obligations on a 24/7 basis. PGV will provide the District with online payment acceptance, in-person and telephone payment acceptance (if requested by the District), and the related processing, settlement, and reporting services described in this Agreement (collectively, the "**Services**"), so that the District may accept payment by credit card, charge card, bank debit card, and electronic funds transfer, including by a method for accepting payment online, as required by section 215.322(5), *Florida Statutes*, as amended by chapter 2026-169, Laws of Florida, effective January 1, 2027. A person wanting to pay an obligation owed to the District may do so by logging on to the designated website link, or through any other payment channel the District elects to offer under this Agreement, at no cost to the District. PGV will also provide, upon the District's request, card-swipe or other point-of-sale equipment for onsite payments at no cost to the District. The equipment remains PGV's property, and PGV is responsible for installing, maintaining, updating, and replacing it. Upon expiration or termination of this Agreement, the District will make the equipment available for retrieval by PGV at PGV's expense, and the District is not responsible for ordinary wear and tear.

2. Convenience Fees. PGV will assess the person making the payment (and not the District) a convenience fee equal to 3% of the transaction amount for all POS, online, mobile, or over-the-phone (in office) credit card, charge card, and debit card transactions. A minimum flat convenience fee of $1.00 will apply to any such transaction under $33.00. E-Check (ACH) transactions will be charged a flat fee of $1.00 per transaction to the person making the payment, and not to the District. Before the payer submits any transaction, PGV must clearly disclose the amount of the convenience fee and that it is charged by PGV and not by the District, and must allow the payer to cancel the transaction without charge. The convenience fee is billed separately from the amount owed to the District and is paid directly to and retained by PGV as PGV's sole compensation for the Services. The convenience fee is not an assessment, rate, fee, rental, or other charge imposed by the District, is not revenue of the District, and will not be received or retained by the District or its district manager. PGV is solely responsible for ensuring that the convenience fee, as assessed and disclosed, complies with applicable law and all applicable card network rules. PGV may not increase the convenience fee or impose any new or additional fee, on the District or on payers, without a written amendment to this Agreement approved by the District's Board of Supervisors and signed by both parties.

3. Settlement and Reporting. The Services include timely and accurate transaction processing, next business day reconciliation, and transfer by ACH of the full amount of each payment, without deduction or offset for any convenience fee or other charge, from PGV to the District's designated depository account within [two (2)] business days after the transaction is authorized. All payments PGV receives for obligations owed to the District are the property of the District and are held by PGV in trust for the District. PGV must provide the District and its district manager with online access to transaction-level reporting and a monthly statement identifying, for each transaction, the date, payer, amount paid to the District, convenience fee charged, and any refund, return, or chargeback. PGV may not debit the District's account except to reverse an E-Check transaction that is returned or charged back through the ACH network, and then only after written notice to the District identifying the transaction. At the District's written direction, PGV will process refunds to payers of amounts paid to the District (for example, returned rental deposits), and the District will fund the refunded amount. PGV may not charge the District for processing a refund.

4. Card and Account Verification. Section 215.322(5)(a), *Florida Statutes*, requires the District to verify both the validity of any credit card, charge card, bank debit card, or electronic funds transfer used and the existence of appropriate credit with respect to the person using the card or transfer. PGV will perform that verification on the District's behalf before authorizing each transaction and will not authorize any transaction that fails verification.

5. No Cost to District; Independent Contractor; Confidentiality. PGV will provide the Services to the District during the term of this Agreement, beginning on the Effective Date. PGV agrees the District is not responsible for any compensation for the Services, and the District will not pay any setup, equipment, monthly, minimum, transaction, chargeback, or other fees, or any associated operational costs or local, state, or federal taxes, on behalf of PGV. Nothing in this Agreement requires the District to accept payments exclusively through PGV or to process any minimum volume. PGV accepts and agrees to perform all Services as an independent contractor and not as an employee, agent, or partner of the District, except for the limited authorizations in Section 14. PGV and the District each agree (i) to hold the other party's confidential information in strict confidence; and (ii) not to disclose such information to any third parties without the prior written consent of the disclosing party or as required by law or regulation. PGV acknowledges that the District is subject to Chapter 119, *Florida Statutes*, and that the District's obligations under this Section extend only to information that is confidential or exempt from public disclosure under applicable law. Cardholder, bank-account, and other personal information of payers that PGV receives in performing the Services is confidential information of the District.

6. Indemnification; Chargebacks and Returns. PGV will defend, indemnify, and hold harmless the District and its supervisors, officers, staff, district manager, agents, and employees from and against any credit card transaction disputes, chargebacks, claims, losses, damages, and other expenses, including attorneys' fees and litigation expenses (including at trial and on appeal), suffered or incurred due to PGV's negligence or willful misconduct, any security incident involving payer information in the possession or control of PGV or its processors or subcontractors, PGV's violation of law or card network rules, or PGV's failure to perform any of its obligations under this Agreement. The District agrees to reasonably assist PGV, to the extent permitted by law, with (i) any efforts necessary to facilitate collection of funds from any cardholder to include reinstatement of the obligation owed to the District; and (ii) providing cardholder information pertinent to any inquiry or dispute regarding payment made to the District through the Services. Returned or charged-back ACH (aka E-Check) transactions are excluded from PGV's indemnification of chargebacks under this Section, and the District will reconcile those

transactions, including returns and chargeback transactions, but this exclusion does not limit PGV's obligations for its negligence, willful misconduct, or failure to perform. This Section survives expiration or termination of this Agreement.

7. Standards of Performance; Compliance with Laws; Governing Law. PGV represents that it is qualified to perform the Services, and that all work will be accomplished in a professional and workmanlike manner. PGV agrees to observe and comply with all federal, state, and local laws, and all applicable card network and NACHA operating rules, in performing the Services, including section 215.322, *Florida Statutes*, the Payment Card Industry Data Security Standard ("**PCI DSS**"), and the accessibility requirements of Title II of the Americans with Disabilities Act applicable to the online payment website. This Agreement is governed by the laws of the State of Florida. Venue for any action arising under this Agreement lies exclusively in the state courts located in St. Johns County, Florida.

8. Data Security; Security Incidents. PGV must maintain PCI DSS compliance throughout the term of this Agreement and must provide the District, upon request, a copy of PGV's current PCI DSS attestation of compliance and that of each processor PGV uses. PGV must use reasonable administrative, technical, and physical safeguards, consistent with industry best practices, to protect cardholder, bank-account, and other personal information of payers, including encryption of that information in transit and at rest. PGV must promptly notify the District in writing if PGV or any of its processors ceases to be PCI DSS compliant. PGV may not access, use, disclose, sell, or share payer information for any purpose other than performing the Services or as required by law, and may not use it for marketing. PGV may retain payer information only as long as necessary to perform the Services, to comply with card network rules, or to comply with Section 2 of Exhibit A (Public Records), and then must securely destroy it. If PGV discovers or is notified of any actual or reasonably suspected breach of security (as defined in section 501.171(1), *Florida Statutes* and any successor statute) or other unauthorized access to payer information in the possession or control of PGV or its processors or subcontractors, PGV must (i) notify the District in writing within 48 hours after discovery or notice; (ii) take all action reasonably necessary to contain, investigate, and remediate it; (iii) cooperate with the District and any law enforcement or regulatory authority, including preserving relevant evidence; (iv) provide the District a written incident report describing the nature and scope of the incident, the information affected, and the remedial actions taken; and (v) to the extent the incident is attributable to the acts or omissions of PGV or its processors or subcontractors, bear the cost of any notices required by law, including under section 501.171, *Florida Statutes*, and provide credit monitoring services for not less than 12 months to affected individuals, at PGV's sole expense. This Section survives expiration or termination of this Agreement.

9. Insurance. PGV must maintain, at its own expense throughout the term of this Agreement, (i) commercial general liability insurance with limits of not less than $[1,000,000] per occurrence and $[2,000,000] in the aggregate; (ii) cyber liability (network security and privacy) insurance, including coverage for breach response costs, with limits of not less than $1,000,000 per claim; and (iii) crime insurance covering employee dishonesty and computer and funds transfer fraud with limits of not less than $1,000,000. PGV must name the District as an additional insured on the commercial general liability policy and must provide the District a certificate of insurance upon execution of this Agreement and upon request.

10. Assignment; Subcontractors. PGV may not assign this Agreement or subcontract the Services without the District's prior written consent, except that PGV may use iStream Financial

Services, Inc. ("**iStream**") as described in Section 14 and the card processors PGV identifies to the District in writing before the Effective Date. PGV remains responsible for the acts and omissions of its subcontractors and processors as if they were PGV's own.

11. District Required Provisions; Order of Precedence. **Exhibit A** (District Required Provisions) is incorporated into and made a part of this Agreement. If this Agreement conflicts with any application, enrollment form, or other document submitted under this Agreement, or with any terms of service, privacy policy, or other terms posted on PGV's website or presented in any click-through or similar form, Exhibit A controls first and this Agreement controls next. No click-through, online, or other terms not attached to this Agreement bind the District, even if accepted by the district manager or another District agent in the course of using the Services.

12. Miscellaneous. Notices under this Agreement must be in writing and delivered by hand, by nationally recognized overnight courier, or by certified mail to the party's address stated in the preamble (or another address given by written notice), with a copy of any notice to the District sent to the District's district manager and District counsel. This Agreement, including its exhibits, is the entire agreement of the parties on its subject matter and supersedes all prior agreements and understandings on that subject matter. This Agreement may be amended only by a writing signed by both parties. If any provision of this Agreement is held unenforceable, the remaining provisions remain in effect. In any action to enforce this Agreement, the prevailing party is entitled to recover its reasonable attorneys' fees and costs, including those incurred on appeal. The District's failure to enforce any provision of this Agreement is not a waiver of that provision. This Agreement has been negotiated by both parties and will not be construed against either party as the drafter. This Agreement may be signed in counterparts and by electronic signature, each of which is an original and all of which together are one instrument.

13. Term and Termination. The initial term of this Agreement begins on the Effective Date and ends on the next September 30 (the end of the District's fiscal year). This Agreement will automatically renew for successive one-year terms beginning each October 1 unless terminated as provided in this Section. The District may terminate this Agreement at any time, with or without cause, on 30 days' written notice to PGV, and immediately upon written notice if PGV breaches this Agreement. PGV may terminate this Agreement only on 90 days' written notice to the District. On expiration or termination, PGV must complete and settle all transactions initiated before the effective date of termination, remit to the District all funds due, reasonably cooperate in transitioning the Services to any successor provider, and comply with Section 2 of Exhibit A (Public Records). Sections 3, 5, 6, 8, and 12 and Exhibit A survive expiration or termination of this Agreement.

14. ACH (E-Check) Processing through iStream. PGV has engaged iStream as a third-party payment processor to facilitate the processing of the District's E-Check payments through the ACH network. Subject to this Section, the District authorizes PGV, as the originator and merchant of record, to submit and sign the application for ACH processing services on behalf of the District to iStream. The District also authorizes PGV to execute and deliver to iStream any required documents on behalf of the District for the purpose of boarding and performing required due diligence of the District under the regulatory framework governing iStream as a third-party payment processor, and to make related procedural changes on behalf of the District to the processing account at iStream as reasonably necessary during the processing relationship. PGV must provide the District's district manager a copy of each application and other document PGV signs on the District's behalf before submitting it, and written notice of any procedural change

within five business days after making it. PGV may not, without the District's prior written approval, (i) agree on the District's behalf to any fee, reserve, guaranty, indemnity, or other financial obligation of the District; (ii) change the District's designated depository account; or (iii) bind the District to any terms inconsistent with this Agreement. These authorizations are limited to the ACH processing services described in this Section and terminate automatically upon expiration or termination of this Agreement.

The District acknowledges and agrees that, as of the Effective Date, iStream is entitled to rely on the authorizations in this Section until the District provides written notice to PGV of their revocation or modification. As between the District and PGV, PGV is responsible for the acts and omissions of iStream as if they were PGV's own, and PGV's obligations under Sections 6 and 8 apply to iStream's acts and omissions. Nothing in this Section makes iStream a third-party beneficiary of this Agreement, waives the District's sovereign immunity, or causes the District to assume any risk or liability for the acts or omissions of PGV or iStream.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the Effective Date.

DISTRICT:

_____ COMMUNITY DEVELOPMENT DISTRICT

By: _____

Name: _____

Title: Chairperson / Vice Chairperson, Board of Supervisors

Date: _____

ATTEST:

_____

Secretary / Assistant Secretary

PGV:

PAYGOV.US, LLC, a [STATE] limited liability company

By: _____

Name: _____

Title: _____

Date: _____

Exhibit A: District Required Provisions

EXHIBIT A
DISTRICT REQUIRED PROVISIONS

1. Sovereign Immunity; No Third-Party Beneficiaries. Nothing in this Agreement waives or limits the District's sovereign immunity or the limits of liability in section 768.28, *Florida Statutes*, or any other statute or law, and nothing in this Agreement is a consent by the District to be sued by third parties in any matter arising out of this Agreement. This Agreement is solely for the benefit of the District and PGV, and no right or cause of action accrues to or for the benefit of any third party.

2. Public Records. PGV understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, to the extent PGV is acting on behalf of the District as a contractor within the meaning of section 119.0701, *Florida Statutes*, PGV must comply with Florida's public records laws, including Chapter 119, *Florida Statutes*. Specifically, PGV must: (a) keep and maintain public records required by the District to perform the Services; (b) upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*, or as otherwise provided by law; (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of this Agreement and following its completion if PGV does not transfer the records to the District; and (d) upon completion of this Agreement, transfer to the District, at no cost, all public records in PGV's possession or keep and maintain public records required by the District to perform the Services. If PGV transfers all public records to the District upon completion of this Agreement, PGV must destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If PGV keeps and maintains public records upon completion of this Agreement, PGV must meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District. The District may unilaterally terminate this Agreement if PGV refuses to allow public access to public records as required by law.

IF PGV HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO PGV'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (407) 841-5524, RECORDREQUEST@GMSCFL.COM, AND 219 EAST LIVINGSTON STREET, ORLANDO, FLORIDA 32801.

3. Records and Audit. PGV must keep accurate records of all transactions processed for the District for the longer of five years after the transaction or the period required by the records retention schedules adopted by the Florida Department of State, and must make those records available to the District, its district manager, and its auditors upon reasonable request.

4. E-Verify. PGV must comply with section 448.095, *Florida Statutes*. PGV represents and warrants that it is registered with and uses the E-Verify system to verify the work authorization status of all new employees of PGV. PGV may not subcontract any portion of the Services unless the subcontractor registers with and uses the E-Verify system and provides PGV an affidavit

stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. PGV must maintain a copy of each affidavit for the duration of this Agreement and provide it to the District upon request. If the District has a good faith belief that PGV has knowingly violated section 448.09(1), *Florida Statutes*, the District will terminate this Agreement as required by section 448.095(5)(c), *Florida Statutes*, and PGV will be liable for any additional costs incurred by the District as a result of the termination. If the District has a good faith belief that a subcontractor knowingly violated section 448.095(5), *Florida Statutes*, but PGV otherwise complied, the District will promptly notify PGV, and PGV must immediately terminate its contract with the subcontractor. PGV represents that no public agency has terminated a contract with PGV under section 448.095(5)(c), *Florida Statutes*, within the year immediately preceding the Effective Date.

5. Scrutinized Companies. PGV certifies that it is not on the Scrutinized Companies or Other Entities that Boycott Israel List created under section 215.4725, *Florida Statutes*, and is not participating in a boycott of Israel. PGV further certifies that it is not on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in Iran Terrorism Sectors List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List created under section 215.473, *Florida Statutes*, and is not engaged in business operations in Cuba or Syria. Under section 287.135*, Florida Statutes*, the District may terminate this Agreement at its option if PGV is found to have submitted a false certification, has been placed on any of those lists, is participating in a boycott of Israel, or has been engaged in business operations in Cuba or Syria.

6. Foreign Countries of Concern; Access to Personal Identifying Information. PGV acknowledges that this Agreement gives PGV access to individuals' personal identifying information. PGV represents that (a) it is not owned by the government of a foreign country of concern; (b) the government of a foreign country of concern does not have a controlling interest in PGV; and (c) PGV is not organized under the laws of, and does not have its principal place of business in, a foreign country of concern, as those terms are defined in section 287.138, *Florida Statutes*. Before the District executes this Agreement, and before each renewal or extension of this Agreement, PGV must provide the District the affidavit required by section 287.138(4), Florida Statutes, on the form prescribed by the Florida Department of Management Services (currently Form PUR 1355, adopted by Rule 60A-1.020, Florida Administrative Code), together with the affidavit attached as **Exhibit 1**.

7. Anti-Human Trafficking. PGV certifies that neither it nor its principals use coercion for labor or services as defined in section 787.06, *Florida Statutes*. Before the District executes this Agreement, and before each renewal or extension of this Agreement, PGV must provide the District the affidavit required by section 787.06(14), *Florida Statutes*, signed by an officer or representative of PGV under penalty of perjury, in the form attached as Exhibit 1.

8. Foreign Source Disclosure. To the extent section 286.101(3), *Florida Statutes*, applies to this Agreement, PGV must disclose to the District any current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern as required by that section.

EXHIBIT 1
CONTRACTOR AFFIDAVIT

STATE OF _____

COUNTY OF _____

Before me, the undersigned authority, by means of [ ] physical presence or [ ] online notarization, personally appeared _____ ("Affiant"), who, being first duly sworn, deposes and says:

1. Affiant is the _____ [title] of PayGOV.US, LLC ("PGV"), is an officer or representative of PGV, and is authorized to make this affidavit on PGV's behalf. This affidavit is given in connection with the Payment Processing Services Agreement between PGV and the _____ Community Development District (the "District").

2. Anti-Human Trafficking. PGV does not use coercion for labor or services as defined in section 787.06, Florida Statutes.

3. Foreign Countries of Concern. PGV is not owned by the government of a foreign country of concern; the government of a foreign country of concern does not have a controlling interest in PGV; and PGV is not organized under the laws of, and does not have its principal place of business in, a foreign country of concern, as those terms are defined in section 287.138, Florida Statutes.

4. Scrutinized Companies. PGV is not on the Scrutinized Companies or Other Entities that Boycott Israel List, the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in Iran Terrorism Sectors List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; is not participating in a boycott of Israel; and is not engaged in business operations in Cuba or Syria.

5. E-Verify. PGV is registered with and uses the E-Verify system to verify the work authorization status of all new employees, as required by section 448.095, Florida Statutes. PGV's E-Verify company identification number is _____.

Under penalties of perjury, I declare that I have read the foregoing affidavit and that the facts stated in it are true.

_____

Signature of Affiant

Printed Name: _____

Title: _____

Sworn to (or affirmed) and subscribed before me by means of [ ] physical presence or [ ] online notarization this ____ day of _____, 20__, by _____, who is [ ] personally known to me or [ ] has produced _____ as identification.

_____

Notary Public, State of _____

Print Name: _____

My Commission Expires: _____

NINTH ORDER OF BUSINESS

C.

Heritage Park Operations Report

Completed Projects

1. All fountain timers have been reset for Daylight savings time and have changed the run times to 9 am to 6 pm.
2. Reported broken light pole on Hefferon to FPL to get repaired

Pending Projects

Pond Erosion

Continued Treatment of all CDD Ponds and Maintaining Landscape

throughout CDD areas

TWELFTH ORDER OF BUSINESS

A.

Heritage Park

Community Development District

Unaudited Financial Reporting

October 31, 2026

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1	Balance Sheet
2-3	General Fund
4	Capital Reserve Fund
5	Debt Service Fund Series 2025
6	Capital Project 2025
7-8	Month to Month
9	Long Term Debt Report
10	Assessment Receipt Schedule
11	Check Register

Heritage Park
Community Development District
Combined Balance Sheet
October 31, 2026

	General Fund	Capital Reserve Fund	Debt Service Funds	Capital Project Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account - Truist	$ -	$ -	$ -	$ -	$ -
Operating Account - Regions	37,005	34,747	-	-	71,753
Assessments Receivable	-	-	-	-	-
Due from Debt	-	-	-	-	-
Due from Capital Reserve	-	-	-	-	-
Due from General Fund	-	-	4,480	-	4,480
Investments:					
US Bank Custody Account	117,320	150,442	-	-	267,762
Series 2025					
Revenue	-	-	59,111	-	59,111
Interest	-	-	64,735	-	64,735
Prepayment	-	-	1,263	-	1,263
Sinking	-	-	178	-	178
Acq & Construction	-	-	-	1,008	1,008
COI	-	-	-	-	-
Prepaid Expenses	-	-	-	-	-
Total Assets	**$ 154,325**	**$ 185,189**	**$ 129,767**	**$ 1,008**	**$ 470,290**
Liabilities:					
Accounts Payable	$ 206	$ -	$ -	$ -	$ 206
Accrued Expenses	-	-	-	-	-
FICA Payable	-	-	-	-	-
Federal Withholding Payable	-	-	-	-	-
Due to General Fund	-	-	-	-	-
Due to Debt Service	4,480	-	-	-	4,480
Total Liabilities	**$ 4,686**	**$ -**	**$ -**	**$ -**	**$ 4,686**
Fund Balance:					
Nonspendable:					
Prepaid Items	$ -	$ -	$ -	$ -	$ -
Deposits	-	-	-	-	-
Restricted for Debt Service 2025	-	-	129,767	-	129,766.78
Capital Project	-	-	-	1,008	1,008
Assigned for Capital Reserves	-	185,189	-	-	185,189
Capital Reserves	-	-	-	-	-
Unassigned	149,640	-	-	-	149,640
Total Fund Balances	**$ 149,640**	**$ 185,189**	**$ 129,767**	**$ 1,008**	**$ 465,604**
Total Liabilities & Fund Balance	$ 154,325	$ 185,189	$ 129,767	$ 1,008	$ 470,290

Heritage Park

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2026

	Adopted Budget	Prorated Budget Thru 10/31/26	Actual Thru 10/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	$ 390,953	$ -	$ -	$ -
Interest	6,000	500	364	(136)
Total Revenues	**$ 396,953**	**$ 500**	**$ 364**	**$ (136)**
Expenditures:				
General & Administrative:				
Supervisor Fees	$ 6,000	$ 500	$ 2,000	$ (1,500)
FICA Expense	459	- 38	153	(115)
Annual Audit	3,500	3,500	-	3,500
Trustee Fees	4,500	4,500	-	4,500
Arbitrage	-	-	-	-
Engineering	10,000	833	-	833
Attorney	16,000	1,333	-	1,333
Assessment Administration	8,348	8,348	8,348	-
Management Fees	67,811	5,651	5,651	-
Information Technology	2,104	175	175	-
Website Maintenance	1,402	117	117	0
Telephone	250	21	-	21
Postage	1,800	150	45	105
Insurance	9,904	9,904	9,680	224
Printing & Binding	1,200	100	136	(36)
Legal Advertising	1,350	113	70	43
Other Current Charges (1)	3,614	301	327	(26)
Office Supplies	375	31	15	16
Dues, Licenses & Subscriptions	175	15	-	15
Total General & Administrative	**$ 138,791**	**$ 35,630**	**$ 26,717**	**$ 8,913**

Heritage Park

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2026

	Adopted Budget	Prorated Budget Thru 10/31/26	Actual Thru 10/31/26	Variance
Operations & Maintenance				
Field Services	$ 13,930	$ 1,161	$ 1,161	$ -
Property Insurance	783	783	659	124
Electric	23,175	1,931	1,331	601
Streetlights	52,266	4,356	4,161	195
Landscape Maintenance	46,000	3,833	3,248	585
Landscape Contingency	8,000	667	-	667
Tree Trimming	5,000	417	-	417
Lake Maintenance	24,507	2,042	1,550	492
Lake Contingency	10,000	833	300	533
Irrigation Repairs	2,500	208	-	208
Common Area Maintenance	12,000	1,000	-	1,000
Pond Bank Erosion Control	20,000	1,667	-	1,667
Total Operations & Maintenance	**$ 218,161**	**$ 18,898**	**$ 12,409**	**$ 6,489**
Total Expenditures	**$ 356,953**	**$ 54,528**	**$ 39,126**	**$ 15,402**
Excess (Deficiency) of Revenues over Expenditures	$ 40,000	$ (54,028)	$ (38,762)	$ 15,266
Other Financing Sources/(Uses):				
Capital Reserve Transfer Out	(40,000)	$ (40,000)	$ -	$ 40,000
Transfer In	-	-	-	-
Total Other Financing Sources/(Uses)	**$ (40,000)**	**$ (40,000)**	**$ -**	**$ 40,000**
Net Change in Fund Balance	**$ (0)**	**$ (94,028)**	**$ (38,762)**	**$ 55,266**
Fund Balance - Beginning	$ -		$ 188,402	
Fund Balance - Ending	$ (0)		$ 149,640	

(1) 2025 Tax for 227 Hefferon Dr - St Johns Tax Collector

Heritage Park

Community Development District

Capital Reserve Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2026

	Adopted Budget	Prorated Budget Thru 10/31/26	Actual Thru 10/31/26	Variance
Revenues				
Interest	$ 3,500	$ 292	$ 516	$ 224
Total Revenues	**$ 3,500**	**$ 292**	**$ 516**	**$ 224**
Expenditures:				
Bank Fees	$ 1,620	$ 135	$ 105	$ 30
Capital Outlay	20,000	1,667	-	1,667
Total Expenditures	**$ 21,620**	**$ 1,802**	**$ 105**	**$ 1,697**
Excess (Deficiency) of Revenues over Expenditures	**$ (18,120)**		**$ 411**	
Other Financing Sources/(Uses)				
Capital Reserve Transfer In	$ 40,000	$ 40,000	$ -	$ (40,000)
Transfer Out	-		-	-
Total Other Financing Sources (Uses)	**$ 40,000**	**$ 40,000**	**$ -**	**$ (40,000)**
Net Change in Fund Balance	**$ 21,880**	**$ 40,000**	**$ 411**	**$ (40,000)**
Fund Balance - Beginning	$ 198,336		$ 184,779	
Fund Balance - Ending	$ 220,216		$ 185,189	

Heritage Park

Community Development District

Debt Service Fund Series 2025

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2026

	Adopted Budget	Prorated Budget Thru 10/31/26	Actual Thru 10/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	$ 374,334	$ -	$ -	$ -
Interest Income	3,000	250	361	111
Total Revenues	**$ 377,334**	**$ 250**	**$ 361**	**$ 111**
Expenditures:				
Interest - 11/01	$ 64,735	$ -	$ -	$ -
Principal - 5/01	245,000	-	-	-
Interest - 5/01	64,735	-	-	-
Total Expenditures	**$ 374,470**	**$ -**	**$ -**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ 2,864		$ 361	
Other Financing Sources/(Uses):				
Transfer In/(Out)	-	-	-	-
Total Other Financing Sources/(Uses)	$ -	$ -	$ -	$ -
Net Change in Fund Balance	**$ 2,864**	**$ -**	**$ 361**	**$ -**
Fund Balance - Beginning	$ 124,829		$ 129,406	
Fund Balance - Ending	$ 127,693		$ 129,767	

Heritage Park

Community Development District

Capital Project Fund Series 2025

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2026

	Actual Thru 10/31/26
Revenues:	
Interest Income	$ 3
Total Revenues	**$ 3**
Expenditures:	
Capital Outlay	$ -
Cost of Issuance	-
Total Expenditures	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ 3
Other Financing Sources/(Uses):	
Transfer In/(Out)	$ -
Total Other Financing Sources/(Uses)	$ -
Net Change in Fund Balance	**$ 3**
Fund Balance - Beginning	$ 1,005
Fund Balance - Ending	$ 1,008

Heritage Park
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Special Assessments - Tax Roll	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Interest	364	-	-	-	-	-	-	-	-	-	-	-	364
Total Revenues	**$ 364**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 364**
Expenditures:													
General & Administrative:													
Supervisor Fees	$ 2,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,000
FICA Expense	153	-	-	-	-	-	-	-	-	-	-	-	153
Annual Audit	-	-	-	-	-	-	-	-	-	-	-	-	-
Trustee Fees	-	-	-	-	-	-	-	-	-	-	-	-	-
Arbitrage	-	-	-	-	-	-	-	-	-	-	-	-	-
Engineering	-	-	-	-	-	-	-	-	-	-	-	-	-
Attorney	-	-	-	-	-	-	-	-	-	-	-	-	-
Assessment Administration	8,348	-	-	-	-	-	-	-	-	-	-	-	8,348
Management Fees	5,651	-	-	-	-	-	-	-	-	-	-	-	5,651
Information Technology	175	-	-	-	-	-	-	-	-	-	-	-	175
Website Maintenance	117	-	-	-	-	-	-	-	-	-	-	-	117
Telephone	-	-	-	-	-	-	-	-	-	-	-	-	-
Postage	45	-	-	-	-	-	-	-	-	-	-	-	45
Insurance	9,680	-	-	-	-	-	-	-	-	-	-	-	9,680
Printing & Binding	136	-	-	-	-	-	-	-	-	-	-	-	136
Legal Advertising	70	-	-	-	-	-	-	-	-	-	-	-	70
Other Current Charges (1)	327	-	-	-	-	-	-	-	-	-	-	-	327
Office Supplies	15	-	-	-	-	-	-	-	-	-	-	-	15
Dues, Licenses & Subscriptions	-	-	-	-	-	-	-	-	-	-	-	-	-
Total General & Administrative	**$ 26,717**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 26,717**

Heritage Park
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operations & Maintenance													
Field Services	$ 1,161	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,161
Property Insurance	659	-	-	-	-	-	-	-	-	-	-	-	659
Electric	1,331	-	-	-	-	-	-	-	-	-	-	-	1,331
Streetlights	4,161	-	-	-	-	-	-	-	-	-	-	-	4,161
Landscape Maintenance	3,248	-	-	-	-	-	-	-	-	-	-	-	3,248
Landscape Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
Tree Trimming	-	-	-	-	-	-	-	-	-	-	-	-	-
Lake Maintenance	1,550	-	-	-	-	-	-	-	-	-	-	-	1,550
Lake Contingency	300	-	-	-	-	-	-	-	-	-	-	-	300
Irrigation Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-
Common Area Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-
Pond Bank Erosion Control	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Operations & Maintenance	**$ 12,409**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 12,409**
Total Expenditures	**$ 39,126**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 39,126**
Excess (Deficiency) of Revenues over Expenditures	$ (38,762)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (38,762)
Other Financing Sources/Uses:													
Capital Reserve Transfer Out	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Transfer In	-	-	-	-	-	-	-	-	-	-	-	-	$ -
Total Other Financing Sources/Uses	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Net Change in Fund Balance	**$ (38,762)**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ (38,762)**

Heritage Park

Community Development District

Long Term Debt Report

Series 2025 Special Assessment Refunding and Revenue Bonds		
Interest Rate:	4.28%	
Maturity Date:	5/1/2036	
Reserve Fund Definition		
Reserve Fund Requirement	$0	
Reserve Fund Balance	$0	
BONDS OUTSTANDING - 1/1/2025		$3,450,000
LESS: 5/1/25 Principal Payment		($185,000)
LESS: 11/1/25 Special Call - Prepayment		($5,000)
LESS: 5/1/26 Principal Payment		($235,000)
Current Bonds Outstanding		**$3,025,000**

B.

Heritage Park

Community Development District

Fiscal Year 2027 Assessment Receipts Summary

ASSESSED	# UNITS ASSESSED	SERIES 2025 REFUNDING DEBT ASSESSED	SERIES 2025 REVENUE DEBT ASSESSED	SERIES 2025 DEBT ASSESSED	O&M ASSESSED	TOTAL ASSESSED
NET TAX ROLL	**703**	**356,708.60**	**17,096.42**	**373,805.02**	**390,952.96**	**764,757.98**

TAX ROLL RECEIPTS DETAIL						
ST JOHNS COUNTY DISTRIBUTION	**DATE RECEIVED**	**SERIES 2025 REFUNDING DEBT RECEIVED**	**SERIES 2025 REVENUE DEBT RECEIVED**	**TOTAL SERIES 2025 DEBT RECEIVED**	**O&M RECEIVED**	**TOTAL RECEIVED**
1	11/02/26	5,332.03	255.55	5,587.58	5,843.91	11,431.49
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
TOTAL TAX ROLL RECEIPTS		**5,332.03**	**255.55**	**5,587.58**	**5,843.91**	**11,431.49**
PERCENT COLLECTED						**1.49%**

C.

Heritage Park

Community Development District

Check Run Summary

Date		Check Numbers		Amount	Amount
General Fund					
Regions	9/1/26 - 9/30/26	141-151	$	26,401.10	
	10/1/26 - 10/31/26	152-162		27,622.39	
		Total General Fund Checks			**$ 54,023.49**
Autopayment					
	9/22/26	FPL	$	5,389.03	
	9/25/26	IRS TAX PAYMENT		153.00	
	10/9/26	IRS TAX PAYMENT		153.00	
	10/22/26	IRS TAX PAYMENT		153.00	
	10/27/26	FPL		5,491.06	
		Total Autopayments			**$11,339.09**
Total Paid Checks and Electronically					**$65,362.58**

*** CHECK DATES 10/01/2026 - 10/31/2026 *** HERITAGE PARK CDD-GENERAL FUND
BANK B HERITAGE PARK CDD

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
10/07/26	00042	9/30/26	96922	202609	320	53800-46300				*	1,550.00		
			SEP26 LAKE MAINTENANCE										
									FUTURE HORIZONS, INC.			1,550.00	000152
10/07/26	00089	9/30/26	7907723	202609	310	51300-48000				*	71.36		
			NOTICE OF MEETING - 9/24										
									USA TODAY MEDIA CORP			71.36	000153
10/09/26	00002	10/01/26	677	202610	310	51300-34000				*	5,650.92		
			OCT MANAGEMENT FEES										
		10/01/26	677	202610	310	51300-49200				*	116.83		
			OCT WEBSITE ADMIN										
		10/01/26	677	202610	310	51300-35100				*	175.33		
			OCT INFORMATION TECH										
		10/01/26	677	202610	310	51300-51000				*	15.36		
			OFFICE SUPPLIES										
		10/01/26	677	202610	310	51300-42000				*	44.80		
			POSTAGE										
		10/01/26	677	202610	310	51300-42500				*	135.75		
			COPIES										
									GOVERNMENTAL MANAGEMENT SERVICES			6,138.99	000154
10/19/26	00093	10/01/26	1	202610	320	53800-12000				*	1,160.83		
			OCT26 FIELD MANAGEMENT										
									CALM III			1,160.83	000155
10/19/26	00042	10/14/26	97078	202610	320	53800-46600				*	300.00		
			RMV/REINSTL UNIT POND#500										
									FUTURE HORIZONS, INC.			300.00	000156
10/19/26	00002	10/08/26	678	202610	310	51300-31700				*	8,348.00		
			FY27 ASSESSMENT ADMIN										
									GOVERNMENTAL MANAGEMENT SERVICES			8,348.00	000157
10/26/26	00002	10/16/26	679	202609	320	53800-46400				*	366.00		
			FACILITY MAINTENANCE-SEP										
									GOVERNMENTAL MANAGEMENT SERVICES			366.00	000158
10/26/26	00073	10/19/26	3830658	202607	310	51300-31500				*	1,964.89		
			JUL26 GENERAL COUNSEL										
									KUTAK ROCK LLP			1,964.89	000159
10/26/26	00043	10/31/26	1293364	202610	320	53800-46200				*	3,247.93		
			OCT LANDSCAPE MAINTENANCE										
									YELLOWSTONE LANDSCAPE INC			3,247.93	000160

*** CHECK DATES 10/01/2026 - 10/31/2026 *** HERITAGE PARK CDD-GENERAL FUND
BANK B HERITAGE PARK CDD

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
10/30/26	00042	10/28/26	97286	202610	320	53800-46300				*	1,550.00		
			OCT26 LAKE MAINTENANCE										
									FUTURE HORIZONS, INC.			1,550.00	000161
10/30/26	00086	10/27/26	22013930	202609	310	51300-31100				*	2,924.39		
			SEP ENGINEERING SERVICES										
									PRIME AE GROUP INC			2,924.39	000162

TOTAL FOR BANK B 27,622.39

TOTAL FOR REGISTER 27,622.39

Future Horizons, Inc
403 N First Street
PO Box 1115
Hastings, FL 32145
USA

Voice: 904-692-1187
Fax: 904-692-1193

Approved 10/2/26
Jeff Johnson
Lake Maintenance
53800.320.46300

INVOICE

Invoice Number: 96922
Invoice Date: Sep 30, 2026
Page: 1

RECEIVED
By Tara Lee at 12:23 pm, Oct 02, 2026

Bill To:
Heritage Park CDD c/o Governmental Management Services 475 West Pown Place, Ste 114 St. Augustine, FL 32092

Ship to:
Aquatic Weed Control Services

Customer ID	Customer PO	Payment Terms	
Heritage04		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Hand Deliver	9/22/26	10/30/26

Quantity	Item	Description	Unit Price	Amount
1.00	Aquatic Weed Control	Aquatic Weed Control services in Heritage Park for the month of September 2026	1,550.00	1,550.00

Subtotal	1,550.00
Sales Tax	
Freight	
Total Invoice Amount	1,550.00
Payment/Credit Applied	
TOTAL	**1,550.00**

Check/Credit Memo No:

Overdue invoices are subject to finance charges.

USA TODAY CO.

LocaliQ

ACCOUNT NAME		ACCOUNT #	INV DATE
Heritage Park Cdd		1580433	09/30/26
INVOICE #	**INVOICE PERIOD**	**CURRENT INVOICE TOTAL**	
0007907723	Sep 1- Sep 30, 2026	$71.36	
PREPAY (Memo Info)	**UNAPPLIED (included in amt due)**	**TOTAL CASH AMT DUE***	
$0.00	$0.00	**$71.36**	

BILLING ACCOUNT NAME AND ADDRESS

Heritage Park Cdd
475 W Town PL # 114
St Augustine, FL 32092-3649

PAYMENT DUE DATE: OCTOBER 31, 2026

Legal Entity: USA TODAY Media Corp.
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.
All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@usatodayco.com

FEDERAL ID 47-2390983

Immediate Action Required: Enroll in E-Invoicing. USA TODAY Co. has discontinued mailed invoices as we move to paperless billing. If you received this by mail, enroll today to avoid invoice delivery interruption: https://gcil.my.site.com/financialservicesportal/s/e-invoicing.

Date	Description	Amount
9/1/26	Balance Forward	$75.44
9/16/26	PAYMENT - THANK YOU	-$75.44

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
9/16/26	12567576	SAG St Augustine Record	Notice of Meeting		$71.36

RECEIVED
By Tara Lee at 10:27 am, Oct 05, 2026

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	$71.36
Service Fee 3.99%	$2.85
*Cash/Check/ACH Discount	-$2.85
*Payment Amount by Cash/Check/ACH	$71.36
Payment Amount by Credit Card	$74.21

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Heritage Park Cdd		1580433		0007907723		
CURRENT DUE	**30 DAYS PAST DUE**	**60 DAYS PAST DUE**	**90 DAYS PAST DUE**	**120+ DAYS PAST DUE**	**UNAPPLIED PAYMENTS**	**TOTAL CASH AMT DUE***
$71.36	$0.00	$0.00	$0.00	$0.00	$0.00	**$71.36**

REMITTANCE ADDRESS (Include Account# & Invoice# on check)

USA TODAY Media Corp.
PO Box 631244
Cincinnati, OH 45263-1244

TO PAY BY PHONE PLEASE CALL:
1-877-736-7612

TOTAL CREDIT CARD AMT DUE
$74.21

To sign up for E-mailed invoices and online payments please go to https://gcil.my.site.com/financialservicesportal/s/

0001580433000000000000079077230000713667175

USA TODAY CO.

LocaliQ

PO Box 631244 Cincinnati, OH 45263-1244

AFFIDAVIT OF PUBLICATION

Katelyn Beach
Heritage Park Cdd
475 W Town PL # 114
St Augustine FL 32092-3649

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the St Augustine Record, published in St Johns County, Florida; that the attached copy of advertisement, being a Public Notices, was published on the publicly accessible website of St Johns County, Florida, or in a newspaper by print in the issues of, on:

SAG St Augustine Record 09/16/2026
SAG staugustine.com 09/16/2026

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.
Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 09/16/2026

Legal Clerk

Notary, State of WI, County of Brown

8.25.30

My commission expires

Publication Cost:	$71.36	
Tax Amount:	$0.00	
Payment Cost:	$71.36	
Order No:	12567576	# of Copies:
Customer No:	1580433	1
PO #:		

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

MARIAH VERHAGEN
Notary Public
State of Wisconsin

NOTICE OF MEETING
HERITAGE PARK
COMMUNITY DEVELOPMENT
DISTRICT

The regular meeting of the Board of Supervisors (the "Board") of the Heritage Park Community Development District is scheduled to be held on **Thursday, September 24, 2026 at 1:00 p.m. at the Heritage Park Amenity Center, located at 225 Hefferon Drive, St. Augustine, Florida 32084.** The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (and phone (904) 940-5850). This meeting may be continued to a date, place and time certain, to be announced at the meeting. There may be occasions when one or more Supervisors will participate by telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Oliver
District Manager
Pub: 9/16/26; #12567576

Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Invoice

Invoice #: 677
Invoice Date: 10/1/26
Due Date: 10/1/26
Case:
P.O. Number:

Bill To:
Heritage Park CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Management Fees - October 2026		5,650.92	5,650.92
Website Administration -October 2026		116.83	116.83
Information Technology - October 2026		175.33	175.33
Office Supplies		15.36	15.36
Postage		44.80	44.80
Copies		135.75	135.75

Total	$6,138.99
Payments/Credits	$0.00
Balance Due	$6,138.99

RECEIVED
By Tara Lee at 2:00 pm, Oct 08, 2026

CALM III, LLC

475 West Town Place
St. Augustine, FL 32092

Invoice

Date	Invoice #
10/1/2026	1

Bill To
Heritage Park CDD 475 West Town Place St. Augustine, FL 32092

RECEIVED
By Tara Lee at 1:50 pm, Oct 09, 2026

Description	Amount
Contract Administration - October 2026	1,160.83
Alison Mossing 10-9-26	
Total	$1,160.83

Future Horizons, Inc
403 N First Street
PO Box 1115
Hastings, FL 32145
USA

Voice: 904-692-1187
Fax: 904-692-1193

Approved

INVOICE

Invoice Number: 97078
Invoice Date: Oct 14, 2026
Page: 1

Approved 10/14/26
Jeff Johnson
Lake Contingency
53800.320.46600

Bill To:	Ship to:
Heritage Park CDD c/o Governmental Management Services 475 West Pown Place, Ste 114 St. Augustine, FL 32092	Pond 500

Customer ID	Customer PO	Payment Terms	
Heritage04	Verbal	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
Johnson01	Hand Deliver	10/12/26	11/13/26

Quantity	Item	Description	Unit Price	Amount
1.00	Aerator Service	Aerator Service call to remove and reinstall Kasco unit from Pond 500. Parts and bench labor covered under warranty	300.00	300.00

RECEIVED
By Tara Lee at 6:01 pm, Oct 17, 2026

Subtotal	300.00
Sales Tax	
Freight	
Total Invoice Amount	300.00
Payment/Credit Applied	
TOTAL	**300.00**

Check/Credit Memo No:

Overdue invoices are subject to finance charges.

Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Invoice

Invoice #: 678
Invoice Date: 10/8/26
Due Date: 10/8/26
Case:
P.O. Number:

Bill To:
Heritage Park CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Assessment Roll Certification - FY 2027		8,348.00	8,348.00

Total	$8,348.00
Payments/Credits	$0.00
Balance Due	$8,348.00

RECEIVED
By Tara Lee at 6:05 pm, Oct 17, 2026

Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Invoice

Invoice #: 679
Invoice Date: 10/16/26
Due Date: 10/16/26
Case:
P.O. Number:

Bill To:
Heritage Park CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Facility Maintenance September 1 - September 30, 2026	9.15	40.00	366.00

Approved 10/20/26
Jeff Johnson
Common Area Maintenance
53800.320.46400

Alison Mossing
10-21-26

Total	$366.00
Payments/Credits	$0.00
Balance Due	$366.00

RECEIVED
By Tara Lee at 1:09 pm, Oct 21, 2026

GMS

HERITAGE PARK COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF SEPTEMBER 2026

Date	Hours	Employee	Description
9/2/26	2.08	J.K.	Reset GFI on fountain 800, checked ponds and removed debris around ponds, checked and reset fountains as needed
9/9/26	2.07	J.K.	Checked ponds and removed debris on east side of neighborhood, checked all fountains, fixed and reset time on 1800
9/16/26	2	J.K.	Walked all ponds, removed debris around all ponds, checked and reset fountains
9/23/26	1	R.G.	Checked and reset fountains as needed, walked all ponds, removed debris around ponds
9/30/26	2	T.W.	Removed debris from lake banks and waters edge, checked and cleaned outfall structures
TOTAL	9.15		
MILES	0		*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

[redacted]

October 19, 2026

RECEIVED
By Tara Lee at 3:41 pm, Oct 20, 2026

Jim Oliver
Heritage Park CDD
Governmental Management Services - North Florida
Suite 114
475 West Town Place
St. Augustine, FL 32092

Invoice No. 3830658
10423-1

Re: Heritage Park CDD - General Representation

For Professional Legal Services Rendered

07/17/26	W. Haber	0.20	70.00	Review agenda for July meeting
07/24/26	W. Haber	0.20	70.00	Review agenda for July meeting
07/24/26	K. Magee	0.50	132.50	Review St. Johns county animal nuisance ordinances regarding feeding of wildlife
07/29/26	K. Magee	0.30	79.50	Review agenda for Board of Supervisors meeting
07/30/26	K. Magee	5.40	1,431.00	Prepare for and attend Board of Supervisors meeting in-person
TOTAL HOURS		6.60		

TOTAL FOR SERVICES RENDERED		$1,783.00
DISBURSEMENTS		
Meals	12.22	
Travel Expenses	169.67	
TOTAL DISBURSEMENTS		181.89
TOTAL CURRENT AMOUNT DUE		$1,964.89

YELLOWSTONE
LANDSCAPE

INVOICE

Invoice Number:	1293364
Invoice Date:	10/31/2026
Due Date:	11/30/2026
Terms:	Net 30
PO Number:	
Opportunity #:	628356

REMIT TO:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

BILL TO:

Heritage Park CDD
c/o GMS-CF, LLC
475 West Town Place
Stuite 114
St. Augustine, FL 32092

SERVICE LOCATION:

Heritage Park CDD
Heritage Park Dr & East Red House
St. Augustine, FL 32084

DESCRIPTION	AMOUNT
Landscape Maintenance October 2026	$3,247.93

Approved 10/26/26
Jeff Johnson
Landscape Maintenance
53800.320.46200

RECEIVED
By Tara Lee at 12:27 pm, Oct 26, 2026

Please reference the invoice number(s) with your payment to help ensure your payment is applied correctly. For payments covering multiple invoices, please include a remittance showing the amount paid toward each invoice.

ACCOUNT SUMMARY	
Current	$3,247.93
1-30 Days Past Due	$590.00
31-60 Days Past Due	$0.00
61-90 Days Past Due	$0.00
90+ Days Past Due	$0.00
TOTAL PAST DUE	$590.00

TOTAL ACCOUNT BALANCE	$3,837.93

Subtotal	$3,247.93
Tax	$0.00
INVOICE TOTAL	**$3,247.93**

Should you have any questions or inquiries please call **904-518-0929.**

Past due balances may be subject to additional late fees and interest charges.

Future Horizons, Inc
403 N First Street
PO Box 1115
Hastings, FL 32145
USA

Voice: 904-692-1187
Fax: 904-692-1193

Approved 10/28/26
Jeff Johnson
Lake Maintenance
53800.320.46300

INVOICE

Invoice Number: 97286
Invoice Date: Oct 28, 2026
Page: 1

RECEIVED
By Tara Lee at 8:53 am, Oct 29, 2026

Bill To:
Heritage Park CDD c/o Governmental Management Services 475 West Pown Place, Ste 114 St. Augustine, FL 32092

Ship to:
Aquatic Weed Control Services

Customer ID	Customer PO	Payment Terms	
Heritage04		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Hand Deliver	10/14/26	11/27/26

Quantity	Item	Description	Unit Price	Amount
1.00	Aquatic Weed Control	Aquatic Weed Control services in Heritage Park for the month of October 2026	1,550.00	1,550.00

Subtotal	1,550.00
Sales Tax	
Freight	
Total Invoice Amount	1,550.00
Payment/Credit Applied	
TOTAL	**1,550.00**

Check/Credit Memo No:

Overdue invoices are subject to finance charges.

PRIME AE

Columbus Office
8415 Pulsar Place, Suite 300, Columbus, OH 43240
P: 614.839.0250 F: 614.839.0251

October 27, 2026
Project No: P0104022.01
Invoice No: 22013930

Heritage Park CDD
c/o Governmental Management Services-NF, LLC
475 West Town Place
Suite 114
St. Augustine, FL 32092

RECEIVED
By Tara Lee at 2:50 pm, Oct 27, 2026

Project P0104022.01 Heritage Park/CDD-General Fund
For services including review of stormwater info from Stormwater Trust, attendance at 9/24 meeting and 10/2 CDD meeting.
Professional Services from August 29, 2026 to October 02, 2026

Professional Personnel

	Hours	Rate	Amount	
Project Director	3.00	235.00	705.00	
Vice President	8.50	250.00	2,125.00	
Totals	11.50		2,830.00	
Total Labor				**2,830.00**

Reimbursable Expenses

Travel - Reimbursable - Mileage		48.06	
Travel - Reimbursable- Mileage Client OV		34.02	
Total Reimbursables	**1.15 times**	**82.08**	**94.39**
	Total this Invoice		**$2,924.39**

REMITTANCE:
CHECKS: PRIME AE Group, Inc. I P.O. BOX 530733, Atlanta, Georgia 30353-0733
If paying via ACH or wire, please send a remittance advice to cashreceipt@primeeng.com

TAXPAYER NAME: HERITAGE PARK COMMUNITY DEVELOPMENT TIN: xxxxx2887

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER: 270668**282319112**

PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx2887
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q4/2026
Payment Amount	$153.00
Settlement Date	10/09/2026
Subcategories:	
1 Social Security	$124.00
2 Medicare	$29.00
Account Number	xxxxxx1470
Account Type	CHECKING
Routing Number	063104668
Bank Name	REGIONS BANK

TAXPAYER NAME: HERITAGE PARK COMMUNITY DEVELOPMENT TIN: xxxxx2887

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER: 270669552533329

PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx2887
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q4/2026
Payment Amount	$153.00
Settlement Date	10/22/2026
Subcategories:	
1 Social Security	$124.00
2 Medicare	$29.00
Account Number	xxxxxx1470
Account Type	CHECKING
Routing Number	063104668
Bank Name	REGIONS BANK

Electric Bill Statement
For: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 05474-46179
Service Address:
215 HEFFERON DR #PUMP
SAINT AUGUSTINE, FL 32092

HERITAGE PARK COMMUNITY DEVELOPMENT DISTRICT, Here's what you owe for this billing period.

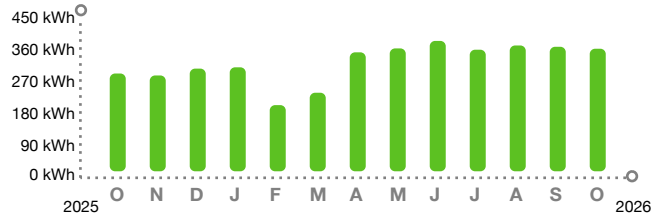
CURRENT BILL

$63.45
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have $57.57 withdrawn instead of $63.45.
FPL.com/BusBB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	61.07
Payments received	-61.07
Balance before new charges	0.00
Total new charges	63.45
Total amount you owe	**$63.45**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit $57.57 instead of $63.45 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after December 29, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 19, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	(386) 252-1541	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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SAINT AUGUSTINE FL 32092-3649

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

05474-46179	$63.45	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		61.07
Payment received - Thank you		–61.07
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$35.57	
Fuel: *($0.032020 per kWh)*	$12.04	
Electric service amount	61.81	
Gross receipts tax (State tax)	1.59	
Taxes and charges	1.59	
Regulatory fee (State fee)	0.05	
Total new charges		$63.45
Total amount you owe		**$63.45**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AA01590. Next meter reading Nov 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	22284		21908		376

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	376	382	300
Service days	29	30	30
kWh/day	13	13	10
Amount	$63.45	$61.07	$51.17

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: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 09357-29004
Service Address:
318 WOODED CROSSING CIR #PUMP
SAINT AUGUSTINE, FL 32084

HERITAGE PARK COMMUNITY DEVELOPMENT DISTRICT, Here's what you owe for this billing period.

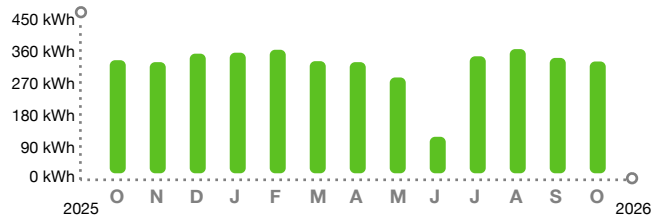
CURRENT BILL

$59.15
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

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FPL.com/BusBB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	57.67
Payments received	-57.67
Balance before new charges	0.00
Total new charges	59.15
Total amount you owe	**$59.15**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 29, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 19, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	(386) 252-1541	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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09357-29004	$59.15	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		57.67
Payment received - Thank you		–57.67
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$32.44	
Fuel: *($0.032020 per kWh)*	$10.98	
Electric service amount	57.62	
Gross receipts tax (State tax)	1.48	
Taxes and charges	1.48	
Regulatory fee (State fee)	0.05	
Total new charges		$59.15
Total amount you owe		**$59.15**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD4475. Next meter reading Nov 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	68387		68044		343

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	343	354	347
Service days	29	30	30
kWh/day	12	12	12
Amount	$59.15	$57.67	$57.12

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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Electric Bill Statement
For: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 12162-34177
Service Address:
1514 E RED HOUSE BRANCH RD #PUMP
SAINT AUGUSTINE, FL 32084

HERITAGE PARK COMMUNITY DEVELOPMENT DISTRICT, Here's what you owe for this billing period.

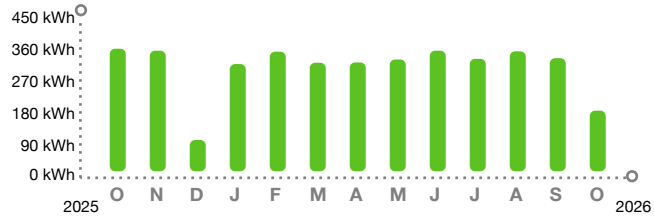
CURRENT BILL

$39.62
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	56.82
Payments received	-56.82
Balance before new charges	0.00
Total new charges	39.62
Total amount you owe	**$39.62**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 29, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 19, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	(386) 252-1541	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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Visit **FPL.com/PayBill** for ways to pay.

12162-34177	$39.62	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		56.82
Payment received - Thank you		–56.82
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Minimum base bill charge:	$0.85	
Non-fuel: *($0.094600 per kWh)*	$17.59	
Fuel: *($0.032020 per kWh)*	$5.96	
Electric service amount	38.60	
Gross receipts tax (State tax)	0.99	
Taxes and charges	0.99	
Regulatory fee (State fee)	0.03	
Total new charges		$39.62
Total amount you owe		**$39.62**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD1500. Next meter reading Nov 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	17710		17524		186

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	186	347	376
Service days	29	30	30
kWh/day	6	12	13
Amount	$39.62	$56.82	$60.79

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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Electric Bill Statement
For: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 23351-43232
Service Address:
360 WOODED CROSSING CIR #PUMP
SAINT AUGUSTINE, FL 32084

HERITAGE PARK COMMUNITY DEVELOPMENT DISTRICT, Here's what you owe for this billing period.

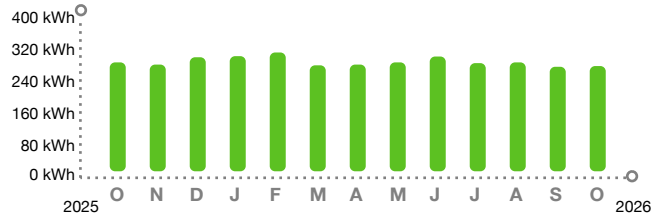
CURRENT BILL

$51.87
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

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FPL.com/BusBB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	49.26
Payments received	-49.26
Balance before new charges	0.00
Total new charges	51.87
Total amount you owe	**$51.87**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service:	(386) 252-1541	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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SAINT AUGUSTINE FL 32092-3649

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Visit **FPL.com/PayBill** for ways to pay.

23351-43232	$51.87	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		49.26
Payment received - Thank you		–49.26
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$27.14	
Fuel: *($0.032020 per kWh)*	$9.19	
Electric service amount	50.53	
Gross receipts tax (State tax)	1.30	
Taxes and charges	1.30	
Regulatory fee (State fee)	0.04	
Total new charges		$51.87
Total amount you owe		**$51.87**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD4942. Next meter reading Nov 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	19106		18819		287

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	287	285	297
Service days	29	30	30
kWh/day	10	10	10
Amount	$51.87	$49.26	$50.79

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: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 23661-59438
Service Address:
615 ARBOR PARK CT #PUMP
SAINT AUGUSTINE, FL 32084

HERITAGE PARK COMMUNITY DEVELOPMENT DISTRICT, Here's what you owe for this billing period.

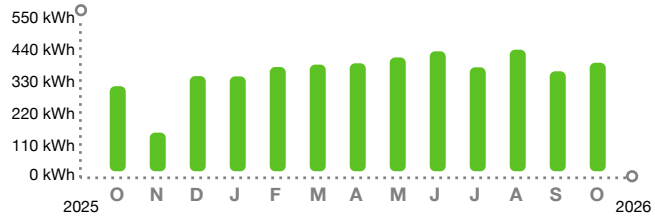
CURRENT BILL

$67.48
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have $63.46 withdrawn instead of $67.48.
FPL.com/BusBB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	60.23
Payments received	-60.23
Balance before new charges	0.00
Total new charges	67.48
Total amount you owe	**$67.48**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit $63.46 instead of $67.48 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after December 29, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 19, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	(386) 252-1541	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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23661-59438	$67.48	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		60.23
Payment received - Thank you		–60.23
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$38.50	
Fuel: *($0.032020 per kWh)*	$13.03	
Electric service amount	65.73	
Gross receipts tax (State tax)	1.69	
Taxes and charges	1.69	
Regulatory fee (State fee)	0.06	
Total new charges		$67.48
Total amount you owe		**$67.48**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2503. Next meter reading Nov 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	80265		79858		407

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	407	375	319
Service days	29	30	30
kWh/day	14	13	11
Amount	$67.48	$60.23	$53.59

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: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 36019-69011
Service Address:
223 WOODED CROSSING CIR #FOUNTAIN
SAINT AUGUSTINE, FL 32084

HERITAGE PARK COMMUNITY DEVELOPMENT DISTRICT, Here's what you owe for this billing period.

CURRENT BILL

$48.50
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

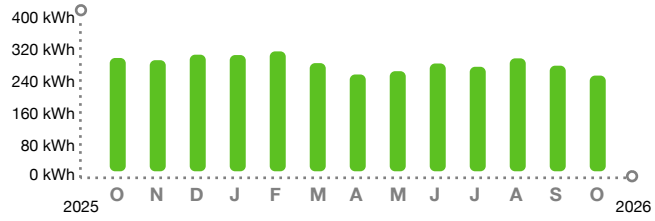
BILL SUMMARY

Amount of your last bill	49.61
Payments received	-49.61
Balance before new charges	0.00
Total new charges	48.50
Total amount you owe	**$48.50**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after December 29, 2026 is considered LATE; a late payment charge of 1% will apply.
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Customer Service:	(386) 252-1541	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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36019-69011	$48.50	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		49.61
Payment received - Thank you		–49.61
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$24.69	
Fuel: *($0.032020 per kWh)*	$8.36	
Electric service amount	47.25	
Gross receipts tax (State tax)	1.21	
Taxes and charges	1.21	
Regulatory fee (State fee)	0.04	
Total new charges		$48.50
Total amount you owe		**$48.50**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC64804. Next meter reading Nov 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	63694		63433		261

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	261	288	309
Service days	29	30	30
kWh/day	9	10	10
Amount	$48.50	$49.61	$52.31

KEEP IN MIND

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Electric Bill Statement
For: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 32343-35515
Service Address:
297 HEFFERON DR # FOUNTAIN
SAINT AUGUSTINE, FL 32084

HERITAGE PARK COMMUNITY DEVELOPMENT DISTRICT, Here's what you owe for this billing period.

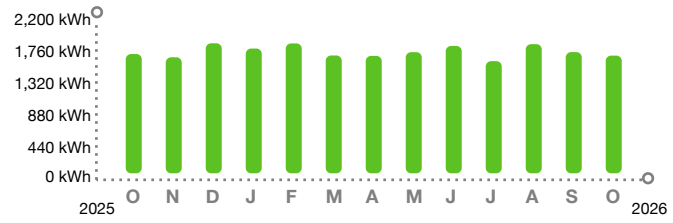
CURRENT BILL

$243.99
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

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FPL.com/BusBB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	235.88
Payments received	-235.88
Balance before new charges	0.00
Total new charges	243.99
Total amount you owe	**$243.99**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service:	(386) 252-1541	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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Visit **FPL.com/PayBill** for ways to pay.

32343-35515	$243.99	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

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:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$166.96	
Fuel: *($0.032020 per kWh)*	$56.52	
Electric service amount	237.68	
Gross receipts tax (State tax)	6.10	
Taxes and charges	6.10	
Regulatory fee (State fee)	0.21	
Total new charges		$243.99
Total amount you owe		**$243.99**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD1363. Next meter reading Nov 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	17710		15945		1765

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	1765	1818	1789
Service days	29	30	30
kWh/day	61	61	60
Amount	$243.99	$235.88	$239.61

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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Electric Bill Statement
For: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 29060-17179
Service Address:
1000 WOODLAWN RD
SAINT AUGUSTINE, FL 32084

HERITAGE PARK COMMUNITY DEVELOPMENT DISTRICT, Here's what you owe for this billing period.

CURRENT BILL

$4,160.51
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

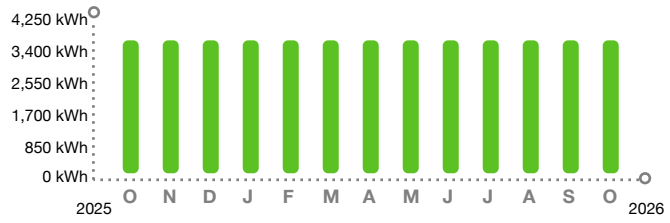
BILL SUMMARY

Amount of your last bill	4,085.10
Payments received	-4,085.10
Balance before new charges	0.00
Total new charges	4,160.51
Total amount you owe	**$4,160.51**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after December 29, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 24, 2026. 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:	(386) 252-1541	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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29060-17179	$4,160.51	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		4,085.10
Payment received - Thank you		–4,085.10
Balance before new charges		$0.00
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	4,149.73	
Gross receipts tax (State tax)	7.25	
Taxes and charges	7.25	
Regulatory fee (State fee)	3.53	
Total new charges		$4,160.51
Total amount you owe		**$4,160.51**

FPL automatic bill pay - DO NOT PAY

**** Your electric service amount includes the following charges:**

Non-fuel energy charge:	$0.041940 per kWh
Fuel charge:	$0.031560 per kWh

METER SUMMARY

Next bill date Nov 7, 2026.

Usage Type	**Usage**
Total kWh used	3852

ENERGY USAGE COMPARISON

	This Month	**Last Month**	**Last Year**
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	3852	3852	3852
Service days	29	30	30
kWh/day	133	128	128
Amount	$4,160.51	$4,085.10	$3,952.00

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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For: 09-09-2026 to 10-08-2026 (29 days)
kWh/Day: 133
Service Address:
1000 WOODLAWN RD
SAINT AUGUSTINE, FL 32084

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861205	74	6195	F	147		3,822	
Energy					1.000000		147.00
Non-energy							
Fixtures					9.610000		1,412.67
Maintenance					1.650000		242.55
F700603	45	5000	F	2		30	
Energy					0.600000		1.20
Non-energy							
Fixtures					7.500000		15.00
Maintenance					1.650000		3.30
PMC0001				2			
Non-energy							
Fixtures					9.130000		18.26
PMF0001				147			
Non-energy							
Fixtures					10.780000		1,584.66
UCNP				10,816			
Non-energy							
Maintenance					0.054620		590.77

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

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DEVELOPMENT DISTRICT
C/O HERITAGE PARK/GMS
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

For: 09-09-2026 to 10-08-2026 (29 days)
kWh/Day: 133
Service Address:
1000 WOODLAWN RD
SAINT AUGUSTINE, FL 32084

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		148.20
					Non-energy sub total		3,867.21
					Sub total	3,852	4,015.41
					Energy conservation cost recovery		1.93
					Capacity payment recovery charge		0.23
					Environmental cost recovery charge		2.27
					Transition rider credit		–4.01
					Storm protection recovery charge		12.33
					Fuel charge		121.57
					Electric service amount		**4,149.73**
					Gross receipts tax (State tax)		7.25
					Regulatory fee (State fee)		3.53
					Total	**3,852**	**4,160.51**

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

Electric Bill Statement
For: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 25134-23117
Service Address:
1007 ARBOR TRAILS CT #FOUNTAIN
SAINT AUGUSTINE, FL 32084

HERITAGE PARK COMMUNITY DEVELOPMENT DISTRICT, Here's what you owe for this billing period.

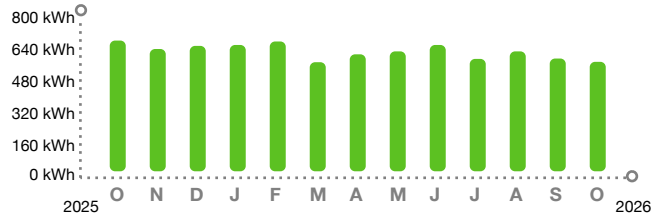
CURRENT BILL

$92.17
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	89.46
Payments received	-89.46
Balance before new charges	0.00
Total new charges	92.17
Total amount you owe	**$92.17**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service:	(386) 252-1541	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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25134-23117	$92.17	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		89.46
Payment received - Thank you		–89.46
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$56.47	
Fuel: *($0.032020 per kWh)*	$19.12	
Electric service amount	89.79	
Gross receipts tax (State tax)	2.30	
Taxes and charges	2.30	
Regulatory fee (State fee)	0.08	
Total new charges		$92.17
Total amount you owe		**$92.17**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC07294. Next meter reading Nov 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	85097		84500		597

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	597	615	713
Service days	29	30	30
kWh/day	21	21	24
Amount	$92.17	$89.46	$103.45

KEEP IN MIND

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Electric Bill Statement
For: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 28090-55177
Service Address:
1533 E RED HOUSE BRANCH RD #PUMP
SAINT AUGUSTINE, FL 32084

HERITAGE PARK COMMUNITY DEVELOPMENT DISTRICT, Here's what you owe for this billing period.

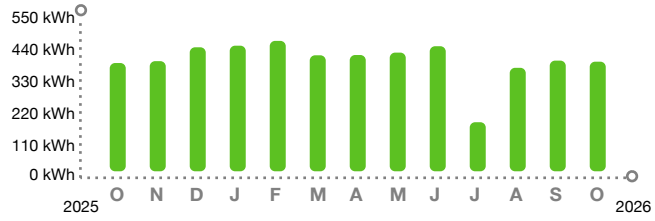
CURRENT BILL

$68.00
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	65.10
Payments received	-65.10
Balance before new charges	0.00
Total new charges	68.00
Total amount you owe	**$68.00**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 29, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 19, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	(386) 252-1541	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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28090-55177	$68.00	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		65.10
Payment received - Thank you		–65.10
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$38.88	
Fuel: *($0.032020 per kWh)*	$13.16	
Electric service amount	66.24	
Gross receipts tax (State tax)	1.70	
Taxes and charges	1.70	
Regulatory fee (State fee)	0.06	
Total new charges		$68.00
Total amount you owe		**$68.00**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD6049. Next meter reading Nov 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	16928		16517		411

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	411	415	406
Service days	29	30	30
kWh/day	14	14	14
Amount	$68.00	$65.10	$64.58

KEEP IN MIND

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Electric Bill Statement
For: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 50641-26526
Service Address:
602 E RED HOUSE BRANCH RD #PUMP
SAINT AUGUSTINE, FL 32084

HERITAGE PARK COMMUNITY DEVELOPMENT DISTRICT, Here's what you owe for this billing period.

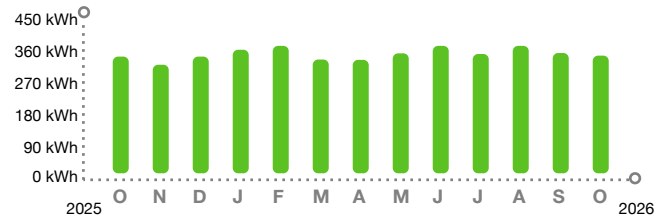
CURRENT BILL

$61.50
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	59.49
Payments received	-59.49
Balance before new charges	0.00
Total new charges	61.50
Total amount you owe	**$61.50**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 29, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 19, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	(386) 252-1541	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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50641-26526	$61.50	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		59.49
Payment received - Thank you		–59.49
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$34.15	
Fuel: *($0.032020 per kWh)*	$11.56	
Electric service amount	59.91	
Gross receipts tax (State tax)	1.54	
Taxes and charges	1.54	
Regulatory fee (State fee)	0.05	
Total new charges		$61.50
Total amount you owe		**$61.50**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD1810. Next meter reading Nov 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	71498		71137		361

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	361	369	358
Service days	29	30	30
kWh/day	12	12	12
Amount	$61.50	$59.49	$58.50

KEEP IN MIND

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Electric Bill Statement
For: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 51454-83292
Service Address:
217 PINE ARBOR CIR # FOUNTAIN
SAINT AUGUSTINE, FL 32084

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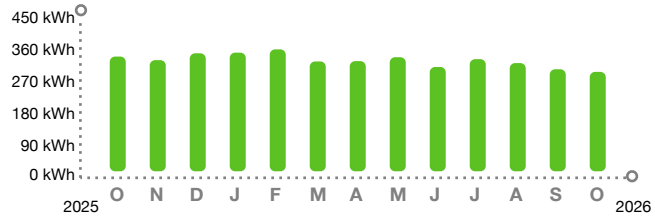
CURRENT BILL

$54.24
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	52.67
Payments received	-52.67
Balance before new charges	0.00
Total new charges	54.24
Total amount you owe	**$54.24**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service:	(386) 252-1541	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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51454-83292	$54.24	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		52.67
Payment received - Thank you		–52.67
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$28.86	
Fuel: *($0.032020 per kWh)*	$9.77	
Electric service amount	52.83	
Gross receipts tax (State tax)	1.36	
Taxes and charges	1.36	
Regulatory fee (State fee)	0.05	
Total new charges		$54.24
Total amount you owe		**$54.24**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC67479. Next meter reading Nov 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	55084		54779		305

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	305	313	352
Service days	29	30	30
kWh/day	11	10	12
Amount	$54.24	$52.67	$57.76

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: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 53653-90110
Service Address:
807 OAK ARBOR CIR #POND
SAINT AUGUSTINE, FL 32084

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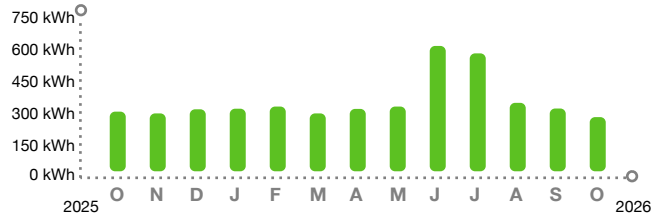
CURRENT BILL

$50.58
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	53.66
Payments received	-53.66
Balance before new charges	0.00
Total new charges	50.58
Total amount you owe	**$50.58**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service:	(386) 252-1541	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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53653-90110	$50.58	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		53.66
Payment received - Thank you		–53.66
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$26.21	
Fuel: *($0.032020 per kWh)*	$8.87	
Electric service amount	49.28	
Gross receipts tax (State tax)	1.26	
Taxes and charges	1.26	
Regulatory fee (State fee)	0.04	
Total new charges		$50.58
Total amount you owe		**$50.58**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC12319. Next meter reading Nov 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	67489		67212		277

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	277	321	305
Service days	29	30	30
kWh/day	10	11	10
Amount	$50.58	$53.66	$51.82

KEEP IN MIND

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Electric Bill Statement
For: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 62217-13263
Service Address:
452 WOODED CROSSING CIR #PUMP
SAINT AUGUSTINE, FL 32084

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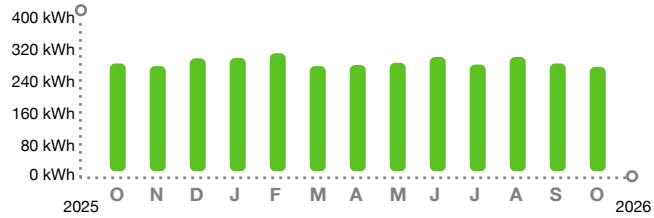
CURRENT BILL

$51.61
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	50.36
Payments received	-50.36
Balance before new charges	0.00
Total new charges	51.61
Total amount you owe	**$51.61**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service:	(386) 252-1541	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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62217-13263	$51.61	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		50.36
Payment received - Thank you		–50.36
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$26.95	
Fuel: *($0.032020 per kWh)*	$9.13	
Electric service amount	50.28	
Gross receipts tax (State tax)	1.29	
Taxes and charges	1.29	
Regulatory fee (State fee)	0.04	
Total new charges		$51.61
Total amount you owe		**$51.61**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD5667. Next meter reading Nov 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	69003		68718		285

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	285	294	294
Service days	29	30	30
kWh/day	10	10	10
Amount	$51.61	$50.36	$50.41

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: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 68855-36240
Service Address:
522 CEDAR ARBOR CT #PUMP
SAINT AUGUSTINE, FL 32084

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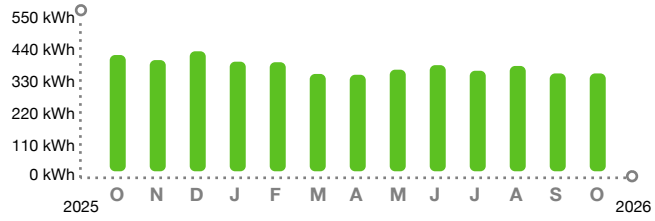
CURRENT BILL

$62.27
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	59.24
Payments received	-59.24
Balance before new charges	0.00
Total new charges	62.27
Total amount you owe	**$62.27**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 29, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 24, 2026. 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	Hearing/Speech Impaired:	711 (Relay Service)

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68855-36240	$62.27	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		59.24
Payment received - Thank you		–59.24
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$34.71	
Fuel: *($0.032020 per kWh)*	$11.75	
Electric service amount	60.66	
Gross receipts tax (State tax)	1.56	
Taxes and charges	1.56	
Regulatory fee (State fee)	0.05	
Total new charges		$62.27
Total amount you owe		**$62.27**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD6367. Next meter reading Nov 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	72435		72068		367

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	367	367	436
Service days	29	30	30
kWh/day	13	12	15
Amount	$62.27	$59.24	$68.38

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: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 97156-57012
Service Address:
1310 WILD PINE DR # FOUNTAIN
SAINT AUGUSTINE, FL 32084

HERITAGE PARK COMMUNITY DEVELOPMENT DISTRICT, Here's what you owe for this billing period.

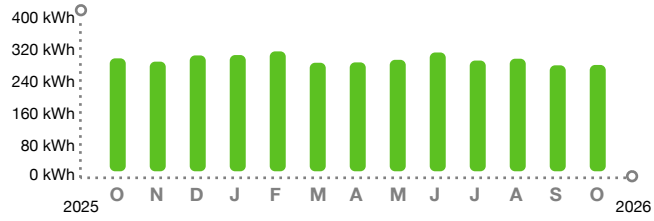
CURRENT BILL

$52.28
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	49.75
Payments received	-49.75
Balance before new charges	0.00
Total new charges	52.28
Total amount you owe	**$52.28**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 29, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 19, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	(386) 252-1541	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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97156-57012	$52.28	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		49.75
Payment received - Thank you		–49.75
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$27.44	
Fuel: *($0.032020 per kWh)*	$9.29	
Electric service amount	50.93	
Gross receipts tax (State tax)	1.31	
Taxes and charges	1.31	
Regulatory fee (State fee)	0.04	
Total new charges		$52.28
Total amount you owe		**$52.28**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC64827. Next meter reading Nov 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	72866		72576		290

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	290	289	308
Service days	29	30	30
kWh/day	10	10	10
Amount	$52.28	$49.75	$52.18

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Electric Bill Statement
For: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 86293-87211
Service Address:
252 HEFFERON DR # PUMP
SAINT AUGUSTINE, FL 32084

Hello Heritage Park Community Dev Elopment District, Here's what you owe for this billing period.

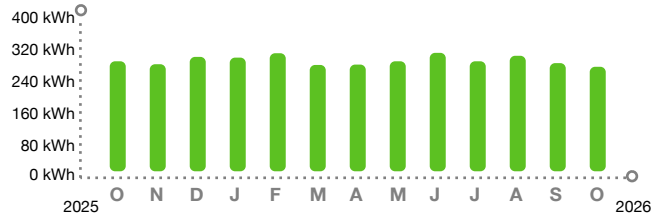
CURRENT BILL

$46.68
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	45.51
Payments received	-45.51
Balance before new charges	0.00
Total new charges	46.68
Total amount you owe	**$46.68**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 29, 2026 is considered LATE; a late payment charge of 1% will apply.
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Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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86293-87211	$46.68	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		45.51
Payment received - Thank you		–45.51
Balance before new charges		$0.00
New Charges		
Rate: RS-1 RESIDENTIAL SERVICE		
Base charge:	$10.52	
Non-fuel: *(First 1000 kWh at $0.093650) (Over 1000 kWh at $0.103650)*	$26.70	
Fuel: *(First 1000 kWh at $0.028930) (Over 1000 kWh at $0.038930)*	$8.25	
Electric service amount	45.47	
Gross receipts tax (State tax)	1.17	
Taxes and charges	1.17	
Regulatory fee (State fee)	0.04	
Total new charges		$46.68
Total amount you owe		**$46.68**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD1891. Next meter reading Nov 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	64681		64396		285

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	285	295	300
Service days	29	30	30
kWh/day	10	10	10
Amount	$46.68	$45.51	$47.14

KEEP IN MIND

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Electric Bill Statement
For: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 93678-18193
Service Address:
339 HEFFERON DR #PUMP
SAINT AUGUSTINE, FL 32084

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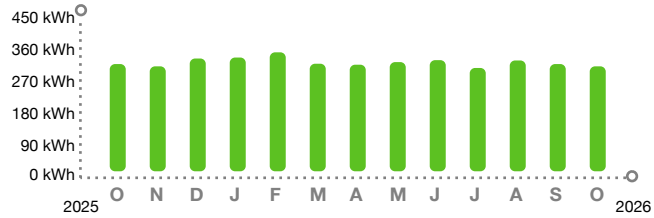
CURRENT BILL

$56.43
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	54.62
Payments received	-54.62
Balance before new charges	0.00
Total new charges	56.43
Total amount you owe	**$56.43**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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93678-18193	$56.43	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		54.62
Payment received - Thank you		–54.62
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$30.46	
Fuel: *($0.032020 per kWh)*	$10.31	
Electric service amount	54.97	
Gross receipts tax (State tax)	1.41	
Taxes and charges	1.41	
Regulatory fee (State fee)	0.05	
Total new charges		$56.43
Total amount you owe		**$56.43**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD1651. Next meter reading Nov 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	64275		63953		322

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	322	329	329
Service days	29	30	30
kWh/day	11	11	11
Amount	$56.43	$54.62	$54.85

KEEP IN MIND

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Electric Bill Statement
For: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 79047-09206
Service Address:
150 PINE ARBOR CIR # PUMP
SAINT AUGUSTINE, FL 32084

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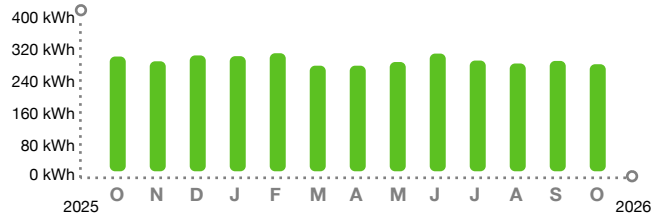
CURRENT BILL

$52.53
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	51.22
Payments received	-51.22
Balance before new charges	0.00
Total new charges	52.53
Total amount you owe	**$52.53**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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79047-09206	$52.53	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		51.22
Payment received - Thank you		–51.22
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$27.63	
Fuel: *($0.032020 per kWh)*	$9.35	
Electric service amount	51.18	
Gross receipts tax (State tax)	1.31	
Taxes and charges	1.31	
Regulatory fee (State fee)	0.04	
Total new charges		$52.53
Total amount you owe		**$52.53**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AA00339. Next meter reading Nov 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	66141		65849		292

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	292	301	313
Service days	29	30	30
kWh/day	10	10	10
Amount	$52.53	$51.22	$52.81

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Electric Bill Statement
For: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 97383-20283
Service Address:
224 HEFFERON DR # POND
SAINT AUGUSTINE, FL 32084

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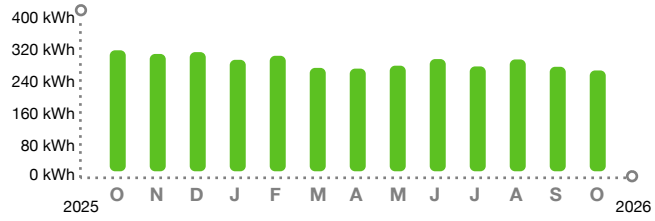
CURRENT BILL

$50.33
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	49.26
Payments received	-49.26
Balance before new charges	0.00
Total new charges	50.33
Total amount you owe	**$50.33**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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97383-20283	$50.33	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		49.26
Payment received - Thank you		–49.26
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$26.02	
Fuel: *($0.032020 per kWh)*	$8.81	
Electric service amount	49.03	
Gross receipts tax (State tax)	1.26	
Taxes and charges	1.26	
Regulatory fee (State fee)	0.04	
Total new charges		$50.33
Total amount you owe		**$50.33**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AA16574. Next meter reading Nov 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	55523		55248		275

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	275	285	330
Service days	29	30	30
kWh/day	9	10	11
Amount	$50.33	$49.26	$54.97

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Electric Bill Statement
For: Sep 9, 2026 to Oct 8, 2026 (29 days)
Statement Date: Oct 8, 2026
Account Number: 73284-10530
Service Address:
700 E RED HOUSE BRANCH RD #PUMP
SAINT AUGUSTINE, FL 32084

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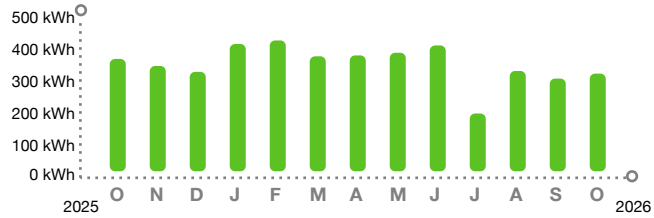
CURRENT BILL

$57.87
TOTAL AMOUNT YOU OWE

Nov 2, 2026
NEW CHARGES DUE BY

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	53.05
Payments received	-53.05
Balance before new charges	0.00
Total new charges	57.87
Total amount you owe	**$57.87**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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73284-10530	$57.87	Nov 2, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		53.05
Payment received - Thank you		–53.05
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$31.51	
Fuel: *($0.032020 per kWh)*	$10.66	
Electric service amount	56.37	
Gross receipts tax (State tax)	1.45	
Taxes and charges	1.45	
Regulatory fee (State fee)	0.05	
Total new charges		$57.87
Total amount you owe		**$57.87**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD4144. Next meter reading Nov 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	14887		14554		333

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2026	Sep 9, 2026	Oct 9, 2025
kWh Used	333	316	383
Service days	29	30	30
kWh/day	11	11	13
Amount	$57.87	$53.05	$61.68

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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Easy way to save lives

As you set clocks back on Nov. 1 to end daylight saving time, change smoke alarm batteries to save lives.

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