2026 OCT 15 A 9:57

FELICIA R. COOK
Former Park Director, Marineland Dolphin Adventure, The Dolphin Co. (2019-2025)
President, Marineland Waves of the Future, Inc.
Current Park Director, Marineland Dolphin Adventure
9600 N Oceanshore Blvd.
St. Augustine, FL 32080
816.686.6884
fcook@marineland.net

October 13, 2026

The Honorable Laurie S. Silverstein
United States Bankruptcy Court
District of Delaware

Re: In re Leisure Investments Holdings LLC, et al.
Chapter 11 Case No. 25-10606 (LSS)
Marine Research Center – 9509 N. Oceanshore Blvd., St. Augustine, Florida 32080

Dear Judge Silverstein:

I respectfully submit this letter and the accompanying documentation to bring to the Court's attention evidence concerning the property located at 9509 N. Oceanshore Boulevard, St. Augustine, Florida 32080, commonly referred to as the Marine Research Center, and also referred to as the Field Station.

I am Felicia R. Cook, President of Marineland Waves of the Future, Inc. and a former Park Director of Marineland Dolphin Adventure, where I served from 2019 to 2025. I have firsthand knowledge of the operation and use of the Marine Research Center and of its relationship to the Marineland Dolphin Adventure property located at 9600 N. Oceanshore Boulevard, St. Augustine, Florida 32080 and the financials of both.

25106062610150000000000001

I respectfully ask the Court to examine whether the property located at 9509 N. Oceanshore Blvd. St. Augustine, FL 32080 known as the Marine Research Center should have been included among the assets associated with Marineland Leisure, Inc., one of the affiliated Debtors in these Chapter 11 proceedings. The official bankruptcy record identifies Marineland Leisure, Inc. as one of the Debtors in Case No. 25-10606.

The Marine Research Center was acquired in connection with Marineland Dolphin Adventure

The Marine Research Center was acquired in September 2019 after the purchase of Marineland Dolphin Adventure in June 2019. It was not operated as an unrelated investment or independent property. Rather, it was used extensively in support of the Marineland Dolphin Adventure business.

The Marine Research Center was used for research operations and for storage and preservation of historical materials, including photographs, archival documents, records, artifacts, and other materials associated with Marineland's history.

The property also contained freezer units, offices, wet lab, and garage bays that were used to store boats, vehicles, equipment, and other equipment and property associated with the operation.

In addition, the dorm room portions of the property were used to provide temporary housing for incoming employees while permanent housing could be located, as well as housing for interns during multiple seasons, summer camp counselors, and photographers.

The property also served as an important emergency facility and safe location during hurricane events. Given the location of Marineland and the recurring threat of hurricanes, this function was an important part of the property's practical use by the business.

Business records show Marineland Leisure, Inc. paid the property's expenses

I am submitting invoices, bills, and other records showing that Marineland Leisure, Inc. paid expenses associated with the Marine Research Center.

These records include payments for:

- Utilities;
- Insurance;

- Property taxes;
- Maintenance;
- Repairs;
- Replacement of multiple air-conditioning units; and
- Other expenses associated with maintaining and operating the property.

The records in my possession do not show the individual who now claims ownership personally paying these expenses. Instead, the records show expenses being paid by Marineland Leisure, Inc.

I respectfully ask the Court to consider these records when evaluating the history, ownership, control, and use of the property.

Mortgage documentation

I am also submitting a copy of a Mortgage Share Document relating to the properties.

The significance of this document, in my understanding, is that the Marine Research Center and Marineland Dolphin Adventure were connected through their financing arrangements. The properties had previously been associated with the same ownership structure involving Georgia Aquarium.

The Mortgage Share Document should allow the Court and the parties to examine the actual financing arrangements rather than relying solely upon a later assertion of individual ownership.

Georgia Aquarium correspondence concerning ownership

I am also submitting a Cease and Desist Letter from Georgia Aquarium to Mr. Eduardo Albor concerning an attempted sale of the Marine Research Center property.

The correspondence states, among other things, that Mr. Albor did not own the property because the mortgage had not been settled.

I respectfully submit this contemporaneous correspondence because it appears directly relevant to the history of the claimed ownership of the property.

The property was an integral part of the business

From my experience as Park Director, the Marine Research Center was functionally connected to Marineland Dolphin Adventure.

The physical proximity of the properties, their financing history, the business payments made toward the Marine Research Center, and the manner in which the facility was actually used are all matters that I believe deserve the Court's consideration.

The property supported the business in numerous ways, including research, storage, preservation of historical records and materials, equipment storage, employee and intern housing, hurricane preparedness, offices, classrooms for camp and field trips and other operational needs.

I therefore respectfully ask the Court to review the enclosed evidence and determine whether the Marine Research Center should be treated as property or an asset of Marineland Leisure, Inc. and/or otherwise considered in the Chapter 11 proceedings. Which could then be awarded to Marineland Waves of the Future, Inc., the new Not for Profit running the business Marineland Dolphin Adventure and the asset owner of the assets purchased through bankruptcy auction by 1 Apex Associates, LLC.

1. Request for Court Review
   Based upon the documents I am submitting, I respectfully request that the Court examine:
   a. Whether the Marine Research Center at 9509 N. Oceanshore Boulevard was properly excluded from the bankruptcy estate;
   b. Whether the property was acquired and maintained as part of the Marineland Dolphin Adventure business;
   c. Whether the payment of utilities, insurance, taxes, maintenance, repairs, and major improvements by Marineland Leisure, Inc. is consistent with the claimed personal ownership of the property;
   d. The significance of the Mortgage Share Document and the relationship between the financing of the Marine Research Center and Marineland Dolphin Adventure;
   e. The significance of the Georgia Aquarium Cease and Desist Letter concerning Mr. Albor's attempted sale of the property;
   f. Whether the property should be treated as an asset associated with Marineland Leisure, Inc. and therefore considered in connection with the bankruptcy proceedings; and
   g. Whether any person made materially inaccurate representations concerning the ownership or status of the property and, if so, whether the Court believes further investigation or other appropriate action is warranted.

2. I understand that the determination of ownership and the legal status of the property are matters for the Court. I am therefore providing the underlying documents so that the Court can evaluate the evidence directly rather than relying solely upon my statements.

   Additional Concern Regarding Court-Ordered Fees and Sanctions

I also respectfully bring to the Court's attention my understanding that Mr. Eduardo Albor has been ordered to pay substantial court-ordered fees and/or sanctions, which I understand to total approximately $4.5 million.
I am not asking the Court to rely upon my characterization of those amounts. If appropriate, I respectfully request that the Court review the applicable orders and docket entries concerning those amounts in conjunction with the evidence regarding the Marine Research Center.

If the Court determines that representations concerning the Marine Research Center's ownership were knowingly false or otherwise constituted misconduct before the Court, I respectfully request that the Court consider the award of property 9509 N Oceanshore Blvd, St. Augustine, FL 32080 to the rightful Not for Profit Marineland Waves of the Future, Inc.

Thank you for your time and consideration.

Respectfully submitted,

Felicia R. Cook
President of Marineland Waves of the Future, LLC
Park Director of Marineland Dolphin Adventure
9600 N Oceanshore Blvd.
St. Augustine, FL 32080
816.686.6884
fcook@marineland.net

THANK You For all you do.

Prepared by:

Lauren Parsons Langham, Esq.
Taylor English Duma LLP
3948 3rd Street South, Suite 1
Jacksonville Beach, FL 32250
32766458 MMC

Unofficial Copy

MORTGAGE SPREADING AGREEMENT

This **MORTGAGE SPREADING AGREEMENT** (this "Agreement") is made as of the 16 day of September, 2019 (the "Effective Date"), by and among **GEORGIA AQUARIUM, INC.**, a Georgia not-for-profit corporation ("Lender"), whose address is 225 Baker Street, NW, Atlanta, GA 30310, **MARINE RESEARCH CENTER, INC.**, a Florida not for profit corporation ("Additional Mortgagor"), whose address is 9600 Oceanshore Boulevard, St. Augustine, FL 32080, and **MARINELAND LEISURE, INC.**, a Florida corporation ("Borrower" and collectively with Additional Mortgagor, "Mortgagor"), whose address is 9600 Oceanshore Boulevard, St. Augustine, FL 32080.

RECITALS:

A. On June 7, 2019, in connection with a loan from Lender to Borrower in the amount of $5,500,000.00 (the "Loan"), Borrower executed and delivered to Lender, a Promissory Note in the original principal amount of $5,500,000.00 (the "Note"). The Note is secured by a mortgage from Borrower to Lender dated June 7, 2019, and recorded in Official Records Book 2360, page 1905, public records of Flagler County, Florida (the "Mortgage"). Terms not defined in this Agreement have the meanings ascribed to them in the Mortgage.

B. The parties now desire to spread the lien and effect of the Mortgage to additional property as set forth below.

NOW THEREFORE, in consideration of $10.00 and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Borrower, Additional Mortgagor and Lender agree as follows:

1. Additional Property. To secure payment of the Note and performance and discharge of the Obligations, Mortgagor hereby spreads and extends the lien of the Mortgage over the Additional Property, as hereinafter described and defined, and Additional Mortgagor, to

secure the Note and the Obligations, does hereby give, transfer, grant, mortgage, confirm, convey and grant a security interest unto Lender in the Additional Property defined and comprised of:

(i) all that land in the County of Flagler, State of Florida described in Exhibit "A" attached hereto and made part hereof (the "Land"); (ii) all buildings and improvements now or hereafter erected on the Land; (iii) all fixtures, machinery, equipment and other articles of real, personal or mixed property attached to, situated or installed in or upon, or used in the operation or maintenance of, the Land or any buildings or improvements situated thereon, whether or not such real, personal or mixed property is or shall be affixed to the Land; (iv) all building materials, building machinery and building equipment delivered on site to the Land during the course of, or in connection with, any construction, repair or renovation of the buildings and improvements situated or to be situated thereon; (v) all present and future leases, subleases, licenses or occupancy agreements of all or any part of the Land or any buildings or improvements situated thereon, or of any other of the Property, now or hereafter in effect, and all extensions, renewals, and modifications thereof, and any options, rights of first refusal or guarantees relating thereto (collectively the "Leases"); (vi) all rents, income, receipts, reserves, revenues, security deposits, issues, profits, awards and payments of any kind arising or payable under any of the Leases or otherwise arising from the Land, all security deposits and escrow accounts made by any tenant or subtenant under any Lease, all awards and payments of any kind derived from or relating to any Lease including, without limitation, claims for the recovery of damages to the Property by proceeds of any insurance policy or otherwise, claims for damages resulting from acts of insolvency or bankruptcy, lump sum payments for the cancellation or termination of any Lease, awards payable by reason of condemnation action or the exercise of any right of first refusal or option to purchase, payments made by tenants in lieu of rent, and the return of any insurance premiums or ad valorem tax payments made in advance and subsequently refunded, and the proceeds of any rental insurance carried by Mortgagor on the Property (collectively, the "Rents"); (vii) all contract rights, accounts, deposit accounts, commercial tort claims, chattel paper, instruments, letter of credit rights, and general intangibles relating to the Land or the use, occupancy, maintenance, construction, repair or operation thereof; all management agreements, franchise agreements, utility agreements and deposits; all maps, plans, surveys and specifications; all warranties and guaranties; all permits, licenses and approvals; and all insurance policies; (viii) all estates, rights, tenements, hereditaments, privileges, easements, and appurtenances of any kind benefiting the Land; all means of access to and from the Land, whether public or private; and all water and mineral rights; and (ix) all "Proceeds" of any of the above-described property, which term shall have the meaning given to it in the UCC, whether cash or non-cash, and including insurance proceeds and condemnation awards; and all replacements, substitutions and accessions thereof.

Unofficial Doc

All of the foregoing shall be included in, and constitute and be a part of the Property referred to and defined in the Mortgage. The terms Land, Rents, Leases and Proceeds referred to and defined in the Mortgage shall include (in addition to that referred to and defined in the Mortgage) the Land, Rents, Leases and Proceeds referred to and defined in this Agreement, respectively. The term Loan Documents referred to and defined in the Mortgage shall also include this Agreement. The term Mortgagor referred to and defined in the Mortgage shall mean and include Borrower and Additional Mortgagor, jointly and severally.

1. Impairment. Nothing herein invalidates or shall invalidate any security now held by Lender for the Note and Obligations nor impair or release any covenant, modification, condition, agreement or stipulation in the Note or Mortgage, and the same as herein spread shall continue in full force and effect, Borrower and Additional Mortgagor covenant and agree to keep, perform, comply with, and abide by, each and every of the covenants, conditions, agreements and stipulations of this Agreement and the Mortgage, and Borrower covenants and agrees to keep, perform, comply with, and abide by, each and every of the covenants, conditions, agreements and stipulations of the Note.

3. Restatement. As to all of the Property, Borrower and Additional Mortgagor hereby restate and confirm to Lender each of the covenants, representations, agreements, grants and warranties contained in the Mortgage and in all other documents executed in connection therewith. Borrower, Additional Mortgagor and Lender further restate all of the terms and conditions of the Mortgage as to all of the Property.

4. Miscellaneous. Paragraph headings are inserted for convenience of reference only and shall not be involved or considered in the interpretation of this Agreement. Except as specifically set forth herein, there are no other modifications of any of the Note or Mortgage. The covenants and agreements contained herein shall be binding upon and inure to the benefit of Borrower, Additional Mortgagor and Lender, and their respective successors, assigns and legal representatives. This Agreement may be executed in any number of counterparts each of which shall be deemed to be an original and all of which together shall constitute one and the same document.

[REMAINDER OF PAGE INTENTIONALY LEFT BLANK –
SIGNATURE PAGES FOLLOW]

Unofficial Copy

IN WITNESS WHEREOF, the undersigned have executed this Agreement on the day(s) indicated below, but the agreement is made effective as of the Effective Date.

MARINE RESEARCH CENTER, INC. a Florida not for profit corporation

By Burke
Name: Travis Burke
Its: Treasurer

(Corporate Seal)

Unofficial Copy

STATE OF Florida

COUNTY OF Flagler

The foregoing instrument was acknowledged before me on the 13th day of September, 2019, by Travis Burke, the Treasurer of **MARINE RESEARCH CENTER, INC.**, a Florida not for profit corporation, on behalf of the corporation. (He/She is personally known to me) or produced _____ as identification.

JENNIFER M. GILBERT
Notary Public - State of Florida
Commission # FF 981922
My Comm. Expires Apr 13, 2020

Name: Jennifer M. Gilbert
Notary Public, State and County Aforesaid
Commission No. FF 981922
My Commission Expires: April 13, 2020

MARINELAND LEISURE, INC. a Florida corporation

By: Travis Burke
Name: Travis Burke
Its: Vice President

(Corporate Seal)

STATE OF Florida

COUNTY OF Flagler

The foregoing instrument was acknowledged before me on the 13th day of September, 2019, by Travis Burke, the Vice President of **MARINE LEISURE, INC.**, a Florida corporation, on behalf of the corporation. He/She is personally known to me or produced _____ as identification.

JENNIFER M. GILBERT
Notary Public - State of Florida
Commission # FF 981922
My Comm. Expires Apr 13, 2020

Jennifer M. Gilbert
Name: Jennifer M. Gilbert
Notary Public, State and County Aforesaid
Commission No. FF981922
My Commission Expires: April 13, 2020

Unofficial Copy

GEORGIA AQUARIUM, INC., a Georgia not-for-profit corporation

By _____
Name: Michael A. Leven
Its: Chief Executive Officer

(Corporate Seal)

STATE OF GEORGIA

COUNTY OF Cobb

The foregoing instrument was acknowledged before me on the 13th day of September, 2019, by Michael A. Leven, the Chief Executive Officer of **GEORGIA AQUARIUM, INC.**, a Georgia not-for-profit corporation, on behalf of the corporation. He is personally known to me or produced _____ as identification.

Brenda C Fairbanks
Name: Brenda C. Fairbanks
Notary Public, State and County Aforesaid
Commission No. W-00330744
My Commission Expires: July 6, 2021

BRENDA C FAIRBANKS NOTARY PUBLIC COBB COUNTY, GEORGIA MY COMMISSION EXPIRES JULY 06, 2021

ADSLLP-00073538.3

Unofficial Copy

EXHIBIT "A"

(Land)

A PART OF SECTION 6, TOWNSHIP 10 SOUTH, RANGE 31 EAST AND PART OF TRACT 4 IN DUPONT ESTATES SUBDIVISION, AS RECORDED IN PLAT BOOK 3, PAGE 17 OF PUBLIC RECORDS OF FLAGLER COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: FOR A POINT OF REFERENCE, COMMENCE AT THE INTERSECTION OF THE COUNTY LINE BETWEEN FLAGLER COUNTY AND ST. JOHNS COUNTY, WITH THE WESTERLY RIGHT-OF WAY LINE OF STATE ROAD NO. A-1-A (AN 80 FOOT RIGHT-OF-WAY AS NOW ESTABLISHED); THENCE SOUTH 13°20'10" EAST ALONG SAID WESTERLY RIGHT-OF-WAY LINE, A DISTANCE OF 452.19 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE SOUTH 13°20'10" EAST ALONG SAID WESTERLY RIGHT OF WAY LINE 103.55 FEET TO A POINT OF CURVE, CONCAVE NORTHEASTERLY HAVING A RADIUS OF 2904.93 FEET; THENCE CONTINUE ALONG SAID RIGHT-OF-WAY LINE AND ALONG THE ARC OF SAID CURVE, AN ARC DISTANCE OF 44.39 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING OF SOUTH 13°46'25" EAST AND A CHORD DISTANCE OF 44.39 FEET; THENCE NORTH 64°12'49" WEST 187.93 FEET; THENCE NORTH 19°54'25" EAST 33.64 FEET; THENCE NORTH 76°06'40" EAST 127.02 FEET TO THE POINT OF BEGINNING.

Official Copy

ALSTON & BIRD

One Atlantic Center
1201 West Peachtree Street
Atlanta, GA 30309-3424
404-881-7000 | Fax: 404-881-7777

Alan F. Pryor

Direct Dial: 404-881-7852

Email: alan.pryor@alston.com

VIA EMAIL AND OVERNIGHT MAIL

December 23, 2024

Marine Research Center, Inc.
Eduardo Albor
9600 Oceanshore Boulevard
St. Augustine, FL 32080
eduardoalbor@thedolphinco.com

Marineland Leisure, Inc.
Eduardo Albor
9600 Oceanshore Boulevard
St. Augustine, FL 32080
eduardoalbor@thedolphinco.com

Re: Demand to Cease and Desist Sale of Property Located at 9509 Ocean Shore Blvd., St. Augustine, FL 32080 (Parcel ID 06-10-31-0000-01010-0040) ("Field Station")

Default Notice Pursuant to Section 21(a) of that certain Mortgage, Assignment of Rents, and Security Agreement dated June 7, 2019 (recorded at Book 2360, Page 1905 of the Flagler County Official Record Books) ("Mortgage")

To Whom It May Concern:

Alston & Bird LLP serves as counsel for Georgia Aquarium, Inc. ("Georgia Aquarium"). On behalf of my client, I write to demand that Marine Research Center, Inc. and/or Marineland Leisure, Inc. ("You") immediately cease and desist Your attempts to sell the Field Station. Should You persist in any discussion, execution of documents, or any other course of conduct advancing a potential sale of the Field Station without Georgia Aquarium's express prior written consent, my client will have no choice but to pursue all available remedies to enforce its contractual rights and interest in the Field Station.

It has come to our attention that You have held discussions regarding the sale of the Field Station and that those discussions have advanced so far that the potential buyer has signed a letter of intent to acquire the Field Station. At no point, however, have you alerted Georgia Aquarium of these discussions or sought its prior written consent regarding such a sale. Your failure to do so violates the Mortgage that encumbers the Field Station.

As you know, in connection with Georgia Aquarium's conveyance of the Field Station to You, both Marineland Leisure, Inc. and Marine Research Center, Inc. executed that certain Mortgage Spreading Agreement dated September 16, 2019 (recorded at Book 2384, page 717 of the Flagler County Official Record Books) ("Mortgage Spreading Agreement") that added the Field Station to the real property securing the Mortgage and that bound both Marineland Leisure and Marine Research Center to the "covenants, representations, agreements, grants, and warranties contained in the Mortgage and in all other documents executed in connection therewith." Mortgage Spreading Agreement § 3. The Mortgage prohibits You from *any* of the following *without Georgia Aquarium's prior written consent*:

(i) sell[ing], convey[ing], transfer[ing] or encumber[ing] the Property, or any part thereof or interest therein, whether legal or equitable.

(ii) cause[ing] or permit[ing] any transfer of the Property or any part thereof, whether voluntarily, involuntarily or by operation of law, or

(iii) enter[ing] into any agreement or transaction to transfer, or accomplish in form or substance a transfer, of the Property.

Mortgage § 20(a).

By executing the letter of intent regarding the sale of the Field Station without obtaining Georgia Aquarium's prior written consent, You have breached the Mortgage. *See* Mortgage § 21(a). Accordingly, Georgia Aquarium demands that You: (a) immediately cease and desist from any sale, transfer, conveyance, or encumbrance of the Field Station; and (b) confirm in writing that You have done so (and that You will otherwise cure your breach within the 30-day cure period prescribed under Section 21(a) of the Mortgage) by no later than January 7, 2025.

If, however, we learn that You have continued in any discussion, executed any additional documents, or engaged in any other course of conduct advancing a potential sale of the Field Station without Georgia Aquarium's express prior written consent, my client will have no choice but to pursue all available remedies to enforce its contractual rights and interest in the Field Station.

* * * * *

We understand that You are facing challenging circumstances. But this is a time for transparency and engagement with Georgia Aquarium, not the opposite.

Nothing in this letter should be construed as a waiver of any sort, and Georgia Aquarium expressly reserves all rights and remedies available to it under the foregoing instruments, any and all documents executed concerning them, and applicable law.

[Signature on Following Page]

Sincerely,

Alan F. Pryor

cc: Guillermo J. Sánchez Contreras (via email)
Edwin Gonzalez (via email)

N19000008875

(Requestor's Name)

(Address)

(Address)

(City/State/Zip/Phone #)

☐ PICK-UP ☐ WAIT ☐ MAIL

(Business Entity Name)

(Document Number)

Certified Copies _____ Certificates of Status _____

Special Instructions to Filing Officer:

Office Use Only

R KEMP

AUG 23 2019



900333459859

FILED
19 AUG 23 AM 11:43

19 AUG 23 AM 10:04

Incorporating Services, Ltd.
1540 Glenway Drive
Tallahassee, FL 32301
850.656.7956
Fax: 850.656.7953
www.Incserv.com
e-mail: accounting@incserv.com

ORDER FORM

TO Florida Department of State
Division of Corporations, Clifton Building
2661 Executive Center Circle
Tallahassee, FL 32301
corphelp@dos.myflorida.com
850-245-6051

FROM Melissa Stops
mstops@incserv.com
850.656.7953

REQUEST DATE 8/22/2019 **PRIORITY** Routine **OUR REF # (Order ID#)** 765626

ORDER ENTITY
MARINE RESEARCH CENTER, INC.

PLEASE PERFORM THE FOLLOWING SERVICES:
MARINE RESEARCH CENTER, INC. (FL)

New LLC filing

NOTES:
$70.00 Authorized
Email address for annual report reminders: Tscoff@adsllp.com

RETURN/FORWARDING INSTRUCTIONS:
ACCOUNT NUMBER: I20050000052

Please bill the above referenced account for this order.

If you have any questions please contact me at 656-7956,

Sincerely,

Please bill us for your services and be sure to include our reference number on the invoice and courier package if applicable. For UCC orders, please include the thru date on the results.

ARTICLES OF INCORPORATION OF

MARINE RESEARCH CENTER, INC.

A Florida Not for Profit Corporation

The undersigned incorporator hereby files these Articles of Incorporation to form a non-stock, perpetually existing not for profit corporation pursuant to Chapter 617, Florida Statutes, as amended.

ARTICLE I

Name and Address

The name of this corporation shall be Marine Research Center, Inc. (the "Corporation"). The principal office address and mailing address of the Corporation shall be 9600 Oceanshore Blvd., St. Augustine, FL 32080.

FILED
19 AUG 23 AM 1:45

ARTICLE II

Purposes

1. The Corporation is organized on a non-stock basis exclusively for charitable, scientific, literary, religious, and educational purposes set forth in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended and hereafter amended (the "Code"), and the Corporation shall have such powers as are necessary or proper to accomplish such purposes.

2. Notwithstanding any other provision of these articles, the Corporation shall not carry on any activities not permitted to be carried on (a) by a corporation exempt from federal income tax under Code Section 501(c)(3), (b) by a corporation, contributions to which are deductible under Code Section 170(c)(2), or (c) by a not for profit corporation organized under the laws of the State of Florida pursuant to Chapter 617, Florida Statutes.

3. No part of the net earnings of the corporation shall inure to the benefit of, or be distributable to, the corporation's members, directors, officers, or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payment and contributions in furtherance of the purposes set forth in this article.

4. No substantial part of the activities of the Corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of any candidate for public office.

5. The Corporation, during any period when it is a "private foundation" under Code Section 509(a), shall not (1) engage in any act of self-dealing as defined in Code Section 4941(d) which would give rise to any liability for the tax imposed by Code Section 4941(a), (2) retain any excess business holdings as defined in Code Section 4943(c) which would give rise to any liability for the tax imposed by Code Section 4943(a), (3) make any investment which would jeopardize the carrying out of any of its exempt purposes, within the meaning of Code Section 4944 so as to give rise to any liability for the tax imposed by Code Section 4944, (4) make any taxable expenditures as defined in Code Section 4945(d) which would give rise to any liability for the tax imposed by Code Section 4945(a), or (5) fail to distribute, for the purposes specified in these articles, for each taxable year amounts at least sufficient to avoid liability for the tax imposed by Code Section 4942(a).

ARTICLE III

Powers

Except as limited by these Articles of Incorporation or its Bylaws, the Corporation shall have and exercise all rights and powers in furtherance of its purposes as are now or may hereafter be conferred on not for profit corporations pursuant to Chapter 617, Florida Statutes and other applicable law.

ARTICLE IV

Dissolution

In the event of dissolution, the residual assets of the organization will be turned over to one or more organizations which themselves are exempt organizations described in Code Sections 501(c)(3) or corresponding sections of any prior or future law, or to the federal, state, or local government for exclusively public purposes.

ARTICLE V

Incorporator

The name and address of the incorporator of this corporation is:

Travis Burke
c/o Marineland
9600 Oceanshore Blvd.
St. Augustine, FL 32080

ARTICLE VI

Term of Existence

This Corporation shall have perpetual existence.

ARTICLE VII

Nonstock Corporation

This Corporation shall not have or issue shares of stock. It may have and issue membership certificates that shall state prominently on the face of such certificate that such certificates are not transferable and that the Corporation is a not for profit corporation.

ARTICLE VIII

Membership

The membership of the Corporation shall be open to all persons regardless of race, color, creed, sex or national origin and shall initially only consist of voting members, which shall include the persons constituting the Board of Directors and such additional persons as they may by majority vote from time to time elect.

The qualifications for Membership, the manner of admission to Membership shall be governed and regulated by the Bylaws of the Corporation. The Bylaws may also provide for additional classes of Members.

ARTICLE IX

Board of Directors

Section 1. The business and affairs of this Corporation shall be managed by a Board of Directors, whose members are referred to herein as Directors.

Section 2. The names of the persons who are to serve as the initialDirectors of the Corporation are:

Eduardo Albor

Roberto Sanchez

Travis Burke

Edgar Urbina

Section 3. The number of Directors of the Corporation shall be not less than three. Subject to the foregoing, the number of Directors may be changed from time to time as provided in the Bylaws.

Section 4. Directors shall be elected, removed and hold office as provided in the Bylaws.

ARTICLE X

Officers

Section 1. The officers of the Corporation shall include a President, a Secretary, a Treasurer and other officers as designated in the Bylaws. The initial President shall be Eduardo Albor and the initial Secretary/Treasurer shall be Travis Burke.

Section 2. The officers shall have such powers and responsibilities and shall be elected, removed and hold office as provided in the Bylaws.

ARTICLE XI

Registered Office and Agent

Section 1. The street address of the registered office of this Corporation is 9600 Oceanshore Blvd., St. Augustine, FL 32080

Section 2. The name of the registered agent of this Corporation located at the address of the registered office is Travis Burke.

ARTICLE XII

Bylaws

The power to adopt, alter, amend or repeal Bylaws for the Corporation shall be vested only in the Directors, as more specifically provided in the Bylaws.

ARTICLE XIII

Amendment to Articles of Incorporation

These Articles of Incorporation may be amended by the Directors in accordance with the procedure set forth in Chapter 617 of the Florida Statutes, as amended. Those Articles, however, pertaining to dissolution of the Corporation shall not be amended in such a way as to allow or cause any member (unless such member is exempt from taxation under Section 501(c)(3) of the Code), director, or officer of the Corporation or any other person to share in any of the Corporation's assets.

IN WITNESS WHEREOF, the undersigned has hereunto set his hand and seal this 21 day of August, 2019.

TBLAKE TAM495

Travis Blake
Incorporator

CERTIFICATE DESIGNATING REGISTERED AGENT
AND REGISTERED OFFICE

In compliance with Florida Statutes Section 48.091 and 617.0501, the following is submitted:

Marine Research Center, Inc., desiring to organize as a not for profit corporation under the laws of the State of Florida, has designated 9600 Oceanshore Blvd., St. Augustine, FL 32080, as its initial Registered Office and has named Travis Burke, located at said address as its initial Registered Agent.

TBURKE TAMU95

Travis Burke
Incorporator

Having been named Registered Agent for the above stated corporation, at the designated Registered Office, the undersigned hereby accepts said appointment, and agrees to comply with the provisions of Florida Statutes Section 48.091 relative to keeping open said office. Furthermore, the undersigned understands the requirements of Section 48.091 and recognizes his duty to comply with such provision.

TBURKE TAMU95

Travis Burke
Registered Agent

FILED
10 AUG 23 AM 1:49

ADSLLP-00073317 3

2026 FLORIDA NOT FOR PROFIT CORPORATION ANNUAL REPORT

FILED
Feb 06, 2026
Secretary of State

DOCUMENT# N19000008875

Entity Name: MARINE RESEARCH CENTER, INC.

Current Principal Place of Business:

3276103226CC

9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080

Current Mailing Address:

9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080 US

FEI Number: 84-2850549

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

CUELLAR, ULISES
4400 RICKENBACKER CAUSEWAY
MIAMI, FL 33149 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE: ULISES CUELLAR 02/06/2026

Electronic Signature of Registered Agent — Date

Officer/Director Detail :

Title	PRESIDENT, DIRECTOR
Name	ALBOR, EDUARDO
Address	9600 OCEANSHORE BLVD
City-State-Zip:	ST AUGUSTINE FL 32080

Title	TREASURER, DIRECTOR
Name	GONZALEZ, EDWIN
Address	4400 RICKENBACKER CAUSEWAY
City-State-Zip:	MIAMI FL 33149

Title	DIRECTOR
Name	CUELLAR, ULISES
Address	9600 OCEANSHORE BLVD
City-State-Zip:	ST AUGUSTINE FL 32080

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 617, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: ULISES CUELLAR FINANCE DIRECTOR 02/06/2026

Electronic Signature of Signing Officer/Director Detail — Date

F 3/15/24

AIRESERV
HEATING & AIR CONDITIONING
a neighborly company

Aire Serv of Palm Coast
8 Seafaring Path
Palm Coast, FL. 32164
(386) 864-8090
AireServ.com/Palm-Coast

Invoice 15799752
Invoice Date 3/14/2024
Payment Term Due Upon Receipt

4/1/24 BC

Billing Address
Marineland Dolphin Adventure
9600 North Oceanshore Boulevard
St. Augustine, FL 32080 USA

Job Address
Marineland Dolphin Adventure
9600 North Oceanshore Boulevard
St. Augustine, FL 32080 USA

Description of work

Unit #4
Install new blower module for unit 4. System is out of warranty. Verified proper system operation.

South Allied unit
Installed new 1/4hp 825 rpm condenser motor and new capacitor. Price includes labor and materials. Verified proper system operation. Unit is under warranty for parts.

Ruud unit on north low roof
Replaced leaking 1/2" liquid line drier.
Recovered existing refrigerant.
Soldered in new drier
Coated with corrosion coating spray
Pressure tested with nitrogen
Evacuated system to 500 microns
Added recovered refrigerant back in to system
Added an additional 4lbs of refrigerant
Verified proper system operation

Task #	Description	Quantity	Standard Price	Your Price	Total
MTR-160-2	Replace X-13 Blower Motor : - Replace your electronically communicated blower motor (ECM). Once your system has warm or cool air in it, the blower motor helps move that air into your living space. Without a functioning blower motor, your system will never reach your ideal temperature.	1.00	$944.18	$944.18	$944.18
CFM-100	Replace Condenser Fan Motor - Under Warranty : - A condenser fan motor, located inside the condensing unit, runs to turn the fan blades and blow air across the condenser coil, where it cools the refrigerant. Maintaining the condenser fan motor can help to prolong the life of the compressor.	1.00	$444.00	$444.00	$444.00
FLDR-130	Replace Bi-Flow Filter Drier : - Replace bi-flow filter drier on Heat Pump. The filter-drier removes moisture, foreign matter and acids from the refrigerant. It includes reclaim, installation, nitrogen pressure test, and 400 micron evacuation, but does not include refrigerant recharge.	1.00	$463.01	$463.01	$463.01
RRL-170	Add R-410A Refrigerant Each Additional lb : - Additional refrigerant was necessary.	4.00	$88.28	$88.28	$353.12
RRL-210	Combo - Reclaim, Evacuation, and Recharge : - When a repair is necessary on your cooling system, in particular components that involve the handling the refrigerant, we have to reclaim, evacuate, and recharge the system with refrigerant according to EPA law. This means that the refrigerant is pulled from the system, stored temporarily, and then replaced, with additional or new refrigerant as needed.	1.00	$697.00	$697.00	$697.00

Sub-Total	$2,901.31
Tax	$0.00
Total	$2,901.31
Payment	$0.00
Balance Due	$2,901.31

Thank you for choosing Aire Serv! Independently owned and operated franchise.

IMPORTANT NOTICE: You and your service professional are responsible for meeting the Terms and Conditions of this contract. I agree that initial price quoted prior to the start of work does not include any additional or unforeseen tasks, nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold the Aire Serv® franchisee or its assigns harmless for parts deemed corroded, unusable or unreliable for completion of stated work to be done. I hereby authorize the Aire Serv franchise to perform proposed work and agree to all agreement conditions as displayed and further acknowledge that this invoice is due upon receipt. Customer understands that this work is not performed by an agent of Aire Serv LLC. Instead, it is performed by an independently owned and operated franchise operating pursuant to a trademark license from Aire Serv LLC. The franchisee's workers are not employees of Aire Serv LLC. This means they are not directly or indirectly controlled by Aire Serv LLC. Customer understands Aire Serv LLC is in no way responsible for the conduct of its franchisee's workers. Customer's representations are a material part of this agreement. Amount to Authorize: $2,901.31



Date 3/14/2024

Acceptance of work performed: I find the service and materials performed & installed have been completed in accordance with this agreement. I agree to pay reasonable attorney fees, collection fees and court costs in the event of legal action pursuant to collection of amount due. Total Due: $2,901.31



Date 3/14/2024

AIRESERV®
HEATING & AIR CONDITIONING
a neighborly company

Thank you again for choosing Aire Serv; we value your business!

This invoice has been sent electronically as part of our business transaction(s) with the recipient, which the recipient has previously agreed to enter into, and to facilitate, complete or confirm such transaction(s) with the recipient.

Notice of License Requirement:
I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to the equipment/materials furnished until final payment is made as agreed. Seller can remove said equipment/materials at Seller's expense and or impose a 2% liquidation fee on the entire amount contained in the Seller/Buyer transaction. Any damage resulting from said removal shall not be the responsibility of the Seller.

Limited Warranty:
All materials, parts, and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

Notice of Today's Investment Pricing:
I agree that all products and services outlined above have been presented based on today's price only. By signing the above line, I acknowledge that the pricing above has been explained to me, and I understand the today's pricing, if declined today, may not be available in the future.

Independently owned and operated franchise.

BILL DETAILS

Amount of your last bill		1,498.47
Payments received - Thank you		-1,498.47
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.68	
Non-fuel: *($0.080680 per kWh)*	$469.57	
Fuel: *($0.040470 per kWh)*	$235.54	
Electric service amount	717.79	
Gross receipts tax (State tax)	18.42	
Franchise fee (Reqd local fee)	43.32	
Florida sales tax (State tax)	54.22	
County sales tax (Local tax)	7.80	
Taxes and charges	123.76	
Regulatory fee (State fee)	0.56	
Total new charges		$842.11
Total amount you owe		**$842.11**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Apr 28, 2023.

Usage Type	Current	-	Previous	x	Const	=	Usage
kWh used	08820		08723		60		5820

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 29, 2023	Feb 27, 2023	Mar 30, 2022
kWh Used	5820	5760	5460
Service days	30	31	32
kWh/day	194	185	170
Amount	$842.11	$833.56	$655.19

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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

Download now ›

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

See more ›

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

FPL

Electric Bill Statement
For: Feb 27, 2023 to Mar 29, 2023 (30 days)
Statement Date: Mar 29, 2023
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

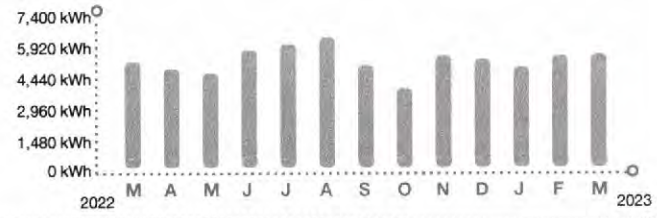
MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$842.11
TOTAL AMOUNT YOU OWE

Apr 19, 2023
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,498.47
Payments received	-1,498.47
Balance before new charges	0.00
Total new charges	842.11
Total amount you owe	**$842.11**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after April 19, 2023 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

ACH
4/19/23

The Florida Public Service Commission approved new FPL rates to balance fuel and hurricane costs that will take effect in April. State regulators are reviewing FPL's plan to reduce bills in May. Learn more at FPL.com/Rates.

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

FPL

/ 27 13205106685489511248000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$842.11	Apr 19, 2023	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

The Dolphin Company

Michael Woods <operations@marineland.net>

Fwd: FPL: Thank you for your payment

1 message

Felicia Cook <fcook@dolphindiscovery.com> Wed, Apr 19, 2023 at 12:25 PM
To: Michael Woods <operations@marineland.net>, Diego Godoy <accountant.usa@thedolphinco.com>, Kevin Alejandro Garcia Eb <accounting.assistant2@thedolphinco.com>, Alejandro Badillo <accounting.assistant@thedolphinco.com>

Respectfully,

Felicia Robinson Cook



---------- Forwarded message ---------
From: **FPL Communications** <FPL_Communications@ecc.fpl.com>
Date: Wed, Apr 19, 2023 at 8:49AM
Subject: FPL: Thank you for your payment
To: <fcook@dolphindiscovery.com>

The Florida Public Service Commission approved new FPL rates to balance fuel and hurricane costs effective April 1, 2023 and an additional fuel charge reduction effective May 1, 2023.

LEARN MORE

FPL

LOG IN PAY BILL

MARINE RESEARCH CENTER
Account #: *******5489
Update Email

Thank you for your FPL Pay Online payment

Here are the details of your payment for account #51066-85489:

Payment Amount	$842.11
Bank Account Number	*****6380
Confirmation Number	1090849

- Updated Total Balance: $0.00
- View your balance breakdown and get an audit-style view of your history using FPL's Account Summary feature.
- Opt-in to text messages, text **JOIN** to **MyFPL** (**69375**)

Your payment will be withdrawn from the bank account above within 1-2 business days. Please note, payments made after 9 P.M. (Eastern) Monday-Saturday or anytime on Sunday are credited to your FPL account the following business day.

Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

See if you qualify ›

Stay safe when planting

Careful avoidance of power lines is extremely important during yard work.

Learn more ›

Please do not reply to this email, this address is not monitored. For help, visit FPL.com

Update Profile | Customize Preferences | Terms & Conditions | Privacy Policy | Contact Us

FPL

Electric Bill Statement
For: Jan 27, 2023 to Feb 27, 2023 (31 days)
Statement Date: Feb 27, 2023
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$1,498.47
TOTAL AMOUNT YOU OWE

Mar 20, 2023
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	655.07
Balance before new charges	655.07*
Total new charges	843.40
Total amount you owe	**$1,498.47**

***This $655.07 is PAST DUE -- PLEASE PAY IMMEDIATELY**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 20, 2023 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The rate used to calculate your bill has changed due to your demand usage. Call Customer Service if you have any questions.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.
Learn more at FPL.com/Rates.

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

FPL

/ 27 65507 13205106685489 7489410000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$1,498.47	Mar 20, 2023	$ _____
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		655.07
Balance before new charges		$655.07 *
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.68	
Non-fuel: *($0.080680 per kWh)*	$464.71	
Fuel: *($0.040470 per kWh)*	$233.11	
Electric service amount	710.50	
Gross receipts tax (State tax)	18.23	
Franchise fee (Reqd local fee)	42.88	
Florida sales tax (State tax)	53.67	
County sales tax (Local tax)	7.72	
Taxes and charges	122.50	
Late payment charge	9.83	
Regulatory fee (State fee)	0.57	
Total new charges		$843.40
Total amount you owe		**$1,498.47**

***This $655.07 is PAST DUE -- PLEASE PAY IMMEDIATELY**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Mar 29, 2023.

Usage Type	Current	-	Previous	x	Const	=	Usage
kWh used	08723		08627		60		5760

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 27, 2023	Jan 27, 2023	Feb 26, 2022
kWh Used	5760	5160	6120
Service days	31	29	30
kWh/day	185	177	204
Amount	$833.56	$674.17	$900.95

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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

Download now ›

We are here to help

If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

Learn more ›

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

Payment Amount	$843.40
Bank Account Number	*****6380
Confirmation Number	0791348

- Updated Total Balance: $0.00
- View your balance breakdown and get an audit-style view of your history using FPL's Account Summary feature.
- Opt-in to text messages, text **JOIN** to **MyFPL** (**69375**)

Your payment will be withdrawn from the bank account above within 1-2 business days. Please note, payments made after 9 P.M. (Eastern) Monday-Saturday or anytime on Sunday are credited to your FPL account the following business day.

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

See more ›

Please do not reply to this email, this address is not monitored. For help, visit FPL.com

Update Profile | Customize Preferences | Terms & Conditions | Privacy Policy | Contact Us

Copyright © 2023 Florida Power & Light Company. All rights reserved.

E004 - 6A15B197207B859FE6B1DA558C20EED7

The Dolphin Company

Michael Woods <operations@marineland.net>

Fwd: FPL: Thank you for your payment

1 message

Felicia Cook <fcook@dolphindiscovery.com> Mon, Mar 20, 2023 at 1:49 PM
To: Michael Woods <operations@marineland.net>, Diego Godoy <accountant.usa@thedolphinco.com>, Alejandro Badillo <accounting.assistant@thedolphinco.com>, Kevin Alejandro Garcia Eb <accounting.assistant2@thedolphinco.com>

Respectfully,

Felicia Robinson Cook



---------- Forwarded message ---------
From: **FPL Communications** <FPL_Communications@ecc.fpl.com>
Date: Mon, Mar 20, 2023 at 1:48 PM
Subject: FPL: Thank you for your payment
To: <fcook@dolphindiscovery.com>

The Florida Public Service Commission approved new FPL rates to balance fuel and hurricane costs that will take effect in April. State regulators are reviewing FPL's plan to reduce bills in May.

LEARN MORE

FPL

LOG IN PAY BILL

MARINE RESEARCH CENTER
Account #: *******5489
Update Email

Thank you for your FPL Pay Online payment

Here are the details of your payment for account #51066-85489:

BILL DETAILS

Amount of your last bill		1,408.43
Payments received - Thank you		-1,419.19
Additional activity		
Deposit Interest		-19.10
Balance before new charges		-$29.86
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$29.98	
Non-fuel: *($0.027920 per kWh)*	$144.07	
Fuel: *($0.040470 per kWh)*	$208.83	
Demand: *($11.28 per KW)*	$191.76	
Electric service amount	574.64	
Gross receipts tax (State tax)	14.75	
Franchise fee (Reqd local fee)	34.68	
Florida sales tax (State tax)	43.40	
County sales tax (Local tax)	6.25	
Taxes and charges	99.08	
Late payment charge	10.75	
Regulatory fee (State fee)	0.46	
Total new charges		$684.93
Total amount you owe		**$655.07**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Feb 27, 2023.

Usage Type	Current	-	Previous	x Const	=	Usage
kWh used	08627		08541	60		5160
Demand KW	.28			60.00		17

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 27, 2023	Dec 29, 2022	Jan 27, 2022
kWh Used	5160	5580	5340
Service days	29	30	29
kWh/day	177	186	184
Amount	$674.17	$706.22	$721.15

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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

Download now ›

Stronger, smarter grid

FPL's service reliability has improved 45% in the past decade.

See how ›

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

Electric Bill Statement
For: Dec 29, 2022 to Jan 27, 2023 (29 days)
Statement Date: Jan 27, 2023
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

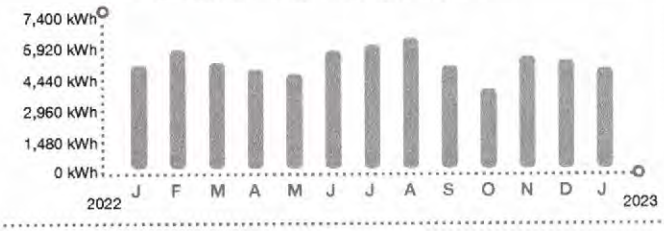
MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$655.07
TOTAL AMOUNT YOU OWE

Feb 17, 2023
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,408.43
Payments received	-1,419.19
Additional Activity	-19.10
Balance before new charges	-29.86
Total new charges	684.93
Total amount you owe	**$655.07**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after February 17, 2023 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2023. An additional rate change will take effect on Feb. 1, 2023. Learn more at FPL.com/Rates.

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

/ 27 2986 13205106685489070556000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$655.07	Feb 17, 2023	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

Michael Woods <operations@marineland.net>

Fwd: FPL: Thank you for your payment

1 message

Felicia Cook <fcook@dolphindiscovery.com> Mon, Mar 6, 2023 at 2:13 PM
To: Diego Godoy <accountant.usa@thedolphinco.com>, Michael Woods <operations@marineland.net>, Alejandro Badillo <accounting.assistant@thedolphinco.com>, Kevin Alejandro Garcia Eb <accounting.assistant2@thedolphinco.com>

Respectfully,

Felicia Robinson Cook



---------- Forwarded message ---------
From: **FPL Communications** <FPL_Communications@ecc.fpl.com>
Date: Mon, Mar 6, 2023 at 2:06 PM
Subject: FPL: Thank you for your payment
To: <fcook@dolphindiscovery.com>

The Florida Public Service Commission is reviewing new FPL rates for fuel and storm costs that would take effect in April.

LEARN MORE

FPL

LOG IN PAY BILL

MARINELAND LEISURE , INC
Account #: *******6022
Update Email

Thank you for your FPL Pay Online payment

Here are the details of your payment for account #67972-16022:

Payment Amount	$3,746.20
Bank Account Number	*****6380
Confirmation Number	0651406

Your payment will be withdrawn from the bank account above within 1-2 business days. Please note, payments made after 9 P.M. (Eastern) Monday-Saturday or anytime on Sunday are credited to your FPL account the following business day.

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

See more ›

Please do not reply to this email, this address is not monitored. For help, visit FPL.com

Update Profile | Customize Preferences | Terms & Conditions | Privacy Policy | Contact Us

Copyright © 2023 Florida Power & Light Company. All rights reserved.

E004 - 0D0D2CD16918257FB54D95EA11B3EBA8

FPL

Customer Name: MARINE RESEARCH CENTER

Account Number: 51066-85489

BILL DETAILS

Amount of your last bill		681.82
Balance before new charges		$681.82 *
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.68	
Non-fuel: *($0.094820 per kWh)*	$398.25	
Fuel: *($0.031510 per kWh)*	$132.34	
Electric service amount	543.27	
Gross receipts tax (State tax)	13.94	
Franchise fee (Reqd local fee)	32.79	
Florida sales tax (State tax)	41.03	
County sales tax (Local tax)	5.91	
Taxes and charges	93.67	
Late payment charge	10.23	
Regulatory fee (State fee)	0.44	
Total new charges		$647.61
Total amount you owe		**$1,329.43**

***This $681.82 is PAST DUE -- PLEASE PAY IMMEDIATELY**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Jan 30, 2024.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	09740	09670	60	4200

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 29, 2023	Nov 29, 2023	Dec 29, 2022
kWh Used	4200	4500	5580
Service days	30	30	30
kWh/day	140	150	186
Amount	$637.37	$681.82	$706.22

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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

Download now ›

Deck the holidays safely

When handling decorations, look for power lines. Keep you and what you are touching at least 10 ft away.

Get safety tips ›

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

Electric Bill Statement
For: Nov 29, 2023 to Dec 29, 2023 (30 days)
Statement Date: Dec 29, 2023
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

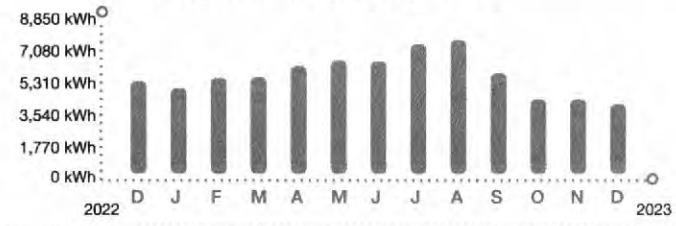
MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$1,329.43
TOTAL AMOUNT YOU OWE

Jan 19, 2024
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	681.82
Balance before new charges	681.82*
Total new charges	647.61
Total amount you owe	**$1,329.43**

***This $681.82 is PAST DUE -- PLEASE PAY IMMEDIATELY**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after January 19, 2024 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at FPL.com/Rates.

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

/ 27 68182 13205106685489334923100000

The amount enclosed includes the following donation:
FPL Care To Share: ____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$1,329.43	Jan 19, 2024	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL

Customer Name: MARINE RESEARCH CENTER

Account Number: 51066-85489

BILL DETAILS

Amount of your last bill		1,627.20
Payments received - Thank you		-1,627.20
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.68	
Non-fuel: *($0.094820 per kWh)*	$426.70	
Fuel: *($0.031510 per kWh)*	$141.80	
Electric service amount	581.18	
Gross receipts tax (State tax)	14.91	
Franchise fee (Reqd local fee)	35.07	
Florida sales tax (State tax)	43.90	
County sales tax (Local tax)	6.31	
Taxes and charges	100.19	
Regulatory fee (State fee)	0.45	
Total new charges		$681.82
Total amount you owe		**$681.82**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Dec 29, 2023.

Usage Type	Current	-	Previous	x	Const	=	Usage
kWh used	09670		09595		60		4500

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 29, 2023	Oct 30, 2023	Nov 29, 2022
kWh Used	4500	4500	5760
Service days	30	32	32
kWh/day	150	140	180
Amount	$681.82	$681.82	$691.83

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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

Download now ›

Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

See if you qualify ›

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

See more ›

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

w 11/27

FPL

Electric Bill Statement
For: Oct 30, 2023 to Nov 29, 2023 (30 days)
Statement Date: Nov 29, 2023
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

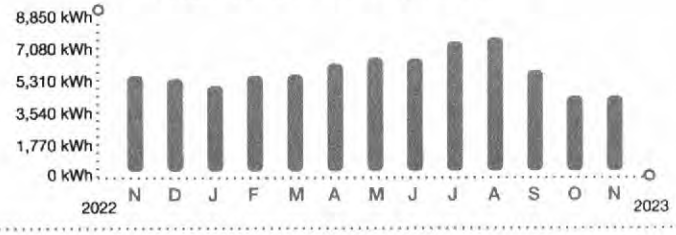
MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$681.82
TOTAL AMOUNT YOU OWE

Dec 20, 2023
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,627.20
Payments received	-1,627.20
Balance before new charges	0.00
Total new charges	681.82
Total amount you owe	**$681.82**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after December 20, 2023 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Subscribe to FPL SolarTogether® and enjoy solar energy with zero upfront costs and no rooftop panels. Available if you lease or own.
FPL.com/SolarTogetherSMB

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

FPL

/ 27 13205106685489 2818600000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$681.82	Dec 20, 2023	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		2,155.69
Payment received - Thank you		-1,224.29
Balance before new charges		$931.40 *
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.68	
Non-fuel: *($0.094820 per kWh)*	$426.70	
Fuel: *($0.031510 per kWh)*	$141.80	
Electric service amount	581.18	
Gross receipts tax (State tax)	14.91	
Franchise fee (Reqd local fee)	35.07	
Florida sales tax (State tax)	43.90	
County sales tax (Local tax)	6.31	
Taxes and charges	100.19	
Late payment charge	13.97	
Regulatory fee (State fee)	0.46	
Total new charges		$695.80
Total amount you owe		**$1,627.20**

***This $931.40 is PAST DUE -- PLEASE PAY IMMEDIATELY**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Nov 29, 2023.

Usage Type	Current	-	Previous	x	Const	=	Usage
kWh used	09595		09520		60		4500

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 30, 2023	Sep 28, 2023	Oct 28, 2022
kWh Used	4500	6060	4080
Service days	32	30	30
kWh/day	140	202	136
Amount	$681.82	$913.03	$495.00

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.

Download the app

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

Download now ›

Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

See if you qualify ›

Easy way to save lives

As you set clocks back on Nov. 5 to end daylight saving time, change smoke alarm batteries to save lives.

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

FPL

Electric Bill Statement
For: Sep 28, 2023 to Oct 30, 2023 (32 days)
Statement Date: Oct 30, 2023
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

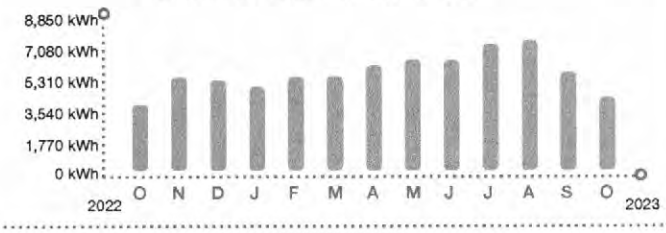
MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$1,627.20
TOTAL AMOUNT YOU OWE

Nov 20, 2023
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	2,155.69
Payments received	-1,224.29
Balance before new charges	931.40*
Total new charges	695.80
Total amount you owe	**$1,627.20**

***This $931.40 is PAST DUE -- PLEASE PAY IMMEDIATELY**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after November 20, 2023 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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

FPL

/ 27 93140 13205106685489502726100000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$1,627.20	Nov 20, 2023	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		613.67
Payment received - Thank you		-613.67
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Customer charge:	$10.61	
Non-fuel: *($0.065570 per kWh)*	$361.95	
Fuel: *($0.028360 per kWh)*	$156.55	
Electric service amount	529.11	
Gross receipts tax	13.57	
Franchise charge	31.93	
Florida sales tax	39.94	
Discretionary sales surtax	5.74	
Taxes and charges	91.18	
Total new charges		$620.29
Total amount you owe		**$620.29**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Jan 27, 2022.

Usage Type	Current	-	Previous	x	Const	=	Usage
kWh used	07429		07337		60		5520

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 29, 2021	Nov 29, 2021	Dec 30, 2020
kWh Used	5520	5460	5940
Service days	30	32	32
kWh/day	184	170	185
Amount	$620.29	$613.67	$621.29

Stay connected

The FPL Mobile App is the easiest way to stay connected with us when a disaster strikes. Stay ready - get the app today!

Download now ›

We're here to help

If you're experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

Learn more ›

Beware of scams this holiday

Look out for scammers knocking on your door to sell a product or service. Always ask to see a photo identification badge.

Learn more ›

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

MAE

FPL

Electric Bill Statement
For: Nov 29, 2021 to Dec 29, 2021 (30 days)
Statement Date: Dec 29, 2021
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$620.29
TOTAL AMOUNT YOU OWE

Jan 19, 2022
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	613.67
Payments received	-613.67
Balance before new charges	0.00
Total new charges	620.29
Total amount you owe	**$620.29**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after January 19, 2022 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Changes to your rates
Rates are increasing, effective Jan. 1, 2022. Learn more:
FPL.com/Rates

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

FPL

/ 27 1320510668548 9 9202600000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Pd ACH 1/8/22

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

51066-85489	$620.29	Jan 19, 2022	$ 620.29
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL

Thank you for your payment!

Your payment was made on **Jan 18, 2022 10:05 AM EST**.
An email of your payment has been
sent to **fcook@dolphindiscovery.com**

Total Payment Amount	**$620.29**
Electric Payment	**$620.29**
Payment Date	**Jan 18, 2022**
Bank Account	**********6380**
Confirmation Number	**0181005**

Payment Terms & Conditions

- You authorize FPL to make a withdrawal from your bank account to pay the FPL bill for the account listed above.
- You are the bank account holder or an authorized agent for the bank account listed above.
- Your bank account is with a U.S. bank, and you understand that your bank may charge for this service.
- Your payment will be debited from your bank account on or about the same day you make your payment online.

FEEDBACK

MA

FPL

Electric Bill Statement
For: May 27, 2022 to Jun 28, 2022 (32 days)
Statement Date: Jun 28, 2022
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$723.11
TOTAL AMOUNT YOU OWE

Jul 19, 2022
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	581.88
Payments received	-581.88
Additional Activity	–5.36
Balance before new charges	–5.36
Total new charges	728.47
Total amount you owe	**$723.11**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after July 19, 2022 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Pd ACH 7/13/22

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

FPL

/ 27 536 13205106685489011327000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

51066-85489	$723.11	Jul 19, 2022	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		581.88
Payment received - Thank you		-581.88
Additional activity		
Deposit Interest		-5.36
Balance before new charges		-$5.36
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$28.17	
Non-fuel: *($0.026290 per kWh)*	$159.32	
Fuel: *($0.038060 per kWh)*	$230.64	
Demand: *($11.93 per KW)*	$202.81	
Electric service amount	620.94	
Gross rec. tax/Regulatory fee	16.38	
Franchise charge	37.50	
Florida sales tax	46.90	
Discretionary sales surtax	6.75	
Taxes and charges	107.53	
Total new charges		$728.47
Total amount you owe		**$723.11**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Jul 28, 2022.

Usage Type	Current	-	Previous	x Const	=	Usage
kWh used	07978		07877	60		6060
Demand KW	.29			60.00		17

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 28, 2022	May 27, 2022	Jun 28, 2021
kWh Used	6060	4860	6000
Service days	32	29	32
kWh/day	189	167	187
Amount	$728.47	$581.88	$673.14

Stay ready and connected

The FPL Mobile App is an easy, secure way to report outages and stay informed during a storm.

Download now ›

Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

Start saving ›

We are here to help

If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

Learn more ›

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

FPL

FPL

Thank you for your payment!

Your payment was made on **Jul 13, 2022 02:18 PM EST**.
An email of your payment has been
sent to **fcook@dolphindiscovery.com**

Total Payment Amount	**$723.11**
Electric Payment	**$723.11**
Payment Date	**Jul 13, 2022**
Bank Account	**********6380**
Confirmation Number	**1941418**

Payment Terms & Conditions

- You authorize FPL to make a withdrawal from your bank account to pay the FPL bill for the account listed above.
- You are the bank account holder or an authorized agent for the bank account listed above.
- Your bank account is with a U.S. bank, and you understand that your bank may charge for this service.
- Your payment will be debited from your bank account on or about the same day you make your payment online.

FEEDBACK

BILL DETAILS

Amount of your last bill		609.74
Payment received - Thank you		-609.74
Balance before new charges		$0.00
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$28.17	
Non-fuel: *($0.026290 per kWh)*	$127.77	
Fuel: *($0.038060 per kWh)*	$184.97	
Demand: *($11.93 per KW)*	$155.09	
Electric service amount	496.00	
Gross rec. tax/Regulatory fee	13.08	
Franchise charge	29.95	
Florida sales tax	37.46	
Discretionary sales surtax	5.39	
Taxes and charges	85.88	
Total new charges		$581.88
Total amount you owe		**$581.88**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Jun 28, 2022.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	07877	07796	60	4860
Demand KW	.21		60.00	13

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 27, 2022	Apr 28, 2022	May 27, 2021
kWh Used	4860	5100	4740
Service days	29	29	29
kWh/day	167	175	163
Amount	$581.88	$628.01	$534.39

Stay connected

The FPL Mobile App is the easiest way to stay connected with us. Get the app today!

Download now ›

Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

Start saving ›

We are here to help

If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

Learn more ›

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

MA

Electric Bill Statement
For: Apr 28, 2022 to May 27, 2022 (29 days)
Statement Date: May 27, 2022
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$581.88
TOTAL AMOUNT YOU OWE

Jun 17, 2022
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	609.74
Payments received	-609.74
Balance before new charges	0.00
Total new charges	581.88
Total amount you owe	**$581.88**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payments received after June 17, 2022 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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

/ 27 13205106685489988185000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$581.88	Jun 17, 2022	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

MAE

FPL

Thank you for your payment!

Your payment was made on **May 17, 2022 09:37 AM EST**.
An email of your payment has been
sent to **fcook@dolphindiscovery.com**

Total Payment Amount	**$14,117.23**
Electric Payment	**$14,117.23**
Payment Date	**May 17, 2022**
Bank Account	**********6380**
Confirmation Number	**1370937**

Payment Terms & Conditions

- You authorize FPL to make a withdrawal from your bank account to pay the FPL bill for the account listed above.
- You are the bank account holder or an authorized agent for the bank account listed above.
- Your bank account is with a U.S. bank, and you understand that your bank may charge for this service.
- Your payment will be debited from your bank account on or about the same day you make your payment online.

FEEDBACK

MAE

FPL

Electric Bill Statement
For: Mar 30, 2022 to Apr 28, 2022 (29 days)
Statement Date: Apr 28, 2022
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

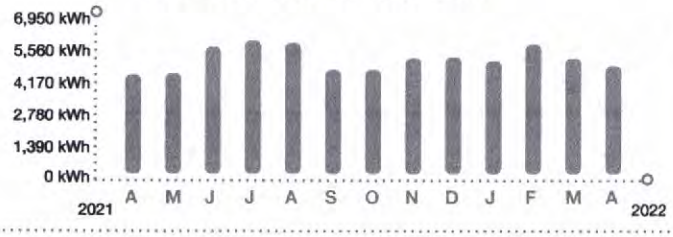
MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$609.74
TOTAL AMOUNT YOU OWE

May 19, 2022
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	655.19
Payments received	-655.19
Additional Activity	-18.27
Balance before new charges	-18.27
Total new charges	628.01
Total amount you owe	**$609.74**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after May 19, 2022 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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

FPL

/ 27 1827 13205106685489047906000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$609.74	May 19, 2022	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL

Customer Name: MARINE RESEARCH CENTER

Account Number: 51066-85489

E001

BILL DETAILS

Amount of your last bill		655.19
Payment received - Thank you		–655.19
Additional activity		
Deposit Interest		–18.27
Balance before new charges		–$18.27
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$28.17	
Non-fuel: *($0.026290 per kWh)*	$134.08	
Fuel: *($0.038060 per kWh)*	$194.11	
Demand: *($11.93 per KW)*	$178.95	
Electric service amount	535.31	
Gross rec. tax/Regulatory fee	14.12	
Franchise charge	32.33	
Florida sales tax	40.43	
Discretionary sales surtax	5.82	
Taxes and charges	92.70	
Total new charges		$628.01
Total amount you owe		**$609.74**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading May 27, 2022.

Usage Type	Current	-	Previous	x	Const	=	Usage
kWh used	07796		07711		60		5100
Demand KW	.25				60.00		15

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 28, 2022	Mar 30, 2022	Apr 28, 2021
kWh Used	5100	5460	4680
Service days	29	32	29
kWh/day	175	170	161
Amount	$628.01	$655.19	$506.56

Stay connected

The FPL Mobile App is the easiest way to stay connected with us. Get the app today!

Download now ›

Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

Start saving ›

We are here to help

If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

Learn more ›

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

FPL

Thank you for your payment!

Your payment was made on **Apr 12, 2022 11:39 AM EST**.
An email of your payment has been
sent to **fcook@dolphindiscovery.com**

Total Payment Amount	**$655.19**
Electric Payment	**$655.19**
Payment Date	**Apr 12, 2022**
Bank Account	**********6380**
Confirmation Number	**1021139**

Payment Terms & Conditions

- You authorize FPL to make a withdrawal from your bank account to pay the FPL bill for the account listed above.
- You are the bank account holder or an authorized agent for the bank account listed above.
- Your bank account is with a U.S. bank, and you understand that your bank may charge for this service.
- Your payment will be debited from your bank account on or about the same day you make your payment online.

FEEDBACK

FPL

Electric Bill Statement
For: Feb 26, 2022 to Mar 30, 2022 (32 days)
Statement Date: Mar 30, 2022
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

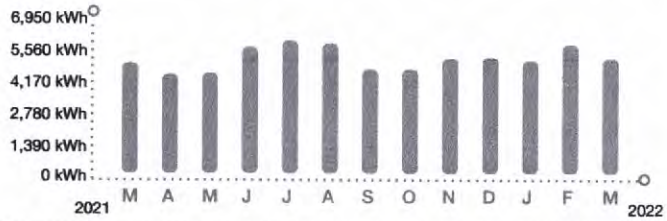
MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$655.19
TOTAL AMOUNT YOU OWE

Apr 20, 2022
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	900.95
Payments received	-900.95
Balance before new charges	0.00
Total new charges	655.19
Total amount you owe	**$655.19**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after April 20, 2022 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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

FPL

/ 27 13205106685489891556000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$655.19	Apr 20, 2022	$ _____
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL

Customer Name: MARINE RESEARCH CENTER

Account Number: 51066-85489

BILL DETAILS

Amount of your last bill		900.95
Payment received - Thank you		-900.95
Balance before new charges		$0.00
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$28.17	
Non-fuel: *($0.026290 per kWh)*	$143.55	
Fuel: *($0.038060 per kWh)*	$207.81	
Demand: *($11.93 per KW)*	$178.95	
Electric service amount	558.48	
Gross rec. tax/Regulatory fee	14.73	
Franchise charge	33.73	
Florida sales tax	42.18	
Discretionary sales surtax	6.07	
Taxes and charges	96.71	
Total new charges		$655.19
Total amount you owe		**$655.19**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Apr 28, 2022.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	07711	07620	60	5460
Demand KW	.25		60.00	15

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 30, 2022	Feb 26, 2022	Mar 30, 2021
kWh Used	5460	6120	5220
Service days	32	30	32
kWh/day	170	204	163
Amount	$655.19	$900.95	$563.56

Stay connected

The FPL Mobile App is the easiest way to stay connected with us. Get the app today!

Download now ›

Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

Start saving ›

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

FPL

FPL

Thank you for your payment!

Your payment was made on **Mar 17, 2022 09:47 AM EST**.
An email of your payment has been
sent to **fcook@dolphindiscovery.com**

Total Payment Amount	**$900.95**
Electric Payment	**$900.95**
Payment Date	**Mar 17, 2022**
Bank Account	**********6380**
Confirmation Number	**0760947**

Payment Terms & Conditions

- You authorize FPL to make a withdrawal from your bank account to pay the FPL bill for the account listed above.
- You are the bank account holder or an authorized agent for the bank account listed above.
- Your bank account is with a U.S. bank, and you understand that your bank may charge for this service.
- Your payment will be debited from your bank account on or about the same day you make your payment online.

FEEDBACK

Electric Bill Statement
For: Jan 27, 2022 to Feb 26, 2022 (30 days)
Statement Date: Feb 26, 2022
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$900.95
TOTAL AMOUNT YOU OWE

Mar 21, 2022
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	721.15
Payments received	-721.15
Balance before new charges	0.00
Total new charges	900.95
Total amount you owe	**$900.95**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 21, 2022 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The rate used to calculate your bill has changed due to your demand usage. Call Customer Service if you have any questions.

We're here to help
Many factors can affect your bill, including cold weather. If you're experiencing hardship and need help with your bill, resources are available. FPL.com/Help

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

/ 27 13205106685489759009000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$900.95	Mar 21, 2022	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL

Customer Name: MARINE RESEARCH CENTER

Account Number: 51066-85489

BILL DETAILS

Amount of your last bill		721.15
Payment received - Thank you		-721.15
Balance before new charges		$0.00
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$28.17	
Non-fuel: *($0.026290 per kWh)*	$160.89	
Fuel: *($0.038060 per kWh)*	$232.93	
Demand: *($11.93 per KW)*	$345.97	
Electric service amount	767.96	
Gross rec. tax/Regulatory fee	20.26	
Franchise charge	46.38	
Florida sales tax	58.00	
Discretionary sales surtax	8.35	
Taxes and charges	132.99	
Total new charges		$900.95
Total amount you owe		**$900.95**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Mar 30, 2022.

Usage Type	Current	-	Previous	x	Const	=	Usage
kWh used	07620		07518		60		6120
Demand KW	.48				60.00		29

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 26, 2022	Jan 27, 2022	Feb 26, 2021
kWh Used	6120	5340	4800
Service days	30	29	29
kWh/day	204	184	165
Amount	$900.95	$721.15	$519.23

Stay connected

The FPL Mobile App is the easiest way to stay connected with us. Get the app today!

Download now ›

Beware of scammers

FPL will never demand immediate payment with a prepaid card such as a MoneyPak.

Learn more ›

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

FPL

Thank you for your payment!

Your payment was made on **Feb 15, 2022 03:28 PM EST**.
An email of your payment has been
sent to **fcook@dolphindiscovery.com**

Total Payment Amount	**$721.15**
Electric Payment	**$721.15**
Payment Date	**Feb 15, 2022**
Bank Account	**********6380**
Confirmation Number	**0461528**

Payment Terms & Conditions

- You authorize FPL to make a withdrawal from your bank account to pay the FPL bill for the account listed above.
- You are the bank account holder or an authorized agent for the bank account listed above.
- Your bank account is with a U.S. bank, and you understand that your bank may charge for this service.
- Your payment will be debited from your bank account on or about the same day you make your payment online.

FEEDBACK

MAE

FPL

Electric Bill Statement
For: Dec 29, 2021 to Jan 27, 2022 (29 days)
Statement Date: Jan 27, 2022
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

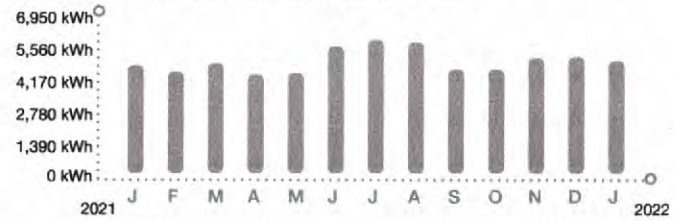
MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$721.15
TOTAL AMOUNT YOU OWE

Feb 17, 2022
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	620.29
Payments received	-620.29
Balance before new charges	0.00
Total new charges	721.15
Total amount you owe	**$721.15**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after February 17, 2022 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

The Public Service Commission unanimously approved FPL's four-year rate agreement, which begins this month, to support continued investments in clean energy, the grid and technology. Visit FPL.com/Answers.

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

FPL

/ 27 13205106685489351127000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$721.15	Feb 17, 2022	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL

Customer Name: MARINE RESEARCH CENTER

Account Number: 51066-85489

BILL DETAILS

Amount of your last bill		620.29
Payment received - Thank you		-620.29
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$11.91	
Non-fuel: *($0.074820 per kWh)*	$399.55	
Fuel: *($0.038060 per kWh)*	$203.24	
Electric service amount	614.70	
Gross rec. tax/Regulatory fee	16.22	
Franchise charge	37.12	
Florida sales tax	46.43	
Discretionary sales surtax	6.68	
Taxes and charges	106.45	
Total new charges		$721.15
Total amount you owe		**$721.15**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Feb 26, 2022.

Usage Type	Current	-	Previous	x	Const	=	Usage
kWh used	07518		07429		60		5340

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 27, 2022	Dec 29, 2021	Jan 28, 2021
kWh Used	5340	5520	5100
Service days	29	30	29
kWh/day	184	184	175
Amount	$721.15	$620.29	$550.91

Florida's Energy Future

Our unanimously approved 2022-2025 rate plan supports investments in clean energy, the grid and technology.

Find out more ›

We're here to help

If you're experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

Learn more ›

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

FPL

Customer Name: MARINE RESEARCH CENTER

Account Number: 51066-85489

E001

BILL DETAILS

Amount of your last bill		723.11
Payment received - Thank you		-723.11
Balance before new charges		$0.00
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$28.17	
Non-fuel: *($0.026290 per kWh)*	$167.20	
Fuel: *($0.038060 per kWh)*	$242.06	
Demand: *($11.93 per KW)*	$190.88	
Electric service amount	628.31	
Gross rec. tax/Regulatory fee	16.57	
Franchise charge	37.94	
Florida sales tax	47.46	
Discretionary sales surtax	6.82	
Taxes and charges	108.79	
Total new charges		$737.10
Total amount you owe		**$737.10**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Aug 29, 2022.

Usage Type	Current	-	Previous	x	Const	=	Usage
kWh used	08084		07978		60		6360
Demand KW	.27				60.00		16

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 28, 2022	Jun 28, 2022	Jul 29, 2021
kWh Used	6360	6060	6300
Service days	30	32	31
kWh/day	212	189	203
Amount	$737.10	$728.47	$706.19

Stay ready and connected

The FPL Mobile App is an easy, secure way to report outages and stay informed during a storm.

Download now ›

Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

Start saving ›

We are here to help

If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

Learn more ›

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

MAE

FPL

Electric Bill Statement
For: Jun 28, 2022 to Jul 28, 2022 (30 days)
Statement Date: Jul 28, 2022
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

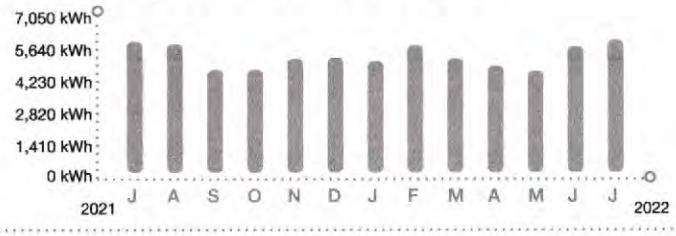
CURRENT BILL

$737.10
TOTAL AMOUNT YOU OWE

Aug 18, 2022
NEW CHARGES DUE BY

Pay $665.67 instead of $737.10 by your due date. Enroll in FPL Budget Billing®. FPL.com/BB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	723.11
Payments received	-723.11
Balance before new charges	0.00
Total new charges	737.10
Total amount you owe	**$737.10**

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay $665.67 by your due date instead of $737.10. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payments received after August 18, 2022 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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

FPL

/ 27 66567 13205106685489201737000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$737.10	Aug 18, 2022	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL

FPL

Thank you for your payment!

Your payment was made on **Aug 17, 2022 02:13 PM EST**.
An email of your payment has been
sent to **fcook@dolphindiscovery.com**

Total Payment Amount	**$737.10**
Electric Payment	**$737.10**
Payment Date	**Aug 17, 2022**
Bank Account	**********6380**
Confirmation Number	**2291413**

Payment Terms & Conditions

- You authorize FPL to make a withdrawal from your bank account to pay the FPL bill for the account listed above.
- You are the bank account holder or an authorized agent for the bank account listed above.
- Your bank account is with a U.S. bank, and you understand that your bank may charge for this service.
- Your payment will be debited from your bank account on or about the same day you make your payment online.

FEEDBACK

FPL

Customer Name: MARINE RESEARCH CENTER

Account Number: 51066-85489

BILL DETAILS

Amount of your last bill		737.10
Payments received - Thank you		-1,514.20
Additional activity		
Returned Payment Charge		40.00
Returned Payment		737.10
Balance before new charges		$0.00
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$28.17	
Non-fuel: *($0.026290 per kWh)*	$176.67	
Fuel: *($0.038060 per kWh)*	$255.76	
Demand: *($11.93 per KW)*	$190.88	
Electric service amount	651.48	
Gross rec. tax/Regulatory fee	17.19	
Franchise charge	39.34	
Florida sales tax	49.21	
Discretionary sales surtax	7.08	
Taxes and charges	112.82	
Total new charges		$764.30
Total amount you owe		**$764.30**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Sep 28, 2022.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	08196	08084	60	6720
Demand KW	.26		60.00	16

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 29, 2022	Jul 28, 2022	Aug 30, 2021
kWh Used	6720	6360	6180
Service days	32	30	32
kWh/day	210	212	193
Amount	$764.30	$737.10	$692.96

KEEP IN MIND

- Taxes 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.

Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

Start saving ›

Stronger, smarter grid

FPL's service reliability has improved 45% in the past decade.

See how ›

Stay ready and connected

The FPL Mobile App is an easy, secure way to report outages and stay informed during a storm.

Download now ›

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

Electric Bill Statement
For: Jul 28, 2022 to Aug 29, 2022 (32 days)
Statement Date: Aug 29, 2022
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

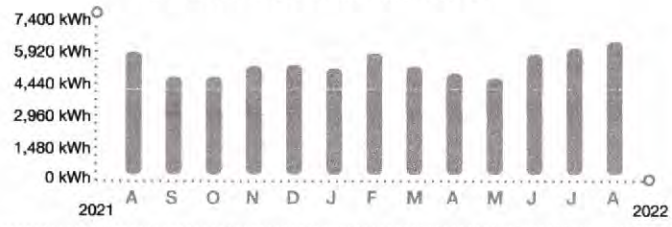
CURRENT BILL

$764.30
TOTAL AMOUNT YOU OWE

Sep 19, 2022
NEW CHARGES DUE BY

Pay $671.62 instead of $764.30 by your due date. Enroll in FPL Budget Billing®. FPL.com/BB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	737.10
Payments received	-1,514.20
Additional Activity	777.10
Balance before new charges	0.00
Total new charges	764.30
Total amount you owe	**$764.30**

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay $671.62 by your due date instead of $764.30. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payments received after September 19, 2022 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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

/ 27 67162 13205106685489303467000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

51066-85489	$764.30	Sep 19, 2022	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL

Thank you for your payment!

Your payment was made on **Sep 14, 2022 02:27 PM EST**.
An email of your payment has been
sent to **fcook@dolphindiscovery.com**

Total Payment Amount	**$764.30**
Electric Payment	**$764.30**
Payment Date	**Sep 14, 2022**
Bank Account	**********6380**
Confirmation Number	**2571427**

Payment Terms & Conditions

- You authorize FPL to make a withdrawal from your bank account to pay the FPL bill for the account listed above.
- You are the bank account holder or an authorized agent for the bank account listed above.
- Your bank account is with a U.S. bank, and you understand that your bank may charge for this service.
- Your payment will be debited from your bank account on or about the same day you make your payment online.

FEEDBACK

FPL

Customer Name: MARINE RESEARCH CENTER

Account Number: 51066-85489

E001

BILL DETAILS

Amount of your last bill		764.30
Payment received - Thank you		-764.30
Balance before new charges		$0.00
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$28.17	
Non-fuel: *($0.026290 per kWh)*	$138.81	
Fuel: *($0.038060 per kWh)*	$200.96	
Demand: *($11.93 per KW)*	$167.02	
Electric service amount	534.96	
Gross rec. tax/Regulatory fee	14.11	
Franchise charge	32.31	
Florida sales tax	40.41	
Discretionary sales surtax	5.81	
Taxes and charges	92.64	
Total new charges		$627.60
Total amount you owe		**$627.60**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Oct 28, 2022.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	08284	08196	60	5280
Demand KW	.24		60.00	14

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 28, 2022	Aug 29, 2022	Sep 29, 2021
kWh Used	5280	6720	4920
Service days	30	32	30
kWh/day	176	210	164
Amount	$627.60	$764.30	$554.22

KEEP IN MIND

- Taxes 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.

Stay ready and connected

The FPL Mobile App is an easy, secure way to report outages and stay informed during a storm.

Download now ›

Stay safe

Make safety a priority especially when operating a generator after a storm.

View more tips ›

We are here to help

If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

Learn more ›

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

MAE

FPL

Electric Bill Statement
For: Aug 29, 2022 to Sep 28, 2022 (30 days)
Statement Date: Sep 28, 2022
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

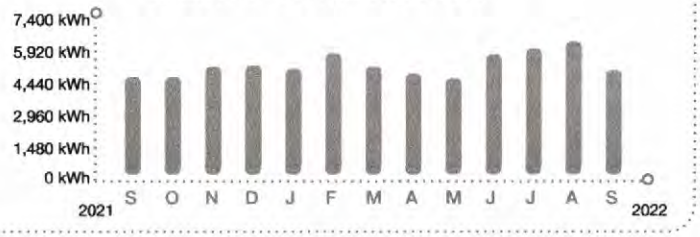
MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$627.60
TOTAL AMOUNT YOU OWE

Oct 19, 2022
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	764.30
Payments received	-764.30
Balance before new charges	0.00
Total new charges	627.60
Total amount you owe	**$627.60**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after October 19, 2022 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

ACH 10/19/22

Hurricane Ian is impacting parts of Florida. Our crews are working around the clock to restore power safely and as quickly as possible. Stay safe and away from downed power lines, flooding and debris. FPL.com/Storm

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

FPL

/ 27 13205106685489606726000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$627.60	Oct 19, 2022	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL

MA

Thank you for your payment!

Your payment was made on **Oct 19, 2022 11:43 AM EST**.
An email of your payment has been
sent to **fcook@dolphindiscovery.com**

Total Payment Amount	**$627.60**
Electric Payment	**$627.60**
Payment Date	**Oct 19, 2022**
Bank Account	**********6380**
Confirmation Number	**2921143**

Payment Terms & Conditions

- You authorize FPL to make a withdrawal from your bank account to pay the FPL bill for the account listed above.
- You are the bank account holder or an authorized agent for the bank account listed above.
- Your bank account is with a U.S. bank, and you understand that your bank may charge for this service.
- Your payment will be debited from your bank account on or about the same day you make your payment online.

FEEDBACK

BILL DETAILS

Amount of your last bill		627.60
Payment received - Thank you		–627.60
Balance before new charges		$0.00
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$28.17	
Non-fuel: *($0.026290 per kWh)*	$107.26	
Fuel: *($0.038060 per kWh)*	$155.28	
Demand: *($11.93 per KW)*	$131.23	
Electric service amount	421.94	
Gross rec. tax/Regulatory fee	11.13	
Franchise charge	25.48	
Florida sales tax	31.87	
Discretionary sales surtax	4.58	
Taxes and charges	73.06	
Total new charges		$495.00
Total amount you owe		**$495.00**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Nov 29, 2022.

Usage Type	Current	-	Previous	x Const	=	Usage
kWh used	08352		08284	60		4080
Demand KW	.19			60.00		11

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 28, 2022	Sep 28, 2022	Oct 28, 2021
kWh Used	4080	5280	4920
Service days	30	30	29
kWh/day	136	176	169
Amount	$495.00	$627.60	$554.22

KEEP IN MIND

- Taxes 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.

pd ACH 11/18/22

Download the app

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

Download now ›

Easy way to save lives

As you set clocks back on Nov. 6 to end daylight saving time, change smoke alarm batteries to save lives.

Your bill after the storm

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

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

FPL

Electric Bill Statement
For: Sep 28, 2022 to Oct 28, 2022 (30 days)
Statement Date: Oct 28, 2022
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$495.00
TOTAL AMOUNT YOU OWE

Nov 18, 2022
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	627.60
Payments received	-627.60
Balance before new charges	0.00
Total new charges	495.00
Total amount you owe	**$495.00**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after November 18, 2022 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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

FPL

/ 27 13205106685489 0059400000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

51066-85489	$495.00	Nov 18, 2022	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL

Customer Name: MARINE RESEARCH CENTER

Account Number: 51066-85489

BILL DETAILS

Amount of your last bill		495.00
Payment received - Thank you		-495.00
Balance before new charges		$0.00
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$28.17	
Non-fuel: *($0.026290 per kWh)*	$151.43	
Fuel: *($0.038060 per kWh)*	$219.23	
Demand: *($11.93 per KW)*	$190.88	
Electric service amount	589.71	
Gross rec. tax/Regulatory fee	15.56	
Franchise charge	35.61	
Florida sales tax	44.54	
Discretionary sales surtax	6.41	
Taxes and charges	102.12	
Total new charges		$691.83
Total amount you owe		**$691.83**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Dec 29, 2022.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	08448	08352	60	5760
Demand KW	.26		60.00	16

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 29, 2022	Oct 28, 2022	Nov 29, 2021
kWh Used	5760	4080	5460
Service days	32	30	32
kWh/day	180	136	170
Amount	$691.83	$495.00	$613.67

KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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

Download now ›

Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

Start saving ›

Your bill after the storm

Rest assured, you will not be charged for any time you are without power, and your bill will be based on actual energy usage.

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

FPL

Electric Bill Statement
For: Oct 28, 2022 to Nov 29, 2022 (32 days)
Statement Date: Nov 29, 2022
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$691.83
TOTAL AMOUNT YOU OWE

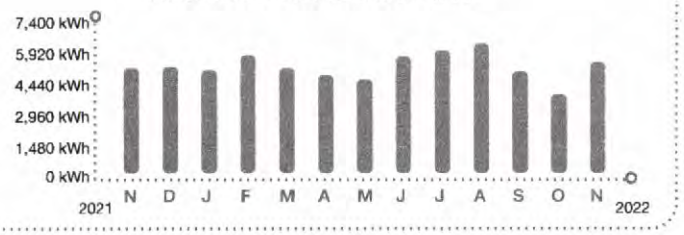
Dec 20, 2022
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	495.00
Payments received	-495.00
Balance before new charges	0.00
Total new charges	691.83
Total amount you owe	**$691.83**

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payments received after December 20, 2022 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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

FPL

/ 27 13205106685489038196000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$691.83	Dec 20, 2022	$ _____
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL

FPL

Thank you for your payment!

Your payment was made on **Dec 30, 2022 10:52 AM EST**.
An email of your payment has been
sent to **fcook@dolphindiscovery.com**

Total Payment Amount	**$691.83**
Electric Payment	**$691.83**
Payment Date	**Dec 30, 2022**
Bank Account	**********6380**
Remaining Due	**$716.60**
Confirmation Number	**3641052**

Payment Terms & Conditions

- You authorize FPL to make a withdrawal from your bank account to pay the FPL bill for the account listed above.
- You are the bank account holder or an authorized agent for the bank account listed above.
- Your bank account is with a U.S. bank, and you understand that your bank may charge for this service.
- Your payment will be debited from your bank account on or about the same day you make your payment online.

FEEDBACK

Case 25-10606-LSS Doc 1568-1 Filed 10/15/26 Page 55 of 302

Thank you for your payment!

Your payment was made on **Jan 26, 2023 02:30 PM EST**.
An email of your payment has been
sent to **fcook@dolphindiscovery.com**

Total Payment Amount	**$727.36**
Electric Payment	**$727.36**
Payment Date	**Jan 26, 2023**
Bank Account	**********6380**
Confirmation Number	**0261430**

Payment Terms & Conditions

- You authorize FPL to make a withdrawal from your bank account to pay the FPL bill for the account listed above.
- You are the bank account holder or an authorized agent for the bank account listed above.
- Your bank account is with a U.S. bank, and you understand that your bank may charge for this service.
- Your payment will be debited from your bank account on or about the same day you make your payment online.

FPL CENTER

BILL DETAILS

Amount of your last bill		691.83
Balance before new charges		$691.83 *
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND		
Base charge:	$28.17	
Non-fuel: *($0.026290 per kWh)*	$146.70	
Fuel: *($0.038060 per kWh)*	$212.37	
Demand: *($11.93 per KW)*	$214.74	
Electric service amount	601.98	
Gross rec. tax/Regulatory fee	15.88	
Franchise charge	36.35	
Florida sales tax	45.47	
Discretionary sales surtax	6.54	
Taxes and charges	104.24	
Late payment charge	10.38	
Total new charges		$716.60
Total amount you owe		**$1,408.43**

***This $691.83 is PAST DUE -- PLEASE PAY IMMEDIATELY**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Jan 27, 2023.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	08541	08448	60	5580
Demand KW	.30		60.00	18

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 29, 2022	Nov 29, 2022	Dec 29, 2021
kWh Used	5580	5760	5520
Service days	30	32	30
kWh/day	186	180	184
Amount	$706.22	$691.83	$620.29

KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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

Download now ›

Deck the holidays safely

When handling decorations, look for power lines. Keep you and what you are touching at least 10 ft away.

Get safety tips ›

We are here to help

If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

Learn more ›

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

FPL

Electric Bill Statement
For: Nov 29, 2022 to Dec 29, 2022 (30 days)
Statement Date: Dec 29, 2022
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

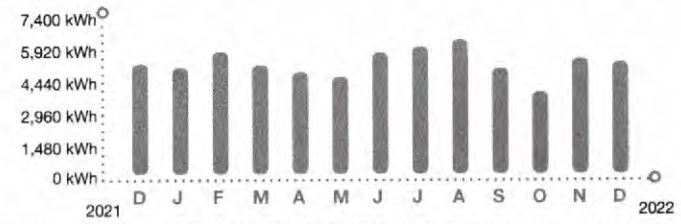
MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

~~$1,408.43~~ $716.60
TOTAL AMOUNT YOU OWE

Jan 19, 2023
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	691.83
Balance before new charges	691.83*
Total new charges	716.60
Total amount you owe	**$1,408.43**

***This $691.83 is PAST DUE -- PLEASE PAY IMMEDIATELY**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after January 19, 2023 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

LATE Fee $10.76

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at FPL.com/Rates.

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

FPL

/ 27 69183 13205106685489534804 10000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill**

/ 27 13205106685489575296000000

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

MARINE RESEARCH CENTER
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE FL 32080-8610

Jan 30, 2020 Electric Bill

For: Dec 30, 2019 to Jan 30, 2020 (31 days)
Service Address
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080
FCOOK@DOLPHINDISCOVERY.COM
Account Number 51066-85489

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

MARINE RESEARCH CENTER:
Here's what you owe for this billing period.

Amount of your last bill	**$744.61**
Payments	**-$744.61**
New charges due by Feb 20, 2020	**$692.57**
Total amount you owe	**$692.57**

Amount of your last bill		744.61
Payment received - Thank you		−744.61
Balance before new charges		**$0.00**
NEW CHARGES		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Customer charge:		$10.54
Non-fuel: ($0.064830 per kWh)		$431.77
Fuel: ($0.022290 per kWh)		$148.45
Electric service amount		**590.76**
Gross receipts tax		15.15
Franchise charge		35.65
Florida sales tax		44.59
Discretionary sales surtax		6.42
Taxes and charges		**101.81**
Total new charges		**$692.57**
Total amount you owe		**$692.57**

Meter Summary

Meter reading - Meter KQ35622 Next meter reading Feb 27, 2020

Current reading	05472
Previous reading	-05361
kWh constant	x 60
kWh used	6660

Energy Usage Comparison

	This Month	Last Month
Service to	Jan 30, 2020	Dec 30, 2019
kWh Used	6660	6780
Service days	31	33
kWh/day	214	205
Amount	$692.57	$735.16

Keep In Mind

- Payments received after February 20, 2020 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

MRC
FCC

Paid by Phone with Bank account 3.2.2020

Confirmation # 0621018

Ringing in the new year with lower

By generating energy more efficiently, we're passing savings on to you – lowering residential bills nearly $4 per month.
See how

The easy way to manage your FPL

Pay your bill, report an outage, track your energy usage and more with the FPL Mobile App.
Learn more

Useful Links
Billing and service details
Energy News
View back of the bill

Important Numbers

Customer Service:	1-800-375-2434
Outside Florida:	1-800-226-3545
To report power outages:	1-800-4OUTAGE (468-8243)
Hearing/speech impaired:	711 (Relay Service)

Bill Payment Stub

Check Date:	3/2/2020
Check No.:	echeck
Check Amount:	17,099.84

Marineland Leisure Inc
9600 Oceanshore Blvd.
FL 32080

Paid To: FPL
General Mail Facility
Miami, FL 33188-0001
USA

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
1/1/2020	Bill	Feb 2020	3,690.85	3,690.85		3,690.85
1/31/2020	Bill	JAN 2020	12,716.42	12,716.42		12,716.42
1/31/2020	Bill	Jan2020MRC	692.57	692.57		692.57

/ 27 69257 13205106685489954842100000

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

FPL

MARINE RESEARCH CENTER
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE FL 32080-8610

Feb 27, 2020 Electric Bill

QB

For: Jan 30, 2020 to Feb 27, 2020 (28 days)
Service Address
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080
FCOOK@DOLPHINDISCOVERY.COM
Account Number 51066-85489

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

MARINE RESEARCH CENTER:
***This $692.57 is PAST DUE -- PLEASE PAY IMMEDIATELY**

Amount of your last bill	**$692.57**
New charges due by Mar 19, 2020	**$555.88**
Total amount you owe	**$1,248.45**

Amount of your last bill		692.57
Balance before new charges		**$692.57 ***
NEW CHARGES		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Customer charge:	$10.54	
Non-fuel: ($0.064830 per kWh)	$338.41	
Fuel: ($0.022290 per kWh)	$116.35	
Electric service amount	**465.30**	
Gross receipts tax	11.93	
Franchise charge	28.08	
Florida sales tax	35.13	
Discretionary sales surtax	5.05	
Taxes and charges	**80.19**	
Late payment charge	10.39	
Total new charges		**$555.88**
Total amount you owe		**$1,248.45**

Meter Summary

Meter reading - Meter KQ35622 Next meter reading Mar 27, 2020

Current reading	05559
Previous reading	-05472
kWh constant	x 60
kWh used	5220

Energy Usage Comparison

	This Month	Last Month
Service to	Feb 27, 2020	Jan 30, 2020
kWh Used	5220	6660
Service days	28	31
kWh/day	186	214
Amount	$545.49	$692.57

Keep In Mind

- Payments received after March 19, 2020 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Access to solar for everyone

Enjoy the benefits of participating in solar without the hassle of doing it alone.
Learn how

A brighter, cleaner energy future

We're working to bring you energy that's cleaner, more reliable and also the most affordable.
Discover how

Useful Links
Billing and service details
Energy News
View back of the bill

Important Numbers

Customer Service:	1-800-375-2434
Outside Florida:	1-800-226-3545
To report power outages:	1-800-4OUTAGE (468-8243)
Hearing/speech impaired:	711 (Relay Service)

Bill Payment Stub

Check Date:	3/2/2020
Check No.:	echeck
Check Amount:	17,099.84

Marineland Leisure Inc
9600 Oceanshore Blvd.
FL 32080

Paid To: FPL
General Mail Facility
Miami, FL 33188-0001
USA

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
1/1/2020	Bill	Feb 2020	3,690.85	3,690.85		3,690.85
1/31/2020	Bill	JAN 2020	12,716.42	12,716.42		12,716.42
1/31/2020	Bill	Jan2020MRC	692.57	692.57		692.57

4/ 27 13205106685489575296000000

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

FPL

MARINE RESEARCH CENTER
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE FL 32080-8610

Jan 30, 2020 Electric Bill

For: Dec 30, 2019 to Jan 30, 2020 (31 days)
Service Address
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080
FCOOK@DOLPHINDISCOVERY.COM
Account Number 51066-85489

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

MARINE RESEARCH CENTER:
Here's what you owe for this billing period.

Amount of your last bill	**$744.61**
Payments	**-$744.61**
New charges due by Feb 20, 2020	**$692.57**
Total amount you owe	**$692.57**

Amount of your last bill		744.61
Payment received - Thank you		−744.61
Balance before new charges		**$0.00**
NEW CHARGES		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Customer charge:	$10.54	
Non-fuel: ($0.064830 per kWh)	$431.77	
Fuel: ($0.022290 per kWh)	$148.45	
Electric service amount	**590.76**	
Gross receipts tax	15.15	
Franchise charge	35.65	
Florida sales tax	44.59	
Discretionary sales surtax	6.42	
Taxes and charges	**101.81**	
Total new charges		**$692.57**
Total amount you owe		**$692.57**

Meter Summary

Meter reading - Meter KQ35622 Next meter reading Feb 27, 2020

Current reading	05472
Previous reading	-05361
kWh constant	x 60
kWh used	6660

Energy Usage Comparison

	This Month	Last Month
Service to	Jan 30, 2020	Dec 30, 2019
kWh Used	6660	6780
Service days	31	33
kWh/day	214	205
Amount	$692.57	$735.16

Keep In Mind

- Payments received after February 20, 2020 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

MRC
FC:

Paid by Phone with Bank account 3.2.2020

Confirmation # 062018

Ringing in the new year with lower

By generating energy more efficiently, we're passing savings on to you – lowering residential bills nearly $4 per month.
See how

The easy way to manage your FPL

Pay your bill, report an outage, track your energy usage and more with the FPL Mobile App.
Learn more

Useful Links
Billing and service details
Energy News
View back of the bill

Important Numbers

Customer Service:	1-800-375-2434
Outside Florida:	1-800-226-3545
To report power outages:	1-800-4OUTAGE (468-8243)
Hearing/speech impaired:	711 (Relay Service)

FPL

Thank you for your payment!

Your payment was made on **Dec 16, 2020 03:15 PM EST**.
An email of your payment has been
sent to **fcook@dolphindiscovery.com**

Total Payment Amount	**$596.68**
Electric Payment	**$596.68**
Payment Date	**Dec 16, 2020**
Bank Account	**********6380**
Confirmation Number	**3511515**

Payment Terms & Conditions

- You authorize FPL to make a withdrawal from your bank account to pay the FPL bill for the account listed above.
- You are the bank account holder or an authorized agent for the bank account listed above.
- Your bank account is with a U.S. bank, and you understand that your bank may charge for this service.
- Your payment will be debited from your bank account on or about the same day you make your payment online.

FEEDBACK

Case 25-10606-LSS Doc 1568-1 Filed 10/15/26 Page 65 of 302

Felicia Cook <fcook@dolphindiscovery.com>

RE: Marineland power bills

1 message

Tucci, Tony <Tony.Tucci@fpl.com> Tue, Jun 9, 2020 at 2:56 PM
To: Felicia Cook <fcook@dolphindiscovery.com>

Ok Here is the breakdown. This will make payments on the big three accounts.

67972-16022 - $10,769.75

51066-85489 - $1,716.49

82430-26021 - $17,442.76

Thank you,

Tony Tucci

Customer Advisor II

386-254-2304

425 N. Williamson Blvd, Daytona Beach, FL 32114

Please Report any Power Emergencies (24/7) By Contacting 1-800-4-OUTAGE

*Visit the new **FPL Project Portal** at FPL.com/construction to manage your FPL Residential and Commercial construction projects. Get information on construction services and project types, apply for your construction project, track project milestones, manage your project team and more.*

/ 27 13205106685489986895000000

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

FPL

MARINE RESEARCH CENTER
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE FL 32080

Nov 28, 2020 Electric Bill

For: Oct 28, 2020 to Nov 28, 2020 (31 days)
Service Address
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080
FCOOK@DOLPHINDISCOVERY.COM
Account Number 51066-85489

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

MARINE RESEARCH CENTER:
Here's what you owe for this billing period.

Amount of your last bill	**$335.14**
Payments	**-$335.14**
New charges due by Dec 21, 2020	**$596.68**
Total amount you owe	**$596.68**

Amount of your last bill		335.14
Payment received - Thank you		−335.14
Balance before new charges		**$0.00**
NEW CHARGES		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Customer charge:	$10.62	
Non-fuel: ($0.065270 per kWh)	$372.04	
Fuel: ($0.022160 per kWh)	$126.31	
Electric service amount	**508.97**	
Gross receipts tax	13.05	
Franchise charge	30.72	
Florida sales tax	38.42	
Discretionary sales surtax	5.52	
Taxes and charges	**87.71**	
Total new charges		**$596.68**
Total amount you owe		**$596.68**

Meter Summary

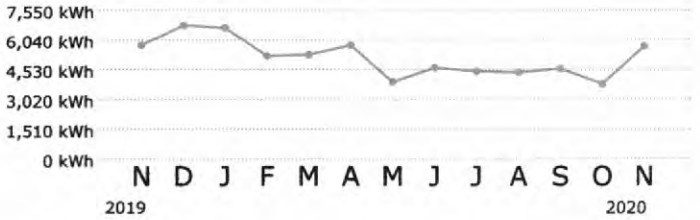
Meter reading - Meter KQ35622 Next meter reading Dec 30, 2020

Current reading	06266
Previous reading	-06171
kWh constant	x 60
kWh used	5700

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Nov 28, 2020	Oct 28, 2020	Nov 27, 2019
kWh Used	5700	3780	5760
Service days	31	29	29
kWh/day	183	130	198
Amount	$596.68	$399.91	$621.37

Energy Usage History



Keep In Mind

- Payments received after December 21, 2020 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

We're here to help

If you're experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.
Learn more

Help your neighbors

Contribute to Care to Share and help a neighbor in need during this challenging time.
Donate today

Solar for everyone

Now, it's easy and affordable for you to participate in solar with the FPL SolarTogether™ program.
See how

Useful Links
Billing and service details
Energy News
View back of the bill

Important Numbers

Customer Service:	1-800-375-2434
Outside Florida:	1-800-226-3545
To report power outages:	1-800-4OUTAGE (468-8243)
Hearing/speech impaired:	711 (Relay Service)

27 69257 13205106685489954842100000

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

MARINE RESEARCH CENTER
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE FL 32080-8610

Feb 27, 2020 Electric Bill

For: Jan 30, 2020 to Feb 27, 2020 (28 days)
Service Address
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080
FCOOK@DOLPHINDISCOVERY.COM
Account Number 51066-85489

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

MARINE RESEARCH CENTER:
***This $692.57 is PAST DUE -- PLEASE PAY IMMEDIATELY**

Amount of your last bill	**$692.57**
New charges due by Mar 19, 2020	**$555.88**
Total amount you owe	**$1,248.45**

Amount of your last bill		692.57
Balance before new charges		**$692.57 ***
NEW CHARGES		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Customer charge:	$10.54	
Non-fuel: ($0.064830 per kWh)	$338.41	
Fuel: ($0.022290 per kWh)	$116.35	
Electric service amount	**465.30**	
Gross receipts tax	11.93	
Franchise charge	28.08	
Florida sales tax	35.13	
Discretionary sales surtax	5.05	
Taxes and charges	**80.19**	
Late payment charge	10.39	
Total new charges		**$555.88**
Total amount you owe		**$1,248.45**

Meter Summary

Meter reading - Meter KQ35622 Next meter reading Mar 27, 2020

Current reading	05559
Previous reading	-05472
kWh constant	x 60
kWh used	5220

Energy Usage Comparison

	This Month	Last Month
Service to	Feb 27, 2020	Jan 30, 2020
kWh Used	5220	6660
Service days	28	31
kWh/day	186	214
Amount	$545.49	$692.57

Keep In Mind

- Payments received after March 19, 2020 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Access to solar for everyone

Enjoy the benefits of participating in solar without the hassle of doing it alone.
Learn how

A brighter, cleaner energy future

We're working to bring you energy that's cleaner, more reliable and also the most affordable.
Discover how

Useful Links
Billing and service details
Energy News
View back of the bill

Important Numbers

Customer Service:	1-800-375-2434
Outside Florida:	1-800-226-3545
To report power outages:	1-800-4OUTAGE (468-8243)
Hearing/speech impaired:	711 (Relay Service)

BILL DETAILS

Amount of your last bill		259.21
Payment received - Thank you		-259.21
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.78	
Non-fuel: ($0.092130 per kWh)	$113.35	
Fuel: ($0.029760 per kWh)	$41.10	
Electric service amount	167.23	
Gross receipts tax (State tax)	4.29	
Franchise fee (Reqd local fee)	10.09	
Florida sales tax (State tax)	12.63	
County sales tax (Local tax)	1.82	
Taxes and charges	28.83	
Late payment charge	5.00	
Regulatory fee (State fee)	0.15	
Total new charges		$201.21
Total amount you owe		**$201.21**

METER SUMMARY

Meter reading Meter KQ35622. Next meter reading Jan 29, 2025.

Usage Type	Current	-	Previous	x	Const	=	Usage
kWh used	10393		10370		60		1380

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 30, 2024	Nov 27, 2024	Dec 29, 2023
kWh Used	1380	1860	4200
Service days	33	29	30
kWh/day	41	64	140
Amount	$196.21	$259.21	$637.37

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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

Download now ›

Decorate safely this holiday season

Whether your holiday lights shine on your roof or nearby trees, keep safety top of mind. Stay far away from power lines when decorating.

Keep safe distance ›

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

FPL

Electric Bill Statement
For: Nov 27, 2024 to Dec 30, 2024 (33 days)
Statement Date: Dec 30, 2024
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

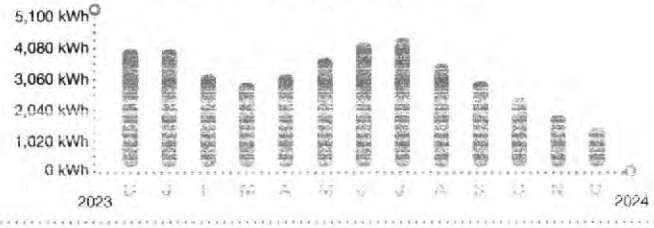
CURRENT BILL

$201.21
TOTAL AMOUNT YOU OWE

Jan 21, 2025
NEW CHARGES DUE BY

Scan to Pay or visit FPL.com/WaystoPay

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	259.21
Payments received	-259.21
Balance before new charges	0.00
Total new charges	201.21
Total amount you owe	**$201.21**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after January 21, 2025 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

State regulators have approved new rates to take effect Jan. 1, 2025, including a temporary charge to recover hurricane restoration costs. Learn more at FPL.com/Rates.

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

FPL

/ 27 13205106685489111210200000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 OCEANSHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

51066-85489	$201.21	Jan 21, 2025	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL

Customer Name: MARINE RESEARCH CENTER

Account Number: 51066-85489

BILL DETAILS

Amount of your last bill		761.10
Payments received - Thank you		–766.26
Balance before new charges		–$5.16
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.78	
Non-fuel: *($0.082130 per kWh)*	$152.75	
Fuel: *($0.029780 per kWh)*	$55.39	
Electric service amount	220.92	
Gross receipts tax (State tax)	5.67	
Franchise fee (Reqd local fee)	13.33	
Florida sales tax (State tax)	16.69	
County sales tax (Local tax)	2.40	
Taxes and charges	38.09	
Late payment charge	5.16	
Regulatory fee (State fee)	0.20	
Total new charges		$264.37
Total amount you owe		**$259.21**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Dec 30, 2024.

Usage Type	Current	-	Previous	x	Const	=	Usage
kWh used	10370		10339		60		1860

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 27, 2024	Oct 29, 2024	Nov 29, 2023
kWh Used	1860	2460	4500
Service days	29	32	30
kWh/day	64	76	150
Amount	$259.21	$338.03	$681.82

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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

Download now ›

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

Upgrade today ›

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

Learn more ›

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

FPL

Electric Bill Statement
For: Oct 29, 2024 to Nov 27, 2024 (29 days)
Statement Date: Nov 27, 2024
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

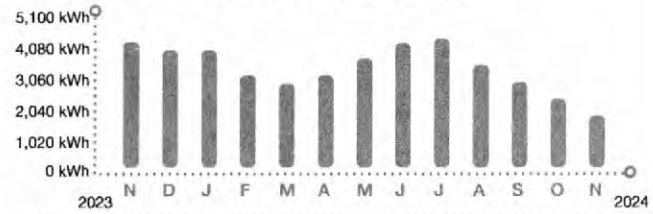
CURRENT BILL

$259.21
TOTAL AMOUNT YOU OWE

Dec 18, 2024
NEW CHARGES DUE BY

Scan to Pay or visit FPL.com/WaystoPay

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	761.10
Payments received	-766.26
Balance before new charges	-5.16
Total new charges	264.37
Total amount you owe	**$259.21**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after December 18, 2024 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

AH 12/23/24

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

FPL

/ 27 516 13205106685489512952000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 OCEANSHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$259.21	Dec 18, 2024	$ _____
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL

Thank you for your payment!

Your payment was made on **Dec 27, 2024 11:22 AM EST**.
An email of your payment has been
sent to **fcook@marineland.net**

Total Payment Amount	**$259.21**
Electric Payment	**$259.21**
Payment Date	**Dec 27, 2024**
Bank Account	**********6380**
Remaining Due	**$5.00**
Confirmation Number	**3621122**

Want predictable bills?

FPL Budget Billing® evens out your energy costs over the year so you pay about the same each month.

Enroll now

Give Feedback

FPL Energy Manager

Monitor, analyze and simulate your energy usage to find ways you can save on your bill.

Start saving

Payment Terms & Conditions

- You authorize FPL to make a withdrawal from your bank account to pay the FPL bill for the account listed above.
- You are the bank account holder or an authorized agent for the bank account listed above.
- Your bank account is with a U.S. bank, and you understand that your bank may charge for this service.
- Your payment will be debited from your bank account on or about the same day you make your payment online.

FPL

Customer Name: MARINE RESEARCH CENTER

Account Number: 51066-85489

BILL DETAILS

Amount of your last bill		416.81
Balance before new charges		$416.81 *
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.78	
Non-fuel: *($0.082130 per kWh)*	$202.05	
Fuel: *($0.029780 per kWh)*	$73.26	
Electric service amount	288.09	
Gross receipts tax (State tax)	7.39	
Franchise fee (Reqd local fee)	17.39	
Florida sales tax (State tax)	21.76	
County sales tax (Local tax)	3.13	
Taxes and charges	49.67	
Late payment charge	6.25	
Regulatory fee (State fee)	0.28	
Total new charges		$344.29
Total amount you owe		**$761.10**

***This $416.81 is PAST DUE -- PLEASE PAY IMMEDIATELY**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Nov 27, 2024.

Usage Type	Current	-	Previous	x	Const	=	Usage
kWh used	10339		10298		60		2460

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 29, 2024	Sep 27, 2024	Oct 30, 2023
kWh Used	2460	3060	4500
Service days	32	29	32
kWh/day	76	105	140
Amount	$338.03	$416.81	$681.82

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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

Download now ›

Lower your energy bill

Earn monthly bill credits by allowing FPL Business On Call® to cycle off your A/C only when necessary.

Start saving ›

Easy way to save lives

As you set clocks back on Nov. 3 to end daylight saving time, change smoke alarm batteries to save lives.

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

F 10/31/24

FPL

Electric Bill Statement
For: Sep 27, 2024 to Oct 29, 2024 (32 days)
Statement Date: Oct 29, 2024
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$761.10
TOTAL AMOUNT YOU OWE

Nov 19, 2024
NEW CHARGES DUE BY

Scan to Pay or visit FPL.com/WaystoPay

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	416.81
Balance before new charges	416.81*
Total new charges	344.29
Total amount you owe	**$761.10**

***This $416.81 is PAST DUE -- PLEASE PAY IMMEDIATELY**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after November 19, 2024 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Pd 11/29/24

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

FPL

/ 27 41681 13205106685489201167000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 OCEANSHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$761.10	Nov 19, 2024	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL

Customer Name: MARINE RESEARCH CENTER

Account Number: 51066-85489

BILL DETAILS

Amount of your last bill		488.66
Payment received - Thank you		–496.00
Balance before new charges		–$7.34
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.78	
Non-fuel: *($0.082130 per kWh)*	$251.31	
Fuel: *($0.029760 per kWh)*	$91.13	
Electric service amount	355.22	
Gross receipts tax (State tax)	9.12	
Franchise fee (Reqd local fee)	21.44	
Florida sales tax (State tax)	26.83	
County sales tax (Local tax)	3.87	
Taxes and charges	61.26	
Late payment charge	7.33	
Regulatory fee (State fee)	0.34	
Total new charges		$424.15
Total amount you owe		**$416.81**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Oct 29, 2024.

Usage Type	Current	-	Previous	x	Const	=	Usage
kWh used	10298		10247		60		3060

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 27, 2024	Aug 29, 2024	Sep 28, 2023
kWh Used	3060	3660	6060
Service days	29	30	30
kWh/day	105	122	202
Amount	$416.81	$488.66	$913.03

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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

Download now ›

Want better lighting?

Replace your indoor lighting with qualifying higher-quality LEDs and get up to $20 for each fixture!

I'm in ›

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

9/30/24

FPL

Electric Bill Statement
For: Aug 29, 2024 to Sep 27, 2024 (29 days)
Statement Date: Sep 27, 2024
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$416.81
TOTAL AMOUNT YOU OWE

Oct 18, 2024
NEW CHARGES DUE BY

Scan to Pay or visit FPL.com/WaystoPay

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	488.66
Payments received	-496.00
Balance before new charges	-7.34
Total new charges	424.15
Total amount you owe	**$416.81**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after October 18, 2024 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Pd 11/15/24 ACH

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

FPL

/ 27 734 13205106685489018614000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 OCEANSHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$416.81	Oct 18, 2024	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		621.62
Payment received - Thank you		–621.62
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.78	
Non-fuel: *($0.080520 per kWh)*	$294.70	
Fuel: *($0.029780 per kWh)*	$108.99	
Electric service amount	416.47	
Gross receipts tax (State tax)	10.69	
Franchise fee (Reqd local fee)	25.13	
Florida sales tax (State tax)	31.46	
County sales tax (Local tax)	4.53	
Taxes and charges	71.81	
Regulatory fee (State fee)	0.38	
Total new charges		$488.66
Total amount you owe		**$488.66**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Sep 27, 2024.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	10247	10186	60	3660

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 29, 2024	Jul 30, 2024	Aug 29, 2023
kWh Used	3660	4620	8040
Service days	30	32	32
kWh/day	122	144	251
Amount	$488.66	$621.62	$1,206.48

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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

Download now ›

Feeling the summer heat?

Keep your building cool and upgrade your HVAC systems - plus, save with our rebates!

Get chiller ›

Solar made simple

Lease or own? Go solar your way! Get monthly bill credits with FPL SolarTogether®. No panels installed.

Learn more ›

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

E001

FPL

Electric Bill Statement
For: Jul 30, 2024 to Aug 29, 2024 (30 days)
Statement Date: Aug 29, 2024
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

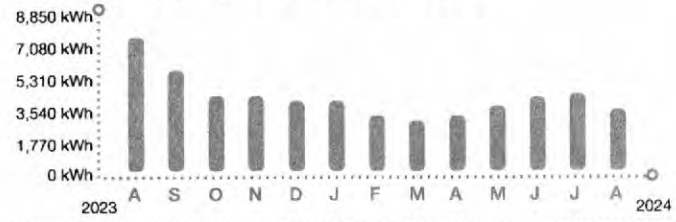
CURRENT BILL

$488.66
TOTAL AMOUNT YOU OWE

Sep 19, 2024
NEW CHARGES DUE BY

Scan to Pay or visit FPL.com/WaystoPay

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	621.62
Payments received	-621.62
Balance before new charges	0.00
Total new charges	488.66
Total amount you owe	**$488.66**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after September 19, 2024 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

A one-time bill credit to reflect final accounting for past hurricane restoration costs is in effect this month. Details at FPL.com/Rates.

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

FPL

/ 27

1320510668548966868400000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 OCEANSHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$488.66	Sep 19, 2024	$ _____
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL

Customer Name: MARINE RESEARCH CENTER

Account Number: 51066-85489

BILL DETAILS

Amount of your last bill		576.25
Payment received - Thank you		-576.25
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.78	
Non-fuel: *($0.082130 per kWh)*	$379.43	
Fuel: *($0.029780 per kWh)*	$137.58	
Electric service amount	529.79	
Gross receipts tax (State tax)	13.59	
Franchise fee (Reqd local fee)	31.97	
Florida sales tax (State tax)	40.02	
County sales tax (Local tax)	5.76	
Taxes and charges	91.34	
Regulatory fee (State fee)	0.49	
Total new charges		$621.62
Total amount you owe		**$621.62**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Aug 29, 2024.

Usage Type	Current	-	Previous	x	Const	=	Usage
kWh used	10186		10109		60		4620

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 30, 2024	Jun 28, 2024	Jul 28, 2023
kWh Used	4620	4440	7800
Service days	32	29	29
kWh/day	144	153	268
Amount	$621.62	$598.02	$1,170.90

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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

Download now ›

Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

See if you qualify ›

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

Learn more ›

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

F 8/5/24

E001

FPL

Electric Bill Statement
For: Jun 28, 2024 to Jul 30, 2024 (32 days)
Statement Date: Jul 30, 2024
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

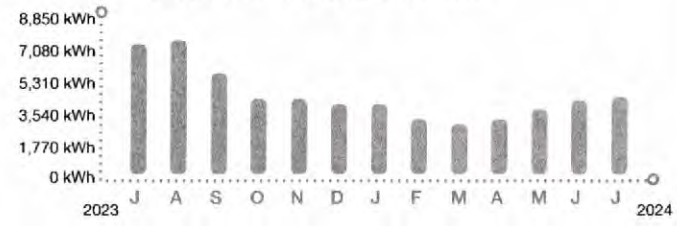
CURRENT BILL

$621.62
TOTAL AMOUNT YOU OWE

Aug 20, 2024
NEW CHARGES DUE BY

Scan to Pay or visit FPL.com/WaystoPay

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	576.25
Payments received	-576.25
Balance before new charges	0.00
Total new charges	621.62
Total amount you owe	**$621.62**

(See page 2 for bill details.)

P 8/20/24

KEEP IN MIND

- Payments received after August 20, 2024 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

With Florida Public Service Commission approval, FPL will issue a bill credit next month to reflect the final accounting of past hurricane restoration costs. Details at FPL.com/Rates.

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

FPL

/ 27

13205106685489726126000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 OCEANSHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$621.62	Aug 20, 2024	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		1,011.63
Payments received - Thank you		-1,019.64
Additional activity		
Deposit Interest		-21.78
Balance before new charges		-$29.79
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.78	
Non-fuel: ($0.082130 per kWh)	$364.67	
Fuel: ($0.029780 per kWh)	$132.22	
Electric service amount	509.67	
Gross receipts tax (State tax)	13.08	
Franchise fee (Reqd local fee)	30.76	
Florida sales tax (State tax)	38.50	
County sales tax (Local tax)	5.54	
Taxes and charges	87.88	
Late payment charge	8.01	
Regulatory fee (State fee)	0.48	
Total new charges		$606.04
Total amount you owe		**$576.25**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Jul 30, 2024.

Usage Type	Current	-	Previous	x	Const	=	Usage
kWh used	10109		10035		60		4440

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 28, 2024	May 30, 2024	Jun 29, 2023
kWh Used	4440	3900	6780
Service days	29	31	30
kWh/day	153	125	226
Amount	$598.02	$527.11	$1,050.36

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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

Download now ›

Save energy and money

Use the Business Energy Manager tool to discover usage patterns and savings tips.

Start saving ›

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

F 7/1/24

Electric Bill Statement
For: May 30, 2024 to Jun 28, 2024 (29 days)
Statement Date: Jun 28, 2024
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

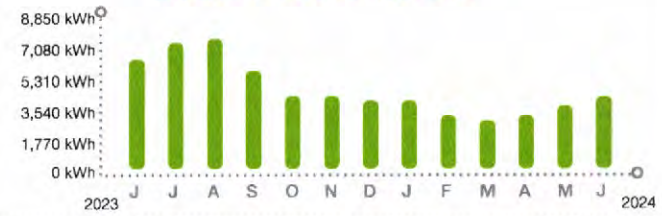
CURRENT BILL

$576.25
TOTAL AMOUNT YOU OWE

Jul 19, 2024
NEW CHARGES DUE BY

Scan to Pay or visit FPL.com/WaystoPay

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,011.63
Payments received	-1,019.64
Additional Activity	–21.78
Balance before new charges	–29.79
Total new charges	606.04
Total amount you owe	**$576.25**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after July 19, 2024 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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

/ 27 2979 13205106685489752675000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 OCEANSHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

51066-85489	$576.25	Jul 19, 2024	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL

Customer Name: MARINE RESEARCH CENTER

Account Number: 51066-85489

BILL DETAILS

Amount of your last bill		477.35
Balance before new charges		$477.35 *
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.78
Non-fuel: *($0.082130 per kWh)*		$320.32
Fuel: *($0.029780 per kWh)*		$116.14
Electric service amount		449.24
Gross receipts tax (State tax)		11.53
Franchise fee (Reqd local fee)		27.11
Florida sales tax (State tax)		33.94
County sales tax (Local tax)		4.88
Taxes and charges		77.46
Late payment charge		7.16
Regulatory fee (State fee)		0.42
Total new charges		$534.28
Total amount you owe		**$1,011.63**

***This $477.35 is PAST DUE -- PLEASE PAY IMMEDIATELY**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Jun 28, 2024.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	10035	09970	60	3900

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 30, 2024	Apr 29, 2024	May 30, 2023
kWh Used	3900	3300	6840
Service days	31	32	32
kWh/day	125	103	213
Amount	$527.11	$477.35	$1,059.52

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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

Download now ›

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

Learn more ›

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

5/31/24

FPL

Electric Bill Statement
For: Apr 29, 2024 to May 30, 2024 (31 days)
Statement Date: May 30, 2024
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

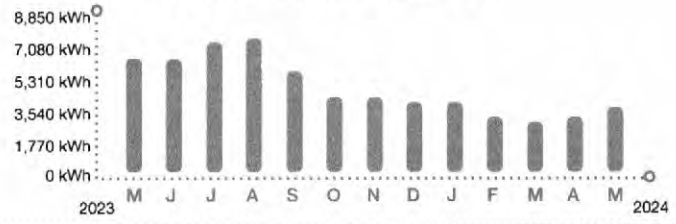
CURRENT BILL

$1,011.63
TOTAL AMOUNT YOU OWE

Jun 20, 2024
NEW CHARGES DUE BY

Scan to Pay or visit FPL.com/WaystoPay

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	477.35
Balance before new charges	477.35*
Total new charges	534.28
Total amount you owe	**$1,011.63**

***This $477.35 is PAST DUE -- PLEASE PAY IMMEDIATELY**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after June 20, 2024 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

An approved rate decrease is in effect. Learn more at FPL.com/Rates.

542.29
pd ck
6/21/24

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

FPL

/ 27 47735 13205106685489436110100000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 OCEANSHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$1,011.63	Jun 20, 2024	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

FPL

Customer Name: MARINE RESEARCH CENTER

Account Number: 51066-85489

BILL DETAILS

Amount of your last bill		456.02
Payment received - Thank you		–462.87
Balance before new charges		–$6.85
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.78	
Non-fuel: *($0.082130 per kWh)*	$271.04	
Fuel: *($0.037280 per kWh)*	$123.02	
Electric service amount	406.84	
Gross receipts tax (State tax)	10.44	
Franchise fee (Reqd local fee)	24.55	
Florida sales tax (State tax)	30.73	
County sales tax (Local tax)	4.42	
Taxes and charges	70.14	
Late payment charge	6.84	
Regulatory fee (State fee)	0.38	
Total new charges		$484.20
Total amount you owe		**$477.35**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading May 30, 2024.

Usage Type	Current	-	Previous	x	Const	=	Usage
kWh used	09970		09915		60		3300

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 29, 2024	Mar 28, 2024	Apr 28, 2023
kWh Used	3300	3000	6480
Service days	32	29	30
kWh/day	103	103	216
Amount	$477.35	$456.02	$1,037.39

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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

Download now ›

Programs for your business

Discover rebates, tips and tools to save on your bill - plus, business solutions.

Find resources ›

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

F 4/30/24

FPL

Electric Bill Statement
For: Mar 28, 2024 to Apr 29, 2024 (32 days)
Statement Date: Apr 29, 2024
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

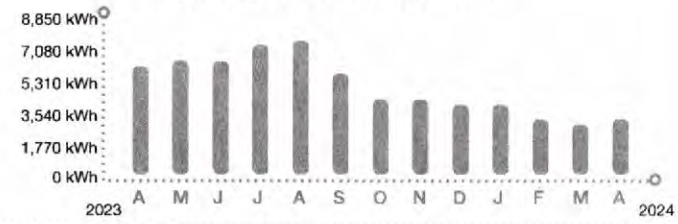
CURRENT BILL

$477.35
TOTAL AMOUNT YOU OWE

May 20, 2024
NEW CHARGES DUE BY

Scan to Pay or visit FPL.com/WaystoPay

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	456.02
Payments received	-462.87
Balance before new charges	-6.85
Total new charges	484.20
Total amount you owe	**$477.35**

(See page 2 for bill details.)

An approved rate decrease is in effect. Rates will decrease again in May. Learn more at FPL.com/Rates.

KEEP IN MIND

- Payments received after May 20, 2024 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Pd ACH 6/4/24

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

FPL

/ 27 685 13205106685489053774000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 OCEANSHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$477.35	May 20, 2024	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		1,151.28
Payments received - Thank you		-1,151.28
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.78	
Non-fuel: *($0.088030 per kWh)*	$264.09	
Fuel: *($0.037280 per kWh)*	$111.84	
Electric service amount	388.71	
Gross receipts tax (State tax)	9.97	
Franchise fee (Reqd local fee)	23.46	
Florida sales tax (State tax)	29.36	
County sales tax (Local tax)	4.22	
Taxes and charges	67.01	
Regulatory fee (State fee)	0.30	
Total new charges		$456.02
Total amount you owe		**$456.02**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Apr 29, 2024.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	09915	09865	60	3000

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 28, 2024	Feb 28, 2024	Mar 29, 2023
kWh Used	3000	3300	5820
Service days	29	29	30
kWh/day	103	113	194
Amount	$456.02	$500.14	$842.11

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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

Download now ›

Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

See if you qualify ›

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

Learn more ›

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

4/1/24

FPL

Electric Bill Statement
For: Feb 28, 2024 to Mar 28, 2024 (29 days)
Statement Date: Mar 28, 2024
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

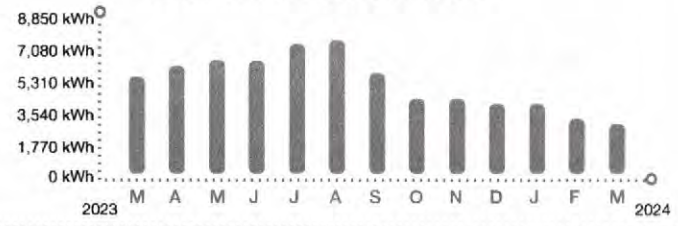
MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$456.02
TOTAL AMOUNT YOU OWE

Apr 18, 2024
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,151.28
Payments received	-1,151.28
Balance before new charges	0.00
Total new charges	456.02
Total amount you owe	**$456.02**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after April 18, 2024 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

462.87
Pd ACH
4/22/24

The Florida Public Service Commission has approved a rate decrease that will take effect on April 1. Learn more at FPL.com/Rates.

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

FPL

/ 27 13205106685489120654000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 OCEANSHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$456.02	Apr 18, 2024	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		1,289.12
Payment received - Thank you		-647.61
Balance before new charges		$641.51 *
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.78	
Non-fuel: *($0.088030 per kWh)*	$290.51	
Fuel: *($0.037280 per kWh)*	$123.02	
Electric service amount	426.31	
Gross receipts tax (State tax)	10.94	
Franchise fee (Reqd local fee)	25.73	
Florida sales tax (State tax)	32.20	
County sales tax (Local tax)	4.63	
Taxes and charges	73.50	
Late payment charge	9.62	
Regulatory fee (State fee)	0.34	
Total new charges		$509.77
Total amount you owe		**$1,151.28**

***This $641.51 is PAST DUE -- PLEASE PAY IMMEDIATELY**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading Mar 28, 2024.

Usage Type	Current	-	Previous	x Const	=	Usage
kWh used	09865		09810	60		3300

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 28, 2024	Jan 30, 2024	Feb 27, 2023
kWh Used	3300	4200	5760
Service days	29	32	31
kWh/day	113	131	185
Amount	$500.14	$631.79	$833.56

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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

Download now ›

Illuminate your business

Replace your interior lighting and save long-term with rebates up to $20 for each qualifying LED fixture.

Start saving ›

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

Your electric statement

Account number: 67972-16022

For: Mar 27 2020 to Apr 28 2020 (32 days)

Customer name: MARINELAND LEISURE , INC

Service address: 9600 OCEANSHORE BLVD # LAGOON

Statement date: Apr 28 2020

Next meter reading: May 28 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
7,021.22	0.00	0.00	7,021.22	3,102.04	**$10,123.26**	**May 19 2020**

Meter reading - Meter MU57779

	On-Peak	Total
Current readings	08116	31020
Previous readings	- 08026	- 30676
kWh constant	x 120	x 120
kWh used	10800	**41280**
On-peak kWh used	↳	10800
Off-peak kWh used		30480

On-peak demand reading	**0.60**
kW constant	x 120.00
On-peak demand	**72**
Maximum demand	**78**

Energy usage

kWh this month	41280
Service days	32
kWh per day	1290

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

Customer charge:	$26.31
Non-fuel energy charge:	
On-peak	*$0.046390 per kWh*
Off-peak	*$0.013290 per kWh*
Fuel charge:	
On-peak	*$0.025600 per kWh*
Off-peak	*$0.020860 per kWh*
Demand charge:	*$11.13 per kW*

Amount of your last bill	7,021.22
Balance before new charges	$7,021.22

New charges (Rate: GSDT-1 GENERAL SERVICE DEMAND TIME OF USE)

Electric service amount	2,646.05**
Gross receipts tax	67.85
Franchise charge	159.69
Florida sales tax	199.72
Discretionary sales surtax	28.73
Total new charges	$3,102.04

Total amount you owe **$10,123.26**

- Payments received after **May 19, 2020** are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The total amount you owe includes an amount covered by a short-term payment arrangement. Please pay by the agreed upon date.
- Effective April 1 through October 31, Time-of-Use On-Peak hours are Noon to 9 PM, Monday through Friday; holidays are Off-Peak.
- A rate adjustment will take effect in May due to four new solar plants entering service. FPL also has asked the Public Service Commission to approve a fuel charge credit, lowering May bills. Visit FPL.com/rates to learn more about your energy bill.

Please have your account number ready when contacting FPL.

Customer service:	1-800-375-2434
Outside Florida:	1-800-226-3545
To report power outages:	1-800-4OUTAGE (468-8243)
Hearing/speech impaired:	711 (Relay Service)
Online at:	**www.FPL.com**

FPL

Please keep your bill available.

TO CONNECT ELECTRIC SERVICE OR ASK QUESTIONS ABOUT YOUR BILL

Please visit www.FPL.com or call the customer service number in the lower right hand corner of the front of this bill.

REPORTING A POWER OUTAGE 1-800-4OUTAGE (1-800-468-8243)

The fastest and easiest way, day or night, to report power outages and downed power lines.

Help With Managing Your Bill

- Online Home Energy Survey: A free analysis to identify energy savings in your home. Log on to www.FPL.com/OHES.
- Businesses can get a free Energy Evaluation to identify savings. Call 1-800-FPL-5566.
- FPL E-Mail Bill: Receive, review and pay your bill through e-mail.
- FPL Automatic Bill Pay: Your bill is always paid, and always on time.
- FPL Pay Online: Make payments at www.FPL.com whenever you choose.
- FPL Friendly Reminder: A free program that provides customers with a duplicate notice before power is shut off for non-payment. The duplicate notice can be sent to their designated third party or to their service address when they use a different mailing address. Enroll at www.FPL.com/remind.

Statement Information

kWh: Kilowatt-hour. A measure of electrical energy. One kWh is the equivalent of using 1,000 watts for one hour. For example, if you use a 100 watt light bulb for 720 hours (i.e., for 30 days straight), you used 72 kWh.

Customer Charge: A fixed amount to cover the administrative costs to maintain your account, even if no electricity is used.

Non-Fuel Energy Charge: The non-fuel costs to produce and deliver electricity, environmental compliance programs, and for non-demand customers only, the costs of conservation programs.

Fuel Charge: A direct pass-through of the fuel costs to produce and deliver your electricity.

Demand Charge: The cost to supply the maximum amount of energy used on the account within a 30-minute interval during the billing period. For demand customers, this charge also includes the costs of conservation programs.

Electric Service Amount: Total of the customer charge, fuel and non-fuel charges, and demand charge, if applicable.

Taxes (Utility/Florida Sales/Discretionary Sales Surtax/Gross Receipts): Taxes on the sale of electricity levied by and paid to the State of Florida or local governments.

Storm Charge: A bond repayment charge approved in a financing order by the Florida Public Service Commission to help finance hurricane and storm-related expenses. The funds are collected on behalf of a separate legal entity for which FPL serves as the collection agent. The storm charge is adjusted periodically to align with actual bond repayment costs.

Franchise Charge: A fee to local governments that we have an agreement with in order to provide electricity in their area.

FPL Care to Share Energy Fund: Contributions collected by FPL and administered by non-profit agencies to benefit those in need.

For full details of the charges used to calculate your bill, visit www.FPL.com/rates.

Information on Paying by Mail

- Include the top portion of your electric bill with your payment
- Use the enclosed return envelope
- Make your check payable to FPL in U.S. funds
- Write your FPL account number on the check
- Do not send cash
- Do not include paper clips or staples
- Avoid folding your check

Give yourself enough time for post office delivery or you can pay immediately by using FPL Online at www.FPL.com or FPL Pay by Phone using the phone number in the front of the bill.

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

FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order, or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

Visit www.FPL.com for more information.

Your electric statement

Account number: 82430-26021

For: Mar 27 2020 to Apr 28 2020 (32 days)

Customer name: MARINELAND LEISURE , INC
Service address: 9600 OCEANSHORE BLVD

Statement date: Apr 28 2020
Next meter reading: May 28 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
23,654.95	0.00	0.00	23,654.95	10,390.07	**$34,045.02**	**May 19 2020**

Meter reading - Meter KV32440

Current reading	66902
Previous reading	- 64568
kWh constant	x 60
kWh used	**140040**
Demand reading	3.70
kW constant	x 60.00
Demand kW	**222**

Energy usage

kWh this month	140040
Service days	32
kWh per day	4376

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

Customer charge:	$26.31
Fuel:	$3,121.49
($0.022290 per kWh)	
Non-fuel:	$3,283.94
($0.023450 per kWh)	
Demand:	$2,470.86
($11.13 per kW)	

Amount of your last bill	23,654.95
Balance before new charges	$23,654.95

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount	8,902.60**
Gross receipts tax	228.27
Franchise charge	537.26
Florida sales tax	671.94
Discretionary sales surtax	50.00
Total new charges	$10,390.07

Total amount you owe **$34,045.02**

- Payments received after **May 19, 2020** are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The total amount you owe includes an amount covered by a short-term payment arrangement. Please pay by the agreed upon date.
- A rate adjustment will take effect in May due to four new solar plants entering service. FPL also has asked the Public Service Commission to approve a fuel charge credit, lowering May bills. Visit FPL.com/rates to learn more about your energy bill.

Please have your account number ready when contacting FPL.

Customer service:	1-800-375-2434
Outside Florida:	1-800-226-3545
To report power outages:	1-800-4OUTAGE (468-8243)
Hearing/speech impaired:	711 (Relay Service)
Online at:	**www.FPL.com**

FPL.

Phone for your bill available.

TO CONNECT ELECTRIC SERVICE OR ASK QUESTIONS ABOUT YOUR BILL

Please visit www.FPL.com or call the customer service number in the lower right hand corner of the front of this bill.

REPORTING A POWER OUTAGE 1-800-4OUTAGE (1-800-468-8243)

The fastest and easiest way, day or night, to report power outages and downed power lines.

Help With Managing Your Bill

- Online Home Energy Survey: A free analysis to identify energy savings in your home. Log on to www.FPL.com/OHES.
- Businesses can get a free Energy Evaluation to identify savings. Call 1-800-FPL-5566.
- FPL E-Mail Bill: Receive, review and pay your bill through e-mail.
- FPL Automatic Bill Pay: Your bill is always paid, and always on time.
- FPL Pay Online: Make payments at www.FPL.com whenever you choose.
- FPL Friendly Reminder: A free program that provides customers with a duplicate notice before power is shut off for non-payment. The duplicate notice can be sent to their designated third party or to their service address when they use a different mailing address. Enroll at www.FPL.com/remind.

Statement Information

kWh: Kilowatt-hour. A measure of electrical energy. One kWh is the equivalent of using 1,000 watts for one hour. For example, if you use a 100 watt light bulb for 720 hours (i.e., for 30 days straight), you used 72 kWh.

Customer Charge: A fixed amount to cover the administrative costs to maintain your account, even if no electricity is used.

Non-Fuel Energy Charge: The non-fuel costs to produce and deliver electricity, environmental compliance programs, and for non-demand customers only, the costs of conservation programs.

Fuel Charge: A direct pass-through of the fuel costs to produce and deliver your electricity.

Demand Charge: The cost to supply the maximum amount of energy used on the account within a 30-minute interval during the billing period. For demand customers, this charge also includes the costs of conservation programs.

Electric Service Amount: Total of the customer charge, fuel and non-fuel charges, and demand charge, if applicable.

Taxes (Utility/Florida Sales/Discretionary Sales Surtax/Gross Receipts): Taxes on the sale of electricity levied by and paid to the State of Florida or local governments.

Storm Charge: A bond repayment charge approved in a financing order by the Florida Public Service Commission to help finance hurricane and storm-related expenses. The funds are collected on behalf of a separate legal entity for which FPL serves as the collection agent. The storm charge is adjusted periodically to align with actual bond repayment costs.

Franchise Charge: A fee to local governments that we have an agreement with in order to provide electricity in their area.

FPL Care to Share Energy Fund: Contributions collected by FPL and administered by non-profit agencies to benefit those in need.

For full details of the charges used to calculate your bill, visit www.FPL.com/rates.

Information on Paying by Mail

- Include the top portion of your electric bill with your payment
- Use the enclosed return envelope
- Make your check payable to FPL in U.S. funds
- Write your FPL account number on the check
- Do not send cash
- Do not include paper clips or staples
- Avoid folding your check

Give yourself enough time for post office delivery or you can pay immediately by using FPL Online at www.FPL.com or FPL Pay by Phone using the phone number in the front of the bill.

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

FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order, or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

Visit www.FPL.com for more information.

MATE

Thank you for your payment!

Your payment was made on **May 22, 2023 08:09 AM EST**.
An email of your payment has been
sent to **fcook@marineland.net**

Total Payment Amount	**$1,037.39**
Electric Payment	**$1,037.39**
Payment Date	**May 22, 2023**
Bank Account	**********6380**
Remaining Due	**$15.56**
Confirmation Number	**1420809**

Payment Terms & Conditions

- You authorize FPL to make a withdrawal from your bank account to pay the FPL bill for the account listed above.
- You are the bank account holder or an authorized agent for the bank account listed above.
- Your bank account is with a U.S. bank, and you understand that your bank may charge for this service.
- Your payment will be debited from your bank account on or about the same day you make your payment online.

MAE

E001

FPL

Electric Bill Statement
For: Mar 29, 2023 to Apr 28, 2023 (30 days)
Statement Date: Apr 28, 2023
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

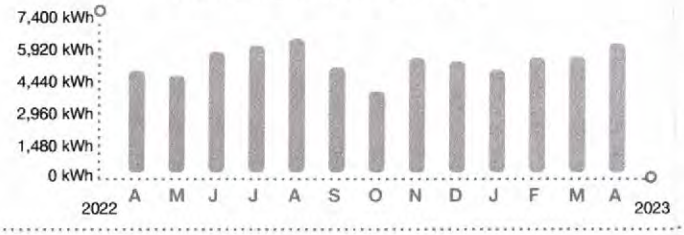
MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$1,037.39
TOTAL AMOUNT YOU OWE

May 19, 2023
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	842.11
Payments received	-842.11
Balance before new charges	0.00
Total new charges	1,037.39
Total amount you owe	**$1,037.39**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after May 19, 2023 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

The Florida Public Service Commission approved new FPL rates to balance fuel and hurricane costs effective April 1, 2023 and an additional fuel charge reduction effective May 1, 2023. Learn more at FPL.com/Rates.

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

FPL

/ 27 13205106685489693730010000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

51066-85489	$1,037.39	May 19, 2023	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		842.11
Payment received - Thank you		–842.11
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.68	
Non-fuel: *($0.094820 per kWh)*	$614.44	
Fuel: *($0.039680 per kWh)*	$257.13	
Electric service amount	884.25	
Gross receipts tax (State tax)	22.69	
Franchise fee (Reqd local fee)	53.36	
Florida sales tax (State tax)	66.79	
County sales tax (Local tax)	9.61	
Taxes and charges	152.45	
Regulatory fee (State fee)	0.69	
Total new charges		$1,037.39
Total amount you owe		**$1,037.39**

METER SUMMARY

Meter reading - Meter KQ35622. Next meter reading May 30, 2023.

Usage Type	Current	-	Previous	x	Const	=	Usage
kWh used	08928		08820		60		6480

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 28, 2023	Mar 29, 2023	Apr 28, 2022
kWh Used	6480	5820	5100
Service days	30	30	29
kWh/day	216	194	175
Amount	$1,037.39	$842.11	$628.01

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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

Download now ›

Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

See if you qualify ›

Stay safe when planting

Careful avoidance of power lines is extremely important during yard work.

Learn more ›

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

F 3/1/24

FPL

Electric Bill Statement
For: Jan 30, 2024 to Feb 28, 2024 (29 days)
Statement Date: Feb 28, 2024
Account Number: 51066-85489
Service Address:
9509 OCEANSHORE BLVD # RESEARCH
SAINT AUGUSTINE, FL 32080

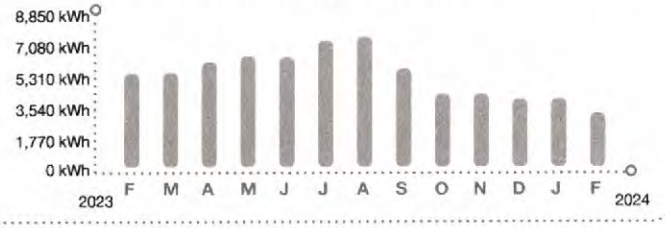
MARINE RESEARCH CENTER,
Here's what you owe for this billing period.

CURRENT BILL

$1,151.28
TOTAL AMOUNT YOU OWE

Mar 20, 2024
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,289.12
Payments received	-647.61
Balance before new charges	641.51*
Total new charges	509.77
Total amount you owe	**$1,151.28**

***This $641.51 is PAST DUE -- PLEASE PAY IMMEDIATELY**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 20, 2024 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

pd 3/19/24 ACH

New February rates are in effect. Learn more at FPL.com/Rates.

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

FPL

/ 27 64151 13205106685489082151110000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

MARINE RESEARCH CENTER
C/O RESEARCH
9509 OCEANSHORE BLVD
SAINT AUGUSTINE FL 32080-8610

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

51066-85489	$1,151.28	Mar 20, 2024	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

MA

SUZANNE JOHNSTON Flagler County Tax Collector

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2022	0610310000010100040	12684	032	

R

2022 REAL ESTATE FIRST INSTALLMENT (JUNE)

9509 OCEAN SHORE BLVD
ST AUGUSTINE 32080
BGN 452.19 S OF INTERSECT COUNTY
LINE & W RW SR AIA, S 13.2010E
103.58, S ALONG CURVE 44.36, N
64.1249W 187.93, N 19.5425E
33.64, N 76.0640E 127.02OR 635
PG 1870 OR 734 PG 868 OR
1799/776 OR 1835/243 OR 2384/714

6 6 - 1951

MARINE RESEARCH CENTER INC
9600 N OCEAN SHORE BLVD
ST AUGUSTINE FL 32080-8613

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE NUMBER	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND	386-313-4008	538,939	8.0297		538,939	4,327.52
ESL	386-313-4008	538,939	0.1250		538,939	67.37
2015 G O BONDS	386-313-4008	538,939	0.2050		538,939	110.48
2009/2016 ESL BONDS	386-313-4008	538,939	0.1250		538,939	67.37
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND	386-437-7526	538,939	3.6170		538,939	1,949.34
DISCRETIONARY	386-437-7526	538,939	0.7480		538,939	403.12
CAP. OUTLAY	386-437-7526	538,939	1.5000		538,939	808.41
TOWN OF MARINELAND	904-461-4005	538,939	10.0000		538,939	5,389.39
MOSQUITO CONTROL	386-437-0002	538,939	0.2575		538,939	138.78
ST. JOHNS RIVER WATER MGMT	386-329-4500	538,939	0.2189		538,939	117.97
FIND	561-627-3386	538,939	0.0320		538,939	17.25

TOTAL MILLAGE 24.8581 TOTAL AD VALOREM TAXES $13,397.00

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE NUMBER	RATE	AMOUNT

TOTAL NON-AD VALOREM TAXES $0.00

TOTAL COMBINED TAXES AND ASSESSMENTS $13,397.00

2022 GROSS	Installment Amt	DISCOUNT	If Paid by	Jun 30, 2022	Jul 31, 2022
$13,397.00	$3,349.25	$200.96	Please Pay	$3,148.29	$3,349.25

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
2022 REAL ESTATE FIRST INSTALLMENT (JUNE)

ACCOUNT NUMBER	ALT KEY
0610310000010100040	12684
PROPERTY ADDRESS	
9509 OCEAN SHORE BLVD ST AUGUSTINE 32080	

R

0610310000010100040
MARINE RESEARCH CENTER INC
9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080

Make checks payable to:

Suzanne Johnston
Flagler County Tax Collector
PO Box 846, Bunnell, FL 32110
(386) 313-4160
Pay online at www.Flaglertax.com

Payments in U.S. funds from a U.S. bank

PAY ONLY ONE AMOUNT	
IF PAID BY Jun 30, 2022	☐ $3,148.29
IF PAID BY Jul 31, 2022	☐ $3,349.25
	☐
	☐
	☐

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

0000000000 0000334925 0000000000012684 0001 9

Paying Your Bill—Save Time Pay Online

Online E-Checks with NO CHARGE:

Pay your taxes with a check online: Flaglertax.com

Credit Cards/Debit Cards

(over the Counter or Online Payments)

Pay your taxes by Credit Card/Debit Cards. An additional 2.5%

Convenience fee or a minimum transaction fee of $2.50 will be incurred. The Flagler County Tax Collector's Office does not collect or receive any monies from the processing fee, and as government office, cannot absorb the cost of the processing fee.

BillPay/From your Bank Account:

Create a payee for the Flagler County Tax Collector as your bank instructs. Include your parcel ID number and initiate your payment with sufficient lead time for it to settle in our account by the due date.

In Person:

Visit any office location. Bring your tax notice with payment by Cash, Check, Money Order, Debit Card (PIN required), and all major credit cards accepted with a fee.

NEW! GO PAPERLESS!

Receive next year's property tax bill via email. Sign up today at

Flaglertax.com

Mail Payments to

Flagler County Tax Collector, PO Box 846 Bunnell, FL 32110

Use the enclosed envelope and detach the lower portion of your tax notice and return it with your payment. Write your Parcel ID number on the bottom of your check The Postmark will determine the appropriate discount for the current Nov-March bill and your cancelled check will be your receipt. Make checks or Money order

Payable to: Suzanne Johnston, Flagler County Tax Collector

CANADIAN & FOREIGN CHECKS MUST BE PAYABLE IN U.S. FUNDS & DRAWN ON A U.S. BANK

DO NOT SEND CASH

Please note, your taxes are not "paid" until your check clears the bank.

Important Information—Please Read

1. If you have **sold the real property** described on this notice, please send this bill to the new owners or return it to the Tax Collector's Office immediately. If you **sold the tangible personal property**, but were the owner on January 1st of the tax year, you are responsible for the tax.
2. Please **verify the description** of the property. If any errors in the description are found, notify the Property Appraiser as soon as possible. This notice covers taxes for the calendar year, January 1 through December 31, of the year indicated on the front. (The exceptions to this are assessments which are paid largely in advance)
3. Discounts for early payment have been computed for you on the bottom of this notice. Please pay only one amount. Schedule of Discounts: 4% in November 3% in December 2% in January 1% in February 0% in March

   Discounts are determined by postmark of payment.
4. Taxes and assessments are due **November 1** and become **delinquent April 1**, at which time the law imposes the following additional charges. **No Personal Checks accepted on or after April 15th**.
   - For **real estate**, a 3% minimum mandatory charge is imposed on April 1st and an advertising charge is added May 1st. Tax sale certificates will be sold on all unpaid accounts on or before June 1st resulting in additional charges.
   - For **tangible personal property** taxes, interest accrues at 1 1/2% per month plus advertising and fees. Tax warrants will be issued on all unpaid personal property taxes. If the postmark indicates your payment was mailed on or after April 1st (delinquent date) , the amount due is determined by the date your payment is received by the Tax Collector.
5. If **paying by mail**, please **keep the top portion** of this bill along with your canceled check.
6. **Questions and Problems:**
   - **Tax Collector:** Responsible for preparation and mailing of tax notices based on information contained on the current tax roll, certified by the Property Appraiser and Non-Ad Valorem Assessments provided by the levying authorities.
   - **Property Appraiser: (Homestead Exemptions)** Responsible for preparation of the certified ad valorem tax roll, assessed value, exemptions, taxable value, assessed owner(s) name and address, address changes, situs address and legal property description.
   - **Taxing Authorities:** Responsible for setting Ad Valorem Millage Rates.
   - **Levying Authorities:** Responsible for setting Non-Ad Valorem Assessments.

PARTIAL PAYMENT APPLICATION

I hereby make application to pay partial payments on the current year ad valorem tax and non-ad valorem assessments tax bill, as allowed by F.S. 197.374, for the property identified on the front of this notice. I agree to and understand the following:

- Partial payments may be accepted for current year taxes only between November 1 and March 31.
- No discount is allowed for partial payments.
- A $10 process fee will be deducted from **each** partial payment.
- It is my responsibility to ascertain the balance due.
- No additional tax notices will be mailed except a reminder notice per F.S. 197.343.
- Any remaining balance as of April 1 is delinquent and subject to applicable penalties/fees. A tax certificate could be sold at a later date.

Taxpayer Signature_____ Date_____

Daytime Phone Number_____ E-mail_____

Sign and return this portion with your payment.

cessfully checked out.

Thank you for your payment.

An email confirmation will be sent to fcook@dolphindiscovery.com.

Receipt Number
INT-21-00150842

Payment Date
06/28/2022 02:46PM

Order Summary

PROPERTY TAX

2022 Installment bill #1
Account 0610310000010100040
MARINE RESEARCH CENTER INC
9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080

$3,148.29

Payment	–	$3,148.29
Balance		$0.00

Transaction Details

Using E-Check
Account ending in 6380

Paid By
Marineland Leisure Inc
fcook@dolphindiscovery.com

MA

SUZANNE JOHNSTON Flagler County Tax Collector

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2021	0610310000010100040	12684	032	

R

2021 REAL ESTATE FOURTH INSTALLMENT (MARCH)

MARINE RESEARCH CENTER INC
9600 N OCEAN SHORE BLVD
ST AUGUSTINE FL 32080-8613

7 6 - 1550

9509 OCEAN SHORE BLVD
ST AUGUSTINE 32080
BGN 452.19 S OF INTERSECT COUNTY
LINE & W RW SR AIA, S 13.2010E
103.58, S ALONG CURVE 44.36, N
64.1249W 187.93, N 19.5425E
33.64, N 76.0640E 127.02OR 635
PG 1870 OR 734 PG 868 OR
1799/776 OR 1835/243 OR 2384/714

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE NUMBER	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND	386-313-4008	538,939	8.0297		538,939	4,327.52
ESL	386-313-4008	538,939	0.1250		538,939	67.37
2015 G O BONDS	386-313-4008	538,939	0.2050		538,939	110.48
2009/2016 ESL BONDS	386-313-4008	538,939	0.1250		538,939	67.37
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND	386-437-7526	538,939	3.6170		538,939	1,949.34
DISCRETIONARY	386-437-7526	538,939	0.7480		538,939	403.12
CAP. OUTLAY	386-437-7526	538,939	1.5000		538,939	808.41
TOWN OF MARINELAND	904-461-4005	538,939	10.0000		538,939	5,389.39
MOSQUITO CONTROL	386-437-0002	538,939	0.2575		538,939	138.78
ST. JOHNS RIVER WATER MGMT	386-329-4500	538,939	0.2189		538,939	117.97
FIND	561-627-3386	538,939	0.0320		538,939	17.25

TOTAL MILLAGE 24.8581 TOTAL AD VALOREM TAXES $13,397.00

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE NUMBER	RATE	AMOUNT

TOTAL NON-AD VALOREM TAXES $0.00

TOTAL COMBINED TAXES AND ASSESSMENTS $13,397.00

2021 GROSS	Installment Amt	DISCOUNT		If Paid by	Mar 31, 2022
$13,397.00	$3,258.84	$0.00		Please Pay	$3,258.84

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
2021 REAL ESTATE FOURTH INSTALLMENT (MARCH)

ACCOUNT NUMBER	ALT KEY
0610310000010100040	12684
PROPERTY ADDRESS	
9509 OCEAN SHORE BLVD ST AUGUSTINE 32080	

R

0610310000010100040
MARINE RESEARCH CENTER INC
9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080

Make checks payable to:

Suzanne Johnston
Flagler County Tax Collector
PO Box 846, Bunnell, FL 32110
(386) 313-4160

Pay online at www.Flaglertax.com

Payments in U.S. funds from a U.S. bank

PAY ONLY ONE AMOUNT	
IF PAID BY Mar 31, 2022	
☐	$3,258.84
☐	pd. ACH
☐	3/29/22
☐	
☐	

RETURN WITH PAYMENT

DO NOT FOLD, STAPLE, OR MUTILATE

0000000000 0000325884 0000000000012684 0001 2

Paying Your Bill—Save Time Pay Online

Online E-Checks with NO CHARGE:

Pay your taxes with a check online: Flaglertax.com

Credit Cards/Debit Cards

(over the Counter or Online Payments)

Pay your taxes by Credit Card/Debit Cards. An additional 2.5%

Convenience fee or a minimum transaction fee of $2.50 will be incurred. The Flagler County Tax Collector's Office does not collect or receive any monies from the processing fee, and as government office, cannot absorb the cost of the processing fee.

BillPay/From your Bank Account:

Create a payee for the Flagler County Tax Collector as your bank instructs. Include your parcel ID number and initiate your payment with sufficient lead time for it to settle in our account by the due date.

In Person:

Visit any office location. Bring your tax notice with payment by Cash, Check, Money Order, Debit Card (PIN required), and all major credit cards accepted with a fee.

NEW! GO PAPERLESS!

Receive next year's property tax bill via email. Sign up today at

Flaglertax.com

Mail Payments to

Flagler County Tax Collector, PO Box 846 Bunnell, FL 32110

Use the enclosed envelope and detach the lower portion of your tax notice and return it with your payment. Write your Parcel ID number on the bottom of your check The Postmark will determine the appropriate discount for the current Nov-March bill and your cancelled check will be your receipt. Make checks or Money order

Payable to: Suzanne Johnston, Flagler County Tax Collector

CANADIAN & FOREIGN CHECKS MUST BE PAYABLE IN U.S. FUNDS & DRAWN ON A U.S. BANK

DO NOT SEND CASH

Please note, your taxes are not "paid" until your check clears the bank.

Important Information—Please Read

1. If you have **sold the real property** described on this notice, please send this bill to the new owners or return it to the Tax Collector's Office immediately. If you **sold the tangible personal property**, but were the owner on January 1st of the tax year, you are responsible for the tax.
2. Please **verify the description** of the property. If any errors in the description are found, notify the Property Appraiser as soon as possible. This notice covers taxes for the calendar year, January 1 through December 31, of the year indicated on the front. (The exceptions to this are assessments which are paid largely in advance)
3. Discounts for early payment have been computed for you on the bottom of this notice. Please pay only one amount. Schedule of Discounts: 4% in November 3% in December 2% in January 1% in February 0% in March

   Discounts are determined by postmark of payment.
4. Taxes and assessments are due **November 1** and become **delinquent April 1**, at which time the law imposes the following additional charges. **No Personal Checks accepted on or after April 15th.**
   - For **real estate**, a 3% minimum mandatory charge is imposed on April 1st and an advertising charge is added May 1st. Tax sale certificates will be sold on all unpaid accounts on or before June 1st resulting in additional charges.
   - For **tangible personal property** taxes, interest accrues at 1 1/2% per month plus advertising and fees. Tax warrants will be issued on all unpaid personal property taxes. If the postmark indicates your payment was mailed on or after April 1st (delinquent date) , the amount due is determined by the date your payment is received by the Tax Collector.
5. If **paying by mail**, please **keep the top portion** of this bill along with your canceled check.
6. **Questions and Problems:**
   - **Tax Collector:** Responsible for preparation and mailing of tax notices based on information contained on the current tax roll, certified by the Property Appraiser and Non-Ad Valorem Assessments provided by the levying authorities.
   - **Property Appraiser: (Homestead Exemptions)** Responsible for preparation of the certified ad valorem tax roll, assessed value, exemptions, taxable value, assessed owner(s) name and address, address changes, situs address and legal property description.
   - **Taxing Authorities:** Responsible for setting Ad Valorem Millage Rates.
   - **Levying Authorities:** Responsible for setting Non-Ad Valorem Assessments.

PARTIAL PAYMENT APPLICATION

I hereby make application to pay partial payments on the current year ad valorem tax and non-ad valorem assessments tax bill, as allowed by F.S. 197.374, for the property identified on the front of this notice. I agree to and understand the following:

- Partial payments may be accepted for current year taxes only between November 1 and March 31.
- No discount is allowed for partial payments.
- A $10 process fee will be deducted from **each** partial payment.
- It is my responsibility to ascertain the balance due.
- No additional tax notices will be mailed except a reminder notice per F.S. 197.343.
- Any remaining balance as of April 1 is delinquent and subject to applicable penalties/fees. A tax certificate could be sold at a later date.

Taxpayer Signature_____ Date_____

Daytime Phone Number_____ E-mail_____

Sign and return this portion with your payment.

Thank you for your payment.

An email confirmation will be sent to fcook@dolphindiscovery.com.

Receipt Number
INT-21-00106627

Payment Date
03/29/2022 12:03PM

Order Summary

PROPERTY TAX

2021 Installment bill #4

Account 0610310000010100040
MARINE RESEARCH CENTER INC
9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080

$3,258.84

Payment	–	$3,258.84
Balance		$0.00

Transaction Details

Using E-Check
Account ending in 6380

Paid By
Felicia R Cook
fcook@dolphindiscovery.com

Michael Woods <operations@marineland.net>

Fwd: Flagler County Tax Collector: Payment Confirmation

Felicia Cook <fcook@marineland.net> Fri, Apr 21, 2023 at 3:08 PM
To: Diego Godoy <accountant.usa@thedolphinco.com>, Michael Woods <operations@marineland.net>, Kevin Alejandro Garcia Eb <accounting.assistant2@thedolphinco.com>, Alejandro Badillo <accounting.assistant@thedolphinco.com>, Edwin Gonzalez <egonzalez@msq.cc>

---------- Forwarded message ---------
From: **PaymentExpress** <no-reply@payment-express.net>
Date: Fri, Apr 21, 2023 at 2:56 PM
Subject: Flagler County Tax Collector: Payment Confirmation
To: Marineland Leisure Inc <fcook@marineland.net>

Your payment was successful.

Suzanne Johnston, Flagler County Tax Collector

Flagler County Tax Collector

1769 E Moody Blvd, Bldg #2, Suite 102

Bunnell, FL 32110

Your payment has been received.

Confirmation number

G3934032156

Payment Summary

Payments

PAYMENT	ACCOUNT	PAID
Echeck	JPMORGAN CHASE BANK, NA Account # ****6380	$ 10168.01
Total Charged		$ 10168.01

Items paid

ITEM	DESCRIPTION	AMOUNT
Real Estate	Acc# 0610310000010100040 Bill Yr: 2022 Installment Due: 03/31/2023 9509 OCEAN SHORE BLVD, ST AUGU...	$ 3557.46
Real Estate	Acc# 0610310000010100040 Bill Yr: 2022 Installment Due: 09/30/2022 9509 OCEAN SHORE BLVD, ST AUGU...	$ 3349.25
Real Estate	Acc# 0610310000010100040 Bill Yr: 2022 Installment Due: 12/31/2022 9509 OCEAN SHORE BLVD, ST AUGU...	$ 3261.30

Transaction Details

TRANSACTION DATE:	4/21/2023 2:56 PM EDT
TRANSACTION #:	1575604
PAYER NAME:	Marineland Leisure Inc
PAYER EMAIL:	fcook@marineland.net
RECIPIENT:	Flagler County Tax Collector
RECEIVED VIA:	Online
PAYMENT THROUGH:	Internet

Your payment still needs to be cleared by your bank. Your bank should inform us of an unsuccessful e-check within three business days.

The payment will appear on your statement as "FLAGLER COUNTY TAX COLLECTOR". The fee may appear separately as "PMT*FLAGLER CO TAX COLLECTOR FEE".

For more information on payments handled by the Tax Collector, please visit our website at http://www.flaglertax.com/.

SUZANNE JOHNSTON Flagler County Tax Collector

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2022	0610310000010100040	12684	032	

CURRENT/DELINQUENT TAX REMINDER NOTICE REAL ESTATE

MARINE RESEARCH CENTER INC
9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080

9509 OCEAN SHORE BLVD
ST AUGUSTINE 32080

BGN 452.19 S OF INTERSECT COUNTY LINE & W RW SR AIA, S 13.2010E 103.58, S ALONG CURVE 44.36, N 64.1249W 187.93, N 19.5425E 33.64, N 76.0640E 127.02OR
See Additional Legal on Tax Roll

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND	386-313-4008	541,424	7.9297	0	541,424	4,293.33
ESL	386-313-4008	541,424	0.1250	0	541,424	67.68
2015 G O BONDS	386-313-4008	541,424	0.1665	0	541,424	90.15
2009/2016 ESL BONDS	386-313-4008	541,424	0.1250	0	541,424	67.68
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND	386-437-7526	541,424	3.2980	0	541,424	1,785.62
DISCRETIONARY	386-437-7526	541,424	0.7480	0	541,424	404.98
CAP. OUTLAY	386-437-7526	541,424	1.5000	0	541,424	812.14
TOWN OF MARINELAND	904-461-4005	541,424	10.0000	0	541,424	5,414.24
MOSQUITO CONTROL	386-437-0002	541,424	0.2975	0	541,424	161.07
ST. JOHNS RIVER WATER MGMT	386-329-4500	541,424	0.1974	0	541,424	106.88
FL INLAND NAVIGATION DISTRICT	561-627-3386	541,424	0.0320	0	541,424	17.33

TOTAL MILLAGE 24.4191 TOTAL AD VALOREM TAXES $13,221.10

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	RATE	AMOUNT

TOTAL NON-AD VALOREM TAXES $0.00

TOTAL COMBINED TAXES AND ASSESSMENTS $13,221.10

If Received By	Apr 28, 2023	May 31, 2023	ADVERTISED IF NOT PAID MAY 1		JUNE 01
Please Pay	10,168.01	10,196.35			TAX CERTIFICATE ISSUED

RETAIN FOR YOUR RECORDS

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
CURRENT/DELINQUENT TAX REMINDER NOTICE REAL ESTATE

ACCOUNT NUMBER	ALT KEY
0610310000010100040	12684

PROPERTY ADDRESS
9509 OCEAN SHORE BLVD
ST AUGUSTINE 32080

MARINE RESEARCH CENTER INC
9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080

Make checks payable to:
Suzanne Johnston
Flagler County Tax Collector
PO Box 846 Bunnell, FL 32110
386-313-4160

4/21/23 pd ACH

Pay online at www.Flaglertax.com

Payments in U.S. funds from a U.S. bank

PAY ONLY ONE AMOUNT

If Received By Apr 28, 2023
☐ 10,168.01

If Received By May 31, 2023
☐ 10,196.35

ADVERTISED IF NOT PAID MAY 1

If Received By
☐

JUNE 01
TAX CERTIFICATE ISSUED

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

0000000000 0000987185 0000000000012684 0001 8

Paying Your Bill—Save Time Pay Online

Online E-Checks with NO CHARGE:

Pay your taxes with a check online: Flaglertax.com

Credit Cards/Debit Cards

(over the Counter or Online Payments)

Pay your taxes by Credit Card/Debit Cards. An additional 2.5%

Convenience fee or a minimum transaction fee of $2.50 will be incurred. The Flagler County Tax Collector's Office does not collect or receive any monies from the processing fee, and as government office, cannot absorb the cost of the processing fee.

BillPay/From your Bank Account:

Create a payee for the Flagler County Tax Collector as your bank instructs. Include your account number and initiate your payment with sufficient lead time for it to settle in our account by the due date.

In Person:

Visit any office location. Bring your tax notice with payment by Cash, Check, Money Order, Debit Card (PIN required), and all major credit cards accepted with a fee.

NEW! GO PAPERLESS!

Receive next year's property tax bill via email. Sign up today at

Flaglertax.com

Mail Payments to

Flagler County Tax Collector, PO Box 846 Bunnell, FL 32110

Use the enclosed envelope and detach the lower portion of your tax notice and return it with your payment. Write your account number on the bottom of your check The Postmark will determine the appropriate discount for the current Nov-March bill and your cancelled check will be your receipt. Make checks or Money order

Payable to: Suzanne Johnston, Flagler County Tax Collector

CANADIAN & FOREIGN CHECKS MUST BE PAYABLE IN U.S. FUNDS & DRAWN ON A U.S. BANK

DO NOT SEND CASH

Please note, your taxes are not "paid" until your check clears the bank.

Important Information—Please Read

1. If you have **sold the real property** described on this notice, please send this bill to the new owners or return it to the Tax Collector's Office immediately. If you **sold the tangible personal property**, but were the owner on January 1st of the tax year, you are responsible for the tax.
2. Please **verify the description** of the property. If any errors in the description are found, notify the Property Appraiser as soon as possible. This notice covers taxes for the calendar year, January 1 through December 31, of the year indicated on the front. (The exceptions to this are assessments which are paid largely in advance)
3. Discounts for early payment have been computed for you on the bottom of this notice. Please pay only one amount. Schedule of Discounts: 4% in November 3% in December 2% in January 1% in February 0% in March

   Discounts are determined by postmark of payment.
4. Taxes and assessments are due **November 1** and become **delinquent April 1**, at which time the law imposes the following additional charges. **No Personal Checks accepted on or after April 15th.**
   - For **real estate**, a 3% minimum mandatory charge is imposed on April 1st and an advertising charge is added May 1st. Tax sale certificates will be sold on all unpaid accounts on or before June 1st resulting in additional charges.
   - For **tangible personal property** taxes, interest accrues at 1 1/2% per month plus advertising and fees. Tax warrants will be issued on all unpaid personal property taxes. If the postmark indicates your payment was mailed on or after April 1st (delinquent date) , the amount due is determined by the date your payment is received by the Tax Collector.
5. If **paying by mail**, please **keep the top portion** of this bill along with your canceled check.
6. **Questions and Problems:**
   - **Tax Collector:** Responsible for preparation and mailing of tax notices based on information contained on the current tax roll, certified by the Property Appraiser and Non-Ad Valorem Assessments provided by the levying authorities.
   - **Property Appraiser: (Homestead Exemptions)** Responsible for preparation of the certified ad valorem tax roll, assessed value, exemptions, taxable value, assessed owner(s) name and address, address changes, situs address and legal property description.
   - **Taxing Authorities:** Responsible for setting Ad Valorem Millage Rates.
   - **Levying Authorities:** Responsible for setting Non-Ad Valorem Assessments.

PARTIAL PAYMENT APPLICATION

I hereby make application to pay partial payments on the current year ad valorem tax and non-ad valorem assessments tax bill, as allowed by F.S. 197.374, for the property identified on the front of this notice. I agree to and understand the following:

- Partial payments may be accepted for current year taxes only between November 1 and March 31.
- No discount is allowed for partial payments.
- A $10 process fee will be deducted from **each** partial payment.
- It is my responsibility to ascertain the balance due.
- No additional tax notices will be mailed except a reminder notice per F.S. 197.343.
- Any remaining balance as of April 1 is delinquent and subject to applicable penalties/fees. A tax certificate could be sold at a later date.

Taxpayer Signature_____ Date_____

Daytime Phone Number_____ E-mail_____

Sign and return this portion with your payment.

The Dolphin Company

Michael Woods <operations@marineland.net>

Fwd: Flagler County Tax Collector: Payment Confirmation

1 message

Felicia Cook <fcook@marineland.net> Fri, Apr 21, 2023 at 3:08 PM
To: Diego Godoy <accountant.usa@thedolphinco.com>, Michael Woods <operations@marineland.net>, Kevin Alejandro Garcia Eb <accounting.assistant2@thedolphinco.com>, Alejandro Badillo <accounting.assistant@thedolphinco.com>, Edwin Gonzalez <egonzalez@msq.cc>

---------- Forwarded message ---------
From: **PaymentExpress** <no-reply@payment-express.net>
Date: Fri, Apr 21, 2023 at 2:56 PM
Subject: Flagler County Tax Collector: Payment Confirmation
To: Marineland Leisure Inc <fcook@marineland.net>

Your payment was successful.

Suzanne Johnston, Flagler County Tax Collector

Flagler County Tax Collector

1769 E Moody Blvd, Bldg #2, Suite 102

Bunnell, FL 32110

Your payment has been received.

Confirmation number

G3934032156

Payment Summary

Payments

PAYMENT	ACCOUNT	PAID
Echeck	JPMORGAN CHASE BANK, NA Account # ****6380	$ 10168.01
Total Charged		$ 10168.01

Items paid

ITEM	DESCRIPTION	AMOUNT
Real Estate	Acc# 0610310000010100040 Bill Yr: 2022 Installment Due: 03/31/2023 9509 OCEAN SHORE BLVD, ST AUGU...	$ 3557.46
Real Estate	Acc# 0610310000010100040 Bill Yr: 2022 Installment Due: 09/30/2022 9509 OCEAN SHORE BLVD, ST AUGU...	$ 3349.25
Real Estate	Acc# 0610310000010100040 Bill Yr: 2022 Installment Due: 12/31/2022 9509 OCEAN SHORE BLVD, ST AUGU...	$ 3261.30

Case 25-10606-LSS Doc 1568-1 Filed 10/15/26 Page 109 of 802

Transaction Details

TRANSACTION DATE:	4/21/2023 2:56 PM EDT
TRANSACTION #:	1575604
PAYER NAME:	Marineland Leisure Inc
PAYER EMAIL:	fcook@marineland.net
RECIPIENT:	Flagler County Tax Collector
RECEIVED VIA:	Online
PAYMENT THROUGH:	Internet

Your payment still needs to be cleared by your bank. Your bank should inform us of an unsuccessful e-check within three business days.

The payment will appear on your statement as "FLAGLER COUNTY TAX COLLECTOR". The fee may appear separately as "PMT*FLAGLER CO TAX COLLECTOR FEE".

For more information on payments handled by the Tax Collector, please visit our website at http://www.flaglertax.com/.

SUZANNE JOHNSTON Flagler County Tax Collector

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2022	0610310000010100040	12684	032	

CURRENT/DELINQUENT TAX REMINDER NOTICE REAL ESTATE

MARINE RESEARCH CENTER INC
9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080

9509 OCEAN SHORE BLVD
ST AUGUSTINE 32080

BGN 452.19 S OF INTERSECT COUNTY LINE & W RW SR AIA, S 13.2010E 103.58, S ALONG CURVE 44.36, N 64.1249W 187.93, N 19.5425E 33.64, N 76.0640E 127.02OR
See Additional Legal on Tax Roll

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND	386-313-4008	541,424	7.9297	0	541,424	4,293.33
ESL	386-313-4008	541,424	0.1250	0	541,424	67.68
2015 G O BONDS	386-313-4008	541,424	0.1665	0	541,424	90.15
2009/2016 ESL BONDS	386-313-4008	541,424	0.1250	0	541,424	67.68
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND	386-437-7526	541,424	3.2980	0	541,424	1,785.62
DISCRETIONARY	386-437-7526	541,424	0.7480	0	541,424	404.98
CAP. OUTLAY	386-437-7526	541,424	1.5000	0	541,424	812.14
TOWN OF MARINELAND	904-461-4005	541,424	10.0000	0	541,424	5,414.24
MOSQUITO CONTROL	386-437-0002	541,424	0.2975	0	541,424	161.07
ST. JOHNS RIVER WATER MGMT	386-329-4500	541,424	0.1974	0	541,424	106.88
FL INLAND NAVIGATION DISTRICT	561-627-3386	541,424	0.0320	0	541,424	17.33

TOTAL MILLAGE 24.4191 TOTAL AD VALOREM TAXES $13,221.10

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	RATE	AMOUNT

TOTAL NON-AD VALOREM TAXES $0.00

TOTAL COMBINED TAXES AND ASSESSMENTS $13,221.10

If Received By	Apr 28, 2023	May 31, 2023	ADVERTISED IF NOT PAID MAY 1		JUNE 01
Please Pay	10,168.01	10,196.35			TAX CERTIFICATE ISSUED

RETAIN FOR YOUR RECORDS

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
CURRENT/DELINQUENT TAX REMINDER NOTICE REAL ESTATE

ACCOUNT NUMBER	ALT KEY
0610310000010100040	12684

PROPERTY ADDRESS
9509 OCEAN SHORE BLVD
ST AUGUSTINE 32080

MARINE RESEARCH CENTER INC
9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080

Make checks payable to:
Suzanne Johnston
Flagler County Tax Collector
PO Box 846 Bunnell, FL 32110
386-313-4160

Pay online at www.Flaglertax.com

Payments in U.S. funds from a U.S. bank

PAY ONLY ONE AMOUNT

If Received By Apr 28, 2023
☐ 10,168.01

If Received By May 31, 2023
☐ 10,196.35

ADVERTISED IF NOT PAID MAY 1

If Received By
☐

JUNE 01
TAX CERTIFICATE ISSUED

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

0000000000 0000987185 00000000000012684 0001 8

Paying Your Bill—Save Time Pay Online

Online E-Checks with NO CHARGE:

Pay your taxes with a check online: Flaglertax.com

Credit Cards/Debit Cards

(over the Counter or Online Payments)

Pay your taxes by Credit Card/Debit Cards. An additional 2.5%

Convenience fee or a minimum transaction fee of $2.50 will be incurred. The Flagler County Tax Collector's Office does not collect or receive any monies from the processing fee, and as government office, cannot absorb the cost of the processing fee.

BillPay/From your Bank Account:

Create a payee for the Flagler County Tax Collector as your bank instructs. Include your parcel ID number and initiate your payment with sufficient lead time for it to settle in our account by the due date.

In Person:

Visit any office location. Bring your tax notice with payment by Cash, Check, Money Order, Debit Card (PIN required), and all major credit cards accepted with a fee.

NEW! GO PAPERLESS!

Receive next year's property tax bill via email. Sign up today at

Flaglertax.com

Mail Payments to

Flagler County Tax Collector, PO Box 846 Bunnell, FL 32110

Use the enclosed envelope and detach the lower portion of your tax notice and return it with your payment. Write your Parcel ID number on the bottom of your check The Postmark will determine the appropriate discount for the current Nov-March bill and your cancelled check will be your receipt. Make checks or Money order

Payable to: Suzanne Johnston, Flagler County Tax Collector

CANADIAN & FOREIGN CHECKS MUST BE PAYABLE IN U.S. FUNDS & DRAWN ON A U.S. BANK

DO NOT SEND CASH

Please note, your taxes are not "paid" until your check clears the bank.

Important Information—Please Read

1. If you have **sold the real property** described on this notice, please send this bill to the new owners or return it to the Tax Collector's Office immediately. If you **sold the tangible personal property**, but were the owner on January 1st of the tax year, you are responsible for the tax.
2. Please **verify the description** of the property. If any errors in the description are found, notify the Property Appraiser as soon as possible. This notice covers taxes for the calendar year, January 1 through December 31, of the year indicated on the front. (The exceptions to this are assessments which are paid largely in advance)
3. Discounts for early payment have been computed for you on the bottom of this notice. Please pay only one amount. Schedule of Discounts: 4% in November 3% in December 2% in January 1% in February 0% in March

   Discounts are determined by postmark of payment.
4. Taxes and assessments are due **November 1** and become **delinquent April 1**, at which time the law imposes the following additional charges. **No Personal Checks accepted on or after April 15th.**
   - For **real estate**, a 3% minimum mandatory charge is imposed on April 1st and an advertising charge is added May 1st. Tax sale certificates will be sold on all unpaid accounts on or before June 1st resulting in additional charges.
   - For **tangible personal property** taxes, interest accrues at 1 1/2% per month plus advertising and fees. Tax warrants will be issued on all unpaid personal property taxes. If the postmark indicates your payment was mailed on or after April 1st (delinquent date) , the amount due is determined by the date your payment is received by the Tax Collector.
5. If **paying by mail**, please **keep the top portion** of this bill along with your canceled check.
6. **Questions and Problems:**
   - **Tax Collector:** Responsible for preparation and mailing of tax notices based on information contained on the current tax roll, certified by the Property Appraiser and Non-Ad Valorem Assessments provided by the levying authorities.
   - **Property Appraiser: (Homestead Exemptions)** Responsible for preparation of the certified ad valorem tax roll, assessed value, exemptions, taxable value, assessed owner(s) name and address, address changes, situs address and legal property description.
   - **Taxing Authorities:** Responsible for setting Ad Valorem Millage Rates.
   - **Levying Authorities:** Responsible for setting Non-Ad Valorem Assessments.

PARTIAL PAYMENT APPLICATION

I hereby make application to pay partial payments on the current year ad valorem tax and non-ad valorem assessments tax bill, as allowed by F.S. 197.374, for the property identified on the front of this notice. I agree to and understand the following:

- Partial payments may be accepted for current year taxes only between November 1 and March 31.
- No discount is allowed for partial payments.
- A $10 process fee will be deducted from **each** partial payment.
- It is my responsibility to ascertain the balance due.
- No additional tax notices will be mailed except a reminder notice per F.S. 197.343.
- Any remaining balance as of April 1 is delinquent and subject to applicable penalties/fees. A tax certificate could be sold at a later date.

Taxpayer Signature_____ Date_____

Daytime Phone Number_____ E-mail_____

Sign and return this portion with your payment.

Marineland Leisure, Inc. 3866

FL Co Tax Collector S.J.

7/6/23 $31,676 76/100

Acct # 0610300000 10100130	$ 25,112.80
# 0610310000 10100040	$ 3,106.96
# 0610310000 10100023	$ 548.75
# 5095209 MDA	$ 2,608.25

Marineland Leisure, Inc. 3866

FL Co Tax Collector S.J.

7/6/23 $31,676.76/100

Acct. # 0610300000 10100130	$ 25,112.80
# 0610300000 10100040	$ 3,106.96
# 0610300000 10100023	$ 548.75
# 5095209 MDA	$ 2,608.25

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

6371096600

BDBE41 CHIKDK03 06/26/2021 12:04 -287-

SUZANNE JOHNSTON Flagler County Tax Collector

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2023	0610310000010100023	12681	032	

R

2023 REAL ESTATE FIRST INSTALLMENT (JUNE)

MARINELAND LEISURE INC
9600 N OCEAN SHORE BLVD
ST AUGUSTINE FL 32080-8613

6 6 - 2068

ST AUGUSTINE 32080
POR INTERSECTION OF THE COUNTY
LINE AND WLY ROW A1A THENCE S1
32009E-452.19', THEN CONTINUE
ALONG A1A 147.93' TO POB THE C
ONTINUE ON A1A 39', THEN LEAVI
NG A1A S750303W-60.88', S07495
See Additional Legal on Tax Roll

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE NUMBER	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND	386-313-4008	141,672	7.9297		141,672	1,123.42
ESL	386-313-4008	141,672	0.1250		141,672	17.71
2015 G O BONDS	386-313-4008	141,672	0.1665		141,672	23.59
2009/2016 ESL BONDS	386-313-4008	141,672	0.1250		141,672	17.71
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND	386-437-7526	169,118	3.2980		169,118	557.75
DISCRETIONARY	386-437-7526	169,118	0.7480		169,118	126.50
CAP. OUTLAY	386-437-7526	169,118	1.5000		169,118	253.68
TOWN OF MARINELAND	904-461-4005	141,672	10.0000		141,672	1,416.72
MOSQUITO CONTROL	386-437-0002	141,672	0.2975		141,672	42.15
ST. JOHNS RIVER WATER MGMT	386-329-4500	141,672	0.1974		141,672	27.97
FL INLAND NAVIGATION DISTRICT	561-627-3386	141,672	0.0320		141,672	4.53

TOTAL MILLAGE 24.4191 TOTAL AD VALOREM TAXES $3,611.73

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE NUMBER	RATE	AMOUNT

TOTAL NON-AD VALOREM TAXES $0.00

TOTAL COMBINED TAXES AND ASSESSMENTS $3,611.73

2023 GROSS	Installment Amt	DISCOUNT	If Paid by	Jun 30, 2023	Jul 31, 2023
$3,611.73	$902.93	$54.18	Please Pay	$848.75	$902.93

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
2023 REAL ESTATE FIRST INSTALLMENT (JUNE)

ACCOUNT NUMBER	ALT KEY
0610310000010100023	12681
PROPERTY ADDRESS	
ST AUGUSTINE 32080	

R

0610310000010100023
MARINELAND LEISURE INC
9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080

Make checks payable to:
Suzanne Johnston
Flagler County Tax Collector
PO Box 846, Bunnell, FL 32110
(386) 313-4160
Pay online at www.Flaglertax.com

Payments in U.S. funds from a U.S. bank

PAY ONLY ONE AMOUNT

IF PAID BY Jun 30, 2023 ☐ $848.75

IF PAID BY Jul 31, 2023 ☐ $902.93

☐

☐

☐

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

0000000000 0000090293 00000000012681 0001 7

Paying Your Bill—Save Time Pay Online

Online E-Checks with NO CHARGE:

Pay your taxes with a check online: Flaglertax.com

Credit Cards/Debit Cards

(over the Counter or Online Payments)

Pay your taxes by Credit Card/Debit Cards. An additional 2.5%

Convenience fee or a minimum transaction fee of $2.50 will be incurred. The Flagler County Tax Collector's Office does not collect or receive any monies from the processing fee, and as government office, cannot absorb the cost of the processing fee.

BillPay/From your Bank Account:

Create a payee for the Flagler County Tax Collector as your bank instructs. Include your account number and initiate your payment with sufficient lead time for it to settle in our account by the due date.

In Person:

Visit any office location. Bring your tax notice with payment by Cash, Check, Money Order, Debit Card (PIN required), and all major credit cards accepted with a fee.

NEW! GO PAPERLESS!

Receive next year's property tax bill via email. Sign up today at

Flaglertax.com

Mail Payments to

Flagler County Tax Collector, PO Box 846 Bunnell, FL 32110

Use the enclosed envelope and detach the lower portion of your tax notice and return it with your payment. Write your account number on the bottom of your check The Postmark will determine the appropriate discount for the current Nov-March bill and your cancelled check will be your receipt. Make checks or Money order

Payable to: Suzanne Johnston, Flagler County Tax Collector

CANADIAN & FOREIGN CHECKS MUST BE PAYABLE IN U.S. FUNDS & DRAWN ON A U.S. BANK

DO NOT SEND CASH

Please note, your taxes are not "paid" until your check clears the bank.

Important Information—Please Read

1. If you have **sold the real property** described on this notice, please send this bill to the new owners or return it to the Tax Collector's Office immediately. If you **sold the tangible personal property**, but were the owner on January 1st of the tax year, you are responsible for the tax.
2. Please **verify the description** of the property. If any errors in the description are found, notify the Property Appraiser as soon as possible. This notice covers taxes for the calendar year, January 1 through December 31, of the year indicated on the front. (The exceptions to this are assessments which are paid largely in advance)
3. Discounts for early payment have been computed for you on the bottom of this notice. Please pay only one amount. Schedule of Discounts: 4% in November 3% in December 2% in January 1% in February 0% in March

   Discounts are determined by postmark of payment.
4. Taxes and assessments are due **November 1** and become **delinquent April 1**, at which time the law imposes the following additional charges. **No Personal Checks accepted on or after April 15th**.
   - For **real estate**, a 3% minimum mandatory charge is imposed on April 1st and an advertising charge is added May 1st. Tax sale certificates will be sold on all unpaid accounts on or before June 1st resulting in additional charges.
   - For **tangible personal property** taxes, interest accrues at 1 1/2% per month plus advertising and fees. Tax warrants will be issued on all unpaid personal property taxes. If the postmark indicates your payment was mailed on or after April 1st (delinquent date) , the amount due is determined by the date your payment is received by the Tax Collector.
5. If **paying by mail**, please **keep the top portion** of this bill along with your canceled check.
6. **Questions and Problems:**
   - **Tax Collector:** Responsible for preparation and mailing of tax notices based on information contained on the current tax roll, certified by the Property Appraiser and Non-Ad Valorem Assessments provided by the levying authorities.
   - **Property Appraiser: (Homestead Exemptions)** Responsible for preparation of the certified ad valorem tax roll, assessed value, exemptions, taxable value, assessed owner(s) name and address, address changes, situs address and legal property description.
   - **Taxing Authorities:** Responsible for setting Ad Valorem Millage Rates.
   - **Levying Authorities:** Responsible for setting Non-Ad Valorem Assessments.

PARTIAL PAYMENT APPLICATION

I hereby make application to pay partial payments on the current year ad valorem tax and non-ad valorem assessments tax bill, as allowed by F.S. 197.374, for the property identified on the front of this notice. I agree to and understand the following:

- Partial payments may be accepted for current year taxes only between November 1 and March 31.
- No discount is allowed for partial payments.
- A $10 process fee will be deducted from **each** partial payment.
- It is my responsibility to ascertain the balance due.
- No additional tax notices will be mailed except a reminder notice per F.S. 197.343.
- Any remaining balance as of April 1 is delinquent and subject to applicable penalties/fees. A tax certificate could be sold at a later date.

Taxpayer Signature_____ Date_____

Daytime Phone Number_____ E-mail_____

Sign and return this portion with your payment.

SUZANNE JOHNSTON Flagler County Tax Collector

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2023	5095209	1397477	132	

P

2023 TANGIBLE FIRST INSTALLMENT (JUNE)

9600 OCEAN SHORE BLVD
MARINELAND

MARINELAND LEISURE INC
(DOLPHIN DISCOVERY)
MARINELAND
9600 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080-8613

6 6 - 2067

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE NUMBER	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND	386-313-4008	479,518	7.9297	25,000	454,518	3,604.20
ESL	386-313-4008	479,518	0.1250	25,000	454,518	56.81
2015 G O BONDS	386-313-4008	479,518	0.1665	25,000	454,518	75.68
2009/2016 ESL BONDS	386-313-4008	479,518	0.1250	25,000	454,518	56.81
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND	386-437-7526	479,518	3.2980	25,000	454,518	1,499.00
DISCRETIONARY	386-437-7526	479,518	0.7480	25,000	454,518	339.98
CAP. OUTLAY	386-437-7526	479,518	1.5000	25,000	454,518	681.78
TOWN OF MARINELAND	904-461-4005	479,518	10.0000	25,000	454,518	4,545.18
MOSQUITO CONTROL	386-437-0002	479,518	0.2975	25,000	454,518	135.22
ST. JOHNS RIVER WATER MGMT	386-329-4500	479,518	0.1974	25,000	454,518	89.72
FL INLAND NAVIGATION DISTRICT	561-627-3386	479,518	0.0320	25,000	454,518	14.54

TOTAL MILLAGE 24.4191 — TOTAL AD VALOREM TAXES $11,098.92

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE NUMBER	RATE	AMOUNT

TOTAL NON-AD VALOREM TAXES $0.00

TOTAL COMBINED TAXES AND ASSESSMENTS $11,098.92

2023 GROSS	Installment Amt	DISCOUNT	If Paid by	Jun 30, 2023	Jul 31, 2023
$11,098.92	$2,774.73	$166.48	Please Pay	$2,608.25	$2,774.73

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
2023 TANGIBLE FIRST INSTALLMENT (JUNE)

ACCOUNT NUMBER	ALT KEY
5095209	1397477

PROPERTY ADDRESS
9600 OCEAN SHORE BLVD
MARINELAND

P

5095209
MARINELAND LEISURE INC
(DOLPHIN DISCOVERY)
MARINELAND
9600 OCEANSHORE BLVD
MARINELAND, FL 32080

Make checks payable to:

Suzanne Johnston
Flagler County Tax Collector
PO Box 846, Bunnell, FL 32110
(386) 313-4160
Pay online at www.Flaglertax.com

Payments in U.S. funds from a U.S. bank

PAY ONLY ONE AMOUNT

IF PAID BY Jun 30, 2023
☐ $2,608.25

IF PAID BY Jul 31, 2023
☐ $2,774.73

☐

☐

☐

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

0000000000 0000277473 0000000001397477 0002 1

Paying Your Bill—Save Time Pay Online

Online E-Checks with NO CHARGE:

Pay your taxes with a check online: Flaglertax.com

Credit Cards/Debit Cards

(over the Counter or Online Payments)

Pay your taxes by Credit Card/Debit Cards. An additional 2.5%

Convenience fee or a minimum transaction fee of $2.50 will be incurred. The Flagler County Tax Collector's Office does not collect or receive any monies from the processing fee, and as government office, cannot absorb the cost of the processing fee.

BillPay/From your Bank Account:

Create a payee for the Flagler County Tax Collector as your bank instructs. Include your account number and initiate your payment with sufficient lead time for it to settle in our account by the due date.

In Person:

Visit any office location. Bring your tax notice with payment by Cash, Check, Money Order, Debit Card (PIN required), and all major credit cards accepted with a fee.

NEW! GO PAPERLESS!

Receive next year's property tax bill via email. Sign up today at

Flaglertax.com

Mail Payments to

Flagler County Tax Collector, PO Box 846 Bunnell, FL 32110

Use the enclosed envelope and detach the lower portion of your tax notice and return it with your payment. Write your account number on the bottom of your check The Postmark will determine the appropriate discount for the current Nov-March bill and your cancelled check will be your receipt. Make checks or Money order

Payable to: Suzanne Johnston, Flagler County Tax Collector

CANADIAN & FOREIGN CHECKS MUST BE PAYABLE IN U.S. FUNDS & DRAWN ON A U.S. BANK

DO NOT SEND CASH

Please note, your taxes are not "paid" until your check clears the bank.

Important Information—Please Read

1. If you have **sold the real property** described on this notice, please send this bill to the new owners or return it to the Tax Collector's Office immediately. If you **sold the tangible personal property**, but were the owner on January 1st of the tax year, you are responsible for the tax.
2. Please **verify the description** of the property. If any errors in the description are found, notify the Property Appraiser as soon as possible. This notice covers taxes for the calendar year, January 1 through December 31, of the year indicated on the front. (The exceptions to this are assessments which are paid largely in advance)
3. Discounts for early payment have been computed for you on the bottom of this notice. Please pay only one amount. Schedule of Discounts: 4% in November 3% in December 2% in January 1% in February 0% in March

   Discounts are determined by postmark of payment.
4. Taxes and assessments are due **November 1** and become **delinquent April 1**, at which time the law imposes the following additional charges. **No Personal Checks accepted on or after April 15th**.
   - For **real estate**, a 3% minimum mandatory charge is imposed on April 1st and an advertising charge is added May 1st. Tax sale certificates will be sold on all unpaid accounts on or before June 1st resulting in additional charges.
   - For **tangible personal property** taxes, interest accrues at 1 1/2% per month plus advertising and fees. Tax warrants will be issued on all unpaid personal property taxes. If the postmark indicates your payment was mailed on or after April 1st (delinquent date) , the amount due is determined by the date your payment is received by the Tax Collector.
5. If **paying by mail**, please **keep the top portion** of this bill along with your canceled check.
6. **Questions and Problems:**
   - **Tax Collector:** Responsible for preparation and mailing of tax notices based on information contained on the current tax roll, certified by the Property Appraiser and Non-Ad Valorem Assessments provided by the levying authorities.
   - **Property Appraiser: (Homestead Exemptions)** Responsible for preparation of the certified ad valorem tax roll, assessed value, exemptions, taxable value, assessed owner(s) name and address, address changes, situs address and legal property description.
   - **Taxing Authorities:** Responsible for setting Ad Valorem Millage Rates.
   - **Levying Authorities:** Responsible for setting Non-Ad Valorem Assessments.

PARTIAL PAYMENT APPLICATION

I hereby make application to pay partial payments on the current year ad valorem tax and non-ad valorem assessments tax bill, as allowed by F.S. 197.374, for the property identified on the front of this notice. I agree to and understand the following:

- Partial payments may be accepted for current year taxes only between November 1 and March 31.
- No discount is allowed for partial payments.
- A $10 process fee will be deducted from **each** partial payment.
- It is my responsibility to ascertain the balance due.
- No additional tax notices will be mailed except a reminder notice per F.S. 197.343.
- Any remaining balance as of April 1 is delinquent and subject to applicable penalties/fees. A tax certificate could be sold at a later date.

Taxpayer Signature_____ Date_____

Daytime Phone Number_____ E-mail_____

Sign and return this portion with your payment.

SUZANNE JOHNSTON Flagler County Tax Collector

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2023	0610310000010100040	12684	032	

R

2023 REAL ESTATE FIRST INSTALLMENT (JUNE)

9509 OCEAN SHORE BLVD
ST AUGUSTINE 32080
BGN 452.19 S OF INTERSECT COUNTY
LINE & W RW SR AIA, S 13.2010E
103.58, S ALONG CURVE 44.36, N
64.1249W 187.93, N 19.5425E
33.64, N 76.0640E 127.02OR 635
PG 1870 OR 734 PG 868 OR
1799/776 OR 1835/243 OR 2384/714

6 6 - 2065

MARINE RESEARCH CENTER INC
9600 N OCEAN SHORE BLVD
ST AUGUSTINE FL 32080-8613

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE NUMBER	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND	386-313-4008	541,424	7.9297		541,424	4,293.33
ESL	386-313-4008	541,424	0.1250		541,424	67.68
2015 G O BONDS	386-313-4008	541,424	0.1665		541,424	90.15
2009/2016 ESL BONDS	386-313-4008	541,424	0.1250		541,424	67.68
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND	386-437-7526	541,424	3.2980		541,424	1,785.62
DISCRETIONARY	386-437-7526	541,424	0.7480		541,424	404.98
CAP. OUTLAY	386-437-7526	541,424	1.5000		541,424	812.14
TOWN OF MARINELAND	904-461-4005	541,424	10.0000		541,424	5,414.24
MOSQUITO CONTROL	386-437-0002	541,424	0.2975		541,424	161.07
ST. JOHNS RIVER WATER MGMT	386-329-4500	541,424	0.1974		541,424	106.88
FL INLAND NAVIGATION DISTRICT	561-627-3386	541,424	0.0320		541,424	17.33

TOTAL MILLAGE 24.4191 TOTAL AD VALOREM TAXES $13,221.10

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE NUMBER	RATE	AMOUNT

TOTAL NON-AD VALOREM TAXES $0.00

TOTAL COMBINED TAXES AND ASSESSMENTS $13,221.10

2023 GROSS	Installment Amt	DISCOUNT	If Paid by	Jun 30, 2023	Jul 31, 2023
$13,221.10	$3,305.28	$198.32	Please Pay	$3,106.96	$3,305.28

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
2023 REAL ESTATE FIRST INSTALLMENT (JUNE)

ACCOUNT NUMBER	ALT KEY
0610310000010100040	12684
PROPERTY ADDRESS	
9509 OCEAN SHORE BLVD ST AUGUSTINE 32080	

R

0610310000010100040
MARINE RESEARCH CENTER INC
9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080

Make checks payable to:

Suzanne Johnston
Flagler County Tax Collector
PO Box 846, Bunnell, FL 32110
(386) 313-4160
Pay online at www.Flaglertax.com

Payments in U.S. funds from a U.S. bank

PAY ONLY ONE AMOUNT

IF PAID BY Jun 30, 2023
☐ $3,106.96

IF PAID BY Jul 31, 2023
☐ $3,305.28

☐

☐

☐

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

0000000000 0000330528 0000000000012684 0001 4

Paying Your Bill—Save Time Pay Online

Online E-Checks with NO CHARGE:

Pay your taxes with a check online: Flaglertax.com

Credit Cards/Debit Cards

(over the Counter or Online Payments)

Pay your taxes by Credit Card/Debit Cards. An additional 2.5%

Convenience fee or a minimum transaction fee of $2.50 will be incurred. The Flagler County Tax Collector's Office does not collect or receive any monies from the processing fee, and as government office, cannot absorb the cost of the processing fee.

BillPay/From your Bank Account:

Create a payee for the Flagler County Tax Collector as your bank instructs. Include your account number and initiate your payment with sufficient lead time for it to settle in our account by the due date.

In Person:

Visit any office location. Bring your tax notice with payment by Cash, Check, Money Order, Debit Card (PIN required), and all major credit cards accepted with a fee.

NEW! GO PAPERLESS!

Receive next year's property tax bill via email. Sign up today at

Flaglertax.com

Mail Payments to

Flagler County Tax Collector, PO Box 846 Bunnell, FL 32110

Use the enclosed envelope and detach the lower portion of your tax notice and return it with your payment. Write your account number on the bottom of your check The Postmark will determine the appropriate discount for the current Nov-March bill and your cancelled check will be your receipt. Make checks or Money order

Payable to: Suzanne Johnston, Flagler County Tax Collector

CANADIAN & FOREIGN CHECKS MUST BE PAYABLE IN U.S. FUNDS & DRAWN ON A U.S. BANK

DO NOT SEND CASH

Please note, your taxes are not "paid" until your check clears the bank.

Important Information—Please Read

1. If you have **sold the real property** described on this notice, please send this bill to the new owners or return it to the Tax Collector's Office immediately. If you **sold the tangible personal property**, but were the owner on January 1st of the tax year, you are responsible for the tax.
2. Please **verify the description** of the property. If any errors in the description are found, notify the Property Appraiser as soon as possible. This notice covers taxes for the calendar year, January 1 through December 31, of the year indicated on the front. (The exceptions to this are assessments which are paid largely in advance)
3. Discounts for early payment have been computed for you on the bottom of this notice. Please pay only one amount. Schedule of Discounts: 4% in November 3% in December 2% in January 1% in February 0% in March

   Discounts are determined by postmark of payment.
4. Taxes and assessments are due **November 1** and become **delinquent April 1**, at which time the law imposes the following additional charges. **No Personal Checks accepted on or after April 15th**.
   - For **real estate**, a 3% minimum mandatory charge is imposed on April 1st and an advertising charge is added May 1st. Tax sale certificates will be sold on all unpaid accounts on or before June 1st resulting in additional charges.
   - For **tangible personal property** taxes, interest accrues at 1 1/2% per month plus advertising and fees. Tax warrants will be issued on all unpaid personal property taxes. If the postmark indicates your payment was mailed on or after April 1st (delinquent date) , the amount due is determined by the date your payment is received by the Tax Collector.
5. If **paying by mail**, please **keep the top portion** of this bill along with your canceled check.
6. **Questions and Problems:**
   - **Tax Collector:** Responsible for preparation and mailing of tax notices based on information contained on the current tax roll, certified by the Property Appraiser and Non-Ad Valorem Assessments provided by the levying authorities.
   - **Property Appraiser: (Homestead Exemptions)** Responsible for preparation of the certified ad valorem tax roll, assessed value, exemptions, taxable value, assessed owner(s) name and address, address changes, situs address and legal property description.
   - **Taxing Authorities:** Responsible for setting Ad Valorem Millage Rates.
   - **Levying Authorities:** Responsible for setting Non-Ad Valorem Assessments.

PARTIAL PAYMENT APPLICATION

I hereby make application to pay partial payments on the current year ad valorem tax and non-ad valorem assessments tax bill, as allowed by F.S. 197.374, for the property identified on the front of this notice. I agree to and understand the following:

- Partial payments may be accepted for current year taxes only between November 1 and March 31.
- No discount is allowed for partial payments.
- A $10 process fee will be deducted from **each** partial payment.
- It is my responsibility to ascertain the balance due.
- No additional tax notices will be mailed except a reminder notice per F.S. 197.343.
- Any remaining balance as of April 1 is delinquent and subject to applicable penalties/fees. A tax certificate could be sold at a later date.

Taxpayer Signature_____ Date_____

Daytime Phone Number_____ E-mail_____

Sign and return this portion with your payment.

SUZANNE JOHNSTON Flagler County Tax Collector

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2023	0610310000010100130	12692	032	

R

2023 REAL ESTATE FIRST INSTALLMENT (JUNE)

MARINELAND LEISURE INC
9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080

9600 OCEAN SHORE BLVD A
ST AUGUSTINE 32080
POR BGN INTERSECT N COUNTY LINE
& E RW AIA, THENCE SE 1014'+/-
ALONG ELY ROW A1A THENCE LEAVING
SAID ROW NE 253', NW ALONG OCEAN
949' TO A POINT ALSO BEING THE N
COUNTY LINE THENCE SW 182' ALONG
See Additional Legal on Tax Roll

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE NUMBER	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND	386-313-4008	4,376,206	7.9297		4,376,206	34,702.00
ESL	386-313-4008	4,376,206	0.1250		4,376,206	547.03
2015 G O BONDS	386-313-4008	4,376,206	0.1665		4,376,206	728.64
2009/2016 ESL BONDS	386-313-4008	4,376,206	0.1250		4,376,206	547.02
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND	386-437-7526	4,376,206	3.2980		4,376,206	14,432.73
DISCRETIONARY	386-437-7526	4,376,206	0.7480		4,376,206	3,273.40
CAP. OUTLAY	386-437-7526	4,376,206	1.5000		4,376,206	6,564.31
TOWN OF MARINELAND	904-461-4005	4,376,206	10.0000		4,376,206	43,762.06
MOSQUITO CONTROL	386-437-0002	4,376,206	0.2975		4,376,206	1,301.92
ST. JOHNS RIVER WATER MGMT	386-329-4500	4,376,206	0.1974		4,376,206	863.86
FL INLAND NAVIGATION DISTRICT	561-627-3386	4,376,206	0.0320		4,376,206	140.04

TOTAL MILLAGE 24.4191 — TOTAL AD VALOREM TAXES $106,863.01

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE NUMBER	RATE	AMOUNT

TOTAL NON-AD VALOREM TAXES $0.00

TOTAL COMBINED TAXES AND ASSESSMENTS $106,863.01

2023 GROSS	Installment Amt	DISCOUNT	If Paid by	Jun 30, 2023	Jul 31, 2023
$106,863.01	$26,715.75	$1,602.95	Please Pay	$25,112.80	$26,715.75

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
2023 REAL ESTATE FIRST INSTALLMENT (JUNE)

ACCOUNT NUMBER	ALT KEY
0610310000010100130	12692
PROPERTY ADDRESS	
9600 OCEAN SHORE BLVD A ST AUGUSTINE 32080	

R

0610310000010100130
MARINELAND LEISURE INC
9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080

Make checks payable to:

Suzanne Johnston
Flagler County Tax Collector
PO Box 846, Bunnell, FL 32110
(386) 313-4160
Pay online at www.Flaglertax.com

Payments in U.S. funds from a U.S. bank

PAY ONLY ONE AMOUNT

IF PAID BY Jun 30, 2023
☐ $25,112.80

IF PAID BY Jul 31, 2023
☐ $26,715.75

☐

☐

☐

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

0000000000 0002671575 0000000000012692 0001 5

Paying Your Bill—Save Time Pay Online

Online E-Checks with NO CHARGE:

Pay your taxes with a check online: Flaglertax.com

Credit Cards/Debit Cards

(over the Counter or Online Payments)

Pay your taxes by Credit Card/Debit Cards. An additional 2.5%

Convenience fee or a minimum transaction fee of $2.50 will be incurred. The Flagler County Tax Collector's Office does not collect or receive any monies from the processing fee, and as government office, cannot absorb the cost of the processing fee.

BillPay/From your Bank Account:

Create a payee for the Flagler County Tax Collector as your bank instructs. Include your account number and initiate your payment with sufficient lead time for it to settle in our account by the due date.

In Person:

Visit any office location. Bring your tax notice with payment by Cash, Check, Money Order, Debit Card (PIN required), and all major credit cards accepted with a fee.

NEW! GO PAPERLESS!

Receive next year's property tax bill via email. Sign up today at

Flaglertax.com

Mail Payments to

Flagler County Tax Collector, PO Box 846 Bunnell, FL 32110

Use the enclosed envelope and detach the lower portion of your tax notice and return it with your payment. Write your account number on the bottom of your check The Postmark will determine the appropriate discount for the current Nov-March bill and your cancelled check will be your receipt. Make checks or Money order

Payable to: Suzanne Johnston, Flagler County Tax Collector

CANADIAN & FOREIGN CHECKS MUST BE PAYABLE IN U.S. FUNDS & DRAWN ON A U.S. BANK

DO NOT SEND CASH

Please note, your taxes are not "paid" until your check clears the bank.

Important Information—Please Read

1. If you have **sold the real property** described on this notice, please send this bill to the new owners or return it to the Tax Collector's Office immediately. If you **sold the tangible personal property**, but were the owner on January 1st of the tax year, you are responsible for the tax.
2. Please **verify the description** of the property. If any errors in the description are found, notify the Property Appraiser as soon as possible. This notice covers taxes for the calendar year, January 1 through December 31, of the year indicated on the front. (The exceptions to this are assessments which are paid largely in advance)
3. Discounts for early payment have been computed for you on the bottom of this notice. Please pay only one amount. Schedule of Discounts: 4% in November 3% in December 2% in January 1% in February 0% in March

   Discounts are determined by postmark of payment.
4. Taxes and assessments are due **November 1** and become **delinquent April 1**, at which time the law imposes the following additional charges. **No Personal Checks accepted on or after April 15th**.
   - For **real estate**, a 3% minimum mandatory charge is imposed on April 1st and an advertising charge is added May 1st. Tax sale certificates will be sold on all unpaid accounts on or before June 1st resulting in additional charges.
   - For **tangible personal property** taxes, interest accrues at 1 1/2% per month plus advertising and fees. Tax warrants will be issued on all unpaid personal property taxes. If the postmark indicates your payment was mailed on or after April 1st (delinquent date) , the amount due is determined by the date your payment is received by the Tax Collector.
5. If **paying by mail**, please **keep the top portion** of this bill along with your canceled check.
6. **Questions and Problems:**
   - **Tax Collector:** Responsible for preparation and mailing of tax notices based on information contained on the current tax roll, certified by the Property Appraiser and Non-Ad Valorem Assessments provided by the levying authorities.
   - **Property Appraiser: (Homestead Exemptions)** Responsible for preparation of the certified ad valorem tax roll, assessed value, exemptions, taxable value, assessed owner(s) name and address, address changes, situs address and legal property description.
   - **Taxing Authorities:** Responsible for setting Ad Valorem Millage Rates.
   - **Levying Authorities:** Responsible for setting Non-Ad Valorem Assessments.

PARTIAL PAYMENT APPLICATION

I hereby make application to pay partial payments on the current year ad valorem tax and non-ad valorem assessments tax bill, as allowed by F.S. 197.374, for the property identified on the front of this notice. I agree to and understand the following:

- Partial payments may be accepted for current year taxes only between November 1 and March 31.
- No discount is allowed for partial payments.
- A $10 process fee will be deducted from **each** partial payment.
- It is my responsibility to ascertain the balance due.
- No additional tax notices will be mailed except a reminder notice per F.S. 197.343.
- Any remaining balance as of April 1 is delinquent and subject to applicable penalties/fees. A tax certificate could be sold at a later date.

Taxpayer Signature_____ Date_____

Daytime Phone Number_____ E-mail_____

Sign and return this portion with your payment.

SUZANNE JOHNSTON, C.F.C.
Flagler County Tax Collector

1769 E. Moody Blvd, Bldg. 2, Ste 102 / P.O. Box 846 / Bunnell, FL 32110
Phone: 386-313-4160 / Fax: 386-313-4161
www.flaglertax.com

April 17, 2023

MARINELAND LEISURE INC- (DOLPHIN DISCOVERY) MARINELAND
9600 OCEANSHORE BLVD
MARINELAND, FL 32080

RE: Parcel #5095209

Thank you for submitting your payment. We are unable to process your payment and are returning your payment for the following reason(s):

Please submit payment in the amount of $7,997.80. This must be received in our office by 04/28/2023. Postmark 04/28/2023 accepted.

Received check #3809 in the amount of $3229.17 for 2nd installment (Sept) unfortunately, you MUST pay all remainder installments (Dec & March) Please review and return with proper payment.

If you have any questions, please feel free to contact our office at (386) 313-4160.

Thank you for your cooperation and assistance in this matter.

Sincerely,

Vickie Hunter
Tax Clerk

Enclosure:

SUZANNE JOHNSTON, C.F.C.
Flagler County Tax Collector

1769 E. Moody Blvd, Bldg. 2, Ste 102 / P.O. Box 846 / Bunnell, FL 32110
Phone: 386-313-4160 / Fax: 386-313-4161
www.flaglertax.com

April 17, 2023

MARINELAND LEISURE INC
9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080

RE: Parcel #0610310000010100130

Thank you for submitting your payment. We are unable to process your payment and are returning your payment for the following reason(s):

Incorrect payment amount. Account currently shows $83,600.48 due.

Please submit payment in the amount of $83,600.48. This must be received in our office by 04/28/2023. Postmark 04/28/2023 accepted.

Received check #3811 in the amount of $25697.58 for 2nd installment (Sept) unfortunately, you MUST pay all remainder installments (Dec & March) Please review and return with proper payment

If you have any questions, please feel free to contact our office at (386) 313-4160.

Thank you for your cooperation and assistance in this matter.

Sincerely,

Vickie Hunter
Tax Clerk

Enclosure:

SUZANNE JOHNSTON, C.F.C.
Flagler County Tax Collector

1769 E. Moody Blvd, Bldg. 2, Ste 102 / P.O. Box 846 / Bunnell, FL 32110
Phone: 386-313-4160 / Fax: 386-313-4161
www.flaglertax.com

April 17, 2023

MARINE RESEARCH CENTER INC
9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080

RE: Parcel #0610310000010100040

Thank you for submitting your payment. We are unable to process your payment and are returning your payment for the following reason(s):

Incorrect payment amount. Account currently shows $10,168.01 due.

Received check #3812 in the amount of $3349.25 for 2nd installment (Sept) unfortunately, you MUST pay all remainder installments (Dec & March) Please review and return with proper payment

If you have any questions, please feel free to contact our office at (386) 313-4160.

Thank you for your cooperation and assistance in this matter.

Sincerely,

Vickie Hunter
Tax Clerk

Enclosure:

SUZANNE JOHNSTON, C.F.C.
Flagler County Tax Collector

1769 E. Moody Blvd, Bldg. 2, Ste 102 / P.O. Box 846 / Bunnell, FL 32110
Phone: 386-313-4160 / Fax: 386-313-4161
www.flaglertax.com

April 17, 2023

MARINELAND LEISURE INC
9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080 -

RE: Parcel #06103[illegible]

Thank you for submitting your payment. We are unable to process your payment and are returning your payment for the following reason(s):

Incorrect payment amount. Account currently shows $2,892.28 due.

Received check #3810in the amount of $803.69 for 2nd installment (Sept) unfortunately, you MUST pay all remainder installments (Dec & March) Please review and return with proper payment

If you have any questions, please feel free to contact our office at (386) 313-4160.

Thank you for your cooperation and assistance in this matter.

Sincerely,

Vickie Hunter
Tax Clerk

Enclosure:

F 9/3/24

SUZANNE JOHNSTON Flagler County Tax Collector

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2024 Installment Real Estate

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2024	0610310000010100040	12684	032	

INSTALLMENT 2 (SEP) 2024

MARINE RESEARCH CENTER INC
9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080

9509 OCEAN SHORE BLVD
ST AUGUSTINE 32080

BGN 452.19 S OF INTERSECT COUNTY LINE & W RW SR AIA, S 13.2010E 103.58, S ALONG CURVE 44.36, N 64.1249W 187.93, N 19.5425E 33.64, N 76.0640E 127.02OR
See Additional Legal on Tax Roll

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND	386-313-4008	527,492	7.9297	0	527,492	4,182.85
ESL	386-313-4008	527,492	0.1250	0	527,492	65.94
2015 G O BONDS	386-313-4008	527,492	0.1546	0	527,492	81.55
2009/2016 ESL BONDS	386-313-4008	527,492	0.1250	0	527,492	65.94
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND	386-437-7526	527,492	3.1550	0	527,492	1,664.24
DISCRETIONARY	386-437-7526	527,492	0.7480	0	527,492	394.56
CAP. OUTLAY	386-437-7526	527,492	1.5000	0	527,492	791.24
TOWN OF MARINELAND	904-461-4005	527,492	10.0000	0	527,492	5,274.92
EAST FLAGLER MOSQUITO CTRL	386-437-0002	527,492	0.3250	0	527,492	171.43
ST. JOHNS RIVER WATER MGMT	386-329-4500	527,492	0.1793	0	527,492	94.58
FL INLAND NAVIGATION DISTRICT	561-627-3386	527,492	0.0288	0	527,492	15.19

TOTAL MILLAGE 24.2704 TOTAL AD VALOREM TAXES $12,802.44

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	RATE	AMOUNT

TOTAL NON-AD VALOREM TAXES $0.00

TOTAL COMBINED TAXES AND ASSESSMENTS $12,802.44

2023 GROSS	Installment Amt	DISCOUNT	If Paid By	Sep 30, 2024	
$12,802.44	3200.61	144.03	Please Pay	$3,056.58	

RETAIN FOR YOUR RECORDS

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments
2024 Installment Real Estate
INSTALLMENT 2 (SEP) 2024

ACCOUNT NUMBER	ALT KEY
0610310000010100040	12684

PROPERTY ADDRESS
9509 OCEAN SHORE BLVD
ST AUGUSTINE 32080

MARINE RESEARCH CENTER INC
9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080

Make checks payable to:

Suzanne Johnston
Flagler County Tax Collector
PO Box 846 Bunnell, FL 32110
386-313-4160

Pay online at www.Flaglertax.com

Payments in U.S. funds from a U.S. bank

PAY ONLY ONE AMOUNT

- ☐ If Paid By Please Pay
- ☐ Sep 30, 2024 $3,056.58
- ☐
- ☐
- ☐

RETURN WITH PAYMENT

DO NOT FOLD, STAPLE, OR MUTILATE

0000000000 0000320061 0000000000012684 0001 3

SUZANNE JOHNSTON Flagler County Tax Collector

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2024	0610310000010100040	12684	032	

R

2024 REAL ESTATE SECOND INSTALLMENT (SEPTEMBER)

9509 OCEAN SHORE BLVD
ST AUGUSTINE 32080
BGN 452.19 S OF INTERSECT COUNTY
LINE & W RW SR AIA, S 13.2010E
103.58, S ALONG CURVE 44.36, N
64.1249W 187.93, N 19.5425E
33.64, N 76.0640E 127.02OR 635
PG 1870 OR 734 PG 868 OR
1799/776 OR 1835/243 OR 2384/714

6
7 - 1951

MARINE RESEARCH CENTER INC
9600 N OCEAN SHORE BLVD
ST AUGUSTINE FL 32080-8613

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE NUMBER	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND	386-313-4008	527,492	7.9297		527,492	4,182.85
ESL	386-313-4008	527,492	0.1250		527,492	65.94
2015 G O BONDS	386-313-4008	527,492	0.1546		527,492	81.55
2009/2016 ESL BONDS	386-313-4008	527,492	0.1250		527,492	65.94
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND	386-437-7526	527,492	3.1550		527,492	1,664.24
DISCRETIONARY	386-437-7526	527,492	0.7480		527,492	394.56
CAP. OUTLAY	386-437-7526	527,492	1.5000		527,492	791.24
TOWN OF MARINELAND	904-461-4005	527,492	10.0000		527,492	5,274.92
EAST FLAGLER MOSQUITO CTRL	386-437-0002	527,492	0.3250		527,492	171.43
ST. JOHNS RIVER WATER MGMT	386-329-4500	527,492	0.1793		527,492	94.58
FL INLAND NAVIGATION DISTRICT	561-627-3386	527,492	0.0288		527,492	15.19

TOTAL MILLAGE 24.2704 TOTAL AD VALOREM TAXES $12,802.44

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE NUMBER	RATE	AMOUNT

TOTAL NON-AD VALOREM TAXES $0.00

TOTAL COMBINED TAXES AND ASSESSMENTS $12,802.44

2024 GROSS	Installment Amt	DISCOUNT		If Paid by	Sep 30, 2024
$12,802.44	$3,200.61	$144.03		Please Pay	$3,056.58

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
2024 REAL ESTATE SECOND INSTALLMENT (SEPTEMBER)

ACCOUNT NUMBER	ALT KEY
0610310000010100040	12684
PROPERTY ADDRESS	
9509 OCEAN SHORE BLVD ST AUGUSTINE 32080	

R

0610310000010100040
MARINE RESEARCH CENTER INC
9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080

Make checks payable to:

Suzanne Johnston
Flagler County Tax Collector
PO Box 846, Bunnell, FL 32110
(386) 313-4160
Pay online at www.Flaglertax.com

Payments in U.S. funds from a U.S. bank

PAY ONLY ONE AMOUNT

IF PAID BY Sep 30, 2024
☐ $3,056.58
☐
☐
☐
☐

DO NOT FOLD, STAPLE, OR MUTILATE

RETURN WITH PAYMENT

0000000000 0000320061 0000000000012684 0001 3

Paying Your Bill—Save Time Pay Online

Online E-Checks with NO CHARGE:

Pay your taxes with a check online: Flaglertax.com

Credit Cards/Debit Cards

(over the Counter or Online Payments)

Pay your taxes by Credit Card/Debit Cards. An additional 2.5%

Convenience fee or a minimum transaction fee of $2.50 will be incurred. The Flagler County Tax Collector's Office does not collect or receive any monies from the processing fee, and as government office, cannot absorb the cost of the processing fee.

BillPay/From your Bank Account:

Create a payee for the Flagler County Tax Collector as your bank instructs. Include your account number and initiate your payment with sufficient lead time for it to settle in our account by the due date.

In Person:

Visit any office location. Bring your tax notice with payment by Cash, Check, Money Order, Debit Card (PIN required), and all major credit cards accepted with a fee.

NEW! GO PAPERLESS!

Receive next year's property tax bill via email. Sign up today at

Flaglertax.com

Mail Payments to

Flagler County Tax Collector, PO Box 846 Bunnell, FL 32110

Use the enclosed envelope and detach the lower portion of your tax notice and return it with your payment. Write your account number on the bottom of your check The Postmark will determine the appropriate discount for the current Nov-March bill and your cancelled check will be your receipt. Make checks or Money order

Payable to: Suzanne Johnston, Flagler County Tax Collector

CANADIAN & FOREIGN CHECKS MUST BE PAYABLE IN U.S. FUNDS & DRAWN ON A U.S. BANK

DO NOT SEND CASH

Please note, your taxes are not "paid" until your check clears the bank.

Important Information—Please Read

1. If you have **sold the real property** described on this notice, please send this bill to the new owners or return it to the Tax Collector's Office immediately. If you **sold the tangible personal property**, but were the owner on January 1st of the tax year, you are responsible for the tax.
2. Please **verify the description** of the property. If any errors in the description are found, notify the Property Appraiser as soon as possible. This notice covers taxes for the calendar year, January 1 through December 31, of the year indicated on the front. (The exceptions to this are assessments which are paid largely in advance)
3. Discounts for early payment have been computed for you on the bottom of this notice. Please pay only one amount. Schedule of Discounts: 4% in November 3% in December 2% in January 1% in February 0% in March

   Discounts are determined by postmark of payment.
4. Taxes and assessments are due **November 1** and become **delinquent April 1**, at which time the law imposes the following additional charges. **No Personal Checks accepted on or after April 15th**.
   - For **real estate**, a 3% minimum mandatory charge is imposed on April 1st and an advertising charge is added May 1st. Tax sale certificates will be sold on all unpaid accounts on or before June 1st resulting in additional charges.
   - For **tangible personal property** taxes, interest accrues at 1 1/2% per month plus advertising and fees. Tax warrants will be issued on all unpaid personal property taxes. If the postmark indicates your payment was mailed on or after April 1st (delinquent date) , the amount due is determined by the date your payment is received by the Tax Collector.
5. If **paying by mail**, please **keep the top portion** of this bill along with your canceled check.
6. **Questions and Problems:**
   - **Tax Collector:** Responsible for preparation and mailing of tax notices based on information contained on the current tax roll, certified by the Property Appraiser and Non-Ad Valorem Assessments provided by the levying authorities.
   - **Property Appraiser: (Homestead Exemptions)** Responsible for preparation of the certified ad valorem tax roll, assessed value, exemptions, taxable value, assessed owner(s) name and address, address changes, situs address and legal property description.
   - **Taxing Authorities:** Responsible for setting Ad Valorem Millage Rates.
   - **Levying Authorities:** Responsible for setting Non-Ad Valorem Assessments.

PARTIAL PAYMENT APPLICATION

I hereby make application to pay partial payments on the current year ad valorem tax and non-ad valorem assessments tax bill, as allowed by F.S. 197.374, for the property identified on the front of this notice. I agree to and understand the following:

- Partial payments may be accepted for current year taxes only between November 1 and March 31.
- No discount is allowed for partial payments.
- A $10 process fee will be deducted from **each** partial payment.
- It is my responsibility to ascertain the balance due.
- No additional tax notices will be mailed except a reminder notice per F.S. 197.343.
- Any remaining balance as of April 1 is delinquent and subject to applicable penalties/fees. A tax certificate could be sold at a later date.

Taxpayer Signature_____ Date_____

Daytime Phone Number_____ E-mail_____

Sign and return this portion with your payment.

SUZANNE JOHNSTON Flagler County Tax Collector

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2024	0610310000010100040	12684	032	

R

2024 REAL ESTATE THIRD INSTALLMENT (DECEMBER)

9509 OCEAN SHORE BLVD
ST AUGUSTINE 32080
BGN 452.19 S OF INTERSECT COUNTY
LINE & W RW SR AIA, S 13.2010E
103.58, S ALONG CURVE 44.36, N
64.1249W 187.93, N 19.5425E
33.64, N 76.0640E 127.02OR 635
PG 1870 OR 734 PG 868 OR
1799/776 OR 1835/243 OR 2384/714

7 7 - 1974

MARINE RESEARCH CENTER INC
9600 N OCEAN SHORE BLVD
ST AUGUSTINE FL 32080-8613

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE NUMBER	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND	386-313-4008	513,559	7.8695		513,559	4,041.46
ESL	386-313-4008	513,559	0.1250		513,559	64.19
2015 G O BONDS	386-313-4008	513,559	0.1148		513,559	58.96
2009/2016 ESL BONDS	386-313-4008	513,559	0.1250		513,559	64.19
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND	386-437-7526	513,559	3.1170		513,559	1,600.76
DISCRETIONARY	386-437-7526	513,559	0.7480		513,559	384.14
CAP. OUTLAY	386-437-7526	513,559	1.5000		513,559	770.34
TOWN OF MARINELAND	904-461-4005	513,559	10.0000		513,559	5,135.59
EAST FLAGLER MOSQUITO CTRL	386-437-0002	513,559	0.3250		513,559	166.91
ST. JOHNS RIVER WATER MGMT	386-329-4500	513,559	0.1793		513,559	92.08
FL INLAND NAVIGATION DISTRICT	561-627-3386	513,559	0.0288		513,559	14.79

TOTAL MILLAGE	24.1324	TOTAL AD VALOREM TAXES	$12,393.41

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE NUMBER	RATE	AMOUNT

TOTAL NON-AD VALOREM TAXES	$0.00

TOTAL COMBINED TAXES AND ASSESSMENTS	$12,393.41

2024 GROSS	Installment Amt	DISCOUNT		If Paid by	Dec 31, 2024
$12,393.41	$2,996.10	$89.88		Please Pay	$6,106.83

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
2024 REAL ESTATE THIRD INSTALLMENT (DECEMBER)

ACCOUNT NUMBER	ALT KEY
0610310000010100040	12684
PROPERTY ADDRESS	
9509 OCEAN SHORE BLVD ST AUGUSTINE 32080	

R

0610310000010100040
MARINE RESEARCH CENTER INC
9600 OCEANSHORE BLVD
ST AUGUSTINE, FL 32080

Make checks payable to:

Suzanne Johnston
Flagler County Tax Collector
PO Box 846, Bunnell, FL 32110
(386) 313-4160
Pay online at www.Flaglertax.com

Payments in U.S. funds from a U.S. bank

PAY ONLY ONE AMOUNT

IF PAID BY Dec 31, 2024
☐ $6,106.83
☐
☐
☐
☐

RETURN WITH PAYMENT

DO NOT FOLD, STAPLE, OR MUTILATE

0000320061 0000299610 0000000000012684 0001 0

Paying Your Bill—Save Time Pay Online

Online E-Checks with NO CHARGE:

Pay your taxes with a check online: Flaglertax.com

Credit Cards/Debit Cards

(over the Counter or Online Payments)

Pay your taxes by Credit Card/Debit Cards. An additional 3%

Convenience fee or a minimum transaction fee of $2.75 will be incurred. The Flagler County Tax Collector's Office does not collect or receive any monies from the processing fee, and as government office, cannot absorb the cost of the processing fee.

BillPay/From your Bank Account:

Create a payee for the Flagler County Tax Collector as your bank instructs. Include your account number and initiate your payment with sufficient lead time for it to settle in our account by the due date.

In Person:

Visit any office location. Bring your tax notice with payment by Cash, Check, Money Order, Debit Card (PIN required), and all major credit cards accepted with a fee.

NEW! GO PAPERLESS!

Receive next year's property tax bill via email. Sign up today at

Flaglertax.com

Mail Payments to

Flagler County Tax Collector, PO Box 846 Bunnell, FL 32110

Use the enclosed envelope and detach the lower portion of your tax notice and return it with your payment. Write your account number on the bottom of your check The Postmark will determine the appropriate discount for the current Nov-March bill and your cancelled check will be your receipt. Make checks or Money order

Payable to: Suzanne Johnston, Flagler County Tax Collector

CANADIAN & FOREIGN CHECKS MUST BE PAYABLE IN U.S. FUNDS & DRAWN ON A U.S. BANK

DO NOT SEND CASH

Please note, your taxes are not "paid" until your check clears the bank.

Important Information—Please Read

1. If you have **sold the real property** described on this notice, please send this bill to the new owners or return it to the Tax Collector's Office immediately. If you **sold the tangible personal property**, but were the owner on January 1st of the tax year, you are responsible for the tax.
2. Please **verify the description** of the property. If any errors in the description are found, notify the Property Appraiser as soon as possible. This notice covers taxes for the calendar year, January 1 through December 31, of the year indicated on the front. (The exceptions to this are assessments which are paid largely in advance)
3. Discounts for early payment have been computed for you on the bottom of this notice. Please pay only one amount. Schedule of Discounts: 4% in November 3% in December 2% in January 1% in February 0% in March

   Discounts are determined by postmark of payment.
4. Taxes and assessments are due **November 1** and become **delinquent April 1**, at which time the law imposes the following additional charges. **No Personal Checks accepted on or after April 15th.**
   - For **real estate**, a 3% minimum mandatory charge is imposed on April 1st and an advertising charge is added May 1st. Tax sale certificates will be sold on all unpaid accounts on or before June 1st resulting in additional charges.
   - For **tangible personal property** taxes, interest accrues at 1 1/2% per month plus advertising and fees. Tax warrants will be issued on all unpaid personal property taxes. If the postmark indicates your payment was mailed on or after April 1st (delinquent date) , the amount due is determined by the date your payment is received by the Tax Collector.
5. If **paying by mail**, please **keep the top portion** of this bill along with your canceled check.
6. **Questions and Problems:**
   - **Tax Collector:** Responsible for preparation and mailing of tax notices based on information contained on the current tax roll, certified by the Property Appraiser and Non-Ad Valorem Assessments provided by the levying authorities.
   - **Property Appraiser: (Homestead Exemptions)** Responsible for preparation of the certified ad valorem tax roll, assessed value, exemptions, taxable value, assessed owner(s) name and address, address changes, situs address and legal property description.
   - **Taxing Authorities:** Responsible for setting Ad Valorem Millage Rates.
   - **Levying Authorities:** Responsible for setting Non-Ad Valorem Assessments.

PARTIAL PAYMENT APPLICATION

I hereby make application to pay partial payments on the current year ad valorem tax and non-ad valorem assessments tax bill, as allowed by F.S. 197.374, for the property identified on the front of this notice. I agree to and understand the following:

- Partial payments may be accepted for current year taxes only between November 1 and March 31.
- No discount is allowed for partial payments.
- It is my responsibility to ascertain the balance due.
- No additional tax notices will be mailed except a reminder notice per F.S. 197.343.
- Any remaining balance as of April 1 is delinquent and subject to applicable penalties/fees. A tax certificate could be sold at a later date.

Taxpayer Signature_____ Date_____

Daytime Phone Number_____ E-mail_____

Sign and return this portion with your payment.

Suzanne Johnston
Flagler County Tax Collector
P.O. Box 846, Bunnell, Florida 32110

Transaction # 1773816	
Cashier:	SLW
Paid By:	MARINE RESEARCH CENTER
Posted Date:	03/07/2024 09:02AM
Received Via:	In Person
Num. Items:	1
Total Tendered:	$448.20
Receipt #:	115-23-00090727
Location:	Palm Coast
Batch:	117936
Drawer:	115
Status:	Complete

Receipt

Item	Details	Effective Date	Due	Paid	
FRVIS	Palm Coast-MV Batch# 552057 VIN: 3D3KS28T99G511901 Code: RRR	03/07/2024	$448.20		$448.20
	Total:		$448.20		$448.20

Payment	Details	Paid
Credit or Debit Card	Visa CC#XXXX-9916 Confirmation number: X6386169240 AID: A0000000031010 TDS: emv Application Label: VISA DEBIT Auth Code: 010209	$448.20
	Balance:	$0.00
Convenience Fee:		$11.21
Total Charged:		$459.41

Purchase

AIRESERV®
HEATING & AIR CONDITIONING
a neighborly company

Thank you again for choosing Aire Serv; we value your business!

This invoice has been sent electronically as part of our business transaction(s) with the recipient, which the recipient has previously agreed to enter into, and to facilitate, complete or confirm such transaction(s) with the recipient.

Notice of License Requirement:
I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to the equipment/materials furnished until final payment is made as agreed. Seller can remove said equipment/materials at Seller's expense and or impose a 2% liquidation fee on the entire amount contained in the Seller/Buyer transaction. Any damage resulting from said removal shall not be the responsibility of the Seller.

Limited Warranty:
All materials, parts, and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

Notice of Today's Investment Pricing:
I agree that all products and services outlined above have been presented based on today's price only. By signing the above line, I acknowledge that the pricing above has been explained to me, and I understand the today's pricing, if declined today, may not be available in the future.

Independently owned and operated franchise.



2/6/2023

Acceptance of work performed: I find the service and materials performed & installed have been completed in accordance with this agreement. I agree to pay reasonable attorney fees, collection fees and court costs in the event of legal action pursuant to collection of amount due. Total Due: $2,872.13



2/6/2023

- Maintaining your manufacturer's warranty

And, as an Advantage Plan member
you receive:

- Priority pricing, when you need it most
- Scheduled maintenance & performance tune-up
- Preferred customer status & priority service/scheduling

Other Benefits Include:

- Validate equipment warranties when necessary
- Reduce equipment breakdown by detecting minor issues before they become major problems
- Discounts with other Neighborly® participating locations

TU-110	Advantage Plan Member - Cooling Tune-Up : -	16.00	$0.00	$0.00

Some companies charge a lower price for what they call a "Clean & Check". Our Advantage Plan Total Comfort Tune-Up provides a multi-point procedure that includes inspection of all components, professional cleaning, adjusting controls to peak operating condition, and checking it to our strict safety standards.

Here are a few tips for preventing problems from developing with your system and keeping it running all year long.

- Remove brush and debris near the unit
- Clean the condenser coils every spring
- Replace any air filters

Professional Cooling Inspection

Your annual cooling maintenance service should be done ideally before the cooling season begins in order to make sure it is working as efficiently as possible. Aire Serv Total Comfort Tune-up will ensure that your cooling equipment is in tip-top working shape and that it will last for years to come. Plus, our experts at Aire Serv can address smaller problems that could grow into larger and potentially costly issues in the future.

Professional Heating Inspection

Before the chill of fall sets in it's time to think about servicing your heating system. Winter is coming, and proper maintenance will help ensure that your heating system is up to the task of keeping you and your loved ones warm, and help you avoid expensive repairs down the road when you least want to deal with them.

RRL-170	Add R-410A Refrigerant Each Additional lb : - Additional refrigerant was necessary.	1.25	$66.81	$83.51
CAP-170	Install Turbo Universal Replacement Capacitor up to 65 mfd : -	1.00	$178.62	$178.62

The Turbo™ is a universal, replacement
Motor Run capacitor compatible with every air conditioner
on the market today. Keeping the capacitor operating properly within the manufacturer's specifications extends the life of your equipment and avoids unnecessary wear and tear.

Member Savings	$144.79
Sub-Total	$2,872.13
Tax	$0.00
Total Due	$2,872.13
Balance Due	$2,872.13

Thank you for choosing Aire Serv! Independently owned and operated franchise.

IMPORTANT NOTICE: You and your service professional are responsible for meeting the Terms and Conditions of this contract. I agree that initial price quoted prior to the start of work does not include any additional or unforeseen tasks, nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold the Aire Serv® franchisee or its assigns harmless for parts deemed corroded, unusable or unreliable for completion of stated work to be done. I hereby authorize the Aire Serv franchise to perform proposed work and agree to all agreement conditions as displayed and further acknowledge that this invoice is due upon receipt. Customer understands that this work is not performed by an agent of Aire Serv LLC. Instead, it is performed by an independently owned and operated franchise operating pursuant to a trademark license from Aire Serv LLC. The franchisee's workers are not employees of Aire Serv LLC. This means they are not directly or indirectly controlled by Aire Serv LLC. Customer understands Aire Serv LLC is in no way responsible for the conduct of its franchisee's workers. Customer's representations are a material part of this agreement. Amount to Authorize: $2,872.13

MAE

AIRESERV.
HEATING & AIR CONDITIONING
a neighborly company

Aire Serv of Palm Coast
8 Seafaring Path
Palm Coast, FL. 32164
(386) 864-8090
AireServ.com/Palm-Coast

Invoice 12344638
Invoice Date 2/6/2023
Completed Date
Technicians Chase Ney
Justyn Summerlin
Customer PO

Billing Address
Marineland Dolphin Adventure
9600 North Oceanshore Boulevard
St. Augustine, FL 32080 USA

Job Address
Marineland Dolphin Adventure
9600 North Oceanshore Boulevard
St. Augustine, FL 32080 USA

Description of Work

Performed first tune up as part of the advantage plan
On all units
(Package units: 5 rooftop)
(Split systems: 11. 1 aquarium, 2 gift shop, 8 across the street)

Checked temp split
Cleaned coils (Evap/condenser)
Checked amperage readings
Checked air filters
Checked refrigerant levels
Added drain pan tablets

Unit #4 has a leak, added 1.25lbs of r410A to keep it going till summer (needs replacement)
Unit #5 (kitchen unit) had a bad capacitor, replaced and tested functions

All systems are working as they should at this time, thank hum for choosing AireServ, have a wonderful week!

(Price is for check or cash payment, add 3.5% for credit card purchase)

-Justyn

pd 3/8/23
BC
$2,872.13

Task #	Description	Quantity	Your Price	Your Total
ADV-400	**ANNUAL Advantage Plan - Package Unit** **The Aire Serv® Advantage Plan** Like changing the oil in your automobile, it is important to maintain the investment in your heating and cooling system through routine maintenance and tune-ups. Benefits of routine maintenance can include: • Ensuring the safety and comfort of your family • Avoiding costly and untimely repairs • Lowering your utility usage • Maintaining your manufacturer's warranty And, as an Advantage Plan member you receive: • Priority pricing, when you need it most • Scheduled maintenance & performance tune-up • Preferred customer status & priority service/scheduling Other Benefits Include: • Validate equipment warranties when necessary • Reduce equipment breakdown by detecting minor issues before they become major problems • Discounts with other Neighborly® participating locations	5.00	$159.00	$795.00
ADV-600	**ANNUAL Advantage Plan - Split System (2 Visits)** **The Aire Serv® Advantage Plan** ***Conditions Apply* Like changing the oil in your automobile, it is important to maintain the investment in your heating and cooling system through routine maintenance and tune-ups. Benefits of routine maintenance can include: • Ensuring the safety and comfort of your family • Avoiding costly and untimely repairs • Lowering your utility usage	11.00	$165.00	$1,815.00

MAE

AIRESERV.
HEATING & AIR CONDITIONING
a neighborly company

Aire Serv of Palm Coast
8 Seafaring Path
Palm Coast, FL. 32164
(386) 864-8090
AireServ.com/Palm-Coast

Invoice 12819134
Invoice Date 3/1/2023
Completed Date
Technician Justyn Summerlin
Customer PO

Billing Address
Marineland Dolphin Adventure
9600 North Oceanshore Boulevard
St. Augustine, FL 32080 USA

Job Address
Marineland Dolphin Adventure
9600 North Oceanshore Boulevard
St. Augustine, FL 32080 USA

Description of Work

Unit 4 on the condo building was not cooling,
Removed service panel and found a burnt up capacitor, replaced cap with a 30/5 capacitor and stripped back burnt wire and added new spade connectors and fired system up to verify system was running as it should.... Thank you for choosing AireServ have a great day!

-Justyn

Task #	Description	Quantity	Your Price	Your Total
CAP-160 (1)	Replace Dual Run Capacitor any mfd : - A run capacitor gives your system little bursts of energy on a regular basis to keep motors working properly. As they begin to fail, the bursts of energy get weaker and weaker, putting a strain on the most expensive components in your system. Failure to replace can result in costly repairs in the future.	1.00	$167.45	$167.45

Member Savings	$29.55
Sub-Total	$167.45
Tax	$0.00
Total Due	~~$167.45~~
Balance Due	$167.45

Thank you for choosing Aire Serv! Independently owned and operated franchise.

IMPORTANT NOTICE: You and your service professional are responsible for meeting the Terms and Conditions of this contract. I agree that initial price quoted prior to the start of work does not include any additional or unforeseen tasks, nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold the Aire Serv® franchisee or its assigns harmless for parts deemed corroded, unusable or unreliable for completion of stated work to be done. I hereby authorize the Aire Serv franchise to perform proposed work and agree to all agreement conditions as displayed and further acknowledge that this invoice is due upon receipt. Customer understands that this work is not performed by an agent of Aire Serv LLC. Instead, it is performed by an independently owned and operated franchise operating pursuant to a trademark license from Aire Serv LLC. The franchisee's workers are not employees of Aire Serv LLC. This means they are not directly or indirectly controlled by Aire Serv LLC. Customer understands Aire Serv LLC is in no way responsible for the conduct of its franchisee's workers. Customer's representations are a material part of this agreement. Amount to Authorize: $167.45

pd 3/8/23 BC

3/1/2023
Acceptance of work performed: I find the service and materials performed & installed have been completed in accordance with this agreement. I agree to pay reasonable attorney fees, collection fees and court costs in the event of legal action pursuant to collection of amount due. Total Due: $167.45

3/1/2023

AIRESERV®
HEATING & AIR CONDITIONING
a neighborly company

Thank you again for choosing Aire Serv; we value your business!

This invoice has been sent electronically as part of our business transaction(s) with the recipient, which the recipient has previously agreed to enter into, and to facilitate, complete or confirm such transaction(s) with the recipient.

Notice of License Requirement:
I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to the equipment/materials furnished until final payment is made as agreed. Seller can remove said equipment/materials at Seller's expense and or impose a 2% liquidation fee on the entire amount contained in the Seller/Buyer transaction. Any damage resulting from said removal shall not be the responsibility of the Seller.

Limited Warranty:
All materials, parts, and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

Notice of Today's Investment Pricing:
I agree that all products and services outlined above have been presented based on today's price only. By signing the above line, I acknowledge that the pricing above has been explained to me, and I understand the today's pricing, if declined today, may not be available in the future.

Independently owned and operated franchise.

Q13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL PREMIUM ENDORSEMENT

In consideration of an **additional premium** of $2,185.00, it is agreed that:

1) The following location is added to the policy:
Marine Research
9509 Oceanshore Blvd
St Augustine, FL 32080
Building Value: $1,200,000
Contents Value: $200,000
Generator Value: $50,000

2) The Total Insurable Value is increased by $1,450,000.

All other terms and conditions of this Policy remain unchanged.

Description	Amount
Premium	$2,185.00
SL Taxes	$109.25
Stamping Fee	$2.19
Amount Due:	**$2,296.44**

This insurance is issued pursuant to the Florida Surplus Lines Law. Persons insured by surplus lines carriers do not have the protection of the Florida Insurance Guaranty Act to the extent of any right of recovery for the obligation of an insolvent unlicensed insurer.

License#: P074462
Address: 970 Lake Carillon Drive, Ste 106
St. Petersburg, FL 33716

Producing Agent's Name: Lisa Frederickson
Address: Foundation Risk Partners, Corp
4634 Gulfstarr Dr.
Destin, FL 32541

Endorsement Number: 22

Policy Number: ESP1000664-00

Named Insured: Marineland Leisure Inc.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: February 18, 2020

Acentria Insurance
306 E 19th St
Panama City, FL 32405
Phone: (850) 257-2990
Fax: (850) 257-2991
Email:

Invoice # 15181	Page 1 of 1
Account Number	Date
GULFWOR-01	3/23/2020
BALANCE DUE ON	
Upon Receipt	
AMOUNT PAID	Amount Due
	$2,296.44

Marine Research Center

Property PolicyNumber: ESP100066400 Effective: 6/7/2019 to 6/7/2020

Item #	Trans Eff Date	Due DateTrans	Description	Amount
348324	2/18/2020	ENDT	19-20 CPRO Adding Marine Research Center	$2,185.00
348329	2/18/2020	CSLT	CPRO Surplus Lines Taxes and Fees	$111.44

Total Invoice Balance: **$2,296.44**

Acentria
Insuring your future.

INVOICE

ACCOUNT	
POLICY	
INVOICE	
DATE	01/15/2020
PAGE	

Marine Research Center

ACCOUNT EXECUTIVE
Kevin Heath

ACCOUNT REPRESENTATIVE
Lisa Frederickson

Transaction	EFFECTIVE	COMPANY	POLICY NUMBER	AMOUNT
General Liabilty	09/20/2019	National Casualty	KKO0000023025500	$130.00
Watercraft	09/18/2019	Atlantic Specialty	B5JH27673	$39.00

Invoice Total Due
$169.00

Thank You

PLEASE MAKE YOUR CHECK PAYABLE TO:
Acentria, Inc.
306 E 19th Street
Panama City, FL 32405

MRC

Thank you for your business! We appreciate your confidence in our agency and commit to continuously provide you with prompt, accurate and courteous customer service!

12-0354-00

32130 (5-19)

00003355

ACENTRIA INSURANCE
306 E 19TH ST
PANAMA CITY FL 32405-4718
INVOICE

Auto-Owners INSURANCE

LIFE • HOME • CAR • BUSINESS

Phone 1-800-288-8740 Fax 517-391-5101
www.auto-owners.com

Billing Account Information	
Statement Date	07-08-2022
Account Number	017574652
Payment Plan	Monthly
Due Date	**07-28-2022**

Please contact your agent with questions at:
(850) 257-2990

MARINELAND LEISURE INC
MARINE RESEARCH CENTER
9600 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080

Summary of Billing Account Activity					
Previous Balance	Payments	Policy Activity	Fees	Total	**Minimum Due**
$22,617.87	$2,056.17	$0.00	$0.00	$20,561.70	**$2,056.17**

fold and detach here

5009007

12-0354-00

Auto-Owners INSURANCE

Billing Account Information	
Account Number	017574652
Due Date	**07-28-2022**
Total	$20,561.70
Minimum Due	**$2,056.17**

7/26/22 pd ACH

8.00 Fee
2 pgs ff

MARINELAND LEISURE INC
MARINE RESEARCH CENTER
9600 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080

For updates to your billing address, mark Address Change below and fill out the back of this stub.

_____Address Change

Please make checks payable to:
Conf. 1000019642479
AUTO-OWNERS INSURANCE
PO BOX 740312
CINCINNATI, OH 45274-0312

2000001757465200000000000000205617000002056176

Policies on Account

COMMERCIAL AUTO	Effective Date	Policy Activity	Total	Minimum Due	Total Due with Paid in Full Discount
52-338352-00	05-28-2022	$0.00	$20,561.70	$2,056.17	Discount Expired

Vehicle(s):
2019 HYUN SANTA FE SPORT UTILITY SE
2016 RAM TRUCK 1500 ST
2009 DODG RAM 2500 QUAD ST/SLT
2015 RAM TRUCK 3500 SLT
2016 DODG 5500
2017 RESCUE TRAILER
2022 HYUN SANTA FE

Important Billing Information

- Payment of your premium by check, to Auto-Owners Insurance or your agency, authorizes us to process your payment electronically. Funds may be withdrawn from your account as soon as the same day we receive your payment.
- A fee of up to $0.00 may be charged if a cancellation bill is issued (except IL, IA, MI, & VA).
- IL, IA, MI, & VA only - A fee of $15.00 is charged if a cancellation bill is issued and your insurance is continued or reinstated. No fee is charged if your insurance is cancelled and not reinstated.
- A fee of up to $15.00 may be charged for returned items. Returned items may be represented as an electronic ACH transaction.
- A convenience fee of up to $8.00 may be charged when making a payment by phone.

Billing Address Change MARINELAND LEISURE INC Account Number: 017574652

Street Address: _____ City: _____ State: _____ Zip Code: _____

Policies on Account

COMMERCIAL AUTO 52-338352-00

12-0354-00

32130 (5-19)

ACENTRIA INSURANCE
306 E 19TH ST
PANAMA CITY FL 32405-4718
INVOICE

00003861

Auto-Owners INSURANCE

LIFE • HOME • CAR • BUSINESS

Phone 1-800-288-8740 Fax 517-391-5101
www.auto-owners.com

Billing Account Information	
Statement Date	12-14-2022
Account Number	017574652
Payment Plan	Monthly
Due Date	**12-28-2022**

Please contact your agent with questions at:
(850) 257-2990

MARINELAND LEISURE INC
MARINE RESEARCH CENTER
9600 N OCEAN SHORE BLVD
SAINT AUGUSTINE FL 32080

Summary of Billing Account Activity

Previous Balance	Payments	Policy Activity	Fees	Total	**Minimum Due**
$12,558.44	$2,084.75	$0.00	$0.00	$10,473.69	**$2,101.41**

YOUR INSURANCE POLICY(IES) WILL CANCEL. Your recent payment of $2,084.75 did not meet the required minimum due necessary to maintain coverage.

fold and detach here

5011613

Policies on Account

COMMERCIAL AUTO	Effective Date	Policy Activity	Total	Minimum Due	Cancellation Effective
52-338352-00	05-28-2022	$0.00	$10,473.69	$2,101.41	12-28-2022

Vehicle(s):
2019 HYUN SANTA FE SPORT UTILITY SE
2016 RAM TRUCK 1500 ST
2009 DODG RAM 2500 QUAD ST/SLT
2015 RAM TRUCK 3500 SLT
2016 DODG 5500
2017 RESCUE TRAILER
2022 HYUN SANTA FE

Important Billing Information

- Payment of your premium by check, to Auto-Owners Insurance or your agency, authorizes us to process your payment electronically. Funds may be withdrawn from your account as soon as the same day we receive your payment.
- A fee of up to $0.00 may be charged if a cancellation bill is issued (except IL, IA, MI, ND, & VA).
- IL, IA, MI, ND, & VA only - A fee of $15.00 is charged if a cancellation bill is issued and your insurance is continued or reinstated. No fee is charged if your insurance is cancelled and not reinstated.
- A fee of up to $15.00 may be charged for returned items. Returned items may be represented as an electronic ACH transaction.
- A convenience fee of up to $0.00 may be charged when making a payment by phone.

Billing Address Change MARINELAND LEISURE INC Account Number: 017574652

Property, D&M + Watercraft

F 6/13/24

Account Number:	1830-240610-54252	Payment Amount:	**$27441.43**
Insured:	Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine FL 32080	Late Charge: Payment with Late Charge: Due Date: Payment Number:	$1372.07 $28813.50 **07/07/2024** 1

Please include the late charge if the payment will reach our office on or after 07/12/2024.

Send Payments To:

P1 Finance
PO Box 630828
Cincinnati, OH 45263-0828

For questions about your policy:

Acentria Insurance (Panama City)
501 W 11th St
Panama City FL 32401
phone: 850-257-2990

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

1000005425207072402744 1437

Account Number:	1830-240610-54252	Payment Amount:	**$27441.43**
Insured:	Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine FL 32080	Late Charge: Payment with Late Charge: Due Date: Payment Number:	$1372.07 $28813.50 **08/07/2024** 2

Please include the late charge if the payment will reach our office on or after 08/12/2024.

Send Payments To:

P1 Finance
PO Box 630828
Cincinnati, OH 45263-0828

For questions about your policy:

Acentria Insurance (Panama City)
501 W 11th St
Panama City FL 32401
phone: 850-257-2990

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

1000005425208072402744 1436

Account Number:	1830-240610-54252	Payment Amount:	**$27441.43**
Insured:	Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine FL 32080	Late Charge: Payment with Late Charge: Due Date: Payment Number:	$1372.07 $28813.50 **09/07/2024** 3(FINAL)

Please include the late charge if the payment will reach our office on or after 09/12/2024.

Send Payments To:

P1 Finance
PO Box 630828
Cincinnati, OH 45263-0828

For questions about your policy:

Acentria Insurance (Panama City)
501 W 11th St
Panama City FL 32401
phone: 850-257-2990

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

1000005425209072402744 1435

54252

E 1/17/24

Account Number:	1830-230629-44681	Payment Amount:	**$9955.89**
Insured:	Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine FL 32080	Late Charge: Payment with Late Charge: Due Date: Payment Number:	$497.79 $10453.68 **01/07/2024** 7

Please include the late charge if the payment will reach our office on or after 01/12/2024.

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:

Acentria Insurance (Panama City)
501 W 11th St
Panama City FL 32401
phone: 850-257-2990

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

1000004468101072400995589 8

E 1/17/24

Account Number:	1830-230629-44681	Payment Amount:	**$9955.89**
Insured:	Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine FL 32080	Late Charge: Payment with Late Charge: Due Date: Payment Number:	$497.79 $10453.68 **02/07/2024** 8

Please include the late charge if the payment will reach our office on or after 02/12/2024.

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:

Acentria Insurance (Panama City)
501 W 11th St
Panama City FL 32401
phone: 850-257-2990

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

1000004468102072400995589 7

E 1/17/24

Account Number:	1830-230629-44681	Payment Amount:	**$9955.89**
Insured:	Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine FL 32080	Late Charge: Payment with Late Charge: Due Date: Payment Number:	$497.79 $10453.68 **03/07/2024** 9

Please include the late charge if the payment will reach our office on or after 03/12/2024.

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:

Acentria Insurance (Panama City)
501 W 11th St
Panama City FL 32401
phone: 850-257-2990

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

1000004468103072400995589 6

E 1/17/24

Account Number:	1830-230629-44681	Payment Amount:	**$9955.89**
Insured:	Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine FL 32080	Late Charge:	$497.79
		Payment with Late Charge:	$10453.68
		Due Date:	**04/07/2024**
		Payment Number:	10(FINAL)

Please include the late charge if the payment will reach our office on or after 04/12/2024.

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:

Acentria Insurance (Panama City)
501 W 11th St
Panama City FL 32401
phone: 850-257-2990

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

10000044681040724009955895

Account Number:	1830-230629-44681	Payment Amount:	**$9955.89**
Insured:	Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine FL 32080	Late Charge: Payment with Late Charge: Due Date: Payment Number:	$497.79 $10453.68 **08/07/2023** 2

Please include the late charge if the payment will reach our office on or after 08/12/2023.

+ 5.00

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:
Acentria Insurance (Panama City)
306 E 19th St
Panama City FL 32405
phone: 850-257-2990

$9960.89

Conf# 13716923

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

ACH

10000044681080723009955892

Account Number:	1830-230629-44681	Payment Amount:	**$9955.89**
Insured:	Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine FL 32080	Late Charge: Payment with Late Charge: Due Date: Payment Number:	$497.79 $10453.68 **09/07/2023** 3

Please include the late charge if the payment will reach our office on or after 09/12/2023.

+ 5.00

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:
Acentria Insurance (Panama City)
306 E 19th St
Panama City FL 32405
phone: 850-257-2990

$9,960.89

Conf# 14151523

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

ACH

10000044681090723009955891

Account Number:	1830-230629-44681	Payment Amount:	**$9955.89**
Insured:	Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine FL 32080	Late Charge: Payment with Late Charge: Due Date: Payment Number:	$497.79 $10453.68 **10/07/2023** 4

Please include the late charge if the payment will reach our office on or after 10/12/2023.

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:
Acentria Insurance (Panama City)
306 E 19th St
Panama City FL 32405
phone: 850-257-2990

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

10000044681100723009955899

Account Number:	1830-230629-44681	Payment Amount:	**$9955.89**
Insured:	Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine FL 32080	Late Charge: Payment with Late Charge: Due Date: Payment Number:	$497.79 $10453.68 **11/07/2023** 5

Please include the late charge if the payment will reach our office on or after 11/12/2023.

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:

Acentria Insurance (Panama City)
306 E 19th St
Panama City FL 32405
phone: 850-257-2990

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

100000446811107230099558 98

Account Number:	1830-230629-44681	Payment Amount:	**$9955.89**
Insured:	Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine FL 32080	Late Charge: Payment with Late Charge: Due Date: Payment Number:	$497.79 $10453.68 **12/07/2023** 6

Please include the late charge if the payment will reach our office on or after 12/12/2023.

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:

Acentria Insurance (Panama City)
306 E 19th St
Panama City FL 32405
phone: 850-257-2990

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

100000446811207230099558 97

Account Number:	1830-230629-44681	Payment Amount:	**$9955.89**
Insured:	Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine FL 32080	Late Charge: Payment with Late Charge: Due Date: Payment Number:	$497.79 $10453.68 **01/07/2024** 7

Please include the late charge if the payment will reach our office on or after 01/12/2024.

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:

Acentria Insurance (Panama City)
306 E 19th St
Panama City FL 32405
phone: 850-257-2990

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

100000446810107240099558 98

Account Number:	1830-230629-44681	Payment Amount:	**$9955.89**
Insured:	Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine FL 32080	Late Charge: Payment with Late Charge: Due Date: Payment Number:	$497.79 $10453.68 **02/07/2024** 8

Please include the late charge if the payment will reach our office on or after 02/12/2024.

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:

Acentria Insurance (Panama City)
306 E 19th St
Panama City FL 32405
phone: 850-257-2990

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

10000044681020724009955897

Account Number:	1830-230629-44681	Payment Amount:	**$9955.89**
Insured:	Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine FL 32080	Late Charge: Payment with Late Charge: Due Date: Payment Number:	$497.79 $10453.68 **03/07/2024** 9

Please include the late charge if the payment will reach our office on or after 03/12/2024.

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:

Acentria Insurance (Panama City)
306 E 19th St
Panama City FL 32405
phone: 850-257-2990

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

10000044681030724009955896

Account Number:	1830-230629-44681	Payment Amount:	**$9955.89**
Insured:	Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine FL 32080	Late Charge: Payment with Late Charge: Due Date: Payment Number:	$497.79 $10453.68 **04/07/2024** 10(FINAL)

Please include the late charge if the payment will reach our office on or after 04/12/2024.

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:

Acentria Insurance (Panama City)
306 E 19th St
Panama City FL 32405
phone: 850-257-2990

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

10000044681040724009955895

61 [redacted]

TO:
MARINELAND LEISURE INC & MARINE RESEARCH CENTER
9600 OCEANSHORE BLVD
SAINT AUGUSTINE FL 32080-8613

P1 Finance	**877.395.6770**	**Notice Date:** 1/10/2024
PO Box 922025 Norcross, GA 30010 Insured: Marineland Leisure Inc & Marine Research Center Agent: Acentria Insurance (Panama City) Insurance Company: TO: Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine, FL 32080	**RE: Intent to Cancel** Account Number: 1830-230629-44681 Policy Number(s): ESP100066404 EPPE450508 B5JH27673 EAF66206023 R7034121009 Due Date: 1/7/2024 **Amount Due: $9,955.89** Our records indicate that this account is now past due. If we do not receive payment within 10 days of the date of this notice, we will request **cancellation** of this policy(s) to be effective on **1/15/2024** at 12:01 AM standard time. To pay online, log on to http://P1Finance.com. *Include late charge if payment will reach our office after: 1/12/2024	

IF THE ABOVE-CAPTIONED INSURANCE CONTRACT PROVIDES MOTOR VEHICLE LIABILITY INSURANCE REQUIRED BY THE FINANCIAL RESPONSIBILITY LAW, PROOF OF FINANCIAL RESPONSIBILITY IS REQUIRED TO BE MAINTAINED CONTINUOUSLY FOR A PERIOD OF THREE (3) YEARS, PURSUANT TO CHAPTER 324, F.S., AND THE OPERATION OF A VEHICLE WITHOUT SUCH FINANCIAL RESPONSIBILTY IS UNLAWFUL.

MAER

Account Number: 1830-220614-35592 Property
Insured: Marineland Leisure Inc & Marine Research Center
9600 Oceanshore Blvd
Saint Augustine FL 32080
Property, Watercraft & D+O/EPLI

Payment Amount: **$8046.15**
Late Charge: $402.31
Payment with Late Charge: $8448.46
Due Date: **07/07/2022**
Payment Number: 1

Please include the late charge if the payment will reach our office on or after 07/12/2022.

ML 6436.92
MRC 1609.23
5.00 Fee
8051.15

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:
Acentria Insurance (Panama City)
306 E 19th St
Panama City FL 32405
phone: 850-257-2990

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

pd. 7/7/22
Confirm. # 9224479

10000035592070722008046154

MAER

Account Number: 1830-220614-35592
Insured: Marineland Leisure Inc & Marine Research Center
9600 Oceanshore Blvd
Saint Augustine FL 32080

Payment Amount: **$8046.15**
Late Charge: $402.31
Payment with Late Charge: $8448.46
Due Date: **08/07/2022**
Payment Number: 2

Please include the late charge if the payment will reach our office on or after 08/12/2022.

ML 6436.92
MRC 1609.23
5.00 Fee
8051.15

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:
Acentria Insurance (Panama City)
306 E 19th St
Panama City FL 32405
phone: 850-257-2990

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

pd. 8/4/2022
Conf. # 9224556

10000035592080722008046153

Account Number: 1830-220614-35592
Insured: Marineland Leisure Inc & Marine Research Center
9600 Oceanshore Blvd
Saint Augustine FL 32080

Payment Amount: **$8046.15**
Late Charge: $402.31
Payment with Late Charge: $8448.46
Due Date: **09/07/2022**
Payment Number: 3

Please include the late charge if the payment will reach our office on or after 09/12/2022.

8046.15
5.00
8051.15

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:
Acentria Insurance (Panama City)
306 E 19th St
Panama City FL 32405
phone: 850-257-2990

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

pd 9/6/2022
Conf. #

10000035592090722008046152

877-395-6770

Account Number:	1830-220614-35592	Payment Amount:	**$8046.15**
Insured:	Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine FL 32080	Late Charge: Payment with Late Charge: Due Date: Payment Number:	$402.31 $8448.46 **10/07/2022** 4

Please include the late charge if the payment will reach our office on or after 10/12/2022.

5.00
8051.15

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:

Acentria Insurance (Panama City)
306 E 19th St
Panama City FL 32405
phone: 850-257-2990

ACH
pd 10/6/22

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

Conf # 9915585

10000035592100722008046150

Account Number:	1830-220614-35592	Payment Amount:	**$8046.15**
Insured:	Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine FL 32080	Late Charge: Payment with Late Charge: Due Date: Payment Number:	$402.31 $8448.46 **11/07/2022** 5

Please include the late charge if the payment will reach our office on or after 11/12/2022.

5.00
8051.15

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:

Acentria Insurance (Panama City)
306 E 19th St
Panama City FL 32405
phone: 850-257-2990

ACH
pd 11/9/22

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

Conf. 10281818

10000035592110722008046159

Account Number:	1830-220614-35592	Payment Amount:	**$8046.15**
Insured:	Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine FL 32080	Late Charge: Payment with Late Charge: Due Date: Payment Number:	$402.31 $8448.46 **12/07/2022** 6

Please include the late charge if the payment will reach our office on or after 12/12/2022.

8446.1
5.00
8051.15

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:

Acentria Insurance (Panama City)
306 E 19th St
Panama City FL 32405
phone: 850-257-2990

pd. 12/9/22
ACH

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

Conf. # 10611768

10000035592120722008046158

877-395-6770

Account Number: 1830-220614-35592
Insured: Marineland Leisure Inc & Marine Research Center
9600 Oceanshore Blvd
Saint Augustine FL 32080

Payment Amount: **$8046.15**
Late Charge: $402.31
Payment with Late Charge: $8448.46
Due Date: **01/07/2023**
Payment Number: 7

8046.15
5.00
8051.15

Please include the late charge if the payment will reach our office on or after 01/12/2023.

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:
Acentria Insurance (Panama City)
306 E 19th St
Panama City FL 32405
phone: 850-257-2990

1/6/23 ACH

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

10000035592010723008046159

Account Number: 1830-220614-35592
Insured: Marineland Leisure Inc & Marine Research Center
9600 Oceanshore Blvd
Saint Augustine FL 32080

Payment Amount: **$8046.15**
Late Charge: $402.31
Payment with Late Charge: $8448.46
Due Date: **02/07/2023**
Payment Number: 8

Fee 5.00
8051.15

Please include the late charge if the payment will reach our office on or after 02/12/2023.

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:
Acentria Insurance (Panama City)
306 E 19th St
Panama City FL 32405
phone: 850-257-2990

pd ACH
2/21/23

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

Conf.# 11432192

10000035592020723008046158

Account Number: 1830-220614-35592
Insured: Marineland Leisure Inc & Marine Research Center
9600 Oceanshore Blvd
Saint Augustine FL 32080

Payment Amount: **$8046.15**
Late Charge: $402.31
Payment with Late Charge: ~~$8448.46~~
Due Date: ~~03/07/2023~~
Payment Number: 9

pd 4/7/23 ACH

Please include the late charge if the payment will reach our office on or after 03/12/2023.

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:
Acentria Insurance (Panama City)
306 E 19th St
Panama City FL 32405
phone: 850-257-2990

Fee 5.00
8051.15

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

Confi # 12405910

10000035592030723008046157

877-395-6770

Account Number:	1830-220614-35592	Payment Amount:	**$8046.15**
Insured:	Marineland Leisure Inc & Marine Research Center 9600 Oceanshore Blvd Saint Augustine FL 32080	Late Charge: Payment with Late Charge: Due Date: Payment Number:	$402.31 $8448.46 ~~04/07/2023~~ 10(FINAL)

pd. 5/9/23 + 5.00 Fee
8451.15

Please include the late charge if the payment will reach our office on or after 04/12/2023.

Send Payments To:

P1 Finance
P.O. Box 922025
Norcross, GA 30010-2025

For questions about your policy:

Acentria Insurance (Panama City)
306 E 19th St
Panama City FL 32405
phone: 850-257-2990

Conf. # 12426056

To pay online, kindly go to our website P1Finance.com. Thank you for your business!

1000003559204072300804615 6

JDI Marineland LLC

8/27/24 $1680 03/100

INV # 207257-18979 $1,573.19

207258-18979 $106.84

F 8/15/24



Marineland Utilities

Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 5560472 **Current Reading:** 5656122

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	July 2024
Previous Balance	$1,563.24
Payment Received in previous month	-$1,563.24
Balance brought forward	$0.00
Current Charges	$1,573.19
Amount Due	$1,573.19
Current Invoice Summary	
Sewer Charges	$779.87
Water Charges	$793.32

Water/Sewer Invoice

Invoice #	207257-18979
Customer Number	207257
Issue Date	08/01/2024
Due Date	08/31/2024
Total Amount Due	$1,573.19

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

F 8/15/24



Marineland Utilities

Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1525635 **Current Reading:** 1526541

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	July 2024
Previous Balance	$175.02
Payment Received in previous month	-$175.02
Balance brought forward	$0.00
Current Charges	$106.84
Amount Due	$106.84

Current Invoice Summary

Sewer Charges	$52.92
Water Charges	$53.92

Water/Sewer Invoice

Invoice #	207258-18979
Customer Number	207258
Issue Date	08/01/2024
Due Date	08/31/2024
Total Amount Due	$106.84

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

JDI Marineland

9/10/

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop
6371096600
BDBE41 CHIKDK03 06/26/2021 12:04 -100-



Marineland Utilities

Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Water/Sewer Invoice

Invoice #	**207257-19216**
Customer Number	**207257**
Issue Date	**09/01/2024**
Due Date	**09/30/2024**
Total Amount Due	~~**$10,122.11**~~ 2475.61

Previous Reading: 5656122 **Current Reading:** 5819674

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	August 2024
Previous Balance	$1,573.19
Payment Received in previous month	-$1,573.19
Balance brought forward	$0.00
Current Charges	$10,122.11
Amount Due	$10,122.11

Current Invoice Summary

Sewer Charges	$1,227.35
Charges	$1,248.26

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

ACCOUNT NUMBER	207257
INVOICE NUMBER	207257-19216
DATE OF ISSUE	09/01/2024

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Estimate	160552.0000	Gal	0.006700/Gal	$1,075.70
Water Charges		1.0000	U	172.559998/U	$172.56
Sewer Charges					
Sewer Charges	Estimate	160552.0000	Gal	0.006590/Gal	$1,058.04
Sewer Charges		1.0000	U	169.309998/U	$169.31
The final half of Wastewater Improvement fee will be charged on Nov 2024 invoice					
1/2 Wastewater Improvement Fee		1.0000		1.000000	$7,646.50

Subtotal	**$10,122.11**
TAX -if applicable	**$0.00**
Total (Inc TAX)	**$10,122.11**

Gmail

Felicia Cook <fcook@marineland.net>

Receipt from JDI Marineland LLC

1 message

vic@thebookkeepingfirm.com <vic@thebookkeepingfirm.com> Tue, Sep 24, 2024 at 5:45 PM
To: fcook@marineland.net

Dear Felicia Cook,

We have received your payment!

This is to confirm your payment transaction with the following details:

Customer number: **207257**
Confirmation Number: **207257_94**
Amount: **-$7,646.50**
Outstanding Balance: **$2,475.61**

Thank you for choosing JDI Marineland LLC as your utilities provider.

Sincerely,
JDI Marineland LLC

F 9/13/24



Marineland Utilities

Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1526541 **Current Reading:** 1533907

Water/Sewer Invoice

Invoice #	**207258-19216**
Customer Number	**207258**
Issue Date	**09/01/2024**
Due Date	**09/30/2024**
Total Amount Due	**$164.86**

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	August 2024
Previous Balance	$106.84
Payment Received in previous month	-$106.84
Balance brought forward	$0.00
Current Charges	$164.86
Amount Due	$164.86

Current Invoice Summary

Sewer Charges	$81.69
Water Charges	$83.17

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

ACCOUNT NUMBER	207258
INVOICE NUMBER	207258-19216
DATE OF ISSUE	09/01/2024

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Water Charges	Actual	4366.0000	Gal		0.006700/Gal	$29.25
Base Water Charges		1.0000	U		53.919998/U	$53.92
Sewer Charges						
Sewer Charges	Actual	4366.0000	Gal		0.006590/Gal	$28.77
Base Sewer Charges		1.0000	U		52.919998/U	$52.92
					Subtotal	**$164.86**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$164.86**

JD1

7/29/24 # 1738 26/100

INV 207257-18696 # 1,563 24/100

207258-18696 # 175. 02/100

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

6371096600

BDBE41 CHIKDK03 06/26/2021 12:04 -155-

F 7/15/24



Marineland Utilities

Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 5464821 **Current Reading:** 5560472

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	June 2024
Previous Balance	$1,563.22
Payment Received in previous month	-$1,563.22
Balance brought forward	$0.00
Current Charges	$1,563.24
Amount Due	$1,563.24

Current Invoice Summary

Sewer Charges	$774.95
Water Charges	$788.29

Water/Sewer Invoice

Invoice #	**207257-18696**
Customer Number	**207257**
Issue Date	**07/01/2024**
Due Date	**07/31/2024**
Total Amount Due	**$1,563.24**

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

ACCOUNT NUMBER	207257
INVOICE NUMBER	207257-18696
DATE OF ISSUE	07/01/2024

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Water Charges	Estimate	92651.0000	Gal		0.006700/Gal	$620.76
Water Charges		1.0000	U		167.529999/U	$167.53
Sewer Charges						
Sewer Charges	Estimate	92651.0000	Gal		0.006590/Gal	$610.57
Sewer Charges		1.0000	U		164.380005/U	$164.38
					Subtotal	**$1,563.24**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$1,563.24**

F 7/15/24



Marineland Utilities

Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1517284 **Current Reading:** 1525635

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	June 2024
Previous Balance	$216.20
Payment Received in previous month	-$216.20
Balance brought forward	$0.00
Current Charges	$175.02
Amount Due	$175.02

Current Invoice Summary

Sewer Charges	$86.64
Water Charges	$88.38

Water/Sewer Invoice

Invoice #	**207258-18696**
Customer Number	**207258**
Issue Date	**07/01/2024**
Due Date	**07/31/2024**
Total Amount Due	**$175.02**

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

ACCOUNT NUMBER	207258
INVOICE NUMBER	207258-18696
DATE OF ISSUE	07/01/2024

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Water Charges	Estimate	5351.0000	Gal		0.006700/Gal	$35.85
Base Water Charges		1.0000	U		52.529999/U	$52.53
Sewer Charges						
Sewer Charges	Estimate	5351.0000	Gal		0.006590/Gal	$35.26
Base Sewer Charges		1.0000	U		51.380001/U	$51.38
					Subtotal	**$175.02**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$175.02**

JDI Marineland LLC

4/2/24 #9052 81/100

Final Payment Fr 15890 project

Inv. 207257 -17837 $1,781.67

Inv. 207257 - 17528 $1,512.84

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

6371096600

BDBE41 CHIKDK03 06/26/2021 12:04 -211-



Marineland Utilities

Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 5050807 **Current Reading:** 5145163

Water/Sewer Invoice

Invoice #	207257-17966
Customer Number	207257
Issue Date	03/01/2024
Due Date	03/31/2024
Total Amount Due	$9,052.81

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	February 2024
Previous Balance	$15,708.76
Payment Received in previous month	-$5,688.27
Balance brought forward	$7,271.14
Current Charges	$1,781.67
Amount Due	$9,052.81

Current Invoice Summary

Sewer Charges	$766.42
Water Charges	$779.62
Account Level Charges	$235.63

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o The Bookkeeping Firm
2800 N 6th St, Unit 1, PMB 324
St Augustine, FL 32084

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 904-314-2431

Customer Address]

Invoice #	207257-17966
Due Date	03/31/2024
Total Amount Due	$9,052.81
Total Due On Time	$9,052.81

F 2/16/24



Received 2/21/24

Marineland Utilities
Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 4986568 **Current Reading:** 5050807

Water/Sewer Invoice

Invoice #	**207257-17528**
Customer Number	**207257**
Issue Date	**02/01/2024**
Due Date	**02/29/2024**
Total Amount Due	~~**$15,708.76**~~ 1,512.84

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	January 2024
Previous Balance	$14,195.92
Payment Received in previous month	$0.00
Balance brought forward	~~$14,195.92~~
Current Charges	$1,512.84
Amount Due	~~$15,708.76~~

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Current Invoice Summary

Sewer Charges	$567.95
Water Charges	$577.83
Account Level Charges	$367.06

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o The Bookkeeping Firm
2800 N 6th St, Unit 1, PMB 324
St Augustine, FL 32084

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 904-314-2431

Customer Address]

Invoice #	**207257-17528**
Due Date	**02/29/2024**
Total Amount Due	~~**$15,708.76**~~
Total Due On Time	~~**$15,708.76**~~ 1,512.84

ACCOUNT NUMBER	207257
INVOICE NUMBER	207257-17528
DATE OF ISSUE	02/01/2024

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Water Charges	Actual	61239.0000	Gal		0.006700/Gal	$410.30
Water Charges		1.0000	U		167.529999/U	$167.53
Sewer Charges						
Sewer Charges	Actual	61239.0000	Gal		0.006590/Gal	$403.57
Sewer Charges		1.0000	U		164.380005/U	$164.38
Late Fee						
Late Fee		0.0000				$345.60

Subtotal	**$1,491.38**
TAX -if applicable	**$0.00**
Total (Inc TAX)	**$1,491.38**

 F 3/22/24



Marineland Utilities
Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 5050807 **Current Reading:** 5145163

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	February 2024
Previous Balance	$15,708.76
Payment Received in previous month	$0.00
Balance brought forward	$15,708.76
Current Charges	$1,781.67
Amount Due	$17,490.43

Current Invoice Summary

Sewer Charges	$766.42
Water Charges	$779.62
Account Level Charges	$235.63

Water/Sewer Invoice

Invoice #	**207257-17837**
Customer Number	**207257**
Issue Date	**03/01/2024**
Due Date	**03/31/2024**
Total Amount Due	~~$17,490.43~~ 1,781.67

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o The Bookkeeping Firm
2800 N 6th St, Unit 1, PMB 324
St Augustine, FL 32084

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 904-314-2431

Customer Address]

Invoice #	**207257-17837**
Due Date	**03/31/2024**
Total Amount Due	~~$17,490.43~~
Total Due On Time	**$17,490.43** 1,781.67

ACCOUNT NUMBER	207257
INVOICE NUMBER	207257-17837
DATE OF ISSUE	03/01/2024

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Water Charges	Estimate	91356.0000	Gal		0.006700/Gal	$612.09
Water Charges		1.0000	U		167.529999/U	$167.53
Sewer Charges						
Sewer Charges	Estimate	91356.0000	Gal		0.006590/Gal	$602.04
Sewer Charges		1.0000	U		164.380005/U	$164.38
Late Fee						
Late Fee		0.0000				$235.63

Subtotal	**$1,781.67**
TAX -if applicable	**$0.00**
Total (Inc TAX)	**$1,781.67**

Payments could be the week of 10/23 - $2,668.77 (August) 9/25/23 $1,678 pd

Week of 10/30 - $1,878.18 (September)

Week of 11/06 - $6,872.83 (1/2 of project) ✓ ck 3908 VOID TO 3912

Week of 11/13 - ~~$6,872.82~~ (1/2 of project) ✓ ck 3933 $6,000

Week of 11/20 - $ October bill.

Leaving $2,749.35 in dispute until settled.

JDI Marineland LLC

6/26/24 # 1779 42/100

INV. # 247257 - 18489
247258 - 18489

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop
6371096600
BDBE41 CHIKDK03 06/26/2021 12:04 -174-

F 6/14/24



Marineland Utilities

Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1505835 **Current Reading:** 1517284

Water/Sewer Invoice

Invoice #	**207258-18489**
Customer Number	**207258**
Issue Date	**06/01/2024**
Due Date	**06/30/2024**
Total Amount Due	**$216.20**

Pd Chk 3979 6/26/24

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	May 2024
Previous Balance	$231.60
Payment Received in previous month	-$231.60
Balance brought forward	$0.00
Current Charges	$216.20
Amount Due	$216.20

Current Invoice Summary

Sewer Charges	$107.06
Water Charges	$109.14

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

ACCOUNT NUMBER	207258
INVOICE NUMBER	207258-18489
DATE OF ISSUE	06/01/2024

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Water Charges	Actual	8449.0000	Gal		0.006700/Gal	$56.61
Base Water Charges		1.0000	U		52.529999/U	$52.53
Sewer Charges						
Sewer Charges	Actual	8449.0000	Gal		0.006590/Gal	$55.68
Base Sewer Charges		1.0000	U		51.380001/U	$51.38

Subtotal	**$216.20**
TAX -if applicable	**$0.00**
Total (Inc TAX)	**$216.20**

F 6/14/24



Marineland Utilities

Billing Questions	904-314-2431
Email	vic@thebookkeepingfirm.com
Web	coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 5369172 **Current Reading:** 5464821

Water/Sewer Invoice

Invoice #	**207257-18489**
Customer Number	**207257**
Issue Date	**06/01/2024**
Due Date	**06/30/2024**
Total Amount Due	**$1,563.22**

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	May 2024
Previous Balance	$1,723.91
Payment Received in previous month	-$1,723.91
Balance brought forward	$0.00
Current Charges	$1,563.22
Amount Due	$1,563.22

Current Invoice Summary

Sewer Charges	$774.94
Water Charges	$788.28

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

PCK 3979
6/26/24

ACCOUNT NUMBER	207257
INVOICE NUMBER	207257-18489
DATE OF ISSUE	06/01/2024

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Water Charges	Actual	92649.0000	Gal		0.006700/Gal	$620.75
Water Charges		1.0000	U		167.529999/U	$167.53
Sewer Charges						
Sewer Charges	Actual	92649.0000	Gal		0.006590/Gal	$610.56
Sewer Charges		1.0000	U		164.380005/U	$164.38
					Subtotal	**$1,563.22**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$1,563.22**

F 2/16/24



Marineland Utilities

Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1475530 **Current Reading:** 1475974

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	January 2024
Previous Balance	$207.82
Payment Received in previous month	$0.00
Balance brought forward	~~$207.82~~
Current Charges	$103.91
Amount Due	~~$311.73~~

Current Invoice Summary

Sewer Charges	$51.38
Water Charges	$52.53

Water/Sewer Invoice

Invoice #	**207258-17528**
Customer Number	**207258**
Issue Date	**02/01/2024**
Due Date	**02/29/2024**
Total Amount Due	~~**$311.73**~~ 103.91

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

ACCOUNT NUMBER	207258
INVOICE NUMBER	207258-17528
DATE OF ISSUE	02/01/2024

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Base Water Charges		1.0000	U		52.529999/U	$52.53
Sewer Charges						
Base Sewer Charges		1.0000	U		51.380001/U	$51.38
					Subtotal	**$103.91**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$103.91**

JDI Marineland LLC
5/30/24 $1,955 51/100 $231.60
Inv. # 207258-18289 $1,723.91
207257-18289

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop
6371096600
BDBE41 CHIKDK03 06/26/2021 12:04 -192-

5/15/24



Marineland Utilities

Billing Questions 904-314-2431

Email vic@thebookkeepingfirm.com

Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1493227 **Current Reading:** 1505835

Water/Sewer Invoice

Invoice #	**207258-18289**
Customer Number	**207258**
Issue Date	**05/01/2024**
Due Date	**05/31/2024**
Total Amount Due	**$231.60**

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	April 2024
Previous Balance	$381.39
Payment Received in previous month	-$381.39
Balance brought forward	$0.00
Current Charges	$231.60
Amount Due	$231.60

Current Invoice Summary

Sewer Charges	$114.70
Water Charges	$116.90

Important Information

ck 3961 5/29/24

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

ACCOUNT NUMBER	207258
INVOICE NUMBER	207258-18289
DATE OF ISSUE	05/01/2024

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Water Charges	Actual	9608.0000	Gal		0.006700/Gal	$64.37
Base Water Charges		1.0000	U		52.529999/U	$52.53
Sewer Charges						
Sewer Charges	Actual	9608.0000	Gal		0.006590/Gal	$63.32
Base Sewer Charges		1.0000	U		51.380001/U	$51.38
					Subtotal	**$231.60**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$231.60**

5/15/24



Marineland Utilities

Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 5261432 **Current Reading:** 5369172

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	April 2024
Previous Balance	$1,837.25
Payment Received in previous month	-$1,837.25
Balance brought forward	$0.00
Current Charges	$1,723.91
Amount Due	$1,723.91

Current Invoice Summary

Sewer Charges	$854.62
Water Charges	$869.29

Water/Sewer Invoice

Invoice #	**207257-18289**
Customer Number	**207257**
Issue Date	**05/01/2024**
Due Date	**05/31/2024**
Total Amount Due	**$1,723.91**

Important Information

5/31/24 on 396d

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

ACCOUNT NUMBER	207257
INVOICE NUMBER	207257-18289
DATE OF ISSUE	05/01/2024

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Water Charges	Actual	104740.0000	Gal		0.006700/Gal	$701.76
Water Charges		1.0000	U		167.529999/U	$167.53
Sewer Charges						
Sewer Charges	Actual	104740.0000	Gal		0.006590/Gal	$690.24
Sewer Charges		1.0000	U		164.380005/U	$164.38
					Subtotal	**$1,723.91**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$1,723.91**

JDI Marineland

4/18/24 #2218 64/100

INV. #	
207258-17837	$103.91
207258-18064	$277.48
207257-18064	$1,837.25

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop
6371096600
BDBE41 CHIKDK03 06/26/2021 12:04 -214-

F 3/22/24



Marineland Utilities

Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Pdk 3939

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Water/Sewer Invoice

Invoice #	**207258-17837**
Customer Number	**207258**
Issue Date	**03/01/2024**
Due Date	**03/31/2024**
Total Amount Due	~~**$415.64**~~ 103.91

Previous Reading: 1475974 **Current Reading:** 1477167

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	February 2024
Previous Balance	$311.73
Payment Received in previous month	$0.00
Balance brought forward	$311.73
Current Charges	$103.91
Amount Due	$415.64
Current Invoice Summary	
Sewer Charges	$51.38
Water Charges	$52.53

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

ACCOUNT NUMBER	207258
INVOICE NUMBER	207258-17837
DATE OF ISSUE	03/01/2024

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Base Water Charges		1.0000	U		52.529999/U	$52.53
Sewer Charges						
Base Sewer Charges		1.0000	U		51.380001/U	$51.38
					Subtotal	**$103.91**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$103.91**

F 4/15/24

JDI Marineland LLC
Marineland Utilities

Pd Pck 3939

Marineland Utilities

Billing Questions	904-314-2431
Email	vic@thebookkeepingfirm.com
Web	coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 5145163 **Current Reading:** 5261432

Water/Sewer Invoice

Invoice #	**207257-18064**
Customer Number	**207257**
Issue Date	**04/01/2024**
Due Date	**04/30/2024**
Total Amount Due	**$1,837.25**

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	March 2024
Previous Balance	$9,052.81
Payment Received in previous month	-$9,052.81
Balance brought forward	$0.00
Current Charges	$1,837.25
Amount Due	$1,837.25

Current Invoice Summary

Sewer Charges	$910.82
Water Charges	$926.43

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

ACCOUNT NUMBER	207257
INVOICE NUMBER	207257-18064
DATE OF ISSUE	04/01/2024

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Water Charges	Actual	113269.0000	Gal		0.006700/Gal	$758.90
Water Charges		1.0000	U		167.529999/U	$167.53
Sewer Charges						
Sewer Charges	Actual	113269.0000	Gal		0.006590/Gal	$746.44
Sewer Charges		1.0000	U		164.380005/U	$164.38
					Subtotal	**$1,837.25**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$1,837.25**

F 4/15/24



pd ck 3989

Marineland Utilities
Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1477167 **Current Reading:** 1493227

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	March 2024
Previous Balance	$103.91
Payment Received in previous month	$0.00
Balance brought forward	$103.91
Current Charges	$277.48
Amount Due	$381.39
Current Invoice Summary	
Sewer Charges	$137.45
Water Charges	$140.03

Water/Sewer Invoice

Invoice #	**207258-18064**
Customer Number	**207258**
Issue Date	**04/01/2024**
Due Date	**04/30/2024**
Total Amount Due	~~**$381.39**~~ 277.48

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

ACCOUNT NUMBER	207258
INVOICE NUMBER	207258-18064
DATE OF ISSUE	04/01/2024

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Water Charges	Actual	13060.0000	Gal		0.006700/Gal	$87.50
Base Water Charges		1.0000	U		52.529999/U	$52.53
Sewer Charges						
Sewer Charges	Actual	13060.0000	Gal		0.006590/Gal	$86.07
Base Sewer Charges		1.0000	U		51.380001/U	$51.38
					Subtotal	**$277.48**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$277.48**



Marineland Utilities

Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Water/Sewer Invoice

Invoice #	**207257-18888**
Customer Number	**207257**
Issue Date	**08/01/2024**
Due Date	**08/31/2024**
Total Amount Due	~~**$6,160.97**~~ 4597.73

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 5560472 **Current Reading:** 5883702

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	July 2024
Previous Balance	$1,563.24
Payment Received in previous month	$0.00
Balance brought forward	~~$1,563.24~~
Current Charges	$4,597.73
Amount Due	$6,160.97

Current Invoice Summary

Sewer Charges	$2,279.63
Water Charges	$2,318.10

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o The Bookkeeping Firm
2800 N 6th St, Unit 1, PMB 324
St Augustine, FL 32084

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 904-314-2431

Customer Address]

Invoice #	**207257-18888**
Due Date	**08/31/2024**
Total Amount Due	**$6,160.97**
Total Due On Time	~~**$6,160.97**~~ 4597.73

Called Vic - issue - Too High
He is calling someone
Rates ?

ACCOUNT NUMBER	207257
INVOICE NUMBER	207257-18888
DATE OF ISSUE	08/01/2024

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Water Charges	Actual	320230.0000	Gal		0.006700/Gal	$2,145.54
Water Charges		1.0000	U		172.559998/U	$172.56
Sewer Charges						
Sewer Charges	Actual	320230.0000	Gal		0.006590/Gal	$2,110.32
Sewer Charges		1.0000	U		169.309998/U	$169.31
					Subtotal	**$4,597.73**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$4,597.73**



Marineland Utilities

Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Water/Sewer Invoice

Invoice #	**207258-18888**
Customer Number	**207258**
Issue Date	**08/01/2024**
Due Date	**08/31/2024**
Total Amount Due	~~**$281.86**~~

#106.84

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1525635 **Current Reading:** 1526541

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	July 2024
Previous Balance	~~$175.02~~
Payment Received in previous month	$0.00
Balance brought forward	~~$175.02~~
Current Charges	$106.84
Amount Due	~~$281.86~~
Current Invoice Summary	
Sewer Charges	$52.92
Water Charges	$53.92

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o The Bookkeeping Firm
2800 N 6th St, Unit 1, PMB 324
St Augustine, FL 32084

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 904-314-2431

Customer Address]

Invoice #	**207258-18888**
Due Date	**08/31/2024**
Total Amount Due	**$281.86**
Total Due On Time	**$281.86**

ACCOUNT NUMBER	207258
INVOICE NUMBER	207258-18888
DATE OF ISSUE	08/01/2024

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Base Water Charges		1.0000	U		53.919998/U	$53.92
Sewer Charges						
Base Sewer Charges		1.0000	U		52.919998/U	$52.92
					Subtotal	**$106.84**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$106.84**

JDI Marineland LLC
3/22/2024 $6000 —

INVOICES —

207257 -	16491	$1508.16
	16948	$2215.20
	17312	$1460.02
207258 -	16491	$103.91
	16948	$103.91
	17312	$103.91

project payment
invoice 207257-15890
$504.89

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop
6371096600
BDBE41 CHIKDK03 06/26/2021 12:04 -220-

JDI Marineland LLC
Marineland Utilities

Marineland Utilities
Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Water/Sewer Invoice

Invoice #	**207257-16491**
Customer Number	**207257**
Issue Date	**11/01/2023**
Due Date	**11/30/2023**
Total Amount Due	~~$19,994.27~~ 1508.16

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 4673384 **Current Reading:** 4775813

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	October 2023
Previous Balance	$21,853.74
Payment Received in previous month	-$3,367.63
Balance brought forward	$18,486.11
Current Charges	$1,508.16
Amount Due	$19,994.27

Current Invoice Summary

Sewer Charges	$694.34
Water Charges	$813.82

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o The Bookkeeping Firm
2800 N 6th St, Unit 1, PMB 324
St Augustine, FL 32084

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 904-314-2431

Customer Address]

Invoice #	**207257-16491**
Due Date	**11/30/2023**
Total Amount Due	**$19,994.27**
Total Due On Time	**$19,994.27**

ACCOUNT NUMBER 207257
INVOICE NUMBER 207257-16491
DATE OF ISSUE 11/01/2023

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	99429.0000	Gal	0.006500/Gal	$646.29
Water Charges		1.0000	U	167.529999/U	$167.53
Sewer Charges					
Sewer Charges	Actual	99429.0000	Gal	0.005330/Gal	$529.96
Sewer Charges		1.0000	U	164.380005/U	$164.38
				Subtotal	**$1,508.16**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$1,508.16**

Marineland Utilities
Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1470010 **Current Reading:** 1472068

Water/Sewer Invoice

Invoice #	**207258-16491**
Customer Number	**207258**
Issue Date	**11/01/2023**
Due Date	**11/30/2023**
Total Amount Due	~~**$207.82**~~ 103.91

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	October 2023
Previous Balance	$1,435.04
Payment Received in previous month	-$1,331.13
Balance brought forward	$103.91
Current Charges	$103.91
Amount Due	$207.82

Current Invoice Summary

Sewer Charges	$51.38
Water Charges	$52.53

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o The Bookkeeping Firm
2800 N 6th St, Unit 1, PMB 324
St Augustine, FL 32084

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 904-314-2431

Customer Address]

Invoice #	**207258-16491**
Due Date	**11/30/2023**
Total Amount Due	**$207.82**
Total Due On Time	**$207.82**

ACCOUNT NUMBER 207258
INVOICE NUMBER 207258-16491
DATE OF ISSUE 11/01/2023

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Base Water Charges		1.0000	U	52.529999/U	$52.53
Sewer Charges					
Base Sewer Charges		1.0000	U	51.380001/U	$51.38
				Subtotal	**$103.91**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$103.91**

W 12/19/23



Marineland Utilities

Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 9676702 **Current Reading:** 4900889

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	November 2023
Previous Balance	$19,994.27
Payment Received in previous month	-$2,600.74
Balance brought forward	$17,393.53
Current Charges	$2,215.20
Amount Due	$19,608.73

Current Invoice Summary

Sewer Charges	$968.86
Water Charges	$985.44
Account Level Charges	$260.90

Water/Sewer Invoice

Invoice #	**207257-16948**
Customer Number	**207257**
Issue Date	**12/01/2023**
Due Date	**12/31/2023**
Total Amount Due	~~**$19,608.73**~~

CURRENT 2,215.20

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o The Bookkeeping Firm
2800 N 6th St, Unit 1, PMB 324
St Augustine, FL 32084

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 904-314-2431

Customer Address]

Invoice #	**207257-16948**
Due Date	**12/31/2023**
Total Amount Due	**$19,608.73**
Total Due On Time	**$19,608.73**

ACCOUNT NUMBER	207257
INVOICE NUMBER	207257-16948
DATE OF ISSUE	12/01/2023

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Water Charges	Actual	122076.0000	Gal		0.006700/Gal	$817.91
Water Charges		1.0000	U		167.529999/U	$167.53
Sewer Charges						
Sewer Charges	Actual	122076.0000	Gal		0.006590/Gal	$804.48
Sewer Charges		1.0000	U		164.380005/U	$164.38
Late Fee						
Late Fee		~~1.0000~~ 1.5	%		~~1.000000/%~~ 1.5	$260.90
					Subtotal	**$2,215.20**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$2,215.20**

W 12/14/23

Marineland Utilities
Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Water/Sewer Invoice

Invoice #	**207258-16948**
Customer Number	**207258**
Issue Date	**12/01/2023**
Due Date	**12/31/2023**
Total Amount Due	**$103.91**

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1472068 **Current Reading:** 1474719

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	November 2023
Previous Balance	$207.82
Payment Received in previous month	-$207.82
Balance brought forward	$0.00
Current Charges	$103.91
Amount Due	$103.91

Current Invoice Summary

Sewer Charges	$51.38
Water Charges	$52.53

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o The Bookkeeping Firm
2800 N 6th St, Unit 1, PMB 324
St Augustine, FL 32084

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 904-314-2431

Customer Address]

Invoice #	**207258-16948**
Due Date	**12/31/2023**
Total Amount Due	**$103.91**
Total Due On Time	**$103.91**

ACCOUNT NUMBER	207258
INVOICE NUMBER	207258-16948
DATE OF ISSUE	12/01/2023

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Base Water Charges		1.0000	U		52.529999/U	$52.53
Sewer Charges						
Base Sewer Charges		1.0000	U		51.380001/U	$51.38
					Subtotal	**$103.91**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$103.91**

 1/22/24



Marineland Utilities
Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 4900889 **Current Reading:** 4986568

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	December 2023
Previous Balance	$19,608.73
Payment Received in previous month	-$6,872.83
Balance brought forward	$12,735.90
Current Charges	$1,460.02
Late Fee	$21.46
Amount Due	$14,195.92

Current Invoice Summary

Sewer Charges	$709.23
Water Charges	$721.48
Account Level Charges	$29.31

Water/Sewer Invoice

Invoice #	**207257-17312**
Customer Number	**207257**
Issue Date	**01/01/2024**
Due Date	**01/31/2024**
Total Amount Due	~~**$14,195.92**~~ 1460.02

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o The Bookkeeping Firm
2800 N 6th St, Unit 1, PMB 324
St Augustine, FL 32084

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 904-314-2431

Customer Address]

Invoice #	**207257-17312**
Due Date	**01/31/2024**
Total Amount Due	**$14,195.92**
Total Due On Time	~~**$14,195.92**~~ 1460.02

ACCOUNT NUMBER	207257
INVOICE NUMBER	207257-17312
DATE OF ISSUE	01/01/2024

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Water Charges	Actual	82679.0000	Gal		0.006700/Gal	$553.95
Water Charges		1.0000	U		167.529999/U	$167.53
Sewer Charges						
Sewer Charges	Actual	82679.0000	Gal		0.006590/Gal	$544.85
Sewer Charges		1.0000	U		164.380005/U	$164.38
					Subtotal	**$1,430.71**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$1,430.71**

 W 1/22/24



Marineland Utilities

Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1474719 **Current Reading:** 1475530

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	December 2023
Previous Balance	$103.91
Payment Received in previous month	$0.00
Balance brought forward	$103.91
Current Charges	$103.91
Late Fee	$0.00
Amount Due	$207.82

Current Invoice Summary

Sewer Charges	$51.38
Water Charges	$52.53

Water/Sewer Invoice

Invoice #	**207258-17312**
Customer Number	**207258**
Issue Date	**01/01/2024**
Due Date	**01/31/2024**
Total Amount Due	~~$207.82~~ 103.91

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o The Bookkeeping Firm
2800 N 6th St, Unit 1, PMB 324
St Augustine, FL 32084

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 904-314-2431

Customer Address]

Invoice #	**207258-17312**
Due Date	**01/31/2024**
Total Amount Due	**$207.82**
Total Due On Time	**$207.82**

ACCOUNT NUMBER	207258
INVOICE NUMBER	207258-17312
DATE OF ISSUE	01/01/2024

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Base Water Charges		1.0000	U		52.529999/U	$52.53
Sewer Charges						
Base Sewer Charges		1.0000	U		51.380001/U	$51.38
					Subtotal	**$103.91**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$103.91**

JDI Marineland Inc
1/1/24 $6,872.83
Inv. # 207257-15890

Please Apply to Project Amount.

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop
6371096600
BDBE41 CHIKDK03 06/26/2021 12:04 -241-

JDI – Marineland Inc

207257 - 15890 $6,872 83/100

Please Apply to Project Amount

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop
6371096600
BDBE41 CHIKDK03 06/26/2021 12:04 -245-

3912

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com
63-8413/2670

Marineland Leisure, Inc.
9600 OCEANSHORE BLVD.
ST AUGUSTINE, FL 32080

Jan 1, 2024

PAY TO THE ORDER OF JDI - Marineland Inc $ 6,872 83/100

Six Thousand Eight Hundred Seventy two and 83/100 DOLLARS

Security features. Details on back.

MEMO Project payment 207257 - 15890

AUTHORIZED SIGNATURE

⑈003912⑈ ⑆267084636⑆ 392006380⑈

Marineland Leisure, Inc. 3912

JDI Marineland Inc
1/1/24 $ 6,872 83/100
Inv. # 207257 - 15890

Please Apply to Project Amount

Marineland Leisure, Inc. 3912

JDI Marineland Inc
1/1/24 $ 6,872 83/100
Inv. # 207257 - 15890

Please Apply to Project Amount.

3909

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com
63-8413/2670

Marineland Leisure, Inc.
9600 OCEANSHORE BLVD.
ST AUGUSTINE, FL 32080

NOVEMBER 13, 2023

PAY TO THE ORDER OF JDI MARINELAND LLC $2,808 56/100

TWO THOUSAND EIGHT HUNDRED EIGHT and 56/100 DOLLARS

MEMO INV. 207257-15588
INV. 207258-15588

AUTHORIZED SIGNATURE

⑈003909⑈ ⑆267084136⑆ 392006380⑈

Marineland Leisure, Inc. 3909

JDI MARINELAND LLC

11/13/23 $2,808 56/100

INV 207257-~~15588~~ - $1,883 35/100

INV 207258-~~15588~~ - $925 21/100

SHOULD Have Been Applied TO:

207258-16251 $103.91

207257-16251 $ 1,~~597.21~~ $1597.21

LEAVING $1,107.44

To Be Applied to 207257-15890

WATER use only of $393.90

LEAVING $713.54 To Be applied to Nov.

(Was Applied to Water Project Amount.)

But

Marineland Utilities
Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Water/Sewer Invoice

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1467500 **Current Reading:** 1470010

Invoice #	207258-16251
Customer Number	207258
Issue Date	10/01/2023
Due Date	10/31/2023
Total Amount Due	~~$1,435.04~~

Important Information $103.91

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Your Account Summary

Company Name	Marineland Leisure Inc. (Field Station)
Account Name	Felicia Cook
Supply Address	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period	September 2023
Previous Balance	$1,331.13
Payment Received in previous month	$0.00
Balance brought forward	$1,331.13
Current Charges	$103.91
Amount Due	$1,435.04

Current Invoice Summary

Sewer Charges	$51.38
Water Charges	$52.53

Direct Deposit
You may electronically make payments into our bank account via Internet Banking
-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o The Bookkeeping Firm
2800 N 6th St, Unit 1, PMB 324
St Augustine, FL 32084

Customer Address]

Invoice #	207258-16251
Due Date	10/31/2023
Total Amount Due	$1,435.04
Total Due On Time	$1,435.04

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system
-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell 904-314-2431

ACCOUNT NUMBER	207258
INVOICE NUMBER	207258-16251
DATE OF ISSUE	10/01/2023

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Base Water Charges		1.0000	U	52.529999/U	$52.53
Sewer Charges					
Base Sewer Charges		1.0000	U	51.380001/U	$51.38
				Subtotal	**$103.91**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$103.91**



Marineland Utilities
Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Water/Sewer Invoice

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 4563427 **Current Reading**: 4673384

Invoice #	207257-16251
Customer Number	207257
Issue Date	10/01/2023
Due Date	10/31/2023
Total Amount Due	~~$24,869.74~~ $1,597.21

Your Account Summary

Company Name	Marineland Leisure Inc. (Attraction)
Account Name	Felicia Cook
Supply Address	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period	September 2023
Previous Balance	$20,256.53
Payment Received in previous month	$0.00
Balance brought forward	$20,256.53
Current Charges	$1,597.21
Amount Due	$21,853.74

Current Invoice Summary

Sewer Charges	$734.46
Water Charges	$862.75

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to

JDI Marineland LLC
c/o The Bookkeeping Firm
2800 N 6th St, Unit 1, PMB 324
St Augustine, FL 32084

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell 904-314-2431

Customer Address]

Invoice #	207257-16251
Due Date	10/31/2023
Total Amount Due	$21,853.74
Total Due On Time	$21,853.74

ACCOUNT NUMBER	207257
INVOICE NUMBER	207257-16251
DATE OF ISSUE	10/01/2023

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Water Charges	Actual	106957.0000	Gal		0.006500/Gal	$695.22
Water Charges		1.0000	U		167.529999/U	$167.53
Sewer Charges						
Sewer Charges	Actual	106957.0000	Gal		0.005330/Gal	$570.08
Sewer Charges		1.0000	U		164.380005/U	$164.38

Subtotal	**$1,597.21**
TAX -if applicable	**$0.00**
Total (Inc TAX)	**$1,597.21**

Pd ck 7461 9/12/23

CLINE
CGC 061947

S.E. Cline Construction, Inc
P.O.Box 354425
Palm Coast, FL 32135
Phone (386) 446-6444
Fax (386) 446-6481

INVOICE

BILL TO

JDI Marineland, LLC
PO Box 64

Little Rock AR 72203

DATE	8/22/2023
INVOICE NO.	10354
JOB NO.	1131
TERMS	UPON RECEIPT
DUE DATE	8/22/2023
P.O. NO.	
PHONE NO.	( ) -

Date	Description	Qty/Hrs	U/M	Rate	Extended Price
	Wet tap water main and install 2" backflow assemby and cap, existing line on west side.				
	Materials	1.00	LS	4,121.65	4,121.65
	Labor & Equipment	1.00	LS	9,074.00	9,074.00
	Coquina Rock & Placement	1.00	LS	550.00	550.00

A late fee of 1 1/2% will be charged to accounts 30 days past due.
Credit cards accepted for an additional convenience fee of 3.5%
Thank You for Your Business

AMOUNT	$	13,745.65
SALES TAX	$	0.00
TOTAL AMOUNT DUE	$	13,745.65

Ms. Felicia Cook, Manager
Marineland Dolphin Adventure (MDA)

In Re: Marine Park of Flagler Utilities, JDI Invoice No. 207257-15890, 9/01/23.

Dear Ms. Cook,

At your request via email 3/23 we prepared and delivered to you a proposal to provide MDA with a new potable water service connection with the Utility's Fire Service main, located on the west side o SRA1A,

This proposal, dated 5/19/23, stated that our estimate for the cost of this project was $16,495.00. We used the term "estimate" because based upon our experience with field construction projects there are usually unexpected complications with such a project that cause an increase in the cost of the project.

I recall at the time you seemed pleased with the cost estimate saying that you expected the cost for the new water connection to be over $20,000.00.

This proposal was accepted by one of MDA's Directors, Mr. Edwin Gonzalez (sp?), who signed and dated the proposal 6/01/23. By signing the proposal he also accepted the terms of a new service agreement with the Utility which specifies (Items Nos. 6,7) that MDA will pay all water and sewer charges billed by the Utility not later than the 10th day of the month following which service was provided..

In fact three unanticipated problems occurred during construction but I was able to arrange work-arounds of the problems so that no increase in the actual cost of the project was necessary.

The amount billed MDA for the new potable water connection materials and labor with its September 1, 2023 Water and Sewer Invoice was $16,495.00 as agreed.

Please submit payment for this invoice by the 10th day of the month following that which the service was received, 09/10/23.

Thank you,

William D McGowan, Marine Park of Flagler Utilities, JDI

Estimates vs. Invoices

On the surface estimates and invoices look very similar. Both types of documents have line items, a total, and a bill to line (among other things). However, they each serve a unique purpose. **The key difference between estimates and invoices is that estimates are not considered an amount owed by your customer, whereas an invoice is a formal statement of a balance due.**

Estimates generally are used at the start of a transaction. Typically an estimate will be presented before a sale has finished, or before any money is due. Invoices on the other hand are issued at the end of a transaction when money is owed by your customer.

What is an *estimate*?

Definition of an *estimate*

> An estimate is a document that you give to a customer, showing how much you expect to charge them for goods or services you're going to supply.

If you give an estimate to a customer, you're still allowed to charge them more (or less) on the invoice when you actually come to supply the goods or services.

On the other hand, if you give a customer a quote or quotation, you have to supply the goods or services at the same price as you quoted.

May 19, 2023

Marineland Dolphin Adventure (MDA) New Potable Water Service Cost Estimate.

Dear Ms. Cook,

At your request, via email, we have prepared the following cost estimate to design and have constructed a new potable water connection with the existing 8" PVC Fire Service Potable Water Main installed in 2016 to provide fire protection and potable water to the Town of Marineland, Flagler County, Florida. This new 2" connection is to be inter-connected with the existing 2" water meter presently providing service to MDA

All materials are guaranteed to be as specified by Marine Park of Flagler Utilities JDI, LLC. All work will be completed in a workmanlike manner and any alteration or deviation from the Utility's specifications involving extra cost will be undertaken only upon a written order and will be executed at an additional charge over and above the estimate shown on this cost Estimate to MDA.

This offer may be withdrawn by the Utility if not accepted within 30 days and prices are subject to change following that 30 day period.

The Cost Estimate for this project is: $16,495.00.

An invoice for the final costs for this project will be presented to MDA upon completion of the interconnection and will be payable within 10 days following delivery of the invoice to an MDA representative.

Accepting for Marineland Dolphin Adventure:_____

9600 N Oceanshore Blvd Title:_____

St. Augustine, Fla. 32080 Date_____

The Dolphin Company

Felicia Cook <fcook@marineland.net>

Fwd: FW: Install 2" Backflow

1 message

Felicia Cook <fcook@marineland.net> Tue, Sep 19, 2023 at 11:36 AM
To: William Mcgowan <wdmfges@yahoo.com>
Cc: Vic ODell <vodell@storeht.com>

Mr. McGowan

Good morning. I hope all is well.
We received an invoice from JDI Marineland LLC on the water meter.
I believe they accidently billed us for the Quoted amount of $16,495. The actual invoice was only $13,745.65. I am not sure if the bookkeeper received the updated invoice. I am forwarding with this email.
I did call Cline and they stated that invoice # 10354 for $13,745.65 was the correct invoice for this project. It has already been paid by JDI for that amount as well with check # 1701.
Could you please confirm with the bookkeeper that this is the invoice we should be charged for and not the estimated quote, thank you.

Respectfully,



---------- Forwarded message ---------
From: **Marty** <mbacon@clineconstruction.net>
Date: Tue, Aug 22, 2023 at 1:24 PM
Subject: FW: Install 2" Backflow
To: Felicia Cook <fcook@marineland.net>

Marty Bacon

cline image

S.E. Cline Construction, Inc.

18 Utility Dr.

Palm Coast, FL 32137

386-569-1568

mbacon@clineconstruction.net

Ms. Felicia Cook, Manager
Marineland Dolphin Adventure (MDA)

In Re: Marine Park of Flagler Utilities, JDI Invoice No. 207257-15890, 9/01/23.

Dear Ms. Cook,

At your request via email 3/23 we prepared and delivered to you a proposal to provide MDA with a new potable water service connection with the Utility's Fire Service main, located on the west side o SRA1A,

This proposal, dated 5/19/23, stated that our estimate for the cost of this project was $16,495.00. We used the term "estimate" because based upon our experience with field construction projects there are usually unexpected complications with such a project that cause an increase in the cost of the project.

I recall at the time you seemed pleased with the cost estimate saying that you expected the cost for the new water connection to be over $20,000.00.

This proposal was accepted by one of MDA's Directors, Mr. Edwin Gonzalez (sp?), who signed and dated the proposal 6/01/23. By signing the proposal he also accepted the terms of a new service agreement with the Utility which specifies (Items Nos. 6,7) that MDA will pay all water and sewer charges billed by the Utility not later than the 10th day of the month following which service was provided..

In fact three unanticipated problems occurred during construction but I was able to arrange work-arounds of the problems so that no increase in the actual cost of the project was necessary.

The amount billed MDA for the new potable water connection materials and labor with its September 1, 2023 Water and Sewer Invoice was $16,495.00 as agreed.

Please submit payment for this invoice by the 10th day of the month following that which the service was received, 09/10/23.

Thank you,

William D McGowan, Marine Park of Flagler Utilities, JDI

9/22/23

This was followed by two attempts by Cline to relocate the existing water meter due to their (Cline's) misunderstanding of the installation instructions which was then followed by their failure to install the backflow prevention device prior to departing the project site which required their return and finally by their attempt to install the device in the wrong location

All of which was prevented by the Utility's careful supervision of the project by myself thus saving you, the customer, the cost of correcting the mistakes after the fact and none of the cost of this supervisory work was included in the Cline invoice to the Utility.

Ms. Cook the difference between the cost of the Cline materials and labor and the estimate we provided to you can be attributed to the cost of Project Supervision and Administration of the project.

Surely an adept business person, such as yourself, understands that there are costs associated with such a project that are not included in the physical installation and on-site work? Those costs are also borne by the Utility and must be passed on to the customer as part of the whole construction project and included in the monthly invoice for services.

All in all, our cost estimate was very accurate and the actual project cost did not exceed the estimated amount, thanks to our efforts. So in effect the cost estimate and the charge to you for the actual work: Materials, labor, Project Supervision and Administrative were identical.

We did not exceed the agreed upon value shown in the document signed by your Director, thanks to our efforts on your behalf.

For which I would think you would be pleased rather than displeased.

The sum of $16,495.00 is now due for this project.

By the way: Cline's final invoice to us matched their estimated project cost.

Regards,

William D McGowan, Marine Park of Flagler Utilities, JDI

JDI. Marineland LLC

10/25/23 – $4,698.76/100 – Per McGowan Request

207257 - 15588 – $1883.35/100

207258 - 15588 – $1925.21

207257 – 15890 – $1,484.28 – Leaving $393.90 Balance of Water Use

207258 - 15890 – $1405.92

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

6371096600

BDBE41 CHIKDK03 06/26/2021 12:04 -255-

Case 25-10606-LSS Doc 1568-1 Filed 10/15/26 Page 225 of 302



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 4429719 **Current Reading:** 4563427

Water/Sewer Invoice

Invoice #	207257-15890
Customer Number	207257
Issue Date	09/01/2023
Due Date	09/30/2023
Total Amount Due	~~$20,256.53~~

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	August 2023
Previous Balance	$4,578.68
Payment Received in previous month	-$2,695.33
Balance brought forward	~~$1,883.35~~
Current Charges	$18,373.18
Amount Due	$20,256.53

$18,373.18 Project - 16,495.00 Water use = 1,878.18

Current Invoice Summary

Sewer Charges	$861.05
Water Charges	$1,017.13

1484.28 pd. 10/25 ck. 3855

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

393.90 remaining



Marineland Utilities

Billing Questions	386-585-4223
Email	vodell@storeht.com
Web	coming soon

Water/Sewer Invoice

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading:	1438971	**Current Reading:**	1467500

Invoice #	**207258-15890**
Customer Number	**207258**
Issue Date	**09/01/2023**
Due Date	**09/30/2023**
Total Amount Due	~~**$1,331.13**~~

$405.92

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	August 2023
Previous Balance	$1,312.95
Payment Received in previous month	-$387.74
Balance brought forward	~~$925.21~~
Current Charges	$405.92
Amount Due	~~$1,331.13~~

Current Invoice Summary

Sewer Charges	$187.45
Water Charges	$218.47

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St
Augustine FL US 32080

Invoice #	**207258-15890**
Due Date	**09/30/2023**
Total Amount Due	**$1,331.13**
Total Due On Time	**$1,331.13**

ACCOUNT NUMBER	207258
INVOICE NUMBER	207258-15890
DATE OF ISSUE	09/01/2023

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

JDI Marineland LLC

10/25/23 – $4,698.76/100 – Per McGowns Request

207257 - 15588 – $1883.35/100

207258 - 15588 – $1925.21

207257 - 15890 – $1,484.28

207258 - 15890 – $1405.92

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop
6371096600
BDBE41 CHIKDK03 06/26/2021 12:04 -255-



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Water/Sewer Invoice

Invoice #	**207258-15588**
Customer Number	**207258**
Issue Date	**08/01/2023**
Due Date	**08/31/2023**
Total Amount Due	~~$1,312.95~~

$925.21

Previous Reading: 1366546 **Current Reading:** 1438971

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	July 2023
Previous Balance	$816.95
Payment Received in previous month	-$429.21
Balance brought forward	~~$387.74~~
Current Charges	$925.21
Amount Due	$1,312.95

Current Invoice Summary

Sewer Charges	$421.42
Water Charges	$503.79

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	69425.0000	Gal	0.006500/Gal	$451.26
Base Water Charges		1.0000	U	52.529999/U	$52.53
Sewer Charges					
Sewer Charges	Actual	69425.0000	Gal	0.005330/Gal	$370.04
Base Sewer Charges		1.0000	U	51.380001/U	$51.38
				Subtotal	**$925.21**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$925.21**



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Water/Sewer Invoice

Invoice #	**207257-15588**
Customer Number	**207257**
Issue Date	**08/01/2023**
Due Date	**08/31/2023**
Total Amount Due	**$4,578.68**

Previous Reading: 4295575 **Current Reading:** 4429719

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	July 2023
Previous Balance	$5,181.63
Payment Received in previous month	-$2,486.30
Balance brought forward	~~$2,695.33~~
Current Charges	$1,883.35
Amount Due	$4,578.68

$1,883.35

Current Invoice Summary

Sewer Charges	$863.38
Water Charges	$1,019.97

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	131144.0000	Gal	0.006500/Gal	$852.44
Water Charges		1.0000	U	167.529999/U	$167.53
Sewer Charges					
Sewer Charges	Actual	131144.0000	Gal	0.005330/Gal	$699.00
Sewer Charges		1.0000	U	164.380005/U	$164.38

Subtotal	**$1,883.35**
TAX -if applicable	**$0.00**
Total (Inc TAX)	**$1,883.35**

JDI MARINELAND LLC

7/4/23

$2,915 5/100

INV 207257-14897 — $2,486 39/100

INV 207258-14897 — $429 21/100

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop
6371096600
BDBE41 CHIKDK03 06/26/2021 12:04 -291-



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 3907680 **Current Reading:** 4092793

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	May 2023
Previous Balance	$2,212.46
Payment Received in previous month	$0.00
Balance brought forward	$2,212.46
Current Charges	$2,486.30
Amount Due	$4,698.76

Current Invoice Summary

Sewer Charges	$1,135.04
Water Charges	$1,351.26

Water/Sewer Invoice

Invoice #	207257-14897
Customer Number	207257
Issue Date	06/01/2023
Due Date	06/30/2023
Total Amount Due	~~$4,698.76~~

2486.30

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	207257-14897
Due Date	06/30/2023
Total Amount Due	~~$4,698.76~~
Total Due On Time	~~$4,698.76~~ 2486.30

ACCOUNT NUMBER	207257
INVOICE NUMBER	207257-14897
DATE OF ISSUE	06/01/2023

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	182113.0000	Gal	0.006500/Gal	$1,183.73
Water Charges		1.0000	U	167.529999/U	$167.53
Sewer Charges					
Sewer Charges	Actual	182113.0000	Gal	0.005330/Gal	$970.66
Sewer Charges		1.0000	U	164.380005/U	$164.38
				Subtotal	**$2,486.30**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$2,486.30**



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Water/Sewer Invoice

Invoice #	**207258-14897**
Customer Number	**207258**
Issue Date	**06/01/2023**
Due Date	**06/30/2023**
Total Amount Due	~~$791.94~~ 429.21

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1309056 **Current Reading:** 1339554

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	May 2023
Previous Balance	$362.73
Payment Received in previous month	$0.00
Balance brought forward	$362.73
Current Charges	$429.21
Amount Due	$791.94

Current Invoice Summary

Sewer Charges	$197.94
Water Charges	$231.27

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	**207258-14897**
Due Date	**06/30/2023**
Total Amount Due	~~$791.94~~ 429.21
Total Due On Time	~~$791.94~~ 429.21

ACCOUNT NUMBER	207258
INVOICE NUMBER	207258-14897
DATE OF ISSUE	06/01/2023

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	27498.0000	Gal	0.006500/Gal	$178.74
Base Water Charges		1.0000	U	52.529999/U	$52.53
Sewer Charges					
Sewer Charges	Actual	27498.0000	Gal	0.005330/Gal	$146.56
Base Sewer Charges		1.0000	U	51.380001/U	$51.38
				Subtotal	**$429.21**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$429.21**

JDI MARINELAND LLC

6/12/23 $2,575 19/100

INV. 207257-14653 — $2,212 46/100

INV. 207257-14653 — $362 73/100

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop
6371096600
BDBE41 CHIKDK03 06/26/2021 12:04 -299-

MA

Marineland Utilities
Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 3745716 **Current Reading:** 3907680

Water/Sewer Invoice

Invoice #	**207257-14653**
Customer Number	**207257**
Issue Date	**05/01/2023**
Due Date	**05/31/2023**
Total Amount Due	**$2,212.46**

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	April 2023
Previous Balance	$5,312.02
Payment Received in previous month	-$5,312.02
Balance brought forward	$0.00
Current Charges	$2,212.46
Amount Due	$2,212.46

Current Invoice Summary

Sewer Charges	$1,011.66
Water Charges	$1,200.80

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	**207257-14653**
Due Date	**05/31/2023**
Total Amount Due	**$2,212.46**
Total Due On Time	**$2,212.46**

ACCOUNT NUMBER	207257
INVOICE NUMBER	207257-14653
DATE OF ISSUE	05/01/2023

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	Read Type	Quantity	Loss Factor	Rate	Sub Total
Water Charges					
Water Charges	Actual	158964.0000	Gal	0.006500/Gal	$1,033.27
Water Charges		1.0000	U	167.529999/U	$167.53
Sewer Charges					
Sewer Charges	Actual	158964.0000	Gal	0.005330/Gal	$847.28
Sewer Charges		1.0000	U	164.380005/U	$164.38

Subtotal	**$2,212.46**
TAX -if applicable	**$0.00**
Total (Inc TAX)	**$2,212.46**

MA

Marineland Utilities
Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1284178 **Current Reading:** 1309056

Water/Sewer Invoice

Invoice #	**207258-14653**
Customer Number	**207258**
Issue Date	**05/01/2023**
Due Date	**05/31/2023**
Total Amount Due	**$362.73**

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	April 2023
Previous Balance	$779.31
Payment Received in previous month	-$778.86
Balance brought forward	$0.00
Current Charges	$362.73
Amount Due	$362.73

Current Invoice Summary

Sewer Charges	$167.99
Water Charges	$194.74

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	**207258-14653**
Due Date	**05/31/2023**
Total Amount Due	**$362.73**
Total Due On Time	**$362.73**

ACCOUNT NUMBER	207258
INVOICE NUMBER	207258-14653
DATE OF ISSUE	05/01/2023

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	Read Type	Quantity	Loss Factor	Rate	Sub Total
Water Charges					
Water Charges	Actual	21878.0000	Gal	0.006500/Gal	$142.21
Base Water Charges		1.0000	U	52.529999/U	$52.53
Sewer Charges					
Sewer Charges	Actual	21878.0000	Gal	0.005330/Gal	$116.61
Base Sewer Charges		1.0000	U	51.380001/U	$51.38

Subtotal	**$362.73**
TAX -if applicable	**$0.00**
Total (Inc TAX)	**$362.73**

JDI MARINELAND LLC

4/26/23 $2,778 29/100

INV. 207257 - 14394 - $2381 09/100

INV. 207258 - 14394 - $397 20/100

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop
6371096600
BDBE41 CHIKDK03 06/26/2021 12:04 -326-

MA



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 3569497 **Current Reading:** 3745716

Water/Sewer Invoice

Invoice #	**207257-14394**
Customer Number	**207257**
Issue Date	**04/01/2023**
Due Date	**04/30/2023**
Total Amount Due	~~**$5,312.02**~~

$2,381.09

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	March 2023
Previous Balance	$6,396.83
Payment Received in previous month	-$3,465.90
Balance brought forward	~~$2,930.93~~
Current Charges	$2,381.09
Amount Due	$5,312.02

Current Invoice Summary

Sewer Charges	$1,087.64
Water Charges	$1,293.45

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	173219.0000	Gal	0.006500/Gal	$1,125.92
Water Charges		1.0000	U	167.529999/U	$167.53
Sewer Charges					
Sewer Charges	Actual	173219.0000	Gal	0.005330/Gal	$923.26
Sewer Charges		1.0000	U	164.380005/U	$164.38
				Subtotal	**$2,381.09**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$2,381.09**

MA



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1256386 **Current Reading:** 1284178

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	March 2023
Previous Balance	$750.01
Payment Received in previous month	-$367.90
Balance brought forward	$382.11
Current Charges	$397.20
Amount Due	$779.31

Current Invoice Summary

Sewer Charges	$183.52
Water Charges	$213.68

Water/Sewer Invoice

Invoice #	207258-14394
Customer Number	207258
Issue Date	04/01/2023
Due Date	04/30/2023
Total Amount Due	~~$779.31~~

$397.20

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	24792.0000	Gal	0.006500/Gal	$161.15
Base Water Charges		1.0000	U	52.529999/U	$52.53
Sewer Charges					
Sewer Charges	Actual	24792.0000	Gal	0.005330/Gal	$132.14
Base Sewer Charges		1.0000	U	51.380001/U	$51.38
				Subtotal	**$397.20**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$397.20**

~~JDI~~ Marineland LLC

4/5/23 # 3312 ~~59~~/100

Cust #	INV #	
207257	14107	$2930.93
207258	14107	$381.66

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop
6371096600
BDBE41 CHIKDK03 06/26/2021 12:04 -376-

MA



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Water/Sewer Invoice

Invoice #	**207257-14107**
Customer Number	**207257**
Issue Date	**03/01/2023**
Due Date	**03/31/2023**
Total Amount Due	~~$6,396.83~~ $2,930.93

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 3346800 **Current Reading:** 3569497

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	February 2023
Previous Balance	$5,905.32
Payment Received in previous month	-$2,439.42
Balance brought forward	~~$3,465.90~~
Current Charges	$2,930.93
Amount Due	~~$6,396.83~~

Current Invoice Summary

Sewer Charges	$1,335.37
Water Charges	$1,595.56

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	**207257-14107**
Due Date	**03/31/2023**
Total Amount Due	**$6,396.83**
Total Due On Time	**$6,396.83**

ACCOUNT NUMBER	207257
INVOICE NUMBER	207257-14107
DATE OF ISSUE	03/01/2023

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	219697.0000	Gal	0.006500/Gal	$1,428.03
Water Charges		1.0000	U	167.529999/U	$167.53
Sewer Charges					
Sewer Charges	Actual	219697.0000	Gal	0.005330/Gal	$1,170.99
Sewer Charges		1.0000	U	164.380005/U	$164.38
				Subtotal	**$2,930.93**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$2,930.93**

MA



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Water/Sewer Invoice

Invoice #	207258-14107
Customer Number	207258
Issue Date	03/01/2023
Due Date	03/31/2023
Total Amount Due	~~$750.01~~

$381.66

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1229908 **Current Reading:** 1256386

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	February 2023
Previous Balance	$699.02
Payment Received in previous month	-$330.67
Balance brought forward	~~$368.35~~
Current Charges	$381.66
Amount Due	~~$750.01~~

Current Invoice Summary

Sewer Charges	$176.52
Water Charges	$205.14

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	207258-14107
Due Date	03/31/2023
Total Amount Due	$750.01
Total Due On Time	$750.01

ACCOUNT NUMBER 207258
INVOICE NUMBER 207258-14107
DATE OF ISSUE 03/01/2023

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	23478.0000	Gal	0.006500/Gal	$152.61
Base Water Charges		1.0000	U	52.529999/U	$52.53
Sewer Charges					
Sewer Charges	Actual	23478.0000	Gal	0.005330/Gal	$125.14
Base Sewer Charges		1.0000	U	51.380001/U	$51.38
				Subtotal	**$381.66**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$381.66**

~~JDT~~ Marineland ~~LLC~~

3/15/23 $3833.80

207258 - 13953 $367.90

207257 - 13953 $3,465.90

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

6371096600

BDBE41 CHIKDK03 06/26/2021 12:04 -389-



Marineland Utilities
Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Water/Sewer Invoice

Invoice #	**207258-13953**
Customer Number	**207258**
Issue Date	**02/28/2023**
Due Date	**02/28/2023**
Total Amount Due	~~**$699.02**~~

$367.90

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1204592 **Current Reading:** 1229908

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	February 2023
Previous Balance	$331.12
Payment Received in previous month	$0.00
Balance brought forward	$331.12
Current Charges	$367.90
Amount Due	$699.02

Current Invoice Summary

Sewer Charges	$170.32
Water Charges	$197.58

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	**207258-13953**
Due Date	**02/28/2023**
Total Amount Due	~~**$699.02**~~
Total Due On Time	367.90 ~~**$699.02**~~

ACCOUNT NUMBER 207258
INVOICE NUMBER 207258-13953
DATE OF ISSUE 02/28/2023

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	Read Type	Quantity	Loss Factor	Rate	Sub Total
Water Charges					
Water Charges	Actual	22316.0000	Gal	0.006500/Gal	$145.05
Base Water Charges		1.0000	U	52.529999/U	$52.53
Sewer Charges					
Sewer Charges	Actual	22316.0000	Gal	0.005330/Gal	$118.94
Base Sewer Charges		1.0000	U	51.380001/U	$51.38

Subtotal	**$367.90**
TAX -if applicable	**$0.00**
Total (Inc TAX)	**$367.90**

Marineland Utilities
Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Water/Sewer Invoice

Invoice #	207257-13953
Customer Number	207257
Issue Date	02/28/2023
Due Date	02/28/2023
Total Amount Due	~~$5,905.32~~ $3,465.90

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 3078881 **Current Reading:** 3346800

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	February 2023
Previous Balance	$2,439.42
Payment Received in previous month	$0.00
Balance brought forward	$2,439.42
Current Charges	$3,465.90
Amount Due	$5,905.32

Current Invoice Summary

Sewer Charges	$1,576.40
Water Charges	$1,889.50

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	207257-13953
Due Date	02/28/2023
Total Amount Due	~~$5,905.32~~
Total Due On Time	~~$5,905.32~~ 3465.90

ACCOUNT NUMBER	207257
INVOICE NUMBER	207257-13953
DATE OF ISSUE	02/28/2023

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	Read Type	Quantity	Loss Factor	Rate	Sub Total
Water Charges					
Water Charges	Actual	264919.0000	Gal	0.006500/Gal	$1,721.97
Water Charges		1.0000	U	167.529999/U	$167.53
Sewer Charges					
Sewer Charges	Actual	264919.0000	Gal	0.005330/Gal	$1,412.02
Sewer Charges		1.0000	U	164.380005/U	$164.38

Subtotal	**$3,465.90**
TAX -if applicable	**$0.00**
Total (Inc TAX)	**$3,465.90**

IDI Marineland LLC

2/21/23 $2770.09

INV # 207258 – 13644 $330.67

207257 – 13644 $2439.42

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop
6371096600
BDBE41 CHIKDK03 06/26/2021 12:04 -415-

MA



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1179878 **Current Reading:** 1204592

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	December 2022
Previous Balance	$848.32
Payment Received in previous month	-$579.53
Balance brought forward	~~$268.79~~
Current Charges	$330.67
Amount Due	$599.46

Current Invoice Summary

Sewer Charges	$153.27
Water Charges	$177.40

Water/Sewer Invoice

Invoice #	207258-13644
Customer Number	207258
Issue Date	01/01/2023
Due Date	01/31/2023
Total Amount Due	~~$599.46~~

$330.67

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	207258-13644
Due Date	01/31/2023
Total Amount Due	~~$599.46~~
Total Due On Time	330.67 ~~$599.46~~

ACCOUNT NUMBER	207258
INVOICE NUMBER	207258-13644
DATE OF ISSUE	01/01/2023

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	Read Type	Quantity		Loss Factor	Rate	Sub Total
Water Charges						
Water Charges	Actual	21714.0000	Gal		0.005960/Gal	$129.42
Base Water Charges		1.0000	U		47.980000/U	$47.98
Sewer Charges						
Sewer Charges	Actual	21714.0000	Gal		0.004890/Gal	$106.18
Base Sewer Charges		1.0000	U		47.090000/U	$47.09
					Subtotal	**$330.67**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$330.67**

MA



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 2879089 **Current Reading:** 3078881

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	December 2022
Previous Balance	$5,701.09
Payment Received in previous month	-$3,949.15
Balance brought forward	$1,751.94
Current Charges	$2,439.42
Amount Due	$4,191.36

Current Invoice Summary

Sewer Charges	$1,112.98
Water Charges	$1,326.44

Water/Sewer Invoice

Invoice #	207257-13644
Customer Number	207257
Issue Date	01/01/2023
Due Date	01/31/2023
Total Amount Due	~~$4,191.36~~ $2,439.42

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	207257-13644
Due Date	01/31/2023
Total Amount Due	~~$4,191.36~~
Total Due On Time	$2439.42 ~~$4,191.36~~

ACCOUNT NUMBER 207257
INVOICE NUMBER 207257-13644
DATE OF ISSUE 01/01/2023

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	196792.0000	Gal	0.005960/Gal	$1,172.88
Water Charges		1.0000	U	153.559998/U	$153.56
Sewer Charges					
Sewer Charges	Actual	196792.0000	Gal	0.004890/Gal	$962.31
Sewer Charges		1.0000	U	150.669998/U	$150.67
				Subtotal	**$2,439.42**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$2,439.42**

The Dolphin. Company

Felicia Cook <fcook@marineland.net>

Marineland Records

1 message

Felicia Cook <fcook@marineland.net> Thu, Nov 2, 2023 at 8:23 AM
To: Victor ODell <vic@thebookkeepingfirm.com>

Victor,
Good morning. Thank you for the receipt of payments. However, Mr. McGowan stated that we had not paid May or June as of October. And that we have been late 57% of the time. I have checked our ledger and the bank. We have and the checks have cleared. I am not sure where he got his information. So, he requested a certain amount of payment under the impression that we had not paid May or June. So I did pay the amount he requested, however, I also wrote on the check, as I do every month, the invoice number it was to be applied. I hope you were able to follow those notes. I have included my copy of the ledger - if you have records otherwise, please let me know.
Thank you.

Because your MDA account has been chronically in arrears, 57% of the time during the past 3 years, the first payment due 10/23/23 in accordance with your schedule must be in the amount of $4,698.76. This will be in payment of your (MDA) invoices dated 5/06/23 and 6/05/23. Since these two invoices are now over 100 days past due we will require that they be paid immediately to prevent our discontinuing service to your facility.

1/12/2021	1863	$6,075.67	JDI Marineland L Water/ Sewer S/O/N	
1/12/2021	1864	$571.35	JDI Marineland L MRC Water/ Sewer S/O/N	
3/3/2021	1930	$2,378.59	JDI Marineland L Water/ Sewer	
3/24/2021	1956	$3,563.00	JDI Marineland L Water/ Sewer	
4/28/2021	2014	$761.33	JDI Marineland L Water/ Sewer	
6/9/2021	2074	$150.16	JDI Marineland L MRC Water/Sewer	
6/16/2021	2083	$1,617.31	JDI Marineland I April MRC Water/ Sewer	
6/30/2021	2120	$2,191.71	JDI Marineland I Water/ Sewer	
7/14/2021	2141	$3,283.03	JDI Marineland L Water / Sewer	
7/20/2021	3151	$155.35	JDI Marineland L Water / sewer	
8/23/2021	3216	$2,328.09	JDI Marineland L Water	
9/28/2021	3261	$2,064.83	JDI Marineland L Water/Sewer	
10/27/2021	3292	$2,132.82	JDI Marineland L Sewer/ Water	
11/23/2021	3327	$ 2,184.64	JDI Marineland L Water/ Sewer Facility and MRC	
12/29/2021	3365	$2,225.25	JDI Marineland L Water/Sewer	
2/2/2022	3397	$2,591.96	JDI LLC	Water/ Sewer
3/1/2022	3424	$ 2,666.91	JDI	Water/ Sewer
4/6/2022	3455	$2,531.61	JDI Marineland L	Water/ Sewer
4/19/2022	3470	$2,599.96	JDI Marineland L	Water/ Sewer
5/31/2022	3520	$ 2,502.58	JDI Marineland L	Water/ Sewer
6/28/2022	3557	$ 3,008.63	JDI	Water/ Sewer $2,625.95 & $382.68
7/26/2022	3599	$ 2,410.36	JDI Marineland	Water/ Sewer
8/24/2022	3637	$ 3,346.31	JDI Marineland	Water/ Sewer
10/6/2022	3675	$ 2,830.42	JDI Marineland	Water / sewer
11/10/2022	3691	$ 2,075.55	JDI Marineland	Water/ Sewer
12/1/2022	3699	$ 2,453.13	JDI Marineland	Water, sewer

1/26/2023	3727	$	2,020.28	JDI Marineland	water, sewer
2/21/2023	3738	$	2,770.09	JDI Marineland	Water, sewer
3/15/2023	3764	$	3,833.80	JDI Marineland	water, sewer
4/5/2023	3777	$	3,312.59	JDI Marineland	Water/ Sewer
4/26/2023	3827	$	2,778.29	JDI Marineland	water, sewer
6/12/2023	3854	$	2,575.19	JDI Marineland	water/sewer
7/4/2023	3862	$	2,915.51	JDI Marineland	water, sewer
8/4/2023	3888	$	3,083.07	JDI Marineland	water, sewer

The last 3 above being May, June & July.

Respectfully,



JDI Maineland LLC

1/26/23 #2020 28/100

INV. # 207258-13364 #268.34
207257-13364 #1,751.94

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop
6371096600
BDBE41 CHIKDK03 06/26/2021 12:04 -426-



Marineland Utilities
Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1160908 **Current Reading:** 1179878

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	November 2022
Previous Balance	$579.98
Payment Received in previous month	$0.00
Balance brought forward	$579.98
Current Charges	$268.34
Amount Due	$848.32

Current Invoice Summary

Sewer Charges	$125.18
Water Charges	$143.16

Water/Sewer Invoice

Invoice #	207258-13364
Customer Number	207258
Issue Date	12/01/2022
Due Date	12/31/2022
Total Amount Due	~~$848.32~~ $268.34

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	207258-13364
Due Date	12/31/2022
Total Amount Due	~~$848.32~~ $268.34
Total Due On Time	~~$848.32~~

ACCOUNT NUMBER 207258
INVOICE NUMBER 207258-13364
DATE OF ISSUE 12/01/2022

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	15970.0000	Gal	0.005960/Gal	$95.18
Base Water Charges		1.0000	U	47.980000/U	$47.98
Sewer Charges					
Sewer Charges	Actual	15970.0000	Gal	0.004890/Gal	$78.09
Base Sewer Charges		1.0000	U	47.090000/U	$47.09
				Subtotal	**$268.34**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$268.34**



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 2742659 **Current Reading:** 2879089

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	November 2022
Previous Balance	$3,949.15
Payment Received in previous month	$0.00
Balance brought forward	$3,949.15
Current Charges	$1,751.94
Amount Due	$5,701.09

Current Invoice Summary

Sewer Charges	$803.14
Water Charges	$948.80

Water/Sewer Invoice

Invoice #	207257-13364
Customer Number	207257
Issue Date	12/01/2022
Due Date	12/31/2022
Total Amount Due	~~$5,701.09~~ $1,751.94

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	207257-13364
Due Date	12/31/2022
Total Amount Due	~~$5,701.09~~ $1,751.94
Total Due On Time	~~$5,701.09~~

ACCOUNT NUMBER 207257
INVOICE NUMBER 207257-13364
DATE OF ISSUE 12/01/2022

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	133430.0000	Gal	0.005960/Gal	$795.24
Water Charges		1.0000	U	153.559998/U	$153.56
Sewer Charges					
Sewer Charges	Actual	133430.0000	Gal	0.004890/Gal	$652.47
Sewer Charges		1.0000	U	150.669998/U	$150.67
				Subtotal	**$1,751.94**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$1,751.94**

JDI Marineland LLC

12/1/22 #2453 13/100

INV. # 207258-13117 $175.49

207257 - 13117 $2,277.64

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop
6371096600
BDBE41 CHIKDK03 06/26/2021 12:04 -454-

MA



Marineland Utilities
Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1150496 **Current Reading:** 1160908

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	October 2022
Previous Balance	$853.98
Payment Received in previous month	-$449.49
Balance brought forward	$404.49
Current Charges	$175.49
Amount Due	$579.98

Current Invoice Summary

Sewer Charges	$83.33
Water Charges	$92.16

Water/Sewer Invoice

Invoice #	207258-13117
Customer Number	207258
Issue Date	11/01/2022
Due Date	11/30/2022
Total Amount Due	~~$579.98~~ $175.49

12/1/22 pd ck 3699

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	207258-13117
Due Date	11/30/2022
Total Amount Due	$579.98
Total Due On Time	~~$579.98~~ $175.49

ACCOUNT NUMBER 207258
INVOICE NUMBER 207258-13117
DATE OF ISSUE 11/01/2022

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Water Charges	Actual	7412.0000	Gal		0.005960/Gal	$44.18
Base Water Charges		1.0000	U		47.980000/U	$47.98
Sewer Charges						
Sewer Charges	Actual	7412.0000	Gal		0.004890/Gal	$36.24
Base Sewer Charges		1.0000	U		47.090000/U	$47.09
					Subtotal	**$175.49**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$175.49**

MA



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 2557778 **Current Reading:** 2742659

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	October 2022
Previous Balance	$4,052.44
Payment Received in previous month	-$2,380.93
Balance brought forward	$1,671.51
Current Charges	$2,277.64
Amount Due	$3,949.15

Current Invoice Summary

Sewer Charges	$1,040.07
Water Charges	$1,237.57

Water/Sewer Invoice

Invoice #	**207257-13117**
Customer Number	**207257**
Issue Date	**11/01/2022**
Due Date	**11/30/2022**
Total Amount Due	~~**$3,949.15**~~ $2,277.64

12/1/22 ck 3699 pd

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	**207257-13117**
Due Date	**11/30/2022**
Total Amount Due	**$3,949.15**
Total Due On Time	~~**$3,949.15**~~ $2,277.64

ACCOUNT NUMBER	207257
INVOICE NUMBER	207257-13117
DATE OF ISSUE	11/01/2022

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	181881.0000	Gal	0.005960/Gal	$1,084.01
Water Charges		1.0000	U	153.559998/U	$153.56
Sewer Charges					
Sewer Charges	Actual	181881.0000	Gal	0.004890/Gal	$889.40
Sewer Charges		1.0000	U	150.669998/U	$150.67
				Subtotal	**$2,277.64**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$2,277.64**

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	28476.0000	Gal	0.005960/Gal	$169.72
Base Water Charges		1.0000	U	47.980000/U	$47.98
Sewer Charges					
Sewer Charges	Actual	28476.0000	Gal	0.004890/Gal	$139.25
Base Sewer Charges		1.0000	U	47.090000/U	$47.09
				Subtotal	**$404.04**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$404.04**

JDI Marineland LLC

11/10/22 $2075 55/100

Cust. # + INV #

207257 - 12814 $1671.51

207257 - 12814 $ 404.04

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

6371096600

BDBE41 CHIKDK03 06/26/2021 12:04 -462-

MA



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1119020 **Current Reading:** 1150496

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	September 2022
Previous Balance	$903.04
Payment Received in previous month	-$453.10
Balance brought forward	~~$449.94~~
Current Charges	$404.04
Amount Due	$853.98

Current Invoice Summary

Sewer Charges	$186.34
Water Charges	$217.70

Water/Sewer Invoice

Invoice #	**207258-12814**
Customer Number	**207258**
Issue Date	**10/01/2022**
Due Date	**10/31/2022**
Total Amount Due	~~**$853.98**~~

404.04

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

MA



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 2428761 **Current Reading:** 2557778

Water/Sewer Invoice

Invoice #	**207257-12814**
Customer Number	**207257**
Issue Date	**10/01/2022**
Due Date	**10/31/2022**
Total Amount Due	~~**$4,052.44**~~

1671.51

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	September 2022
Previous Balance	$5,274.14
Payment Received in previous month	-$2,893.21
Balance brought forward	~~$2,380.93~~
Current Charges	$1,671.51
Amount Due	$4,052.44

Current Invoice Summary

Sewer Charges	$766.89
Water Charges	$904.62

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	126017.0000	Gal	0.005960/Gal	$751.06
Water Charges		1.0000	U	153.559998/U	$153.56
Sewer Charges					
Sewer Charges	Actual	126017.0000	Gal	0.004890/Gal	$616.22
Sewer Charges		1.0000	U	150.669998/U	$150.67
				Subtotal	**$1,671.51**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$1,671.51**

IDI Marineland LLC

10/6/22 $2830 42/100

INV. # 207257 - 12450 $2380 93/100

207258 - 12450 $ 449 49/100

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop
6371096600
BDBE41 CHIKDK03 06/26/2021 12:04 -478-

MA



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1083313 **Current Reading:** 1119020

Water/Sewer Invoice

Invoice #	**207258-12450**
Customer Number	**207258**
Issue Date	**09/01/2022**
Due Date	**09/30/2022**
Total Amount Due	~~$903.04~~ 449.94

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	August 2022
Previous Balance	$762.15
Payment Received in previous month	-$309.05
Balance brought forward	~~$453.10~~
Current Charges	$449.94
Amount Due	~~$903.04~~
Current Invoice Summary	$449.94
Sewer Charges	$207.03
Water Charges	$242.91

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	32707.0000	Gal	0.005960/Gal	$194.93
Base Water Charges		1.0000	U	47.980000/U	$47.98
Sewer Charges					
Sewer Charges	Actual	32707.0000	Gal	0.004890/Gal	$159.94
Base Sewer Charges		1.0000	U	47.090000/U	$47.09
				Subtotal	**$449.94**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$449.94**

2380.93
449.49
2830.42

MA



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Water/Sewer Invoice

Invoice #	**207257-12450**
Customer Number	**207257**
Issue Date	**09/01/2022**
Due Date	**09/30/2022**
Total Amount Due	~~$5,274.14~~

$2380.93

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 2234360 **Current Reading:** 2428761

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	August 2022
Previous Balance	$4,994.52
Payment Received in previous month	-$2,101.31
Balance brought forward	~~$2,893.21~~
Current Charges	$2,380.93
Amount Due	~~$5,274.14~~

Current Invoice Summary $2380.93

Sewer Charges	$1,086.62
Water Charges	$1,294.31

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	191401.0000	Gal	0.005960/Gal	$1,140.75
Water Charges		1.0000	U	153.559998/U	$153.56
Sewer Charges					
Sewer Charges	Actual	191401.0000	Gal	0.004890/Gal	$935.95
Sewer Charges		1.0000	U	150.669998/U	$150.67
				Subtotal	**$2,380.93**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$2,380.93**

Mail w/ck

JDA

8/24/22

#3346 31/167

207257-12203

207257-12203

#2893.21

#453.10

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

6371096600

BDBE41 CHIKDK03 06/26/2021 12:04 -16-

MA



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Water/Sewer Invoice

Invoice #	**207257-12203**
Customer Number	**207257**
Issue Date	**08/01/2022**
Due Date	**08/31/2022**
Total Amount Due	~~**$4,994.52**~~

2893.21

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1992744 **Current Reading:** 2234360

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	July 2022
Previous Balance	$2,101.31
Payment Received in previous month	$0.00
Balance brought forward	~~$2,101.31~~
Current Charges	$2,893.21
Amount Due	$4,994.52

Current Invoice Summary

Sewer Charges	$1,317.50
Water Charges	$1,575.71

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	238616.0000	Gal	0.005960/Gal	$1,422.15
Water Charges		1.0000	U	153.559998/U	$153.56
Sewer Charges					
Sewer Charges	Actual	238616.0000	Gal	0.004890/Gal	$1,166.83
Sewer Charges		1.0000	U	150.669998/U	$150.67
				Subtotal	**$2,893.21**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$2,893.21**

MA



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Water/Sewer Invoice

Invoice #	**207258-12203**
Customer Number	**207258**
Issue Date	**08/01/2022**
Due Date	**08/31/2022**
Total Amount Due	~~$762.15~~ 453.10

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1047315 **Current Reading:** 1083313

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	July 2022
Previous Balance	$309.05
Payment Received in previous month	$0.00
Balance brought forward	~~$309.05~~
Current Charges	$453.10
Amount Due	$762.15

Current Invoice Summary

Sewer Charges	$208.45
Water Charges	$244.65

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	32998.0000	Gal	0.005960/Gal	$196.67
Base Water Charges		1.0000	U	47.980000/U	$47.98
Sewer Charges					
Sewer Charges	Actual	32998.0000	Gal	0.004890/Gal	$161.36
Base Sewer Charges		1.0000	U	47.090000/U	$47.09
				Subtotal	**$453.10**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$453.10**

IDI Marineland LLC

7/26/22 #2,410.36

INV. # 207257 - 11967 #2,101.31

207258 - 11967 #309.05

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

6371096600

BDBE41 CHIKDK03 06/26/2021 12:04 -54-

MA



Marineland Utilities

Billing Questions	386-585-4223
Email	vodell@storeht.com
Web	coming soon

Water/Sewer Invoice

Invoice #	**207258-11967**
Customer Number	**207258**
Issue Date	**07/01/2022**
Due Date	**07/31/2022**
Total Amount Due	**$309.05**

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1024593 **Current Reading:** 1047315

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	June 2022
Previous Balance	$382.68
Payment Received in previous month	-$382.68
Balance brought forward	$0.00
Current Charges	$309.05
Amount Due	$309.05

Current Invoice Summary

Sewer Charges	$143.53
Water Charges	$165.52

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	**207258-11967**
Due Date	**07/31/2022**
Total Amount Due	**$309.05**
Total Due On Time	**$309.05**

ACCOUNT NUMBER	207258
INVOICE NUMBER	207258-11967
DATE OF ISSUE	07/01/2022

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Water Charges	Actual	19722.0000	Gal		0.005960/Gal	$117.54
Base Water Charges		1.0000	U		47.980000/U	$47.98
Sewer Charges						
Sewer Charges	Actual	19722.0000	Gal		0.004890/Gal	$96.44
Base Sewer Charges		1.0000	U		47.090000/U	$47.09
					Subtotal	**$309.05**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$309.05**

MA

Marineland Utilities
Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1824114 **Current Reading:** 1992744

Water/Sewer Invoice

Invoice #	**207257-11967**
Customer Number	**207257**
Issue Date	**07/01/2022**
Due Date	**07/31/2022**
Total Amount Due	**$2,101.31**

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	June 2022
Previous Balance	$2,625.95
Payment Received in previous month	-$2,625.95
Balance brought forward	$0.00
Current Charges	$2,101.31
Amount Due	$2,101.31

Current Invoice Summary

Sewer Charges	$960.60
Water Charges	$1,140.71

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	**207257-11967**
Due Date	**07/31/2022**
Total Amount Due	**$2,101.31**
Total Due On Time	**$2,101.31**

ACCOUNT NUMBER	207257
INVOICE NUMBER	207257-11967
DATE OF ISSUE	07/01/2022

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Water Charges	Actual	165630.0000	Gal		0.005960/Gal	$987.15
Water Charges		1.0000	U		153.559998/U	$153.56
Sewer Charges						
Sewer Charges	Actual	165630.0000	Gal		0.004890/Gal	$809.93
Sewer Charges		1.0000	U		150.669998/U	$150.67
					Subtotal	**$2,101.31**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$2,101.31**

JDI Marineland LLC

6/28/22 $3008 63/100

Cust. # 207257 $2625.95

INV. # 11687

Cust # 207258 $382.68

INV. # 11687

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

6371096600

BDBE41 CHIKDK03 06/26/2021 12:04 -96-

MA



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Water/Sewer Invoice

Invoice #	**207257-11687**
Customer Number	**207257**
Issue Date	**06/01/2022**
Due Date	**06/30/2022**
Total Amount Due	**$2,625.95**

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1607131 **Current Reading:** 1824114

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	May 2022
Previous Balance	$2,220.93
Payment Received in previous month	-$2,220.93
Balance brought forward	$0.00
Current Charges	$2,625.95
Amount Due	$2,625.95

Current Invoice Summary

Sewer Charges	$1,197.05
Water Charges	$1,428.90

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	213983.0000	Gal	0.005960/Gal	$1,275.34
Water Charges		1.0000	U	153.559998/U	$153.56
Sewer Charges					
Sewer Charges	Actual	213983.0000	Gal	0.004890/Gal	$1,046.38
Sewer Charges		1.0000	U	150.669998/U	$150.67
				Subtotal	**$2,625.95**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$2,625.95**

MA



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 995085 **Current Reading:** 1024593

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	May 2022
Previous Balance	$281.65
Payment Received in previous month	-$281.65
Balance brought forward	$0.00
Current Charges	$382.68
Amount Due	$382.68

Current Invoice Summary

Sewer Charges	$176.71
Water Charges	$205.97

Water/Sewer Invoice

Invoice #	**207258-11687**
Customer Number	**207258**
Issue Date	**06/01/2022**
Due Date	**06/30/2022**
Total Amount Due	**$382.68**

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	26508.0000	Gal	0.005960/Gal	$157.99
Base Water Charges		1.0000	U	47.980000/U	$47.98
Sewer Charges					
Sewer Charges	Actual	26508.0000	Gal	0.004890/Gal	$129.62
Base Sewer Charges		1.0000	U	47.090000/U	$47.09
				Subtotal	**$382.68**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$382.68**

f DI Marineland LLC

5/31/22 $2,502 58/100

Cust # 207257 $12,220.93
Inv. # 11456

Cust # 207258 $281.65
Inv. # 11456

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

6371096600

BDBE41 CHIKDK03 06/26/2021 12:04 -133-

NA



Marineland Utilities

Billing Questions	386-585-4223
Email	vodell@storeht.com
Web	coming soon

Water/Sewer Invoice

Invoice #	**207257-11456**
Customer Number	**207257**
Issue Date	**05/01/2022**
Due Date	**05/31/2022**
Total Amount Due	**$2,220.93**

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading:	1427476	**Current Reading:**	1607131

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	April 2022
Previous Balance	$4,539.53
Payment Received in previous month	-$4,539.53
Balance brought forward	$0.00
Current Charges	$2,220.93
Amount Due	$2,220.93

Current Invoice Summary

Sewer Charges	$1,014.51
Water Charges	$1,206.42

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	176655.0000	Gal	0.005960/Gal	$1,052.86
Water Charges		1.0000	U	153.559998/U	$153.56
Sewer Charges					
Sewer Charges	Actual	176655.0000	Gal	0.004890/Gal	$863.84
Sewer Charges		1.0000	U	150.669998/U	$150.67
				Subtotal	**$2,220.93**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$2,220.93**

MA



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Water/Sewer Invoice

Invoice #	**207258-11456**
Customer Number	**207258**
Issue Date	**05/01/2022**
Due Date	**05/31/2022**
Total Amount Due	**$281.65**

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 974889 **Current Reading:** 995085

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	April 2022
Previous Balance	$592.04
Payment Received in previous month	-$592.04
Balance brought forward	$0.00
Current Charges	$281.65
Amount Due	$281.65

Current Invoice Summary

Sewer Charges	$131.18
Water Charges	$150.47

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	17196.0000	Gal	0.005960/Gal	$102.49
Base Water Charges		1.0000	U	47.980000/U	$47.98
Sewer Charges					
Sewer Charges	Actual	17196.0000	Gal	0.004890/Gal	$84.09
Base Sewer Charges		1.0000	U	47.090000/U	$47.09
				Subtotal	**$281.65**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$281.65**

IDI Marineland LLC

4/19/2022 $2599 96/100

Cust # 207257 $2305.93
INV. # 11066

Cust. # 207258 $294.03
INV. # 11066

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

6371096600

BDBE41 CHIKDK03 06/26/2021 12:04 -183-

MA



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1239987 **Current Reading:** 1427476

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	March 2022
Previous Balance	$4,597.05
Payment Received in previous month	-$2,363.45
Balance brought forward	~~$2,233.80~~
Current Charges	$2,305.93
Amount Due	~~$4,539.53~~

2305.93 2305.93

Current Invoice Summary

Sewer Charges	$1,052.82
Water Charges	$1,253.11

2305.93

Water/Sewer Invoice

Invoice #	**207257-11066**
Customer Number	**207257**
Issue Date	**04/01/2022**
Due Date	**04/30/2022**
Total Amount Due	~~**$4,539.53**~~

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	**207257-11066**
Due Date	**04/30/2022**
Total Amount Due	~~**$4,539.53**~~
Total Due On Time	2305.93 ~~**$4,539.53**~~

ACCOUNT NUMBER	207257
INVOICE NUMBER	207257-11066
DATE OF ISSUE	04/01/2022

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	184489.0000 Gal		0.005960/Gal	$1,099.55
Water Charges		1.0000 U		153.559998/U	$153.56
Sewer Charges					
Sewer Charges	Actual	184489.0000 Gal		0.004890/Gal	$902.15
Sewer Charges		1.0000 U		150.669998/U	$150.67
				Subtotal	**$2,305.93**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$2,305.93**

MA



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 953551 **Current Reading:** 974889

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	March 2022
Previous Balance	$526.52
Payment Received in previous month	-$228.51
Balance brought forward	~~$298.01~~ pd
Current Charges	$294.03
Amount Due	$592.04

Current Invoice Summary

Sewer Charges	$136.76
Water Charges	$157.27
	294.03

Water/Sewer Invoice

Invoice #	207258-11066
Customer Number	207258
Issue Date	04/01/2022
Due Date	04/30/2022
Total Amount Due	~~$592.04~~ 294.03

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	207258-11066
Due Date	04/30/2022
Total Amount Due	~~$592.04~~
Total Due On Time	294.03 ~~$592.04~~

ACCOUNT NUMBER	207258
INVOICE NUMBER	207258-11066
DATE OF ISSUE	04/01/2022

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	18338.0000 Gal		0.005960/Gal	$109.29
Base Water Charges		1.0000 U		47.980000/U	$47.98
Sewer Charges					
Sewer Charges	Actual	18338.0000 Gal		0.004890/Gal	$89.67
Base Sewer Charges		1.0000 U		47.090000/U	$47.09
				Subtotal	**$294.03**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$294.03**

JDI Marineland LLC

4/6/22 # 2531 64/100

Cust. # 207257
Inv. # 10871 2233 60/100

Cust. # 207258
Inv. # 10871 298 01/100

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

6371096600

BDBE41 CHIKDK03 06/26/2021 12:04 -198-

MA



Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Water/Sewer Invoice

Invoice #	**207257-10871**
Customer Number	**207257**
Issue Date	**03/01/2022**
Due Date	**03/31/2022**
Total Amount Due	~~**$4,597.05**~~

2233.60

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1059165 **Current Reading:** 1239987

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	February 2022
Previous Balance	$4,778.62
Payment Received in previous month	-$2,415.17
Balance brought forward	$2,363.45
Current Charges	$2,233.60
Amount Due	~~$4,597.05~~

Current Invoice Summary

Sewer Charges	$1,020.22
Water Charges	$1,213.38

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	177822.0000 Gal		0.005960/Gal	$1,059.82
Water Charges		1.0000 U		153.559998/U	$153.56
Sewer Charges					
Sewer Charges	Actual	177822.0000 Gal		0.004890/Gal	$869.55
Sewer Charges		1.0000 U		150.669998/U	$150.67
				Subtotal	**$2,233.60**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$2,233.60**

MA



Marineland Utilities

Billing Questions	386-585-4223
Email	vodell@storeht.com
Web	coming soon

Water/Sewer Invoice

Invoice #	**207258-10871**
Customer Number	**207258**
Issue Date	**03/01/2022**
Due Date	**03/31/2022**
Total Amount Due	~~$526.52~~ 298.01

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 931847 **Current Reading:** 953551

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	February 2022
Previous Balance	$480.25
Payment Received in previous month	-$251.74
Balance brought forward	~~$228.51~~
Current Charges	$298.01
Amount Due	~~$526.52~~
Current Invoice Summary	298.01
Sewer Charges	$138.55
Water Charges	$159.46

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	18704.0000	Gal	0.005960/Gal	$111.48
Base Water Charges		1.0000	U	47.980000/U	$47.98
Sewer Charges					
Sewer Charges	Actual	18704.0000	Gal	0.004890/Gal	$91.46
Base Sewer Charges		1.0000	U	47.090000/U	$47.09
				Subtotal	**$298.01**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$298.01**

IDI Marineland LLC

3/1/22 $2666.91/100

INV. 207258 - 10532 $251.74

207257 - 10532 $2,415.17

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

6371096600

BDBE41 CHIKDK03 06/26/2021 12:04 -229-

MA

Marineland Utilities

Billing Questions 386-585-4223
904-314-2431 via
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 914408 **Current Reading:** 931847

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	January 2022
Previous Balance	$433.03
Payment Received in previous month	-$204.52
Balance brought forward	$228.51
Current Charges	$251.74
Amount Due	$480.25

Current Invoice Summary

Sewer Charges	$117.70
Water Charges	$134.04

Water/Sewer Invoice

Invoice #	**207258-10532**
Customer Number	**207258**
Issue Date	**02/01/2022**
Due Date	**02/28/2022**
Total Amount Due	**$480.25**

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	**207258-10532**
Due Date	**02/28/2022**
Total Amount Due	**$480.25**
Total Due On Time	**$480.25**

ACCOUNT NUMBER	207258
INVOICE NUMBER	207258-10532
DATE OF ISSUE	02/01/2022

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	14439.0000	Gal	0.005960/Gal	$86.06
Base Water Charges		1.0000	U	47.980000/U	$47.98
Sewer Charges					
Sewer Charges	Actual	14439.0000	Gal	0.004890/Gal	$70.61
Base Sewer Charges		1.0000	U	47.090000/U	$47.09
				Subtotal	**$251.74**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$251.74**

MA

Marineland Utilities
Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 861608 **Current Reading:** 1059165

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	January 2022
Previous Balance	$4,384.41
Payment Received in previous month	-$2,020.96
Balance brought forward	$2,363.45
Current Charges	$2,415.17
Amount Due	$4,778.62

Current Invoice Summary

Sewer Charges	$1,102.05
Water Charges	$1,313.12

Water/Sewer Invoice

Invoice #	**207257-10532**
Customer Number	**207257**
Issue Date	**02/01/2022**
Due Date	**02/28/2022**
Total Amount Due	**$4,778.62**

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	**207257-10532**
Due Date	**02/28/2022**
Total Amount Due	**$4,778.62**
Total Due On Time	**$4,778.62**

ACCOUNT NUMBER	207257
INVOICE NUMBER	207257-10532
DATE OF ISSUE	02/01/2022

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	194557.0000	Gal	0.005960/Gal	$1,159.56
Water Charges		1.0000	U	153.559998/U	$153.56
Sewer Charges					
Sewer Charges	Actual	194557.0000	Gal	0.004890/Gal	$951.38
Sewer Charges		1.0000	U	150.669998/U	$150.67
				Subtotal	**$2,415.17**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$2,415.17**

IDI Marineland LLC

2/2/22 $2591 96/100

INV. # 207257 – 10313 $2363.45

207258 – 10313 $ 228.51

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

6371096600

BDBE41 CHIKDK03 06/26/2021 12:04 -256-

MA

Marineland Utilities
Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 668818 **Current Reading:** 861608

Your Account Summary

Company Name:	Marineland Leisure Inc. (Attraction)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	December 2021
[redacted]	$2,020.00
Payment Received in previous month	$0.00
[redacted]	
Balance brought forward	
Current Charges	$2,363.45
[redacted]	$4,284.41
Amount Due	

Current Invoice Summary

Sewer Charges	$1,078.74
Water Charges	$1,284.71

Water/Sewer Invoice

Invoice #	207257-10313
Customer Number	207257
Issue Date	01/01/2022
Due Date	01/31/2022
Total Amount Due	~~$4,284.41~~

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223
904-314-2431

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	207257-10313
Due Date	01/31/2022
Total Amount Due	~~$4,284.41~~ $2363.45
Total Due On Time	~~$4,284.41~~ $2363.45

ACCOUNT NUMBER 207257
INVOICE NUMBER 207257-10313
DATE OF ISSUE 01/01/2022

Account Summary

Meter No: 12
Supply Address: 9600 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	189790.0000	Gal	0.005960/Gal	$1,131.15
Water Charges		1.0000	U	153.559998/U	$153.56
Sewer Charges					
Sewer Charges	Actual	189790.0000	Gal	0.004890/Gal	$928.07
Sewer Charges		1.0000	U	150.669998/U	$150.67
				Subtotal	**$2,363.45**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$2,363.45**

MA

Marineland Utilities
Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 899110 **Current Reading:** 914408

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	December 2021
[redacted]	[redacted]
Payment Received in previous month	$0.00
[redacted]	[redacted]
Current Charges	$228.51
[redacted]	[redacted]

Current Invoice Summary

Sewer Charges	$107.23
Water Charges	$121.28

Water/Sewer Invoice

Invoice #	207258-10313
Customer Number	207258
Issue Date	01/01/2022
Due Date	01/31/2022
Total Amount Due	~~$433.03~~

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Mc ODell: 386-585-4223

9600 Ocean Shore Blvd St Augustine FL US 32080

Invoice #	207258-10313
Due Date	01/31/2022
Total Amount Due	~~$433.03~~ $228.51
Total Due On Time	~~$433.03~~ $228.51

ACCOUNT NUMBER 207258
INVOICE NUMBER 207258-10313
DATE OF ISSUE 01/01/2022

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*	*Loss Factor*	*Rate*	*Sub Total*
Water Charges					
Water Charges	Actual	12298.0000	Gal	0.005960/Gal	$73.30
Base Water Charges		1.0000	U	47.980000/U	$47.98
Sewer Charges					
Sewer Charges	Actual	12298.0000	Gal	0.004890/Gal	$60.14
Base Sewer Charges		1.0000	U	47.090000/U	$47.09
				Subtotal	**$228.51**
				TAX -if applicable	**$0.00**
				Total (Inc TAX)	**$228.51**

F 1/20/25

JDI Marineland LLC
Marineland Utilities

Marineland Utilities

Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1555798 **Current Reading:** 1556592

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	December 2024
Previous Balance	$528.10
Payment Received in previous month	$0.00
Balance brought forward	$528.10
Current Charges	$106.84
Amount Due	$634.94
Current Invoice Summary	
Sewer Charges	$52.92
Water Charges	$53.92

Water/Sewer Invoice

Invoice #	**207258-20173**
Customer Number	**207258**
Issue Date	**01/01/2025**
Due Date	**01/31/2025**
Total Amount Due	~~$634.94~~ 106.84

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o The Bookkeeping Firm
2800 N 6th St, Unit 1, PMB 324
St Augustine, FL 32084

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 904-314-2431

Customer Address]

Invoice #	**207258-20173**
Due Date	**01/31/2025**
Total Amount Due	~~$634.94~~
Total Due On Time	~~$634.94~~ 106.84

ACCOUNT NUMBER	207258
INVOICE NUMBER	207258-20173
DATE OF ISSUE	01/01/2025

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Base Water Charges		1.0000	U		53.919998/U	$53.92
Sewer Charges						
Base Sewer Charges		1.0000	U		52.919998/U	$52.92
					Subtotal	**$106.84**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$106.84**



Marineland Utilities

Billing Questions 904-314-2431
Email vic@thebookkeepingfirm.com
Web coming soon

Felicia Cook
9600 Ocean Shore Blvd St Augustine FL US 32080

Previous Reading: 1557554 **Current Reading:** 1558747

Your Account Summary

Company Name:	Marineland Leisure Inc. (Field Station)
Account Name:	Felicia Cook
Supply Address:	9600 Ocean Shore Blvd St Augustine FL US 32080
Billing Period:	February 2025
Previous Balance	$741.78
Payment Received in previous month	-$213.68
Balance brought forward	$528.10
Current Charges	$106.84
Amount Due	$634.94

Current Invoice Summary

Sewer Charges	$52.92
Water Charges	$53.92

Water/Sewer Invoice

Invoice #	**207258-20695**
Customer Number	**207258**
Issue Date	**03/01/2025**
Due Date	**03/31/2025**
Total Amount Due	**$634.94**

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.

Direct Deposit
You may electronically make payments into our bank account via Internet Banking

-Service under consideration

Mail
Send checks payable to **JDI Marineland LLC** with your customer number on the back to:

JDI Marineland LLC
c/o The Bookkeeping Firm
2800 N 6th St, Unit 1, PMB 324
St Augustine, FL 32084

Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.

-Service under consideration

Phone
To arrange future automatic payments please contact Vic ODell: 904-314-2431

Customer Address]

Invoice #	**207258-20695**
Due Date	**03/31/2025**
Total Amount Due	**$634.94**
Total Due On Time	**$634.94**

ACCOUNT NUMBER	207258
INVOICE NUMBER	207258-20695
DATE OF ISSUE	03/01/2025

Account Summary

Meter No: 2
Supply Address: 9609 Ocean Shore Blvd St Augustine FL 32080

Item	*Read Type*	*Quantity*		*Loss Factor*	*Rate*	*Sub Total*
Water Charges						
Base Water Charges		1.0000	U		53.919998/U	$53.92
Sewer Charges						
Base Sewer Charges		1.0000	U		52.919998/U	$52.92
					Subtotal	**$106.84**
					TAX -if applicable	**$0.00**
					Total (Inc TAX)	**$106.84**