OATES LLC
14286 BEACH BLVD, SUITE 12
JACKSONVILLE, FL 32250
904-242-0075

ONLINE ACCOUNT ACCESS AT
WWW.OATESENERGY.COM

OATES IS AN AGENT FOR CAYA COSTA

Pay this amount	before
$285.05	3/23/2026
PARENTHESES INDICATE A CREDIT BALANCE	
Pay this amount	**AFTER**
$297.55	3/23/2026
Account #	2004210
Security Code	1-2004210-2E9E
Invoice #	149393040

Richard J. Shafer Elizabeth Hedden Shafer
1285 GASPARILLA DR. NE
ST. PETERSBURG, FL 33702

Service Addr: 1285 GASPARILLA DR. NE ST. PETERSBURG,FL 33702

Service Period: 01/15/26 - 02/17/26 = 34 Days

Description	Rate	Read Dt 1	Reading	Read Dt 2	Reading	Multiplier	Usage
WATER	0.00751	01/14/26	34,537.00	02/17/26	34,618.00	100	8,100
SEWER	0.01100	01/14/26	34,537.00	02/17/26	34,618.00	100	8,100

TO MAKE A PAYMENT ONLINE OR BY PHONE USING A CREDIT/DEBIT CARD, VISIT WWW.OATESENERGY.COM OR CALL 904-242-0075.

Description	Amount
ADMIN FEE	$3.00
WATER	$60.83
WATER BASE FEE	$4.23
COMMON AREA WATER	$7.32
SEWER	$89.10
SEWER BASE FEE	$14.79
COMMON AREA SEWER	$34.84
TRASH	$32.46
RECYCLING FEE	$4.00
STORMWATER	$34.18
Previous Balance	$274.45
PAYMENT RECEIVED	($274.15)

MOVING OUT? PLEASE DO NOT CALL OATES WITH YOUR MOVE OUT INFORMATION. WE ONLY ACCEPT MOVE OUT INFORMATION FROM YOUR PROPERTY MANAGEMENT.

PARENTHESES INDICATE A CREDIT BALANCE

Total $285.05

WHEN MAILING YOUR PAYMENT, INCLUDE THE REMITTANCE COUPON AND WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK OR MONEY ORDER.
PLEASE DO NOT SEND CASH. PLEASE DO NOT STAPLE OR CLIP YOUR PAYMENT TO THE COUPON.

Pay this amount	before
$285.05	3/23/2026
PARENTHESES INDICATE A CREDIT BALANCE	
Pay this amount	**AFTER**
$297.55	3/23/2026
Account #	2004210
Security Code	1-2004210-2E9E
Invoice #	149393040
Bill Date	3/5/2026

0102 CAYA COSTA
1285 GASPARILLA DR. NE
ST. PETERSBURG, FL 33702

Richard J. Shafer Elizabeth Hedden
1285 GASPARILLA DR. NE
ST. PETERSBURG, FL 33702

AMOUNT ENCLOSED

Remit To: OATES LLC
PO BOX 51268
JACKSONVILLE BEACH, FL 32240-1268

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