

7-20-2026

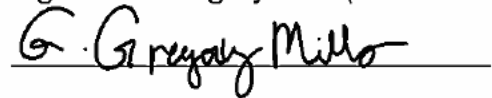
Cover Letter

Wildwood Water Company in St. Johns County, FL

Reply 1 on July 20, 2026 for PSC request of information on 6,20,26 to SARC Application
submitted 5,22,2026

Docket # 20260086 – WU

Signed: G. Gregory Mills (Gerald Gregory Mills)

A handwritten signature in black ink, reading "G. Gregory Mills", is written over a horizontal line.

Date: July 20, 2026

COMMISSIONERS:
GABRIELLA PASSIDOMO SMITH, CHAIRMAN
GARY F. CLARK
MIKE LA ROSA
BOBBY PAYNE
ANA ORTEGA

STATE OF FLORIDA



DIVISION OF ENGINEERING
LAURA KING
DIRECTOR
(850) 413-6910

Public Service Commission

June 30, 2026

Mr. G. Gregory Mills
Wildwood Water Company
P. O. Box 3767
St. Augustine, FL 32086
ggm69@comcast.net

STAFF'S FIRST DATA REQUEST VIA EMAIL

Re: Docket No. 20260086-WU - Application for staff-assisted rate case in St. Johns County, by Wildwood Water Company.

Dear Mr. Mills:

For the engineering portion of this rate case, staff requires the submission of several items to facilitate the timely and efficient review of your application. Please submit the following information for the period of January 1, 2025, through December 31, 2025, (Test Year), unless another time period is specified, no later than **Friday, July 31, 2026**.

Water Flows

1. Purchased Water: Provide the amount of water purchased for each month of the Test Year. Provide a copy of all utility related bills from the beginning of the Test Year to present, which include meter number and location, gallons purchased, dollars paid, and the Utility's account numbers.
2. Florida Department of Environmental Protection Reports: Provide copies of Monthly Operation Reports for each month of the Test Year.
3. Water Flows: Complete the table below in Microsoft Excel format, if available, which includes finished water produced by utility wells, purchased water, the amount of water lost through line flushing and/or utility uses, the amount of water sold to customers, and the remaining unaccounted for water.

A	B	C	D=B+C	E	F	G=D-E-F	H	I=G-H
Test Year Month	Water Produced	Water Purchased	Total Utility Water	Line Flushing	Utility Uses	Net Utility Water	Water Sold	Unaccounted for Water
(-)	(kgal)	(kgal)	(kgal)	(kgal)	(kgal)	(kgal)	(kgal)	(kgal)
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
Total								

4. Flushing and Utility Usage: Explain how the Utility's gallons of recorded accounted for water loss through line flushing and other utility uses was determined. As part of your response, identify if the amounts were metered or estimated, and if estimated, provide the methodology used to calculate it.

Meters & Customers

5. Number of Customers: Number of customers classified as to meter size and class (general service or residential) for the following points in time:
- Each of the 4 years prior to the beginning of the Test Year.
 - The Test Year.
 - Present.
6. Meter Accuracy: Pursuant to Rules 25-30.265 and 25-30.267, Florida Administrative Code (F.A.C.), each utility is required to inspect and test a representative sample of its meters in service at least once during the intervals set out by the Rule, and to preserve the records of the meter tests.
- Provide the amount of representative meters tested by the Utility during the required intervals by meter size, and the most recent year tests were conducted.
 - Provide the number and size of meters tested during the Test Year through the Present, by year. As part of your response, specify the number of meter tests that were conducted at the request of a customer.

Net Operating Expenses

7. Purchased Power: All utility related electricity bills from the beginning of the Test Year to present, which include meter number and location, kilowatts used, dollars paid, and the electric company's account numbers.

18. Mandates: Identify any plant addition(s) that has been made or will be required due to a written order from a governmental agency. As part of your response, provide a copy of the order.
19. System Changes: A statement indicating whether the Utility has upgraded or expanded any of its water facilities, such as treatment plants and water distribution lines, since the Utility's rates were last established, or since it began providing service if no prior rate case exists. If so, identify the relevant facilities.
20. System Planning: A statement detailing any plans to upgrade or expand the Utility's water facilities, such as treatment plants and water distribution lines.
21. System Map: A copy of the Utility's engineering maps for water showing the location and size of water mains throughout the service area, and customer locations and classifications. On each map, please identify vacant customer lots and provide the total count, customer meter sizes, flush points, fire hydrants, and pumping stations.
22. Territory Map: A copy of the Utility's most recent territory map in the format described in Rule 25-30.033(1)(j)(3), F.A.C., if it has been five or more years since the Utility's rates were last established.
23. Territorial Planning: A statement detailing any plans to develop, expand, delete, or otherwise modify the Utility's existing service territory.

Pro Forma Requests

24. Pro Forma: Please fill out the spreadsheet attached concerning any pro forma items. For each project, provide a description, the relevant National Association of Regulatory Utility Commissioners (NARUC) Uniform System of Accounts (USoA) account numbers, the costs currently incurred, the total costs estimated for the project at completion, the dates the project started and ended (if not actual, note they are estimated dates), the type of issue the project addresses, the type of project, a description of the specific problem that resulted in the project, how the project resolves that specific problem, and any additional comments needed.
 - a. Please include all bid proposals or estimates received for the pro forma items. If less than three bid proposals were requested for each pro forma item, please explain why.
 - b. If any pro forma items have been completed, please provide the final invoice(s) and payment receipt(s) for each.

Mr. G. Gregory Mills
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June 30, 2026

Please file all responses electronically via the Commission's website at www.floridapsc.com, by selecting the Clerk's Office tab and Electronic Filing Web Form (reference Docket No. 20260086-WU). In addition, please email the filed response to discovery-gcl@psc.state.fl.us. Please contact me by phone at (850) 413-6582 or by email gdavis@psc.state.fl.us, if you have any questions.

Sincerely,

s/ Greg Davis

Greg Davis
Engineering Specialist
Bureau of Reliability and Resource Planning
Division of Engineering

GD:da

Enclosure

cc: Office of Commission Clerk (Docket No. 20260086-WU)

Pro Forma Item Table

Item #	Description	NARUC Account Number(s)	Current Cost (\$)	Total Cost (\$)	Start Date	End Date	Issue Type*	Project Type**	Problem	Solution	Comments

*For Issue Type, please use DM (Deferred Maintenance), S (Safety), C (Compliance), R (Reliability), WQ (Water Quality).

**For Project Type, please use Regulatory Mandate (M), Emergency Repair (ER), or Enhancement (E).

N/A at this time

Water Flows:**1. Purchased Water –**

Uncertain as to whether this is asking for water purchased by Wildwood or water purchased from Wildwood and the FPSC answer did not clarify. Wildwood does not purchase water from any other utility at this time. See Monthly Billed Usage (attachment 1a) and Bill Report Comparison (attachment 1b) spreadsheets for customer billing.

2. FDEP Reports –

See MORs 1-12 (attachments 2a-l)

3. Water Flows –

See the 2025 Water Flow Table spreadsheet (attachment 3)

4. Flushing and Utility Usage –

At this time, our utility cannot record loss due to flushing, line loss, etc. other than comparing produced vs sold. We are hopeful that with the rate increase, additional equipment could give us that information in the future.

Meters & Customers:**5. Number of Customers –**

All meters are $\frac{3}{4}$ x $\frac{3}{4}$ with the following counts:

2021 – 371 (364 residential, 7 general service)

2022 – 373 (366 residential, 7 general service)

2023 – 373 (366 residential, 7 general service)

2024 – 375 (368 residential, 7 general service)

2025 – 376 (369 residential, 7 general service)

2026 – 378 (371 residential, 7 general service)

6. Meter Accuracy –

All meters were replaced with new Sensus I-Pearl Plus meters in 2025 and factory tested. Meters were purchased through Core & Main Waterworks Distributors and installed by Advanced Metering Installations (AMI), both 3rd parties. No customer requested tests were conducted in 2025.

Net Operating Expenses:**7. Purchased Power –**

See attached bills (attachment 4, count 78)

8. Chemicals –

The total for cl2 paid in 2025 was \$8376.33, see attached vendors list (attachment 7). See attached spreadsheet for invoices found to date (attachment 5). Sometimes invoices overlap from the previous year and/or following year as well as on-demand orders for pickup i.e. well clearance, explaining the difference.

9. Contractual Services (Testing) –

Testing for 2025 totaled \$3,452.00. Please note that 2025 was not one of our triennial years when all major tests are required and expenses are much greater. See attached spreadsheet for testing parameters (attachment 6) as well as vendors list (attachment 7).

10. Contractual Services (Other) –

See contractor's detail spreadsheet (attachment 8) as well as vendors list (attachment 7)

11. Transportation Expense –

See the attached spreadsheets for insurance, fuel, and maintenance (attachment 9) as well as vendor list (attachment 7).

Quality of Service:

12. Water Quality Testing –

See attached (attachment 10)

13. Inspections –

see attached (attachment 11)

14. Permits –

see attached (attachment 12)

15. Complaints –

see attached (attachment 13)

16. Interruptions –

February 25, 2026 – Main Line Repair (20 min)

Sept 20 2025 – Isolation Valve Installation #2 Scheduled (2 Hours)

Aug 11-12 2025 – Isolation Valve Installation #1 Scheduled (7 hours day 1, 4 hours day 2)

May 29 2025 – Meter Installation Break (30 minutes)

June 5, 2024 – Delcie Electrical Contractor (4 hours)

October 28, 2023 – Main Line Repair (2 hours)

August 27, 2023 – High Pressure Tank Leak Scheduled (3 hours)

May 20 2003 – Main Line Break (1 hour)

June 9, 2021 – Contractor broke line (1 hour)

April 30, 2021 – Main Line Repair (2 hours)

Utility System:

17. Assets –

see attached (attachment 14)

18. Mandates –

N/A

19. System Changes –

After the death of the previous owners, Wildwood was placed on a 5 year plan to update the 50 year old infrastructure. To date we have completed the following:

Replaced 5k gal hydropneumatic tank

Replaced 2 30k gal ground storage tanks

Replaced 3 high pressure pumps

Rehabbed or abandoned 15 wells

Installed 2 new 4" wells

Installed Scada system

Installed new Flow Meter with Pulse

Installed new 80kw Generator w/auto transfer

Replaced 400 +/- water meters and boxes

Installed 9 new isolation valves in distribution system

Installed 2 new carports and 1 equipment barn to protect assets

Increased inventory for repair materials

Added mobile office to plant facility

There are many more upgrades too numerous to list here.

20. System Planning –

The next projects scheduled depending on funding are as follows:

Install 9 more installation valves

Replace and upgrade 8 fire hydrants

Install 4 flushing blowoffs

Install 2 new 4" wells

Replace/repair security fence as required by FDEP rule around water plant and associated wells

Upgrade field equipment (tractor, mower, mud hog pump, field generator, etc.)

Hire staff (2 field personnel and 1 office position). Current staff = 0.

21. System Map –

see attached (attachment 15)

22. Territory Map –

see attached (attachment 15)

23. Territorial Planning –

St Johns County has enacted and approved an ordinance taking over all unfranchised territories and given the legal costs to oppose, we are unable to develop or expand any new territory. There are no plans to delete territory at this time.

24. Pro Forma –

No current projects at this time as all projects have been placed on hold until such time as funding can be secured.

Attachment 1

* Data Corrupted on file

			2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	
			January	February	March	April	May	June	July	August	September	October	November	December
1	1	1150 FT PEYTON DR	0	0	0		0	48150	0	18040	0	12320	0	0
2	2	1195 FT PEYTON DR	5807	3800	3939		6388	7310	3700	5700	7150	5210	7600	6750
3	3	3602 FT PEYTON CIR	1663	1512	3945		8999	2390	2745	1710	1860	1480	1690	1650
4	4	1200 FT PEYTON DR	1896	1892	1708		1928	1930	2130	1600	2230	2250	1930	2180
5	5	1202 FT PEYTON DR	6665	6235	6174		9956	7340	7080	6680	7080	6710	6180	7330
6	6	1204 FT PEYTON DR	1409	1415	1416		1586	1840	1610	1400	1390	1330	1310	1400
7	7	1203 FT PEYTON DR	2563	2383	2274		2371	190	3780	320	80	2010	2170	2210
8	8	3604 LIVE OAK CT	4001	3324	3473		5619	5990	5800	5400	4360	4050	4000	2100
9	9	3606 LIVE OAK CT	3800	4200	3100		4240	1750	1500	3500	1110	4280	7580	5910
10	10	3608 LIVE OAK CT	3800	4000	2900		4060	2570	3130	2560	2450	2900	2250	4700
11	11	3605 LIVE OAK CT	4400	5000	6400		7600	6750	7560	4420	760	320	920	4490
12	12	3603 LIVE OAK CT	6007	3254	2396		3293	2450	2610	3150	3180	3190	2720	3620
13	13	3601 LIVE OAK CT	4995	4350	5656		5450	5630	5820	1090	200	5360	6420	3950
14	14	1206 FT PEYTON DR	3393	3030	2927		8743	3910	5190	4290	4380	3580	2740	4100
15	15	1208 FT PEYTON DR	6359	6252	4953		7651	6340	6780	6750	5870	7770	5970	5190
16	16	1210 FT PEYTON DR	11300	5400	5700		5900	8720	6570	7610	9620	6460	8310	10870
17	17	1212 FT PEYTON DR	0	0	0		0	5220	7160	4700	4160	4110	4650	5300
18	18	1214 FT PEYTON DR	5409	9781	7930		7857	4900	5790	5500	4550	4150	4600	4680
19	19	1216 FT PEYTON DR	4483	3833	4695		6106	7360	6240	7250	4970	3480	4010	4710
20	20	1217 FT PEYTON DR	5391	5223	5627		5967	4640	5930	5220	4180	1530	2900	6270
21	21	1219 FT PEYTON DR	5645	7849	5105		6499	4500	5800	4020	2750	5440	4470	6460
22	22	1220 FT PEYTON DR	5205	4491	5380		6620	5950	6690	4690	2110	1320	2640	5410
23	23	1218 FT PEYTON DR	617	426	1682		3289	4590	5510	5040	5600	5710	5570	6590
24	24	1215 FT PEYTON DR	5798	5973	2135		4326	1480	2400	860	970	1070	820	1010
25	25	1211 FT PEYTON DR	700	9200	4500		2850	2690	3990	4150	3760	5410	3970	5810
26	26	3651 FT PEYTON CIR	683	631	886		1321	1240	1120	1220	910	1070	1270	1080
27	27	3649 FT PEYTON CIR	2277	2052	1851		2056	2160	2290	2110	2170	2370	2200	2520
28	28	3650 FT PEYTON CIR	4119	3594	3574		4471	6080	4760	4750	3870	4030	3910	4970
29	29	3648 FT PEYTON CIR	3024	1631	1464		2081	2110	2300	1530	1730	1580	1530	1660
30	30	3647 FT PEYTON CIR	1100	9800	600		0	1870	2020	2280	1450	1100	2080	2460
31	31	3645 FT PEYTON CIR	0	0	0		0	9450	5010	5720	5030	3920	2960	3010
32	32	3643 FT PEYTON CIR	3965	3780	3899		4149	4680	4580	4200	3870	4600	3710	3970

33	33	3641 FT PEYTON CIR	2481	1701	2410	3286	4040	3690	3700	3190	3280	2600	2930
34	34	3646 FT PEYTON CIR	3030	2676	2642	2951	3310	3100	4150	2960	2470	2140	2380
35	35	3644 FT PEYTON CIR	1465	1774	1443	1286	60	1370	50	40	2490	2610	3340
36	36	3642 FT PEYTON CIR	3641	4522	3714	4213	4000	5190	4360	3850	4790	4500	4760
37	37	3640 FT PEYTON CIR	4569	4672	4243	2308	1620	1760	1380	2920	1320	1690	1570
38	38	3638 FT PEYTON CIR	4545	3755	4306	6536	6820	4860	4800	4170	5420	4020	5910
39	39	3636 FT PEYTON CIR	9569	7240	6270	6957	5730	7550	5370	5470	4350	5340	7000
40	40	3635 FT PEYTON CIR	1101	1083	1244	1232	990	1330	1450	1180	1820	1140	1760
41	41	3629 FT PEYTON CIR	1685	1903	2032	9794	1970	2670	2240	2270	1940	2320	3160
42	42	3630 FT PEYTON CIR	5193	4607	4676	4605	5430	5840	5570	5630	5240	4800	5220
43	43	3628 FT PEYTON CIR	11910	5823	7314	12815	6140	10760	5760	6070	7110	7040	9630
44	44	3626 FT PEYTON CIR	3916	3996	3862	4650	3900	4770	4370	4470	4220	3290	4670
45	45	3627 FT PEYTON CIR	0	0	0	0	5600	7230	5390	6180	7380	5890	5610
46	46	3625 FT PEYTON CIR	0	0	0	0	2400	4040	2090	2430	2710	3610	3680
47	47	3623 FT PEYTON CIR	3800	0	5700	8160	3450	5770	3730	3970	3520	3040	3650
48	48	3621 FT PEYTON CIR	4600	0	7800	4170	3170	4370	3910	3800	4850	4040	4360
49	49	3622 FT PEYTON CIR	0	0	0	0	5740	4810	5750	4530	5300	5910	6520
50	50	3618 FT PEYTON CIR	0	0	0	0	5840	6360	6270	7600	5380	4680	6960
51	51	3619 FT PEYTON CIR	9868	13789	15329	85526	2690	5510	2550	2390	1670	2060	2620
52	52	1196 BROOKSIDE CT	5404	5131	5233	7578	4420	1210	5820	3390	920	2170	2830
53	53	1194 BROOKSIDE CT	1857	1683	1728	18619	8800	5530	16570	11860	2760	3240	4530
54	54	1192 BROOKSIDE CT	2196	2001	2461	7141	2220	1890	2710	1940	2270	1940	2210
55	55	1191 BROOKSIDE CT	8425	7501	7782	8455	9020	8090	7560	8060	8580	6850	7820
56	56	1193 BROOKSIDE CT	3681	4086	4071	27693	9580	13580	6700	11060	16280	3700	3640
57	57	1195 BROOKSIDE CT	3359	11226	3473	14166	7660	12640	3160	2820	2230	4080	3640
58	58	1197 BROOKSIDE CT	1537	2129	1336	2375	3160	3330	3950	2460	2460	2710	1350
59	59	3615 FT PEYTON CIR	3486	2978	3012	2808	3350	3480	3390	5150	3020	3000	3400
60	61	3614 FT PEYTON CIR	2439	2933	1901	7613	3350	3090	5610	3540	1380	2710	3590
61	62	3612 FT PEYTON CIR	5439	5009	2765	7291	5730	9390	5690	6600	6230	5260	7530
62	63	3609 FT PEYTON CIR	3973	4683	4032	5365	4970	5440	4710	5190	4730	5120	5110
63	64	3607 FT PEYTON CIR	6605	5817	3925	7384	6790	6240	7670	8420	8280	6140	7010
64	65	3608 FT PEYTON CIR	3858	3812	7956	2467	3890	3650	3660	3910	3610	3660	5660
65	66	3610 FT PEYTON CIR	2681	3403	3834	2359	2150	2550	1580	370	50	200	150
66	67	3606 FT PEYTON CIR	318	214	2211	260	300	200	310	420	260	260	330
67	68	3604 FT PEYTON CIR	3593	3695	198	3932	3900	3430	5380	3210	3710	3430	4360
68	69	3605 FT PEYTON CIR	717	237	3444	689	60	990	410	90	2690	3980	4780
69	70	1201 FT PEYTON DR	4406	4968	261	6473	5390	6580	5140	6930	5660	5130	5320
70	71	955 WILDWOOD DR	17100	15100	5533	36770	19500	17980	21650	17790	26080	24510	19700
71	72	745 WILDWOOD DR	0	0	15700	0	0	0	0	0	0	0	0
72	73	900 DELCIE DR	4700	3100	0	6410	4090	3750	2230	460	20	760	1120
73	74	905 DELCIE DR	3200	23100	3300	4570	4670	4040	2860	4080	4980	3210	3260
74	75	917 DELCIE DR	0	0	3500	0	2700	2720	5130	7620	13210	17730	14940

75	76	921 DELCIE DR	8500	3200	0	0	2160	3740	3130	3250	4440	2500	2770
76	77	925 DELCIE DR	4900	0	2700	0	3230	4770	8550	300	5720	4040	9450
77	78	908 DELCIE DR	0	0	9900	0	3070	4000	5030	3980	4670	4080	4850
78	80	929 DELCIE DR	5700	4200	0	1340	1190	1540	1520	750	420	600	1290
79	81	933 DELCIE DR	3100	3400	0	4390	2750	3970	3790	2380	2280	2060	2080
80	82	932 DELCIE DR	3200	3000	4500	4390	3550	4320	3350	1020	2660	100	110
81	83	936 DELCIE DR	0	0	3500	0	7920	7820	7260	4990	480	27650	6260
82	84	1001 CHEYENNE DR	0	0	1500	0	5390	6180	4510	4860	7170	4710	6370
83	85	1006 CHEYENNE DR	0	0	0	0	1570	4660	4400	3360	4150	3940	3420
84	86	1010 CHEYENNE DR	0	0	0	0	7090	12420	5610	6420	5040	4990	6500
85	87	1012 CHEYENNE DR	10500	0	0	0	0	10	0	0	0	0	1710
86	89	1018 CHEYENNE DR	0	0	0	0	290	4000	1430	2150	2150	2420	3170
87	90	1024 CHEYENNE DR	4600	1800	900	4790	8060	2900	2740	2590	2930	2990	3820
88	91	1031 CHEYENNE DR	0	0	0	0	5420	4730	5260	5580	10380	5890	5520
89	92	1035 CHEYENNE DR	0	0	4000	3360	2640	2540	2060	2140	1790	2000	2390
90	93	1037 CHEYENNE DR	0	0	0	0	1440	1110	1190	1210	970	880	1360
91	94	1041 CHEYENNE DR	3200	0	2300	2130	3780	4100	3050	2990	3460	3330	3950
92	95	1036 CHEYENNE DR	1600	2700	0	3730	6810	8780	3460	2730	3170	3600	2920
93	96	1048 CHEYENNE DR	0	0	3500	0	3100	4460	3080	2630	3770	2200	2730
94	97	1054 CHEYENNE DR	0	1700	3500	0	7470	6880	6060	5860	5620	6960	5070
95	98	1060 CHEYENNE DR	10000	10000	0	2530	6230	5570	5830	5580	4410	5050	6330
96	99	1066 CHEYENNE DR	0	0	2800	0	7690	8270	7700	6470	5240	4370	4810
97	100	1072 CHEYENNE DR	0	0	600	6960	1730	1870	1160	1620	1740	1630	1980
98	101	1078 CHEYENNE DR	0	0	0	0	16870	12980	23690	58110	11520	1540	2030
99	102	1087 CHEYENNE DR	800	700	0	900	680	1080	1660	1550	90	30	10
100	103	1092 CHEYENNE DR	3100	2800	0	3130	4650	2640	3180	1710	1520	1620	2030
101	104	1084 CHEYENNE DR	200	800	1000	250	3800	4050	1660	1240	8440	4210	1710
102	105	1098 CHEYENNE DR	0	600	1100	0	6180	5910	6470	5870	5650	5460	4760
103	106	1091 CHEYENNE DR	1200	500	200	0	3230	3280	3230	2710	2810	2660	2650
104	107	1086 WINTERHAWK DR	4500	4700	700	6770	5810	5050	5620	4940	3110	970	1040
105	108	1007 WINTERHAWK DR	4100	2900	1700	2390	3010	2260	2590	2740	2580	2280	3210
106	109	1010 WINTERHAWK DR	0	0	4700	0	3130	1240	1370	1240	1410	1330	1680
107	111	1020 WINTERHAWK DR	0	0	3100	0	10590	7910	11510	8730	3390	3280	3340
108	112	1030 WINTERHAWK DR	7400	2450	0	0	4190	2400	3000	3190	3000	2990	5400
109	113	1019 WINTERHAWK DR	3400	3500	1700	3520	2660	4860	2560	7170	10140	2370	2770
110	114	1025 WINTERHAWK DR	1700	1700	0	2110	1610	1810	1800	1120	1310	1370	1470
111	115	1031 WINTERHAWK DR	4800	4600	1500	6410	7280	4190	5230	5350	4730	5840	5980
112	116	1043 WINTERHAWK DR	4400	4800	3100	6040	2150	2260	310	2490	2680	2300	11720
113	117	1055 WINTERHAWK DR	4000	1100	1200	4290	5140	3510	8940	8450	7630	8220	9900
114	118	1056 WINTERHAWK DR	6000	5600	4700	6480	5670	5470	4900	4990	4900	4370	5310
115	119	1062 WINTERHAWK DR	300	1600	8100	2900	1380	2530	780	1720	2330	1840	2790
116	120	1061 WINTERHAWK DR	2200	1900	6600	2170	2030	1450	1390	1530	1530	1330	1220

117	121	1068 WINTERHAWK DR	0	0	5500	4730	0	0	10	0	0	0	0
118	122	1074 WINTERHAWK DR	3000	2400	0	4450	3520	4380	3410	2180	800	1500	1950
119	123	1067 WINTERHAWK DR	0	0	1300	0	0	0	0	0	0	0	0
120	124	1073 WINTERHAWK DR	0	0	0	0	2000	2790	2700	2820	3680	3540	3110
121	125	1079 WINTERHAWK DR	0	0	2800	0	4580	3910	3610	3590	3340	3960	3570
122	126	1085 WINTERHAWK DR	2800	0	0	9960	1990	2670	2080	48380	2210	2360	2850
123	127	1093 WINTERHAWK DR	2200	2000	400	1830	1980	1170	1540	1540	900	2220	1020
124	128	1097 WINTERHAWK DR	0	0	0	0	6060	2710	2280	1210	1280	1410	1710
125	129	1101 WINTERHAWK DR	0	0	0	0	3170	3310	2460	2820	2890	2630	3390
126	130	1113 WINTERHAWK DR	3800	3900	1200	4420	4060	4170	4640	3190	2830	5890	9240
127	131	1136 WINTERHAWK DR	0	0	0	0	6030	4270	5640	6400	9450	7300	8210
128	132	1148 WINTERHAWK DR	6100	5900	0	9610	10680	9180	9110	7320	6030	6740	6370
129	133	1160 WINTERHAWK DR	0	1300	3200	0	3600	10620	4060	3760	3080	2250	2180
130	134	1161 WINTERHAWK DR	0	0	0	3220	810	890	800	770	830	670	710
131	135	1173 WINTERHAWK DR	3900	3200	2200	4020	4170	4090	3710	3480	3440	3220	3770
132	136	1185 WINTERHAWK DR	0	0	900	0	420	430	800	530	440	480	490
133	137	1197 WINTERHAWK DR	3800	3600	700	4370	3890	4740	4000	3730	3690	3170	3890
134	138	1201 WINTERHAWK DR	1800	2800	3400	4500	5470	5990	2240	2820	2060	1240	4920
135	139	1217 WINTERHAWK DR	1300	1800	0	24540	5060	8800	7200	7170	6140	10310	7390
136	140	1200 WINTERHAWK DR	2800	2200	3500	5060	2880	1350	2900	2870	2400	2800	2800
137	142	1224 WINTERHAWK DR	4500	4500	4500	300	10120	11000	10450	4760	4840	4540	5640
138	143	1248 WINTERHAWK DR	3200	2500	1500	3270	4200	4070	4300	5360	5880	6770	8620
139	145	1249 WINTERHAWK DR	4200	3600	2800	4450	2820	3370	1500	3170	2930	2610	2450
140	146	1270 WINTERHAWK DR	10400	0	3200	4510	3410	6110	7260	4320	2920	2960	11000
141	147	1275 WINTERHAWK DR	4300	4000	3700	4930	4290	4640	5310	3560	4420	4080	5120
142	148	1184 WINTERHAWK DR	3200	2600	3300	5320	6340	5920	6500	3690	5170	6350	8460
143	149	3704 ARROWHEAD DR	0	0	2600	0	10520	12240	13780	8880	13270	8850	10450
144	150	3709 ARROWHEAD DR	0	0	1900	0	10090	15840	7680	6670	6530	7410	6890
145	151	3718 ARROWHEAD DR	100	300	10100	2800	2440	3180	2490	2730	2610	3130	1880
146	152	1190 WILDFLOWER CT	2700	3800	4500	4820	3800	3320	3810	3990	4490	4170	4830
147	153	3710 ARROWHEAD DR	0	0	5100	2300	0	0	0	2990	10	30	0
148	154	1189 WILDFLOWER CT	0	0	0	0	8240	4390	4750	5140	5530	4950	6410
149	155	1180 WILDFLOWER CT	1900	1400	0	4250	1690	2310	2090	1720	2070	1860	4170
150	156	1179 WILDFLOWER CT	4800	4700	300	5220	4390	4510	3680	4490	4450	3800	4770
151	157	3713 ARROWHEAD DR	7000	5900	3700	11150	5440	5960	6050	5580	6340	7810	8080
152	158	3717 ARROWHEAD DR	0	0	0	0	4090	4350	4410	3880	4220	4350	4730
153	159	3721 ARROWHEAD DR	0	0	2000	0	3800	4370	4680	4120	6280	3560	4660
154	160	3720 ARROWHEAD DR	0	0	2000	0	2880	3250	3050	2860	3010	2650	3400
155	161	3732 ARROWHEAD DR	0	1800	2900	0	2090	3080	2690	2920	3360	2990	3470
156	162	3725 ARROWHEAD DR	1400	1300	5500	690	620	1550	870	630	660	1060	1260
157	163	3729 ARROWHEAD DR	9000	5600	0	14970	6920	7640	7340	6410	5720	5230	7340
158	164	3737 ARROWHEAD DR	0	900	0	0	3690	3740	6430	12640	8990	24730	23230

159	165	3741 ARROWHEAD DR	6000	4100	0	4070	4030	6480	5550	4060	6800	5600	6760
160	166	3740 ARROWHEAD DR	1400	1600	1600	1800	2000	1730	1220	1210	2250	1880	2100
161	167	3748 ARROWHEAD DR	2300	0	900	12610	3020	3410	2780	2790	3690	3090	3670
162	168	3745 ARROWHEAD DR	1700	1700	1300	1750	1650	1720	1670	1670	1680	1500	1830
163	169	3749 ARROWHEAD DR	0	0	0	0	4170	5370	3790	4650	5180	4610	5920
164	170	3753 ARROWHEAD DR	0	0	4400	0	650	1270	360	1050	1280	1130	560
165	171	3757 ARROWHEAD DR	0	0	1600	0	2900	2900	3460	5210	4180	4610	3490
166	172	3752 ARROWHEAD DR	0	0	900	60	20690	34770	14200	23350	30160	7200	8770
167	173	3761 ARROWHEAD DR	2800	3000	1500	6050	3630	3870	3580	3460	2930	3400	3540
168	174	3760 ARROWHEAD DR	1200	1000	0	0	6020	6830	5840	5850	6560	5080	6340
169	175	3765 ARROWHEAD DR	6900	3800	0	7120	25660	5980	5490	5660	7350	5220	6140
170	176	3769 ARROWHEAD DR	1600	0	0	50	4350	6240	4370	4440	4080	4530	8130
171	177	3773 ARROWHEAD DR	0	0	0	0	1350	690	1690	830	1200	600	1160
172	178	3777 ARROWHEAD DR	0	0	2300	3600	3800	3680	3060	3000	3030	2820	3020
173	179	3772 ARROWHEAD DR	0	0	2100	0	4360	4730	4660	4070	5770	4500	4730
174	180	3776 ARROWHEAD DR	6600	2200	1500	21820	5220	6350	8750	6020	7690	5800	4210
175	181	3781 ARROWHEAD DR	500	6000	900	11310	6200	8120	6000	5810	5490	4910	5000
176	182	3785 ARROWHEAD DR	0	0	0	30	7740	9210	7660	4110	4760	6360	5100
177	183	3784 ARROWHEAD DR	0	0	0	19000	310	480	530	390	430	270	430
178	184	3788 ARROWHEAD DR	0	0	900	0	4240	4520	4030	4170	4250	3400	3320
179	185	3789 ARROWHEAD DR	1100	2000	1700	2220	1910	1620	2030	1690	640	300	1330
180	186	3793 ARROWHEAD DR	0	0	6000	0	2690	4000	380	2210	980	2130	2320
181	187	3800 ARROWHEAD DR	0	0	0	80	3190	2780	2510	2970	4330	2800	3610
182	188	3818 ARROWHEAD DR	0	0	400	0	3070	2740	2620	1990	2590	2650	3680
183	189	3854 ARROWHEAD DR	1800	1700	1300	3430	2080	2310	3130	2040	2210	2000	4320
184	190	3837 ARROWHEAD DR	3400	0	700	3640	6590	7900	4880	3870	5200	3570	6090
185	191	3860 ARROWHEAD DR	4400	3900	0	10200	8680	6860	5450	6040	5530	6780	5890
186	192	3872 ARROWHEAD DR	0	0	0	0	5420	4280	5080	9770	3980	4010	6060
187	193	3873 ARROWHEAD DR	4300	2100	0	5220	7370	7620	5310	4140	6450	2440	2620
188	194	3883 ARROWHEAD DR	0	0	2100	0	4390	4110	4300	4000	4660	4100	5840
189	195	1214 S WINTERHAWK DR	21100	2400	3000	24870	4600	2600	2180	2240	3530	1780	2920
190	196	3701 WINTERHAWK CT	3900	3600	4400	5240	3890	6250	4170	4290	4270	3520	4720
191	197	3705 WINTERHAWK CT	0	1200	0	2720	720	3400	770	2790	2810	3160	2990
192	198	3700 WINTERHAWK CT	0	0	3400	0	1700	3310	1700	1800	3910	2940	1500
193	199	3730 WINTERHAWK CT	0	0	0	0	11010	11780	8290	9900	8800	7960	12090
194	200	3745 WINTERHAWK CT	4000	3600	1800	10940	5180	5780	4180	1090	1240	2570	4240
195	201	3735 WINTERHAWK CT	0	0	3700	0	3220	3610	2180	260	290	1180	3530
196	202	3751 WINTERHAWK CT	1900	1700	0	2300	3620	3060	2950	1530	1450	1390	1780
197	203	3750 WINTERHAWK CT	4000	1600	3400	0	12640	10930	15370	25560	7100	8130	10790
198	204	3776 WINTERHAWK CT	0	0	0	0	0	10	0	0	0	0	0
199	205	3790 WINTERHAWK CT	3600	4800	1200	4580	3710	4090	4320	4630	3740	5400	5490
200	206	3771 WINTERHAWK CT	2000	1400	0	4510	5320	4640	4620	4480	4780	3830	4160

201	207	3801 WINTERHAWK CT	11000	8800	2400	9550	6460	10180	9270	6900	7690	8300	7270
202	208	3820 WINTERHAWK CT	0	0	2600	0	1400	2170	2210	3600	3590	2720	3240
203	209	3831 WINTERHAWK CT	0	0	0	50	6530	7920	5670	5030	4590	4030	7170
204	210	3835 WINTERHAWK CT	0	0	3000	0	0	10	0	0	0	0	0
205	211	3841 WINTERHAWK CT	1000	1000	10600	840	1080	1070	970	830	780	790	910
206	212	3840 WINTERHAWK CT	3000	800	12600	1250	2890	2870	3000	2520	2540	2560	3270
207	213	3850 WINTERHAWK CT	2100	1400	0	3430	2310	2540	2490	2290	2390	2530	3140
208	215	3889 WINTERHAWK CT	0	0	0	0	0	10	0	0	0	0	0
209	214	3861 WINTERHAWK CT	2100	900	0	2870	1580	1870	1780	1580	1850	1650	1890
210	217	3899 WINTERHAWK CT	5900	1300	1100	13080	7190	6250	5520	4380	5520	15500	24780
211	218	3901 WINTERHAWK CT	0	1200	2200	40220	4040	5420	4980	5510	5550	5890	5740
212	219	1291 S WINTERHAWK DR	5800	1300	3800	10460	9480	9080	7760	7040	8020	7190	8770
213	220	1290 S WINTERHAWK DR	0	0	3000	0	2840	3190	3140	3350	2940	3240	4600
214	221	1280 S WINTERHAWK DR	5000	2700	0	3360	3480	2040	3280	3180	4610	3180	4000
215	222	1281 S WINTERHAWK DR	2700	2800	0	3260	3320	3260	5470	5130	6390	7510	5160
216	223	1277 S WINTERHAWK DR	2500	3000	1800	3500	2890	2680	3220	2820	3090	2700	2970
217	224	1270 S WINTERHAWK DR	0	0	1600	0	1160	1080	2660	2560	2790	2850	3110
218	225	1261 S WINTERHAWK DR	0	0	11500	0	0	0	0	0	0	0	0
219	226	1255 S WINTERHAWK DR	6100	5400	1100	13680	9490	9380	10520	9460	3690	7920	10810
220	227	1250 S WINTERHAWK DR	1600	7400	3000	12100	8370	7980	8660	8480	8420	8410	9120
221	228	1240 S WINTERHAWK DR	0	0	2400	0	3870	4360	5400	10330	5270	4400	6420
222	229	1239 S WINTERHAWK DR	7400	4100	7500	14830	5580	6750	6690	6920	13980	5500	5350
223	230	1232 S WINTERHAWK DR	0	0	0	0	0	90	60	770	1360	1090	650
224	231	1236 S WINTERHAWK DR	7400	1300	0	0	5870	7400	6700	9530	7020	6590	7170
225	232	1225 S WINTERHAWK DR	3800	4000	5600	5460	3710	6050	4130	4280	4150	5420	6300
226	233	1215 S WINTERHAWK DR	4000	4000	6000	22300	25160	22580	24490	25040	27960	24480	29100
227	234	1205 S WINTERHAWK DR	5800	5500	0	6440	5510	5780	5780	6130	6540	5760	6970
228	235	1199 S WINTERHAWK DR	0	0	4300	0	4490	6940	3650	3040	2860	2550	3140
229	236	1193 S WINTERHAWK DR	0	0	2000	0	3920	4350	3410	3780	3740	3180	3910
230	237	1191 S WINTERHAWK DR	0	0	0	0	4070	4480	4420	4390	3730	4090	4100
231	238	1185 S WINTERHAWK DR	5800	4000	4700	4950	2720	3980	3790	3900	4210	3510	3940
232	239	1184 S WINTERHAWK DR	0	800	6900	0	2610	2010	1950	1320	1170	2870	2830
233	241	1156 S WINTERHAWK DR	1900	1600	5500	2330	2110	2150	1880	2050	2040	2000	2550
234	242	1143 S WINTERHAWK DR	0	0	0	0	330	1270	1550	1500	2020	1640	1670
235	243	1129 S WINTERHAWK DR	0	0	0	0	0	10	0	0	0	0	0
236	244	1115 S WINTERHAWK DR	4000	900	0	0	5720	5630	5130	5620	7180	5010	7920
237	245	1142 S WINTERHAWK DR	1100	1100	3800	1970	1300	1450	1320	1230	1090	1690	2860
238	246	1128 S WINTERHAWK DR	3600	3200	3000	5230	4110	5630	3710	3880	4060	4800	4300
239	247	1148 S WINTERHAWK DR	4800	3700	4800	9540	4250	4830	5170	5200	4510	5230	6010
240	248	1114 S WINTERHAWK DR	0	0	2200	0	4380	2940	3340	1840	3490	2880	1870
241	249	1101 S WINTERHAWK DR	1500	1500	0	0	4860	14240	2920	3060	2650	1840	2120
242	250	1097 S WINTERHAWK DR	0	0	0	0	0	10	0	0	0	0	0

243	251	1102 S WINTERHAWK DR	2200	0	1800	0	2910	2210	1450	2620	1320	40	2650
244	252	1080 S WINTERHAWK DR	0	0	1200	0	4390	7550	5140	3740	5000	4750	5150
245	253	1091 S WINTERHAWK DR	7300	1900	3300	1420	1870	2170	1850	950	1370	1710	4670
246	254	1071 S WINTERHAWK DR	600	1800	5500	0	430	620	1380	530	540	700	2530
247	255	1070 S WINTERHAWK DR	0	800	0	0	7960	16110	10270	8860	6970	6390	7960
248	256	1060 S WINTERHAWK DR	0	1600	2200	11400	6300	7100	5690	6400	5620	5050	5660
249	257	1081 S WINTERHAWK DR	2200	500	0	1780	890	1720	1890	800	640	840	2650
250	258	1050 S WINTERHAWK DR C	2200	1600	0	950	2720	2090	2120	1770	1730	1460	2400
251	259	1050 S WINTERHAWK DR D	400	500	0	22900	5170	5900	5050	4560	5100	4520	7020
252	260	1051 S WINTERHAWK DR	2000	1800	9400	2130	1890	2660	1690	1460	3000	2250	3330
253	261	963 S WINTERHAWK DR	3000	0	2400	4050	3980	6030	4810	4880	4130	3300	4860
254	262	947 S WINTERHAWK DR	0	0	0	5260	800	790	590	720	810	570	830
255	263	979 S WINTERHAWK DR	2100	2300	3000	5870	5000	2950	2900	2100	2410	1880	2220
256	264	3981 SEA EAGLE CIR	3300	700	3700	21120	5380	6200	7440	5000	4400	5470	3790
257	265	3984 SEA EAGLE CIR	800	0	2600	27500	6310	6570	5880	5960	5180	4800	5290
258	266	3980 SEA EAGLE CIR	500	2100	2100	28000	5410	5320	5460	4190	4120	3170	4720
259	267	3977 SEA EAGLE CIR	0	0	1600	0	11920	22120	17090	7930	3240	4480	4660
260	268	3957 SEA EAGLE CIR	9500	8100	7000	43200	19930	14370	37630	30110	18240	11490	11420
261	269	3976 SEA EAGLE CIR	0	0	0	0	6530	5980	4600	7550	6310	6660	8240
262	270	3972 SEA EAGLE CIR	1100	1100	2500	2500	5440	5180	5130	4680	4370	3990	4780
263	272	3964 SEA EAGLE CIR	3100	2700	1200	2670	360	330	520	17600	8190	1480	1850
264	273	3960 SEA EAGLE CIR	0	0	1600	10	3340	3110	3110	1950	2420	4320	4480
265	274	3956 SEA EAGLE CIR	11400	1400	0	0	1900	2000	1920	2130	1850	1640	1870
266	275	3952 SEA EAGLE CIR	2100	1700	0	9250	2460	2650	2660	1550	2170	2650	2720
267	276	3948 SEA EAGLE CIR	8200	7000	10900	7170	8520	9190	9230	20610	10000	6280	7420
268	277	3944 SEA EAGLE CIR	0	0	0	30	6060	6580	6210	5930	5780	5710	6740
269	278	3949 SEA EAGLE CIR	0	0	1700	0	2950	2740	540	170	2090	1740	1230
270	279	771 RED FEATHER CT	3700	4300	16600	8060	6560	4650	5600	5190	4940	5700	5650
271	280	770 RED FEATHER CT	4000	4000	2600	6290	3410	5720	3980	3550	3160	4670	4560
272	281	3941 SEA EAGLE CIR	10900	6600	0	0	3080	7330	7510	8380	7900	10580	8150
273	282	3940 SEA EAGLE CIR	3700	18000	0	8760	7250	5090	5300	6740	3770	4830	4120
274	283	3936 SEA EAGLE CIR	4600	0	1400	5400	5100	7120	5110	960	2180	2880	3150
275	284	3932 SEA EAGLE CIR	1800	1200	2400	1440	1010	1130	1050	840	270	280	1750
276	285	3928 SEA EAGLE CIR	0	0	0	0	27730	27310	24950	1110	6300	25000	23930
277	286	3924 SEA EAGLE CIR	4800	4100	0	4220	5800	3930	5550	4410	4050	2700	2070
278	287	3920 SEA EAGLE CIR	5900	8100	2400	8270	17910	10280	16570	6340	7850	5150	7080
279	288	3916 SEA EAGLE CIR	3400	3000	2400	3980	3250	3980	2900	3040	3110	3650	3570
280	289	3912 SEA EAGLE CIR	1100	800	2400	0	680	730	500	500	170	180	710
281	290	3908 SEA EAGLE CIR	1100	1300	1400	0	3310	4560	2660	2330	2810	3000	3000
282	291	3933 SEA EAGLE CIR	2500	0	8800	6140	3180	3020	3170	2330	1830	2690	3770
283	292	3909 SEA EAGLE CIR	6200	3800	2400	20940	3930	6760	27540	8080	4360	7160	17920
284	293	3905 SEA EAGLE CIR	5100	4300	0	3900	3980	3970	3670	4400	4240	4200	4740

285	294	3901 SEA EAGLE CIR	2000	0	3900	2190	2090	1790	2000	1760	1640	1380	170
286	295	3904 SEA EAGLE CIR	1000	600	4800	2230	1250	1220	1010	1040	1100	920	1180
287	296	915 S WINTERHAWK DR	25000	1200	2600	75820	61310	64770	54580	37790	28050	16680	11430
288	297	3891 OSPREY CIR A	0	0	1100	40	1550	1870	1400	1360	1250	1220	1320
289	298	3891 OSPREY CIR B	0	0	1500	40	2410	2740	2540	2480	2810	2300	4380
290	299	3891 OSPREY CIR C	0	0	2800	0	1420	1070	3750	1980	1230	1140	1480
291	300	3891 OSPREY CIR D	0	0	2100	0	2280	1980	2210	2040	2160	2060	2830
292	301	1000 OSPREY CIR A	0	0	4200	0	7500	8410	680	2440	2450	3600	5660
293	302	1000 OSPREY CIR B	0	0	2200	0	1860	2180	1230	4550	1130	180	1200
294	303	1000 OSPREY CIR C	0	0	1500	0	2140	2260	2200	1260	720	1010	1320
295	304	1000 OSPREY CIR D	0	0	25800	0	1850	2620	1950	1780	1360	1750	2220
296	305	3884 OSPREY CIR A	0	0	0	60	6160	7320	6970	5270	5740	5900	6370
297	306	3884 OSPREY CIR B	0	0	0	0	1460	1970	1740	1310	560	420	880
298	307	3884 OSPREY CIR C	0	0	0	0	2610	2250	2260	2570	630	590	2490
299	308	3878 OSPREY CIR A	0	0	0	0	2180	1440	830	430	730	1060	1300
300	309	3878 OSPREY CIR B	4900	0	13000	0	1050	1260	990	910	1220	1060	970
301	310	3878 OSPREY CIR C	2500	0	0	0	2970	2850	1800	2650	3240	3520	1370
302	311	3879 OSPREY CIR A	0	0	0	0	2030	2030	1990	1920	2020	1890	2230
303	312	3879 OSPREY CIR B	100	0	0	0	3840	1530	2290	2030	2420	2350	3830
304	313	3879 OSPREY CIR C	0	0	0	0	3610	3910	4000	4240	4580	4200	4840
305	314	3885 OSPREY CIR A	0	0	0	0	1000	380	680	260	10	110	570
306	315	3885 OSPREY CIR B	0	0	0	0	640	740	620	780	780	690	710
307	316	3885 OSPREY CIR C	0	0	0	0	2240	2770	1560	420	650	1820	2720
308	317	3885 OSPREY CIR D	0	0	0	0	50	50	50	20	60	30	50
309	318	3872 OSPREY CIR A	1000	1000	0	1460	1350	1450	940	410	240	2960	14140
310	319	3872 OSPREY CIR B	600	400	0	510	540	550	530	190	280	510	720
311	320	3872 OSPREY CIR C	1700	1500	0	1570	1860	1710	1650	920	1690	1430	1570
312	321	3872 OSPREY CIR D	1300	200	0	1810	1400	1870	1850	1420	1610	1500	1800
313	322	3866 OSPREY CIR A	600	0	0	1710	530	1660	50	30	30	20	0
314	323	3866 OSPREY CIR B	2500	2400	0	780	0	120	70	10	0	0	0
315	324	3866 OSPREY CIR C	1400	1300	0	1140	1060	1340	880	770	1080	1020	1350
316	325	3866 OSPREY CIR D	700	900	0	1540	1350	1440	1630	1410	1270	680	670
317	326	3860 OSPREY CIR A	2000	1000	1000	310	640	790	700	650	510	380	500
318	327	3860 OSPREY CIR B	0	400	700	1040	1780	1950	1700	2080	1890	1160	1740
319	328	3860 OSPREY CIR C	2000	2300	1400	650	1580	1370	1970	1330	1180	910	1460
320	329	3860 OSPREY CIR D	1600	1500	2700	2380	1410	1760	1460	1660	1220	1270	1590
321	330	3854 OSPREY CIR A	500	700	0	970	1170	930	1360	1150	770	820	1260
322	331	3854 OSPREY CIR B	600	700	2100	2900	4590	4510	3390	2690	3290	1820	1890
323	332	3854 OSPREY CIR C	0	0	1000	0	420	330	360	350	90	30	0
324	333	3854 OSPREY CIR D	1100	0	600	1000	740	860	750	850	790	710	800
325	334	3867 OSPREY CIR A	600	3200	0	4240	1560	1390	930	2400	3730	4660	7290
326	335	3867 OSPREY CIR B	0	0	0	40	4800	6980	1740	1660	1970	2460	2540

327	336	3867 OSPREY CIR C	0	0	0	220	1460	1690	1330	1340	1440	1330	2580
328	337	3843 OSPREY CIR A	11800	10600	1300	2557	3610	2800	2350	2650	2510	2520	3580
329	338	3843 OSPREY CIR B	0	0	7200	40	2450	2090	2400	2310	2320	2470	2290
330	339	3843 OSPREY CIR C	0	20900	9700	0	5840	7390	5720	5750	5930	4470	5300
331	340	3837 OSPREY CIR A	900	1200	0	520	1150	1800	1030	520	930	1110	3640
332	341	3837 OSPREY CIR B	1400	1400	1600	4080	10	10	0	2680	30630	30	10
333	342	3837 OSPREY CIR C	0	0	1900	0	0	30	20	0	70	0	0
334	343	3837 OSPREY CIR D	500	400	0	0	0	60	0	0	0	0	150
335	344	3842 OSPREY CIR A	200	700	38700	3600	3910	3360	5690	1400	1450	1290	1450
336	345	3842 OSPREY CIR B	700	900	8942	3000	1340	1490	1820	1830	1840	1700	1690
337	346	3842 OSPREY CIR C	800	0	0	7860	1580	1540	1450	1490	1610	1430	1680
338	347	3842 OSPREY CIR D	0	900	5000	3200	900	560	1410	1160	1170	910	1150
339	348	3836 OSPREY CIR	1300	1900	700	21680	6580	8080	6120	6090	5860	5720	6930
340	349	885 WILDWOOD DR	0	0	1200	1860	0	50	0	210	580	880	4900
341	351	855 WILDWOOD DR	3400	4200	0	8310	5030	5140	4490	4330	4720	4170	4960
342	352	845 WILDWOOD DR	3800	4800	1800	8140	4770	5440	3790	3980	5010	5510	6270
343	353	3825 OSPREY CIR A	4100	3400	7900	5060	1880	2060	1700	2540	3010	3380	4440
344	354	3825 OSPREY CIR B	900	600	4800	1300	1050	1230	480	810	550	330	920
345	355	3825 OSPREY CIR C	100	100	0	100	1970	1670	2580	1530	2190	1380	1330
346	356	3825 OSPREY CIR D	3100	3200	0	5200	170	610	100	60	30	60	50
347	357	3815 OSPREY CIR A	100	100	0	100	0	10	0	0	0	0	0
348	358	3815 OSPREY CIR B	100	100	0	100	0	10	0	0	0	0	0
349	359	3815 OSPREY CIR C	100	100	17700	100	0	10	0	0	0	0	0
350	360	3815 OSPREY CIR D	100	100	2500	100	0	10	0	0	0	0	0
351	361	835 WILDWOOD DR	0	0	4300	30	20	70	10	100	50	0	0
352	362	3805 OSPREY CIR A	0	0	3700	40	4340	5130	5060	4380	4770	4210	4930
353	363	3805 OSPREY CIR B	800	800	700	1160	860	1010	1030	900	810	1230	900
354	364	3805 OSPREY CIR C	0	0	100	0	1750	2120	2170	1950	1880	1570	1750
355	365	3805 OSPREY CIR D	800	1000	1100	1300	1280	1380	1090	1300	1420	1550	1460
356	366	3803 OSPREY CIR A	2300	2400	100	0	1090	150	990	1460	1560	1540	1040
357	367	3803 OSPREY CIR B	400	700	100	900	920	900	870	1040	990	870	970
358	368	3803 OSPREY CIR C	0	0	100	0	0	10	0	0	0	0	0
359	369	3803 OSPREY CIR D	0	0	100	0	2200	2900	2500	2720	2050	2330	2650
360	372	910 S. WINTERHAWK DR 101	7200	6400	0	8310	13910	9680	7170	7630	7580	7240	7740
361	376	910 S. WINTERHAWK DR 107	800	800	0	1060	770	760	720	710	830	690	580
362	216	3839 WINTERHAWK CT	0	0	800	90	0	10	0	10	10	0	0
363	240	1151 S WINTERHAWK DR	21400	10900	200	4410	3760	4530	3330	3750	4070	15600	6180
364	144	1229 WINTERHAWK DR	2600	2700	600	2300	2790	2690	3130	2590	3250	2790	3170
365	375	910 S. WINTERHAWK DR 106	0	0	2600	110	250	270	320	400	320	3630	300
366	141	3705 ARROWHEAD DR	3200	3200	600	3970	3540	3140	2920	4800	4850	4100	3110
367	373	910 S. WINTERHAWK DR 104	500	0	0	630	570	480	530	570	500	430	430
368	374	910 S. WINTERHAWK DR 105	900	800	0	1270	1370	1270	1090	1070	1370	990	1050

369	110	1013 WINTERHAWK DR	2100	2000	0	5000	1980	2610	1450	1470	1700	1330	1840	
370	60	3613 FT PEYTON CIR	3278	4072	0	3182	2860	1590	1750	2320	2310	2660	3240	
371	271	3968 SEA EAGLE CIR	5400	14200	5800	18100	9090	14060	12690	11700	6020	4090	3030	
372	79	928 DELCIE DR	0	0	1000	0	2450	2860	2930	3810	3170	3130	3320	
373	350	865 WILDWOOD DR	38500	46900	800	28630	30320	22240	28530	34400	29550	29580	30940	
374	88	1012-A CHEYENNE DR	0	0	0	0	0	10	0	0	0	0	40	
375	370	910 S. WINTERHAWK DR 102	0	0	900	0	0	0	0	0	0	0	0	
376	371	910 S. WINTERHAWK DR 103	0	0	0	0	0	0	0	0	0	0	0	
			952899	832880	918772	921450	1607532	1606840	1659415	1548170	1506630	1419160	1336300	1536140

January	2025	
Billed	Produced	Difference
952899	1663700	710801
		43%

February	2025	
Billed	Produced	Difference
832880	1561600	728720
		47%

March	2025	
Billed	Produced	Difference
918772	1618800	700028
		43%

April	2025	
Billed	Produced	Difference
921450	1810110	888660
		49%

May	2025	
Billed	Produced	Difference
1607532	1911400	303868
		16%

June	2025	
Billed	Produced	Difference
1606840	1822430	215590
		12%

July	2025	
Billed	Produced	Difference
1659415	1727700	68285
		4%

* 1st full month of correct reads

August	2025	
Billed	Produced	Difference
1548170	1671300	123130
		7%

September	2025	
Billed	Produced	Difference
1506630	1599700	93070
		6%

October	2025	
Billed	Produced	Difference
1419160	1529900	110740
		7%

November	2025	
Billed	Produced	Difference
1336300	1535700	199400
		13%

December	2025	
Billed	Produced	Difference
1536130	1757862	221732
		13%

Attachment 2



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

JANUARY 2025

A. Public Water System (PWS) Information

PWS Name: WILDWOOD WATER COMPANY, INC.		PWS Identification Number: 2551370	
PWS Type: ☒ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community ☐ Consecutive			
Number of Service Connections at End of Month: 370		Total Population Served at End of Month: 858	
PWS Owner: Greg Mills			
Contact Person: GREG MILLS		Contact Person's Title: MANAGER	
Contact Person's Mailing Address: P.O. BOX 3767		City: ST. AUGUSTINE	State: FL Zip Code: 32085
Contact Person's Telephone Number: 904-829-3400		Contact Person's Fax Number:	
Contact Person's E-Mail Address: ggm@se.fl.com			

B. Water Treatment Plant Information

Plant Name: WILDWOOD WATER COMPANY, INC.		Plant Telephone Number: 904 689-6161		
Plant Address: 1149 WINTERHAWK		City: ST. AUGUSTINE	State: FL Zip Code: 32085	
Type of Water Treated by Plant: ☒ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 173,380				
Plant Category (per subsection 62-699.310(4), F.A.C.): v		Plant Class (per subsection 62-699.310(4), F.A.C.): c		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	RONALD L. BROWN	A	0002630	3/non/consec/days/wk
Other Operators:				

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to retain these additional operations records at the plant site for at least ten years and to make them available for review upon request.

Ronald L. Brown 1-31-25
Signature and Date

Ronald L. Brown
Printed or Typed Name

002630
License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2551370

Plant Name: WILDWOOD WATER CO. INC.

III. Daily Data for the Month/Year of: JANUARY 2025

Means of Achieving Four-Log Virus Inactivation/Removal: * ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)
☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
			CT Calculations								UV Dose			
			Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²			
1	24	38700										0.5		
2	24	78200										0.5		
3	24	75400										0.8		
4	24	45000										1.2		
5	24	55850												
6	24	55850										0.6		
7	24	40150												
8	24	40150										0.3		
9	24	58800										0.4		
10	24	45300										0.3		
11	24	58200										0.6		
12	24	57400										0.6		
13	24	49100										1.4		
14	24	88100										0.9		
15	24	42000										1.5		
16	24	57300										1.1		
17	24	57100										1.2		
18	24	42000										0.7		
19	24	62500										0.5		
20	24	37000										0.6		
21	24	67800										0.6		
22	24	40200										0.9		
23	24	55400										0.9		
24	24	52700										0.8		
25	24	61300										0.8		
26	24	54300												
27	24	54300										1.2		
28	24	53500												
29	24	53500										1.2		
30	24	78200										1.0		
31	24	38800										1.0		
Total		1983700												
Average		53867.74193546387												
Maximum		76200												

* Refer to the instructions for this report to determine which plants must provide this information.



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

FEBRUARY 2025

A. Public Water System (PWS) Information

PWS Name: WILDWOOD WATER COMPANY, INC.		PWS Identification Number: 2551370	
PWS Type:	☒ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community ☐ Consecutive		
Number of Service Connections at End of Month: 370		Total Population Served at End of Month: 858	
PWS Owner: Greg Mills			
Contact Person: GREG MILLS		Contact Person's Title: MANAGER	
Contact Person's Mailing Address: P.O. BOX 3767		City: ST. AUGUSTINE	State: FL Zip Code: 32085
Contact Person's Telephone Number: 904-829-3400		Contact Person's Fax Number:	
Contact Person's E-Mail Address: ggm@se.it.com			

B. Water Treatment Plant Information

Plant Name: WILDWOOD WATER COMPANY, INC.		Plant Telephone Number: 904 669-6181		
Plant Address: 1149 WINTERHAWK		City: ST. AUGUSTINE	State: FL Zip Code: 32095	
Type of Water Treated by Plant: ☒ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 173,380				
Plant Category (per subsection 62-699.310(4), F.A.C.): v		Plant Class (per subsection 62-699.310(4), F.A.C.): c		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	RONALD L. BROWN	A	0002630	3/non/consec/days/wk
Other Operators:				

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to retain these additional operations records at the plant site for at least ten years and to make them available for review upon request.

Ronald L. Brown 2-28-25

Signature and Date

Ronald L. Brown

Printed or Typed Name

002630

License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2551370

Plant Name: WILDWOOD WATER CO. INC.

III. Daily Data for the Month/Year of: FEBRUARY 2025

Means of Achieving Four-Log Virus Inactivation/Removal: * ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)
☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
			CT Calculations							UV Dose			
			Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	24	70400										1.0	
2	24	54200										1.8	
3	24	48100										1.0	
4	24	57800										0.5	
5	24	42500										0.6	
6	24	58250											
7	24	58250										0.6	
8	24	65600										1.0	
9	24	69400										0.9	
10	24	44700										1.1	
11	24	61100										0.5	
12	24	40700										0.5	
13	24	79700										0.7	
14	24	39800										0.6	
15	24	54800										0.4	
16	24	50000										0.4	
17	24	55200										0.3	
18	24	56800										0.7	
19	24	41800										0.5	
20	24	54300											
21	24	54300										0.5	
22	24	52400											
23	24	52400										1.1	
24	24	65700										0.9	
25	24	69600										0.8	
26	24	63600										0.6	
27	24	60700										0.7	
28	24	38500										0.6	
29	24	0											
30	24	0											
31	24	0											
Total		1561600											
Average		50374.1835483871											
Maximum		79700											

* Refer to the instructions for this report to determine which plants must provide this information.



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

MARCH 2025

A. Public Water System (PWS) Information

PWS Name: WILDWOOD WATER COMPANY, INC.		PWS Identification Number: 2551370	
PWS Type: ☒ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community ☐ Consecutive			
Number of Service Connections at End of Month: 370		Total Population Served at End of Month: 858	
PWS Owner: Greg Mills			
Contact Person: GREG MILLS		Contact Person's Title: MANAGER	
Contact Person's Mailing Address: P.O. BOX 3767		City: ST. AUGUSTINE	State: FL Zip Code: 32085
Contact Person's Telephone Number: 904-829-3400		Contact Person's Fax Number:	
Contact Person's E-Mail Address: ggm@se.it.com			

B. Water Treatment Plant Information

Plant Name: WILDWOOD WATER COMPANY, INC.		Plant Telephone Number: 904 669-6161		
Plant Address: 1149 WINTERHAWK		City: ST. AUGUSTINE	State: FL Zip Code: 32095	
Type of Water Treated by Plant: ☒ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 173,360				
Plant Category (per subsection 62-699.310(4), F.A.C.): v		Plant Class (per subsection 62-699.310(4), F.A.C.): c		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	RONALD L. BROWN	A	0002630	3/non/consec/days/wk
Other Operators:				

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to retain these additional operations records at the plant site for at least ten years and to make them available for review upon request.

Ronald L. Brown 3-31-25

Signature and Date

Ronald L. Brown

Printed or Typed Name

002630

License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2551370

Plant Name: WILDWOOD WATER CO. INC.

III. Daily Data for the Month/Year of: MARCH 2025

Means of Achieving Four-Log Virus Inactivation/Removal: * ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)
☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
			CT Calculations						UV Dose				
			Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	24	55400										0.7	
2	24	51700										1.1	
3	24	42100										0.9	
4	24	52900										0.5	
5	24	48500										0.7	
6	24	66100										0.6	
7	24	34000										0.7	
8	24	46500										0.6	
9	24	48600										0.5	
10	24	53600										0.5	
11	24	39900										0.4	
12	24	41800										0.4	
13	24	60300										0.6	
14	24	40400										0.6	
15	24	44300										0.4	
16	24	42100										0.2	
17	24	61300										0.4	
18	24	78200										1.1	
19	24	53900										0.5	
20	24	50300										0.5	
21	24	46800										0.4	
22	24	56100										0.6	
23	24	61700										0.6	
24	24	52800										0.7	
25	24	46800										0.5	
26	24	57100										0.7	
27	24	66900										1.4	
28	24	44100										1.0	
29	24	64500										1.0	
30	24	62000										1.0	
31	24	45100										1.0	
Total		1618800											
Average		52219.354036709874											
Maximum		78200											

* Refer to the instructions for this report to determine which plants must provide this information.



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

APRIL 2025

A. Public Water System (PWS) Information

PWS Name: WILDWOOD WATER COMPANY, INC.		PWS Identification Number: 2551370	
PWS Type: ☒ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community ☐ Consecutive			
Number of Service Connections at End of Month: 375		Total Population Served at End of Month: 858	
PWS Owner: Greg Mills			
Contact Person: GREG MILLS		Contact Person's Title: MANAGER	
Contact Person's Mailing Address: P.O. BOX 3767		City: ST. AUGUSTINE	State: FL Zip Code: 32085
Contact Person's Telephone Number: 904-829-3400		Contact Person's Fax Number:	
Contact Person's E-Mail Address: ggm@se.it.com			

B. Water Treatment Plant Information

Plant Name: WILDWOOD WATER COMPANY, INC.		Plant Telephone Number: 904 669-6161		
Plant Address: 1149 WINTERHAWK		City: ST. AUGUSTINE	State: FL Zip Code: 32095	
Type of Water Treated by Plant: ☒ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 173,360				
Plant Category (per subsection 62-699.310(4), F.A.C.): v		Plant Class (per subsection 62-699.310(4), F.A.C.): c		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	RONALD L. BROWN	A	0002630	3/non/consec/days/wk
Other Operators:				

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to retain these additional operations records at the plant site for at least ten years and to make them available for review upon request.

Ronald L. Brown

04-30-25

Signature and Date

Ronald L. Brown

Printed or Typed Name

0002630

License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2551370

Plant Name: WILDWOOD WATER CO. INC.

III. Daily Data for the Month/Year of: APRIL 2025

Means of Achieving Four-Log Virus Inactivation/Removal: * ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)
☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
			CT Calculations								UV Dose			
			Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²			
1	24	57200										0.8		
2	24	36400										0.8		
3	24	72800										0.9		
4	24	37300										0.5		
5	24	81700										1.1		
6	24	67200										1.0		
7	24	89700										1.0		
8	24	49200										1.0		
9	24	55800										0.8		
10	24	59000										0.4		
11	24	49100										0.4		
12	24	52000										1.0		
13	24	40800										0.4		
14	24	63200										1.0		
15	24	42500										0.7		
16	24	58100										0.7		
17	24	88800										0.8		
18	24	58100										1.0		
19	24	84700										1.0		
20	24	49200										1.0		
21	24	67670												
22	24	67670												
23	24	67670										1.0		
24	24	53900										0.8		
25	24	52000										0.4		
26	24	80300										0.8		
27	24	74500										0.8		
28	24	67800										1.0		
29	24	70900										0.8		
30	24	57300										0.8		
31	0	0												
Total		1810110												
Average		58390.645161290328												
Maximum		89700												

* Refer to the instructions for this report to determine which plants must provide this information.



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

MAY 2025

A. Public Water System (PWS) Information

PWS Name: WILDWOOD WATER COMPANY, INC.		PWS Identification Number: 2551370	
PWS Type:	☒ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community ☐ Consecutive		
Number of Service Connections at End of Month: 375		Total Population Served at End of Month: 858	
PWS Owner: Greg Mills			
Contact Person: GREG MILLS		Contact Person's Title: MANAGER	
Contact Person's Mailing Address: P.O. BOX 3767		City: ST. AUGUSTINE	State: FL Zip Code: 32085
Contact Person's Telephone Number: 904-829-3400		Contact Person's Fax Number:	
Contact Person's E-Mail Address: ggm@se.it.com			

B. Water Treatment Plant Information

Plant Name: WILDWOOD WATER COMPANY, INC.		Plant Telephone Number: 904 669-6161		
Plant Address: 1149 WINTERHAWK		City: ST. AUGUSTINE	State: FL Zip Code: 32095	
Type of Water Treated by Plant: ☒ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 173,360				
Plant Category (per subsection 62-699.310(4), F.A.C.): v		Plant Class (per subsection 62-699.310(4), F.A.C.): c		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	RONALD L. BROWN	A	0002630	3/non/consec/days/wk
Other Operators:				

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to retain these additional operations records at the plant site for at least ten years and to make them available for review upon request.

Ronald L. Brown 5-31-25
Signature and Date

Ronald L. Brown
Printed or Typed Name

002630
License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2551370

Plant Name: WILDWOOD WATER CO. INC.

III. Daily Data for the Month/Year of: MAY 2025

Means of Achieving Four-Log Virus Inactivation/Removal: * ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)
☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
			CT Calculations								UV Dose			
			Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²			
1	24	70200										0.7		
2	24	84400										2.2		
3	24	104500												
4	24	58300										0.8		
5	24	60800										0.2		
6	24	73800										1.0		
7	24	69200										1.5		
8	24	40100										1.0		
9	24	58100										0.9		
10	24	58100										0.9		
11	24	54000										0.9		
12	24	49000										0.9		
13	24	46000										0.8		
14	24	60400										0.9		
15	24	60900										0.9		
16	24	60900										0.9		
17	24	72300										1.0		
18	24	75800										1.1		
19	24	70800										0.2		
20	24	65800										0.2		
21	24	81400										0.3		
22	24	49800										0.2		
23	24	51200										0.3		
24	24	51200										1.3		
25	24	59300										0.9		
26	24	65600										0.9		
27	24	59400										0.5		
28	24	54000										0.5		
29	24	58100												
30	24	58100										0.3		
31	24	48100										0.2		
Total		1911400												
Average		61658.08451612903												
Maximum		104500												

* Refer to the instructions for this report to determine which plants must provide this information.



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

JUNE 2025

A. Public Water System (PWS) Information

PWS Name: WILDWOOD WATER COMPANY, INC.		PWS Identification Number: 2551370	
PWS Type: ☒ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community ☐ Consecutive			
Number of Service Connections at End of Month: 376		Total Population Served at End of Month: 858	
PWS Owner: Greg Mills			
Contact Person: GREG MILLS		Contact Person's Title: MANAGER	
Contact Person's Mailing Address: P.O. BOX 3767		City: ST. AUGUSTINE	State: FL Zip Code: 32085
Contact Person's Telephone Number: 904-829-3400		Contact Person's Fax Number:	
Contact Person's E-Mail Address: ggm@se.it.com			

B. Water Treatment Plant Information

Plant Name: WILDWOOD WATER COMPANY, INC.		Plant Telephone Number: 904 669-6161		
Plant Address: 1149 WINTERHAWK		City: ST. AUGUSTINE	State: FL Zip Code: 32095	
Type of Water Treated by Plant: ☒ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 173,360				
Plant Category (per subsection 62-699.310(4), F.A.C.): v				
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	RONALD L. BROWN	A	0002630	3/non/consec/days/wk
Other Operators:				

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to retain these additional operations records at the plant site for at least ten years and to make them available for review upon request.

Ronald L. Brown 6-30-25
Signature and Date

Ronald L. Brown
Printed or Typed Name

002630
License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2551370

Plant Name: WILDWOOD WATER CO. INC.

III. Daily Data for the Month/Year of: JUNE 2025

Means of Achieving Four-Log Virus Inactivation/Removal: * ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)
☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
			CT Calculations						UV Dose				
			Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	24	62990										0.4	
2	24	67850										0.5	
3	24	57880										1.1	
4	24	55530										0.8	
5	24	48600										0.7	
6	24	49240										0.7	
7	24	58360										0.8	
8	24	63766											
9	24	48270										0.6	
10	24	50630										0.2	
11	24	52840										0.5	
12	24	54670										0.4	
13	24	57550										0.5	
14	24	69100										0.6	
15	24	50500										0.5	
16	24	47200										0.5	
17	24	59570										0.2	
18	24	87800										0.2	
19	24	59370										0.8	
20	24	58530										1.1	
21	24	70720										1.1	
22	24	74400										1.0	
23	24	78800										0.4	
24	24	71500										0.3	
25	24	62110										0.3	
26	24	77160										0.3	
27	24	63100										0.5	
28	24	71600										0.9	
29	24	47000										0.2	
30	24	49800										0.2	
31	24	0											
Total		1822430											
Average		58788.08451612903											
Maximum		87800											

* Refer to the instructions for this report to determine which plants must provide this information.



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

JULY 2025

A. Public Water System (PWS) Information

PWS Name: WILDWOOD WATER COMPANY, INC.		PWS Identification Number: 2551370	
PWS Type:	☒ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community ☐ Consecutive		
Number of Service Connections at End of Month: 375		Total Population Served at End of Month: 858	
PWS Owner: Greg Mills			
Contact Person: GREG MILLS		Contact Person's Title: MANAGER	
Contact Person's Mailing Address: P.O. BOX 3767		City: ST. AUGUSTINE	State: FL Zip Code: 32085
Contact Person's Telephone Number: 904-829-3400		Contact Person's Fax Number:	
Contact Person's E-Mail Address: ggm@se.it.com			

B. Water Treatment Plant Information

Plant Name: WILDWOOD WATER COMPANY, INC.		Plant Telephone Number: 904 889-6181		
Plant Address: 1149 WINTERHAWK		City: ST. AUGUSTINE	State: FL Zip Code: 32095	
Type of Water Treated by Plant: ☒ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 173,380				
Plant Category (per subsection 62-699.310(4), F.A.C.): v		Plant Class (per subsection 62-699.310(4), F.A.C.): c		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	RONALD L. BROWN	A	0002630	3/non/consec/days/wk
Other Operators:				

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to retain these additional operations records at the plant site for at least ten years and to make them available for review upon request.

Ronald L. Brown

7-31-25

Ronald L. Brown

002630

Signature and Date

Printed or Typed Name

License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2551370

Plant Name: WILDWOOD WATER CO. INC.

III. Daily Data for the Month/Year of: JULY 2025

Means of Achieving Four-Log Virus Inactivation/Removal: * ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)
☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
			CT Calculations						UV Dose				
			Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	24	44300										0.5	
2	24	50000										0.8	
3	24	46800										0.4	
4	24	40900										0.8	
5	24	58000										1.5	
6	24	55500										0.7	
7	24	48800										0.5	
8	24	47200										0.9	
9	24	47000										0.8	
10	24	40900											
11	24	78700										1.8	
12	24	48000										1.0	
13	24	47800										0.9	
14	24	43200										0.7	
15	24	41000										0.8	
16	24	51800										1.1	
17	24	47000										0.8	
18	24	59800										0.2	
19	24	86000										0.6	
20	24	69800										0.9	
21	24	68800										1.5	
22	24	51000										0.8	
23	24	57700										0.3	
24	24	53100										0.4	
25	24	49800										0.5	
26	24	57200										0.3	
27	24	79700										0.7	
28	24	70000										1.1	
29	24	80200										1.2	
30	24	81200										0.3	
31	24	68900										0.8	
Total		1727700											
Average		55732.25806451613											
Maximum		80200											

* Refer to the instructions for this report to determine which plants must provide this information.



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

AUGUST 2025

A. Public Water System (PWS) Information

PWS Name: WILDWOOD WATER COMPANY, INC.		PWS Identification Number: 2551370	
PWS Type: ☒ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community ☐ Consecutive			
Number of Service Connections at End of Month: 375		Total Population Served at End of Month: 858	
PWS Owner: Greg Mills			
Contact Person: GREG MILLS		Contact Person's Title: MANAGER	
Contact Person's Mailing Address: P.O. BOX 3767		City: ST. AUGUSTINE	State: FL Zip Code: 32085
Contact Person's Telephone Number: 904-829-3400		Contact Person's Fax Number:	
Contact Person's E-Mail Address: ggm@se.fl.com			

B. Water Treatment Plant Information

Plant Name: WILDWOOD WATER COMPANY, INC.		Plant Telephone Number: 904 669-8181		
Plant Address: 1149 WINTERHAWK		City: ST. AUGUSTINE	State: FL Zip Code: 32095	
Type of Water Treated by Plant: ☒ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 173,360				
Plant Category (per subsection 62-699.310(4), F.A.C.): v		Plant Class (per subsection 62-699.310(4), F.A.C.): c		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	RONALD L. BROWN	A	0002630	3/non/consec/days/wk
Other Operators:				

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to retain these additional operations records at the plant site for at least ten years and to make them available for review upon request.

Ronald L. Brown 8-31-25
Signature and Date

Ronald L. Brown
Printed or Typed Name

0002630
License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2551370

Plant Name: WILDWOOD WATER CO. INC.

III. Daily Data for the Month/Year of: AUGUST 2025

Means of Achieving Four-Log Virus Inactivation/Removal: * ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)
☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
			CT Calculations							UV Dose			
			Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	24	74600										2.2	
2	24	64100										1.2	
3	24	83000										1.0	
4	24	43300										1.0	
5	24	56800										0.8	
6	24	36800										0.3	
7	24	59800										1.1	
8	24	48100										1.3	
9	24	53000										1.0	
10	24	56200										0.9	
11	24	44500										1.0	
12	24	51400										0.8	
13	24	72200										1.8	
14	24	60000										1.7	
15	24	68800										1.0	
16	24	68800										1.0	
17	24	53700										1.0	
18	24	66400										1.4	
19	24	68800										0.9	
20	24	43400										0.2	
21	24	63900										0.9	
22	24	40100										0.7	
23	24	52300										0.8	
24	24	50900										0.5	
25	24	49700										0.3	
26	24	52600										0.7	
27	24	42800										1.7	
28	24	55700										1.2	
29	24	51800										0.9	
30	24	60100										0.7	
31	24	39800										0.4	
Total		1671300											
Average		53912.903225806454											
Maximum		83000											

* Refer to the instructions for this report to determine which plants must provide this information.



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

SEPTEMBER 2025

A. Public Water System (PWS) Information

PWS Name: WILDWOOD WATER COMPANY, INC.		PWS Identification Number: 2551370	
PWS Type: ☒ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community ☐ Consecutive			
Number of Service Connections at End of Month: 375		Total Population Served at End of Month: 858	
PWS Owner: Greg Mills			
Contact Person: GREG MILLS		Contact Person's Title: MANAGER	
Contact Person's Mailing Address: P.O. BOX 3767		City: ST. AUGUSTINE	State: FL Zip Code: 32085
Contact Person's Telephone Number: 904-829-3400		Contact Person's Fax Number:	
Contact Person's E-Mail Address: ggm@sa.it.com			

B. Water Treatment Plant Information

Plant Name: WILDWOOD WATER COMPANY, INC.		Plant Telephone Number: 904 669-6161		
Plant Address: 1149 WINTERHAWK		City: ST. AUGUSTINE	State: FL Zip Code: 32095	
Type of Water Treated by Plant: ☒ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 173,360				
Plant Category (per subsection 62-699.310(4), F.A.C.): v		Plant Class (per subsection 62-699.310(4), F.A.C.): c		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	RONALD L. BROWN	A	0002630	3/non/consec/days/wk
Other Operators:				

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to retain these additional operations records at the plant site for at least ten years and to make them available for review upon request.

Ronald L. Brown 9-30-25

Signature and Date

Ronald L. Brown

Printed or Typed Name

0002630

License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2551370

Plant Name: WILDWOOD WATER CO. INC.

III. Daily Data for the Month/Year of: SEPTEMBER 2025

Means of Achieving Four-Log Virus Inactivation/Removal: * ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)
☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
			CT Calculations						UV Dose				
			Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	24	64200									0.6		
2	24	48200									0.5		
3	24	45000									0.7		
4	24	51700									0.5		
5	24	46400									0.6		
6	24	67000									0.6		
7	24	41100									0.4		
8	24	78100									0.5		
9	24	49300									0.7		
10	24	41300									1.0		
11	24	44300									1.2		
12	24	59950											
13	24	59950									0.5		
14	24	33700									0.9		
15	24	59900									2.1		
16	24	59600									1.2		
17	24	51200									0.6		
18	24	67200									0.6		
19	24	45800									1.2		
20	24	45400									0.9		
21	24	74700									0.5		
22	24	52900									0.2		
23	24	55200									0.2		
24	24	60700									0.2		
25	24	57200									0.2		
26	24	57000									0.2		
27	24	45400									0.2		
28	24	49200									0.2		
29	24	46400									0.2		
30	24	44700									0.3		
31	2488112900	0											
Total		1599700											
Average		51603.22580845161											
Maximum		78100											

* Refer to the instructions for this report to determine which plants must provide this information.



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

OCTOBER 2025

A. Public Water System (PWS) Information

PWS Name: WILDWOOD WATER COMPANY, INC.		PWS Identification Number: 2551370	
PWS Type:	☒ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community ☐ Consecutive		
Number of Service Connections at End of Month: 375		Total Population Served at End of Month: 858	
PWS Owner: Greg Mills			
Contact Person: GREG MILLS		Contact Person's Title: MANAGER	
Contact Person's Mailing Address: P.O. BOX 3767		City: ST. AUGUSTINE	State: FL Zip Code: 32085
Contact Person's Telephone Number: 904-829-3400		Contact Person's Fax Number:	
Contact Person's E-Mail Address: ggm@se.it.com			

B. Water Treatment Plant Information

Plant Name: WILDWOOD WATER COMPANY, INC.		Plant Telephone Number: 904 869-6161		
Plant Address: 1149 WINTERHAWK		City: ST. AUGUSTINE	State: FL Zip Code: 32095	
Type of Water Treated by Plant: ☒ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 173,380				
Plant Category (per subsection 62-699.310(4), F.A.C.): v		Plant Class (per subsection 62-699.310(4), F.A.C.): c		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	RONALD L. BROWN	A	0002630	3/non/consec/days/wk
Other Operators:				

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to retain these additional operations records at the plant site for at least ten years and to make them available for review upon request.

Ronald L. Brown 10-31-25
Signature and Date

Ronald L. Brown
Printed or Typed Name

002630
License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2551370

Plant Name: WILDWOOD WATER CO. INC.

III. Daily Data for the Month/Year of: OCTOBER 2025

Means of Achieving Four-Log Virus Inactivation/Removal: * ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)
☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
			CT Calculations						UV Dose				
			Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²		
1	24	52700										0.3	
2	24	53500										0.8	
3	24	44800										0.8	
4	24	49400										0.8	
5	24	43200										0.7	
6	24	50100										1.2	
7	24	60200										0.9	
8	24	48800										1.1	
9	24	45900										1.0	
10	24	48800										1.0	
11	24	52400										0.6	
12	24	25100										0.4	
13	24	58300										0.4	
14	24	62500										0.4	
15	24	42900										0.5	
16	24	58200										0.9	
17	24	44800										1.0	
18	24	56800										1.0	
19	24	56000										0.9	
20	24	48300										1.3	
21	24	31600										1.1	
22	24	58500										0.8	
23	24	40100										1.0	
24	24	52900										0.8	
25	24	51100										1.3	
26	24	38700										1.0	
27	24	67900										0.4	
28	24	47800										0.4	
29	24	57200										0.4	
30	24	42900										0.5	
31	24	37900										0.5	
Total		1529900											
Average		49351.6129032258											
Maximum		67900											

* Refer to the instructions for this report to determine which plants must provide this information.



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

NOVEMBER 2025

A. Public Water System (PWS) Information

PWS Name: WILDWOOD WATER COMPANY, INC.		PWS Identification Number: 2551370	
PWS Type: ☒ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community ☐ Consecutive			
Number of Service Connections at End of Month: 375		Total Population Served at End of Month: 858	
PWS Owner: Greg Mills			
Contact Person: GREG MILLS		Contact Person's Title: MANAGER	
Contact Person's Mailing Address: P.O. BOX 3767		City: ST. AUGUSTINE	State: FL Zip Code: 32085
Contact Person's Telephone Number: 904-829-3400		Contact Person's Fax Number:	
Contact Person's E-Mail Address: ggm@se.it.com			

B. Water Treatment Plant Information

Plant Name: WILDWOOD WATER COMPANY, INC.		Plant Telephone Number: 904 869-6161		
Plant Address: 1149 WINTERHAWK		City: ST. AUGUSTINE	State: FL Zip Code: 32085	
Type of Water Treated by Plant: ☒ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 173,360				
Plant Category (per subsection 62-699.310(4), F.A.C.): v		Plant Class (per subsection 62-699.310(4), F.A.C.): c		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	RONALD L. BROWN	A	0002630	3/non/consec/days/wk
Other Operators:				

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to retain these additional operations records at the plant site for at least ten years and to make them available for review upon request.

Ronald L. Brown 11-30-25

Signature and Date

Ronald L. Brown

Printed or Typed Name

0002630

License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2551370

Plant Name: WILDWOOD WATER CO. INC.

III. Daily Data for the Month/Year of: NOVEMBER 2025

Means of Achieving Four-Log Virus Inactivation/Removal: * ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)
☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
			CT Calculations								UV Dose			
			Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²			
1	24	63200										0.5		
2	24	41200										0.5		
3	24	38300										1.0		
4	24	51400										0.9		
5	24	51700										0.3		
6	24	47500										0.4		
7	24	52300										0.9		
8	24	49800										0.7		
9	24	96200										0.8		
10	24	45200										0.7		
11	24	56700										0.7		
12	24	32300										0.2		
13	24	54200										0.8		
14	24	49800										1.0		
15	24	43100										1.0		
16	24	43400										1.0		
17	24	68700										1.2		
18	24	46800										1.2		
19	24	39800										1.3		
20	24	53800										1.3		
21	24	51300										1.5		
22	24	65200										0.7		
23	24	36500										0.8		
24	24	48700										1.6		
25	24	55400										1.0		
26	24	49500										0.4		
27	24	45200										0.3		
28	24	56200										0.5		
29	24	54200										0.4		
30	24	49200										0.7		
31	24	0												
Total		1535700												
Average		49538.709877419358												
Maximum		96200												

* Refer to the instructions for this report to determine which plants must provide this information.



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

DECEMBER 2025

A. Public Water System (PWS) Information

PWS Name: WILDWOOD WATER COMPANY, INC.		PWS Identification Number: 2551370	
PWS Type: ☒ Community ☐ Non-Transient Non-Community ☐ Transient Non-Community ☐ Consecutive			
Number of Service Connections at End of Month: 375		Total Population Served at End of Month: 858	
PWS Owner: Greg Mills			
Contact Person: GREG MILLS		Contact Person's Title: MANAGER	
Contact Person's Mailing Address: P.O. BOX 3767		City: ST. AUGUSTINE	State: FL Zip Code: 32085
Contact Person's Telephone Number: 904-829-3400		Contact Person's Fax Number:	
Contact Person's E-Mail Address: ggm@se.it.com			

B. Water Treatment Plant Information

Plant Name: WILDWOOD WATER COMPANY, INC.		Plant Telephone Number: 904 689-6161		
Plant Address: 1149 WINTERHAWK		City: ST. AUGUSTINE	State: FL Zip Code: 32095	
Type of Water Treated by Plant: ☒ Raw Ground Water ☐ Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 173,360				
Plant Category (per subsection 62-699.310(4), F.A.C.): v		Plant Class (per subsection 62-699.310(4), F.A.C.): c		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	RONALD L. BROWN	A	0002630	3non/consec/days/wk
Other Operators:				

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to retain these additional operations records at the plant site for at least ten years and to make them available for review upon request.

Ronald L. Brown 12-31-25
Signature and Date

Ronald L. Brown
Printed or Typed Name

0002630
License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 2551370

Plant Name: WILDWOOD WATER CO. INC.

III. Daily Data for the Month/Year of: DECEMBER 2025

Means of Achieving Four-Log Virus Inactivation/Removal: * ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozone ☐ Combined Chlorine (Chloramines)
☐ Ultraviolet Radiation ☐ Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine (Chloramines) ☐ Chlorine Dioxide

Day of the Month	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
			CT Calculations						UV Dose				
			Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm²	Minimum UV Dose Required, mW-sec/cm²		
1	24	57024									0.8		
2	24	53358									0.8		
3	24	53758									0.9		
4	24	56178									1.0		
5	24	54150									1.1		
6	24	57435									1.0		
7	24	49457									0.7		
8	24	48754									0.4		
9	24	48128									0.5		
10	24	47130									0.4		
11	24	52618									0.5		
12	24	54498									0.3		
13	24	56507									0.5		
14	24	58206									0.5		
15	24	48454									0.5		
16	24	53201									0.5		
17	24	59827									0.5		
18	24	53857											
19	24	52389									0.9		
20	24	61306									1.0		
21	24	51978											
22	24	49998									0.5		
23	24	55136									0.6		
24	24	58839									1.2		
25	24	57799									1.2		
26	24	56154									1.1		
27	24	92807									1.1		
28	24	95405									1.0		
29	24	56490									1.1		
30	24	55015									1.0		
31	24	52210									0.9		
Total		1757863											
Average		56705.25806451613											
Maximum		95405											

* Refer to the instructions for this report to determine which plants must provide this information.

Attachment 3

Test Year Month (-)	Water Produced (kgal)	Water Purchased (kgal)	Total Utility Water (kgal)	Line Flushing (kgal)	Utility Uses (kgal)	Net Utility Uses (kgal)	Water Sold (kgal)	Unaccounted for Water (kgal)
1	1,664	-	1,664	-	-	1,664	953	711
2	1,562	-	1,562	-	-	1,562	833	729
3	1,612	-	1,612	-	-	1,612	919	693
4	1,810	-	1,810	-	-	1,810	921	889
5	1,911	-	1,911	-	-	1,911	1,608	303
6	1,822	-	1,822	-	-	1,822	1,607	215
7	1,728	-	1,728	-	-	1,728	1,659	69
8	1,671	-	1,671	-	-	1,671	1,548	123
9	1,600	-	1,600	-	-	1,600	1,507	93
10	1,530	-	1,530	-	-	1,530	1,419	111
11	1,536	-	1,536	-	-	1,536	1,336	200
12	1,758	-	1,758	-	-	1,758	1,536	222
Total:	20,204	-	20,204	-	-	20,204	15,846	4,358

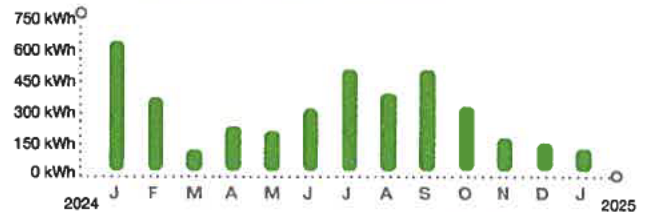
Attachment 4

**Electric Bill Statement****For:** Dec 6, 2024 to Jan 8, 2025 (33 days)**Statement Date:** Jan 8, 2025**Account Number:** 03590-40409**Service Address:**3520 LEWIS SPEEDWAY # A100
SAINT AUGUSTINE, FL 32084**WILDWOOD WATER CO INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$34.14**

TOTAL AMOUNT YOU OWE

Jan 29, 2025

NEW CHARGES DUE BY

Scan to
Pay
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[FPL.com/
WaystoPay](https://FPL.com/WaystoPay)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	33.70
Payments received	-38.70
Balance before new charges	-5.00
Total new charges	39.14
Total amount you owe	\$34.14

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after January 29, 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.

New rates are in effect, including a temporary hurricane surcharge. Another rate change for new solar plants takes effect Feb. 1.
Learn more at FPL.com/Rates.

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

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500 1305035904040964143000000

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03590-40409

ACCOUNT NUMBER

\$34.14

TOTAL AMOUNT YOU OWE

Jan 29, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC

Account Number: 03590-40409

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	33.70
Payment received - Thank you	-38.70
Balance before new charges	-5.00

New Charges

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

Base charge: \$12.78

Minimum base bill charge: \$3.76

Non-fuel: (\$0.095620 per kWh) \$11.19

Fuel: (\$0.027560 per kWh) \$3.22

Electric service amount 30.95

Gross receipts tax (State tax) 0.79

Florida sales tax (State tax) 2.21

County sales tax (Local tax) 0.16

Taxes and charges 3.16

Late payment charge 5.00

Regulatory fee (State fee) 0.03

Total new charges \$39.14

Total amount you owe \$34.14

METER SUMMARY

Meter reading - Meter ACD4745. Next meter reading Feb 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	48654		48537		117

ENERGY USAGE COMPARISON

	This Month Jan 8, 2025	Last Month Dec 6, 2024	Last Year Jan 6, 2024
Service to			
kWh Used	117	140	675
Service days	33	30	31
kWh/day	4	5	22
Amount	\$34.14	\$33.70	\$107.19

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.
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**Electric Bill Statement**

For: Jan 8, 2025 to Feb 7, 2025 (30 days)

Statement Date: Feb 7, 2025

Account Number: 03590-40409

Service Address:

3520 LEWIS SPEEDWAY # A100

SAINT AUGUSTINE, FL 32084

WILDWOOD WATER CO INC,
Here's what you owe for this billing period.

CURRENT BILL**\$33.70**

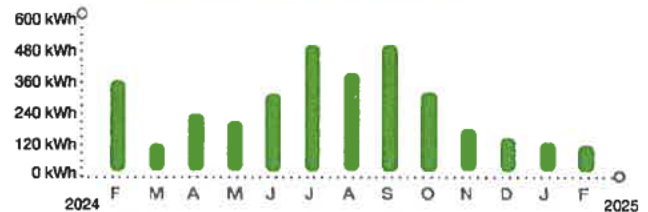
TOTAL AMOUNT YOU OWE

Feb 28, 2025

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	34.14
Payments received	-39.14
Balance before new charges	-5.00
Total new charges	38.70
Total amount you owe	\$33.70

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after February 28, 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.

New rates are in effect to reflect new solar energy centers coming online.
Learn more at FPL.com/Rates.

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**Ways to Pay**

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MIAMI FL 33188-0001

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03590-40409
ACCOUNT NUMBER

\$33.70
TOTAL AMOUNT YOU OWE

Feb 28, 2025
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC

Account Number: 03590-40409

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	34.14
Payment received - Thank you	-39.14
Balance before new charges	-\$5.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$4.12

Non-fuel: (\$0.096100 per kWh) \$10.57

Fuel: (\$0.027180 per kWh) \$2.99

Electric service amount 30.55

Gross receipts tax (State tax) 0.78

Florida sales tax (State tax) 2.18

County sales tax (Local tax) 0.16

Taxes and charges 3.12

Late payment charge 5.00

Regulatory fee (State fee) 0.03

Total new charges \$38.70

Total amount you owe \$33.70

METER SUMMARY

Meter reading - Meter ACD4745. Next meter reading Mar 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	48764		48654		110

ENERGY USAGE COMPARISON

	This Month Feb 7, 2025	Last Month Jan 8, 2025	Last Year Feb 7, 2024
Service to			
kWh Used	110	117	380
Service days	30	33	32
kWh/day	4	4	12
Amount	\$33.70	\$34.14	\$66.62

KEEP IN MIND

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WILDWOOD WATER CO INC,
Here's what you owe for this billing period.

CURRENT BILL**\$33.25**

TOTAL AMOUNT YOU OWE

Mar 28, 2025

NEW CHARGES DUE BY



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WaystoPay](https://www.fpl.com/WaystoPay)

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	33.70
Payments received	-38.70
Balance before new charges	-5.00
Total new charges	38.25
Total amount you owe	\$33.25

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 28, 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.

Customer Service: (386) 252-1541
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

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711 (Relay Service)

**Ways to Pay**

/ 27

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for ways to pay.

03590-40409

ACCOUNT NUMBER

\$33.25

TOTAL AMOUNT YOU OWE

Mar 28, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: Account Number:
WILDWOOD WATER CO 03590-40409
INC

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	33.70
Payment received - Thank you	-38.70
Balance before new charges	-\$5.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$4.70

Non-fuel: (\$0.096100 per kWh) \$9.80

Fuel: (\$0.027180 per kWh) \$2.77

Electric service amount 30.14

Gross receipts tax (State tax) 0.77

Florida sales tax (State tax) 2.15

County sales tax (Local tax) 0.16

Taxes and charges 3.08

Late payment charge 5.00

Regulatory fee (State fee) 0.03

Total new charges \$38.25

Total amount you owe \$33.25

METER SUMMARY

Meter reading - Meter ACD4745. Next meter reading Apr 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	48866		48764		102

ENERGY USAGE COMPARISON

	This Month Mar 7, 2025	Last Month Feb 7, 2025	Last Year Mar 7, 2024
Service to			
kWh Used	102	110	110
Service days	28	30	29
kWh/day	4	4	4
Amount	\$33.25	\$33.70	\$34.00

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.
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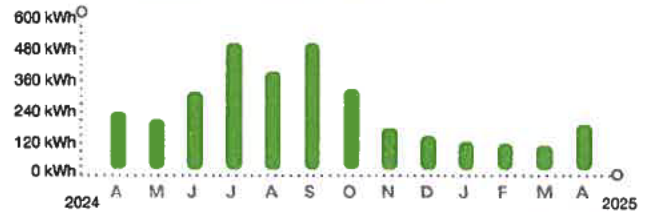
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**Electric Bill Statement****For:** Mar 7, 2025 to Apr 7, 2025 (31 days)**Statement Date:** Apr 7, 2025**Account Number:** 03590-40409**Service Address:**3520 LEWIS SPEEDWAY # A100
SAINT AUGUSTINE, FL 32084**WILDWOOD WATER CO INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$78.28**

TOTAL AMOUNT YOU OWE

Apr 28, 2025

NEW CHARGES DUE BY

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[FPL.com/
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Amount of your last bill	33.25
Balance before new charges	33.25
Total new charges	45.03
Total amount you owe	\$78.28

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after April 28, 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.

Customer Service: (386) 252-1541
Outside Florida: 1-800-226-3545Report Power Outages:
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3325 1305035904040988287000000

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for ways to pay.

03590-40409

ACCOUNT NUMBER

\$78.28

TOTAL AMOUNT YOU OWE

Apr 28, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC

Account Number: 03590-40409

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	33.25
Balance before new charges	\$33.25
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$18.26
Fuel: (\$0.027180 per kWh)	\$5.16
Electric service amount	36.29
Gross receipts tax (State tax)	0.93
Florida sales tax (State tax)	2.59
County sales tax (Local tax)	0.19
Taxes and charges	3.71
Late payment charge	5.00
Regulatory fee (State fee)	0.03
Total new charges	\$45.03
Total amount you owe	\$78.28

METER SUMMARY

Meter reading - Meter ACD4745. Next meter reading May 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	49056		48866		190

ENERGY USAGE COMPARISON

	This Month Apr 7, 2025	Last Month Mar 7, 2025	Last Year Apr 8, 2024
Service to kWh Used	190	102	235
Service days	31	28	32
kWh/day	6	4	7
Amount	\$40.03	\$33.25	\$45.04

KEEP IN MIND

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

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**Electric Bill Statement**

For: Apr 7, 2025 to May 7, 2025 (30 days)

Statement Date: May 7, 2025

Account Number: 03590-40409

Service Address:

3520 LEWIS SPEEDWAY # A100

SAINT AUGUSTINE, FL 32084

WILDWOOD WATER CO INC,
Here's what you owe for this billing period.

CURRENT BILL**\$38.54**

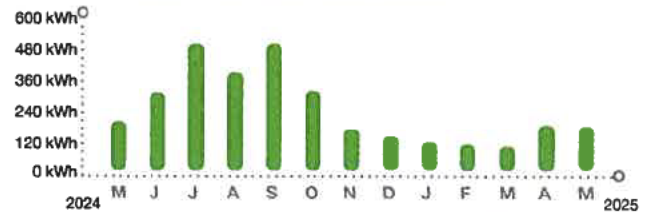
TOTAL AMOUNT YOU OWE

May 28, 2025

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	78.28
Payments received	-83.28
Balance before new charges	-5.00
Total new charges	43.54
Total amount you owe	\$38.54

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after May 28, 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.

FPL filed a request for a new four-year rate plan, beginning in 2026, to support investments in delivering reliable service, diversifying our energy mix and keeping bills as low as possible. Visit [FPL.com/Answers](https://www.fpl.com/Answers).

Customer Service: (386) 252-1541
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**Ways to Pay**

/ 27

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for ways to pay.

03590-40409

ACCOUNT NUMBER

\$38.54

TOTAL AMOUNT YOU OWE

May 28, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC

Account Number: 03590-40409

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	78.28
Payment received - Thank you	-83.28
Balance before new charges	-\$5.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$17.20

Fuel: (\$0.027180 per kWh) \$4.87

Electric service amount 34.94

Gross receipts tax (State tax) 0.90

Florida sales tax (State tax) 2.49

County sales tax (Local tax) 0.18

Taxes and charges 3.57

Late payment charge 5.00

Regulatory fee (State fee) 0.03

Total new charges \$43.54

Total amount you owe \$38.54

METER SUMMARY

Meter reading - Meter ACD4745. Next meter reading Jun 6, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	49235		49056		179

ENERGY USAGE COMPARISON

	This Month May 7, 2025	Last Month Apr 7, 2025	Last Year May 8, 2024
Service to			
kWh Used	179	190	205
Service days	30	31	30
kWh/day	6	6	7
Amount	\$38.54	\$40.03	\$39.40

KEEP IN MIND

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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WILDWOOD WATER CO INC,
Here's what you owe for this billing period.

CURRENT BILL**\$94.73**

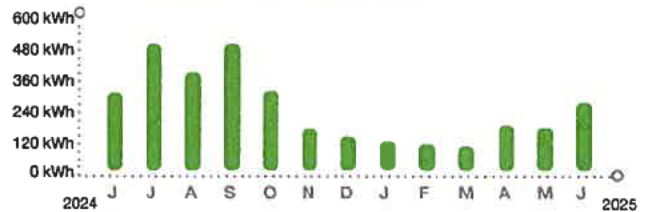
TOTAL AMOUNT YOU OWE

Jun 27, 2025

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	38.54
Additional Activity	-1.62
Balance before new charges	36.92
Total new charges	57.81
Total amount you owe	\$94.73

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after June 27, 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.

Customer Service: (386) 252-1541
Outside Florida: 1-800-226-3545

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711 (Relay Service)

**Ways to Pay**

/ 27

3692 1305035904040933749000000

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for ways to pay.

03590-40409

ACCOUNT NUMBER

\$94.73

TOTAL AMOUNT YOU OWE

Jun 27, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC

Account Number: 03590-40409

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	38.54
Additional activity	
Deposit Interest	-1.62
Balance before new charges	\$36.92
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$27.29
Fuel: (\$0.027180 per kWh)	\$7.72
Electric service amount	47.88
Gross receipts tax (State tax)	1.23
Florida sales tax (State tax)	3.42
County sales tax (Local tax)	0.24
Taxes and charges	4.89
Late payment charge	5.00
Regulatory fee (State fee)	0.04
Total new charges	\$57.81
Total amount you owe	\$94.73

METER SUMMARY

Meter reading - Meter ACD4745. Next meter reading Jul 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	49519		49235		284

ENERGY USAGE COMPARISON

	This Month Jun 6, 2025	Last Month May 7, 2025	Last Year Jun 7, 2024
Service to			
kWh Used	284	179	326
Service days	30	30	30
kWh/day	9	6	11
Amount	\$52.81	\$38.54	\$54.33

KEEP IN MIND

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

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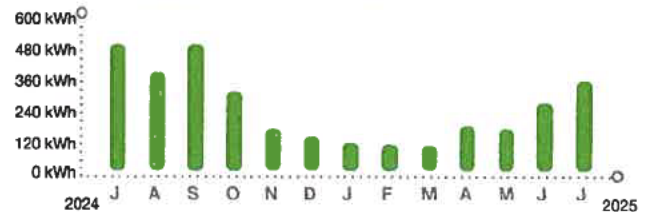
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**Electric Bill Statement****For:** Jun 6, 2025 to Jul 8, 2025 (32 days)**Statement Date:** Jul 8, 2025**Account Number:** 03590-40409**Service Address:**3520 LEWIS SPEEDWAY # A100
SAINT AUGUSTINE, FL 32084**WILDWOOD WATER CO INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$65.60**

TOTAL AMOUNT YOU OWE

Jul 29, 2025

NEW CHARGES DUE BY

Pay \$47.11 instead of
\$65.60 by your due date
to enroll in FPL Budget
Billing®. [FPL.com/BB](https://www.fpl.com/BB)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	94.73
Payments received	-94.73
Balance before new charges	0.00
Total new charges	65.60
Total amount you owe	\$65.60

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$47.11 by your due date instead of \$65.60. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payments received after July 29, 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.

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

/ 27

4711 1305035904040980656000000

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MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

03590-40409

ACCOUNT NUMBER

\$65.60

TOTAL AMOUNT YOU OWE

Jul 29, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC

Account Number:
03590-40409

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	94.73
Payment received - Thank you	-94.73
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$12.87
--------------	---------

Non-fuel: (\$0.096100 per kWh)	\$36.33
--------------------------------	---------

Fuel: (\$0.027180 per kWh)	\$10.27
----------------------------	---------

Electric service amount	59.47
-------------------------	-------

Gross receipts tax (State tax)	1.53
--------------------------------	------

Florida sales tax (State tax)	4.24
-------------------------------	------

County sales tax (Local tax)	0.31
------------------------------	------

Taxes and charges	6.08
-------------------	------

Regulatory fee (State fee)	0.05
----------------------------	------

Total new charges	\$65.60
-------------------	---------

Total amount you owe	\$65.60
----------------------	---------

METER SUMMARY

Meter reading - Meter ACD4745. Next meter reading Aug 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	49897		49519		378

ENERGY USAGE COMPARISON

	This Month Jul 8, 2025	Last Month Jun 6, 2025	Last Year Jul 9, 2024
Service to			
kWh Used	378	284	529
Service days	32	30	32
kWh/day	12	9	17
Amount	\$65.60	\$52.81	\$79.39

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.

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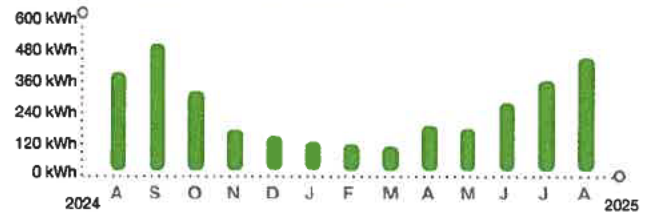
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Jul 8, 2025 to Aug 7, 2025 (30 days)**Statement Date:** Aug 7, 2025**Account Number:** 03590-40409**Service Address:**3520 LEWIS SPEEDWAY # A100
SAINT AUGUSTINE, FL 32084**WILDWOOD WATER CO INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$78.78**

TOTAL AMOUNT YOU OWE

Aug 28, 2025

NEW CHARGES DUE BY

Pay \$48.37 instead of
\$78.78 by your due date
to enroll in FPL Budget
Billing®. [FPL.com/BB](https://www.fpl.com/BB)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	65.60
Payments received	-65.60
Balance before new charges	0.00
Total new charges	78.78
Total amount you owe	\$78.78

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$48.37 by your due date instead of \$78.78. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payments received after August 28, 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.

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

/ 27

4837 1305035904040978787000000

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MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

03590-40409

ACCOUNT NUMBER

\$78.78

TOTAL AMOUNT YOU OWE

Aug 28, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
WILDWOOD WATER CO
INC

Account Number:
03590-40409

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	65.60
Payment received - Thank you	-65.60
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$45.65

Fuel: (\$0.027180 per kWh) \$12.91

Electric service amount 71.43

Gross receipts tax (State tax) 1.83

Florida sales tax (State tax) 5.10

County sales tax (Local tax) 0.36

Taxes and charges 7.29

Regulatory fee (State fee) 0.06

Total new charges \$78.78

Total amount you owe \$78.78

METER SUMMARY

Meter reading - Meter ACD4745. Next meter reading Sep 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	50372		49897		475

ENERGY USAGE COMPARISON

	This Month Aug 7, 2025	Last Month Jul 8, 2025	Last Year Aug 7, 2024
Service to			
kWh Used	475	378	408
Service days	30	32	29
kWh/day	16	12	14
Amount	\$78.78	\$65.60	\$63.73

KEEP IN MIND

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

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

**Electric Bill Statement****For:** Aug 7, 2025 to Sep 8, 2025 (32 days)**Statement Date:** Sep 8, 2025**Account Number:** 03590-40409**Service Address:**

3520 LEWIS SPEEDWAY # A100

SAINT AUGUSTINE, FL 32084

WILDWOOD WATER CO INC,
Here's what you owe for this billing period.

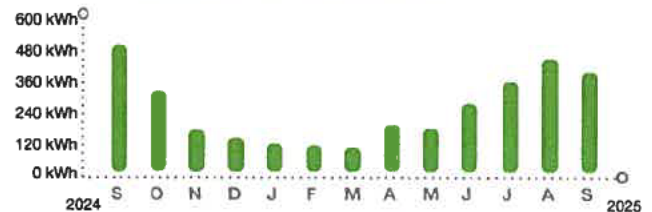
CURRENT BILL**\$70.78**

TOTAL AMOUNT YOU OWE

Sep 29, 2025

NEW CHARGES DUE BY

Pay \$47.66 instead of
\$70.78 by your due date
to enroll in FPL Budget
Billing®. [FPL.com/BB](https://www.fpl.com/BB)

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	78.78
Payments received	-83.78
Balance before new charges	-5.00
Total new charges	75.78
Total amount you owe	\$70.78

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$47.66 by your due date instead of \$75.78. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payments received after September 29, 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.

FPL filed a proposed base rate agreement to continue making long-term investments in reliability while keeping bills as low as possible. The PSC has set dates for the technical review. Visit [FPL.com/Answers](https://www.fpl.com/Answers).

Customer Service: (386) 252-1541
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)

**Ways to Pay**

/ 27

4766 1305035904040948707000000

WILDWOOD WATER CO INC
PO BOX 3767
ST AUGUSTINE FL 32085-3767

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MIAMI FL 33188-0001

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for ways to pay.

03590-40409

ACCOUNT NUMBER

\$70.78

TOTAL AMOUNT YOU OWE

Sep 29, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC

Account Number: 03590-40409

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	78.78
Payment received - Thank you	-83.78
Balance before new charges	-5.00

New Charges

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

Base charge:	\$12.87
--------------	---------

Non-fuel: (\$0.096100 per kWh)	\$39.98
--------------------------------	---------

Fuel: (\$0.027180 per kWh)	\$11.31
----------------------------	---------

Electric service amount	64.16
-------------------------	-------

Gross receipts tax (State tax)	1.65
--------------------------------	------

Florida sales tax (State tax)	4.58
-------------------------------	------

County sales tax (Local tax)	0.33
------------------------------	------

Taxes and charges	6.56
-------------------	------

Late payment charge	5.00
---------------------	------

Regulatory fee (State fee)	0.06
----------------------------	------

Total new charges	\$75.78
-------------------	---------

Total amount you owe	\$70.78
----------------------	---------

METER SUMMARY

Meter reading - Meter ACD4745. Next meter reading Oct 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	50788		50372		416

ENERGY USAGE COMPARISON

	This Month Sep 8, 2025	Last Month Aug 7, 2025	Last Year Sep 7, 2024
Service to			
kWh Used	416	475	528
Service days	32	30	31
kWh/day	13	16	17
Amount	\$70.78	\$78.78	\$79.27

KEEP IN MIND

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

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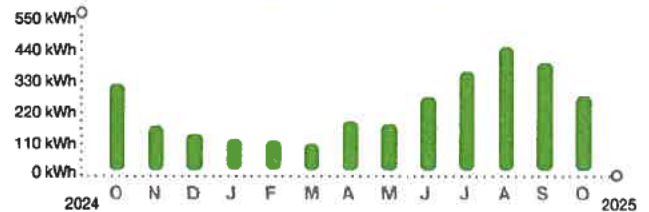
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Sep 8, 2025 to Oct 8, 2025 (30 days)**Statement Date:** Oct 8, 2025**Account Number:** 03590-40409**Service Address:**3520 LEWIS SPEEDWAY # A100
SAINT AUGUSTINE, FL 32084**WILDWOOD WATER CO INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$53.50**

TOTAL AMOUNT YOU OWE

Oct 29, 2025

NEW CHARGES DUE BY

Pay \$47.52 instead of
\$53.50 by your due date
to enroll in FPL Budget
Billing®. [FPL.com/BB](https://www.fpl.com/BB)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	70.78
Payments received	-70.78
Balance before new charges	0.00
Total new charges	53.50
Total amount you owe	\$53.50

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$47.52 by your due date instead of \$53.50. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payments received after October 29, 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.

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

/ 27

4752 13050359040409 0535000000

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for ways to pay.

03590-40409

ACCOUNT NUMBER

\$53.50

TOTAL AMOUNT YOU OWE

Oct 29, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC

Account Number: 03590-40409

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	70.78
Payment received - Thank you	-70.78
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$27.78

Fuel: (\$0.027180 per kWh) \$7.86

Electric service amount 48.51

Gross receipts tax (State tax) 1.24

Florida sales tax (State tax) 3.46

County sales tax (Local tax) 0.25

Taxes and charges 4.95

Regulatory fee (State fee) 0.04

Total new charges \$53.50

Total amount you owe \$53.50

METER SUMMARY

Meter reading - Meter ACD4745. Next meter reading Nov 6, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	51077		50788		289

ENERGY USAGE COMPARISON

	This Month Oct 8, 2025	Last Month Sep 8, 2025	Last Year Oct 7, 2024
Service to			
kWh Used	289	416	333
Service days	30	32	30
kWh/day	10	13	11
Amount	\$53.50	\$70.78	\$55.20

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.

Easy way to save lives

As you set clocks back on Nov. 2 to end daylight saving time, change smoke alarm batteries to save lives.

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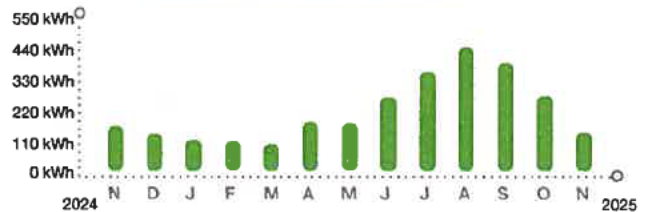
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**Electric Bill Statement****For:** Oct 8, 2025 to Nov 6, 2025 (29 days)**Statement Date:** Nov 6, 2025**Account Number:** 03590-40409**Service Address:**3520 LEWIS SPEEDWAY # A100
SAINT AUGUSTINE, FL 32084**WILDWOOD WATER CO INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$94.21**

TOTAL AMOUNT YOU OWE

Dec 1, 2025

NEW CHARGES DUE BY

Scan to
Pay
or visit
[FPL.com/
WaystoPay](https://www.fpl.com/WaystoPay)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	53.50
Balance before new charges	53.50*
Total new charges	40.71
Total amount you owe	\$94.21

***This \$53.50 is PAST DUE -- PLEASE PAY IMMEDIATELY**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after December 01, 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.

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

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5350 1305035904040991249000000

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for ways to pay.

03590-40409

ACCOUNT NUMBER

\$94.21

TOTAL AMOUNT YOU OWE

Dec 1, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED

**Electric Bill Statement****For:** Nov 6, 2025 to Dec 5, 2025 (29 days)**Statement Date:** Dec 5, 2025**Account Number:** 03590-40409**Service Address:**

3520 LEWIS SPEEDWAY # A100

SAINT AUGUSTINE, FL 32084

WILDWOOD WATER CO INC,
Here's what you owe for this billing period.

CURRENT BILL**\$35.95**

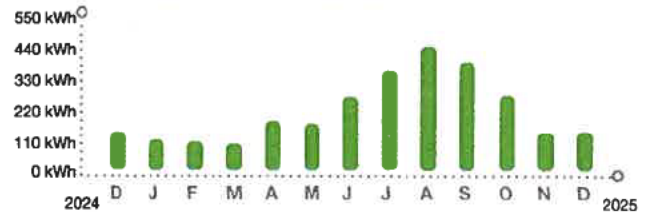
TOTAL AMOUNT YOU OWE

Dec 26, 2025

NEW CHARGES DUE BY



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or visit
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WaystoPay](https://www.fpl.com/WaystoPay)

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	94.21
Payments received	-94.21
Balance before new charges	0.00
Total new charges	35.95
Total amount you owe	\$35.95

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after December 26, 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 next month due to greater number of service days. Visit www.fpl.com for more information.

New rates take effect Jan. 1, 2026. Learn more at [FPL.com/rates](https://www.fpl.com/rates).

Customer Service: (386) 252-1541
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)

**Ways to Pay**

/ 27

1305035904040925953000000

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MIAMI FL 33188-0001

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for ways to pay.

03590-40409

ACCOUNT NUMBER

\$35.95

TOTAL AMOUNT YOU OWE

Dec 26, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC

Account Number:
03590-40409

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	94.21
Payment received - Thank you	-94.21
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$12.87
Minimum base bill charge:	\$1.21
Non-fuel: (\$0.096100 per kWh)	\$14.43
Fuel: (\$0.027180 per kWh)	\$4.08
Electric service amount	32.59
Gross receipts tax (State tax)	0.84
Florida sales tax (State tax)	2.33
County sales tax (Local tax)	0.16
Taxes and charges	3.33
Regulatory fee (State fee)	0.03
Total new charges	\$35.95
Total amount you owe	\$35.95

METER SUMMARY

Meter reading - Meter ACD4745. Next meter reading Jan 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	51373		51223		150

ENERGY USAGE COMPARISON

	This Month Dec 5, 2025	Last Month Nov 6, 2025	Last Year Dec 6, 2024
Service to			
kWh Used	150	146	140
Service days	29	29	30
kWh/day	5	5	5
Amount	\$35.95	\$35.71	\$33.70

KEEP IN MIND

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

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**Electric Bill Statement****For:** Dec 5, 2025 to Jan 7, 2026 (33 days)**Statement Date:** Jan 7, 2026**Account Number:** 03590-40409**Service Address:**

3520 LEWIS SPEEDWAY # A100

SAINT AUGUSTINE, FL 32084

WILDWOOD WATER CO INC,
Here's what you owe for this billing period.

CURRENT BILL**\$39.92**

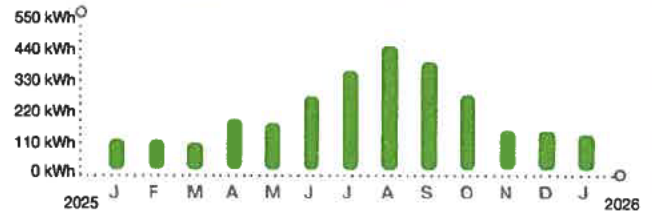
TOTAL AMOUNT YOU OWE

Jan 28, 2026

NEW CHARGES DUE BY



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or visit
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WaystoPay](https://www.fpl.com/waystopay)

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	35.95
Payments received	-40.95
Balance before new charges	-5.00
Total new charges	44.92
Total amount you owe	\$39.92

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after January 28, 2026 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.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. Visit [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service: (386) 252-1541
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)

**Ways to Pay**

/ 27

500 1305035904040902993000000

WILDWOOD WATER CO INC
PO BOX 3767
ST AUGUSTINE FL 32085-3767

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FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.

03590-40409

ACCOUNT NUMBER

\$39.92

TOTAL AMOUNT YOU OWE

Jan 28, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: Account Number:
WILDWOOD WATER CO 03590-40409
INC

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	35.95
Payment received - Thank you	-40.95
Balance before new charges	-\$5.00

New Charges

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

Base charge:	\$14.20
Minimum base bill charge:	\$5.03
Non-fuel: (\$0.094600 per kWh)	\$12.67
Fuel: (\$0.032020 per kWh)	\$4.29
Electric service amount	36.19
Gross receipts tax (State tax)	0.93
Florida sales tax (State tax)	2.58
County sales tax (Local tax)	0.19
Taxes and charges	3.70
Late payment charge	5.00
Regulatory fee (State fee)	0.03
Total new charges	\$44.92
Total amount you owe	\$39.92

METER SUMMARY

Meter reading - Meter ACD4745. Next meter reading Feb 6, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	51507		51373		134

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 7, 2026	Dec 5, 2025	Jan 8, 2025
kWh Used	134	150	117
Service days	33	29	33
kWh/day	4	5	4
Amount	\$39.92	\$35.95	\$34.14

KEEP IN MIND

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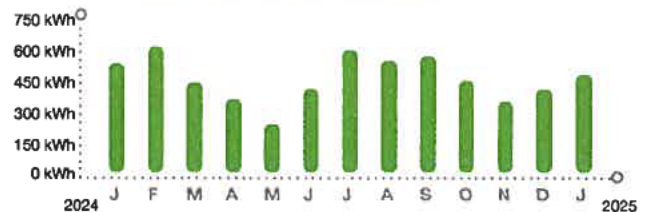
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**Electric Bill Statement****For:** Dec 6, 2024 to Jan 8, 2025 (33 days)**Statement Date:** Jan 8, 2025**Account Number:** 67190-77387**Service Address:**3520 LEWIS SPEEDWAY # A200
SAINT AUGUSTINE, FL 32084**WILDWOOD WATER CO INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$83.27**

TOTAL AMOUNT YOU OWE

Jan 29, 2025

NEW CHARGES DUE BY

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[FPL.com/
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Amount of your last bill	67.78
Payments received	-72.78
Balance before new charges	-5.00
Total new charges	88.27
Total amount you owe	\$83.27

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after January 29, 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.

New rates are in effect, including a temporary hurricane surcharge. Another rate change for new solar plants takes effect Feb. 1.
Learn more at FPL.com/Rates.

Customer Service: (386) 252-1541
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711 (Relay Service)**Ways to Pay**

/ 27

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67190-77387

ACCOUNT NUMBER

\$83.27

TOTAL AMOUNT YOU OWE

Jan 29, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC

Account Number: 67190-77387

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	67.78
Payment received - Thank you	-72.78
Balance before new charges	-5.00

New Charges

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

Base charge: \$12.78

Non-fuel: (\$0.095620 per kWh) \$48.68

Fuel: (\$0.027560 per kWh) \$14.03

Electric service amount 75.49

Gross receipts tax (State tax) 1.94

Florida sales tax (State tax) 5.39

County sales tax (Local tax) 0.38

Taxes and charges 7.71

Late payment charge 5.00

Regulatory fee (State fee) 0.07

Total new charges \$88.27

Total amount you owe \$83.27

METER SUMMARY

Meter reading - Meter ACD4743. Next meter reading Feb 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	22556		22047		509

ENERGY USAGE COMPARISON

	This Month Jan 8, 2025	Last Month Dec 6, 2024	Last Year Jan 6, 2024
Service to			
kWh Used	509	435	572
Service days	33	30	31
kWh/day	15	15	18
Amount	\$83.27	\$67.78	\$92.95

KEEP IN MIND

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**Electric Bill Statement****For:** Jan 8, 2025 to Feb 7, 2025 (30 days)**Statement Date:** Feb 7, 2025**Account Number:** 67190-77387**Service Address:**

3520 LEWIS SPEEDWAY # A200

SAINT AUGUSTINE, FL 32084

WILDWOOD WATER CO INC,
Here's what you owe for this billing period.

CURRENT BILL**\$119.29**

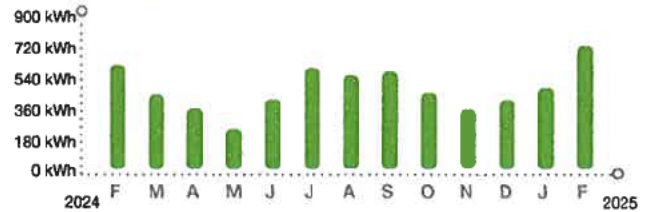
TOTAL AMOUNT YOU OWE

Feb 28, 2025

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	83.27
Payments received	-88.27
Balance before new charges	-5.00
Total new charges	124.29
Total amount you owe	\$119.29

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after February 28, 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.

New rates are in effect to reflect new solar energy centers coming online.
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67190-77387

ACCOUNT NUMBER

\$119.29

TOTAL AMOUNT YOU OWE

Feb 28, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC
Account Number: 67190-77387

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	83.27
Payment received - Thank you	-88.27
Balance before new charges	-5.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$74.27

Fuel: (\$0.027180 per kWh) \$21.01

Electric service amount 108.15

Gross receipts tax (State tax) 2.78

Florida sales tax (State tax) 7.72

County sales tax (Local tax) 0.55

Taxes and charges 11.05

Late payment charge 5.00

Regulatory fee (State fee) 0.09

Total new charges \$124.29

Total amount you owe \$119.29

METER SUMMARY

Meter reading - Meter ACD4743. Next meter reading Mar 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	23329		22556		773

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 7, 2025	Jan 8, 2025	Feb 7, 2024
kWh Used	773	509	655
Service days	30	33	32
kWh/day	26	15	20
Amount	\$119.29	\$83.27	\$104.60

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**Electric Bill Statement****For:** Feb 7, 2025 to Mar 7, 2025 (28 days)**Statement Date:** Mar 7, 2025**Account Number:** 67190-77387**Service Address:**

3520 LEWIS SPEEDWAY # A200

SAINT AUGUSTINE, FL 32084

WILDWOOD WATER CO INC,
Here's what you owe for this billing period.

CURRENT BILL**\$65.32**

TOTAL AMOUNT YOU OWE

Mar 28, 2025

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	119.29
Payments received	-124.29
Balance before new charges	-5.00
Total new charges	70.32
Total amount you owe	\$65.32

(See page 2 for bill details.)

KEEP IN MIND

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**Ways to Pay**

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67190-77387

ACCOUNT NUMBER

\$65.32

TOTAL AMOUNT YOU OWE

Mar 28, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC

Account Number: 67190-77387

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	119.29
Payment received - Thank you	-124.29
Balance before new charges	-\$5.00

New Charges

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

Base charge:	\$12.87
--------------	---------

Non-fuel: (\$0.096100 per kWh)	\$36.13
--------------------------------	---------

Fuel: (\$0.027180 per kWh)	\$10.22
----------------------------	---------

Electric service amount	59.22
-------------------------	-------

Gross receipts tax (State tax)	1.52
--------------------------------	------

Florida sales tax (State tax)	4.22
-------------------------------	------

County sales tax (Local tax)	0.31
------------------------------	------

Taxes and charges	6.05
-------------------	------

Late payment charge	5.00
---------------------	------

Regulatory fee (State fee)	0.05
----------------------------	------

Total new charges	\$70.32
-------------------	---------

Total amount you owe	\$65.32
----------------------	---------

METER SUMMARY

Meter reading - Meter ACD4743. Next meter reading Apr 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	23705		23329		376

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 7, 2025	Feb 7, 2025	Mar 7, 2024
kWh Used	376	773	469
Service days	28	30	29
kWh/day	13	26	16
Amount	\$65.32	\$119.29	\$78.92

KEEP IN MIND

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**Electric Bill Statement****For:** Mar 7, 2025 to Apr 7, 2025 (31 days)**Statement Date:** Apr 7, 2025**Account Number:** 67190-77387**Service Address:**3520 LEWIS SPEEDWAY # A200
SAINT AUGUSTINE, FL 32084**WILDWOOD WATER CO INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$138.51**

TOTAL AMOUNT YOU OWE

Apr 28, 2025

NEW CHARGES DUE BY

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[FPL.com/
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Amount of your last bill	65.32
Balance before new charges	65.32*
Total new charges	73.19
Total amount you owe	\$138.51

***This \$65.32 is PAST DUE -- PLEASE PAY IMMEDIATELY**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after April 28, 2025 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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711 (Relay Service)**Ways to Pay**

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67190-77387

ACCOUNT NUMBER

\$138.51

TOTAL AMOUNT YOU OWE

Apr 28, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC

Account Number: 67190-77387

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	65.32
Balance before new charges	\$65.32 *
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$38.16
Fuel: (\$0.027180 per kWh)	\$10.79
Electric service amount	61.82
Gross receipts tax (State tax)	1.59
Florida sales tax (State tax)	4.41
County sales tax (Local tax)	0.32
Taxes and charges	6.32
Late payment charge	5.00
Regulatory fee (State fee)	0.05
Total new charges	\$73.19
Total amount you owe	\$138.51
*This \$65.32 is PAST DUE -- PLEASE PAY IMMEDIATELY	

METER SUMMARY

Meter reading - Meter ACD4743. Next meter reading May 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	24102		23705		397

ENERGY USAGE COMPARISON

	This Month Apr 7, 2025	Last Month Mar 7, 2025	Last Year Apr 8, 2024
Service to			
kWh Used	397	376	377
Service days	31	28	32
kWh/day	13	13	12
Amount	\$68.19	\$65.32	\$63.74

KEEP IN MIND

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**Electric Bill Statement****For:** Apr 7, 2025 to May 7, 2025 (30 days)**Statement Date:** May 7, 2025**Account Number:** 67190-77387**Service Address:**

3520 LEWIS SPEEDWAY # A200

SAINT AUGUSTINE, FL 32084

WILDWOOD WATER CO INC,
Here's what you owe for this billing period.

CURRENT BILL**\$67.86**

TOTAL AMOUNT YOU OWE

May 28, 2025

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	138.51
Payments received	-143.51
Additional Activity	5.00
Balance before new charges	0.00
Total new charges	67.86
Total amount you owe	\$67.86

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after May 28, 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.

FPL filed a request for a new four-year rate plan, beginning in 2026, to support investments in delivering reliable service, diversifying our energy mix and keeping bills as low as possible. Visit FPL.com/Answers.

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ACCOUNT NUMBER

\$67.86

TOTAL AMOUNT YOU OWE

May 28, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC

Account Number: 67190-77387

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	138.51
Payment received - Thank you	-143.51
Additional activity	
Reconnection Charge	5.00
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$34.39
Fuel: (\$0.027180 per kWh)	\$9.73
Electric service amount	56.99
Gross receipts tax (State tax)	1.46
Florida sales tax (State tax)	4.07
County sales tax (Local tax)	0.29
Taxes and charges	5.82
Late payment charge	5.00
Regulatory fee (State fee)	0.05
Total new charges	\$67.86
Total amount you owe	\$67.86

METER SUMMARY

Meter reading - Meter ACD4743. Next meter reading Jun 6, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	24460		24102		358

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 7, 2025	Apr 7, 2025	May 8, 2024
kWh Used	358	397	251
Service days	30	31	30
kWh/day	12	13	8
Amount	\$62.86	\$68.19	\$45.08

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement****For:** May 7, 2025 to Jun 6, 2025 (30 days)**Statement Date:** Jun 6, 2025**Account Number:** 67190-77387**Service Address:**3520 LEWIS SPEEDWAY # A200
SAINT AUGUSTINE, FL 32084**WILDWOOD WATER CO INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$151.92**

TOTAL AMOUNT YOU OWE

Jun 27, 2025

NEW CHARGES DUE BY

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[FPL.com/
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Amount of your last bill	67.86
Balance before new charges	67.86*
Total new charges	84.06
Total amount you owe	\$151.92

***This \$67.86 is PAST DUE -- PLEASE PAY IMMEDIATELY**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after June 27, 2025 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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67190-77387

ACCOUNT NUMBER

\$151.92

TOTAL AMOUNT YOU OWE

Jun 27, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC

Account Number:
67190-77387

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	67.86
Balance before new charges	\$67.86 *
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$45.85
Fuel: (\$0.027180 per kWh)	\$12.96
Electric service amount	71.68
Gross receipts tax (State tax)	1.84
Florida sales tax (State tax)	5.11
County sales tax (Local tax)	0.37
Taxes and charges	7.32
Late payment charge	5.00
Regulatory fee (State fee)	0.06
Total new charges	\$84.06
Total amount you owe	\$151.92
*This \$67.86 is PAST DUE -- PLEASE PAY IMMEDIATELY	

METER SUMMARY

Meter reading - Meter ACD4743. Next meter reading Jul 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	24937		24460		477

ENERGY USAGE COMPARISON

	This Month Jun 6, 2025	Last Month May 7, 2025	Last Year Jun 7, 2024
Service to			
kWh Used	477	358	439
Service days	30	30	30
kWh/day	16	12	15
Amount	\$79.06	\$62.86	\$68.27

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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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:** Jun 6, 2025 to Jul 8, 2025 (32 days)**Statement Date:** Jul 8, 2025**Account Number:** 67190-77387**Service Address:**3520 LEWIS SPEEDWAY # A200
SAINT AUGUSTINE, FL 32084**WILDWOOD WATER CO INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$92.39**

TOTAL AMOUNT YOU OWE

Jul 29, 2025

NEW CHARGES DUE BY

Pay \$78.76 instead of
\$92.39 by your due date
to enroll in FPL Budget
Billing®. [FPL.com/BB](https://www.fpl.com/BB)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	151.92
Payments received	-151.92
Balance before new charges	0.00
Total new charges	92.39
Total amount you owe	\$92.39

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$78.76 by your due date instead of \$92.39. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payments received after July 29, 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.

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

/ 27

7876 1305671907738729329000000

WILDWOOD WATER CO INC
PO BOX 3767
ST AUGUSTINE FL 32085-3767The amount enclosed includes
the following donation:
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this coupon to:FPL
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MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

67190-77387

ACCOUNT NUMBER

\$92.39

TOTAL AMOUNT YOU OWE

Jul 29, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC
Account Number: 67190-77387

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	151.92
Payment received - Thank you	-151.92
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$55.26

Fuel: (\$0.027180 per kWh) \$15.63

Electric service amount 83.76

Gross receipts tax (State tax) 2.15

Florida sales tax (State tax) 5.98

County sales tax (Local tax) 0.43

Taxes and charges 8.56

Regulatory fee (State fee) 0.07

Total new charges \$92.39

Total amount you owe \$92.39

METER SUMMARY

Meter reading - Meter ACD4743. Next meter reading Aug 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	25512		24937		575

ENERGY USAGE COMPARISON

	This Month Jul 8, 2025	Last Month Jun 6, 2025	Last Year Jul 9, 2024
Service to kWh Used	575	477	638
Service days	32	30	32
kWh/day	18	16	20
Amount	\$92.39	\$79.06	\$92.84

KEEP IN MIND

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

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**Electric Bill Statement**

For: Jul 8, 2025 to Aug 7, 2025 (30 days)

Statement Date: Aug 7, 2025**Account Number:** 67190-77387**Service Address:**

3520 LEWIS SPEEDWAY # A200

SAINT AUGUSTINE, FL 32084

WILDWOOD WATER CO INC,
Here's what you owe for this billing period.

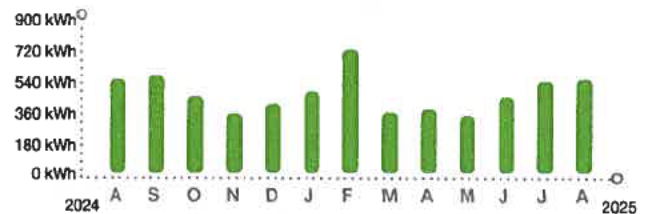
CURRENT BILL**\$94.15**

TOTAL AMOUNT YOU OWE

Aug 28, 2025

NEW CHARGES DUE BY

Pay \$79.51 instead of
\$94.15 by your due date
to enroll in FPL Budget
Billing®. [FPL.com/BB](https://www.fpl.com/BB)

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	92.39
Payments received	-92.39
Balance before new charges	0.00
Total new charges	94.15
Total amount you owe	\$94.15

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$79.51 by your due date instead of \$94.15. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payments received after August 28, 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.

Customer Service: (386) 252-1541
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)

**Ways to Pay**

/ 27

7951 1305671907738765149000000

WILDWOOD WATER CO INC
PO BOX 3767
ST AUGUSTINE FL 32085-3767

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MIAMI FL 33188-0001

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for ways to pay.

67190-77387

ACCOUNT NUMBER

\$94.15

TOTAL AMOUNT YOU OWE

Aug 28, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
WILDWOOD WATER CO
INC

Account Number:
67190-77387

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	92.39
Payment received - Thank you	-92.39
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$56.51

Fuel: (\$0.027180 per kWh) \$15.98

Electric service amount 85.36

Gross receipts tax (State tax) 2.19

Florida sales tax (State tax) 6.09

County sales tax (Local tax) 0.44

Taxes and charges 8.72

Regulatory fee (State fee) 0.07

Total new charges \$94.15

Total amount you owe \$94.15

METER SUMMARY

Meter reading - Meter ACD4743. Next meter reading Sep 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	26100		25512		588

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 7, 2025	Jul 8, 2025	Aug 7, 2024
kWh Used	588	575	584
Service days	30	32	29
kWh/day	20	18	20
Amount	\$94.15	\$92.39	\$85.15

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.

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**Electric Bill Statement**

For: Aug 7, 2025 to Sep 8, 2025 (32 days)

Statement Date: Sep 8, 2025**Account Number:** 67190-77387**Service Address:**

3520 LEWIS SPEEDWAY # A200

SAINT AUGUSTINE, FL 32084

WILDWOOD WATER CO INC,
Here's what you owe for this billing period.

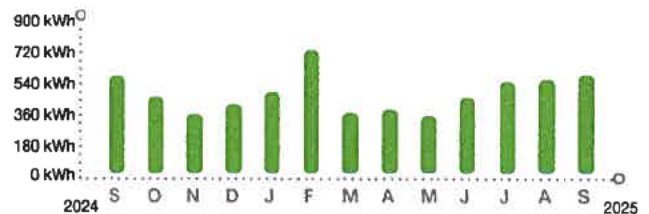
CURRENT BILL**\$98.09**

TOTAL AMOUNT YOU OWE

Sep 29, 2025

NEW CHARGES DUE BY

Pay \$80.26 instead of
\$98.09 by your due date
to enroll in FPL Budget
Billing®. [FPL.com/BB](https://www.fpl.com/BB)

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	94.15
Payments received	-99.15
Balance before new charges	-5.00
Total new charges	103.09
Total amount you owe	\$98.09

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$80.26 by your due date instead of \$103.09. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payments received after September 29, 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.

FPL filed a proposed base rate agreement to continue making long-term investments in reliability while keeping bills as low as possible. The PSC has set dates for the technical review. Visit [FPL.com/Answers](https://www.fpl.com/Answers).

Customer Service: (386) 252-1541
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)

**Ways to Pay**

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8026 1305671907738719089000000

WILDWOOD WATER CO INC
PO BOX 3767
ST AUGUSTINE FL 32085-3767

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MIAMI FL 33188-0001

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for ways to pay.

67190-77387

ACCOUNT NUMBER

\$98.09

TOTAL AMOUNT YOU OWE

Sep 29, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC
Account Number: 67190-77387

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	94.15
Payment received - Thank you	-99.15
Balance before new charges	-\$5.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$59.29

Fuel: (\$0.027180 per kWh) \$16.77

Electric service amount 88.93

Gross receipts tax (State tax) 2.28

Florida sales tax (State tax) 6.34

County sales tax (Local tax) 0.46

Taxes and charges 9.08

Late payment charge 5.00

Regulatory fee (State fee) 0.08

Total new charges \$103.09

Total amount you owe \$98.09

METER SUMMARY

Meter reading - Meter ACD4743. Next meter reading Oct 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	26717		26100		617

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 8, 2025	Aug 7, 2025	Sep 7, 2024
kWh Used	617	588	608
Service days	32	30	31
kWh/day	19	20	20
Amount	\$98.09	\$94.15	\$89.14

KEEP IN MIND

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

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**Electric Bill Statement****For:** Sep 8, 2025 to Oct 8, 2025 (30 days)**Statement Date:** Oct 8, 2025**Account Number:** 67190-77387**Service Address:**

3520 LEWIS SPEEDWAY # A200

SAINT AUGUSTINE, FL 32084

WILDWOOD WATER CO INC,
Here's what you owe for this billing period.

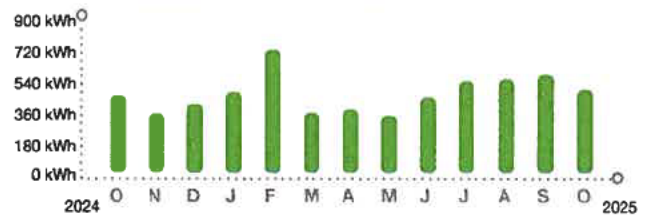
CURRENT BILL**\$85.86**

TOTAL AMOUNT YOU OWE

Oct 29, 2025

NEW CHARGES DUE BY

Pay \$81.31 instead of
\$85.86 by your due date
to enroll in FPL Budget
Billing®. [FPL.com/BB](https://www.fpl.com/BB)

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	98.09
Payments received	-98.09
Balance before new charges	0.00
Total new charges	85.86
Total amount you owe	\$85.86

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$81.31 by your due date instead of \$85.86. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payments received after October 29, 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.

Customer Service: (386) 252-1541
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)

**Ways to Pay**

/ 27

8131 1305671907738726858000000

WILDWOOD WATER CO INC
PO BOX 3767
ST AUGUSTINE FL 32085-3767

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MIAMI FL 33188-0001

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for ways to pay.

67190-77387

ACCOUNT NUMBER

\$85.86

TOTAL AMOUNT YOU OWE

Oct 29, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC
Account Number: 67190-77387

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	98.09
Payment received - Thank you	-98.09
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$50.65

Fuel: (\$0.027180 per kWh) \$14.32

Electric service amount 77.84

Gross receipts tax (State tax) 2.00

Florida sales tax (State tax) 5.55

County sales tax (Local tax) 0.40

Taxes and charges 7.95

Regulatory fee (State fee) 0.07

Total new charges \$85.86

Total amount you owe \$85.86

METER SUMMARY

Meter reading - Meter ACD4743. Next meter reading Nov 6, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	27244		26717		527

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2025	Sep 8, 2025	Oct 7, 2024
kWh Used	527	617	479
Service days	30	32	30
kWh/day	18	19	16
Amount	\$85.86	\$98.09	\$73.22

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.

Easy way to save lives

As you set clocks back on Nov. 2 to end daylight saving time, change smoke alarm batteries to save lives.

Download the app

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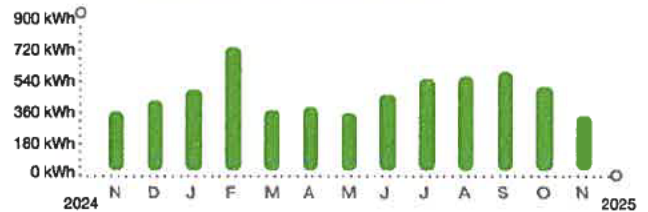
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**Electric Bill Statement****For:** Oct 8, 2025 to Nov 6, 2025 (29 days)**Statement Date:** Nov 6, 2025**Account Number:** 67190-77387**Service Address:**3520 LEWIS SPEEDWAY # A200
SAINT AUGUSTINE, FL 32084**WILDWOOD WATER CO INC,**
Here's what you owe for this billing period.**CURRENT BILL****\$150.75**

TOTAL AMOUNT YOU OWE

Dec 1, 2025

NEW CHARGES DUE BY

Scan to
Pay
or visit
[FPL.com/
WaystoPay](https://FPL.com/WaystoPay)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	85.86
Balance before new charges	85.86*
Total new charges	64.89
Total amount you owe	\$150.75

***This \$85.86 is PAST DUE -- PLEASE PAY IMMEDIATELY**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after December 01, 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.

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

/ 27

8586 1305671907738755705100000

WILDWOOD WATER CO INC
PO BOX 3767
ST AUGUSTINE FL 32085-3767The amount enclosed includes
the following donation:
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in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.67190-77387
ACCOUNT NUMBER\$150.75
TOTAL AMOUNT YOU OWEDec 1, 2025
NEW CHARGES DUE BY\$
AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC

Account Number:
67190-77387

FPL.com Page 2

E00

BILL DETAILS

Amount of your last bill 85.86
Balance before new charges \$85.86 *

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$32.30

Fuel: (\$0.027180 per kWh) \$9.13

Electric service amount 54.30

Gross receipts tax (State tax) 1.39

Florida sales tax (State tax) 3.87

County sales tax (Local tax) 0.28

Taxes and charges 5.54

Late payment charge 5.00

Regulatory fee (State fee) 0.05

Total new charges \$64.89

Total amount you owe \$150.75

***This \$85.86 is PAST DUE -- PLEASE PAY IMMEDIATELY**

METER SUMMARY

Meter reading - Meter ACD4743. Next meter reading Dec 5, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	27580		27244		336

ENERGY USAGE COMPARISON

	This Month Nov 6, 2025	Last Month Oct 8, 2025	Last Year Nov 6, 2024
Service to			
kWh Used	336	527	368
Service days	29	30	30
kWh/day	12	18	12
Amount	\$59.89	\$85.86	\$59.52

KEEP IN MIND

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

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WILDWOOD WATER CO INC,
Here's what you owe for this billing period.

CURRENT BILL**\$52.27**

TOTAL AMOUNT YOU OWE

Dec 26, 2025

NEW CHARGES DUE BY



Scan to
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[FPL.com/
WaystoPay](https://FPL.com/WaystoPay)

BILL SUMMARY

Amount of your last bill	150.75
Payments received	-150.75
Balance before new charges	0.00
Total new charges	52.27
Total amount you owe	\$52.27

(See page 2 for bill details.)

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.**Electric Bill Statement**

For: Nov 6, 2025 to Dec 5, 2025 (29 days)

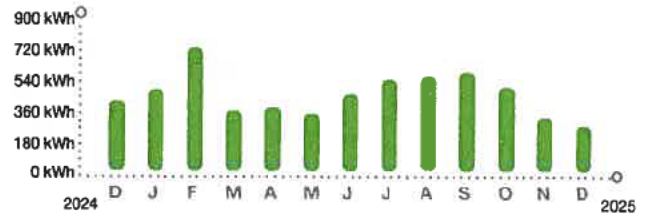
Statement Date: Dec 5, 2025

Account Number: 67190-77387

Service Address:

3520 LEWIS SPEEDWAY # A200

SAINT AUGUSTINE, FL 32084

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payments received after December 26, 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 next month due to greater number of service days. Visit www.FPL.com for more information.

Customer Service: (386) 252-1541
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)

**Ways to Pay**

/ 27

1305671907738727225000000

WILDWOOD WATER CO INC
PO BOX 3767
ST AUGUSTINE FL 32085-3767

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill
for ways to pay.

67190-77387

ACCOUNT NUMBER

\$52.27

TOTAL AMOUNT YOU OWE

Dec 26, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC

Account Number: 67190-77387

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	150.75
Payment received - Thank you	-150.75
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$26.91

Fuel: (\$0.027180 per kWh) \$7.61

Electric service amount 47.39

Gross receipts tax (State tax) 1.22

Florida sales tax (State tax) 3.38

County sales tax (Local tax) 0.24

Taxes and charges 4.84

Regulatory fee (State fee) 0.04

Total new charges \$52.27

Total amount you owe \$52.27

METER SUMMARY

Meter reading - Meter ACD4743. Next meter reading Jan 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	27860		27580		280

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 5, 2025	Nov 6, 2025	Dec 6, 2024
kWh Used	280	336	435
Service days	29	29	30
kWh/day	10	12	15
Amount	\$52.27	\$59.89	\$67.75

KEEP IN MIND

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

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**Electric Bill Statement****For:** Dec 5, 2025 to Jan 7, 2026 (33 days)**Statement Date:** Jan 7, 2026**Account Number:** 67190-77387**Service Address:**

3520 LEWIS SPEEDWAY # A200

SAINT AUGUSTINE, FL 32084

WILDWOOD WATER CO INC,
Here's what you owe for this billing period.

CURRENT BILL**\$75.59**

TOTAL AMOUNT YOU OWE

Jan 28, 2026

NEW CHARGES DUE BY



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WaystoPay](https://www.fpl.com/WaystoPay)

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	52.27
Payments received	-57.27
Balance before new charges	-5.00
Total new charges	80.59
Total amount you owe	\$75.59

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after January 28, 2026 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.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. Visit [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: (386) 252-1541
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Report Power Outages:
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1-800-4OUTAGE (468-8243)
711 (Relay Service)

**Ways to Pay**

/ 27

500 1305671907738779557000000

WILDWOOD WATER CO INC
PO BOX 3767
ST AUGUSTINE FL 32085-3767

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67190-77387

ACCOUNT NUMBER

\$75.59

TOTAL AMOUNT YOU OWE

Jan 28, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER CO
INC

Account Number:
67190-77387

FPL.com Page 2

E00

BILL DETAILS

Amount of your last bill	52.27
Payment received - Thank you	-57.27
Balance before new charges	-\$5.00

New Charges

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

Base charge: \$14.20

Non-fuel: (\$0.094600 per kWh) \$40.59

Fuel: (\$0.032020 per kWh) \$13.74

Electric service amount 68.53

Gross receipts tax (State tax) 1.76

Florida sales tax (State tax) 4.89

County sales tax (Local tax) 0.35

Taxes and charges 7.00

Late payment charge 5.00

Regulatory fee (State fee) 0.06

Total new charges \$80.59

Total amount you owe \$75.59

METER SUMMARY

Meter reading - Meter ACD4743. Next meter reading Feb 6, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	28289		27860		42

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 7, 2026	Dec 5, 2025	Jan 8, 2025
kWh Used	429	280	50
Service days	33	29	3
kWh/day	13	10	1
Amount	\$75.59	\$52.27	\$83.2

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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WILDWOOD WATER PLT,
Here's what you owe for this billing period.

CURRENT BILL**\$615.81**

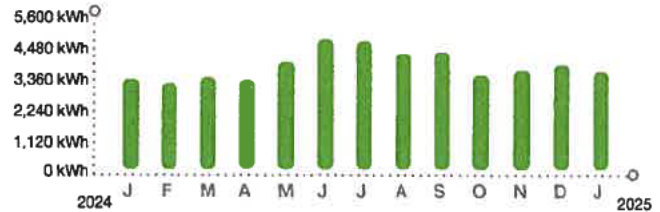
TOTAL AMOUNT YOU OWE

Feb 6, 2025

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	494.62
Payments received	-494.62
Balance before new charges	0.00
Total new charges	615.81
Total amount you owe	\$615.81

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after February 06, 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.

New rates are in effect, including a temporary hurricane surcharge. Another rate change for new solar plants takes effect Feb. 1.
Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

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711 (Relay Service)

**Ways to Pay**

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WILDWOOD WATER PLT
1149 WINTERHAWK DR # WATER
SAINT AUGUSTINE FL 32086

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23407-02519

ACCOUNT NUMBER

\$615.81

TOTAL AMOUNT YOU OWE

Feb 6, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER PLT
Account Number: 23407-02519

FPL.com Page 2

E00

BILL DETAILS

Amount of your last bill	494.62
Payment received - Thank you	-494.62
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$30.21
Non-fuel: (\$0.033720 per kWh)	\$129.21
Fuel: (\$0.027560 per kWh)	\$105.61
Demand: (\$13.33 per KW)	\$293.26

Electric service amount 558.29

Gross receipts tax (State tax)	14.33
Florida sales tax (State tax)	39.83
County sales tax (Local tax)	2.87

Taxes and charges 57.03

Regulatory fee (State fee) 0.49

Total new charges \$615.81

Total amount you owe \$615.81

METER SUMMARY

Meter reading - Meter KJ34564. Next meter reading Feb 18, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	47407		43575		3832
Demand KW	21.99				2

ENERGY USAGE COMPARISON

	This Month Jan 16, 2025	Last Month Dec 17, 2024	Last Year Jan 17, 2024
Service to			
kWh Used	3832	4075	3511
Service days	30	32	31
kWh/day	127	127	113
Amount	\$615.81	\$494.62	\$498.62

KEEP IN MIND

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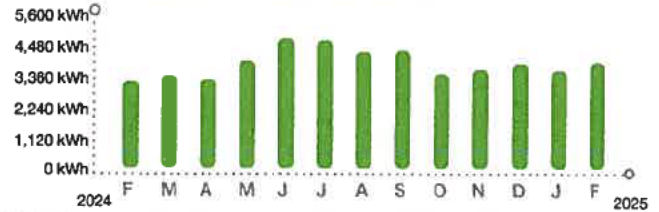
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**Electric Bill Statement****For:** Jan 16, 2025 to Feb 18, 2025 (33 days)**Statement Date:** Feb 18, 2025**Account Number:** 23407-02519**Service Address:**1149 WINTERHAWK DR # WATER PLT
SAINT AUGUSTINE, FL 32086**WILDWOOD WATER PLT,**
Here's what you owe for this billing period.**CURRENT BILL****\$577.98**

TOTAL AMOUNT YOU OWE

Mar 11, 2025

NEW CHARGES DUE BY

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[FPL.com/
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Amount of your last bill	615.81
Payments received	-615.81
Balance before new charges	0.00
Total new charges	577.98
Total amount you owe	\$577.98

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after March 11, 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.

New rates are in effect to reflect new solar energy centers coming online.
Learn more at FPL.com/Rates.Customer Service: 1-800-375-2434
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711 (Relay Service)**Ways to Pay**

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23407-02519

ACCOUNT NUMBER

\$577.98

TOTAL AMOUNT YOU OWE

Mar 11, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER PLT
Account Number: 23407-02519

FPL.com Page 2

E00

BILL DETAILS

Amount of your last bill	615.81
Payment received - Thank you	-615.81
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$30.41
Non-fuel: (\$0.033890 per kWh)	\$139.96
Fuel: (\$0.027180 per kWh)	\$112.25
Demand: (\$13.41 per KW)	\$241.38

Electric service amount 524.00

Gross receipts tax (State tax)	13.45
Florida sales tax (State tax)	37.38
County sales tax (Local tax)	2.69

Taxes and charges 53.52

Regulatory fee (State fee) 0.46

Total new charges \$577.98

Total amount you owe \$577.98

METER SUMMARY

Meter reading - Meter KJ34564. Next meter reading Mar 18, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	51537		47407		4130
Demand KW	17.75				18

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 18, 2025	Jan 16, 2025	Feb 16, 2024
kWh Used	4130	3832	3357
Service days	33	30	30
kWh/day	125	127	112
Amount	\$577.98	\$615.81	\$477.20

KEEP IN MIND

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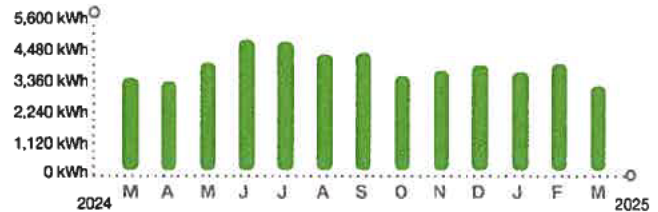
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**Electric Bill Statement****For:** Feb 18, 2025 to Mar 18, 2025 (28 days)**Statement Date:** Mar 18, 2025**Account Number:** 23407-02519**Service Address:**1149 WINTERHAWK DR # WATER PLT
SAINT AUGUSTINE, FL 32086**WILDWOOD WATER PLT,**
Here's what you owe for this billing period.**CURRENT BILL****\$492.29**

TOTAL AMOUNT YOU OWE

Apr 8, 2025

NEW CHARGES DUE BY

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[FPL.com/
WaystoPay](https://FPL.com/WaystoPay)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	577.98
Payments received	-577.98
Balance before new charges	0.00
Total new charges	492.29
Total amount you owe	\$492.29

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after April 08, 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.

Customer Service: 1-800-375-2434
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Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)**Ways to Pay**

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23407-02519

ACCOUNT NUMBER

\$492.29

TOTAL AMOUNT YOU OWE

Apr 8, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: Account Number:
WILDWOOD WATER PLT 23407-02519

FPL.com Page 2

E00

BILL DETAILS

Amount of your last bill	577.98
Payment received - Thank you	-577.98
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge: \$30.41

Non-fuel: (\$0.033890 per kWh) \$111.74

Fuel: (\$0.027180 per kWh) \$89.61

Demand: (\$13.41 per KW) \$214.56

Electric service amount 446.32

Gross receipts tax (State tax) 11.45

Florida sales tax (State tax) 31.84

County sales tax (Local tax) 2.29

Taxes and charges 45.58

Regulatory fee (State fee) 0.39

Total new charges \$492.29

Total amount you owe \$492.29

METER SUMMARY

Meter reading - Meter KJ34564. Next meter reading Apr 16, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	54834		51537		3297
Demand KW	15.78				11

ENERGY USAGE COMPARISON

	This Month Mar 18, 2025	Last Month Feb 18, 2025	Last Year Mar 18, 2024
Service to			
kWh Used	3297	4130	3593
Service days	28	33	31
kWh/day	117	125	116
Amount	\$492.29	\$577.98	\$510.61

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by you local and state government to be used at their discretion.
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**Electric Bill Statement****For:** Mar 18, 2025 to Apr 16, 2025 (29 days)**Statement Date:** Apr 16, 2025**Account Number:** 23407-02519**Service Address:**1149 WINTERHAWK DR # WATER PLT
SAINT AUGUSTINE, FL 32086**WILDWOOD WATER PLT,**
Here's what you owe for this billing period.**CURRENT BILL****\$1,104.46**

TOTAL AMOUNT YOU OWE

May 7, 2025

NEW CHARGES DUE BY

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[FPL.com/
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Amount of your last bill	492.29
Balance before new charges	492.29*
Total new charges	612.17
Total amount you owe	\$1,104.46

***This \$492.29 is PAST DUE -- PLEASE PAY IMMEDIATELY**

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after May 07, 2025 are considered late; a late payer 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.

FPL filed a request for a new four-year rate plan, beginning in 2026, to support investments in delivering reliable service, diversifying our energy mix and keeping bills as low as possible. Visit [FPL.com/Answers](https://www.fpl.com/Answers).

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711 (Relay Service)**Ways to Pay**

/ 27

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1149 WINTERHAWK DR # WATER
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for ways to pay.

23407-02519

ACCOUNT NUMBER

\$1,104.46

TOTAL AMOUNT YOU OWE

May 7, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER PLT
Account Number: 23407-02519

FPL.com Page 2

E00

BILL DETAILS

Amount of your last bill	492.29
Balance before new charges	\$492.29 *
New Charges	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.41
Non-fuel: (\$0.033890 per kWh)	\$131.12
Fuel: (\$0.027180 per kWh)	\$105.16
Demand: (\$13.41 per KW)	\$281.61
Electric service amount	548.30
Gross receipts tax (State tax)	14.07
Florida sales tax (State tax)	39.12
County sales tax (Local tax)	2.81
Taxes and charges	56.00
Late payment charge	7.38
Regulatory fee (State fee)	0.49
Total new charges	\$612.17

Total amount you owe \$1,104.46

***This \$492.29 is PAST DUE -- PLEASE PAY IMMEDIATELY**

METER SUMMARY

Meter reading - Meter KJ34564. Next meter reading May 16, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	58703		54834		3869
Demand KW	20.64				2

ENERGY USAGE COMPARISON

	This Month Apr 16, 2025	Last Month Mar 18, 2025	Last Year Apr 17, 2024
Service to			
kWh Used	3869	3297	3461
Service days	29	28	31
kWh/day	133	117	112
Amount	\$604.78	\$492.29	\$470.61

KEEP IN MIND

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

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WILDWOOD WATER PLT,
Here's what you owe for this billing period.

CURRENT BILL**\$663.39**

TOTAL AMOUNT YOU OWE

Jun 6, 2025

NEW CHARGES DUE BY

Pay \$585.83 instead
of \$663.39 by your
due date to enroll in
FPL Budget Billing®.
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ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	1,104.46
Payments received	-1,104.46
Balance before new charges	0.00
Total new charges	663.39
Total amount you owe	\$663.39

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$585.83 by your due date instead of \$663.39. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payments received after June 06, 2025 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

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**Ways to Pay**

/ 27

58583 1312234070251969336600000

WILDWOOD WATER PLT
1149 WINTERHAWK DR # WATER
SAINT AUGUSTINE FL 32086

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for ways to pay.

23407-02519

ACCOUNT NUMBER

\$663.39

TOTAL AMOUNT YOU OWE

Jun 6, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER PLT
Account Number: 23407-02519

FPL.com Page 2

E00

BILL DETAILS

Amount of your last bill	1,104.46
Payment received - Thank you	-1,104.46
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$30.41
Non-fuel: (\$0.033890 per kWh)	\$160.61
Fuel: (\$0.027180 per kWh)	\$128.81
Demand: (\$13.41 per KW)	\$281.61

Electric service amount 601.44

Gross receipts tax (State tax) 15.43

Florida sales tax (State tax) 42.91

County sales tax (Local tax) 3.09

Taxes and charges 61.43

Regulatory fee (State fee) 0.52

Total new charges \$663.39

Total amount you owe \$663.39

METER SUMMARY

Meter reading - Meter KJ34564. Next meter reading Jun 17, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	63442		58703		4739
Demand KW	21.11				2

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 16, 2025	Apr 16, 2025	May 17, 2024
kWh Used	4739	3869	4163
Service days	30	29	31
kWh/day	157	133	134
Amount	\$663.39	\$604.78	\$744.31

KEEP IN MIND

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement****For:** May 16, 2025 to Jun 17, 2025 (32 days)**Statement Date:** Jun 17, 2025**Account Number:** 23407-02519**Service Address:**1149 WINTERHAWK DR # WATER PLT
SAINT AUGUSTINE, FL 32086**WILDWOOD WATER PLT,**
Here's what you owe for this billing period.**CURRENT BILL****\$842.87**

TOTAL AMOUNT YOU OWE

Jul 8, 2025

NEW CHARGES DUE BY

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or visit
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WaystoPay](https://www.fpl.com/WaystoPay)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	663.39
Payments received	-673.34
Balance before new charges	-9.95
Total new charges	852.82
Total amount you owe	\$842.87

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after July 08, 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.

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

/ 27

995 1312234070251997824800000

WILDWOOD WATER PLT
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for ways to pay.

23407-02519

ACCOUNT NUMBER

\$842.87

TOTAL AMOUNT YOU OWE

Jul 8, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER PLT
Account Number: 23407-02519

FPL.com Page 2

E00

BILL DETAILS

Amount of your last bill	663.39
Payment received - Thank you	-673.34
Balance before new charges	-\$9.95

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$30.41
Non-fuel: (\$0.033890 per kWh)	\$183.92
Fuel: (\$0.027180 per kWh)	\$147.51
Demand: (\$13.41 per KW)	\$402.30

Electric service amount 764.14

Gross receipts tax (State tax)	19.61
Florida sales tax (State tax)	54.52
County sales tax (Local tax)	3.92

Taxes and charges 78.05

Late payment charge	9.95
Regulatory fee (State fee)	0.68

Total new charges \$852.82

Total amount you owe \$842.87

METER SUMMARY

Meter reading - Meter KJ34564. Next meter reading Jul 17, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	68869		63442		5427
Demand KW	29.90				3

ENERGY USAGE COMPARISON

	This Month Jun 17, 2025	Last Month May 16, 2025	Last Year Jun 17, 2024
Service to			
kWh Used	5427	4739	507
Service days	32	30	3
kWh/day	169	157	16
Amount	\$842.86	\$663.39	\$773.6

KEEP IN MIND

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

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



Electric Bill Statement

For: Jun 17, 2025 to Jul 17, 2025 (30 days)

Statement Date: Jul 17, 2025

Account Number: 23407-02519

Service Address:

1149 WINTERHAWK DR # WATER PLT
SAINT AUGUSTINE, FL 32086

WILDWOOD WATER PLT,
Here's what you owe for this billing period.

CURRENT BILL

\$804.83

TOTAL AMOUNT YOU OWE

Aug 7, 2025

NEW CHARGES DUE BY

Pay \$595.79 instead
of \$804.83 by your
due date to enroll in
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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	842.87
Payments received	-842.87
Balance before new charges	0.00
Total new charges	804.83
Total amount you owe	\$804.83

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$595.79 by your due date instead of \$804.83. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages:
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711 (Relay Service)



Ways to Pay



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59579 1312234070251933840800000

WILDWOOD WATER PLT
1149 WINTERHAWK DR # WATER
SAINT AUGUSTINE FL 32086

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for ways to pay.

23407-02519

ACCOUNT NUMBER

\$804.83

TOTAL AMOUNT YOU OWE

Aug 7, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER PLT
Account Number: 23407-02519

FPL.com Page 2

E00

BILL DETAILS

Amount of your last bill	842.87
Payment received - Thank you	-842.87
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge: \$30.41

Non-fuel: (\$0.033890 per kWh) \$172.23

Fuel: (\$0.027180 per kWh) \$138.13

Demand: (\$13.41 per KW) \$388.89

Electric service amount 729.66

Gross receipts tax (State tax) 18.73

Florida sales tax (State tax) 52.06

County sales tax (Local tax) 3.74

Taxes and charges 74.53

Regulatory fee (State fee) 0.64

Total new charges \$804.83

Total amount you owe \$804.83

METER SUMMARY

Meter reading - Meter KJ34564. Next meter reading Aug 18, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	73951		68869		508
Demand KW	28.86				2

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 17, 2025	Jun 17, 2025	Jul 18, 2024
kWh Used	5082	5427	499
Service days	30	32	3
kWh/day	169	169	16
Amount	\$804.83	\$842.86	\$754.5

KEEP IN MIND

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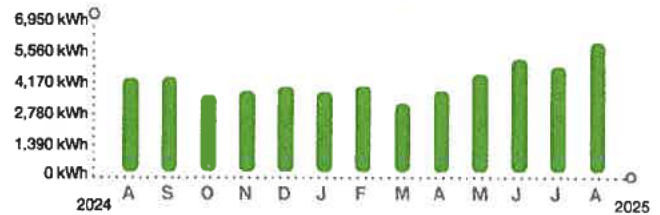
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**Electric Bill Statement****For:** Jul 17, 2025 to Aug 18, 2025 (32 days)**Statement Date:** Aug 18, 2025**Account Number:** 23407-02519**Service Address:**1149 WINTERHAWK DR # WATER PLT
SAINT AUGUSTINE, FL 32086**WILDWOOD WATER PLT,**
Here's what you owe for this billing period.**CURRENT BILL****\$914.43**

TOTAL AMOUNT YOU OWE

Sep 8, 2025

NEW CHARGES DUE BY

Pay \$626.37 instead
of \$914.43 by your
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FPL Budget Billing®.
[FPL.com/BB](https://www.fpl.com/BB)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	804.83
Payments received	-804.83
Balance before new charges	0.00
Total new charges	914.43
Total amount you owe	\$914.43

(See page 2 for bill details.)

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711 (Relay Service)**Ways to Pay**

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for ways to pay.

23407-02519

ACCOUNT NUMBER

\$914.43

TOTAL AMOUNT YOU OWE

Sep 8, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER PLT
Account Number: 23407-02519

FPL.com Page 2

E00

BILL DETAILS

Amount of your last bill	804.83
Payment received - Thank you	-804.83
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$30.41
Non-fuel: (\$0.033890 per kWh)	\$212.49
Fuel: (\$0.027180 per kWh)	\$170.42
Demand: (\$13.41 per KW)	\$415.71

Electric service amount 829.03

Gross receipts tax (State tax) 21.28

Florida sales tax (State tax) 59.15

County sales tax (Local tax) 4.25

Taxes and charges 84.68

Regulatory fee (State fee) 0.72

Total new charges \$914.43

Total amount you owe \$914.43

METER SUMMARY

Meter reading - Meter KJ34564. Next meter reading Sep 17, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	80221		73951		6270
Demand KW	31.10				3

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 18, 2025	Jul 17, 2025	Aug 16, 2024
kWh Used	6270	5082	4510
Service days	32	30	28
kWh/day	195	169	159
Amount	\$914.43	\$804.83	\$547.50

KEEP IN MIND

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**Electric Bill Statement**

For: Aug 18, 2025 to Sep 17, 2025 (30 days)

Statement Date: Sep 17, 2025

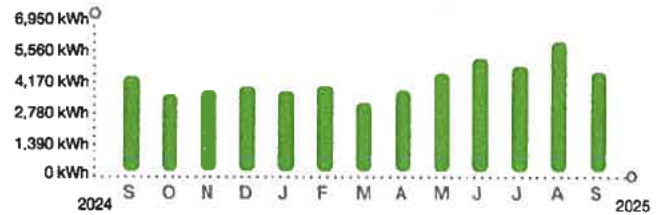
Account Number: 23407-02519

Service Address:1149 WINTERHAWK DR # WATER PLT
SAINT AUGUSTINE, FL 32086**WILDWOOD WATER PLT,**
Here's what you owe for this billing period.**CURRENT BILL****\$712.48**

TOTAL AMOUNT YOU OWE

Oct 8, 2025

NEW CHARGES DUE BY

Pay \$639.47 instead
of \$712.48 by your
due date to enroll in
FPL Budget Billing®.
[FPL.com/BB](https://www.fpl.com/BB)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	914.43
Payments received	-914.43
Balance before new charges	0.00
Total new charges	712.48
Total amount you owe	\$712.48

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$639.47 by your due date instead of \$712.48. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payments received after October 08, 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.

FPL filed a proposed base rate agreement to continue making long-term investments in reliability while keeping bills as low as possible. The PSC has set dates for the technical review. Visit [FPL.com/Answers](https://www.fpl.com/Answers).

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages:
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711 (Relay Service)**Ways to Pay**

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63947 1312234070251928421700000

WILDWOOD WATER PLT
1149 WINTERHAWK DR # WATER
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for ways to pay.

23407-02519

ACCOUNT NUMBER

\$712.48

TOTAL AMOUNT YOU OWE

Oct 8, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER PLT
Account Number: 23407-02519

FPL.com Page 2

E00

BILL DETAILS

Amount of your last bill	914.43
Payment received - Thank you	-914.43
Balance before new charges	\$0.00
New Charges	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.41
Non-fuel: (\$0.033890 per kWh)	\$162.98
Fuel: (\$0.027180 per kWh)	\$130.71
Demand: (\$13.41 per KW)	\$321.84
Electric service amount	645.94
Gross receipts tax (State tax)	16.58
Florida sales tax (State tax)	46.08
County sales tax (Local tax)	3.32
Taxes and charges	65.98
Regulatory fee (State fee)	0.56
Total new charges	\$712.48
Total amount you owe	\$712.48

METER SUMMARY

Meter reading - Meter KJ34564. Next meter reading Oct 17, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	85030		80221		480
Demand KW	23.50				2

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 17, 2025	Aug 18, 2025	Sep 17, 2024
kWh Used	4809	6270	457
Service days	30	32	3
kWh/day	160	195	14
Amount	\$712.48	\$914.43	\$555.2

KEEP IN MIND

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

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**Electric Bill Statement**

For: Sep 17, 2025 to Oct 17, 2025 (30 days)

Statement Date: Oct 17, 2025

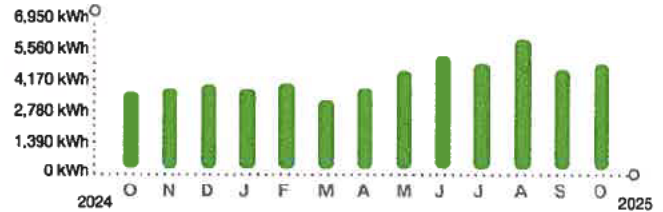
Account Number: 23407-02519

Service Address:1149 WINTERHAWK DR # WATER PLT
SAINT AUGUSTINE, FL 32086**WILDWOOD WATER PLT,**
Here's what you owe for this billing period.**CURRENT BILL****\$744.92**

TOTAL AMOUNT YOU OWE

Nov 7, 2025

NEW CHARGES DUE BY

Pay \$661.23 instead
of \$744.92 by your
due date to enroll in
FPL Budget Billing®.
[FPL.com/BB](https://www.fpl.com/BB)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	712.48
Payments received	-712.48
Balance before new charges	0.00
Total new charges	744.92
Total amount you owe	\$744.92

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$661.23 by your due date instead of \$744.92. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payments received after November 07, 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.

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

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66123 1312234070251982944700000

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for ways to pay.

23407-02519

ACCOUNT NUMBER

\$744.92

TOTAL AMOUNT YOU OWE

Nov 7, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER PLT
Account Number: 23407-02519

FPL.com Page 2

E00

BILL DETAILS

Amount of your last bill	712.48
Payment received - Thank you	-712.48
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$30.41
Non-fuel: (\$0.033890 per kWh)	\$171.86
Fuel: (\$0.027180 per kWh)	\$137.83
Demand: (\$13.41 per KW)	\$335.25

Electric service amount 675.35

Gross receipts tax (State tax) 17.33

Florida sales tax (State tax) 48.18

County sales tax (Local tax) 3.47

Taxes and charges 68.98

Regulatory fee (State fee) 0.59

Total new charges \$744.92

Total amount you owe \$744.92

METER SUMMARY

Meter reading - Meter KJ34564. Next meter reading Nov 15, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	90101		85030		507
Demand KW	24.91				2

ENERGY USAGE COMPARISON

	This Month Oct 17, 2025	Last Month Sep 17, 2025	Last Year Oct 17, 2024
Service to			
kWh Used	5071	4809	368
Service days	30	30	3
kWh/day	169	160	12
Amount	\$744.92	\$712.48	\$483.7

KEEP IN MIND

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As you set clocks back on Nov. 2 to end daylight saving time, change smoke alarm batteries to save lives.

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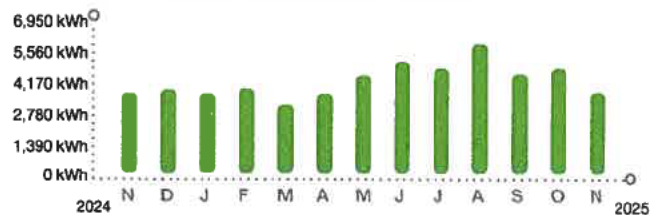
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**Electric Bill Statement****For:** Oct 17, 2025 to Nov 15, 2025 (29 days)**Statement Date:** Nov 15, 2025**Account Number:** 23407-02519**Service Address:**1149 WINTERHAWK DR # WATER PLT
SAINT AUGUSTINE, FL 32086**WILDWOOD WATER PLT,**
Here's what you owe for this billing period.**CURRENT BILL****\$610.84**

TOTAL AMOUNT YOU OWE

Dec 8, 2025

NEW CHARGES DUE BY

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Pay**
or visit
[FPL.com/
WaystoPay](https://www.fpl.com/WaystoPay)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	744.92
Payments received	-756.10
Balance before new charges	-11.18
Total new charges	622.02
Total amount you owe	\$610.84

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after December 08, 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.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages:
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711 (Relay Service)**Ways to Pay**

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1118 1312234070251934801600000

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for ways to pay.

23407-02519

ACCOUNT NUMBER

\$610.84

TOTAL AMOUNT YOU OWE

Dec 8, 2025

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER PLT
Account Number: 23407-02519

FPL.com Page 2

E00

BILL DETAILS

Amount of your last bill	744.92
Payment received - Thank you	-756.10
Balance before new charges	-\$11.18

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge: \$30.41

Non-fuel: (\$0.033890 per kWh) \$134.17

Fuel: (\$0.027180 per kWh) \$107.61

Demand: (\$13.41 per KW) \$281.61

Electric service amount 553.80

Gross receipts tax (State tax) 14.21

Florida sales tax (State tax) 39.51

County sales tax (Local tax) 2.84

Taxes and charges 56.56

Late payment charge 11.17

Regulatory fee (State fee) 0.49

Total new charges \$622.02

Total amount you owe \$810.84

METER SUMMARY

Meter reading - Meter KJ34564. Next meter reading Dec 15, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	94060		90101		3959
Demand KW	20.60				2

ENERGY USAGE COMPARISON

	This Month Nov 15, 2025	Last Month Oct 17, 2025	Last Year Nov 15, 2024
Service to			
kWh Used	3959	5071	3859
Service days	29	30	29
kWh/day	136	169	133
Amount	\$610.84	\$744.92	\$466.47

KEEP IN MIND

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[Claim rebates](#)

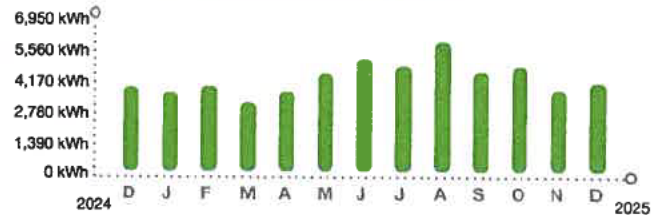
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not 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 15, 2025 to Dec 15, 2025 (30 days)**Statement Date:** Dec 15, 2025**Account Number:** 23407-02519**Service Address:**1149 WINTERHAWK DR # WATER PLT
SAINT AUGUSTINE, FL 32086**WILDWOOD WATER PLT,**
Here's what you owe for this billing period.**CURRENT BILL****\$663.93**

TOTAL AMOUNT YOU OWE

Jan 5, 2026

NEW CHARGES DUE BY

**Scan to
Pay**
or visit
[FPL.com/
WaystoPay](https://FPL.com/WaystoPay)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	610.84
Payments received	-610.84
Balance before new charges	0.00
Total new charges	663.93
Total amount you owe	\$663.93

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after January 05, 2026 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.

New rates take effect Jan. 1, 2026. Learn more at FPL.com/rates.Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)**Ways to Pay**

/ 27

1312234070251903936600000

WILDWOOD WATER PLT
1149 WINTERHAWK DR # WATER
SAINT AUGUSTINE FL 32086The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

23407-02519

ACCOUNT NUMBER

\$663.93

TOTAL AMOUNT YOU OWE

Jan 5, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: WILDWOOD WATER PLT
Account Number: 23407-02519

FPL.com Page 2

E00

BILL DETAILS

Amount of your last bill	610.84
Payment received - Thank you	-610.84
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge: \$30.41

Non-fuel: (\$0.033890 per kWh) \$146.00

Fuel: (\$0.027180 per kWh) \$117.09

Demand: (\$13.41 per KW) \$308.43

Electric service amount 601.93

Gross receipts tax (State tax) 15.45

Florida sales tax (State tax) 42.94

County sales tax (Local tax) 3.09

Taxes and charges 61.48

Regulatory fee (State fee) 0.52

Total new charges \$663.93

Total amount you owe \$663.93

METER SUMMARY

Meter reading - Meter KJ34564. Next meter reading Jan 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	98368		94060		4308
Demand KW	22.84				22

ENERGY USAGE COMPARISON

	This Month Dec 15, 2025	Last Month Nov 15, 2025	Last Year Dec 17, 2024
Service to			
kWh Used	4308	3959	4075
Service days	30	29	32
kWh/day	143	136	127
Amount	\$663.93	\$610.84	\$494.62

KEEP IN MIND

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

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Download now

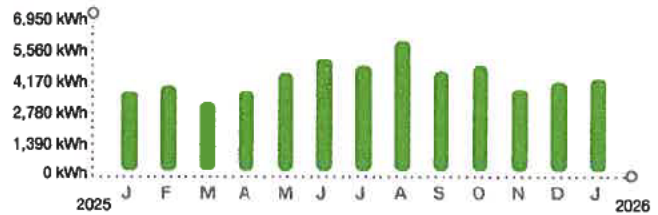
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not 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:** Dec 15, 2025 to Jan 15, 2026 (31 days)**Statement Date:** Jan 15, 2026**Account Number:** 23407-02519**Service Address:**1149 WINTERHAWK DR # WATER PLT
SAINT AUGUSTINE, FL 32086**WILDWOOD WATER PLT,**
Here's what you owe for this billing period.**CURRENT BILL****\$729.97**

TOTAL AMOUNT YOU OWE

Feb 5, 2026

NEW CHARGES DUE BY

Scan to
Pay
or visit
[FPL.com/
WaystoPay](https://FPL.com/WaystoPay)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	663.93
Payments received	-663.93
Balance before new charges	0.00
Total new charges	729.97
Total amount you owe	\$729.97

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after February 05, 2026 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 our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. Visit FPL.com/Rates.

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

/ 27

1312234070251907992700000

WILDWOOD WATER PLT
1149 WINTERHAWK DR # WATER
SAINT AUGUSTINE FL 32086The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

23407-02519

ACCOUNT NUMBER

\$729.97

TOTAL AMOUNT YOU OWE

Feb 5, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: Account Number:
WILDWOOD WATER PLT 23407-02519

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	663.93
Payment received - Thank you	-663.93
Balance before new charges	\$0.00
New Charges	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$33.71
Non-fuel: (\$0.031110 per kWh)	\$139.19
Fuel: (\$0.032010 per kWh)	\$143.21
Demand: (\$15.03 per KW)	\$345.69
Electric service amount	661.80
Gross receipts tax (State tax)	16.98
Florida sales tax (State tax)	47.22
County sales tax (Local tax)	3.39
Taxes and charges	67.59
Regulatory fee (State fee)	0.58
Total new charges	\$729.97
Total amount you owe	\$729.97

METER SUMMARY

Meter reading - Meter KJ34564. Next meter reading Feb 17, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	02842		98368		4474
Demand KW	22.60				23

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 15, 2026	Dec 15, 2025	Jan 16, 2025
kWh Used	4474	4308	3832
Service days	31	30	30
kWh/day	144	143	127
Amount	\$729.97	\$663.93	\$615.81

KEEP IN MIND

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

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Reliably serving you

Our approved four-year rate agreement enables us to continue delivering reliable service while keeping bills as low as possible.

[FPL.com/Rates](#)

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.

Attachment 5

Order	Customer	Customer Name	Qty	Pr UM	Sales	Ship Date	Product Number	Product Name	Invoice
4702675	293500	WILDWOOD WATER COMPANY INC	120.00	GA	\$391.20	01/02/2025	41930	Azone - EPA Reg. No. 7870-1	6951192
4718693	293500	WILDWOOD WATER COMPANY INC	80.00	GA	\$260.80	01/23/2025	41930	Azone - EPA Reg. No. 7870-1	6967517
4733811	293500	WILDWOOD WATER COMPANY INC	90	GA	\$293.40	2/12/2025	41930	Azone - EPA Reg. No. 7870-1	6982782
4751351	293500	WILDWOOD WATER COMPANY INC	105	GA	\$342.30	3/7/2025	41930	Azone - EPA Reg. No. 7870-1	7003334
4767918	293500	WILDWOOD WATER COMPANY INC	70	GA	\$228.20	3/26/2025	41930	Azone - EPA Reg. No. 7870-1	7020761
4787335	293500	WILDWOOD WATER COMPANY INC	110	GA	\$358.60	4/17/2025	41930	Azone - EPA Reg. No. 7870-1	7041377
4806585	293500	WILDWOOD WATER COMPANY INC	110	GA	\$358.60	5/7/2025	41930	Azone - EPA Reg. No. 7870-1	7059493
4820817	293500	WILDWOOD WATER COMPANY INC	70	GA	\$228.20	5/22/2025	41930	Azone - EPA Reg. No. 7870-1	7075936
4834660	239500	WILDWOOD WATER COMPANY INC	100	GA	\$330.84	6/5/2025	41930	Azone - EPA Reg. No. 7870-1	7089467
4849216	293500	WILDWOOD WATER COMPANY INC	80	GA	\$264.67	6/18/2025	41930	Azone - EPA Reg. No. 7870-1	7105021
4866501	239500	WILDWOOD WATER COMPANY INC	80	GA	\$264.67	7/3/2025	41930	Azone - EPA Reg. No. 7870-1	7122234
4881730	239500	WILDWOOD WATER COMPANY INC	80	GA	\$264.67	7/18/2025	41930	Azone - EPA Reg. No. 7870-1	7138907
4896183	239500	WILDWOOD WATER COMPANY INC	135	GA	\$446.63	8/1/2025	41930	Azone - EPA Reg. No. 7870-1	7154350
4908560	239500	WILDWOOD WATER COMPANY INC	100	GA	\$330.84	8/13/2025	41930	Azone - EPA Reg. No. 7870-1	7165623
4921510	239500	WILDWOOD WATER COMPANY INC	70	GA	\$231.59	8/26/2025	41930	Azone - EPA Reg. No. 7870-1	7181134
4934787	239500	WILDWOOD WATER COMPANY INC	110	GA	\$363.92	9/10/2025	41930	Azone - EPA Reg. No. 7870-1	7193900
4953363	239500	WILDWOOD WATER COMPANY INC	150	GA	\$496.26	10/1/2025	41930	Azone - EPA Reg. No. 7870-1	7215404
4965340	239500	WILDWOOD WATER COMPANY INC	70	GA	\$231.59	10/16/2025	41930	Azone - EPA Reg. No. 7870-1	7229130
4978752	239500	WILDWOOD WATER COMPANY INC	90	GA	\$297.76	10/31/2025	41930	Azone - EPA Reg. No. 7870-1	7244378
4994408	239500	WILDWOOD WATER COMPANY INC	110	GA	\$363.92	11/16/2025	41930	Azone - EPA Reg. No. 7870-1	7261445
5006505	239500	WILDWOOD WATER COMPANY INC	80	GA	\$264.67	12/4/2025	41930	Azone - EPA Reg. No. 7870-1	7273321
5020453	239500	WILDWOOD WATER COMPANY INC	70	GA	\$231.59	12/18/2025	41930	Azone - EPA Reg. No. 7870-1	7287330

2,080.00

\$6,844.92

Attachment 6

2551370	WOOD WAT ST. JOHNS COMMUNIT	BACT	BACTERIOLOGICALS	MONTHLY	2025	JANUARY THRU DECEMBER	POINT OF ENTRY TO DISTRIBUTION
2551370	WOOD WAT ST. JOHNS COMMUNIT	DBP	THMS AND HAA5S	ANNUAL	2025	SEPTEMBER	1001 CHEYENNE DR
2551370	WOOD WAT ST. JOHNS COMMUNIT	DBP	THMS AND HAA5S	ANNUAL	2025	SEPTEMBER	1150 FT PEYTON DR
2551370	WOOD WAT ST. JOHNS COMMUNIT	INOR	NITRATE	ANNUAL	2025	N/A	POINT OF ENTRY TO DISTRIBUTION
2551370	WOOD WAT ST. JOHNS COMMUNIT	INOR	NITRITE	ANNUAL	2025	N/A	POINT OF ENTRY TO DISTRIBUTION
2551370	WOOD WAT ST. JOHNS COMMUNIT	BACT	BACTERIOLOGICALS	MONTHLY	2026	JANUARY THRU DECEMBER	POINT OF ENTRY TO DISTRIBUTION
2551370	WOOD WAT ST. JOHNS COMMUNIT	DBP	THMS AND HAA5S	ANNUAL	2026	SEPTEMBER	1001 CHEYENNE DR
2551370	WOOD WAT ST. JOHNS COMMUNIT	DBP	THMS AND HAA5S	ANNUAL	2026	SEPTEMBER	1150 FT PEYTON DR
2551370	WOOD WAT ST. JOHNS COMMUNIT	INOR	NITRATE	ANNUAL	2026	N/A	POINT OF ENTRY TO DISTRIBUTION
2551370	WOOD WAT ST. JOHNS COMMUNIT	INOR	NITRITE	ANNUAL	2026	N/A	POINT OF ENTRY TO DISTRIBUTION
2551370	WOOD WAT ST. JOHNS COMMUNIT	PFAS	PFAS	BIANNUAL	2026	APRIL & OCTOBER	POINT OF ENTRY TO DISTRIBUTION
2551370	WOOD WAT ST. JOHNS COMMUNIT	BACT	BACTERIOLOGICALS	MONTHLY	2027	JANUARY THRU DECEMBER	POINT OF ENTRY TO DISTRIBUTION
2551370	WOOD WAT ST. JOHNS COMMUNIT	DBP	THMS AND HAA5S	ANNUAL	2027	SEPTEMBER	1001 CHEYENNE DR
2551370	WOOD WAT ST. JOHNS COMMUNIT	DBP	THMS AND HAA5S	ANNUAL	2027	SEPTEMBER	1150 FT PEYTON DR
2551370	WOOD WAT ST. JOHNS COMMUNIT	INOR	NITRATE	ANNUAL	2027	N/A	POINT OF ENTRY TO DISTRIBUTION
2551370	WOOD WAT ST. JOHNS COMMUNIT	INOR	NITRITE	ANNUAL	2027	N/A	POINT OF ENTRY TO DISTRIBUTION
2551370	WOOD WAT ST. JOHNS COMMUNIT	INOR	PRIMARY INORGANICS (16 PARAMETERS)	TRIENNIAL	2027	N/A	POINT OF ENTRY TO DISTRIBUTION
2551370	WOOD WAT ST. JOHNS COMMUNIT	LCR	LEAD AND COPPER TAP SAMPLING	TRIENNIAL	2027	JUNE THROUGH SEPTEMBER	5 SITES PER LCR SAMPLING PLAN
2551370	WOOD WAT ST. JOHNS COMMUNIT	RAD	COMBINED RADIUM-226 AND 228	EVERY 3, 6, OR 9 YRS	2027	N/A	POINT OF ENTRY TO DISTRIBUTION
2551370	WOOD WAT ST. JOHNS COMMUNIT	SEC	SECONDARY STANDARDS (14 PARAMETERS)	TRIENNIAL	2027	N/A	POINT OF ENTRY TO DISTRIBUTION
2551370	WOOD WAT ST. JOHNS COMMUNIT	SOC	SYNTHETIC ORGANIC CONTAMINANTS (29 PARAMETERS)	TRIENNIAL	2027	N/A	POINT OF ENTRY TO DISTRIBUTION
2551370	WOOD WAT ST. JOHNS COMMUNIT	VOC	VOLATILE ORGANIC CONTAMINANTS (21 PARAMETERS)	TRIENNIAL	2027	N/A	POINT OF ENTRY TO DISTRIBUTION
2551370	WOOD WAT ST. JOHNS COMMUNIT	INOR	ASBESTOS	EVERY 9 YEARS	2030	N/A	IN DISTRIBUTION WHERE ASBESTOS HAS B "NO-ASBESTOS" WAIVER AVAILABLE IF APPLICABLE
2551370	WOOD WAT ST. JOHNS COMMUNIT	RAD	COMBINED URANIUM	EVERY 3, 6, OR 9 YRS	2030	N/A	POINT OF ENTRY TO DISTRIBUTION
2551370	WOOD WAT ST. JOHNS COMMUNIT	RAD	GROSS ALPHA EXCL RADON AND URANIUM	EVERY 3, 6, OR 9 YRS	2030	N/A	POINT OF ENTRY TO DISTRIBUTION

Attachment 7

Wildwood Water Company, Inc.

Expenses by Vendor Summary

January-December, 2025

	TOTAL
1 Everbank Fld	235.59
7-ELEVEN	360.27
Advanced Environmental Lab	3,452.00
Allens Towing	525.00
Amazon	4,869.61
AMI	26,395.00
Applebee's	222.00
Atlantic Drilling	1,633.75
Auto-Owners Insurance	17,044.00
B & S Signs	375.92
Bananas	73.00
Cableties	47.36
Charger	138.01
Chewy	52.99
Chincilla	32.25
Circle K	1,461.65
Ck Dealer	15.95
Comcast	4,833.70
Core and Main	524.30
Corky Bells Seafood	65.00
Crown Weather Service	89.00
Department of Revenue	7,681.14
Discover Card	2,077.43
Dollar General	5.59
Durant, Schoeppel	4,140.81
Eric Fox	2,550.00
ExecData, Inc.	2,190.00
Exxon Mobile	937.86
Florida Dep. Environmental Protection	500.00
Florida Power and Light	10,499.98
Florida Rural	264.93
Florida Rural Water Association	273.50
Fox & Son's Well Drilling, Inc	46,720.07
Golf Royal	271.66
Greg Mills	115.46
Hagan Ace Hardware	102.95
Hardees	29.07
Harland Clarke	223.40
Hawkins	8,376.33
Holy Grail	31,070.50
Home Depot South	3,408.06
Instacart	198.79
Intuit	506.95
Jacksonville Jaguars	12,114.00
Jaguar Foundation	100.00
James Branson	3,010.00
Jason A. Brammeier	3,000.00

Wildwood Water Company, Inc.

Expenses by Vendor Summary

January-December, 2025

	TOTAL
Tractor Supply	418.94
Trevor Lane	2,200.00
Turner Ace Hardware	214.16
Uline Shipping Supplies	231.56
Verizon Wireless	4,252.14
Virtual Receptionist Posh	3,704.70
Wal-Mart Stores	289.67
Wawa	102.23
Wayne Fusco	450.00
Wet Engineering, Inc.	1,500.00
WW Gay	514.62
Zabatt's	846.68
Not specified	27,224.09
TOTAL	\$275,534.39

Wildwood Water Company, Inc.

Profit and Loss

January-December, 2025

	TOTAL
Income	
Water Services	199,117.08
Total for Income	\$199,117.08
Gross Profit	\$199,117.08
Expenses	
Bank	\$223.40
Fees	15.95
Total for Bank	\$239.35
Billing Services	26,434.00
Business Loans	16,173.13
Chemicals	8,376.33
Delivery Services	107.14
Gifts, Donations	650.00
Health Care	87.76
License, Fees and Subscriptions	7,656.16
Maintenance	113,493.14
Marketing	53.25
Meals, Travel, and Entertainment	20,770.85
Office Equipment	12.75
Operations - Management	14,897.37
Professional	
Attorney	4,140.81
Bookkeeper	2,190.00
Total for Professional	\$6,330.81
Supplies	
Office	5,754.90
Other	148.24
Total for Supplies	\$5,903.14
Tax	\$7,681.14
Property	1,187.25
Total for Tax	\$8,868.39
Telephone and Communications	9,295.84
Testing	3,452.00
Utilities	
Electric	10,499.98
Total for Utilities	\$10,499.98
Vehicles	
Fuel	3,545.18
Insurance	17,044.00

Wildwood Water Company, Inc.

Profit and Loss

January-December, 2025

	TOTAL
Maintenance	853.73
Total for Vehicles	\$21,442.91
Total for Expenses	\$274,744.30
Net Operating Income	-\$75,627.22
Net Income	-\$75,627.22

Attachment 8

Wildwood Water Company, Inc.

1099 Transaction Detail Report

January - December 2025

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	1099 BOX	ACCOUNT	SPLIT	AMOUNT	BALANCE	TAX ID
James Branson									
01/03/2025	Check	1027		NEC	Maintenance	Wells Fargo	480.00	480.00	
02/10/2025	Check	2503		NEC	Maintenance	Wells Fargo	100.00	580.00	
04/07/2025	Check	2520		NEC	Maintenance	Wells Fargo	480.00	1,060.00	
05/30/2025	Check	2514		NEC	Maintenance	Wells Fargo	300.00	1,360.00	
06/11/2025	Check			NEC	Maintenance	Wells Fargo	500.00	1,860.00	
08/18/2025	Check	627		NEC	Maintenance	Wells Fargo	500.00	2,360.00	
09/26/2025	Check	1004		NEC	Maintenance	Wells Fargo	450.00	2,810.00	
10/20/2025	Check	1007		NEC	Maintenance	Wells Fargo	200.00	3,010.00	
Total for James Branson							\$3,010.00		
Jason A. Brammeler									
05/08/2025	Check	2530		NEC	Maintenance	Wells Fargo	1,350.00	1,350.00	
12/30/2025	Check	1021		NEC	Maintenance	Wells Fargo	1,650.00	3,000.00	
Total for Jason A. Brammeler							\$3,000.00		
Richard R Nevins									
01/03/2025	Check	1026		NEC	Maintenance	Wells Fargo	360.00	360.00	
01/07/2025	Check	1029		NEC	Maintenance	Wells Fargo	255.00	615.00	
01/10/2025	Check	1030		NEC	Maintenance	Wells Fargo	300.00	915.00	
Total for Richard R Nevins							\$915.00		
Ronald Brown									
02/14/2025	Check	2504		NEC	Maintenance	Wells Fargo	1,000.00	1,000.00	
05/23/2025	Check	2533		NEC	Maintenance	Wells Fargo	2,000.00	3,000.00	
11/13/2025	Check	1012		NEC	Maintenance	Wells Fargo	1,000.00	4,000.00	
Total for Ronald Brown							\$4,000.00		
TOTAL AMOUNT							\$10,925.00		

Attachment 9

Wildwood Water Company, Inc.

Transaction Report January-December, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	ACCOUNT NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
Insurance								
Insurance								
02/14/2025	Expense		Auto-Owners Insurance		Vehicles:Insurance	Wells Fargo	4,261.00	4,261.00
05/16/2025	Expense		Auto-Owners Insurance		Vehicles:Insurance	Wells Fargo	4,261.00	8,522.00
08/18/2025	Expense		Auto-Owners Insurance		Vehicles:Insurance	Wells Fargo	4,261.00	12,783.00
11/18/2025	Expense		Auto-Owners Insurance		Vehicles:Insurance	Wells Fargo	4,261.00	17,044.00
Total for Insurance							\$17,044.00	
Total for Insurance with sub-accounts							\$17,044.00	
TOTAL							\$17,044.00	

Wildwood Water Company, Inc.

Transaction Report January-December, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	ACCOUNT NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
Fuel								
Fuel								
01/02/2025	Expense		Exxon Mobile	Vehicles:Fuel	Wells Fargo		62.55	62.55
01/21/2025	Expense		Exxon Mobile	Vehicles:Fuel	Wells Fargo		71.00	133.55
01/30/2025	Expense		Exxon Mobile	Vehicles:Fuel	Wells Fargo		67.78	201.33
02/14/2025	Expense		7-ELEVEN	Vehicles:Fuel	Wells Fargo		175.00	376.33
02/14/2025	Expense		7-ELEVEN	Vehicles:Fuel	Wells Fargo		143.77	520.10
02/14/2025	Expense		Circle K	Vehicles:Fuel	Wells Fargo		175.00	695.10
02/14/2025	Expense		Circle K	Vehicles:Fuel	Wells Fargo		113.88	808.98
02/14/2025	Expense		Circle K	Vehicles:Fuel	Wells Fargo		109.33	918.31
02/18/2025	Expense		Race Trac	Vehicles:Fuel	Wells Fargo		49.92	968.23
02/18/2025	Expense		Circle K	Vehicles:Fuel	Wells Fargo		150.00	1,118.23
02/18/2025	Expense		Exxon Mobile	Vehicles:Fuel	Wells Fargo		67.31	1,185.54
03/03/2025	Expense		Exxon Mobile	Vehicles:Fuel	Wells Fargo		66.53	1,252.07
03/10/2025	Expense		Exxon Mobile	Vehicles:Fuel	Wells Fargo		62.58	1,314.65
03/21/2025	Expense		Circle K	Vehicles:Fuel	Wells Fargo		65.17	1,379.82
03/31/2025	Expense		Circle K	Vehicles:Fuel	Wells Fargo		64.62	1,444.44
04/07/2025	Expense		Race Trac	Vehicles:Fuel	Wells Fargo		69.04	1,513.48
04/07/2025	Expense		Exxon Mobile	Vehicles:Fuel	Wells Fargo		60.50	1,573.98
04/15/2025	Expense		Circle K	Vehicles:Fuel	Wells Fargo		51.34	1,625.32
04/17/2025	Expense		One 9	Vehicles:Fuel	Wells Fargo		55.03	1,680.35
04/21/2025	Expense		Circle K	Vehicles:Fuel	Wells Fargo		63.83	1,744.18
04/25/2025	Expense		Shell	Vehicles:Fuel	Wells Fargo		59.02	1,803.20
04/25/2025	Expense		Shell	Vehicles:Fuel	Wells Fargo		54.42	1,857.62
04/30/2025	Expense		Exxon Mobile	Vehicles:Fuel	Wells Fargo		65.19	1,922.81
05/12/2025	Expense		Race Trac	Vehicles:Fuel	Wells Fargo		61.70	1,984.51
05/20/2025	Expense		Circle K	Vehicles:Fuel	Wells Fargo		63.19	2,047.70
05/28/2025	Expense		Circle K	Vehicles:Fuel	Wells Fargo		63.63	2,111.33
06/09/2025	Expense		Exxon Mobile	Vehicles:Fuel	Wells Fargo		69.50	2,180.83
06/09/2025	Expense		Exxon Mobile	Vehicles:Fuel	Wells Fargo		50.00	2,230.83
06/16/2025	Expense		Exxon Mobile	Vehicles:Fuel	Wells Fargo		59.23	2,290.06
06/30/2025	Expense		Exxon Mobile	Vehicles:Fuel	Wells Fargo		61.83	2,351.89
07/07/2025	Expense		Charger	Vehicles:Fuel	Wells Fargo		120.09	2,471.98
07/07/2025	Expense		Exxon Mobile	Vehicles:Fuel	Wells Fargo		55.66	2,527.64
07/14/2025	Expense		Circle K	Vehicles:Fuel	Wells Fargo		63.00	2,590.64
07/29/2025	Expense		Circle K	Vehicles:Fuel	Wells Fargo		69.89	2,660.53
08/08/2025	Expense		7-ELEVEN	Vehicles:Fuel	Wells Fargo		41.50	2,702.03
08/11/2025	Expense		Exxon Mobile	Vehicles:Fuel	Wells Fargo		57.67	2,759.70
08/18/2025	Expense		Wawa	Vehicles:Fuel	Wells Fargo		62.30	2,822.00
08/27/2025	Expense		Sunoco	Vehicles:Fuel	Wells Fargo		59.83	2,881.83
09/15/2025	Expense		Sunoco	Vehicles:Fuel	Wells Fargo		64.74	2,946.57
09/24/2025	Expense		Circle K	Vehicles:Fuel	Wells Fargo		61.99	3,008.56
09/30/2025	Expense		Circle K	Vehicles:Fuel	Wells Fargo		40.00	3,048.56
10/06/2025	Expense		Circle K	Vehicles:Fuel	Wells Fargo		67.94	3,116.50
10/20/2025	Expense		One Stop	Vehicles:Fuel	Wells Fargo		63.29	3,179.79
11/04/2025	Expense		Owens Oil	Vehicles:Fuel	Wells Fargo		35.01	3,214.80
11/10/2025	Expense		Exxon Mobile	Vehicles:Fuel	Wells Fargo		60.53	3,275.33
11/18/2025	Expense		Kangaroo Express	Vehicles:Fuel	Wells Fargo		31.01	3,306.34
11/28/2025	Expense		Circle K	Vehicles:Fuel	Wells Fargo		69.23	3,375.57
12/08/2025	Expense		Circle K	Vehicles:Fuel	Wells Fargo		59.47	3,435.04
12/15/2025	Expense		Circle K	Vehicles:Fuel	Wells Fargo		59.70	3,494.74
12/26/2025	Expense		Circle K	Vehicles:Fuel	Wells Fargo		50.44	3,545.18
Total for Fuel							\$3,545.18	
Total for Fuel with sub-accounts							\$3,545.18	
TOTAL							\$3,545.18	

Wildwood Water Company, Inc.

Transaction Report January-December, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	ACCOUNT NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
Maintenance								
Maintenance								
01/10/2025	Expense		Allens Towing		Vehicles:Maintenance	Wells Fargo	525.00	525.00
02/13/2025	Expense		O'Reilly		Vehicles:Maintenance	Wells Fargo	6.37	531.37
03/17/2025	Expense		O'Reilly		Vehicles:Maintenance	Wells Fargo	108.39	639.76
04/03/2025	Expense		O'Reilly		Vehicles:Maintenance	Wells Fargo	12.76	652.52
07/18/2025	Expense		Ken McGuire Auto Service		Vehicles:Maintenance	Wells Fargo	120.29	772.81
08/28/2025	Expense		O'Reilly		Vehicles:Maintenance	Wells Fargo	80.92	853.73
Total for Maintenance							\$853.73	
Total for Maintenance with sub-accounts							\$853.73	
TOTAL							\$853.73	

Attachment 10

Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format

PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler – please type or print legibly)

System Name: Wildwood Water Company PWS I.D. #: 2551370

System Type (check one): ☒ Community ☐ Nontransient Noncommunity ☐ Transient Noncommunity

Address: 610 Fairway Dr #200

City: SE Augustine, FL ZIP Code: 32084

Phone #: 904/829-3400 Fax #: _____ E-Mail Address: ggm69@COMCAST.NET

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: J2416225001 Sample Date: 10/31/2024 Sample Time: 13:00 AM ☒ PM (Circle One)

Sample Location (be specific): Entry Point Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and haloacetic acids) _____ mg/L Field pH: _____

Sample Type (Check Only One)

- ☐ Distribution
☒ Entry Point (to Distribution)
☐ Plant Tap (not for compliance with 62-550)
☐ Raw (at well or intake)
☐ Max Residence Time
☐ Ave Residence Time
☐ Near First Customer

Reason(s) for Sample (Check all that apply)

- ☒ Routine Compliance with 62-550 ☐ Replacement (of Invalidated Sample)
☐ Confirmation of MCL Exceedance* ☐ Special (not for compliance with 62-550)
☐ Composite of Multiple Sites* ☐ Clearance (permitting)
☐ Other: _____

Sampling Procedure Used or Other Comments: _____

*See 62-550(6) for requirements and restrictions.
And 62-550.512(3) for nitrate or nitrite exceedances.

*See 62-550.550(4) for requirements and
attach a results page for each site.

SAMPLER CERTIFICATION

I, G. Gregory Mills, V.P., do HEREBY CERTIFY
(Print Name) (Print Title)

that the above public water system and sample collection information is complete and correct.

Signature: G. Gregory Mills Date: 11/25/24

Certified Operator # _____ Phone # _____ Sampler's Fax #: _____

Sampler's E-mail: _____

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

LABORATORY CERTIFICATION INFORMATION(to be completed by lab – please type or print legibly)

Lab Name: Advanced Environmental Laboratories, Inc. Florida DOH Certification #: E82574 Certification Expiration Date: 06/30/2025

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 6681 Southpoint Pkwy, Jacksonville, FL 32216

Phone #: (904) 363-9350

Were any analyses subcontracted ☒ Yes ☐ No If yes, please provide DOH certification number(s): E84589,E82001

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB

ANALYSIS INFORMATION (to be completed by lab) Date Sample(s) Received: 10/31/2024

PWS ID: (From Page 1): 2551370 Sample Number (From Page 1): J2416225001 Lab Assigned Report # Or Job ID: J2416225

Group(s) Analyzed & Results attached for compliance with Chapter 62-550, F.A.C. (Check all that apply):

Inorganics

- ☐ All except Asbestos
☐ Partial
☒ Nitrate
☒ Nitrite
☐ Asbestos

Synthetic Organics

- ☐ All 30
☐ All Except Dioxin
☐ Partial
☐ Dioxin Only

Volatile Organics

- ☒ All 21
☐ Partial

Disinfection Byproducts

- ☐ Trihalomethanes
☐ Haloacetic Acids
☐ Chlorite
☐ Bromate

Radionuclides

- ☐ Single Sample
☐ Qtrly Composite*

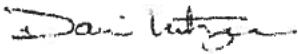
Secondaries

- ☒ All 14
☐ Partial

LAB CERTIFICATION

I, Dani Lutzic, Project Manager, do HEREBY CERTIFY
(Print Name) (Print Title)

that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature:  Date: 11/20/2024

* Failure to provide a valid and current Florida DOH lab certification number and a current Analyte Sheet for the attached analysis results will result in rejection of the report, possible enforcement against the public water system for failure to sample, and may result in notification of the DOH Bureau of Laboratory Services.

** Please provide radiological sample dates & locations for each quarter.

CONFIRMATION & NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE OR NITRITE MCL EXCEEDANCES

NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH "U" QUALIFIER. (Non-detects reported as "BDL" or with a "<" are not acceptable.)

COMPLIANCE DETERMINATION(to be completed by DEP or DOH – attach notes as necessary)

Sample Collection & Analysis Satisfactory: ☐ Yes ☐ No Replacement Sample or Report Requested (circle or highlight group(s) above)

Person Notified: _____ Date Notified: _____ DEP/DOH Reviewing Official: _____

Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format

INORGANIC CONTAMINANTS
62-550.310(1)

Report Number / Job ID: J2416225001

PWS ID (From Page 1): 2551370

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
1040	Nitrate (as N)	10	mg/L	0.20	U	EPA 300.0	0.20	11/01/2024	14:10	E82574
1041	Nitrite (as N)	1	mg/L	0.20	U	EPA 300.0	0.20	11/01/2024	14:10	E82574
1005	Arsenic	0.01	mg/L	0.00025	U	EPA 200.8	0.00025	11/06/2024	07:02	E82574
1010	Barium	2	mg/L	0.0084	I	EPA 200.7	0.0030	11/12/2024	19:46	E82574
1015	Cadmium	0.005	mg/L	0.00025	U	EPA 200.8	0.00025	11/06/2024	07:02	E82574
1020	Chromium	0.1	mg/L	0.00050	U	EPA 200.8	0.00050	11/06/2024	07:02	E82574
1024	Cyanide	0.2	mg/L	0.0040	U	SM 4500-CN-E	0.0040	11/12/2024	11:46	E84589
1025	Fluoride	4	mg/L	0.36	I	EPA 300.0	0.20	11/01/2024	14:10	E82574
1030	Lead	0.015	mg/L	0.00050	U	EPA 200.8	0.00050	11/06/2024	07:02	E82574
1036	Nickel	0.1	mg/L	0.0012	U	EPA 200.8	0.0012	11/06/2024	07:02	E82574
1045	Selenium	0.05	mg/L	0.0012	U	EPA 200.8	0.0012	11/06/2024	07:02	E82574
1052	Sodium	160	mg/L	29		EPA 200.7	0.80	11/12/2024	19:46	E82574
1074	Antimony	0.006	mg/L	0.0010	U	EPA 200.8	0.0010	11/06/2024	07:02	E82574
1075	Beryllium	0.004	mg/L	0.0010	U	EPA 200.8	0.0010	11/06/2024	07:02	E82574
1085	Thallium	0.002	mg/L	0.00025	U	EPA 200.8	0.00025	11/06/2024	07:02	E82574

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

SECONDARY CONTAMINANTS
62-550.320

Report Number / Job ID: J2416225001

PWS ID (From Page 1): 2551370

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
1002	Aluminum	0.2	mg/L	0.020	U	EPA 200.7	0.020	11/12/2024	19:46	E82574
1017	Chloride	250	mg/L	38		EPA 300.0	2.0	11/01/2024	14:10	E82574
1022	Copper	1	mg/L	0.0010	U	EPA 200.8	0.0010	11/06/2024	07:02	E82574
1025	Fluoride	2	mg/L	0.36	I	EPA 300.0	0.20	11/01/2024	14:10	E82574
1028	Iron	0.3	mg/L	0.20	U	EPA 200.7	0.20	11/12/2024	19:46	E82574
1032	Manganese	0.05	mg/L	0.015		EPA 200.8	0.0010	11/06/2024	07:02	E82574
1050	Silver	0.1	mg/L	0.00050	U	EPA 200.8	0.00050	11/06/2024	07:02	E82574
1055	Sulfate	250	mg/L	5.4	I	EPA 300.0	2.0	11/01/2024	14:10	E82574
1095	Zinc	5	mg/L	0.0060	U	EPA 200.8	0.0060	11/06/2024	07:02	E82574
1905	Color	15	CU	5.0	U	SM 2120 B	5.0	11/01/2024	13:42	E82574
1920	Odor	3	TON	1.0		SM 2150 B	1.0	10/31/2024	15:45	E82574
1925	pH (field pH from page 1)	6.5 - 8.5		7.51	Q	SM 4500H+B	1.0	11/15/2024	12:35	E82574
1930	Total Dissolved Solids	500	mg/L	360		SM 2540 C	10	11/05/2024	17:30	E82574
2905	Foaming Agents	0.5	mg/L	0.090	I	SM 5540 C	0.040	11/01/2024	10:30	E82001

Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format

VOLATILE ORGANICS

62-550.310(4)(a)

Report Number / Job ID: J2416225001

PWS ID (From Page 1): 2551370

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Analysis Date	Analysis Time	DOH Lab Certification #
2378	1,2,4-Trichlorobenzene	70	ug/L	0.45	U	EPA 524.2	0.45	0.5	11/04/2024	15:05	E82574
2380	cis-1,2-Dichloroethylene	70	ug/L	0.40	U	EPA 524.2	0.40	0.5	11/04/2024	15:05	E82574
2955	Xylenes (total)	10000	ug/L	0.49	U	EPA 524.2	0.49	0.5	11/04/2024	15:05	E82574
2964	Dichloromethane	5	ug/L	0.38	U	EPA 524.2	0.38	0.5	11/04/2024	15:05	E82574
2968	o-Dichlorobenzene	600	ug/L	0.31	U	EPA 524.2	0.31	0.5	11/04/2024	15:05	E82574
2969	para-Dichlorobenzene	75	ug/L	0.37	U	EPA 524.2	0.37	0.5	11/04/2024	15:05	E82574
2976	Vinyl Chloride	1	ug/L	0.42	U	EPA 524.2	0.42	0.5	11/04/2024	15:05	E82574
2977	1,1-Dichloroethylene	7	ug/L	0.44	U	EPA 524.2	0.44	0.5	11/04/2024	15:05	E82574
2979	trans-1,2-Dichloroethylene	100	ug/L	0.40	U	EPA 524.2	0.40	0.5	11/04/2024	15:05	E82574
2980	1,2-Dichloroethane	3	ug/L	0.41	U	EPA 524.2	0.41	0.5	11/04/2024	15:05	E82574
2981	1,1,1-Trichloroethane	200	ug/L	0.28	U	EPA 524.2	0.28	0.5	11/04/2024	15:05	E82574
2982	Carbon tetrachloride	3	ug/L	0.38	U	EPA 524.2	0.38	0.5	11/04/2024	15:05	E82574
2983	1,2-Dichloropropane	5	ug/L	0.16	U	EPA 524.2	0.16	0.5	11/04/2024	15:05	E82574
2984	Trichloroethylene	3	ug/L	0.39	U	EPA 524.2	0.39	0.5	11/04/2024	15:05	E82574
2985	1,1,2-Trichloroethane	5	ug/L	0.24	U	EPA 524.2	0.24	0.5	11/04/2024	15:05	E82574
2987	Tetrachloroethylene	3	ug/L	0.36	U	EPA 524.2	0.36	0.5	11/04/2024	15:05	E82574
2989	Monochlorobenzene	100	ug/L	0.32	U	EPA 524.2	0.32	0.5	11/04/2024	15:05	E82574
2990	Benzene	1	ug/L	0.27	U	EPA 524.2	0.27	0.5	11/04/2024	15:05	E82574
2991	Toluene	1000	ug/L	0.29	U	EPA 524.2	0.29	0.5	11/04/2024	15:05	E82574
2992	Ethylbenzene	700	ug/L	0.32	U	EPA 524.2	0.32	0.5	11/04/2024	15:05	E82574
2996	Styrene	100	ug/L	0.31	U	EPA 524.2	0.31	0.5	11/04/2024	15:05	E82574

Note: Results indicating non-detection with a reported lab MDL > .5 ug/L will not be accepted for compliance.



- ☐ **Altamonte Springs:** 380 Northlake Blvd., Ste. 1048 FL 32701 • 407.937.1594 • Lab ID: E53076
- ☐ **Fort Myers:** 13100 Westlakes Terrace, Ste. 10, FL 33913 • 239.674.8130 • Lab ID: E84492
- ☒ **Jacksonville:** 6681 Southpoint Pkwy., FL 32216 • 904.363.9350 • Lab ID: E82574
- ☐ **Tallahassee:** 2639 North Monroe St., Suite D, FL 32303 • 850.219.6274 • Lab ID: E811095



Matrix Code: WW = wastewater SW = surface water GW = ground water DW = drinking water O = oil A = air SO = soil SL = sludge Preservation Code: I = ice H = (HCl) S = (H₂SO₄) N = (HNO₃) T = (Sodium Thiosulfate)

DCN: AD-D051web Form last revised 08/07/2019

Device used for measuring Temp by unique identifier (circle IR temp gun used) J: 9A G: LT-1 LT-2 T: 10A A: 3A M: 3A S: 1V F: 1A

Relinquished by:		Date	Time	Received by:		Date	Time
1	G Gregory Mills		1448	OTC		10-31-14	1448
2							
3							
4							

FOR DRINKING WATER USE:
(When PWS information not otherwise supplied) PWS ID: _____
Contact Person: _____
Supplier of Water: _____
Site Address: _____

Attachment 11



FLORIDA DEPARTMENT OF Environmental Protection

Northeast District
8800 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Interim Secretary

June 10, 2021

Greg Mills
Wildwood Water Company
Post Office Box 3767
St. Augustine, Florida 32085
GGM69@Comcast.net

Re: Wildwood Water System
PWS ID No. 2551370
St. Johns County – Drinking Water

Dear Mr. Mills:

Department personnel conducted a sanitary survey inspection of the above-referenced facility on September 28, 2020. Based on the information provided during the inspection, the system was determined to be in compliance with the Department's Drinking Water rules and regulations. A copy of the inspection report is attached for your records.

The Department appreciates your efforts to maintain this system in compliance with state and federal rules. Should you have any questions or comments, please contact Benjamin Piltz at (904) 256-1639, or via e-mail at Benjamin.Piltz@FloridaDEP.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Vincent Clark", is written over a horizontal line.

Vincent Clark
Environmental Manager
Compliance Assurance Program

Enclosures: Inspection Report

c: FDEP: Vincent Clark, Joni Petry, Benjamin Piltz, DEP_NED

Florida Department of Environmental Protection

Northeast District Public Water System Sanitary Survey Inspection Report

Water system: Wildwood Water System		System PWS #: 2551370	Survey date: 9/28/2020
Facility type class: Community - (5D)		Source type: Ground	4-Log approved: N/A
Facility address: 1149 Winterhawk Drive, St. Augustine, Florida 32086			
Facility phone(s): 904-829-3400		Facility email/fax: N/A	
Facility contact: Greg Mills		Facility contact phone(s): 904-829-3400	
Facility contact email/fax: ggm69@comcast.net			
Owner name: Greg Mills		Company name: Wildwood Water	
Owner/Corp address: Post Office Box 3767		City: St. Augustine	State: FL Zip: 32085
Owner/Corp phone(s): 904-829-3400		Owner e-contact(s): ggm69@comcast.net	
Operator name: Ronald Brown		Certification: A-2630	
Operator phone(s): 904-669-0758		Operator email/fax: rbav1611@yahoo.com	
On-site Rep: G. Mills	Immediate Action Required?: No		Inspection recap given? Yes

SERVICE AREA CHARACTERISTICS

Subdivision _____

Food Service: ☐ Yes ☐ No ☒ N/A

GENERAL INFORMATION

Number of Service Connections 370

Population Served 858 Basis G. Mills

Plant Design Capacity 173,360 gpd

Basis Hist Capacity/Cap _____

Average Day (from MORs) 58,086 gpd

Max. Day (from MORs) 130,300 gpd

Total Storage Capacity 2,500 gallons

Comments TSC= 1/2 hydropneumatic tank volume. Max Gallons usage >75% Sep 2020 due to maintenace at plant.

LOCATION

Latitude 29° 46' 7.5333" North

Longitude 81° 21' 13.1414" West

GPS: No Date: DPHO 2/2005

Directions Take I95 south to exit 311 (FL-207) and go east ~2 miles to Wildwood Drive and turn right. Go 2 miles and turn right on Cheyenne Drive. Travel to end and turn right on Winterhawk. System is on the left.

OPERATION & MAINTENANCE

Certified Operator: ☒ Yes ☐ No ☐ Not required

Plant visits conducted by: R. Brown

O&M Log: ☒ Yes ☐ No O&M Manual: ☒ Yes ☐ No

Visitation Frequency

Hrs/day: Required N/A Actual N/A

Hrs/wk: Required 0.3 Actual >0.3

Days/wk: Required 3 Actual >3

Non-consecutive Days? ☒ Yes ☐ No ☐ N/A

MORs submitted regularly? ☒ Yes ☐ No ☐ N/A

Data missing from MORs? ☒ No ☐ Yes ☐ N/A

Operator visitation requirements met by Mr. Brown.

RAW WATER SOURCE

☒ GROUND; Number of Wells 12

☐ SURFACE/UDI; Source _____

☐ PURCHASED from PWS ID # _____

☐ Emergency Water Source _____

Emergency Water Capacity _____

AUXILIARY POWER SOURCE

☒ Yes ☐ None ☐ Not Required

Source Katolight

Capacity of Standby (kW) 25

Switchover: ☐ Automatic ☒ Manual

Standby Plan: ☒ Yes ☐ No

Hrs Operated Under Load 1 hr/wk.

What equipment does it operate?

☒ Well pumps 1-2 in the well field

☒ High Service Pumps 1

☒ Treatment Equipment Chlorination

Satisfy 1/2 max-day demand? ☒ Yes ☐ No ☐ Unk

Comments Regular maintenance performed on the generator

TREATMENT PROCESSES IN USE

Hypochlorination

Is additional treatment needed? ☐ Yes ☒ No

If so, for control of what deficiencies?
N/A

DISTRIBUTION SYSTEM

Flow Measuring Device Flow Meter

Meter Size & Type 4" Magnum Precision

Meter tested w/i 5 yrs? ☒ Yes ☐ No ☐ Unk ☐ N/A

Backflow Prevention: ☒ Yes ☐ No

Cross-connections None observed

Cross-connection Control Program: ☒ Yes ☐ No ☐ N/A

Coliform Sampling Plan: ☒ Yes ☐ No

Stage 2 DBPs Sampling Plan: ☒ Yes ☐ No ☐ N/A

Lead & Copper Sampling Plan: ☒ Yes ☐ No ☐ N/A

Comments Plans on file with the Department.

FM verification

GROUND WATER SOURCE

Well Number (PWS Identification)		1	2	3
Well Name (System Identification)		Well #1	Well #2	Well #3
Year Drilled		1990	1990	1990
Depth Drilled		90'	90'	90'
Latitude		29° 49' 7.1534" N	29° 49' 6.9243" N	29° 49' 7.1632" N
Longitude		81° 21' 13.4104" W	81° 21' 13.4128" W	81° 21' 13.0055" W
GPS (Y or N) / Date (if applicable)		N, DPHO 6/06	N, DPHO 6/06	N, DPHO 6/06
Florida Well ID		AAC2783	AAD0015	AAD0014
Static Water Level		Unknown	Unknown	Unknown
Normal Yield (if different than rated capacity)		Unknown	Unknown	Unknown
Strainer		Unknown	Unknown	Unknown
Length (outside casing)		70'	70'	70'
Diameter (outside casing)		2"	2"	2"
Material (outside casing)		GVS	GVS	GVS
Well Contamination History		Ok	Ok	Ok
Is inundation of well possible?		Not likely	Not likely	Not likely
6' X 6' X 4" Concrete Pad		No, 4' x 4'	No, 3' x 3'	Ok
SET BACKS	Septic Tank	>200'	>200'	>200'
	Reuse Water	No local reuse	No local reuse	No local reuse
	WW Plumbing	Ok	Ok	Ok
	Other Sanitary Hazard	None observed.	None observed.	None observed.
PUMP	Type	Jet	Jet	Jet
	Manufacturer Name	Unknown	Unknown	Unknown
	Model Number	Unknown	Unknown	Unknown
	Rated Capacity (gpm)	~26	~26	~26
	Motor Horsepower	1	1	1
Well casing 12" above grade?		Ok, ~5"	Ok, ~8"	Ok, ~8"
Well Casing Sanitary Seal		Ok	Ok	Ok
Raw Water Sampling Tap		Ok	Ok	Ok
Above Ground Check Valve		Ok	Ok	Ok
Fence/Housing		Fenced	Fenced	Fenced
Well Vent Protection		N/A	N/A	N/A

COMMENTS As long as the bacteriological and chemical results are satisfactory, the well casings less than 12" above grade and well pads less than 6' x 6' x 4" will not required to be corrected until work is performed on the wells.

GROUND WATER SOURCE

Well Number (PWS Identification)	4	5	6
Well Name (System Identification)	Well #4	Well #5	Well #6
Year Drilled	1990	Unknown	Unknown
Depth Drilled	90'	See comments	Unknown
Latitude	29° 49' 6.8354" N	29° 49' 7.6278" N	29° 49' 6.1869" N
Longitude	81° 21' 13.0349" W	81° 21' 13.6460" W	81° 21' 13.7766" W
GPS (Y or N) / Date (if applicable)	N, DPHO 6/06	N, DPHO 6/06	N, DPHO 6/06
Florida Well ID	AAL1879	See comments	AAD0017
Static Water Level	Unknown	See comments	Unknown
Normal Yield (if different than rated capacity)	Unknown	See comments	Unknown
Strainer	Unknown	See comments	Unknown
Length (outside casing)	70'	See comments	Unknown
Diameter (outside casing)	2"	See comments	4"
Material (outside casing)	GVS	See comments	PVC
Well Contamination History	Ok	See comments	Ok
Is inundation of well possible?	Not likely	See comments	Not likely
6' X 6' X 4" Concrete Pad	Ok	See comments	Ok
SET BACKS	Septic Tank	>200'	See comments
	Reuse Water	No local reuse	See comments
	WW Plumbing	Ok	See comments
	Other Sanitary Hazard	None observed.	See comments
PUMP	Type	Jet	See comments
	Manufacturer Name	Unknown	See comments
	Model Number	Unknown	See comments
	Rated Capacity (gpm)	~26	See comments
	Motor Horsepower	1	See comments
Well casing 12" above grade?	Ok, ~5"	See comments	Ok, ~5"
Well Casing Sanitary Seal	Ok	See comments	Ok
Raw Water Sampling Tap	Ok	See comments	Ok
Above Ground Check Valve	Ok	See comments	Ok
Fence/Housing	Fenced	See comments	Fenced
Well Vent Protection	N/A	See comments	Ok

COMMENTS As long as the bacteriological and chemical results are satisfactory, the well casings less than 12" above grade and well pads less than 6' x 6' x 4" will not required to be corrected until work is performed on the wells.

Well #5 is abandoned and grouted.

GROUND WATER SOURCE

Well Number (PWS Identification)	7	8	9
Well Name (System Identification)	Well #7	Well #8	Well #9 (Fire Well)
Year Drilled	1983	1983	1983
Depth Drilled	90'	90'	260'
Latitude	29° 49' 7.8192" N	29° 49' 6.3687" N	29° 49' 7.9531" N
Longitude	81° 21' 12.6074" W	81° 21' 12.3056" W	81° 21' 13.0135" W
GPS (Y or N) / Date (if applicable)	N, DPHO 6/06	N, DPHO 6/06	N, DPHO 6/06
Florida Well ID	AAL1876	AAL1878	See comments.
Static Water Level	Unknown	Unknown	Unknown
Normal Yield (if different than rated capacity)	Unknown	Unknown	Unknown
Strainer	Unknown	Unknown	Unknown
Length (outside casing)	70'	70'	260'
Diameter (outside casing)	8" x 4"	8" x 4"	4" x 2"
Material (outside casing)	PVC	PVC	GVS
Well Contamination History	Ok	Ok	Ok
Is inundation of well possible?	Not likely	Not likely	Not likely
6' X 6' X 4" Concrete Pad	Ok	Ok	Ok
SET BACKS	Septic Tank	>200'	>200'
	Reuse Water	No local reuse	No local reuse
	WW Plumbing	Ok	Ok
	Other Sanitary Hazard	None observed.	None observed.
PUMP	Type	Submersible	Submersible
	Manufacturer Name	Unknown	Grundfos
	Model Number	Unknown	Unknown
	Rated Capacity (gpm)	~129	~32
	Motor Horsepower	5	3
Well casing 12" above grade?	Ok	Ok	Ok, ~9"
Well Casing Sanitary Seal	Ok	Ok	Ok
Raw Water Sampling Tap	Ok	Ok	Ok
Above Ground Check Valve	Ok	Ok	Ok
Fence/Housing	Fenced	Fenced	Fenced
Well Vent Protection	Ok	Ok	Artesian, no vent.

COMMENTS As long as the bacteriological and chemical results are satisfactory, the well casings less than 12" above grade and well pads less than 6' x 6' x 4" will not required to be corrected until work is performed on the wells.
Well #9 is a fire well, that could be put into use as an emergency well in case of fire, but it could be connected to/used at the water plant in an emergency.

GROUND WATER SOURCE

Well Number (PWS Identification)	10	11	12
Well Name (System Identification)	Well #10	Well #11	Well #12
Year Drilled	1983	1983	1983
Depth Drilled	84'	90'	90'
Latitude	29° 49' 5.6119" N	29° 49' 5.3725" N	29° 49' 5.0666" N
Longitude	81° 21' 14.2914" W	81° 21' 14.5478" W	81° 21' 15.0759" W
GPS (Y or N) / Date (if applicable)	N, DPHO 6/06	N, DPHO 6/06	N, DPHO 6/06
Florida Well ID	AAC1880	AAD0019	AAD0018
Static Water Level	Unknown	Unknown	Unknown
Normal Yield (if different than rated capacity)	Unknown	Unknown	Unknown
Strainer	Unknown	Unknown	Unknown
Length (outside casing)	63'	55'	55'
Diameter (outside casing)	4"	2"	2"
Material (outside casing)	GVS	GVS	GVS
Well Contamination History	Ok	Ok	Ok
Is inundation of well possible?	Not likely	Not likely	Not likely
6' X 6' X 4" Concrete Pad	Ok	Ok	Ok
SET BACKS	Septic Tank	>200'	>200'
	Reuse Water	No local reuse	No local reuse
	WW Plumbing	Ok	Ok
	Other Sanitary Hazard	None observed.	None observed.
PUMP	Type	Submersible	Jet
	Manufacturer Name	Unknown	Myers
	Model Number	Unknown	HJ100
	Rated Capacity (gpm)	~26	~26
	Motor Horsepower	1	1
Well casing 12" above grade?	Ok, ~9"	Ok, ~2"	Ok, ~2"
Well Casing Sanitary Seal	Ok	Ok	Ok
Raw Water Sampling Tap	Ok	Ok	Ok
Above Ground Check Valve	Ok	Ok	Ok
Fence/Housing	Fenced	Fenced	Fenced
Well Vent Protection	Ok	Ok	Ok

COMMENTS As long as the bacteriological and chemical results are satisfactory, the well casings less than 12" above grade and well pads less than 6' x 6' x 4" will not required to be corrected until work is performed on the wells.

GROUND WATER SOURCE

Well Number (PWS Identification)	13	14	15
Well Name (System Identification)	Well #13 (Grouted)	Well #14	Well #15 (Grouted)
Year Drilled	See comments.	1994	See comments.
Depth Drilled	See comments.	86'	See comments.
Latitude	29° 49' 6.2368" N	29° 49' 7.5322" N	29° 49' 6.1349" N
Longitude	81° 21' 12.5040" W	81° 21' 13.7993" W	81° 21' 13.9588" W
GPS (Y or N) / Date (if applicable)	N, DPHO 6/06	N, DPHO 6/06	N, DPHO 6/06
Florida Well ID	See comments.	AAC2782	AAD0016
Static Water Level	See comments.	Unknown	See comments.
Normal Yield (if different than rated capacity)	See comments.	Unknown	See comments.
Strainer	See comments.	Unknown	See comments.
Length (outside casing)	See comments.	45'	See comments.
Diameter (outside casing)	See comments.	6"	See comments.
Material (outside casing)	See comments.	PVC	See comments.
Well Contamination History	Ok	Ok	Ok
Is inundation of well possible?	Not likely	Not likely	Not likely
6' X 6' X 4" Concrete Pad	Ok	Ok	Ok
SET BACKS	Septic Tank	>200'	>200'
	Reuse Water	No local reuse	No local reuse
	WW Plumbing	Ok	Ok
	Other Sanitary Hazard	None observed.	None observed.
PUMP	Type	See comments.	Submersible
	Manufacturer Name	See comments.	Unknown
	Model Number	See comments.	Unknown
	Rated Capacity (gpm)	See comments.	~129
	Motor Horsepower	See comments.	5
Well casing 12" above grade?	See comments.	Ok, ~7"	See comments.
Well Casing Sanitary Seal	See comments.	Ok	See comments.
Raw Water Sampling Tap	See comments.	Ok	See comments.
Above Ground Check Valve	See comments.	Ok	See comments.
Fence/Housing	See comments.	Fenced	See comments.
Well Vent Protection	See comments.	Ok	See comments.

COMMENTS As long as the bacteriological and chemical results are satisfactory, the well casings less than 12" above grade and well pads less than 6' x 6' x 4" will not required to be corrected until work is performed on the wells. **Well #13 and 15 is abandoned and grouted. Well #16 is going through the permitting process, with Well #17 to come in the future, and replace Wells 10-12 possibly.**

Wildwood Water System

PWS ID # 2551370

Survey Date 9/28/2020

CHLORINATION (Disinfection)

Type: Hypo-Chlorination

Make Stenner Capacity 17 gpd

Chlorine Feed Rate Set at 2.5

Avg. Amount of Cl₂ gas used N/A

Chlorine Residuals: Plant 1.0 Remote 0.23

Remote tap location Tap at the Entrance sign

DPD Test Kit: ☒ On-site ☒ With operator
☐ None ☐ Not Used Daily

Injection Points Before bypassed GSTs

Booster Pump Info N/A

Comments _____

Chlorine Gas Use Requirements	YES	NO	Comments N/A
Dual System	☐	☐	
Auto-switchover	☐	☐	
Alarms:			
Loss of Cl ₂ capability	☐	☐	
Loss of Cl ₂ residual	☐	☐	
Cl ₂ leak detection	☐	☐	
Scale	☐	☐	
Chained Cylinders	☐	☐	
Reserve Supply	☐	☐	
Adequate Air-pak	☐	☐	
Sign of Leaks	☐	☐	
Fresh Ammonia	☐	☐	
Ventilation	☐	☐	
Room Lighting	☐	☐	
Warning Signs	☐	☐	
Repair Kits	☐	☐	
Fitted Wrench	☐	☐	
Housing/Protection	☐	☐	

AERATION (Gases, Fe, & Mn Removal)

Type N/A Capacity _____

Aerator Condition _____

Bloodworm Presence _____

Visible Algae Growth _____

Protective Screen Condition _____

Comments _____

STORAGE FACILITIES

(B) Bladder (CW) Clearwell (C) Contact (E) Elevated
 (G) Ground (H) Hydropneumatic (S.C.) See Comments

Tank Type/Number	H		
Capacity (gal)	5,000		
Material	Steel		
By-pass Piping	Yes		
Gravity Drain	Yes		
PRV/ARV	PRV		
Protected Openings	N/A		
Pressure Gauge	Yes		
Sight Glass or Level Indicator	S.G.		
Fittings for Sight Glass	Yes		
Access Padlocked	Yes		
Last Insp Done*	New		
Next Insp Due*	7/2025		
On/Off Pressure	40/60		
Height to Bottom of Elevated Tank	N/A		
Height to Max. Water Level	N/A		

Comments GST 1 to be replaced, and GST#2 to be rehabilitated in the future. Offline.

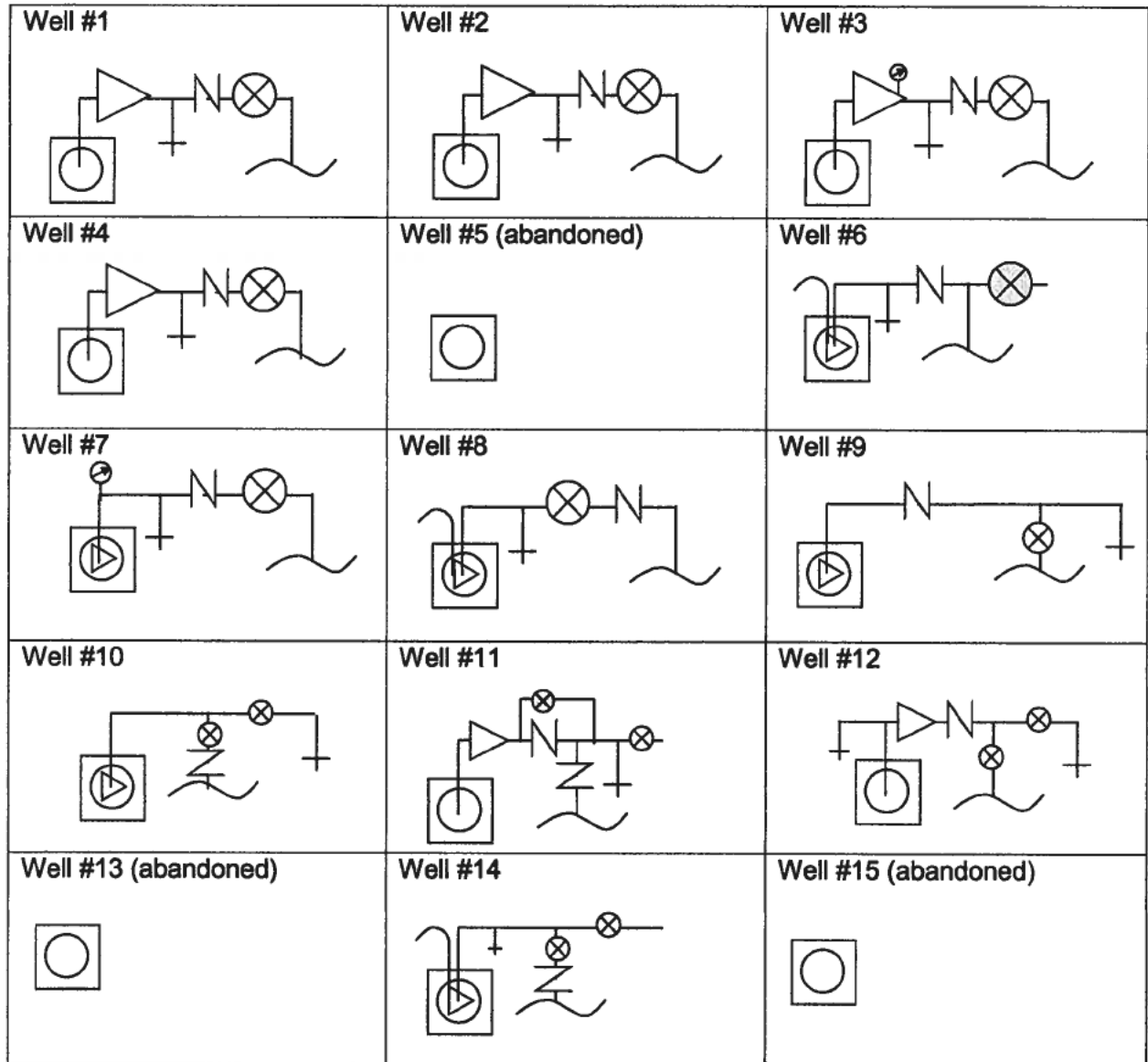
**FL PE 5-yr inspection of finished water storage tank with 11"x15" access manhole.*

HIGH SERVICE PUMPS

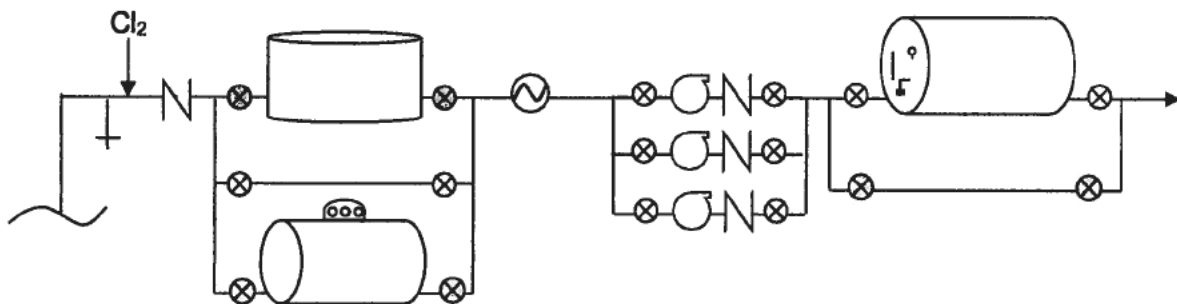
Pump Number	1	2	3
Type	Centrifugal	Centrifugal	Centrifugal
Make	Baldor	Baldor	Century
Model	Unknown	Unknown	Unknown
Capacity (gpm)	~171	~171	~129
Motor HP	10	10	7.5
Date Installed	2004	2014	1985
Maintenance	Good	Good	Good

Comments Emergency HSP#4- Utilitech 2 HP UTP20P1 available also in emergencies.

SCHEMATIC (not to scale):



SCHEMATIC (not to scale):



SCHEMATIC KEY		
Well		Well w/ submersible pump
Raw tap		Check Valve
Well vent		Pressure gauge
Ground Storage Tank (Offline, G2)		Flow meter
Hydropneumatic tank		
		Jet Pump
		Valve (open/closed)
		GST w/ Aerator (Offline, G1)
		High Service Pumps

Monitoring Schedule					
Chemical	Next Due	Comments	Chemical	Next Due	Comments
Bacteriologicals	May results	1 raw/1 dist monthly	VOCs	2021	
Disinfectant Levels	Monthly	with bactis	SOCs	2021	Waivers not allowed
Nitrate & Nitrite	2021	N/N due annually	Rads	2027	
Inorganics	2021	Full set	DBPs	2021	Sept
Asbestos	2021	or waiver	Pb-Cu	2021	Jun-Sep 10 approved locations
Secondaries	2021		WQPs	n/a	

*Sample locations vary. If you have any questions, please contact your inspector.

MONITORING VIOLATIONS	MCL VIOLATIONS
2018 Monitoring results rcvd on time. Entry delayed by cover sheet late submittal.	No MCL violations

MONITORING COMMENTS:

Monitoring letters are posted on the Northeast District Compliance Assistance website at:
<https://floridadep.gov/northeast/ne-compliance-assurance/content/compliance-assurance-resources>.
 If the Pb/Cu Tap sampling plan needs to be updated before sampling, please submit at least 30 days before.

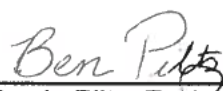
DEFICIENCIES:

#	Deficiency	Rule Reference	Corrective Action	Severity	Corrected
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No deficiencies observed during the inspection.

Any deficiency marked with an asterisk (*) is a repeat violation.

Inspector:


 Benjamin Piltz, Environmental Specialist II

(904) 256-1639

Benjamin.Piltz@FloridaDEP.gov

Approved by:


 Joni Petry, Environmental Consultant

Attachment 12



St. Johns River Water Management District

Ann B. Shortelle, Ph.D., Executive Director

4049 Reid Street • P.O. Box 1429 • Palatka, FL 32178-1429 • (386) 329-4500
On the Internet at www.sjrwmd.com.

June 27, 2018

Greg Mills
Wildwood Water Company
PO Box 3767
Saint Augustine, FL 32085-3767

SUBJECT: Consumptive Use Permit Number 324-6
Wildwood Water Company

Dear Sir/Madam:

Enclosed is your permit authorized by the St. Johns River Water Management District on June 27, 2018.

Please be advised that the period of time within which a third party may request an administrative hearing on this permit may not have expired by the date of issuance. A potential petitioner has twenty-six (26) days from the date on which the actual notice is deposited in the mail, or twenty-one (21) days from publication of this notice when actual notice is not provided, within which to file a petition for an administrative hearing pursuant to Sections 120.569 and 120.57, Florida Statutes. Receipt of such a petition by the District may result in this permit becoming null and void.

Also, be advised that the District will not publish a notice in the newspaper advising the public that it has issued this permit. Enclosed is information on publishing notice of the permit. If you do not publish a newspaper notice to close the point of entry, the time to challenge the issuance of your permit will not expire.

The enclosed permit is a legal document and should be kept with your other important records. Please read the permit and conditions carefully since the referenced conditions may require submittal of additional information. Where possible, please submit all information required to comply with permit conditions, electronically, at www.sjrwmd.com/permitting via the District's e-Permitting portal. If you have any questions concerning the conditions of your permit, please contact Paula Presley in the Jacksonville Service Center at (904) 448-7909.

Sincerely,

A handwritten signature in cursive script that reads "M. Daniels".

Margaret Daniels, Office Director
Office of Business and Administrative Services

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Janet Price
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Allan Roberts
ST. AUGUSTINE

ST. JOHNS RIVER WATER MANAGEMENT DISTRICT
Post Office Box 1429
Palatka, Florida 32178-1429

PERMIT NO: 324-6

DATE ISSUED: June 27, 2018

PROJECT NAME: Wildwood Water Company

A PERMIT AUTHORIZING:

In this modification of Permit 324-5, the District authorizes the use of a replacement well (well 16, Station ID 479508), which will replace a failing well (well 15, Station ID 15178). The proposed well will have the same well specifications and depth and be constructed into the same hydrostratigraphic unit as the existing proposed well. The District continues to authorize, as limited by the attached conditions, the use of 38.5 million gallons per year (mgd) of groundwater from the surficial and Upper Floridan aquifers for public supply use (household, water utility and unaccounted for) through 2028.

LOCATION:

Site: Wildwood Water Company
St. Johns County

SECTION(S):
11

TOWNSHIP(S):
8S

RANGE(S):
29E

ISSUED TO:

Wildwood Water Company
PO Box 3767
Saint Augustine, FL 32085-3767

The permittee agrees to hold and save the St. Johns River Water Management District and its successors harmless from any and all damages, claims, or liabilities which may arise from permit issuance. Said application, including all plans and specifications attached thereto, is by reference made a part hereof.

This permit does not convey to the permittee any property rights nor any rights or privileges other than those specified herein, nor relieve the permittee from complying with any law, regulation or requirement affecting the rights of other bodies or agencies.

This permit may be revoked, modified or transferred at any time pursuant to the appropriate provisions of Chapter 373, Florida Statutes and 40C-1, Florida Administrative Code.

PERMIT IS CONDITIONED UPON:

See conditions on attached "Exhibit A", dated June 27, 2018

AUTHORIZED BY: St. Johns River Water Management District
Division of Regulatory Services

By:



Marc vonCanal
Regulatory Coordinator

"EXHIBIT A"
CONDITIONS FOR ISSUANCE OF PERMIT NUMBER 324-6
Wildwood Water Company
DATE ISSUED June 27, 2018

1. With advance notice to the permittee, District staff with proper identification shall have permission to enter, inspect, observe, collect samples, and take measurements of permitted facilities to determine compliance with the permit conditions and permitted plans and specifications. The permittee shall either accompany District staff onto the property or make provision for access onto the property.
2. Nothing in this permit should be construed to limit the authority of the St. Johns River Water Management District to declare a water shortage and issue orders pursuant to Chapter 373, F.S. In the event of a declared water shortage, the permittee must adhere to the water shortage restrictions, as specified by the District. The permittee is advised that during a water shortage, reports shall be submitted as required by District rule or order.
3. Prior to the construction, modification or abandonment of a well, the permittee must obtain a water well permit from the St. Johns River Water Management District or the appropriate local government pursuant to Chapter 40C-3, F.A.C. Construction, modification, or abandonment of a well will require modification of the consumptive use permit when such construction, modification, or abandonment is other than that specified and described on the consumptive use permit application form.
4. Leaking or inoperative well casings, valves, or controls must be repaired or replaced as required to eliminate the leak or make the system fully operational.
5. The permittee's consumptive use of water as authorized by this permit shall not interfere with legal uses of water existing at the time of permit application. If interference occurs, the District shall revoke the permit, in whole or in part, to curtail or abate the interference, unless the interference associated with the permittee's consumptive use of water is mitigated by the permittee pursuant to a District-approved plan.
6. The permittee's consumptive use of water as authorized by this permit shall not have significant adverse hydrologic impacts to off-site land uses existing at the time of permit application. If significant adverse hydrologic impacts occur, the District shall revoke the permit, in whole or in part, to curtail or abate the adverse impacts, unless the impacts associated with the permittee's consumptive use of water are mitigated by the permittee pursuant to a District-approved plan.
7. The permittee shall notify the District in writing within 30 days of any sale, transfer, or conveyance of ownership or any other loss of permitted legal control of the Project and/or related facilities from which the permitted consumptive use is made. Where permittee's control of the land subject to the permit was demonstrated through a lease, the permittee must either submit documentation showing that it continues to have legal control or transfer control of the permitted system/project to the new landowner or new lessee. All transfers of ownership are subject to the requirements of Rule 40C-1.612, F.A.C. Alternatively, the permittee may surrender the consumptive use permit to the District, thereby relinquishing the right to conduct any activities under the permit.
8. A District-issued identification tag shall be prominently displayed at each withdrawal site by permanently affixing such tag to the pump, headgate, valve, or other withdrawal facility as provided by Rule 40C-2.401, F.A.C. The permittee shall notify the District in the event that a replacement tag is needed.

9. The permittee's consumptive use of water as authorized by this permit shall not adversely impact wetlands, lakes, rivers, or springs. If adverse impacts occur, the District shall revoke the permit, in whole or in part, to curtail or abate the adverse impacts, unless the impacts associated with the permittee's consumptive use of water are mitigated by the permittee pursuant to a District-approved plan.
10. The permittee's consumptive use of water as authorized by this permit shall not reduce a flow or level below any minimum flow or level established by the District or the Department of Environmental Protection pursuant to Section 373.042 and 373.0421, F.S. If the permittee's use of water causes or contributes to such a reduction, then the District shall revoke the permit, in whole or in part, unless the permittee implements all provisions applicable to the permittee's use in a District-approved recovery or prevention strategy.
11. The permittee's consumptive use of water as authorized by the permit shall not cause or contribute to significant saline water intrusion. If significant saline water intrusion occurs, the District shall revoke the permit, in whole or in part, to curtail or abate the saline water intrusion, unless the saline water intrusion associated with the permittee's consumptive use of water is mitigated by the permittee pursuant to a District-approved plan.
12. The permittee's consumptive use of water as authorized by the permit shall not cause or contribute to flood damage. If the permittee's consumptive use causes or contributes to flood damage, the District shall revoke the permit, in whole or in part, to curtail or abate the flood damage, unless the flood damage associated with the permittee's consumptive use of water is mitigated by the permittee pursuant to a District-approved plan.
13. All consumptive uses authorized by this permit shall be implemented as conditioned by this permit, including any documents incorporated by reference in a permit condition. The District may revoke this permit, in whole or in part, or take enforcement action, pursuant to Section 373.136 or 373.243, F.S., unless a permit modification has been obtained to address the noncompliance. The permittee shall immediately notify the District in writing of any previously submitted information that is later discovered to be inaccurate.
14. This permit does not convey to the permittee any property rights or privileges other than those specified herein, nor relieve the permittee from complying with any applicable local government, state, or federal law, rule, or ordinance.
15. A permittee may seek modification of any term of an unexpired permit. The permittee is advised that Section 373.239, F.S., and Rule 40C-2.331, F.A.C., are applicable to permit modifications.
16. All submittals made to demonstrate compliance with this permit must include CUP number 324-6 labeled on the submittal. Submittals should be made on-line at www.sjrwmd.com/permitting whenever possible.
17. This permit will expire on July 28, 2028.
18. Maximum annual groundwater withdrawals from the surficial and Upper Floridan aquifers for public supply use (household, water utility, and unaccounted for) must not exceed 38.5 million gallons.
19. Ganged wells 1(Station ID 15165), 2(Station ID 15166), 3(Station ID 15167), 4(Station ID 15168), 6(Station ID 15170), 7(Station ID 15171), 8(Station ID 15172), 9(Station ID 15173), 10(Station ID 15174), 11(Station ID 15175), 12(Station ID 15176), 14(Station ID 15177), and 16(Station ID 479508) are equipped with a totalizing flowmeter. The meter must maintain 95% accuracy, be verifiable and be installed according to the manufacturer's specifications.

20. Prior to use, well 16 (Station ID 479508) must be equipped with a totalizing flowmeter or be joined to the ganged system. The meter must maintain 95% accuracy, be verifiable and be installed according to the manufacturer's specifications.
21. Total withdrawals from ganged wells 1(Station ID 15165), 2(Station ID 15166), 3(Station ID 15167), 4(Station ID 15168), 6(Station ID 15170), 7(Station ID 15171), 8(Station ID 15172), 9(Station ID 15173), 10(Station ID 15174), 11(Station ID 15175), 12(Station ID 15176), 14(Station ID 15177), and 16(Station ID 479508) must be recorded continuously, totaled monthly, and reported to the District at least every six months for the duration of this permit using Water Use Pumpage Report Form (EN-50).

The reporting dates each year will be as follows:

Reporting Period	Report Due Date:
January - June	July 31
July - December	January 31

22. The permittee must have all flow meters checked for accuracy at least once every 10 years and recalibrated if the difference between the actual flow and the meter reading is greater than 5%. Flow Meter Accuracy Report Form (EN-51) must be submitted to the District within 30 days of the inspection/calibration.
23. The permittee must maintain the flowmeter. In case of failure or breakdown of the meter, the District must be notified in writing within 5 days of its discovery. A defective meter must be repaired or replaced within 30 days of its discovery.
24. In the event that an alternative water supply (including surface water, stormwater, brackish groundwater, seawater or another alternative source) becomes available for use, the permittee shall use the alternative water supply instead of groundwater unless they demonstrate that it is not economically, environmentally, or technologically feasible to do so.
25. The permittee must ensure that all service connections are metered.
26. The permittee shall use the lowest quality water source, such as reclaimed water, surface/storm water, or alternative water supply, to supply the needs of the project when deemed feasible pursuant to District rules and applicable state law.
27. The water conservation plan submitted to the District on May 27, 2008, must be implemented in accordance with the implementation schedule contained therein.
28. All irrigation shall be in conformity with the requirements set forth in subsection 40C-2.042(2), F.A.C.
29. Well 15 (Station ID 15178) must be abandoned with cement grout, from bottom to top, in accordance with Chapter 40C-3.531 Florida Administrative Code. The water well completion report, verifying abandonment, must be submitted to the District within 60 days of completion of Well 16.

Notice Of Rights

1. A person whose substantial interests are or may be affected has the right to request an administrative hearing by filing a written petition with the St. Johns River Water Management District (District). Pursuant to Chapter 28-106 and Rule 40C-1.1007, Florida Administrative Code, the petition must be filed (received) either by delivery at the office of the District Clerk at District Headquarters, P. O. Box 1429, Palatka Florida 32178-1429 (4049 Reid St., Palatka, FL 32177) or by e-mail with the District Clerk at Clerk@sjrwm.com, within twenty-six (26) days of the District depositing the notice of District decision in the mail (for those persons to whom the District mails actual notice), within twenty-one (21) days of the District emailing the notice of District decision (for those persons to whom the District emails actual notice), or within twenty-one (21) days of newspaper publication of the notice of District decision (for those persons to whom the District does not mail or email actual notice). A petition must comply with Sections 120.54(5)(b)4. and 120.569(2)(c), Florida Statutes, and Chapter 28-106, Florida Administrative Code. The District will not accept a petition sent by facsimile (fax), as explained in paragraph no. 4 below.
2. Please be advised that if you wish to dispute this District decision, mediation may be available and that choosing mediation does not affect your right to an administrative hearing. If you wish to request mediation, you must do so in a timely-filed petition. If all parties, including the District, agree to the details of the mediation procedure, in writing, within 10 days after the time period stated in the announcement for election of an administrative remedy under Sections 120.569 and 120.57, Florida Statutes, the time limitations imposed by Sections 120.569 and 120.57, Florida Statutes, shall be tolled to allow mediation of the disputed District decision. The mediation must be concluded within 60 days of the date of the parties' written agreement, or such other timeframe agreed to by the parties in writing. Any mediation agreement must include provisions for selecting a mediator, a statement that each party shall be responsible for paying its pro-rata share of the costs and fees associated with mediation, and the mediating parties' understanding regarding the confidentiality of discussions and documents introduced during mediation. If mediation results in settlement of the administrative dispute, the District will enter a final order consistent with the settlement agreement. If mediation terminates without settlement of the dispute, the District will notify all the parties in writing that the administrative hearing process under Sections 120.569 and 120.57, Florida Statutes, is resumed. Even if a party chooses not to engage in formal mediation, or if formal mediation does not result in a settlement agreement, the District will remain willing to engage in informal settlement discussions.
3. A person whose substantial interests are or may be affected has the right to an informal administrative hearing pursuant to Sections 120.569 and 120.57(2), Florida Statutes, where no material facts are in dispute. A petition for an informal hearing must also comply with the requirements set forth in Rule 28-106.301, Florida Administrative Code.

Notice Of Rights

4. A petition for an administrative hearing is deemed filed upon receipt of the complete petition by the District Clerk at the District Headquarters in Palatka, Florida during the District's regular business hours. The District's regular business hours are 8:00 a.m. – 5:00 p.m., excluding weekends and District holidays. Petitions received by the District Clerk after the District's regular business hours shall be deemed filed as of 8:00 a.m. on the District's next regular business day. The District's acceptance of petitions filed by e-mail is subject to certain conditions set forth in the District's Statement of Agency Organization and Operation (issued pursuant to Rule 28-101.001, Florida Administrative Code), which is available for viewing at www.sjrwmd.com. These conditions include, but are not limited to, the petition being in the form of a PDF or TIFF file and being capable of being stored and printed by the District. Further, pursuant to the District's Statement of Agency Organization and Operation, attempting to file a petition by facsimile is prohibited and shall not constitute filing.
5. Failure to file a petition for an administrative hearing within the requisite timeframe shall constitute a waiver of the right to an administrative hearing. (Rule 28-106.111, Florida Administrative Code).
6. The right to an administrative hearing and the relevant procedures to be followed are governed by Chapter 120, Florida Statutes, Chapter 28-106, Florida Administrative Code, and Rule 40C-1.1007, Florida Administrative Code. Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means the District's final action may be different from the position taken by it in this notice. A person whose substantial interests are or may be affected by the District's final action has the right to become a party to the proceeding, in accordance with the requirements set forth above.
7. Pursuant to Section 120.68, Florida Statutes, a party to the proceeding before the District who is adversely affected by final District action may seek review of the action in the District Court of Appeal by filing a notice of appeal pursuant to Rules 9.110 and 9.190, Florida Rules of Appellate Procedure, within 30 days of the rendering of the final District action.
8. A District action is considered rendered, as referred to in paragraph no. 7 above, after it is signed on behalf of the District and filed by the District Clerk.
9. Failure to observe the relevant timeframes for filing a petition for judicial review as described in paragraph no. 7 above will result in waiver of that right to review.

NOR.Decision.DOC.001

Revised 12.7.11

Notice Of Rights

Certificate of Service

I HEREBY CERTIFY that a copy of the foregoing Notice of Rights has been sent to the permittee:

Greg Mills
Wildwood Water Company
PO Box 3767
Saint Augustine, FL 32085-3767

This 27th day of June, 2018.



Margaret Daniels, Office Director
Office of Business and Administrative Services
St. Johns River Water Management District
4049 Reid Street
Palatka, FL 32177-2529
(386) 329-4570

Permit Number: 324-6

NOTICING INFORMATION

Dear Permittee:

Please be advised that the St. Johns River Water Management District will not publish a notice in the newspaper advising the public that it has issued a permit for this project.

Newspaper publication, using the District's notice form, notifies members of the public of their right to challenge the issuance of the permit. If proper notice is given by newspaper publication, then there is a 21-day time limit for someone to file a petition for an administrative hearing to challenge the issuance of the permit.

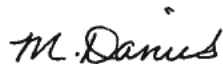
To close the point of entry for filing a petition, you may publish (at your own expense) a one-time notice of the District's decision in a newspaper of general circulation within the affected area as defined in Section 50.011 of the Florida Statutes. If you do not publish a newspaper notice to close the point of entry, the time to challenge the issuance of your permit will not expire and someone could file a petition even after your project is constructed.

A copy of the notice form and a partial list of newspapers of general circulation are attached for your convenience. However, you are not limited to those listed newspapers. If you choose to close the point of entry and the notice is published, the newspaper will return to you an affidavit of publication. In that event, it is important that you either submit a scanned copy of the affidavit by emailing it to compliancesupport@sjrwmd.com (preferred method) or send a copy of the original affidavit to:

Margaret Daniels, Office Director
Office of Business and Administrative Services
4049 Reid Street
Palatka, FL 32177

If you have any questions, please contact the Office of Business and Administrative Services at (386) 329-4570.

Sincerely,



Margaret Daniels, Office Director
Office of Business and Administrative Services

NOTICE OF AGENCY ACTION TAKEN BY THE
ST. JOHNS RIVER WATER MANAGEMENT DISTRICT

Notice is given that on _____ the District issued Permit No. _____ for a Consumptive Use Permit to serve (type of project) _____ activities. The total allocation authorized is _____ mgd of (groundwater/surface water). The project is located in _____ County, Section(s) _____, Township _____ South, Range _____ East. The permit applicant is _____.

If you wish to receive a copy of a Technical Staff Report (TSR) that provides the St. Johns River Water Management District (District) staffs' analysis on the above-listed compliance report(s) and associated permit(s), please submit your request to Office Director, Office of Business and Administrative Services, PO Box 1429, Palatka, FL 32178-1429. You may view the TSR by going to the Permitting section of the District's website at www.sjrwmd.com/permitting/index.html. To obtain information on how to find and view a TSR, visit https://permitting.sjrwmd.com/epermitting/html/EP_FAQs.html, and then follow the directions provided under "How to find a Technical Staff Report (TSR) or other application file documents."

A person whose substantial interests are or may be affected has the right to request an administrative hearing by filing a written petition with the District. Pursuant to Chapter 28-106 and Rule 40C-1.1007, Florida Administrative Code (F.A.C.), the petition must be filed (received) either by delivery at the office of the District Clerk at District Headquarters, P. O. Box 1429, Palatka Florida 32178-1429 (4049 Reid St., Palatka, FL 32177) or by e-mail with the District Clerk at Clerk@sjrwmd.com, within twenty-one (21) days of newspaper publication of the notice of District decision (for those persons to whom the District does not mail or email actual notice). A petition for an administrative hearing is deemed filed upon receipt of the complete petition by the District Clerk at the District Headquarters in Palatka, Florida during the District's regular business hours. The District's regular business hours are 8 a.m. – 5 p.m., excluding weekends and District holidays. Petitions received by the District Clerk after the District's regular business hours shall be deemed filed as of 8 a.m. on the next regular District business day. A petition must comply with Sections 120.54(5)(b)4. and 120.569(2)(c), Florida Statutes (F.S.), and Chapter 28-106, F.A.C. The District's acceptance of petitions filed by e-mail is subject to certain conditions set forth in the District's Statement of Agency Organization and Operation (issued pursuant to Rule 28-101.001, F.A.C.), which is available for viewing at www.sjrwmd.com. The District will not accept a petition sent by facsimile (fax). Mediation may be available if you meet the conditions stated in the full Notice of Rights (see last paragraph).

The right to an administrative hearing and the relevant procedures to be followed are governed by Chapter 120, F.S., Chapter 28-106, F.A.C., and Rule 40C-1.1007, F.A.C. Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means the District's final action may be different from the position taken by it in this notice. **Failure to file a petition for an administrative hearing within the requisite time frame shall constitute a waiver of the right to an administrative hearing. (Rule 28-106.111, F.A.C.).**

If you wish to do so, please visit http://www.sjrwmd.com/nor_dec/ to read the complete Notice of Rights to determine any legal rights you may have concerning the District's decision(s) on the Consumptive Use Permit Application(s) described above. You can also request the Notice of Rights by contacting the Office Director, Office of Business and Administrative Services, P. O. Box 1429, Palatka, FL 32178, phone (386)329-4570.

NEWSPAPER ADVERTISING

ALACHUA

The Alachua County Record, Legal Advertising
P. O. Box 806
Gainesville, FL 32602
352-377-2444/ fax 352-338-1986

BRADFORD

Bradford County Telegraph, Legal Advertising
P. O. Drawer A
Starke, FL 32901
904-964-6305/ fax 904-964-8628

CLAY

Clay Today, Legal Advertising
1560 Kinsley Ave., Suite 1
Orange Park, FL 32073
904-264-3200/ fax 904-264-3285

FLAGLER

Flagler Tribune, c/o News Journal
P. O. Box 2831
Daytona Beach, FL 32120-2831
386- 681-2322

LAKE

Daily Commercial, Legal Advertising
P. O. Drawer 490007
Leesburg, FL 34749
352-365-8235/fax 352-365-1951

NASSAU

News-Leader, Legal Advertising
P. O. Box 766
Fernandina Beach, FL 32035
904-261-3696/fax 904-261-3698

ORANGE

Sentinel Communications, Legal Advertising
633 N. Orange Avenue
Orlando, FL 32801
407-420-5160/ fax 407-420-5011

PUTNAM

Palatka Daily News, Legal Advertising
P. O. Box 777
Palatka, FL 32178
386-312-5200/ fax 386-312-5209

SEMINOLE

Seminole Herald, Legal Advertising
300 North French Avenue
Sanford, FL 32771
407-323-9408

BAKER

Baker County Press, Legal Advertising
P. O. Box 598
Macclenny, FL 32063
904-259-2400/ fax 904-259-6502

BREVARD

Florida Today, Legal Advertising
P. O. Box 419000
Melbourne, FL 32941-9000
321-242-3832/ fax 321-242-6618

DUVAL

Daily Record, Legal Advertising
P. O. Box 1769
Jacksonville, FL 32201
904-356-2466 / fax 904-353-2628

INDIAN RIVER

Vero Beach Press Journal, Legal Advertising
P. O. Box 1268
Vero Beach, FL 32961-1268
772-221-4282/ fax 772-978-2340

MARION

Ocala Star Banner, Legal Advertising
2121 SW 19th Avenue Road
Ocala, FL 34474
352-867-4010/fax 352-867-4126

OKEECHOBEE

Okeechobee News, Legal Advertising
P. O. Box 639
Okeechobee, FL 34973-0639
863-763-3134/fax 863-763-5901

OSCEOLA

Little Sentinel, Legal Advertising
633 N. Orange Avenue
Orlando, FL 32801
407-420-5160/ fax 407-420-5011

ST. JOHNS

St. Augustine Record, Legal Advertising
P. O. Box 1630
St. Augustine, FL 32085
904-819-3436

VOLUSIA

News Journal Corporation, Legal Advertising
P. O. Box 2831
Daytona Beach, FL 32120-2831
(386) 681-2322

Attachment 13

Case#: 1446896W; Name: MARY CHRISTENSEN; Business: Wildwood Water Company

Florida Public Service Commission - Consumer Request		
2540 Shumard Oak Boulevard Tallahassee, Florida 32399 850-413-6480		
Consumer Information Name: MARY CHRISTENSEN Svc. Address: 3646 FORT PEYTON CIRCLE Saint Johns County, (904)-563-5226 SAINT AUGUSTINE, FL 32086 Caller: MARY CHRISTENSEN Mailing Addr: 3646 FORT PEYTON CIRCLE SAINT AUGUSTINE, FL 32086 Account #: E-Track #: 195751	Utility Information Company Code: WU937 Company Name: Wildwood Water Company Attn: Response Needed From Company? Y Date Due: 06/27/2024 Reply Received: Reply Received Timely? Informal conference: Customer Objects To Company Response? N Customer has been Contacted For Objection? N Request No: 1446896W	PSC Information Assigned to: JEAN MCLEAN-SINATRA Entered by: CAWILLIA Date: 6/6/2024 10:27:27 AM Via: E-FORM Prelim Type: OUTAGES PO Officer: Disputed Amt: 0.00 Closed by: Date Closed: Close Type: Apparent Rule Violation: N

Please review the "incorporated" Internet correspondence, located between the quotation marks on this form, in which the customer reports the following:

"-----Original Message-----"

From: consumerComplaint@psc.state.fl.us <consumerComplaint@psc.state.fl.us>

Sent: Wednesday, June 5, 2024 9:35 PM

To: Consumer Contact <Contact@PSC.STATE.FL.US>

Subject: E-Form Service Outage TRACKING NUMBER: 195751

CUSTOMER INFORMATION

Name: Mary Christensen

Telephone: 9045635226

Email: triomee@gmail.com

Address: 3646 Fort Peyton Circle St Augustine FL 32086

BUSINESS INFORMATION

Business Account Name: Mary Ann Sellner

Account Number:

Address: 3646 Fort Peyton Circle St Augustine FL 32086

Water County Selected: St. Johns

COMPLAINT INFORMATION

Complaint: Service Outage against Wildwood Water Company

Details:

Current outage has been going on for more than 2 hours with no notice and no ETA. This is a frequent occurrence. They need to do better."

Per Consumer Complaint Rule 25-22.032, please use the following procedures when responding to PSC complaints.

- 1. Complaint resolution should be provided to the customer via direct contact with the customer, either verbally or in writing, within 15 working days after the complaint has been sent to the company.**
- 2. A response to the PSC is due by 5:00 p.m. Eastern time, of the 15th working day after the complaint has been sent to the company.**
- 3. The response should include the following:**
 - a) the cause of the problem**
 - b) actions taken to resolve the customer's complaint**
 - c) the company's proposed resolution to the complaint**
 - d) answers to any questions raised by staff in the complaint**
 - e) confirmation that the company has made direct contact with the customer**
- 4. Send your written response to the PSC, and copies of all correspondence with the customer to the following e-mail, fax or physical addresses:**

E-Mail - pscreply@psc.state.fl.us

Fax - 850-413-7168

Mail - 2540 Shumard Oak Blvd.

Tallahassee, Florida 32399-0850

Case taken by Cassandra Williams

Wildwood Water Company

P.O. Box 3767
3520 Lewis Speedway
St. Augustine, FL 32085-3767
Phone (904) 829-3400
FAX (904) 829-3922

June 27, 2024

Ms. Mary Christensen
3646 Ft. Peyton Cir.
St. Augustine, FL 32086

RE: FPSC Case # 1446896W
WWC Acct # 755738533

Dear Ms. Christensen,

I am in receipt of your recent complaint filed 06/06/24 with the FPSC as referenced above. As I understand the complaint, the main issue for you is that there was no notice given before the outage on June 5, 2024 so please allow me to give you the details of the evening.

On 06/05/24 after regular business hours (approximately 6:30pm) an electrical contractor working for a general contractor (Colour Homes), who is building a house within our service area, broke a water main while installing electrical conduit. Not only did he break the line, but he also pulled 30+ ft of the line loose therefore requiring replacement. He did not call for a locate in advance and the GC was aware of the line being there because he had broken it two weeks earlier.

Upon responding we assessed the situation and determined that water service had to be interrupted. We immediately posted an update on our Facebook page and activated extra staff to answer the phone lines. We were fighting pending darkness and oncoming possible rainstorms. Three crews responded and worked diligently to effect repairs as quickly as possible in order to reinstate water service. Your complaint also states no ETA given. Unlike other utilities such as FPL, our lines are below ground and until dug up and water pumped out (all of which takes time), we can't even identify the problem. Even though the system is unpressurized, miles of lines continue to drain to the open area. The point being this is not a 5 minute event. In this case even if I had taken a guess of the ETA based upon the break, I had no way of knowing about the other 30 ft that would have to be replaced also so it would have been inaccurate information. I am proud of our personnel that responded quickly, worked hard even after working a full day in FL heat, and thanklessly implemented repairs in a relatively short amount of time given the overwhelming task at hand. Once completed, the system was repressurized and water service was restored.

That said, the complaint states that I am supposed to provide actions taken to resolve your complaint and a proposed resolution. Truth is, I have neither. Unless those contractors had called in advance to inform WW that they were planning to break the line so that I

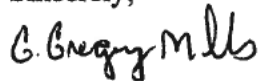
could notify customers and have staff on standby waiting, we had no way of knowing the break was going to occur. Short of being psychic, without prior notification we would have no way to know of an impending break. But both these things are fairy tales in the world of underground utilities, so we are left with what we have, a very hard-working staff that does the best they can to respond under extreme circumstances to provide water to our customers.

I checked with other utilities such as St. Johns Utilities whose resources by far surpass ours and they don't contact customers either in emergency situations. Their customers must call in just as ours do. FPL, whose resources are by far the most, doesn't contact customers in an emergency either. A customer must call in and get the automated response. In their case they can provide a better ETA as they can visually inspect the problem immediately. So, I'm not sure how our system is much different from others?

I apologize that I don't have a better answer for you, and should you have some suggestions on how we can improve notifications, I would be happy to listen. We investigated mass call/text services previously, but they were too expensive for a small company such as us at the time. We have recently looked again and believe we may have found a viable option both functionally and financially, but notice will still come after the fact unless it is a scheduled repair and prior notice can be given.

Should you have further questions, please contact me at your earliest convenience.

Sincerely,



G. Gregory Mills, VP
Wildwood Water Company
ggm69@comcast.net

PS – Please note the header has not been updated and our mailing address is:
610 Fairway Dr #206, St Augustine, FL 32084

GGM:

CC: Jean Mclean-Sinatra, FPSC (via email)

Case#: 1446914W; Name: CHAD CARLSON; Business: Wildwood Water Company

Florida Public Service Commission - Consumer Request		
2540 Shumard Oak Boulevard Tallahassee, Florida 32399 850-413-6480		
Consumer Information Name: CHAD CARLSON Svc. Address: 3720 ARROWHEAD DR Saint Johns County, SAINT AUGUSTINE, FL 32086 Caller: CHAD CARLSON Mailing Addr: 3720 ARROWHEAD DR SAINT AUGUSTINE, FL 32086 Account #: 220501-120646 E-Track #: 195757	Utility Information Company Code: WU937 Company Name: Wildwood Water Company Attn: Response Needed From Company? Y Date Due: 06/27/2024 Reply Received: Reply Received Timely? Informal conference: Customer Objects To Company Response? N Customer has been Contacted For Objection? N Request No: 1446914W	PSC Information Assigned to: JEAN MCLEAN-SINATRA Entered by: CAWILLIA Date: 6/6/2024 12:49:43 PM Via: E-FORM Prelim Type: OUTAGES PO Officer: Disputed Amt: 0.00 Closed by: Date Closed: Close Type: Apparent Rule Violation: N

Please review the "incorporated" Internet correspondence, located between the quotation marks on this form, in which the customer reports the following:

"-----Original Message-----"

From: consumerComplaint@psc.state.fl.us <consumerComplaint@psc.state.fl.us>

Sent: Thursday, June 6, 2024 12:46 PM

To: Consumer Contact <Contact@PSC.STATE.FL.US>

Subject: E-Form Service Outage TRACKING NUMBER: 195757

CUSTOMER INFORMATION

Name: Chad Carlson

Telephone:

Email: chadwcarlson@gmail.com

Address: 3720 Arrowhead Dr St Augustine FL 32086

BUSINESS INFORMATION

Business Account Name: Chad Carlson

Account Number: 220501-120646

Address: 3720 Arrowhead Dr St Augustine FL 32086

Water County Selected: St. Johns

COMPLAINT INFORMATION

Complaint: Service Outage against Wildwood Water Company

Details:

- Wildwood Water Company is our only water treatment option in our neighborhood, short of paying for our own on site well water treatment.

- "Official communication" with the water company takes place via mail, which has only every contained current bill.

- "Unofficial communication" takes place on a Facebook group

(<https://www.facebook.com/WildwoodWater>), however is regarded as by the Company as merely "a courtesy". It was made plain that the Company considered themselves as having no real obligation to inform us of planned/unexpected outages, boil water warnings, contaminant results following outages, etc. While those details _may_ be sent to the Facebook group, this is a courtesy rather than a requirement/priority of service. It is observed that on every occasion of an outage, the responsibility is placed on the customer to call the Company's cell phone to gauge repairs and inquire about boil water warnings.

- In the last year of service, there have been 7 outages (6/5/24, 4/28/24, 2/21/24, 10/28/23, 8/27/23, 8/22/23, 5/20/23).

Overall, our experience - like many in our neighborhood - has been very poor with WWC. There is rude and confrontational resistance to communication with customers, which is worrisome from a public utility provider (esp of drinking water). WWC, Greg Mills, and whoever mans the phones for WWC, seem generally annoyed that customers are not more grateful for their service, despite all of the issues outlined above.

Intervention is direly needed in this case."

Per Consumer Complaint Rule 25-22.032, please use the following procedures when responding to PSC complaints.

1. Complaint resolution should be provided to the customer via direct contact with the customer, either verbally or in writing, within 15 working days after the complaint has been sent to the company.

2. A response to the PSC is due by 5:00 p.m. Eastern time, of the 15th working day after the complaint has been sent to the company.

3. The response should include the following:

- a) the cause of the problem
- b) actions taken to resolve the customer's complaint
- c) the company's proposed resolution to the complaint
- d) answers to any questions raised by staff in the complaint
- e) confirmation that the company has made direct contact with the customer

4. Send your written response to the PSC, and copies of all correspondence with the customer to

the following e-mail, fax or physical addresses:

E-Mail - pscreply@psc.state.fl.us

Fax - 850-413-7168

Mail - 2540 Shumard Oak Blvd.

Tallahassee, Florida 32399-0850

Case taken by Cassandra Williams

Wildwood Water *Company*

P.O. Box 3767
3520 Lewis Speedway
St. Augustine, FL 32085-3767
Phone (904) 829-3400
FAX (904) 829-3922

June 27, 2024

VIA CERTIFIED MAIL
#

Mr. Chad Carlson
3720 Arrowhead Dr.
St. Augustine, FL 32086

RE: FPSC Case # 1446914W
WWC Acct # 220501-120646

Dear Mr. Carlson,

I am in receipt of your recent complaint filed 06/06/24 with the FPSC as referenced above. As I understand the complaint, although there are several components to it, the common thread seems to be about 'communication', especially as it pertains to the outage on 06/05/24 so please allow me to give you the details of the evening.

On 06/05/24 after regular business hours (approximately 6:30pm) an electrical contractor working for a general contractor (Colour Homes), who is building a house within our service area, broke a water main while installing electrical conduit. Not only did he break the line, but he also pulled 30+ ft of the line loose therefore requiring replacement. He did not call for a locate in advance and the GC was aware of the line being there because he had broken it two weeks earlier.

Upon responding we assessed the situation and determined that water service had to be interrupted. We immediately posted an update on our Facebook page and activated extra staff to answer the phone lines. We were fighting pending darkness and oncoming possible rainstorms. Three crews responded and worked diligently to effect repairs as quickly as possible in order to reinstate water service. Unlike other utilities such as FPL, our lines are below ground and until dug up and water pumped out (all of which takes time), we can't even identify the problem. Even though the system is unpressurized, miles of lines continue to drain to the open area. The point being this is not a 5-minute event. In this case even if I had taken a guess of the ETA based upon the break, I had no way of knowing about the other 30 ft that would have to be replaced also so it would have been inaccurate information. I am proud of our personnel that responded quickly, worked hard even after working a full day in FL heat, and thanklessly implemented repairs in a relatively short amount of time given the overwhelming task at hand. Once completed, the system was repressurized and water service was restored.

First, I must admit I'm unsure what is meant by 'official' communication and 'unofficial' communication and confused upon the point you are trying to make therefore I am unclear on how to respond. Yes, we do send out monthly bills. I am not sure I consider that a 'communication' as much as routine accounting/billing 'practice' but I guess it is a form of communication of some sort. In my mind there is nothing 'unofficial' about the Facebook page. All information placed on the page by WW is true, accurate, and for the sole benefit of the customers. It has proven to be an invaluable tool to get information out quickly so that customers may stay informed. I understand from your complaint that you took exception to the word 'courtesy'. While it may not have been the best word to describe the message trying to be conveyed, it was not meant in the sense that you obviously took it. It was not used to convey that we are doing the customers a favor by even reaching out, but rather we only use that form of communication for the customer's benefit to keep them informed. Many customers try to engage us on FB either through post, comments, or messages but we do not respond to any of those. We only use the page to disseminate information in the shortest amount of time so that the customers stay as informed as possible and should a customer wish to address a specific issue, they would need to call the office. We are not going to go into detail of anything or engage with anyone on a public forum such as FB.

As far as 'no obligation', I must take exception. Wildwood has always tried to put the customer first and when it was possible to delay a repair so that it could be scheduled with customers, we have done so even if it was to our detriment and made the repair more difficult for our staff (but we have been criticized for that also). When an outage is unplanned such as this, we do the best we can to get the information on FB and answer the phones. We even do call backs trying to keep the customers informed to the best of our ability. As an example, please look at the call log attached where a customer called in, then when more info was available, he/she received a call back that went unanswered, which was followed by a text message. So, we do try to keep the customers informed even in difficult situations. Lastly, I checked with other utilities such as St. Johns Utilities whose resources by far surpass ours and they don't contact customers individually either in emergency situations. Their customers must call in just as ours do. FPL, whose resources are by far the most, doesn't contact customers in an emergency either. A customer must call in and get the automated response. In their case they can provide a better ETA as they can visually inspect the problem immediately. Therefore, I'm not sure how our system is much different from others?

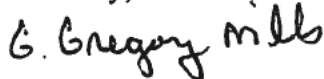
Lastly, please allow me to address the 'rude and confrontational' attitude when you call especially by myself as named in the complaint. In a previous draft of this letter, I went into significant detail of the typical events that occur during a service interruption but upon reflection, I found them to be irrelevant to and off base from the message I wanted to convey. The truth is that our staff, myself included, deal with many pleasant customers during an event. But we also deal with many that cuss us, threaten us, and harass us, even in person while we are working diligently to restore service. But we (and especially I) should not let the bad apples of the bunch dictate our demeanor when responding to customer calls. So, while I can understand why some of that negativity may come through in our attitudes, as a company we must apologize and strive to be

better at keeping a positive attitude and expressing the respect we have for all of our customers. I will work with staff so that we may all be better at our customer service experience and endeavor to display a positive attitude regardless of the situation.

As an aside, we have investigated mass call/text services previously, but they were too expensive for a small company such as us at the time. We have recently looked again and believe we may have found a viable option both functionally and financially, but notice will still come after the fact unless it is a scheduled repair and prior notice can be given. Also, we will be shutting down the FB page soon and hosting our own website so all customers can view it, not just those on Facebook. Again, it will only be to provide information with no interaction on our part.

I sincerely hope I have answered some of your questions and/or complaints. Should I have missed something or should you have further comments, please contact me at your earliest convenience.

Sincerely,



G. Gregory Mills, VP
Wildwood Water Company
ggm69@comcast.net

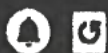
PS – Please note the header has not been updated and our mailing address is:
610 Fairway Dr #206, St Augustine, FL 32084

Attachments (2)

GGM:

CC: Jean Mclean-Sinatra, FPSC (via email)

20:56



5G 37%



929-5143



Wednesday, June 5

Good evening, this is
Wildwood Water. We
have an update for your
last question. Feel free
to give us a call back

22:35

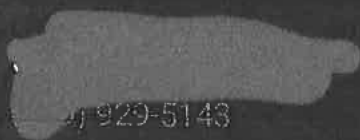
904 829 3400

7:13

89%



Wednesday, June 5

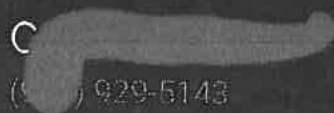


22:32

929-5143



22:29



21:55

929-5143



Save



Share



Attachment 14

<u>ITEM</u>	<u>QUANTITY</u>	<u>(units)</u>	<u>\$/EACH</u>	<u>TOTAL VALUE</u>
DISTRIBUTION				
6" PVC	10215	L.F.	\$ 26.60	\$ 271,719.00
4" PVC	1300	L.F.	\$ 15.30	\$ 19,890.00
3" PVC	6740	L.F.	\$ 9.70	\$ 65,378.00
2" PVC	10750	L.F.	\$ 6.20	\$ 66,650.00
6" Valves	7	ea	\$ 1,200.00	\$ 8,400.00
4" Valves	2	ea	\$ 800.00	\$ 1,600.00
3" Valves	8	ea	\$ 500.00	\$ 4,000.00
2" Valves	8	ea	\$ 400.00	\$ 3,200.00
Fire Hydrants	8	ea	\$ 5,000.00	\$ 40,000.00
Water Services	378	ea	\$ 750.00	\$ 283,500.00
				\$ 764,337.00
EQUIPMENT				
SCADA System				\$ 50,000.00
Carport (15x35)	2	ea	\$ 5,000.00	\$ 10,000.00
Back Barn (30x30)	1	ea	\$ 15,000.00	\$ 15,000.00
				\$ 60,000.00
EASEMENTS				
Easement on lot adjacent to water plant	30,500	sq ft	\$4.15	\$ 126,575.00
Easement between lots 25 & 26 Ft Peyton	3800	sq ft	\$4.15	\$ 15,770.00
Easement across Dimare property	3400	sq ft	\$4.15	\$ 14,110.00
Easement between lots 48 & 49 Creekside	2429	sq ft	\$4.15	\$ 10,080.35
Easement between 2 lots on Lot 124 Wildwood Creek	2600	sq ft	\$4.15	\$ 10,790.00
				\$ 177,325.35
PERMITS				
Consumptive Use Permit	1	ea	\$ 100,000.00	\$ 100,000.00
Well Abandonment	10	ea	\$ 2,500.00	\$ 25,000.00
				\$ 125,000.00
WATER TREATMENT PLANT				
Well # 1, 90', 2", steel casing	1	ea	\$ -	\$ -
Well # 1 Pump, Myers 1 hp, 15 gpm	1	ea	\$ -	\$ -
Well # 2, 90', 2", steel casing	1	ea	\$ -	\$ -
Well # 2 Pump, Goulds 1 hp, 15 gpm	1	ea	\$ -	\$ -
Well # 3, 90', 2", steel casing	1	ea	\$ -	\$ -
Well # 3 Pump, Goulds 1 hp, 15 gpm	1	ea	\$ -	\$ -
Well # 4, 90', 2", steel casing	1	ea	\$ -	\$ -
Well # 4 Pump, Goulds 1 hp, 15 gpm	1	ea	\$ -	\$ -
Well # 5	1	ea	\$ -	\$ -
Well # 5 Pump	1	ea	\$ -	\$ -
Well # 6, 90', 4", PVC casing	1	ea	\$ 8,280.00	\$ 8,280.00
Well # 6 Pump, Grundfos 1 hp, 20 gpm	1	ea	\$ 5,000.00	\$ 5,000.00
Well # 7, 90', 4", PVC casing	1	ea	\$ 8,280.00	\$ 8,280.00
Well # 7 Pump, Grundfos 5 hp, 70 gpm	1	ea	\$ 7,000.00	\$ 7,000.00

Well # 8, 90', 4", PVC casing	1 ea	\$ 8,280.00	\$ 8,280.00
Well # 8 Pump, 1.5 hp, 30 gpm	1 ea	\$ 5,000.00	\$ 5,000.00
Well # 9, 260', 4" PVC casing	1 ea	\$ 35,920.00	\$ 35,920.00
Well # 9 Pump, 3hp, 112 gpm	1 ea	\$ 5,000.00	\$ 5,000.00
Well # 10, 84', 4", steel casing	1 ea	\$ -	\$ -
Well # 10 Pump, Sta-rite 1.5 hp, 30 gpm	1 ea	\$ -	\$ -
Well # 11, 90', 2", steel casing	1 ea	\$ -	\$ -
Well # 11 Pump, Sta-rite 1hp, 15 gpm	1 ea	\$ -	\$ -
Well # 12, 90', 2", steel casing	1 ea	\$ -	\$ -
Well # 12 Pump, Sta-rite 1 hp, 15 gpm	1 ea	\$ -	\$ -
Well # 13	1 ea	\$ -	\$ -
Well # 13 Pump	1 ea	\$ -	\$ -
Well # 14, 80', 6", PVC casing	1 ea	\$ 25,000.00	\$ 25,000.00
Well # 14 Pump, Pentair 2 hp, 35 gpm	1 ea	\$ 5,000.00	\$ 5,000.00
Well # 15, 96', 6", PVC casing	1 ea	\$ -	\$ -
Well # 15 Pump, Sta-rite 1.5 hp, 30 gpm	1 ea	\$ -	\$ -
Well # 16, 4", PVC casing	1 ea	\$ 12,500.00	\$ 12,500.00
Well # 16 Pump,	1 ea	\$ 7,000.00	\$ 7,000.00
Well #18, 4", PVC casing	1 ea	\$ 15,500.00	\$ 15,500.00
Well # 18 Pump,	1 ea	\$ 5,000.00	\$ 5,000.00
Ground Storage Tank, 30,000 gal	1 ea	\$ 45,000.00	\$ 45,000.00
Ground Storage Tank, 30,000 gal	1 ea	\$ 45,000.00	\$ 45,000.00
High Service Pump, Sta-rite 7.5 hp	0 ea	\$ 10,125.00	\$ -
High Service Pump, Berkley 10 hp	3 ea	\$ 6,000.00	\$ 18,000.00
Hydropneumatic Tank, 5,000 gal	1 ea	\$ 60,000.00	\$ 60,000.00
Hydropneumatic Tank, 1,000 gal vertical	0 ea	\$ 25,000.00	\$ -
Metering Pump, Stenner 45M5	2 ea	\$ 675.00	\$ 1,350.00
Hypo. Tank, 250 gal with cover	1 ea	\$ 900.00	\$ 900.00
Hypo Tank, 80 gal with cover	2 ea	\$ 150.00	\$ 300.00
Aerator (not in use)	0 ea	\$ 1,000.00	\$ -
CMU Equipment Bldg - A/C, hip roof, 200 sq ft	1 ea	\$ 25,000.00	\$ 25,000.00
Generator, Kato, 25 kW	1 ea	\$ 16,500.00	\$ 16,500.00
Generator, Onan, 80 kW w/Auto transfer & Trailer	1 ea	\$ 45,000.00	\$ 45,000.00
1.66 acre plant site	1 ea	\$ 300,000.00	\$ 300,000.00
0.5 acre additional plant property	1 ea	\$ 90,387.00	\$ 90,387.00
2"PVC piping	340 lf	\$ 6.20	\$ 2,108.00
4" PVC piping	350 lf	\$ 15.30	\$ 5,355.00
6" PVC piping	130 lf	\$ 26.60	\$ 3,458.00
Chain link fence	1215 lf	\$ 20.45	\$ 24,846.75
CLF Gate, 30' wide	1 ea	\$ 1,850.00	\$ 1,850.00
CLF Gate, 20' wide	1 ea	\$ 1,280.00	\$ 1,280.00
CLF Gate, 22' wide	1 ea	\$ 1,340.00	\$ 1,340.00
Security System	0 lot	\$ 5,000.00	\$ -
Flow meter, 4"	1 ea	\$ 10,000.00	\$ 10,000.00
C/2 Water Tester	2 ea	\$ 650.00	\$ 1,300.00
			\$ 851,734.75
			\$ 1,853,397.10

Attachment 15

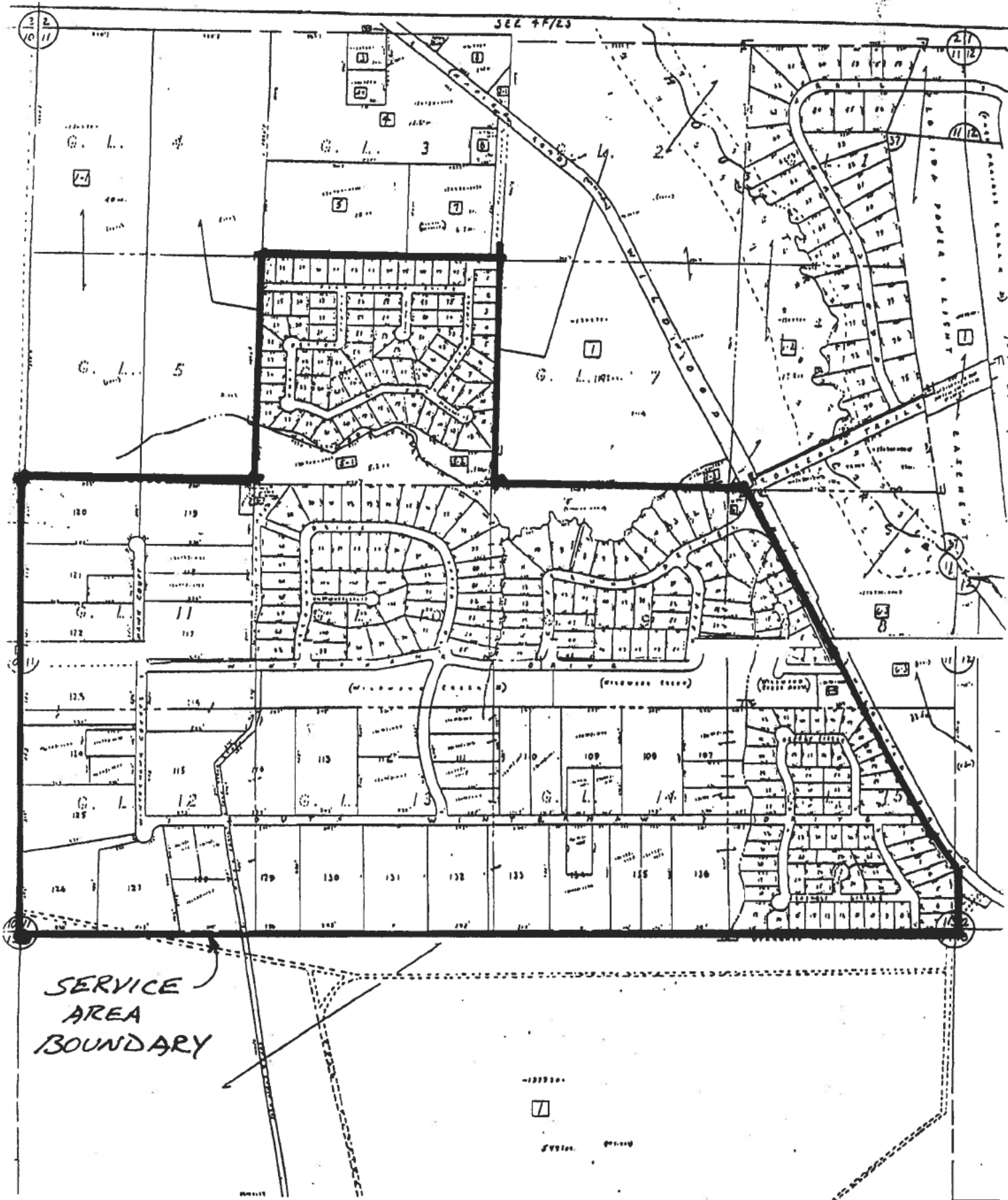
EXHIBIT F

Area in St. Johns County:

Part of Section 11, Township 8 South, Range 29 East, described as follows:

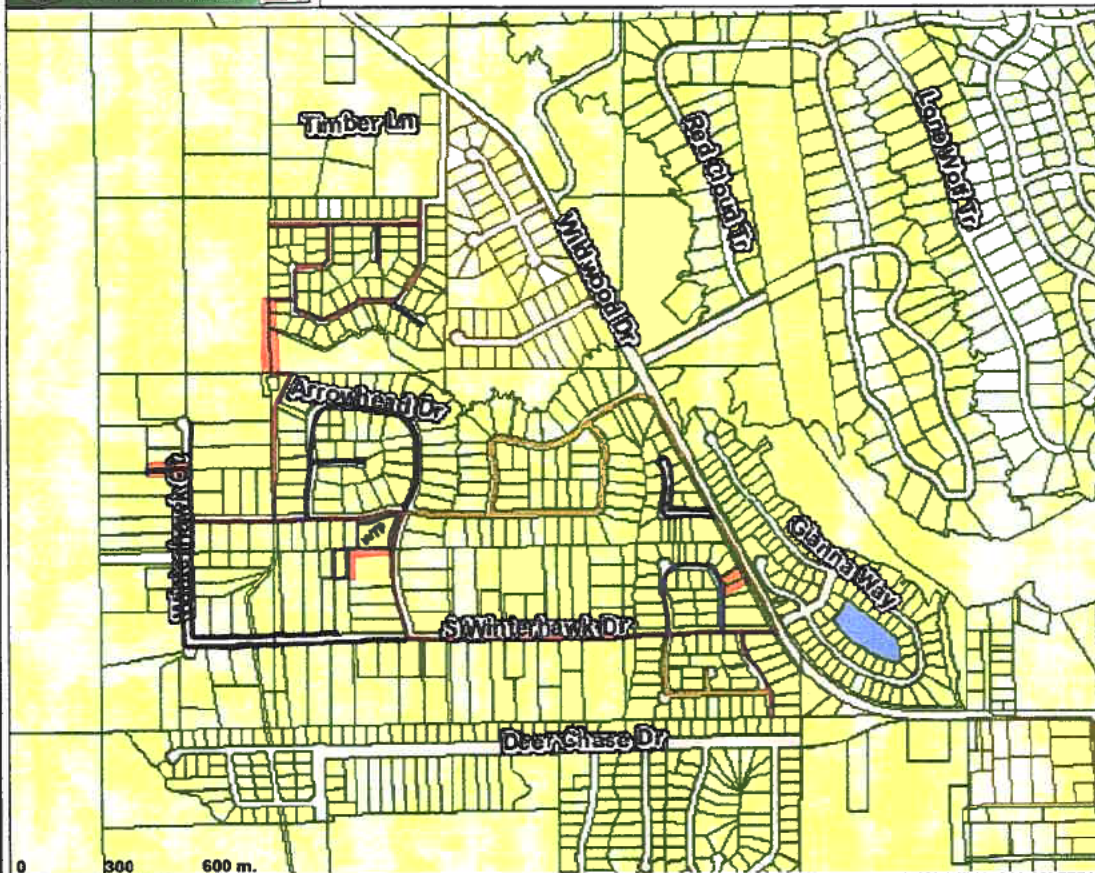
That part of the southerly half of Section 11 lying west of Wildwood Drive and the southeast quarter of the northwest quarter of Section 11.

EXHIBIT G





St. Johns County Property Appraiser



Legend

- Parcels
- Rights of Way
- Water Bodies
- Condominiums
- Subdivision Boundaries
- Section-Township-Range
- Railroad
- Major Road Centerlines
- Minor Road Centerlines
- 2" waterline
- 3" waterline
- 4" waterline
- 6" waterline
- 8" waterline



Scale: 1:16,878

The information provided on this map was derived from data that was compiled by the St. Johns County Property Appraiser's Office solely for the governmental purpose of property assessment. This information is not a survey and should not be relied upon by anyone for a determination of property ownership. No warranties, expressed or implied, are provided for the accuracy of the data herein, its use, or its interpretation. www.scpa.us.