Your Community.
Our Commitment.

THE PRESERVE AT SOUTH BRANCH
COMMUNITY DEVELOPMENT DISTRICT

Regular Meeting
Advanced Agenda Package

Date/Time:
Thursday, December 3, 2026
4:00 p.m.

Location:
Springhill Suites Tampa Suncoast Parkway
16615 Crosspointe Run
Land O'Lakes, FL 34638

Note: The Advanced Agenda Package is a working document and thus all materials are considered DRAFTS prior to presentation and Board acceptance, approval or adoption.

THE PRESERVE at SOUTH BRANCH
Community Development District

c/o Vesta District Services
250 International Parkway, Suite 208
Lake Mary, FL 32746
321-263-0132 x536

Board of Supervisors
The Preserve at South Branch Community Development District

Dear Board Members:

A Regular Meeting of the Board of Supervisors of The Preserve at South Branch Community Development District is scheduled for **Thursday, December 3, 2026 at 4:00 p.m.** at **Springhill Suites Tampa Suncoast Parkway, 16615 Crosspointe Run, Land O'Lakes, FL 34638.**

The advanced copy of the agenda for the meeting is attached along with associated documentation. Any additional support material will be distributed at the meeting.

The balance of the agenda is routine in nature and staff will present their reports at the meeting. If you have any questions, please contact me (hbeckett@vestapropertyservices.com).

Sincerely,

Heath Beckett

Heath Beckett
District Manager

CC: Attorney
Engineer
District File

THE PRESERVE at SOUTH BRANCH
Community Development District

Regular Meeting

AGENDA

Meeting Date: Thursday, December 3, 2026
Time: 4:00 p.m.
Location: Springhill Suites Tampa Suncoast Parkway
16615 Crosspointe Run
Land O'Lakes, FL 34638

Join via Computer or Mobile App
Dial-in Number: 1-904-348-0776
Phone Conference ID: 684 257 747#
(Mute/Unmute: *6)
(Raise/Lower Hand: *5)

Full agenda package is available on the District's website: www.thepreserveatsouthbranchcdd.org
Or contact sconley@vestapropertyservices.com

FIRST ORDER OF BUSINESS: **ROLL CALL** Time:

Supervisors	Present	Teams	Absent
Anthony Snyder (C)			
Thomas Handrick, Jr			
David Silverstein			
Rob Howard (VC)			
Jules Abercrombie			

Staff/Vendors

- Heath Beckett, District Manager, Vesta District Services
- Samantha Zanoni, Field Manager, Vesta District Services
- Lindsay Moczynski, District Counsel, Kilinski Van Wyk
- Jerry Whited, District Engineer, BDi
- Chuck Burnite, Senior Environmental Scientist, GHS Environmental
- Rob Ferrante, Branch Manager, Cepra Landscape
- Jacob Zucker, Account Manager, Cepra Landscape
- Kyle Roehm, President, Fountain Kings

SECOND ORDER OF BUSINESS: **AUDIENCE COMMENTS** – *Agenda Items*
(Limited to 3 Minutes Per Person)

THIRD ORDER OF BUSINESS: **ADMINISTRATIVE MATTERS**

A. Consideration of Candidates for Seat Vacancies (Seat 2 and Seat 4)

B. Administration of Oath of Office for Newly Appointed Supervisors **EXHIBIT 1**

C. Review of Sunshine and Public Record Laws

References:

- Guide to Sunshine Amendment & Code of Ethics for Public Officers & Employees
- Government in the Sunshine Manual
- Free Resources for Required Ethics Training
- Florida League of Cities Free Four-hour Ethics Training Video

D. Consideration and Adoption of **Resolution 2027-01, Designating Officers** **EXHIBIT 2**

Denotes Return to Agenda Link:

FOURTH ORDER OF BUSINESS: **BUSINESS MATTERS**

A. District Engineer – *Jerry Whited, Brletic Dvorak Inc.*

B. Review of Field Services Requests/Responses (10/30 –11/25) **EXHIBIT 3**

C. Aquatic – *Chuck Burnite, GHS Environmental* **EXHIBIT 4**

D. Wetlands/Conservation

1. Presentation of Willowcreek Fire Company Prescribed Fire Management Plan **EXHIBIT 5**

E. Landscape – *Rob Ferrante/Jacob Zucker, Cepra*

1. Consideration of Cepra Proposals

F. Fountains – *Kyle Roehm, Fountain Kings* **EXHIBIT 6**

1. Consideration of Fountain Kings Proposals

G. Field Services – *Samantha Zanoni, Vesta District Services* **EXHIBIT 7**

1. Consideration of Roundabout Water Feature Maintenance Service Proposals **EXHIBIT 8**

a. Cooper Pools

b. Fountain Kings- $39,300.00/Yr – *Previously Presented*

H. District Counsel – *Lindsay Moczynski, Kilinski Van Wyk PLLC*

I. District Manager – *Heath Beckett, Vesta District Services*

1. Approval of Change of April Meeting Date (4/8/2027) Due to Meeting Space Availability

FIFTH ORDER OF BUSINESS: **CONSENT AGENDA**

A. Approval of the Minutes of the Regular Meeting Held November 5, 2026 **EXHIBIT 9**

B. Acceptance of the October 2026 Unaudited Financial Report **EXHIBIT 10**

SIXTH ORDER OF BUSINESS: **SUPERVISOR REQUESTS & COMMENTS**
(Includes Updates, General Comments, and Next Meeting Agenda Requests)

SEVENTH ORDER OF BUSINESS: **AUDIENCE COMMENTS**
(Limited to 3 Minutes Per Individual on CDD-Related Business)

EIGHTH ORDER OF BUSINESS: **NEXT MEETING QUORUM CONFIRMATION**

Supervisors	In Person	Virtually	Not
Anthony Snyder (C)	x		
Thomas Handrick, Jr	x		
David Silverstein	x		
Rob Howard (VC)			
Jules Abercrombie	x		

4 p.m. on Thursday January 7, 2026
Springhill Suites Tampa Suncoast Parkway
16615 Crosspointe Run
Land O'Lakes, FL 34638

AGENDA DEADLINE
NOON – December 30, 2026

NINTH ORDER OF BUSINESS: **ACTION ITEMS SUMMARY**
(To be Included in the Meeting Minutes)

TENTH ORDER OF BUSINESS: **ADJOURNMENT** Time:

Denotes Return to Agenda Link:

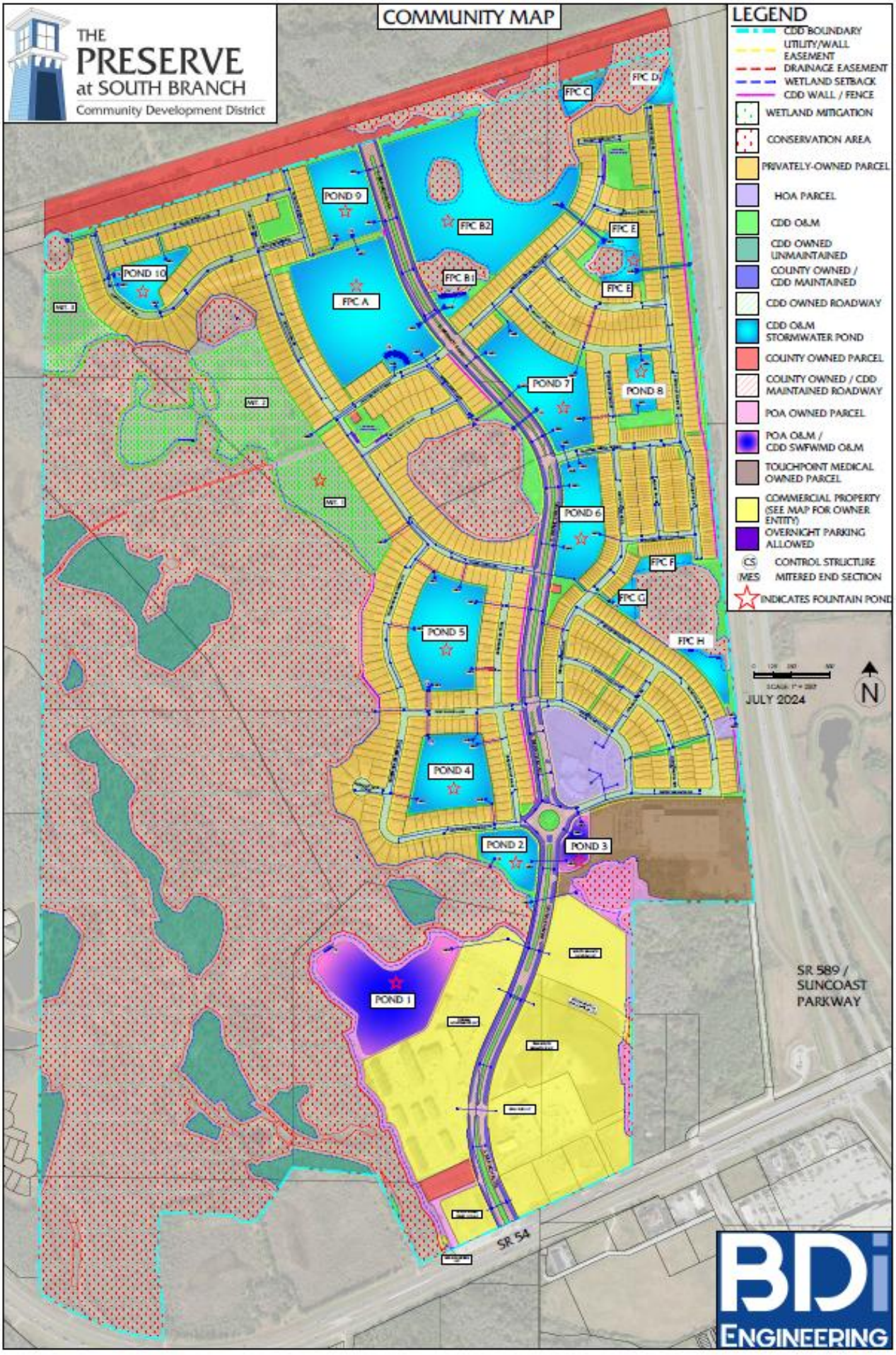

THE
PRESERVE
at SOUTH BRANCH
Community Development District
COMMUNITY MAP
LEGEND
CDD BOUNDARY
UTILITY/WALL EASEMENT
DRAINAGE EASEMENT
WETLAND SETBACK
CDD WALL / FENCE
WETLAND MITIGATION
CONSERVATION AREA
PRIVATELY-OWNED PARCEL
HOA PARCEL
CDD O&M
CDD OWNED UNMAINTAINED
COUNTY OWNED / CDD MAINTAINED
CDD OWNED ROADWAY
CDD O&M STORMWATER POND
COUNTY OWNED PARCEL
COUNTY OWNED / CDD MAINTAINED ROADWAY
POA OWNED PARCEL
POA O&M / CDD SWFWMD O&M
TOUCHPOINT MEDICAL OWNED PARCEL
COMMERCIAL PROPERTY (SEE MAP FOR OWNER ENTITY)
OVERNIGHT PARKING ALLOWED
CS CONTROL STRUCTURE
MES MITERED END SECTION
INDICATES FOUNTAIN POND
FPC C
FPC D
FPC B2
FPC B1
FPC A
FPC E
FPC F
FPC G
FPC H
POND 1
POND 2
POND 3
POND 4
POND 5
POND 6
POND 7
POND 8
POND 9
POND 10
JULY 2024
N
SR 589 / SUNCOAST PARKWAY
SR 54
BDi
ENGINEERING

EXHIBIT 1



The Preserve at South Branch Community Development District
Board of Supervisors Oath of Office

I, _____, a citizen of the United States of America, a resident of the State of Florida, and a resident of The Preserve at South Branch Community Development District ("the District"), having been ☐appointed / ☐elected as a Supervisor of the District and a recipient of public funds on behalf of the District, do hereby solemnly swear or affirm that I will support the Constitution of the United States and the Constitution of the State of Florida, and will faithfully, honestly, and impartially discharge the duties devolving upon me in the office of Supervisor of The Preserve at South Branch Community Development District, located in Pasco County, Florida.

_____
Signature

_____
Date

STATE OF FLORIDA

COUNTY OF PASCO

The foregoing oath was administered before me by means of physical presence, this _____ day of _____, 20___ by _____, who is ☐ personally known to me or ☐ who has produced _____ as identification, and is the person described in and who took the aforementioned oath as a Member of the Board of Supervisors of the The Preserve at South Branch Community Development District and acknowledged to and before me that she/he took said oath for purposes therein expressed.

WITNESS my hand and official seal the date aforesaid.

_____
Notary Public State of Florida

_____
(Print, Type or Stamp Commissioned Name of
Notary Public and the Date the Commission Expires)

OATH OF OFFICE

(Art. II. § 5(b), Fla. Const.; § 92.50, Florida Statutes)

STATE OF FLORIDA

County of Pasco

I do solemnly swear (or affirm) that I will support, protect, and defend the Constitution and Government of the United States and of the State of Florida; that I am duly qualified to hold office under the Constitution of the State, and that I will well and faithfully perform the duties of

The Preserve at South Branch Community Development District Supervisor

(Full Name of Office – Abbreviations Not Accepted)

on which I am now about to enter, so help me God.

[NOTE: If you affirm, you may omit the words "so help me God." *See* § 92.52, Fla. Stat.]

Signature _____

Sworn to and subscribed before me by means of physical presence ☐ *OR online notarization* ☐ *this _____ day of _____, 20____.*

_____

Signature of Officer Administering Oath or of Notary Public

(To be completed only by judges administering oath– see § 92.50, Florida Statutes.)

_____
Print Name

_____
Title

_____
Court

(To be completed by officer administering oath, other than judges – see § 92.50, Florida Statutes.)

Affix Seal Below

Personally Known ☐ *OR Produced Identification* ☐

Type of Identification Produced _____

ACCEPTANCE

I accept the office listed in the above Oath of Office.

Mailing Address: Home ☐ Office ☐

_____
Street or Post Office Box

_____
City, State, Zip Code

_____
Print Name

_____
Signature

EXHIBIT 2



RESOLUTION 2027-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PRESERVE AT SOUTH BRANCH COMMUNITY DEVELOPMENT DISTRICT DESIGNATING CERTAIN OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, The Preserve at South Branch Community Development District ("District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors of the District desires to designate certain Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE PRESERVE AT SOUTH BRANCH COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. _____ is appointed Chairman.

SECTION 2. _____ is appointed Vice Chairman.

SECTION 3. Heath Beckett is appointed Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

Shirley Conley is appointed Assistant Secretary.

Kyle Darin is appointed Assistant Secretary.

Samantha Zanoni is appointed Assistant Secretary.

Christine Richie is appointed Treasurer.

Patricia Kehr is appointed Assistant Treasurer.

Scott Smith is appointed Assistant Treasurer.

SECTION 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 3rd day of December, 2026.

ATTEST:

THE PRESERVE AT SOUTH BRANCH COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary

_____
Chairperson, Board of Supervisors

EXHIBIT 3



The Preserve at South Branch CDD
Field Requests

Entry #	Date Created	Subject	Your Name - Last	Address - Street Address	Your Message
367	11/23/2026	Landscaping (of	Fix	3181 Living Coral Drive	Sprinklers are running every day along the west side sidewalk of South Branch between the basketball ball courts and Living Coral.
366	11/21/2026	Landscaping (of	Ruth	2913 suncoast blend dr	I filled Out one of these reports a few days ago and spoke to multiple people. I was informed that. Cepra Came out and treated the area, but yet a day and a half later even bigger piles are forming on top of where the old piles were or right next to it so again I think they are coming out and treating only the piles they see instead of treating the whole grass area. I will continue to complain about this issue until it gets resolved. It is a huge safety issue for my family and my animals. I have lots of photos, but unfortunately, half of them are having trouble loading. Please reach out if I can provide any more information.
365	11/19/2026	Pond Fountains	Snyder	3113 Suncoast Plains Dr	Need Fountain Kings to check the lights and timer on #4 (newly repaired). Got a complaint from a homeowner (attached) saying that she is happy the fountain is running - but the lights aren't coming on.
364	11/19/2026	Landscaping (of	Ruth	2913 suncoast blend dr	The open grass between the townhouses on suncoast blend where it meets traditional bluff and the open grass between the townhouses in the corner of traditional bluff are constantly having huge ant piles. These issues can cause emergency situations (especially since my dog and mom are highly allergic) and they need to be treated as soon as possible.
363	11/19/2026	Landscaping (of	Ruth	2913 suncoast blend dr	The large open grass areas on Suncoast blend and traditional Bluff both grass areas are where the two streets meet are full of ants. Cepra has come out and spot treated the giant ant piles but have not treated the grass so they're Making new ant piles and something needs to be done about this
362	11/7/2026	Pond Fountains	Abercrombie	16087 Secret Meadow	Fountain 5 still running at 06:25am. Looks like it never shut off last night. Thank you.
361	11/7/2026	Pond Fountains	Abercrombie	16087 Secret Meadow	Hello. Fountain 5 behind Storybrook Preserve Dr is still running at 01:25 am. Thank you.
360	11/6/2026	Pond Fountains	Abercrombie	16087 Secret Meadow	Fountain 5 behind Storybrook Preserve Dr is down. Thank you.



EXHIBIT 4
PENDING

EXHIBIT 5



Prescribed Fire Management Plan

The Preserve at South Branch
Community Development
Pasco County, Florida

Prepared By: WILLOWCREEK FIRE COMPANY

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Willowcreek
Fire Company

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INTRODUCTION

Many Florida ecosystems have adapted to recurrent fire regimes historically driven by lightning and human initiated fires. Lightning ignited fires have played an important role in shaping ecosystem function and biodiversity. To continue the important effects that fire has on the landscape, prescribed fires are conducted to mimic the historical role of fire by maintaining natural plant communities and associations. Accordingly, this management plan incorporates prescribed fire at ecologically appropriate return intervals to maintain characteristic community structure, support native species assemblages, reduce hazardous fuel accumulation, and promote long-term ecosystem resilience.

The Preserve development is located in the Anclote River drainage at the southern end of Pasco County, Florida (Fig. 1). The parcel's natural areas are primarily concentrated within the approximate 400-acre South Branch Mitigation Area (SBMA). SBMA encompasses the western portion of the Preserve, sharing its northern border with the Jay B. Starkey Wilderness Preserve.

The Preserve development area was historically operated as a cattle ranch and, immediately prior to acquisition by D.R. Horton, was known as South Branch Ranch. Most of the site was historically managed as improved pasture interspersed with cypress wetlands, while the mitigation area retained mesic flatwoods and cypress swamp communities. Before conversion to ranching and improved pasture, the uplands likely consisted primarily of pine flatwoods with mixed hardwood hammocks distributed throughout the property. Surface water historically entered near the northwestern corner of the property from the Anclote River and flowed toward the area now designated as the SBMA.

Subsequent development and land-use activities have substantially altered and fragmented the site's original hydrologic patterns. Invasive plant species are now established throughout the natural areas and are especially prevalent along water inlets and drainage features. Historical land uses, including agricultural cultivation, cattle grazing, and timber harvesting, have modified the landscape by altering vegetation communities, hydrology, and the natural fire regime. Evidence of both wildfire and prescribed fire remains visible on trees throughout The Preserve, demonstrating the historical presence of fire and underscoring the need to restore this important ecological process through active management.

DESCRIPTION OF AREA

The mitigation portion of The Preserve comprises two primary habitat types: mesic pine flatwoods and cypress swamp. Other natural areas within the property consist primarily of cypress, marsh and mixed-hardwood communities (Fig. 2). These areas are currently affected by several invasive plant species, including Chinese tallow, Brazilian pepper, cogongrass, torpedograss, and Old World climbing fern. Dense stands of Chinese tallow have displaced native vegetation within hardwood communities and along transition zones adjacent to mesic flatwoods, reducing species diversity

Willowcreek Fire Company

and adversely affecting site hydrology. Under less-disturbed conditions, native grasses and trees would occupy these areas and support sheet flow and more consistent movement of water across the landscape. Overall, the habitat communities exhibit advanced successional conditions. Active management, including prescribed fire, should be implemented to maintain and improve the ecological integrity of The Preserve. The predominant soil type is Sellers mucky loamy fine sand, which supports a range of ecosystem types and remains relatively intact within the mitigation area.

HYDROPERIOD

Historically, the site's natural communities functioned within an open hydrologic system that conveyed water across the landscape and supported the composition and ecological processes of those communities (Fig. 3). Disruption of the natural hydroperiod, primarily due to land development, has altered these hydrologic functions and contributed to corresponding changes in community structure and condition.

These modifications have created a relatively closed hydrologic system within the SBMA, resulting in prolonged water retention. Water levels generally begin to rise at the onset of the wet season, which typically extends from May through October. During this period, the southwestern portion of the SBMA experiences the greatest water accumulation.

BURN OBJECTIVES

The objectives of this prescribed fire management plan are to: (1) maintain and enhance natural ecological communities and biological diversity; (2) reduce hazardous fuel accumulation and associated wildfire risk; and (3) identify permanent firelines and delineate burn units. Appropriate planning, operational safeguards, and smoke-management measures shall be established to support a safe, effective, and ecologically beneficial prescribed fire plan.

A. Firebreaks

To delineate burn units, interior firebreaks shall be established within the SBMA where existing natural or constructed features do not provide suitable boundaries. Approximately 3.75 miles of fireline are proposed (Fig. 4). Firebreaks shall be maintained at natural grade using mechanical methods that expose mineral soil. Each firebreak shall be a minimum of 6 feet wide; greater widths may be required based on site conditions, adjacent habitat, and operational needs. Firebreaks will typically be mowed before disking to minimize the amount of vegetation incorporated into the soil. All firelines shall be maintained on a routine schedule to ensure burn units remain operationally ready and to reduce wildfire risk. Existing trails and roads that function as firebreaks shall be maintained through periodic mowing and/or disking. Where mowing is the primary maintenance method, wet lines may be established on the day of the prescribed burn to provide a secure control line from which firing operations can proceed.

B. Burn Units

Burn management units shall be defined using existing trails and other physical or natural barriers, including constructed firebreaks, canals, and ditches. The SBMA is divided into 13 burn units (Attachment B), and an additional seven units encompass the remaining natural areas within The Preserve (Fig. 5). Burn units have been subdivided to reduce operational risk and minimize smoke impacts within The Preserve and surrounding areas. The smaller unit size is expected to limit the duration and extent of active fire and residual smoke within the community.

The Florida Natural Areas Inventory (FNAI) describes the burn unit's natural community types as:

a. Cypress – 2 types represented on The Preserve:
    1) Basin Swamp – typically large basin wetland with peat substrate; seasonally inundated; still water or with water output; forest of cypress/tupelo/mixed hardwoods; pond cypress, swamp tupelo

    2) Dome Swamp – small or large and shallow isolated depression in sand/marl/limestone substrate with peat accumulating toward center; occurring within a fire-maintained community; seasonally inundated; still water; forested, canopy often tallest in center; pond cypress, swamp tupelo;

b. Mesic Flatwoods – flatland with sand substrate; mesic, open pine canopy with a layer of low shrubs and herbs; long-leaf pine/slash pine, saw palmetto, gallberry, dwarf live oak, wiregrass

c. Marshes (Depression Marsh) – small, isolated, often rounded depression in sand substrate with peat accumulating toward center, surrounded by fire-maintained community; seasonally inundated, still water, largely herbaceous; maidencane, sawgrass, pickerelweed, sand cordgrass, peelbark St. John's wort

C. Frequency and Seasonality

A recurring prescribed fire program should be implemented throughout the natural areas of The Preserve to maintain historically characteristic habitat conditions and ecologically appropriate fire-return intervals (Fig. 6). Prescribed burns may be conducted during either the growing season (March through September) or the dormant season (October through February), as site conditions and management objectives warrant. Approximately one-third of the community's natural areas should be treated annually to sustain ecosystem health and distribute management activities across the property.

Appropriate fire-return intervals vary by natural community and generally range from two to seven years. Within the SBMA, mesic flatwoods habitat and marshes should be burned, on average, once every two to four years during growing season.

The wettest cypress systems should be burned, on average, once every five to seven years because of their nearly continuous inundation. Historically, these deeper-water systems burned less frequently than mesic flatwoods; this lower fire frequency will be maintained under the proposed management plan. Management considerations for prescribed burning in these areas include the following:

a. Conduct burns only when site conditions are sufficiently wet to prevent prolonged smoldering and smoke production from duff and muck deposits.
b. Prioritize growing-season burns, when native plant communities are adapted to fire and rainfall events are more frequent post burn. This can be accomplished by conducting the fires at the beginning or end of the growing season.

Prescribed burns may also be conducted during the dormant season for all habitat types. For burn units with no documented fire history, a dormant-season burn may be used as an initial treatment when fuel reduction is the primary objective. Burn timing may also be adjusted as a secondary measure to support invasive-plant control. When invasive-plant control is the primary objective of the burn prescription, treatment season and frequency may be modified as necessary to achieve the desired level of control.

Prescribed fire will generally be conducted during daylight hours and up to 2 hours after sunset.

D. Prescribed Fire Policies and Procedures

Each prescribed burn shall be conducted under a written burn prescription prepared and implemented by a Certified Prescribed Burn Manager and in accordance with applicable Florida Forest Service (FFS) fire laws and open-burning regulations. The individual or entity conducting the burn shall be registered with the FFS as a certified prescribed burner and shall maintain appropriate insurance coverage. Qualifications shall include documented experience conducting prescribed burns in urban and wildland–urban interface settings, supported by references and verifiable FFS authorization numbers. The Certified Prescribed Burn Manager shall be responsible for implementing the burn in accordance with this plan, protecting public safety through recognized industry best management practices, and providing regular oral or written progress reports.

The detailed burn prescription will be prepared for each burn unit prior to obtaining a permit from the Florida Forest Service.

The burn prescription must contain the following to meet the FFS requirements for the prescription and smoke management:

1) Stand or site description
2) Management objectives; wildfire fuel reduction, ecological maintenance or pest control
3) Weather parameters; acceptable ranges for temperature, relative humidity, wind speed, wind direction, and transport wind dispersion index for smoke management
4) Fuel and topography; characteristics of vegetation, orientation of burn units
5) Fire behavior; anticipated fire intensity, spread rate, and flame length
6) Personnel and equipment; a detailed list of required safety equipment and qualified crew members need to execute and hold the burn
7) Safety and logistics; a smoke management map and sensitive area map, emergency contacts, a medical plan and a briefing check list.

    a. Plot direction of smoke plume, 20 miles from origin of fire

    b. Identify smoke sensitive areas (i.e. highways, airports, hospitals, schools)

    c. Identify critical smoke sensitive areas; 2-mile radius from origin of fire

    d. Minimize risk of smoke impacts; ≥1650 feet mixing height, transport winds ≥5mph, daytime dispersion index ≥20.

An FFS burn authorization number shall be obtained on the day of the prescribed burn and recorded on the burn prescription. Advance notifications shall be provided to the appropriate local jurisdictions (Attachment A) and stakeholders, including the Florida Highway Patrol, local fire department, sheriff's office, community residents, and representatives of any identified smoke-sensitive areas.

E. Personnel & Equipment

Personnel and equipment requirements shall be based on the complexity, site conditions, and size of each prescribed burn. The Burn Manager shall determine the number of crew members required and ensure that all personnel possess the knowledge, skills, and experience necessary to conduct the burn safely.

All equipment deployed during the burn shall carry appropriate hand tools and provide adequate fire-suppression capabilities. Suppression and ignition resources may include the following:

1) Required suppression resources shall include a Type IV engine or a structural pumper-style fire truck.

a. The truck shall carry a minimum of 2,500 feet of hose in 3-inch and 1.5-inch diameters.

2) Additional equipment, including four-wheel-drive trucks, swamp buggies, utility task vehicles (UTVs), and all-terrain vehicles (ATVs), may be used as site conditions require. Any equipment operating within the interior of the burn unit shall be equipped with a water-suppression unit.
    a. Recommended minimum water capacities are 150 gallons for trucks, 80 gallons for swamp buggies, 45 gallons for UTVs, and 15 gallons for ATVs.
3) Drip torches, flamethrowers, pyro shots, flare guns, and drones may be used for ignition, as appropriate to the burn prescription. All Federal Aviation Administration (FAA) regulations for drone operations must be followed.

F. Smoke Management

Safety is the primary consideration for every prescribed burn, and effective smoke management is a critical component of safe operations. During burn planning, wind direction and applicable weather parameters shall be evaluated to minimize smoke impacts on roadways, residences, and other smoke-sensitive areas.

The Preserve is located near high-traffic roadways, power lines, commercial establishments, and residential developments. The apartment complex adjacent to the mitigation area is a particularly important smoke-sensitive area. State Road 54, the Suncoast Parkway, and the community of Odessa are also priority areas for smoke-management planning. Forecast wind conditions during the prescribed burn and the days immediately afterward shall be evaluated to minimize smoke transport toward these areas. The burn prescription shall address mop-up activities and residual smoke from stumps or snags, and preparations to minimize smoke impacts. Smoke-warning signs shall be placed along any public roadway that may be affected by smoke.

Failure to implement appropriate smoke-management measures may expose the Burn Manager to liability for roadway accidents or other damages caused by smoke intrusion. According to *Florida's Revised Prescribed Fire Law: Protection for Responsible Burners*, Florida enacted legislation in 1990 to encourage the responsible use of prescribed fire by providing qualified burners with protection from civil liability. The legislation responded, in part, to concerns within the land-management community that smoke impacts beyond a burner's control created substantial legal risk. The Florida Legislature amended the law in 1998 to provide that a prescribed burner may be held civilly liable only when gross negligence is proven.

G. Wildfires

Wildfires in Florida are primarily ignited by lightning or human activity. The Florida Forest Service (FFS) is responsible for wildfire suppression. When a wildfire occurs within The Preserve, the preferred management approach is to allow the fire to burn without intervention to the maximum extent practicable, provided that conditions do not threaten public safety, property, or adjacent resources.

If fire plows or similar wildfire-suppression equipment are required to protect life or property, trenches, ruts, and other associated ground disturbances shall be restored to natural grade following completion of seasonal management activities. Restoration will prevent the formation of unintended drainage features that could alter hydrology and adversely affect the mesic pine flatwoods community.

Figure 1. The Preserve - Location Map

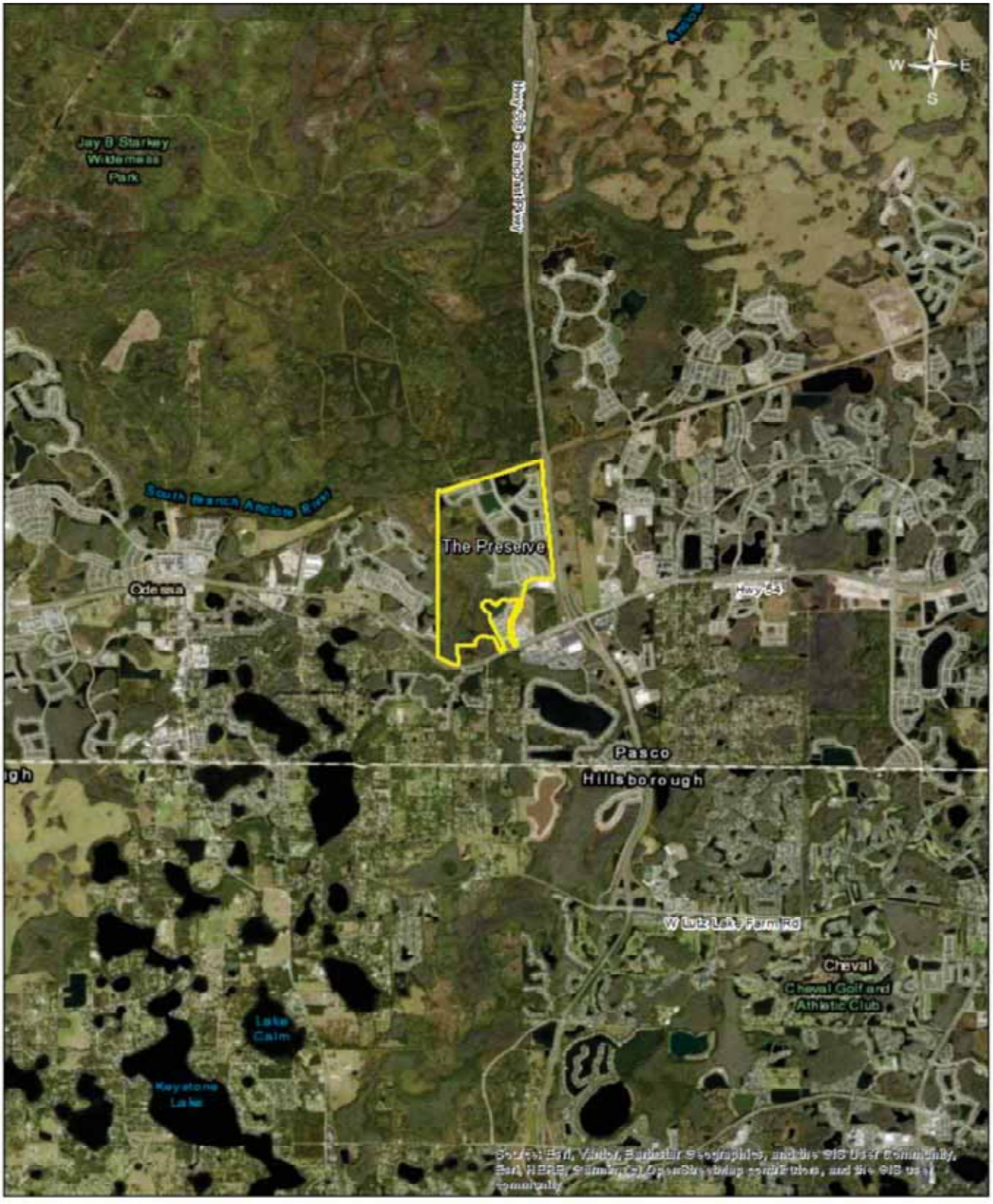
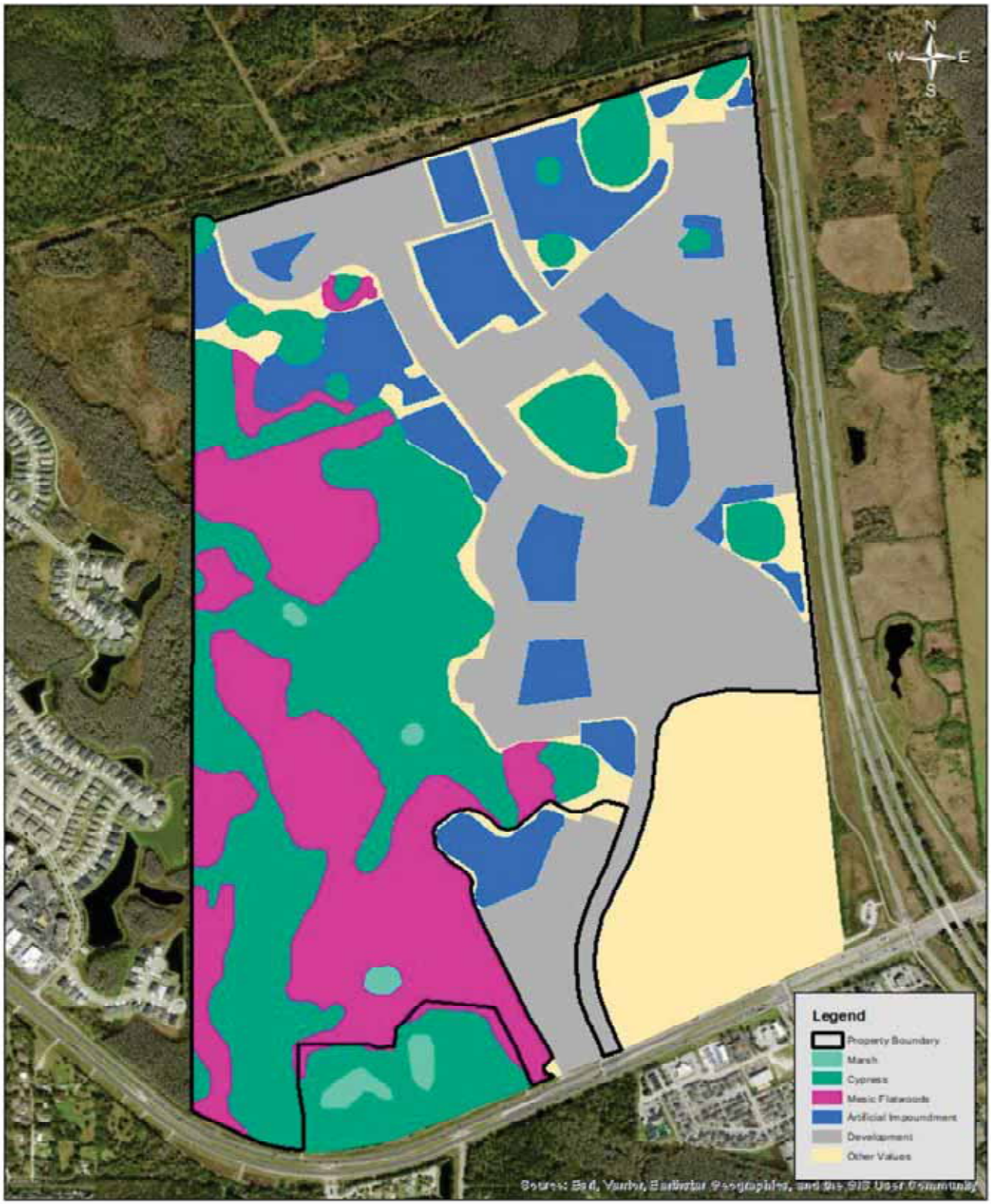
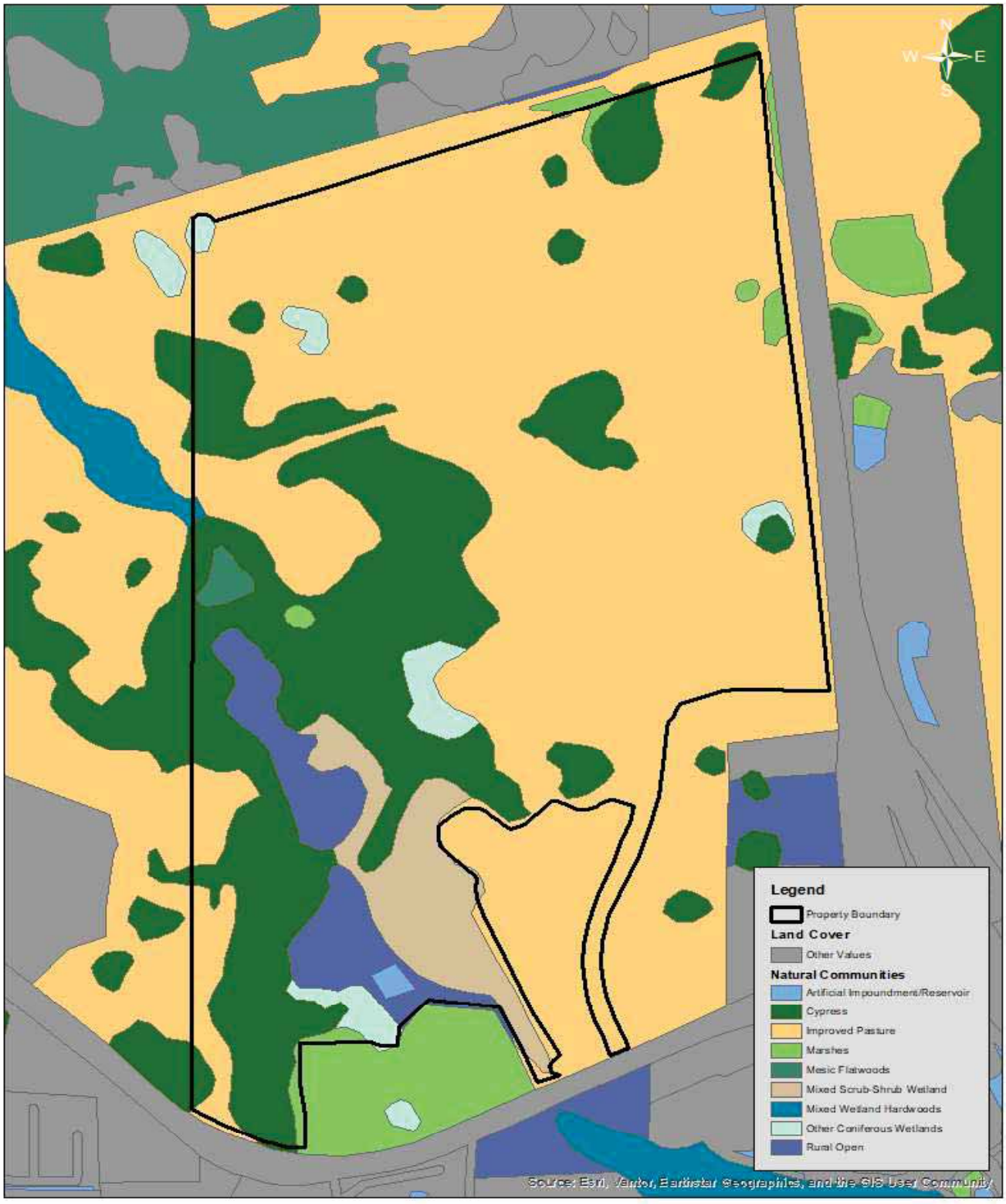


Figure 2. The Preserve's Current Natural Communities Map



Willowcreek Fire Company

Figure 3. The Preserve's Historical Natural Communities Map



Willowcreek Fire Company

Figure 4. The Preserve – Firelines, ~3.75 miles



Willowcreek Fire Company

Figure 5. The Preserve - Burn Units



Created by: Willowcreek Fire Co. October 2026

Willowcreek Fire Company

Figure 6. Burn unit habitats, fire return intervals and acreage.

The Preserve Burn Units

= First 3 burns

= Burn Units outside of SBMA

Unit	Habitat Type	Secondary Habitat	Fire Return Interval	Acres
1	Mesic Flatwoods	Cypress	2-4 years	3.8
2	Mesic Flatwoods		2-4 years	14.1
3	Mesic Flatwoods	Cypress	2-4 years	15.2
4	Cypress	Mesic Flatwoods	5-7 years	40.7
5	Cypress		5-7 years	31.7
6	Mesic Flatwoods	Cypress	2-4 years	40
7	Mesic Flatwoods	Cypress	2-4 years	8
8	Mesic Flatwoods	Cypress	2-4 years	71.6
9	Cypress		5-7 years	34
10	Mesic Flatwoods	Cypress	2-4 years	60.8
11	Cypress		5-7 years	13
12	Marsh	Mesic Flatwoods	2-4 years	36
13	Cypress	Marsh	5-7 years	10.2
14	Cypress		5-7 years	8.3
15	Cypress	Mesic Flatwoods	5-7 years	15
16	Cypress	Marsh	5-7 years	2.7
17	Cypress		5-7 years	1.5
18	Cypress	Marsh	5-7 years	1.7
19	Cypress	Mesic Flatwoods	5-7 years	11
20	Marsh	Mesic Flatwoods	2-4 years	5

Attachment A. Pasco County local contacts for burn prescription notification.

The Preserve Notification Contact List

Florida Highway Patrol: 352-251-4070

Pasco County Fire District:

Non-Emergency – 727-847-8102

Administration – 813-929-2750

Closest Stations to The Preserve = Station 15 (Trinity) & Station 37 (Land-O-Lakes)

Pasco County Sherriff's Office:

Non-Emergency – 727-847-8102

Administration – 727-847-5878

Starkey Ranch ER & Hospital – 813-723-5911

Attachment B. Individual Burn Unit Maps

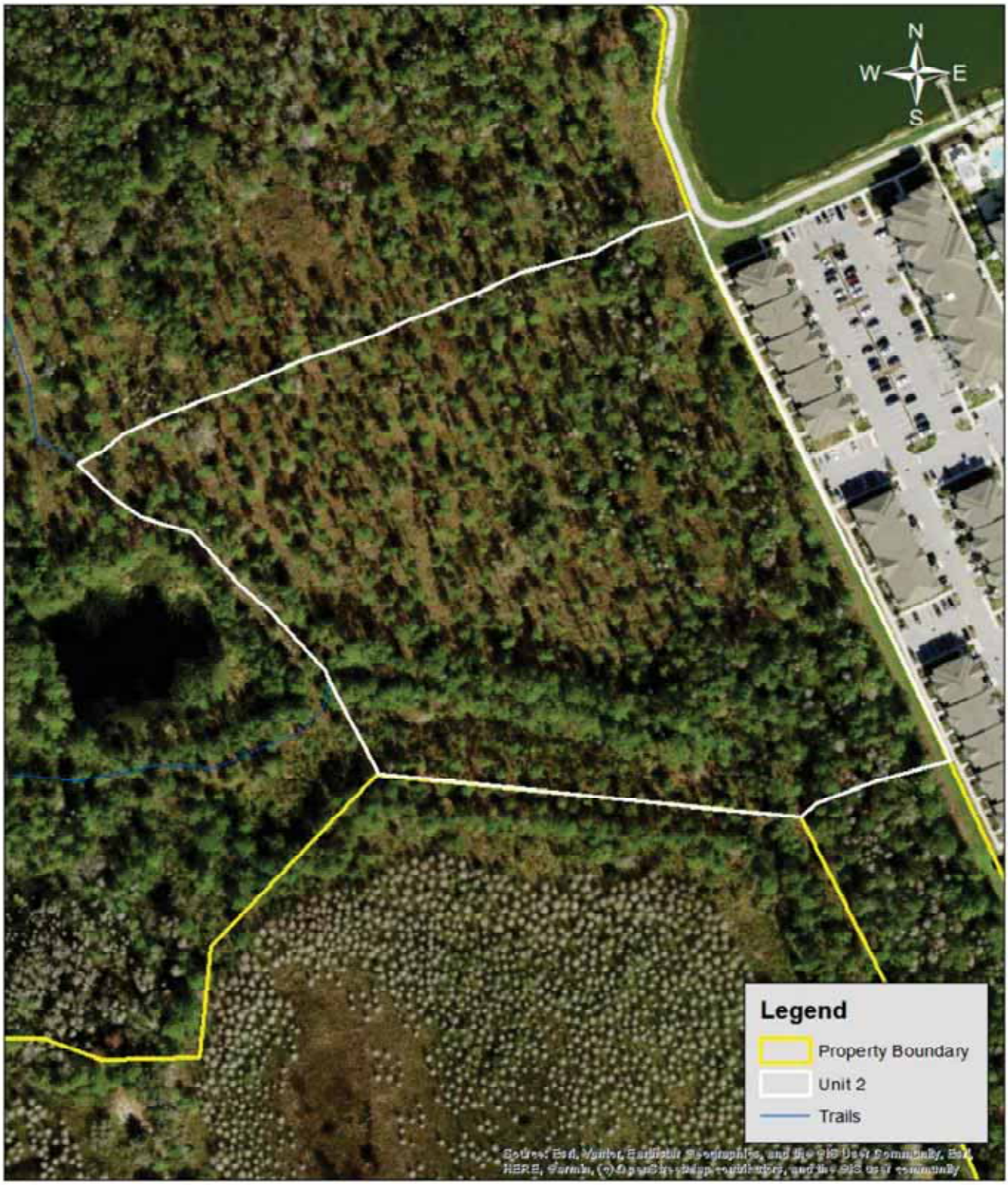
The Preserve - Unit 1
3.8 Acres



Created by Willowcreek Fire Co., October 2026

Willowcreek Fire Company

The Preserve - Unit 2
14.1 Acres

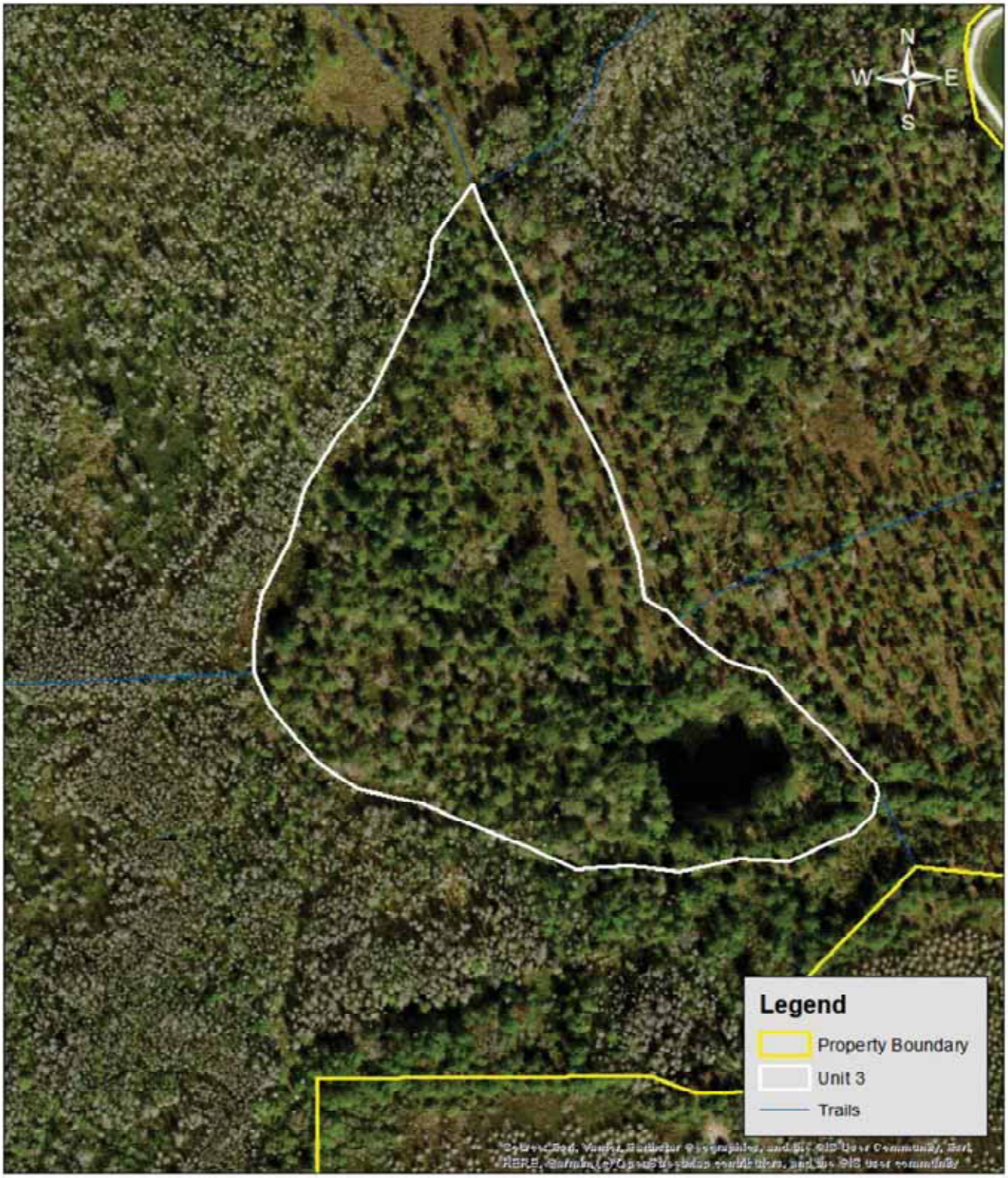


0 0.01250.025 0.05 Miles

Created by Willowcreek Fire Co., October 2026

Willowcreek Fire Company

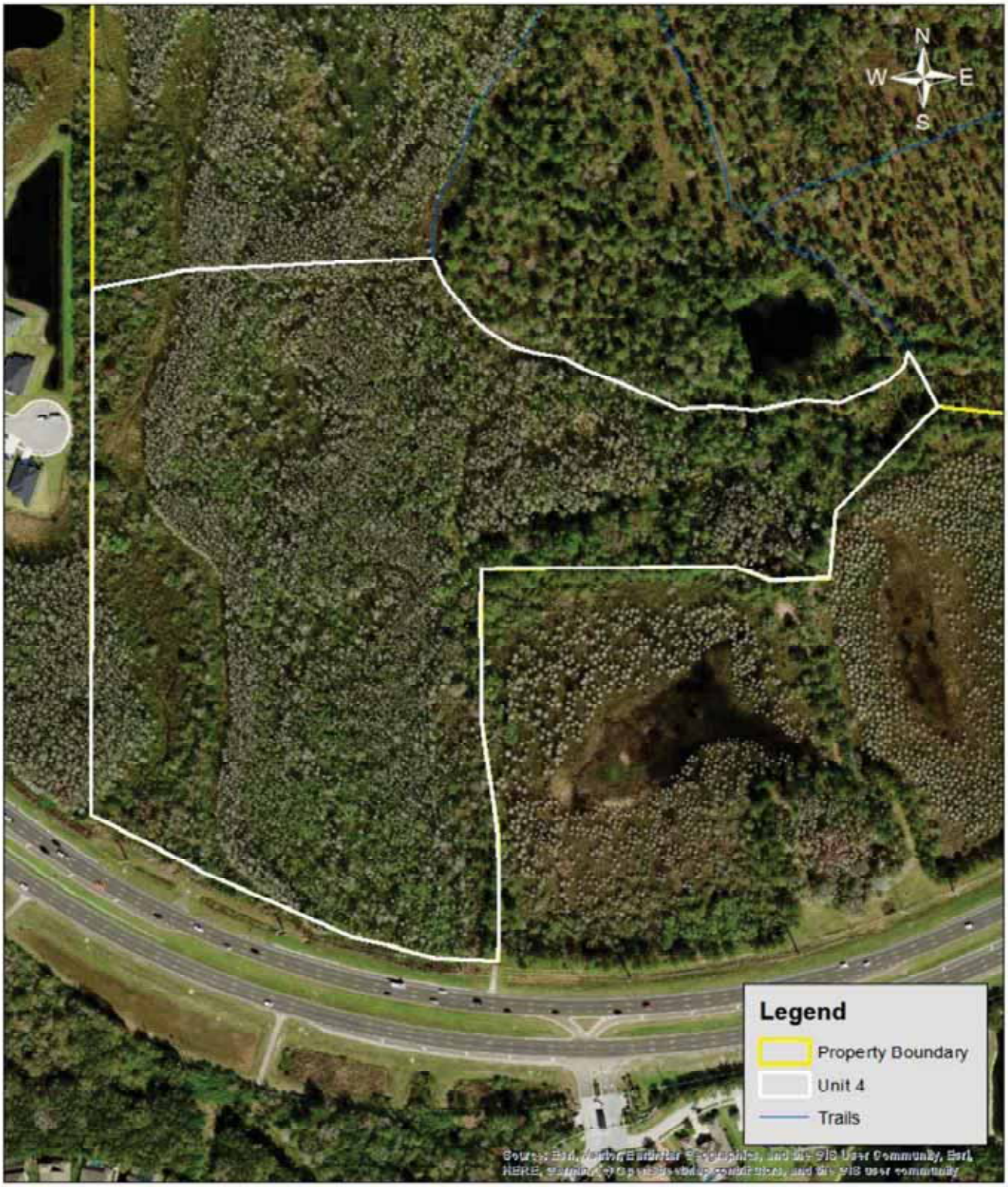
The Preserve - Unit 3
15.2 Acres



Created by Willowcreek Fire Co., October 2026

Willowcreek Fire Company

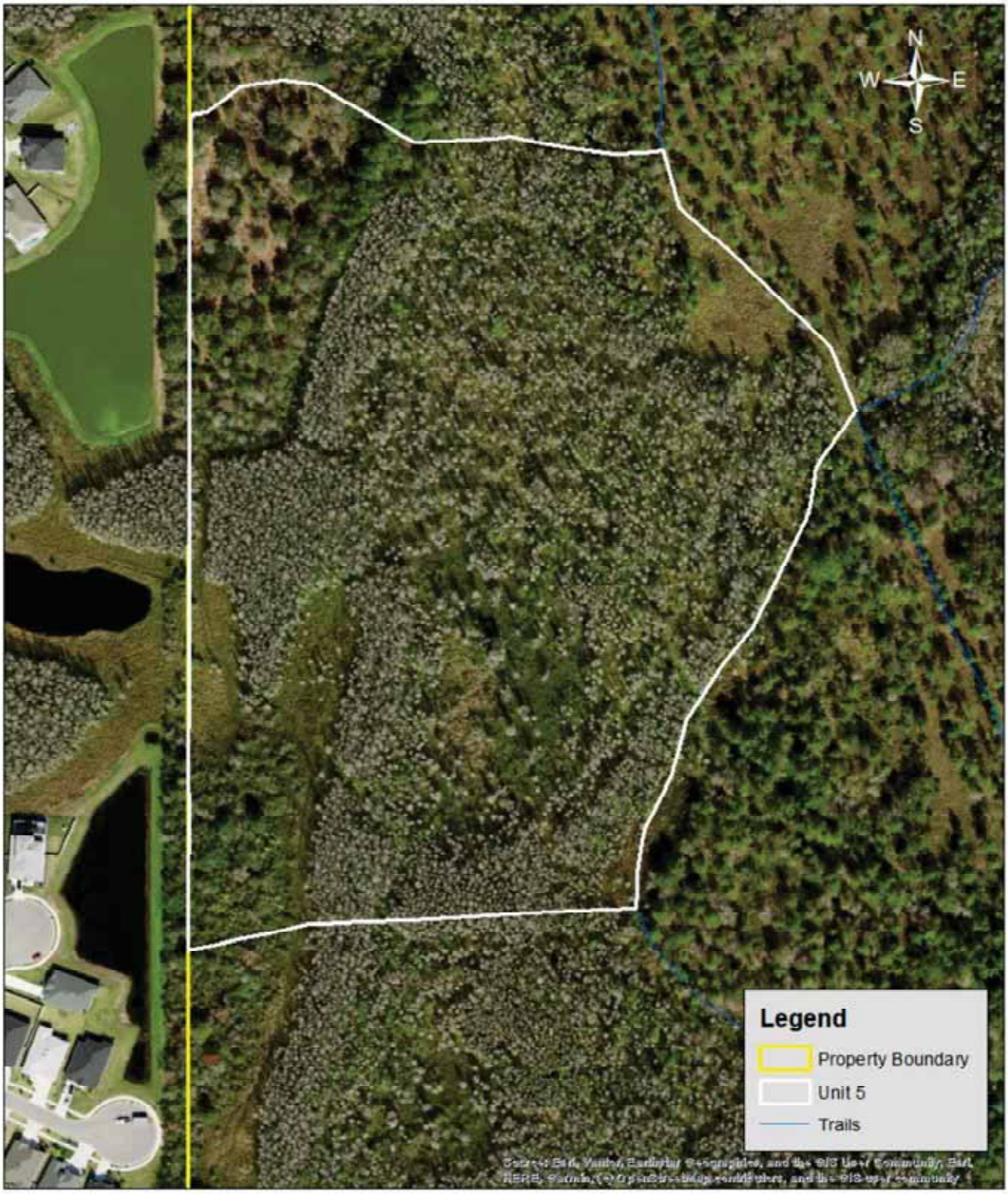
The Preserve - Unit 4
40.7 Acres



Created by Willowcreek Fire Co., October 2026

Willowcreek Fire Company

The Preserve - Unit 5
31.7 Acres



Created by Willowcreek Fire Co., October 2026

Willowcreek Fire Company

The Preserve - Unit 6
40 Acres



0 0.0375 0.075 0.15 Miles

Created by Willowcreek Fire Co., October 2026

Willowcreek Fire Company

The Preserve - Unit 7
8 Acres

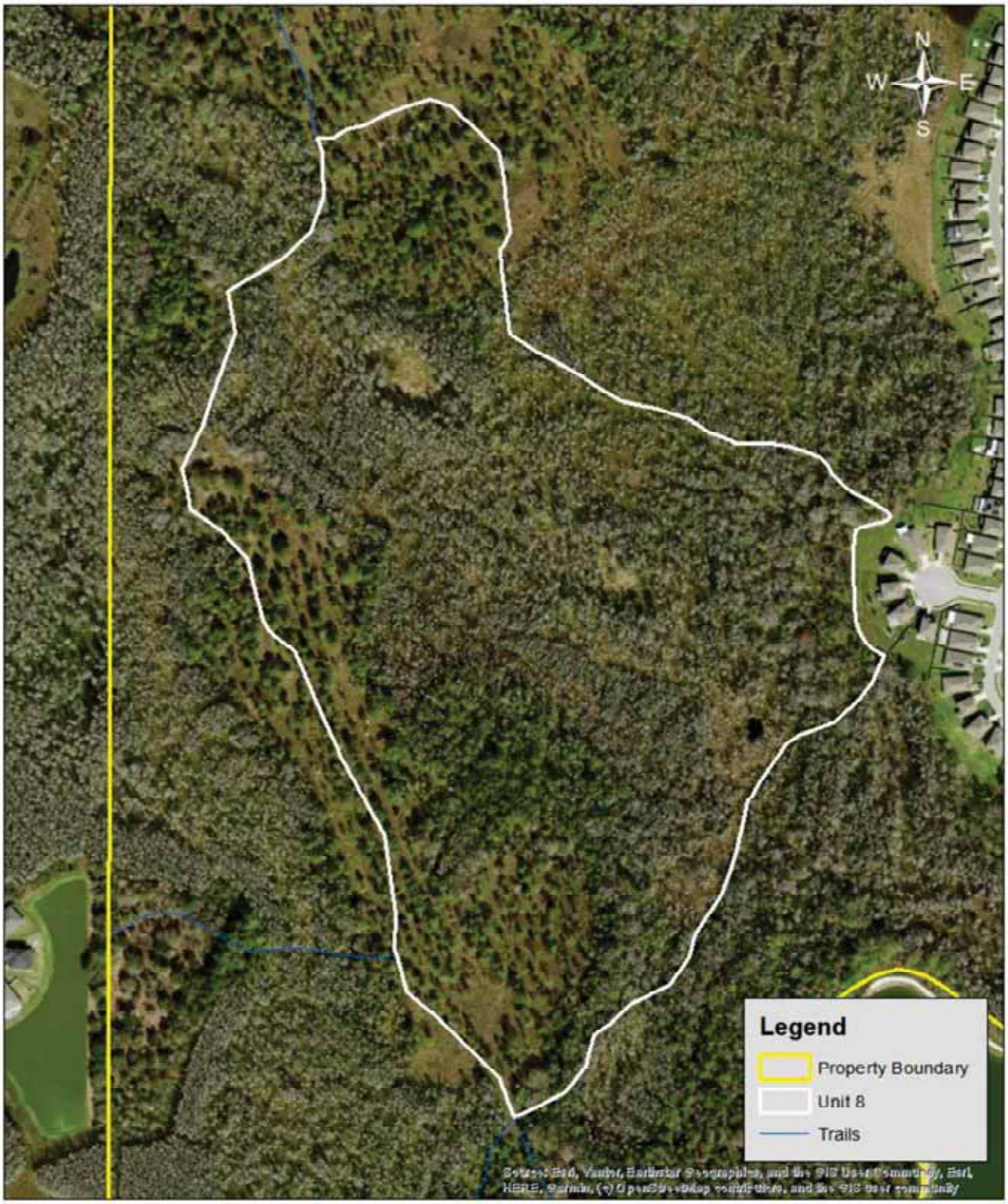


0 0.0125 0.025 0.05 Miles

Created by Willowcreek Fire Co., October 2026

Willowcreek Fire Company

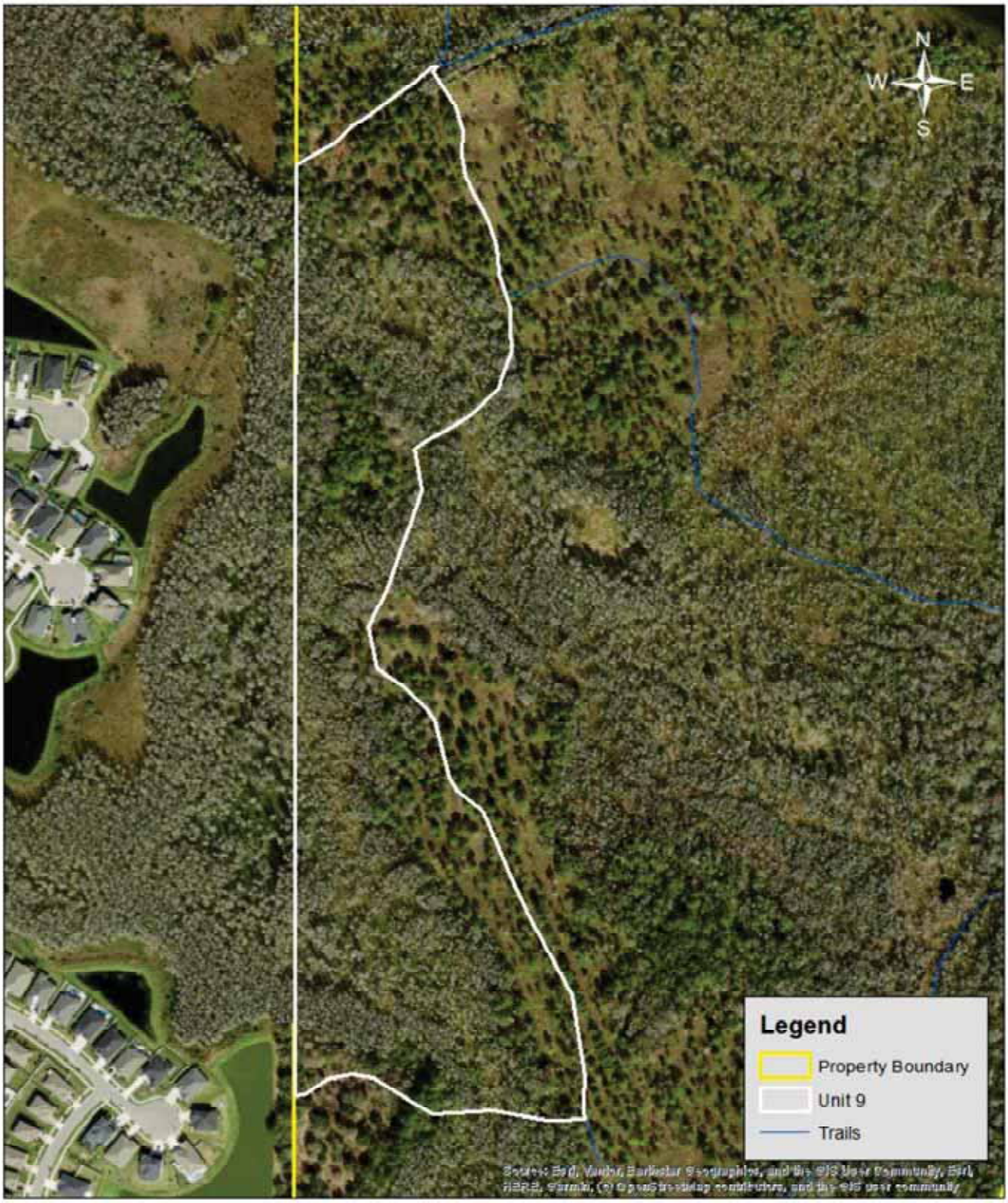
The Preserve - Unit 8
71.6 Acres



Created by Willowcreek Fire Co., October 2026

Willowcreek Fire Company

The Preserve - Unit 9
34 Acres



0 0.0375 0.075 0.15 Miles

Created by Willowcreek Fire Co., October 2026

Willowcreek Fire Company

The Preserve - Unit 10
60.8 Acres

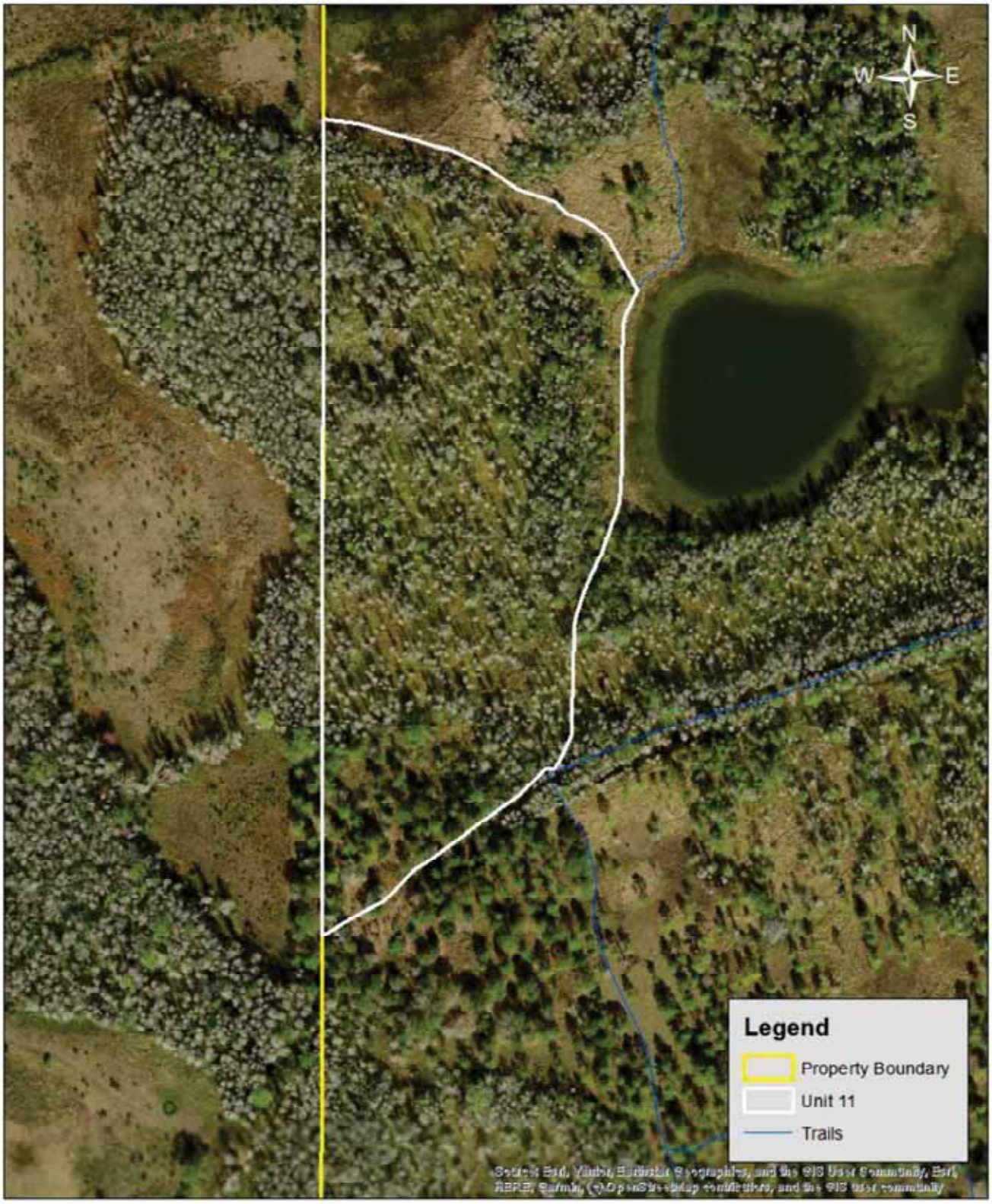


0 0.0375 0.075 0.15 Miles

Created by Willowcreek Fire Co., October 2026

Willowcreek Fire Company

The Preserve - Unit 11
13 Acres



Created by Willowcreek Fire Co., October 2026

Willowcreek Fire Company

The Preserve - Unit 12
36 Acres



Created by Willowcreek Fire Co., October 2026

Willowcreek Fire Company

The Preserve - Unit 13
10.2 Acres



0 0.025 0.05 0.1 Miles

Created by Willowcreek Fire Co., October 2026

Willowcreek Fire Company



EXHIBIT 6
PENDING



EXHIBIT 7
PENDING

EXHIBIT 8



Maintenance Contract

Fountain Kings Inc.
5668 Fishhawk Crossing Blvd #155
Lithia, FL 33547

DATE: October 29, 2026
Sign By: 4/29/2027

Community Name: The Preserve at South Branch CDD

Contact Name: Heath Beckett

Site Address:

16087 Secret Meadow Dr, Odessa, FL 33556

Water Feature Maintenance	Frequency	Amount Per Month
(1) Water Feature (Roundabout Feature)	**Monthly (as needed)**	*$ 3,275.00*
Water Feature Maintenance includes but is not limited to; Weekly visits as needed. **Scope of Work:** Netting/skimming debris removal, cleaning of pump baskets and filters as needed, adding chemicals as needed to maintain acceptable water quality, notate any items that may be needing repairs or preventative care. Items that may be needing repairs or preventative care will be notated and a report will be sent to the property manager or the site contact at the end of each month.		
	YEARLY TOTAL-	*$ 39,300.00*

This is not a bill, contract is good for (2) years from date of approval and auto renews if not cancelled. Invoices will be sent after each visit and payment will be due NET30.

If you have any questions call or email, Fountain Kings Inc. 813-833-8610
ContactUs@FountainKings.com

Signature: _____ Date: _____

Maintenance contract is good for (2) years from date of signature, 30 days' notice of cancellation required to cancel from either party.

EXHIBIT 9



MINUTES OF MEETING
PRESERVE AT SOUTH BRANCH
COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Board of Supervisors of The Preserve at South Branch Community Development District was held on November 5, 2026 at 4:00 p.m. at Springhill Suites Tampa Suncoast Parkway at 16615 Crosspointe Run, Land O'Lakes, FL 34638. The actions taken are summarized as follows:

FIRST ORDER OF BUSINESS: ROLL CALL

Mr. Beckett called the meeting to order at 4:02 p.m. and conducted roll call.

Present and constituting a quorum were:

Anthony Snyder (S1)	Board Supervisor, Chairman
David Silverstein (S3)	Board Supervisor, Assistant Secretary
Rob Howard (S4)	Board Supervisor, Vice Chairman
Jules Abercrombie (S5)	Board Supervisor, Assistant Secretary

Also present were:

Thomas Handrick, Jr. (S2)	Board Supervisor, Assistant Secretary (Virtually)
Heath Beckett	District Manager, Vesta District Services
Michael Bush	Field Manager, Vesta District Services
Lindsay Moczynski	District Counsel, Kilinski Van Wyk PLLC
Jerry Whited	District Engineer, BDI
Rob Ferrante	Branch Manager, Cepra Landscape
Jacob Zucker	Account Manager, Cepra Landscape
Kyle Roehm	President, Fountain Kings

SECOND ORDER OF BUSINESS: AUDIENCE COMMENTS – AGENDA ITEMS

Mr. Beckett announced an agenda amendment adding Walk-on Exhibit B, Resolution 2027-01, Declaring Seat Vacancies.

On a MOTION by Supervisor Snyder, SECONDED by Supervisor Howard, WITH ALL IN FAVOR, the Board accepted the agenda as amended, for The Preserve at South Branch Community Development District.

There being no audience comments, the next Order of Business followed.

THIRD ORDER OF BUSINESS: BUSINESS MATTERS

A. District Engineer – *Jerry Whited, Brletic Dvorak Inc.*

Mr. Whited advised that the release of the Right-of-Way (ROW) Maintenance Guarantee Surety Bond by Pasco County Board of County Commissioners was scheduled for November 17.

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He presented the findings from the stormwater engineer on the wetland area behind Sweet Springs Bank: The vegetation on both the east and west sides of the wetland buffer needs to be removed in the dry season to allow for observation of two areas with slightly higher elevation and to determine if there are any obstructions preventing water migration into the wetland. Proposals will be requested, and a permit modification request will be submitted to SWFWMD. A follow-up review of the buffer gradient will occur after vegetation clearance, and a recommendation to add elevation on private property will be presented to the affected private property owners. Coordinating the project with the Willowcreek Fire Company activities was discussed.

Ms. Moczynski discussed communication with the developer of the senior living facility off of South Branch Blvd. regarding permission for the proposed turn lane into the community. She and Mr. Whited will reach out to Pasco County regarding conveying a portion of the median to the County for landscape maintenance. She recommended entering a letter of understanding or agreement requiring the developer to cover all engineering and legal costs to prepare and review documents conveying that median portion to Pasco County for ongoing maintenance, as well as any interim easements needed before the right-of-way conveyance is completed. Discussion followed on sidewalk maintenance and the damage caused by construction equipment.

Mr. Whited will check for any undermined areas in the GEOWEB behind Weathered Windmill Terrace where the rocks have shifted.

B. EXHIBIT 1: Review of Field Services Requests/Responses (10/1 –10/29)

Mr. Beckett provided an update on responses to the request.

C. EXHIBIT 2: Aquatic – *Chuck Burnite, GHS Environmental*

A representative of GHS Environmental was not present. Trash removal at the ponds was discussed.

D. Wetlands/Conservation

Mr. Beckett confirmed the fire plan was emailed to all Supervisors and he will bring hard copies to the next meeting. He noted that the five areas selected at the last meeting, would be prioritized but implementation would be contingent on the weather, and the installation of the fire lines is scheduled for mid to late December once the ground dries.

E. Landscape – *Rob Ferrante/Jacob Zucker, Cepra*

Mr. Zucker advised that the light strip was fixed and the landscape lights along the boulevard had been inspected; and only minor repairs and adjustments were needed, which Cepra will complete. Recent landscape maintenance activities were reviewed and Supervisors noted their appreciation for an increased attention to detail by the crew.

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1. WALK-ON EXHIBIT A: Consideration of Cepra Proposal #61685 to Install Bollards At South Branch Blvd Valve Boxes - $1,410.00

Mr. Zucker explained the proposed scope. Supervisor Howard noted that the main water supply lines are located on property that will be conveyed to Pasco County. The proposed bollards would not block traffic, only inhibit damage to the District's infrastructure.

On a MOTION by Supervisor Abercrombie, SECONDED by Supervisor Snyder, WITH ALL IN FAVOR, the Board approved Cepra proposal #61685 to install bollards at the South Branch Blvd valve boxes, in the amount of $1,410.00, for The Preserve at South Branch Community Development District.

Mr. Zucker advised that a $2,000.00 discount would be applied to the bollard invoice, with the balance to be applied to another project.

F. EXHIBIT 3: Fountains – *Kyle Roehm, Fountain Kings*

Mr. Roehm reviewed recent inspection findings, repairs, and maintenance activities. He advised that maintenance of the roundabout water feature needs to mirror a swimming pool using reclaimed water, he recommended engaging a pool cleaning company to maintain the water quality and clean the feature.

1. Consideration of Fountain Kings Proposals

a. EXHIBIT 4: #QU-0919 to Repair Fountain FPC-A - $8,990.42

i. Optional Light Replacement Kit - $2,000.00

Supervisors discussed available funds for this repair and the warranty.

On a MOTION by Supervisor Snyder, SECONDED by Supervisor Howard, WITH ALL IN FAVOR, the Board approved Fountain Kings proposal #QU-0919 to repair Fountain FPC-A and replace the light kit, for a total amount of $10,990.42, for The Preserve at South Branch Community Development District.

b. EXHIBIT 5: #QU-0918 to Update Water Feature Lighting to RGBW - $20,180.00

This item was deferred to the budget workshop

c. EXHIBIT 6: Price Increase to Monthly Water Feature Maintenance Service - $39,300.00/Yr *(Adds $33,000.00/Yr [$2,750.00/mo.])*

- Current Water Feature Maintenance Agreement

This item was deferred pending additional quotes from pool companies for cleaning and water chemistry maintenance. Fountain Kings will include the cost of chemicals on their invoice on an interim basis.

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G. EXHIBIT 7: Field Services – *Michael Bush, Vesta District Services*

Mr. Bush reviewed the Field Services Report. He will request a proposal for the emergency fence repair. An estimate to repair a section of sidewalk was requested.

H. District Counsel – *Lindsay Moczynski, Kilinski Van Wyk PLLC*

Ms. Moczynski reviewed the Resolution declaring Seats 2 and 4 vacant and process for appointment at the next meeting. Supervisor Howard and Supervisor Handrick Jr. affirmed they would be willing to accept re-appointment at the next meeting.

Ms. Moczynski explained that the maintenance bond acts as a warranty on the construction and is released once the conveyance recipient accepts the completed improvements. It was not confirmed whether a refund would be associated with the release.

Ms. Moczynski reminded to Supervisors to complete their 4-hour ethics training requirement by December 31. She will email Supervisors a list of training resources.

The 5-year stormwater needs analysis was discussed. Bdi affirmed their awareness of the reporting requirement.

I. District Manager – *Heath Beckett, Vesta District Services*

1. Walk on Exhibit B: Consideration of **Resolution 2027-01, Declaring Seat Vacancies**

> On a MOTION by Supervisor Abercrombie, SECONDED by Supervisor Snyder, WITH ALL IN FAVOR, the Board approved the adoption of **Resolution 2027-01, Declaring Seat Vacancies**, for The Preserve at South Branch Community Development District.

Mr. Beckett reviewed the September 2026 Financial Statements and responded to Supervisor questions.

FOURTH ORDER OF BUSINESS: CONSENT AGENDA

A. EXHIBIT 8: Approval of the Minutes of the Regular Meeting Held October 8, 2026

B. EXHIBIT 9: Acceptance of the September 2026 Unaudited Financial Report

C. EXHIBIT 10: Ratification of Approval of Fountain Kings Proposal #QU-0906 for Water Feature Contactor Replacement - $1,790.06

> On a MOTION by Supervisor Snyder, SECONDED by Supervisor Howard, WITH ALL IN FAVOR, the Board Consent Agenda – items A-C as presented, for The Preserve at South Branch Community Development District.

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FIFTH ORDER OF BUSINESS: SUPERVISOR REQUESTS & COMMENTS

Mr. Beckett apologized that he had not yet followed up with Touchpointe, but it is in his notes to do so.

Supervisor Howard requested a proposal for plants matching the front entrance to be installed along South Branch Blvd. from Living Coral to the roundabout to replace vegetation that failed during the freeze.

Supervisor Snyder requested Mr. Beckett prioritize finalizing the cancellation of the HOA water meter.

Supervisor Silverstein advised of a second compensation check received for a September meeting. Mr. Beckett will follow up with payroll.

SIXTH ORDER OF BUSINESS: AUDIENCE COMMENTS

There being none, the next Order of Business followed.

SEVENTH ORDER OF BUSINESS: NEXT MEETING QUORUM CHECK

The Preserve at South Branch Community Development District's next meeting is scheduled for 4:00 p.m. on December 3, 2026 at Springhill Suites Tampa Suncoast Parkway at 16615 Crosspointe Run, Land O'Lakes, FL 34638.

Quorum was confirmed.

EIGHTH ORDER OF BUSINESS: ACTION ITEMS SUMMARY

District Engineer

- Coordinate with DC on call with County and developers of senior living about the turn lane – requires permission from District to add a turn lane
- Review FPC area - rocks disheveled again

Field Manager

- Quotes for Monthly Water Feature Maintenance Service from pool company

District Manager

- Follow up on 2 checks issued for a Sept 3 and a Sept 8 meeting
- Reach out to Touchpoint about cost share – from last month
- Contact Cepra for quote to install for annuals from Living Coral up to the roundabout to match front entrance

Budget Workshop Agenda

- Fountain Kings #QU-0918 to Update Water Feature Lighting to RGBW - $20,180.00

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December Agenda

- Fountain Kings Water Feature Maintenance Service - $39,300.00/Yr

NINTH ORDER OF BUSINESS: ADJOURNMENT

On a MOTION by Supervisor Snyder, SECONDED by Supervisor Silverstein, WITH ALL IN FAVOR, the Board adjourned the meeting at 5:29 p.m., for The Preserve at South Branch Community Development District.

**Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.*

Meeting minutes were approved by vote of the Board of Supervisors at a publicly noticed meeting held on December 3, 2026.

_____ _____

Heath Beckett, Secretary Anthony Snyder, Chair

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EXHIBIT 10



The Preserve at South Branch Community Development District

Financial Statements
(Unaudited)

October 31, 2026

The Preserve at South Branch CDD
Balance Sheet
October 31, 2026

		General Fund	Capital Reserve Fund	Debt Service 2018	Debt Service 2019	Debt Service 2021	TOTAL
1	**ASSETS**						
2	OPERATING ACCOUNT	$ 758,828	$ -	$ -	$ -	$ -	$ 758,828
3	CASH - DEBIT CARD	-	-	-	-	-	-
4	UNDEPOSITED FUNDS	-	-	-	-	-	-
5	TRUST ACCOUNTS	-	-	-	-	-	-
6	REVENUE FUND	-	-	247,467	337,987	172,814	758,268
7	RESERVE FUND	-	-	131,656	177,872	217,050	526,578
8	SINKING FUND	-	-	-	-	-	-
9	INTEREST FUND	-	-	-	-	-	-
10	2021 ACQ & CONS	-	-	-	-	38,273	38,273
11	ACCOUNTS RECEIVABLE	-	-	-	-	-	-
12	ON ROLL ASSESSMENTS RECEIVABLE	1,110,640	250,715	263,313	356,800	434,100	2,415,568
13	DUE FROM OTHER FUNDS	-	307,239	-	0	0	307,239
14	PREPAID EXPENSES	-	-	-	-	-	-
15	DEPOSITS	4,871	-	-	-	-	4,871
16	**TOTAL ASSETS**	**$ 1,874,339**	**$ 557,954**	**$ 642,436**	**$ 872,659**	**$ 862,237**	**$ 4,809,626**
17	**LIABILITIES**						
18	ACCOUNTS PAYABLE	$ 36,260	$ -	$ -	$ -	$ -	$ 36,260
19	SALES TAX	-	-	-	-	-	-
20	ACCRUED EXPENSES	-	-	-	-	-	-
21	DEFERRED REVENUE (ON-ROLL)	1,110,640	250,715	263,313	356,800	434,100	2,415,568
22	OTHER DEFERRED REVENUE	-	-	-	-	-	-
23	DUE TO OTHER FUNDS	307,239	-	-	-	-	307,239
24	**TOTAL LIABILITIES**	**1,454,139**	**250,715**	**263,313**	**356,800**	**434,100**	**2,759,066**
25	**FUND BALANCE**						
26	NONSPENDABLE						
27	PREPAID & DEPOSITS	4,871	-	-	-	-	4,871
28	CAPITAL RESERVES	-	-	-	-	-	-
29	OPERATING CAPITAL	-	-	-	-	-	-
30	UNASSIGNED	415,330	307,239	379,124	515,859	428,137	2,045,688
31	**TOTAL FUND BALANCE**	**420,200.61**	**307,238.93**	**379,123.55**	**515,859.03**	**428,137.23**	**2,050,559**
32	**TOTAL LIABILITIES & FUND BALANCE**	**$ 1,874,339**	**$ 557,954**	**$ 642,436**	**$ 872,659**	**$ 862,237**	**$ 4,809,626**

The Preserve at South Branch CDD
General Fund
Statement of Revenue, Expenditures and Changes in Fund Balance
For the period from October 1, 2026 to October 31, 2026

		FY 2027 Adopted Budget	FY 2027 Month of October	FY 2027 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget	% Actual YTD / FY Budget
1	**REVENUE**					
2	SPECIAL ASSESSMENTS	$ 1,110,640			$ (1,110,640)	0%
3	MISCELLANEOUS (CONTRIBUTIONS FROM POA)	22,125	-	-	(22,125)	0%
4	**TOTAL REVENUE**	**$ 1,132,765**	**$ -**	**$ -**	**$ (1,132,765)**	**0%**
5	**EXPENDITURES**					
6	**ADMINISTRATIVE**					
7	SUPERVISORS FEE-REGULAR MEETINGS	$ 15,000	$ 1,600	$ 1,600	$ (13,400)	11%
8	MANAGEMENT CONSULTING SERVICES	15,450	1,288	1,288	(14,163)	8%
9	ADMINISTRATIVE SERVICES	11,330	944	944	(10,386)	8%
10	ACCOUNTING SERVICES	11,330	944	944	(10,386)	8%
11	DISSEMINATION AGENT	2,500	2,500	2,500	-	100%
12	ASSESSMENT ROLL PREPARATION	5,500	458	458	(5,042)	8%
13	MASS MAILING	1,800	-	-	(1,800)	0%
14	MEETING ROOM RENTAL	3,000	183	183	(2,817)	6%
15	BANKING FEES	375	-	-	(375)	0%
16	AUDITING	3,900	-	-	(3,900)	0%
17	REGULATORY AND PERMIT FEES	200	-	-	(200)	0%
18	TAX COLLECTOR/PROPERTY APPRAISER FEES	600	-	-	(600)	0%
19	LEGAL ADVERTISEMENTS	1,500	-	-	(1,500)	0%
20	ENGINEERING SERVICES	30,000	1,725	1,725	(28,275)	6%
21	LEGAL SERVICES	20,000	-	-	(20,000)	0%
22	TRUSTEE FEES	13,000	1,764	1,764	(11,236)	14%
23	ARBITRAGE	1,950	-	-	(1,950)	0%
24	WEBSITE ADMINISTRATION	1,600	1,605	1,605	5	100%
25	MISCELLANEOUS	500	16	16	(485)	3%
26	**TOTAL ADMINISTRATIVE**	**139,535**	**13,028**	**13,028**	**(126,507)**	**9%**
27	**INSURANCE**					
28	INSURANCE - GENERAL LIABILITY	20,000	14,300	14,300	(5,700)	72%
29	**TOTAL INSURANCE**	**20,000**	**14,300**	**14,300**	**(5,700)**	**72%**
30	**ELECTRIC UTILITY SERVICES**					
31	ELECTRIC	75,000	-	-	(75,000)	0%
32	STREETLIGHTS	170,000	1,430	1,430	(168,570)	1%
33	RECLAIMED WATER	8,500	-	-	(8,500)	0%
34	**TOTAL UTILITIES**	**253,500**	**1,430**	**1,430**	**(252,070)**	**1%**

The Preserve at South Branch CDD
General Fund
Statement of Revenue, Expenditures and Changes in Fund Balance
For the period from October 1, 2026 to October 31, 2026

35	**FIELD OPERATIONS**					
36	FIELD OPERATIONS	3,890	324	324	(3,566)	8%
37	AQUATIC MAINTENANCE	23,000	3,750	3,750	(19,250)	16%
38	WETLAND MONITORING CONTRACTED	9,500	-	-	(9,500)	0%
39	WETLAND MAINTENANCE CONTRACTED	51,840	-	-	(51,840)	0%
40	WETLAND PRESCRIBED BURNS	125,000	15,000	15,000	(110,000)	12%
41	FOUNTAIN MAINTENANCE CONTRACTED	10,200	-	-	(10,200)	0%
42	FOUNTAIN REPAIRS	60,000	16,809	16,809	(43,191)	28%
43	PORTER SERVICES CONTRACTED	13,000	875	875	(12,125)	7%
44	ENTRANCE, WALL & FENCE MAINTENANCE	3,500	-	-	(3,500)	0%
45	LANDSCAPE MAINTENANCE	320,000	24,695	24,695	(295,305)	8%
46	LANDSCAPE REPLACEMENT/REPAIRS	22,500	-	-	(22,500)	0%
47	IRRIGATION REPAIRS	9,000	1,802	1,802	(7,199)	20%
48	MULCH	20,000	-	-	(20,000)	0%
49	ANNUAL FLOWER ROTATION	9,000	2,159	2,159	(6,841)	24%
50	HOLIDAY LIGHTING	1,000	-	-	(1,000)	0%
51	PRESSURE WASHING	4,000	-	-	(4,000)	0%
52	STORMWATER INFRASTRUCTURE MAINTENANCE	5,000	-	-	(5,000)	0%
53	POND BANK REPAIR, MAINTENANCE & PLANTINGS	2,800	-	-	(2,800)	0%
54	SIDEWALK MAINTENANCE	3,000	-	-	(3,000)	0%
55	ROADWAY & SIGNAGE MAINTENANCE	3,000	-	-	(3,000)	0%
56	PLAYGROUND & PARK MAINTENANCE	3,000	-	-	(3,000)	0%
57	MISC FIELD SERVICES/CONTINGENCY	17,500	-	-	(17,500)	0%
58	**TOTAL FIELD OPERATIONS**	**719,730**	**65,413**	**65,413**	**(654,317)**	**9%**
59	**TOTAL EXPENDITURES**	**$ 1,132,765**	**$ 94,171**	**$ 94,171**	**$ (1,038,594)**	**8%**
60	**EXCESS OF REVENUE OVER (UNDER) EXPENDITURES**	**-**	**(94,171)**	**(94,171)**	**(94,171)**	
61	**OTHER FINANCING SOURCES & USES**					
62	TRANSFERS IN	-	-	-	-	
63	TRANSFERS OUT	-	-	-	-	
64	**TOTAL OTHER FINANCING SOURCES & USES**	**-**	**-**	**-**	**-**	
65	FUND BALANCE - BEGINNING - UNAUDITED	342,611		514,372	171,761	
66	NET CHANGE IN FUND BALANCE	-	(94,171)	(94,171)	(94,171)	
67	**FUND BALANCE - ENDING - PROJECTED**	**$ 342,611**		**$ 420,201**	**$ 77,590**	
68	**ANALYSIS OF FUND BALANCE**					
69	NONSPENDABLE					
70	PREPAID & DEPOSITS	4,871		4,871		
71	CAPITAL RESERVES					
72	OPERATING CAPITAL	-		-		
73	UNASSIGNED	337,740		415,330		
74	**TOTAL FUND BALANCE**	**$ 342,611**		**$ 420,201**		

The Preserve at South Branch CDD
Capital Reserve Fund (CRF)
Statement of Revenue, Expenditures, and Changes in Fund Balance
For the period from October 1, 2026 to October 31, 2026

		FY 2027 Amended Budget	FY 2027 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget
1	**REVENUE**			
2	SPECIAL ASSESSMENTS - ON ROLL (NET)	$ 250,715	$ -	$ (250,715)
3	INTEREST & MISCELLANEOUS	-	-	-
4	**TOTAL REVENUE**	**250,715**	**-**	**(250,715)**
5	**EXPENDITURES**			
6	FUND BALANCE CONTRIBUTION	250,715	-	-
7	CONTINGENCY	-	-	-
8	**TOTAL EXPENDITURES**	**-**	**-**	**-**
9	**EXCESS OF REVENUE OVER (UNDER) EXPENDITURES**	**250,715**	**-**	**(250,715)**
10	**OTHER FINANCING SOURCES & USES**			
11	TRANSFERS IN	-	-	-
12	TRANSFERS OUT	-	-	-
13	**TOTAL OTHER FINANCING SOURCES & USES**	**-**	**-**	**-**
14	FUND BALANCE - BEGINNING	27,276	307,239	**279,963**
15	NET CHANGE IN FUND BALANCE	250,715	-	(250,715)
16	**FUND BALANCE - ENDING**	**$ 277,991**	**$ 307,239**	**$ 29,248**
17	**ANALYSIS OF FUND BALANCE**			
18	ASSIGNED			
19	FUTURE CAPITAL IMPROVEMENTS	-	-	
20	WORKING CAPITAL	-	-	
21	UNASSIGNED	277,991	307,239	
22	**FUND BALANCE - ENDING**	**$ 277,991**	**$ 307,239**	

The Preserve at South Branch CDD
Debt Service Fund- Series 2018
Statement of Revenue, Expenses and Changes in Fund Balance
For the period from October 1, 2026 to October 31, 2026

		FY 2027 Adopted Budget	FY 2027 Actual Year-to-Date	VARIANCE Over (Under) to Budget
1	**REVENUE**			
2	SPECIAL ASSESSMENTS - ON ROLL (NET)	$ 263,313	$ -	$ (263,313)
3	SPECIAL ASSESSMENTS - EXCESS FEES	-		-
4	INTEREST REVENUE	-	1,082	1,082
5	**TOTAL REVENUE**	**263,313**	**1,082**	**(262,231)**
6	**EXPENDITURES**			
7	INTEREST EXPENSE			
8	May 1, 2027	90,200	-	90,200
9	November 1, 2027	90,200	-	90,200
10	PRINCIPAL RETIREMENT			
11	November 1, 2027	80,000	-	80,000
12	**TOTAL EXPENDITURES**	**260,400**	**-**	**(260,400)**
13	**EXCESS OF REVENUE OVER (UNDER) EXPENDITURES**	**2,913**	**1,082**	**(1,831)**
14	**OTHER FINANCING SOURCES (USES)**			
15	TRANSFERS IN	-	-	-
16	TRANSFERS OUT	-	-	-
17	**TOTAL OTHER FINANCING SOURCES (USES)**	**-**	**-**	**-**
18	FUND BALANCE - BEGINNING	321,695	378,042	56,347
19	NET CHANGE IN FUND BALANCE	2,913	1,082	(1,831)
20	**FUND BALANCE - ENDING**	**$ 324,607**	**$ 379,124**	**$ 54,516**

The Preserve at South Branch CDD
Debt Service Fund- Series 2019
Statement of Revenue, Expenses and Changes in Fund Balance
For the period from October 1, 2026 to October 31, 2026

		FY 2027 Adopted Budget	FY 2027 Actual Year-to-Date	VARIANCE Over (Under) to Budget
1	**REVENUE**			
2	SPECIAL ASSESSMENTS - ON ROLL (NET)	$ 356,800	$ -	$ (356,800)
3	SPECIAL ASSESSMENTS - EXCESS FEES	-		-
4	INTEREST REVENUE	-	1,474	1,474
5	**TOTAL REVENUE**	**356,800**	**1,474**	**(355,326)**
6	**EXPENDITURES**			
7	INTEREST EXPENSE			
8	May 1, 2027	106,725	-	106,725
9	November 1, 2027	106,725	-	106,725
10	PRINCIPAL RETIREMENT			
11	November 1, 2027	140,000	-	140,000
12	**TOTAL EXPENDITURES**	**353,450**	**-**	**(353,450)**
13	**EXCESS OF REVENUE OVER (UNDER) EXPENDITURES**	**3,350**	**1,474**	**(1,876)**
14	**OTHER FINANCING SOURCES (USES)**			
15	TRANSFERS IN	-	-	-
16	TRANSFERS OUT	-	-	-
17	**TOTAL OTHER FINANCING SOURCES (USES)**	**-**	**-**	**-**
18	FUND BALANCE - BEGINNING	444,525	514,385	69,860
19	NET CHANGE IN FUND BALANCE	3,350	1,474	(1,876)
20	**FUND BALANCE - ENDING**	**$ 447,875**	**$ 515,859**	**$ 67,984**

The Preserve at South Branch CDD
Debt Service Fund- Series 2021
Statement of Revenue, Expenses and Changes in Fund Balance
For the period from October 1, 2026 to October 31, 2026

		FY 2027 Adopted Budget	FY 2027 Actual Year-to-Date	VARIANCE Over (Under) to Budget
1	**REVENUE**			
2	SPECIAL ASSESSMENTS - ON ROLL (NET)	$ 434,100	$ -	$ (434,100)
3	SPECIAL ASSESSMENTS - EXCESS FEES	-	-	-
4	INTEREST REVENUE	-	624	624
5	**TOTAL REVENUE**	**434,100**	**624**	**(433,476)**
6	**EXPENDITURES**			
7	INTEREST EXPENSE			
8	May 1, 2027	128,138	-	128,138
9	November 1, 2027	125,438	-	125,438
10	PRINCIPAL RETIREMENT			
11	May 1, 2027	180,000	-	180,000
12	**TOTAL EXPENDITURES**	**433,575**	**-**	**(433,575)**
13	**EXCESS OF REVENUE OVER (UNDER) EXPENDITURES**	**525**	**624**	**99**
14	**OTHER FINANCING SOURCES (USES)**			
15	TRANSFERS IN	-	-	-
16	TRANSFERS OUT	-	(624)	(624)
17	**TOTAL OTHER FINANCING SOURCES (USES)**	**-**	**(624)**	**(624)**
18	FUND BALANCE - BEGINNING	366,400	389,864	23,464
19	NET CHANGE IN FUND BALANCE	525	-	(525)
20	**FUND BALANCE - ENDING**	**$ 366,925**	**389,864**	**$ 22,939**

The Preserve at South Branch CDD
Check Register - FY 2027

Date	Ref. Num	Name	Memo	Deposits	Disbursements	Balance
09/30/2026		**EOY Balance**				**$853,725.01**
10/01/2026	100126ACH1	Duke Energy	000 State Road 54 LITE Sbranch PH1 A&B SL 8/6/26 - 9/3/26		6,915.88	846,809.13
10/01/2026	1544	Egis Insurance & Risk Advisors	Insurance FY Policy #100126331 10/01/26 - 10/01/27		14,300.00	832,509.13
10/05/2026	100526ACH1	Duke Energy	000 State Road 54 LITE S Branch RDWY 8/7/26 - 9/4/26		3,706.76	828,802.37
10/05/2026	100674	Cepra Landscape	Invoice: TPA7859 (Reference: Irrigation Repairs.)		322.50	828,479.87
10/05/2026	100675	Office Pride Commercial Cleaning Services	Invoice: Inv-338531 (Reference: Porter Services Oct 26.)		875.00	827,604.87
10/07/2026	100676	Brletic Dvorak, Inc	Invoice: 2653 (Reference: Engineering Service Sept 26.)		810.00	826,794.87
10/07/2026	100677	SchoolNow	Invoice: INV-SN-1763 (Reference: Website Hosting & ADA Compliant.)		1,605.45	825,189.42
10/08/2026	100678	Cepra Landscape	Invoice: TPA7870 (Reference: Landscape Enhancement.)		2,158.73	823,030.69
10/09/2026	100926ACH1	Duke Energy	0000 S Branch Blvd Lite Prsrv 5B 8/15/26 - 9/15/26		828.77	822,201.92
10/09/2026	100926ACH2	Duke Energy	00000 S Branch Blvd 4B 8/15/26 - 9/15/26		630.33	821,571.59
10/09/2026	100926ACH3	Duke Energy	00 South Branch Blvd. LITE 8/15/26 - 9/15/26		795.69	820,775.90
10/13/2026	100679	Vesta District Services	Invoice: 435453 (Reference: Management Fees Oct 26.)		3,958.33	816,817.57
10/13/2026	100680	Kilinski Van Wyk PLLC	Invoice: 16172 (Reference: Legal Services Sept 26.)		1,509.98	815,307.59
10/13/2026	100681	GHS Environmental	Invoice: 2026-690 (Reference: Aquatic Maintenance.)		1,875.00	813,432.59
10/13/2026	100682	Cepra Landscape	Invoice: TPA7879 (Reference: Repair Drainage Issues.)		495.00	812,937.59
10/20/2026	100683	Vesta District Services	Invoice: 435272 (Reference: Billable Expenses - Sep 2026.)		324.41	812,613.18
10/20/2026	100684	Thomas Handrick, Jr.	Invoice: 090826 BOS (Reference: BOS Meeting 9/8/26 PR.)		200.00	812,413.18
10/20/2026	100685	Anthony Snyder	Invoice: 090826 BOS (Reference: BOS Meeting 9/8/26 PR.)		200.00	812,213.18
10/20/2026	100686	David H. Silverstein	Invoice: 090826 BOS (Reference: BOS Meeting 9/8/26 PR.)		200.00	812,013.18
10/20/2026	100687	Cepra Landscape	Invoice: TPA7897 (Reference: Mainline Repair.)		1,295.00	810,718.18
10/20/2026	100688	Robert Howard	Invoice: 090826 BOS (Reference: BOS Meeting 9/8/26 PR.)		200.00	810,518.18
10/21/2026	21487	Frontier		550.00		811,068.18
10/26/2026	102626ACH1	Pasco County - Utilities Services	8/14/26 - 9/15/26 3048 Suncoast Blend Dr		4.04	811,064.14
10/26/2026	102626ACH2	Pasco County - Utilities Services	8/14/26 - 9/15/26 15953 SR 54/South Branch RCL		134.33	810,929.81
10/26/2026	102626ACH3	Pasco County - Utilities Services	8/14/26 - 9/15/26 16546 Secret Meadow Dr		11.00	810,918.81
10/26/2026	102626ACH4	Pasco County - Utilities Services	8/14/26 - 9/15/26 16236 Weathered Windmill Terrrace		119.07	810,799.74
10/26/2026	100689	Thomas Handrick, Jr.	Invoice: 100826 BOS (Reference: BOS Meeting 10/8/26.)		200.00	810,599.74
10/26/2026	100690	Anthony Snyder	Invoice: 100826 BOS (Reference: BOS Meeting 10/8/26.)		200.00	810,399.74
10/26/2026	100691	David H. Silverstein	Invoice: 100826 BOS (Reference: BOS Meeting 10/8/26.)		200.00	810,199.74
10/26/2026	100692	Robert Howard	Invoice: 100826 BOS (Reference: BOS Meeting 10/8/26.)		200.00	809,999.74
10/26/2026	100693	MRIC Spatial LLC	Invoice: 3416 (Reference: Topo and Wetland Staking.) Invoice: 3180 (Reference: Topographic Su...		4,300.00	805,699.74
10/28/2026	100694	Willowcreek Fire Company	Invoice: 1-2026 (Reference: Prescribed Fire Management Plan.)		15,000.00	790,699.74
10/28/2026	100695	Cepra Landscape	Invoice: TPA7850 (Reference: Landscape Maintenance Oct 26.)		24,695.00	766,004.74
10/28/2026	100696	GHS Environmental	Invoice: 2026-730 (Reference: Aquatic Maintenance Oct 26.)		1,875.00	764,129.74
10/28/2026	102826ACH1	Duke Energy	9/2/26 - 10/1/26 15501 SWEET SPRINGS BN (Fountain)		295.43	763,834.31
10/28/2026	102826ACH2	Duke Energy	9/2/26 - 10/1/26 3194 TUSCON WIND PL (Fountain)		290.74	763,543.57
10/28/2026	102826ACH3	Duke Energy	9/2/26 - 10/1/26 3000 Living Coral Dr - irrigation		30.80	763,512.77
10/28/2026	102826ACH4	Duke Energy	9/2/26 - 10/1/26 3410 S BRANCH BLVD (Fountain)		314.49	763,198.28
10/28/2026	102826ACH5	Duke Energy	9/2/26 - 10/1/26 3234 LIVING CORAL DR (Fountain)		597.17	762,601.11
10/28/2026	102826ACH6	Duke Energy	9/2/26 - 10/1/26 16090 Secret Meadow Dr- Fountain		275.48	762,325.63
10/28/2026	102826ACH7	Duke Energy	9/2/26 - 10/1/26 3003 S Branch Blvd Access and BBall Ct		30.80	762,294.83
10/28/2026	102826ACH8	Duke Energy	9/2/26 - 10/1/26 2539 S Branch Blvd- Fountain		1,572.77	760,722.06
10/28/2026	102826ACH9	Duke Energy	9/2/26 - 10/1/26 2853 Suncoast Blend Dr- Fountain		30.80	760,691.26
10/28/2026	102826ACH10	Duke Energy	9/2/26 - 10/1/26 2887 Living Coral Dr.- Fountain		573.12	760,118.14
10/28/2026	102826ACH11	Duke Energy	9/16/26 - 10/14/26 3246 Living Coral Dr- Irrigation		30.80	760,087.34
10/28/2026	102826ACH12	Duke Energy	9/2/26 - 10/1/26 16236 Weathered Windmill TE- Irrigation		30.80	760,056.54
10/28/2026	102826ACH13	Duke Energy	9/2/26 - 10/1/26 16108 Tuscany Hillside Rd- Fountain		278.72	759,777.82
10/28/2026	102826ACH14	Duke Energy	9/2/26 - 10/1/26 2574 Storybrook Preserve Dr- Fountain		30.80	759,747.02
10/28/2026	102826ACH15	Duke Energy	9/2/26 - 10/1/26 15883 Deep Ravine Ln- Fountain		30.80	759,716.22
10/28/2026	102826ACH16	Duke Energy	9/2/26 - 10/1/26 15935 Deep Ravine Ln - Fountain		30.80	759,685.42
10/28/2026	102826ACH17	Duke Energy	9/2/26 - 10/1/26 16159 SOFT FERN TRCE (Fountain)		232.37	759,453.05
10/28/2026	102826ACH18	Duke Energy	9/2/26 - 10/1/26 2069 S Branch Blvd- Entrance		50.27	759,402.78
10/29/2026	102926ACH1	Duke Energy	9/16/26 - 10/14/26 16080 Tuscany Hillside Rd- Fountain		574.58	758,828.20
10/31/2026		**End of Month**		**$ 550.00**	**$ 95,446.81**	**758,828.20**

The Preserve at South Branch CDD
Check Detail
October 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	**100126ACH1**	**10/01/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88574963 - 9.26	09/08/2026		1540010 · Utilities - Streetlights	-6,915.88
TOTAL					-6,915.88
Bill Pmt -Check	**1544**	**10/01/2026**	**Egis Insurance & Risk Advisors**	**1101000 · Cash- Operating Account**	
Bill	34568	10/01/2026		1520000 · Insurance - General Liability	-14,300.00
TOTAL					-14,300.00
Bill Pmt -Check	**100526ACH1**	**10/05/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88593156 - 9.26	09/10/2026		1540010 · Utilities - Streetlights	-3,706.76
TOTAL					-3,706.76
Bill Pmt -Check	**100674**	**10/05/2026**	**Cepra Landscape**	**1101000 · Cash- Operating Account**	
Bill	TPA7859	09/28/2026		1560100 · Irrigation Repairs	-322.50
TOTAL					-322.50
Bill Pmt -Check	**100675**	**10/05/2026**	**Office Pride Commercial Cleaning Ser...**	**1101000 · Cash- Operating Account**	
Bill	Inv-338531	10/01/2026		1560081 · Porter Services Contracted	-875.00
TOTAL					-875.00
Bill Pmt -Check	**100676**	**10/07/2026**	**Brletic Dvorak, Inc**	**1101000 · Cash- Operating Account**	
Bill	2653	09/30/2026		1510130 · Engineering Services	-810.00
TOTAL					-810.00
Bill Pmt -Check	**100677**	**10/07/2026**	**SchoolNow**	**1101000 · Cash- Operating Account**	
Bill	INV-SN-1763	10/01/2026		1510150 · Website Hosting & Management	-1,605.45
TOTAL					-1,605.45

The Preserve at South Branch CDD
Check Detail
October 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	**100678**	**10/08/2026**	**Cepra Landscape**	**1101000 · Cash- Operating Account**	
Bill	TPA7870	10/06/2026		1560120 · Annual Flower Rotation	-2,158.73
TOTAL					-2,158.73
Bill Pmt -Check	**100926ACH1**	**10/09/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88573582 - 9.26	09/16/2026		1540010 · Utilities - Streetlights	-828.77
TOTAL					-828.77
Bill Pmt -Check	**100926ACH2**	**10/09/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88574400 - 9.26	09/16/2026		1540010 · Utilities - Streetlights	-630.30
TOTAL					-630.30
Bill Pmt -Check	**100926ACH3**	**10/09/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88592212 - 9.26	09/16/2026		1540010 · Utilities - Streetlights	-795.69
TOTAL					-795.69
Bill Pmt -Check	**100679**	**10/13/2026**	**Vesta District Services**	**1101000 · Cash- Operating Account**	
Bill	435453	10/01/2026		1560010 · Field Operations Management	-324.17
				1510020 · District Management Services	-1,287.50
				1510030 · Administrative Services	-944.17
				1510040 · Accounting Services	-944.16
				1530020 · Assessment Roll	-458.33
TOTAL					-3,958.33
Bill Pmt -Check	**100680**	**10/13/2026**	**Kilinski Van Wyk PLLC**	**1101000 · Cash- Operating Account**	
Bill	16172	10/08/2026		1510140 · Legal Services	-1,509.98
TOTAL					-1,509.98

The Preserve at South Branch CDD
Check Detail
October 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	**100681**	**10/13/2026**	**GHS Environmental**	**1101000 · Cash- Operating Account**	
Bill	2026-690	10/09/2026		1560020 · Aquatic Maintenance	-1,875.00
TOTAL					-1,875.00
Bill Pmt -Check	**100682**	**10/13/2026**	**Cepra Landscape**	**1101000 · Cash- Operating Account**	
Bill	TPA7879	09/30/2026		1560095 · Landscape Replacement/Repairs	-495.00
TOTAL					-495.00
Bill Pmt -Check	**100683**	**10/20/2026**	**Vesta District Services**	**1101000 · Cash- Operating Account**	
Bill	435272	09/30/2026		1510050 · Meeting Room Rental	-183.00
				1560150 · Miscellaneous Field Expense	-141.41
TOTAL					-324.41
Bill Pmt -Check	**100684**	**10/20/2026**	**Thomas Handrick, Jr.**	**1101000 · Cash- Operating Account**	
Bill	090826 BOS	10/13/2026		1510000 · Supervisor Fees	-200.00
TOTAL					-200.00
Bill Pmt -Check	**100685**	**10/20/2026**	**Anthony Snyder**	**1101000 · Cash- Operating Account**	
Bill	090826 BOS	10/13/2026		1510000 · Supervisor Fees	-200.00
TOTAL					-200.00
Bill Pmt -Check	**100686**	**10/20/2026**	**David H. Silverstein**	**1101000 · Cash- Operating Account**	
Bill	090826 BOS	10/13/2026		1510000 · Supervisor Fees	-200.00
TOTAL					-200.00
Bill Pmt -Check	**100687**	**10/20/2026**	**Cepra Landscape**	**1101000 · Cash- Operating Account**	
Bill	TPA7897	10/19/2026		1560100 · Irrigation Repairs	-1,295.00
TOTAL					-1,295.00

The Preserve at South Branch CDD
Check Detail
October 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	**100688**	**10/20/2026**	**Robert Howard**	**1101000 · Cash- Operating Account**	
Bill	090826 BOS	10/13/2026		1510000 · Supervisor Fees	-200.00
TOTAL					-200.00
Bill Pmt -Check	**102626ACH1**	**10/26/2026**	**Pasco County - Utilities Services**	**1101000 · Cash- Operating Account**	
Bill	1060520 10.26	10/05/2026		1540020 · Utilities - Water	-4.04
TOTAL					-4.04
Bill Pmt -Check	**102626ACH2**	**10/26/2026**	**Pasco County - Utilities Services**	**1101000 · Cash- Operating Account**	
Bill	0999505 10.26	10/05/2026		1540030 · Utilities - Water Reclaimed	-134.33
TOTAL					-134.33
Bill Pmt -Check	**102626ACH3**	**10/26/2026**	**Pasco County - Utilities Services**	**1101000 · Cash- Operating Account**	
Bill	1030820 10.26	10/05/2026		1540020 · Utilities - Water	-11.00
TOTAL					-11.00
Bill Pmt -Check	**102626ACH4**	**10/26/2026**	**Pasco County - Utilities Services**	**1101000 · Cash- Operating Account**	
Bill	1144390 10.26	10/05/2026		1540020 · Utilities - Water	-119.07
TOTAL					-119.07
Bill Pmt -Check	**100689**	**10/26/2026**	**Thomas Handrick, Jr.**	**1101000 · Cash- Operating Account**	
Bill	100826 BOS	10/26/2026		1510000 · Supervisor Fees	-200.00
TOTAL					-200.00
Bill Pmt -Check	**100690**	**10/26/2026**	**Anthony Snyder**	**1101000 · Cash- Operating Account**	
Bill	100826 BOS	10/26/2026		1510000 · Supervisor Fees	-200.00
TOTAL					-200.00

The Preserve at South Branch CDD
Check Detail
October 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	**100691**	**10/26/2026**	**David H. Silverstein**	**1101000 · Cash- Operating Account**	
Bill	100826 BOS	10/26/2026		1510000 · Supervisor Fees	-200.00
TOTAL					-200.00
Bill Pmt -Check	**100692**	**10/26/2026**	**Robert Howard**	**1101000 · Cash- Operating Account**	
Bill	100826 BOS	10/26/2026		1510000 · Supervisor Fees	-200.00
TOTAL					-200.00
Bill Pmt -Check	**100693**	**10/26/2026**	**MRIC Spatial LLC**	**1101000 · Cash- Operating Account**	
Bill	3180	12/30/2025		1560150 · Miscellaneous Field Expense	-1,800.00
Bill	3416	07/31/2026		1560150 · Miscellaneous Field Expense	-2,500.00
TOTAL					-4,300.00
Bill Pmt -Check	**100694**	**10/28/2026**	**Willowcreek Fire Company**	**1101000 · Cash- Operating Account**	
Bill	1-2026	10/12/2026		1560042 · Wetland Prescribed Burns	-15,000.00
TOTAL					-15,000.00
Bill Pmt -Check	**100695**	**10/28/2026**	**Cepra Landscape**	**1101000 · Cash- Operating Account**	
Bill	TPA7850	10/01/2026		1560090 · Landscape Maintenance	-24,695.00
TOTAL					-24,695.00
Bill Pmt -Check	**100696**	**10/28/2026**	**GHS Environmental**	**1101000 · Cash- Operating Account**	
Bill	2026-730	10/26/2026		1560020 · Aquatic Maintenance	-1,875.00
TOTAL					-1,875.00
Bill Pmt -Check	**102826ACH1**	**10/28/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88573342 - 10.26	10/05/2026		1540000 · Utilities - Electricity	-295.43
TOTAL					-295.43

The Preserve at South Branch CDD
Check Detail
October 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	**102826ACH2**	**10/28/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88573904 - 10.26	10/05/2026		1540000 · Utilities - Electricity	-290.74
TOTAL					-290.74
Bill Pmt -Check	**102826ACH3**	**10/28/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88594082 - 10.26	10/05/2026		1540000 · Utilities - Electricity	-30.80
TOTAL					-30.80
Bill Pmt -Check	**102826ACH4**	**10/28/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88574731 - 10.26	10/05/2026		1540000 · Utilities - Electricity	-314.49
TOTAL					-314.49
Bill Pmt -Check	**102826ACH5**	**10/28/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88591344 - 10.26	10/05/2026		1540000 · Utilities - Electricity	-597.17
TOTAL					-597.17
Bill Pmt -Check	**102826ACH6**	**10/28/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88591584 - 10.26	10/05/2026		1540000 · Utilities - Electricity	-275.48
TOTAL					-275.48
Bill Pmt -Check	**102826ACH7**	**10/28/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88593346 - 10.26	10/05/2026		1540000 · Utilities - Electricity	-30.80
TOTAL					-30.80
Bill Pmt -Check	**102826ACH8**	**10/28/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88592022 - 10.26	10/05/2026		1540000 · Utilities - Electricity	-1,572.77
TOTAL					-1,572.77

The Preserve at South Branch CDD
Check Detail
October 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	**102826ACH9**	**10/28/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88592402 10.26	10/05/2026		1540000 · Utilities - Electricity	-30.80
TOTAL					-30.80
Bill Pmt -Check	**102826ACH10**	**10/28/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88592767 10.26	10/05/2026		1540000 · Utilities - Electricity	-573.12
TOTAL					-573.12
Bill Pmt -Check	**102826ACH11**	**10/28/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88594272 - 10.26	10/05/2026		1540000 · Utilities - Electricity	-30.80
TOTAL					-30.80
Bill Pmt -Check	**102826ACH12**	**10/28/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88592957 - 10.26	10/05/2026		1540000 · Utilities - Electricity	-30.80
TOTAL					-30.80
Bill Pmt -Check	**102826ACH13**	**10/28/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88593700 - 10.26	10/05/2026		1540000 · Utilities - Electricity	-278.72
TOTAL					-278.72
Bill Pmt -Check	**102826ACH14**	**10/28/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88593932 - 10.26	10/05/2026		1540000 · Utilities - Electricity	-30.80
TOTAL					-30.80
Bill Pmt -Check	**102826ACH15**	**10/28/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88574137 - 10.26	10/05/2026		1540000 · Utilities - Electricity	-30.80
TOTAL					-30.80

The Preserve at South Branch CDD
Check Detail
October 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	**102826ACH16**	**10/28/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88591823 - 10.26	10/05/2026		1540000 · Utilities - Electricity	-30.80
TOTAL					-30.80
Bill Pmt -Check	**102826ACH17**	**10/28/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88594769 - 10.26	10/05/2026		1540000 · Utilities - Electricity	-232.37
TOTAL					-232.37
Bill Pmt -Check	**102826ACH18**	**10/28/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88619000 - 10.26	10/05/2026		1540000 · Utilities - Electricity	-50.27
TOTAL					-50.27
Bill Pmt -Check	**102926ACH1**	**10/29/2026**	**Duke Energy**	**1101000 · Cash- Operating Account**	
Bill	88594529 - 10.26	10/06/2026		1540000 · Utilities - Electricity	-574.58
TOTAL					-574.58

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
000 STATE ROAD 54
LITE SBRANCH PH1A&B SL

Bill date Sep 8, 2026
For service Aug 6 - Sep 3
29 days

Account number **9100 8857 4963**

Billing summary

Previous Amount Due	$6,915.39
Payment Received Aug 31	-6,915.39
Current Lighting Charges	6,899.04
Taxes	16.84
Total Amount Due Sep 29	**$6,915.88**

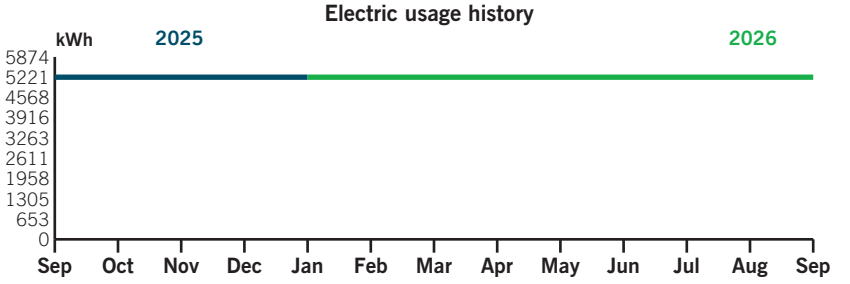
Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit Call811.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

81° 76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 81°

	Current Month	Sep 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5,221	5,221	62,652	5,221
Avg. Daily (kWh)	180	174	172	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8857 4963

Amount of automatic draft

$6,915.88
by Sep 29

After 90 days from bill date, a late charge will apply.

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
3434 COLWELL
TAMPA FL 33614-8390

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008857496300066000000000000006915880000691588 5

Your usage snapshot - Continued

Outdoor Lighting

Billing period Aug 06 - Sep 03

Description	Quantity	Usage
Sanibel Black Type III 4000K	1	17 kWh
50W SAN III 3K BLK	10	170 kWh
50W LED BLK SANIBEL 3K	1	17 kWh
50W LED BLK SANIBEL 4K	1	17 kWh
70W LED SANIBEL	200	5,000 kWh
Total	**213**	**5,221 kWh**

Billing details - Lighting

Billing Period - Aug 06 26 to Sep 03 26	
Customer Charge	$1.93
Energy Charge	
5,221.000 kWh @ 4.205c	219.54
Fuel Charge	
5,221.000 kWh @ 3.775c	197.09
Asset Securitization Charge	
5,221.000 kWh @ 0.063c	3.29
Fixture Charge	
Sanibel Black Type III 4000K	16.53
70W LED SANIBEL	3,306.00
50W SAN III 3K BLK	178.20
50W LED BLK SANIBEL 4K	16.40
50W LED BLK SANIBEL 3K	16.40
Maintenance Charge	
Sanibel Black Type III 4000K	2.04
70W LED SANIBEL	408.00
50W SAN III 3K BLK	20.40
50W LED BLK SANIBEL 4K	2.04
50W LED BLK SANIBEL 3K	2.04
Pole Charge	
22 DECO CONC SINGLE SANIBEL	
213 Pole(s) @ $11.780	2,509.14
Total Current Charges	**$6,899.04**

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$6.01
Gross Receipts Tax	10.83
Total Taxes	**$16.84**

INVOICE

Customer	The Preserve at South Branch Community Development District
Acct	776
Date	09/24/2026
Customer Service	Charisse Bitner
Page	1 of 1

The Preserve at South Branch Community Development Distric
c o Development Planning inancing Group
50 International Park ay, Suite 80
Lake ary, L 6

Payment Information	
Invoice Summary	$ 14,300.00
Payment Amount	
Payment for	Invoice#34568
100126331	

Thank You

Please detach and return with payment

Customer: The Preserve at South Branch Community Development District

Invoice	Effective	Transaction	Description	Amount
34568	10/01/2026	Renew policy	Policy #100126331 10/01/2026-10/01/2027 Florida Insurance Alliance Package - Renew policy Due Date: 10/1/2026	14,300.00

Please Remit Payment To:
Egis Insurance and Risk Advisors
P.O. Box 748555

Total
$ 14,300.00

Thank You

FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349
TO PAY VIA ACH: Accretive Global Insurance Services LLC
Routing ACH: 121000358 Account: 1291776914

Remit Payment To Egis Insurance Advisors (321)233-9939
P.O. Box 748555
Atlanta, GA 30374-8555 accounting egisadvisors.com

Date
09/24/2026

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
000 STATE ROAD 54
LITE S BRANCH RDWY EXT SL

Bill date Sep 10, 2026
For service Aug 7 - Sep 4
29 days

Account number **9100 8859 3156**

Billing summary

Previous Amount Due	$3,706.48
Payment Received Aug 31	-3,706.48
Current Lighting Charges	3,697.08
Taxes	9.68
Total Amount Due Oct 01	**$3,706.76**

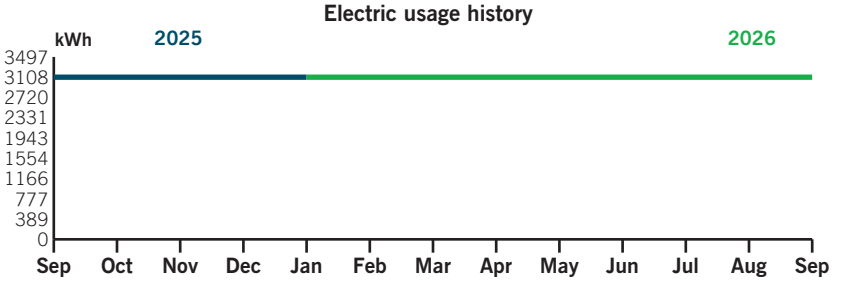
Thank you for your payment.

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To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

81° 76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 82°

	Current Month	Sep 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,108	3,108	37,296	3,108
Avg. Daily (kWh)	107	104	102	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8859 3156

Amount of automatic draft

$3,706.76
by Oct 1

After 90 days from bill date, a late charge will apply.

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008859315600066000000000000037067600003706763

Your usage snapshot - Continued

Outdoor Lighting

Billing period Aug 07 - Sep 04

Description	Quantity	Usage
50W SAN III 3K BLK	1	17 kWh
70W LED SANIBEL	3	75 kWh
150W SAN LED BK MVLT	58	3,016 kWh
Total	**62**	**3,108 kWh**

Billing details - Lighting

Billing Period - Aug 07 26 to Sep 04 26	
Customer Charge	$1.93
Energy Charge	
3,108.000 kWh @ 4.205c	130.68
Fuel Charge	
3,108.000 kWh @ 3.775c	117.33
Asset Securitization Charge	
3,108.000 kWh @ 0.063c	1.96
Fixture Charge	
70W LED SANIBEL	49.59
150W SAN LED BK MVLT	1,131.00
50W SAN III 3K BLK	17.82
Maintenance Charge	
70W LED SANIBEL	6.12
150W SAN LED BK MVLT	118.32
50W SAN III 3K BLK	2.04
Pole Charge	
35 TENON TOP BLACK CONCRETE	
115 Pole(s) @ $18.130	2,084.95
22 DECO CONC SINGLE SANIBEL	
3 Pole(s) @ $11.780	35.34
Total Current Charges	**$3,697.08**

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$3.22
Gross Receipts Tax	6.46
Total Taxes	**$9.68**

INVOICE #TPA7859

PO Box 865
Oakland, FL 34760
407-287-5622
CepraLandscape.com

BILLTO

The Preserve at South Branch CDD.
c/o Vesta Property Services
250 International Pkwy
Suite 208
Lake Mary, FL 32746

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
TPA7859	09/28/2026	$322.50	Net 15	

DESCRIPTION	PRICE
09/28/2026: WORK ORDER: 60881 The Preserve CDD Irrigation Inspection Repairs September 2026: -(4) 6" Spray Replacement (Non-Billable/Contract) -(6) 6" Rotor Replacement (Non-Billable/Contract) -(3) 1/2" Lateral Line Repair	$322.50
BALANCE DUE	**$322.50**

This Incorporates the attached terms and conditions

INVOICE

Office Pride Billing Services
3450 East Lake Road, Suite 202
Palm Harbor, FL 34685
727.626.2455

Customer Number:	**THEP0014**
Invoice Number:	**Inv-338531**
Invoice Date:	**10-01-2026**
Due Date:	**10/31/2026**

Bill To:
The Preserve at South Branch CDD
250 International Parkway
Suite 208
Lake Mary, FL 32746

Service Location:
The Preserve at South Branch CDD
16203 Good Hearted Ln
Odessa, FL 33556

REMIT TO: OFFICE PRIDE BILLING SERVICE LLC, PO BOX 716176, CINCINNATI, OH 45271-6176

Reference – P.O. No.	Terms	Due Date	Franchise
	Net 30	10/31/2026	F0214

Quantity	Description	Rate	Amount
1	Day Porter Services 3x per week	$875.00	$875.00
		Subtotal	**$875.00**
		Sales Tax	**$0.00**
		Total	**$875.00**
		PAYMENT/CREDIT APPLIED	**$0.00**
		AMOUNT DUE	**$875.00**

Reference Inv-338531 with your payment to ensure prompt and accurate application.

Autopay Customers: Payment will be drafted on the date due. This invoice is for your records.

BILLING QUESTIONS: BILLINGSERVICES@OFFICEPRIDE.COM

Current	1 – 30 days overdue	31 – 60 days overdue	61 – 90 days overdue	91 days overdue	Total
$875.00	$0.00	$0.00	$0.00	$0.00	$875.00

Each Office Pride franchise is independently owned and operated.

This invoice is generated by Office Pride Billing Services, Inc., a third-party billing service company. Agreement for and performance of service is between the customer and the local independently owned and operated Office Pride Franchise.

Brletic Dvorak Inc

536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
(813) 361-1466
sbrletic@bdiengineers.com

INVOICE

BILL TO
Preserve at South Branch CDD
Vesta Property Services
250 International Pkwy., Ste. 208
Lake Mary, Florida 32746
United States

INVOICE	2653
DATE	09/30/2026
TERMS	Net 30
DUE DATE	10/30/2026

PROJECT NAME
Preserve at South Branch CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[September 03 - September 30]	4:30	180.00	810.00

BALANCE DUE **$810.00**

BDi
DISTRICT ENGINEER

PRESERVE AT SOUTH BRANCH COMMUNITY DEVELOPMENT DISTRICT
Sep-26

	HOURS	RATE		PERSON	TOTAL
CDD Activities					
Board Meeting Prep, Attendance, Follow up	0.00	$210	S. Brletic		$0.00
Engineer's Reports/Invoicing	2.50	$180	J. Whited		$450.00
Amendment Email Review.	0.00	$210	S. Brletic		$0.00
	0.50	$180	J. Whited		$90.00
Wetland 11 Grading Project; Additional Survey	0.00	$210	S. Brletic		$0.00
Request, Proposal Review, Staff	0.00	$210	R. Dvorak		$0.00
Communication.	1.50	$180	J. Whited		$270.00
INVOICE TOTAL	4.50				**$810.00**

INVOICE

The Preserve at South Branch CDD
250 International Pkwy, Ste. 208
Lake Mary FL 32746
United States

Invoice #	INV-SN-1763
Invoice Date:	10/1/2026
Due Date:	10/31/2026
PO#:	

Item	Description	AMOUNT
SchoolNow CDD ADA-PDF		$927.00
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	$633.45
SchoolNow Server Fee	Annual server fee for website hosting	$45.00

	Subtotal:	$1,605.45
Subscription start: 11/1/2026	Tax Total:	
Subscription end: 10/31/2027	Total:	$1,605.45
	Amount Paid:	$0.00
Direct Deposit Instruction:	**Amount Due:**	**$1,605.45**

Bank Name: Stifel Bank
Bank Address: 8000 Maryland Avenue Ste 100, Clayton, Missouri 63105
Routing #: 081018998
Account #: 16782211

Click Here to pay with Credit Card

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States

Questions? Contact accounts receivable at ar@schoolstatus.com. Please include your invoice number on your payment. Click here to view our W-9.

INVOICE #TPA7870

PO Box 865
Oakland, FL 34760
407-287-5622
CepraLandscape.com

BILLTO

The Preserve at South Branch CDD.
c/o Vesta Property Services
250 International Pkwy
Suite 208
Lake Mary, FL 32746

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
TPA7870	10/06/2026	$2,158.73	Net 15	

DESCRIPTION	PRICE
10/06/2026: WORK ORDER: 60860 Preserve CDD Fall Annual Rotation 2026 -Installation of (700) 4.5" seasonal annuals at the entry island bed and the round a bout bed. -Includes bed preparation, soil, fungicide, and fertilizer.	$2,158.73
BALANCE DUE	**$2,158.73**

This Incorporates the attached terms and conditions

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
0000 S BRANCH BLVD LITE PRSRV AT S BRNCH 5B
LITE PRSRV AT S BRNCH 5B

Bill date Sep 16, 2026
For service Aug 15 - Sep 15
32 days

Account number **9100 8857 3582**

Billing summary

Previous Amount Due	$828.73
Payment Received Sep 08	-828.73
Current Lighting Charges	827.12
Taxes	1.65
Total Amount Due Oct 07	**$828.77**

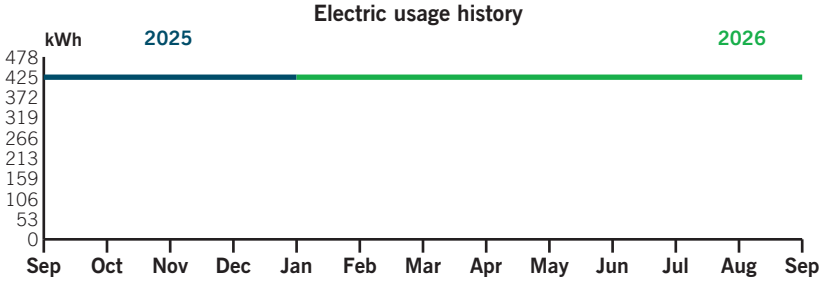
Thank you for your payment.

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To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

81° 76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 82°

	Current Month	Sep 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	425	425	5,100	425
Avg. Daily (kWh)	13	13	14	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8857 3582

Amount of automatic draft

$828.77 *by Oct 7*	*After 90 days from bill date, a late charge will apply.*

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008857358200066000000000000000828770000082877 6

Your usage snapshot - Continued

Outdoor Lighting

Billing period Aug 15 - Sep 15

Description	Quantity	Usage
50W SAN III 3K BLK	25	425 kWh
Total	**25**	**425 kWh**

Billing details - Lighting

Billing Period - Aug 15 26 to Sep 15 26	
Customer Charge	$1.93
Energy Charge	
425.000 kWh @ 4.205c	17.88
Fuel Charge	
425.000 kWh @ 3.775c	16.04
Asset Securitization Charge	
425.000 kWh @ 0.063c	0.27
Fixture Charge	
50W SAN III 3K BLK	445.50
Maintenance Charge	
50W SAN III 3K BLK	51.00
Pole Charge	
22 DECO CONC SINGLE SANIBEL	
25 Pole(s) @ $11.780	294.50
Total Current Charges	**$827.12**

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.72
Gross Receipts Tax	0.93
Total Taxes	**$1.65**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
00000 S BRANCH BLVD
LITE PRSRV AT S BRNCH 4B

Bill date Sep 16, 2026
For service Aug 15 - Sep 15
32 days

Account number **9100 8857 4400**

Billing summary

Previous Amount Due	$630.30
Payment Received Sep 08	-630.30
Current Lighting Charges	629.06
Taxes	1.27
Total Amount Due Oct 07	**$630.33**

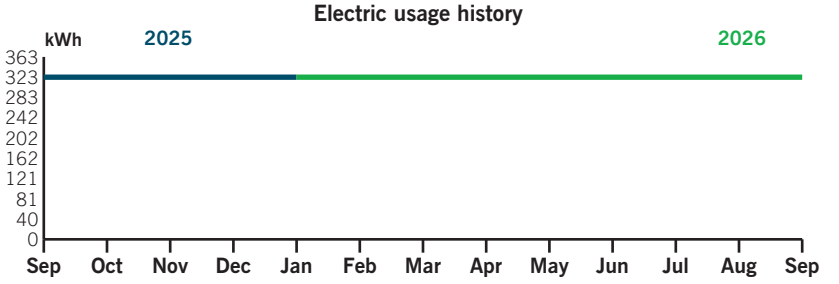
Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit Call811.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

81° 76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 82°

	Current Month	Sep 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	323	323	3,876	323
Avg. Daily (kWh)	10	10	11	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8857 4400

Amount of automatic draft

$630.33 *by Oct 7*	*After 90 days from bill date, a late charge will apply.*

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008857440000066000000000000006303300000630335

Your usage snapshot - Continued

Outdoor Lighting

Billing period Aug 15 - Sep 15

Description	Quantity	Usage
50W SAN III 3K BLK	19	323 kWh
Total	**19**	**323 kWh**

Billing details - Lighting

Billing Period - Aug 15 26 to Sep 15 26	
Customer Charge	$1.93
Energy Charge	
323.000 kWh @ 4.205c	13.58
Fuel Charge	
323.000 kWh @ 3.775c	12.19
Asset Securitization Charge	
323.000 kWh @ 0.063c	0.20
Fixture Charge	
50W SAN III 3K BLK	338.58
Maintenance Charge	
50W SAN III 3K BLK	38.76
Pole Charge	
22 DECO CONC SINGLE SANIBEL	
19 Pole(s) @ $11.780	223.82
Total Current Charges	**$629.06**

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.55
Gross Receipts Tax	0.72
Total Taxes	**$1.27**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
00 S BRANCH BLVD
LITE PRSRV AT S BRNCH4A

Bill date Sep 16, 2026
For service Aug 15 - Sep 15
32 days

Account number **9100 8859 2212**

Billing summary

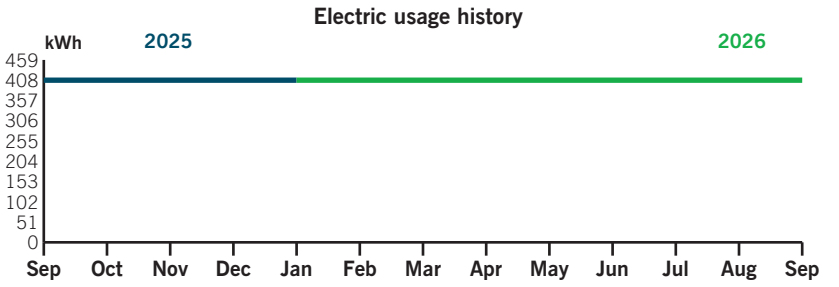
Previous Amount Due	$795.65
Payment Received Sep 08	-795.65
Current Lighting Charges	794.11
Taxes	1.58
Total Amount Due Oct 07	**$795.69**

Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit Call811.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



Average temperature in degrees

81° 76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 82°

	Current Month	Sep 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	408	408	4,896	408
Avg. Daily (kWh)	13	13	13	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8859 2212

Amount of automatic draft

$795.69 *by Oct 7*	*After 90 days from bill date, a late charge will apply.*

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008859221200066000000000000079569000079569O

Your usage snapshot - Continued

Outdoor Lighting

Billing period Aug 15 - Sep 15

Description	Quantity	Usage
50W SAN III 3K BLK	24	408 kWh
Total	**24**	**408 kWh**

Billing details - Lighting

Billing Period - Aug 15 26 to Sep 15 26	
Customer Charge	$1.93
Energy Charge	
408.000 kWh @ 4.205c	17.16
Fuel Charge	
408.000 kWh @ 3.775c	15.40
Asset Securitization Charge	
408.000 kWh @ 0.063c	0.26
Fixture Charge	
50W SAN III 3K BLK	427.68
Maintenance Charge	
50W SAN III 3K BLK	48.96
Pole Charge	
22 DECO CONC SINGLE SANIBEL	
24 Pole(s) @ $11.780	282.72
Total Current Charges	**$794.11**

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.69
Gross Receipts Tax	0.89
Total Taxes	**$1.58**

250 International Parkway, Suite 208

Lake Mary, FL 32746

TEL: 321-263-0132

Invoice

Bill To

Preserve at South Branch Community Development District
c/o Vesta District Services
250 International Parkway, Suite 208
Lake Mary FL 32746

Date 10/01/2026

Invoice # 435453

PLEASE REMIT PAYMENT TO CORPORATE HEADQUARTERS:
VESTA DISTRICT SERVICES
c/o Vesta Property Services, Inc.
245 Riverside Avenue, Suite 300
Jacksonville, FL 32202

In Reference To:

Monthly contracted management fees, as follows:

Description	Quantity	Rate	Amount
District Management Services	1	1,287.50	1,287.50
Accounting Services	1	944.16	944.16
Administration Services	1	944.17	944.17
Assessment Preparation	1	458.33	458.33
Field Operations	1	324.17	324.17

Total 3,958.33

KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

INVOICE

Invoice # 16172
Date: 10/08/2026
Due On: 11/07/2026

The Preserve at South Branch CDD
250 International Parkway
Suite 208
Lake Mary, FL 32746

Statement of Account

Outstanding Balance		New Charges		Payments Received		**Total Amount Outstanding**
($0.00	+	$1,509.98	) - (	$0.00	) =	**$1,509.98**

PSBCDD-01

Preserve at South Branch CDD - General

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	LM	09/01/2026	Confer with S. Conley and review aquatics report; Review BDI labor rates and streetlight request	0.20	$275.00	-	$55.00
Service	LM	09/01/2026	Finalize agreement and prepare affidavit with Cepra for landscape and irrigation maintenance services	0.90	$275.00	-	$247.50
Service	LM	09/03/2026	Finalize letter to Pasco County re: Rangeland; Confer with M. Barber re: development on South Branch Blvd	0.20	$275.00	-	$55.00
Service	AH	09/03/2026	Transmit correspondence to Pasco County staff regarding Rangeland Boulevard extension.	0.30	$205.00	33.33%	$41.00
Service	LM	09/03/2026	Prepare for and attend Board meeting	2.70	$275.00	-	$742.50

Expense	KB	09/03/2026	Travel: Mileage - LM.	26.00	$0.76	-	$19.76
Expense	KB	09/03/2026	Travel: Tolls - LM.	1.00	$1.72	-	$1.72
Service	LM	09/04/2026	Confer with J. Abercrombie re: turnover; Confer with H. Beckett re: fire plan	0.10	$275.00	-	$27.50
Service	LM	09/04/2026	Confer with H. Beckett re: GHS proposal and wetland mitigation and maintenance	0.20	$275.00	-	$55.00
Service	LM	09/15/2026	Confer with S. Conley re: fire plan; Prepare work authorization for fire lines	0.30	$275.00	-	$82.50
Service	LM	09/16/2026	Confer with J. Abercrombie and review W. Williams confirmation to release maintenance bond	0.10	$275.00	-	$27.50
Service	AH	09/28/2026	Confer with district manager regarding agenda items; prepare updates to district status chart.	0.40	$205.00	50.0%	$41.00
Service	LM	09/28/2026	Confer with District Staff re: Cepra agreement, maintenance bond release	0.20	$275.00	-	$55.00
Service	CD	09/30/2026	Email to District Manager regarding Budget Amendment Resolution.	0.10	$205.00	-	$20.50
Service	LG	09/30/2026	Prepare updates to supervisors regarding annual ethics training requirement and other upcoming dates and deadlines.	0.10	$385.00	-	$38.50
						Line Item Discount Subtotal	**-$61.50**
						Total	**$1,509.98**

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.

Invoice

Date: 10/9/2026
Invoice #: 2026-690

www.ghsenvironmental.com
P.O. Box 55802
St Petersburg, FL 33732

To:

Preserve at South Branch Community
Development District
250 International Parkway
Suite 208
Lake Mary, Florida 32746

Project: Preserve at South Branch
Proposal #: 23-210;2026
P.O. #:

Due Date	Service Date:
10/9/2026	September 2026

Task #	Description	Project Compl...	Amount
Task 1	Aquatic Maintenance Program 2026-2027	16.67%	1,875.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICING DATE	**Total**	**$1,875.00**
Please make all checks payable to GHS Environmental There will be a 10% charge per month on any payments received after the initial 30 days. If you have any questions concerning this invoice please contact us at 727-667-6786. THANK YOU FOR YOUR BUSINESS!	**Payments/Credits**	**$0.00**
	Balance Due	**$1,875.00**

INVOICE #TPA7879

PO Box 865
Oakland, FL 34760
407-287-5622
CepraLandscape.com

BILLTO

The Preserve at South Branch CDD.
c/o Vesta Property Services
250 International Pkwy
Suite 208
Lake Mary, FL 32746

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
TPA7879	09/30/2026	$495.00	Net 15	

DESCRIPTION	PRICE
09/30/2026: WORK ORDER: 60313 Preserve CDD - Mailboxes on Living Coral - Drainage - add approximately (80) ln ft. of Aluminum edging at the sidewalk/concrete surrounding the mailboxes in an attempt to divert the water from high traffic areas causing slipping hazards.	$495.00
BALANCE DUE	**$495.00**

This Incorporates the attached terms and conditions

250 International Parkway, Suite 208

Lake Mary, FL 32746

TEL: 321-263-0132

Invoice

Bill To

Preserve at South Branch Community Development District
c/o Vesta District Services
250 International Parkway, Suite 208
Lake Mary FL 32746

Date 09/30/2026

Invoice # 435272

PLEASE REMIT PAYMENT TO CORPORATE HEADQUARTERS:
VESTA DISTRICT SERVICES
c/o Vesta Property Services, Inc.
245 Riverside Avenue, Suite 300
Jacksonville, FL 32202

In Reference To:

Billable Expenses - Sep 2026

Description	Quantity	Rate	Amount
Billable Expenses			
Heath Beckett - 2026-09-05 - SPRINGHILL SUITES LAND - Meeting room rental			183.00
Michael Bush - 2026-09-04 - LOWES #03477* - Hardware for mounting signs			17.66
Michael Bush - 2026-08-28 - BRIMAR INDUSTRIES - Basketball court rules sign			123.75
Total Billable Expenses			324.41

Total 324.41

SpringHill Suites by Marriott Tampa Suncoast Parkway

$183.00

Transaction Details

Merchant Category	Hotels, Motels, and Resorts
Authorization Time	September 4, 2026 at 02:43 PM
Posted Time	September 5, 2026 at 04:29 PM

Payment Method

Card Type	Physical
Last 4 Digits	•••• 3247
Name on Card	Heath Beckett
Issued On	December 12, 2024
Expiration Date	November 1, 2028

#1UCMTBFM1cPWLa0EqibRIPhi

Electronic Receipt

Transaction Purpose

Filled by Traveler

Description	-
Expense Type	15510 Due From DPFG
Participants	Heath Beckett

Cardholder

Heath Beckett

Job Title	Management
Department	District Services
Region	Northeast
Subsidiary	Vesta
Cost Center	Lake Mary
Phone Number	+15132009504
Email	hbeckett@vestapropertyservices.com

Brimar Industries

$123.75

Transaction Details

Merchant Category	Durable Goods (Not Elsewhere Classified)
Authorization Time	August 26, 2026 at 12:33 AM
Posted Time	August 28, 2026 at 09:41 AM

Payment Method

Card Type	Physical
Last 4 Digits	•••• 5254
Name on Card	Michael Bush
Issued On	November 19, 2024
Expiration Date	October 1, 2028

#1U9MHyFM1cPWLa0EqQHQbGW7

Electronic Receipt

Transaction Purpose

Last updated by Navan

Description	-
Expense Type	15510 Due From DPFG
Participants	Michael Bush

Cardholder

Michael Bush

Job Title	Operations Manager
Department	District Services
Region	Northeast
Subsidiary	Vesta
Cost Center	Lake Mary
Phone Number	+17274038981
Email	mbush@vestapropertyservices.com

8L#kl zRUMLcPA • a2E9uF2BFE6

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Lowe's

$17.66

Transaction Details

Merchant Category	Hol e s, ddRy A areho, ue storeu
i , thorzTatzon mal e	sedtel Ser pb4240 at 26:23 PM
Poute5 mal e	sedtel Ser 9b4240 at 24:LDi M

Payment Method

Car5 myde	PhyuzcaR
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Transaction Purpose

Filled by Traveler

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Partzczdantu	MzchaeR k, uh

Car5hoR5er

Michael Bush

GeS mztRe	Oderatzonu Manager
7 edartl ent	7 zutrzct ser1zceu
Wegzon	Bortheaut
s, Suz5zary	J euta
Cout Center	• aVe Mary
Phone B, l Ser	+L64692pvDvL
El azR	l S, uh@1eutadrodertyuer1zceu.col

INVOICE #TPA7897

PO Box 865
Oakland, FL 34760
407-287-5622
CepraLandscape.com

BILLTO

The Preserve at South Branch CDD.
c/o Vesta Property Services
250 International Pkwy
Suite 208
Lake Mary, FL 32746

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
TPA7897	10/19/2026	$1,295.00	Net 15	

DESCRIPTION	PRICE
10/19/2026: WORK ORDER: 61264 The Preserve CDD Irrigation Mainline Repair October: Repaired 4" mainline along the CDD boulevard inbound side across from the apartments.	$1,295.00
BALANCE DUE	**$1,295.00**

This Incorporates the attached terms and conditions

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

21 0 1
42-52576

THE PRESERVE AT SOUTH BRANCH CDD
Service Address: **3048 SUNCOAST BLEND DR**
Bill Number: 25254131
Billing Date: 10/5/2026
Billing Period: 8/14/2026 to 9/15/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
1060520	01390145

Please use the 15-digit number below when making a payment through your bank

106052001390145

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101953	8/14/2026	7132	9/15/2026	7136	32	4

Usage History

	Reclaimed
September 2026	4
August 2026	88
July 2026	97
June 2026	94
May 2026	100
April 2026	68
March 2026	92
February 2026	74
January 2026	74
December 2025	79
November 2025	126
October 2025	199

Transactions

Previous Bill		88.88
Payment 09/21/26		-88.88 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	4 Thousand Gals X $1.01	4.04
Total Current Transactions		4.04
TOTAL BALANCE DUE		**$4.04**

RECEIVED JUL X 2026

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account #	1060520
Customer #	01390145
Balance Forward	0.00
Current Transactions	4.04
Total Balance Due	**$4.04**
Due Date	**10/22/2026**

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 10/22/2026.

THE PRESERVE AT SOUTH BRANCH CDD
250 INTERNATIONAL PARKWAY STE 208
LAKE MARY FL 32746-5018

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

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PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

23 0 1
42-52576

THE PRESERVE AT SOUTH BRANCH CDD

Service Address: **15953 STATE ROAD 54 & SOUTH BRANCH RECLAIM**

Bill Number: 25253182
Billing Date: 10/5/2026
Billing Period: 8/14/2026 to 9/15/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
0999505	01390145

Please use the 15-digit number below when making a payment through your bank

099950501390145

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18035597	8/14/2026	48479	9/15/2026	48612	32	133

Usage History

	Reclaimed
September 2026	133
August 2026	34
July 2026	241
June 2026	702
May 2026	871
April 2026	931
March 2026	633
February 2026	122
January 2026	584
December 2025	762
November 2025	410
October 2025	364

Transactions

Previous Bill		34.34
Payment 09/21/26		-34.34 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	133 Thousand Gals X $1.01	134.33
Total Current Transactions		134.33
TOTAL BALANCE DUE		**$134.33**

RECEIVED OCT [illegible]

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account #	0999505
Customer #	01390145
Balance Forward	0.00
Current Transactions	134.33
Total Balance Due	**$134.33**
Due Date	**10/22/2026**

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 10/22/2026.

THE PRESERVE AT SOUTH BRANCH CDD
250 INTERNATIONAL PARKWAY STE 208
LAKE MARY FL 32746-5018

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

01390145709995051252531822000013[illegible]

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

22 0 1
42-52576

PRESERVE OF PASCO CO.- SOUTH BRANCH PHASE 1
Service Address: **16546 SECRET MEADOW DR**
Bill Number: 25253876
Billing Date: 10/5/2026
Billing Period: 8/14/2026 to 9/15/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
1030820	01395801

Please use the 15-digit number below when making a payment through your bank

103082001395801

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	190410080	8/14/2026	0	9/15/2026	0	32	0

Usage History

	Water
September 2026	0
August 2026	0
July 2026	0
June 2026	0
May 2026	0
April 2026	0
March 2026	0
February 2026	0
January 2026	0
December 2025	0
November 2025	0
October 2025	0

Transactions

Previous Bill	11.00
Payment 09/21/26	-11.00 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	11.00
Total Current Transactions	11.00
TOTAL BALANCE DUE	**$11.00**

RECEIVED OCT - 5 2026

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account #	1030820
Customer #	01395801
Balance Forward	0.00
Current Transactions	11.00
Total Balance Due	**$11.00**
Due Date	**10/22/2026**

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 10/22/2026.

PRESERVE OF PASCO CO.- SOUTH BRANCH
PHASE 1
250 INTERNATIONAL PARKWAY STE 208
LAKE MARY FL 32746-5018

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

01395801510308204252538760000001102

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

20 0 1
42-52576

THE PRESERVE AT SOUTHBRANCH CDD
Service Address: **16236 WEATHERED WINDMILL TERRACE**
Bill Number: 25254788
Billing Date: 10/5/2026
Billing Period: 8/14/2026 to 9/15/2026

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2026.

Account #	Customer #
1144390	01420479

Please use the 15-digit number below when making a payment through your bank

114439001420479

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	210125093	8/14/2026	14	9/15/2026	14	32	0
Reclaim	201161114	8/14/2026	3690	9/15/2026	3797	32	107

Usage History

	Water	Reclaimed
September 2026	0	107
August 2026	0	35
July 2026	0	63
June 2026	0	100
May 2026	0	90
April 2026	0	73
March 2026	0	60
February 2026	0	46
January 2026	0	66
December 2025	0	74
November 2025	0	52
October 2025	0	75

Transactions

Previous Bill		46.35
Payment 09/21/26		-46.35 CR
Balance Forward		0.00
Current Transactions		
Water		
Water Base Charge		11.00
Reclaimed		
Reclaimed	107 Thousand Gals X $1.01	108.07
Total Current Transactions		119.07
TOTAL BALANCE DUE		**$119.07**

RECEIVED OCT 14 2026

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account #	1144390
Customer #	01420479
Balance Forward	0.00
Current Transactions	119.07
Total Balance Due	**$119.07**
Due Date	**10/22/2026**

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 10/22/2026.

THE PRESERVE AT SOUTHBRANCH CDD
250 INTERNATIONAL PARKWAY SUITE 208
LAKE MARY FL 32746

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

01420479911443900252547885000011907 8

MRIC Spatial

701 S Howard Ave, Suite 106-320
Tampa, FL 33606 US
accounting@mricspatial.com

INVOICE

BILL TO
The Preserve at South Branch CDD
16087 Secret Meadow Dr
Odessa, FL 33556

INVOICE	3180
DATE	12/30/2025
TERMS	Net 30
DUE DATE	01/29/2026

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Topographic Survey	Limited Topographic Survey Pond area near Sunday Stroll Way & Suncoast Plains Dr MRIC Project No. 250145	1	1,800.00	1,800.00

Prompt Pay Discount: 5% if paid within 30 days

SUBTOTAL	1,800.00
TAX	0.00
TOTAL	1,800.00
BALANCE DUE	**$1,800.00**

MRIC Spatial, LLC

701 Howard Ave, Suite 106-320, Tampa, FL 33606 (813) 515-0821

Letter Fee Proposal

To: **The Preserve at South Branch Community Development District**
C/O Vesta Property Services
16087 Secret Meadow Dr
Odessa, FL 33556

From: **Pierson Monetti, PSM**

Date: **10-14-2025**

Subject: **South Branch CDD – Limited Topographic Survey**

Thank you for the opportunity to submit a proposal for your project in **Pasco County, FL.** We are confident we will exceed your needs and expectations if awarded this project.

At MRIC Spatial we pride ourselves on delivering quality services efficiently. To us, efficient means a fair price and an expedient timeframe. We understand time means money in today's business environment and you can rest assured we'll value your time and money. With an experienced staff of professionals and highly qualified and trained technicians, we're certain working with us will be a satisfying experience.

We maintain a fully licensed and insured business and you can feel secure knowing that our work is backed by $1,000,000 in Professional Liability Insurance along with an additional $2,000,000 of General Liability Insurance.

Scope of Services

1) **Limited Topographic Survey** **$1,800.00**

- Topographic Survey shall be prepared in accordance with Florida Minimum Technical Standards, normally accepted standards of practice for the project area and shall include field and office work necessary to produce a topographic surface model suitable for plotting contours at 1-foot intervals, above ground evidence of underground utilities include depth to invert with size/type of accessible water, sewer, and storm drainage structures. Topographic data shall extend approximately 25 feet beyond the property limit where adjacent properties are accessible to the surveyor. Topographic Survey will exclude wetland areas.
- Spot elevations will be collected and presented at a minimum of 50' intervals.
- Survey includes elevations of pond bottom.

MRIC Spatial, LLC

701 Howard Ave, Suite 106-320, Tampa, FL 33606 (813) 515-0821

Area of Interest



MRIC Spatial, LLC

701 Howard Ave, Suite 106-320, Tampa, FL 33606 (813) 515-0821

Letter of Engagement

In order to proceed with this work, please sign and return this Letter of Engagement acknowledging the terms and conditions as outlined hereon.

Attention:	**Pierson Monetti**	**pmonetti@mricspatial.com**
Project:	**Preserve at South Branch CDD**	
Description of Work:	**Limited Topographic Survey**	
Fees:	**$1,800.00**	
Prompt Payment Discount:	**5% if paid within 30 days**	

By signing below, we accept the terms and conditions herein.

Name/Title: Anthony Snyder II, Chairman, Board of Supervisors

For: The Preserve at South Branch CDD

Signature: Anthony J. Snyder II **Date:** BoS Approved 11/6/2025

Pierson Monetti, PSM

For MRIC Spatial, LLC.

Signature: **Date:** **10-14-2025**

MRIC Spatial, LLC

701 Howard Ave, Suite 106-320, Tampa, FL 33606 (813) 515-0821

Contract Terms and Conditions

All fees stated in this contract shall be payable in full, in monthly installment, based on the percentage of work completed in that month, as mutually agreed upon, or, if appropriate, on an hourly basis at MRIC Spatial, LLC's prevailing hourly rates, subject to any agreed upon limits.

In addition to the fees in this contract, all out-of-pocket expenses shall be charged to the client and MRIC Spatial, LLC's cost.

Work will be billed at or near the end of each month under the terms of this contract or upon completion and MRIC Spatial, LLC shall expect payment by the tenth of the following month unless otherwise agreed to in writing. If client fails to make any payment due to MRIC Spatial, LLC within 30 days of the invoice date, the amount due shall accrue interest at the rate of 1.5 percent monthly, and shall be calculated from the first day that the payment is deemed late pursuant to these terms and conditions.

In the event this contract is terminated prior to completion, MRIC Spatial, LLC shall be entitled to payment for services rendered as of the date of termination, plus all out-of-pocket expenses.

Client shall indemnify and hold harmless MRIC Spatial, LLC from and against any claims, liabilities, damages, penalties and/or costs, including, without limitation, reasonable attorney's fees and expenses that MRIC Spatial, LLC may incur as a result of claims in any form by third parties, including, without limitation, governmental agencies and departments, relating to or arising out of this Contract, except to the extent such claims arise from the gross negligence or intentional misconduct of MRIC Spatial, LLC. MRIC Spatial, LLC agrees to indemnify and hold harmless Client from and against all claims, losses, liability, suits, and damages, including reasonable expenses, to which Client may be put or subjected to, but only to the extent caused by the negligence of Surveyor, its agents or employees in the provisions of its services.

The prevailing party in any litigation between the parties relating to or arising out of this Contract shall recover its reasonable attorney's fees and costs from the non-prevailing party.

The Client, upon executing this Contract authorizes the work described within the Scope of Services herein and does so on behalf of the owner of the subject property, and warrants that the Client has authority to sign the Contract and authorize such work on behalf of the owner.

All documents, including but not limited to drawings, reports, and electronic data which have been or will be prepared, designed, written or developed by MRIC Spatial, LLC, in any form or fashion while rendering services to Client or that pertain to the work performed under this Contract (the "Documents") are the sole property of MRIC Spatial, LLC. Client may not use or modify such Documents on other projects or extensions of this project without the prior written approval of MRIC Spatial, LLC. Client agrees that MRIC Spatial, LLC. shall be considered the author of the Documents for all purposes and the owner of all the rights comprised in the undivided copyright (and all reissues, renewals and extensions thereof) in and to the Documents and of any and all corresponding intellectual property rights. Notwithstanding any provision in this Contract to the contrary, in the event of a default by Client including, without limitation, any failure to pay amounts due within 30 days of invoice date, MRIC Spatial, LLC, shall

be entitled to exclusive possession of any and all of the Documents prepared pursuant to this Contract and Client shall have no rights in the Documents.

This Contract and the rights of the signers under this Contract shall be governed by the laws of the State of Florida, without reference to the choice of law principles thereof. The exclusive venue for all actions to enforce or interpret the provisions of this Contract will be courts of the State of Florida or of the United States having jurisdiction over Hillsborough County, Florida. All parties irrevocably waive any objection they may have to the laying of venue of any suit, action or proceeding arising out of or relating hereto brought in any such court, irrevocably waives any claim that any such suit, action or proceeding so brought has been brought in an inconvenient forum, and further waives the right to object that such court does not have jurisdiction over such party.

Your acceptance of this proposal shall constitute a Contract between the Client and MRIC Spatial, LLC.

Client agrees not to assign this Contract or any part hereof without the prior written consent of MRIC Spatial, LLC. Said consent may be withheld by MRIC Spatial, LLC for any reason it deems appropriate in its sole discretion. MRIC Spatial, LLC may assign or transfer this Contract or any of its rights or obligations hereunder without the prior written consent or notification of the Client. This contract shall be binding upon and shall inure to the benefit of the parties and their respective successors and assigns.

Each provision of this Contract will be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Contract is held to be prohibited by or invalid under applicable law, such provision will be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of this Contract.

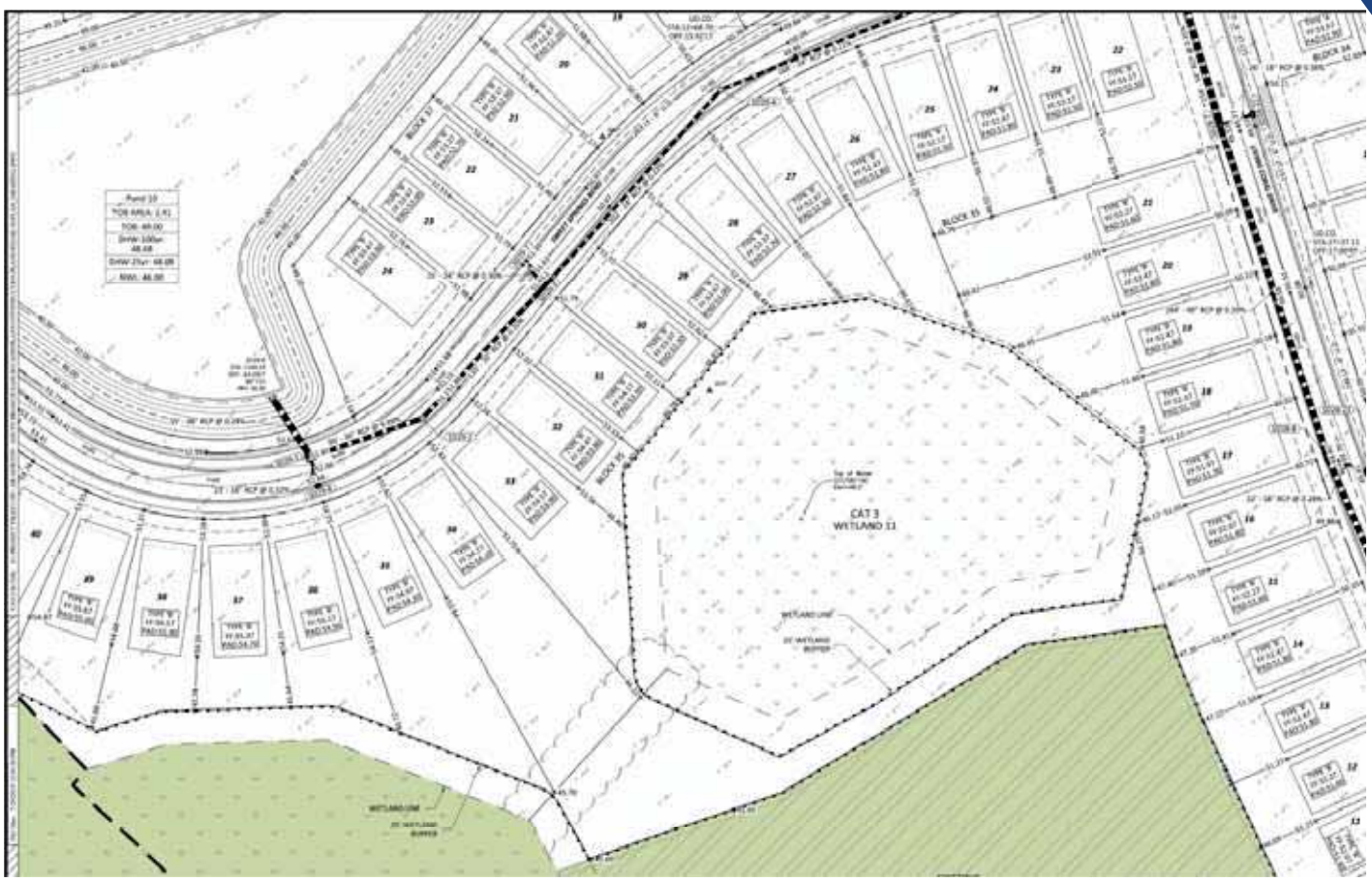
MRIC Spatial, LLC, in furnishing the services under this Contract, is acting only as an independent contractor and shall have the exclusive control of the manner and means of performing the work contracted for hereunder. MRIC Spatial, LLC. does not undertake by this Contract or otherwise to perform any obligations of Client, whether regulatory or contractual, or to assume any responsibility for Client's business or operations. Nothing contained in this Contract shall be construed to create a joint venture or partnership between the parties.

The exhibits and other attachments to this Contract are hereby incorporated by reference and made part hereof. This Contract constitutes the entire understanding of the parties with respect to the subject matter hereof and there are no restrictions, warranties, covenants or undertakings other than those expressly set forth or referred to herein. This Contract may not be modified or amended except by an instrument in writing signed by the party against whom enforcement of any such modification or amendment is sought.

The waiver by either of the parties of breach or violation of any provision of this Contract shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provisions hereof.

In recognition of the relative risks and rewards involved in this project, Client and MRIC Spatial, LLC agree that Client shall limit MRIC Spatial, LLC's liability such that MRIC Spatial, LLC's total liability for any and all injuries, claims, and losses shall not exceed the amount of MRIC Spatial, LLC's insurance limits.

BDi
DISTRICT ENGINEER



536 4th Ave. S, Unit 4 St. Petersburg, Fl 33701 D. (813) 361-1466 www.bdiengineers.com

MRIC Spatial

701 S Howard Ave, Suite 106-320
Tampa, FL 33606 US
accounting@mricspatial.com

INVOICE

BILL TO
The Preserve at South Branch
16087 Secret Meadow Dr
Odessa, FL 33556

INVOICE	3416
DATE	07/31/2026
TERMS	Net 30
DUE DATE	08/30/2026

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Topographic Survey	South Branch Preserve Topo and Wetland Staking MRIC Project No. 250145	1	2,500.00	2,500.00

Prompt Pay Discount: 5% if paid within 30 days

SUBTOTAL	2,500.00
TAX	0.00
TOTAL	2,500.00
BALANCE DUE	**$2,500.00**

Willowcreek Fire Company LLC
Thaddeus Penfield
24000 Corkscrew Field Rd, Estero FL 33928
(863) 464 6449



INVOICE # 1 -2026

OCTOBER 12TH, 2026

BILL TO	SCOPE OF WORK
The Preserve at South Branch c/o Vesta Property Services 250 International Parkway, Suite 208 Lake Mary, FL 32746	Prescribed Fire Management Plan

QUANTITY	DESCRIPTION	TOTAL
1	Prescribed Fire Management Plan:	$15,000.00
	- Habitat Analysis	
	- Determined Burn Units/Firelines	
	- Hydrological section, Smoke management	
	- Mapping (management units, natural communities)	
	- Presentation & Final Document (hard copy & digital)	

SUBTOTAL	$15,000.00
SALES TAX	-
SHIPPING & HANDLING	-
TOTAL DUE BY DATE	$15,000.00

Thank you for your business!

INVOICE #TPA7850

PO Box 865
Oakland, FL 34760
407-287-5622
CepraLandscape.com

BILLTO

The Preserve at South Branch CDD.
c/o Vesta Property Services
250 International Pkwy
Suite 208
Lake Mary, FL 32746

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
TPA7850	10/01/2026	$24,695.00	Net 15	

DESCRIPTION	PRICE
OCTOBER BILLING Landscape Maintenance Base Maintenance and Irrigation Service for Preserve at South Branch CDD Maintenance currently covers: Phase 1 & 2 Installed, Phase 1 shared CDD Services, Eastern CDD South Medical Plaza, Canary Park, Spline Road Dog Park, Townhome Park, Phase 2 Median (north of dog park), Suncoast Plains Drive Berm, Phase 5 medians, North Tot Lot, and all Ponds 1-13. Base Maintenance $ 17,388.33 Irrigation Maintenance $ 2,854.50 Turf Care $ 2,657.92 Tree and Shrub Care $ 1,794.25	$24,695.00
BALANCE DUE	**$24,695.00**

This Incorporates the attached terms and conditions

Invoice

Date: 10/26/2026
Invoice #: 2026-730

www.ghsenvironmental.com
P.O. Box 55802
St Petersburg, FL 33732

To:

Preserve at South Branch Community
Development District
250 International Parkway
Suite 208
Lake Mary, Florida 32746

Project: Preserve at South Branch
Proposal #: 23-210;2026
P.O. #:

Due Date	Service Date:
10/26/2026	October 2026

Task #	Description	Project Compl...	Amount
Task 1	Aquatic Maintenance Program 2026-2027	25.00%	1,875.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICING DATE	**Total**	**$1,875.00**
Please make all checks payable to GHS Environmental There will be a 10% charge per month on any payments received after the initial 30 days. If you have any questions concerning this invoice please contact us at 727-667-6786. THANK YOU FOR YOUR BUSINESS!	**Payments/Credits**	**$0.00**
	Balance Due	**$1,875.00**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
15501 SWEET SPRINGS BND
FOUNTAIN

Bill date Oct 5, 2026
For service Sep 2 - Oct 1
30 days

Account number **9100 8857 3342**

Billing summary

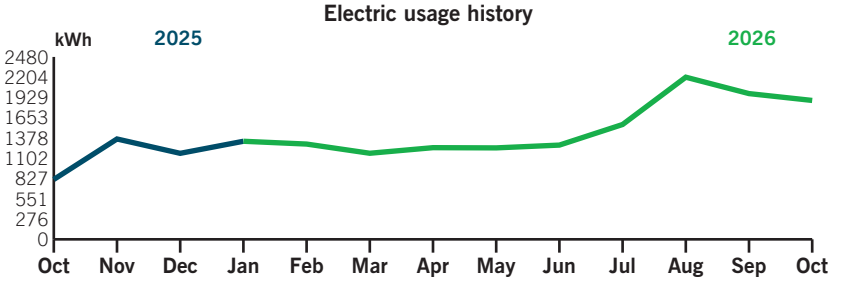
Previous Amount Due	$296.50
Payment Received Sep 24	-296.50
Current Electric Charges	287.79
Taxes	7.64
Total Amount Due Oct 26	**$295.43**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 81° 79°

	Current Month	Oct 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,888	814	17,735	1,478
Avg. Daily (kWh)	63	28	49	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8857 3342

Amount of automatic draft

$295.43 *by Oct 26*	*After 90 days from bill date, a late charge will apply.*

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008857334200066000000000000029543000002954 32

Your usage snapshot - Continued

Current electric usage for meter number 366660705		
Actual reading on Oct 1		18590
Previous reading on Sep 2		- 16702
Energy Used		1,888 kWh
Billed kWh	1,888.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 02 26 to Oct 01 26	
Meter - 366660705	
Customer Charge	$18.12
Energy Charge	
1,888.000 kWh @ 9.658c	182.35
Fuel Charge	
1,888.000 kWh @ 4.422c	83.49
Asset Securitization Charge	
1,888.000 kWh @ 0.203c	3.83
Total Current Charges	**$287.79**

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.25
Gross Receipts Tax	7.39
Total Taxes	**$7.64**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
3194 TUSCON WIND PL
FOUNTAIN

Bill date Oct 5, 2026
For service Sep 2 - Oct 1
30 days

Account number **9100 8857 3904**

Billing summary

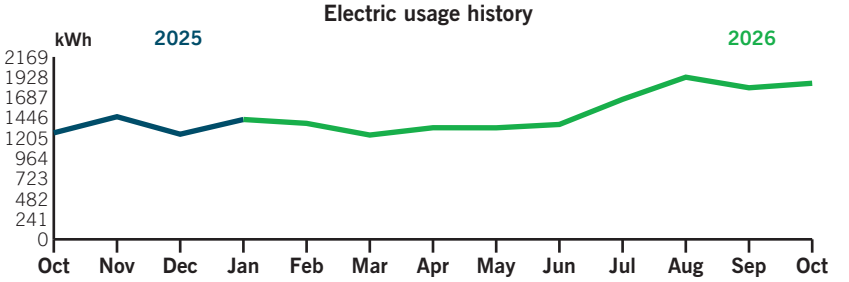
Previous Amount Due	$271.36
Payment Received Sep 24	-271.36
Current Electric Charges	283.22
Taxes	7.52
Total Amount Due Oct 26	**$290.74**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 81° 79°

	Current Month	Oct 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,856	1,266	18,022	1,502
Avg. Daily (kWh)	62	44	49	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8857 3904

Amount of automatic draft

$290.74 *by Oct 26*	*After 90 days from bill date, a late charge will apply.*

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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Your usage snapshot - Continued

Current electric usage for meter number 4520493		
Actual reading on Oct 1		94314
Previous reading on Sep 2		- 92458
Energy Used		1,856 kWh
Billed kWh	1,856.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 02 26 to Oct 01 26	
Meter - 4520493	
Customer Charge	$18.12
Energy Charge	
1,856.000 kWh @ 9.658c	179.26
Fuel Charge	
1,856.000 kWh @ 4.422c	82.07
Asset Securitization Charge	
1,856.000 kWh @ 0.203c	3.77
Total Current Charges	**$283.22**

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.25
Gross Receipts Tax	7.27
Total Taxes	**$7.52**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
3000 LIVING CORAL DR
IRRIGATION

Bill date Oct 5, 2026
For service Sep 2 - Oct 1
30 days

Account number **9100 8859 4082**

Billing summary

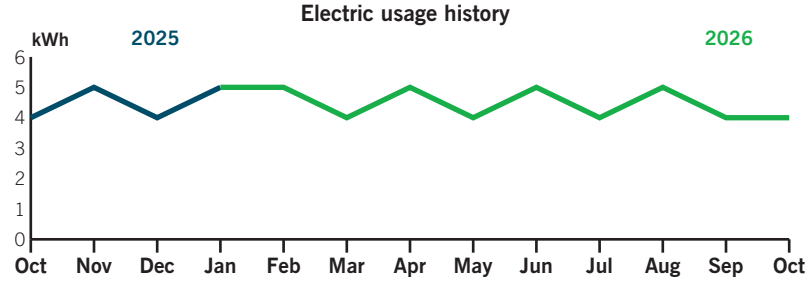
Previous Amount Due	$30.80
Payment Received Sep 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Oct 26	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 81° 79°

	Current Month	Oct 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	4	54	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8859 4082

Amount of automatic draft

$30.80 *by Oct 26*	*After 90 days from bill date, a late charge will apply.*

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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Your usage snapshot - Continued

Current electric usage for meter number 4514175		
Actual reading on Oct 1		341
Previous reading on Sep 2		- 337
Energy Used		4 kWh
Billed kWh	4.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 02 26 to Oct 01 26	
Meter - 4514175	
Customer Charge	$18.12
Energy Charge	
4.000 kWh @ 9.658c	0.37
Fuel Charge	
4.000 kWh @ 4.422c	0.18
Asset Securitization Charge	
4.000 kWh @ 0.203c	0.01
Minimum Bill Adjustment	11.32
Total Current Charges	**$30.00**

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a $30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke- energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
3410 S BRANCH BLVD
FOUNTAIN

Bill date Oct 5, 2026
For service Sep 2 - Oct 1
30 days

Account number **9100 8857 4731**

Billing summary

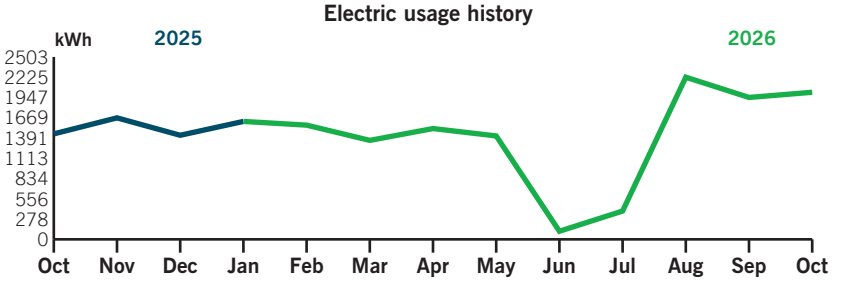
Previous Amount Due	$291.72
Payment Received Sep 24	-291.72
Current Electric Charges	306.36
Taxes	8.13
Total Amount Due Oct 26	**$314.49**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 81° 79°

	Current Month	Oct 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,018	1,447	17,266	1,439
Avg. Daily (kWh)	67	50	47	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8857 4731

Amount of automatic draft

$314.49 *by Oct 26*	*After 90 days from bill date, a late charge will apply.*

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008857473100066000000000000003144900000314491

DUKE ENERGY.
duke-energy.com
877.372.8477

Account number **9100 8857 4731**

Your usage snapshot - Continued

Current electric usage for meter number 4520461		
Actual reading on Oct 1		116343
Previous reading on Sep 2		- 114325
Energy Used		2,018 kWh
Billed kWh	2,018.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 02 26 to Oct 01 26	
Meter - 4520461	
Customer Charge	$18.12
Energy Charge	
2,018.000 kWh @ 9.658c	194.90
Fuel Charge	
2,018.000 kWh @ 4.422c	89.24
Asset Securitization Charge	
2,018.000 kWh @ 0.203c	4.10
Total Current Charges	**$306.36**

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.27
Gross Receipts Tax	7.86
Total Taxes	**$8.13**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
3234 LIVING CORAL DR
FOUNTAIN

Bill date Oct 5, 2026
For service Sep 2 - Oct 1
30 days

Account number **9100 8859 1344**

Billing summary

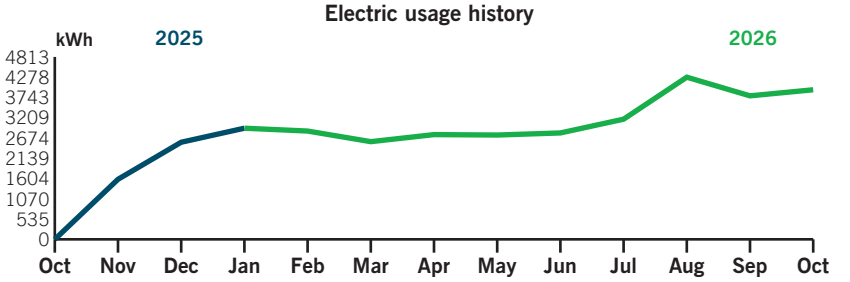
Previous Amount Due	$549.80
Payment Received Sep 24	-549.80
Current Electric Charges	581.73
Taxes	15.44
Total Amount Due Oct 26	**$597.17**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 81° 79°

	Current Month	Oct 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,946	0	36,014	3,001
Avg. Daily (kWh)	132	0	99	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8859 1344

Amount of automatic draft

$597.17
by Oct 26

After 90 days from bill date, a late charge will apply.

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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Your usage snapshot - Continued

Current electric usage for meter number 8170801		
Actual reading on Oct 1		116557
Previous reading on Sep 2		- 112611
Energy Used		3,946 kWh
Billed kWh	3,946.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 02 26 to Oct 01 26	
Meter - 8170801	
Customer Charge	$18.12
Energy Charge	
3,946.000 kWh @ 9.658c	381.11
Fuel Charge	
3,946.000 kWh @ 4.422c	174.49
Asset Securitization Charge	
3,946.000 kWh @ 0.203c	8.01
Total Current Charges	**$581.73**

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.51
Gross Receipts Tax	14.93
Total Taxes	**$15.44**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
16090 SECRET MEADOW DR
FOUNTAIN

Bill date Oct 5, 2026
For service Sep 2 - Oct 1
30 days

Account number **9100 8859 1584**

Billing summary

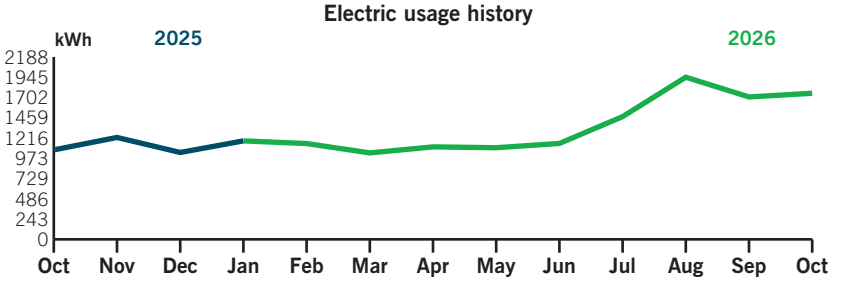
Previous Amount Due	$258.18
Payment Received Sep 24	-258.18
Current Electric Charges	268.36
Taxes	7.12
Total Amount Due Oct 26	**$275.48**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 81° 79°

	Current Month	Oct 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,752	1,073	15,866	1,322
Avg. Daily (kWh)	58	37	43	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8859 1584

Amount of automatic draft

$275.48 *by Oct 26*	*After 90 days from bill date, a late charge will apply.*

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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Your usage snapshot - Continued

Current electric usage for meter number 2771446		
Actual reading on Oct 1		148743
Previous reading on Sep 2		- 146991
Energy Used		1,752 kWh
Billed kWh	1,752.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 02 26 to Oct 01 26	
Meter - 2771446	
Customer Charge	$18.12
Energy Charge	
1,752.000 kWh @ 9.658c	169.21
Fuel Charge	
1,752.000 kWh @ 4.422c	77.47
Asset Securitization Charge	
1,752.000 kWh @ 0.203c	3.56
Total Current Charges	**$268.36**

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.23
Gross Receipts Tax	6.89
Total Taxes	**$7.12**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
3003 S BRANCH BLVD
ACCESS AND BBALL CT

Bill date Oct 5, 2026
For service Sep 2 - Oct 1
30 days

Account number **9100 8859 3346**

Billing summary

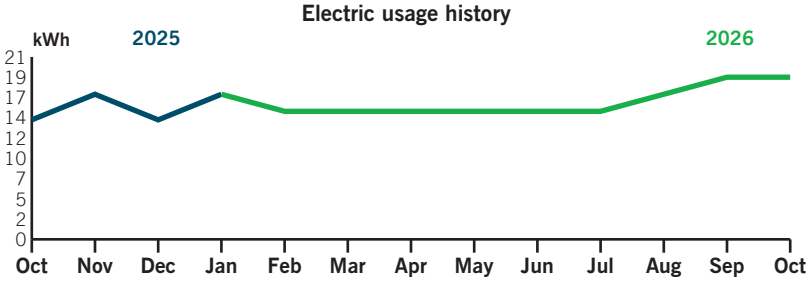
Previous Amount Due	$30.80
Payment Received Sep 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Oct 26	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 81° 79°

	Current Month	Oct 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	19	14	193	16
Avg. Daily (kWh)	1	0	1	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8859 3346

Amount of automatic draft

$30.80 *by Oct 26*	*After 90 days from bill date, a late charge will apply.*

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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DUKE ENERGY.
duke-energy.com
877.372.8477

Account number **9100 8859 3346**

Your usage snapshot - Continued

Current electric usage for meter number 1049461		
Actual reading on Oct 1		938
Previous reading on Sep 2		- 919
Energy Used		19 kWh
Billed kWh	19.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 02 26 to Oct 01 26	
Meter - 1049461	
Customer Charge	$18.12
Energy Charge	
19.000 kWh @ 9.658c	1.83
Fuel Charge	
19.000 kWh @ 4.422c	0.84
Asset Securitization Charge	
19.000 kWh @ 0.203c	0.04
Minimum Bill Adjustment	9.17
Total Current Charges	**$30.00**

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a $30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke- energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
2539 S BRANCH BLVD
FOUNTAIN

Bill date Oct 5, 2026
For service Sep 2 - Oct 1
30 days

Account number **9100 8859 2022**

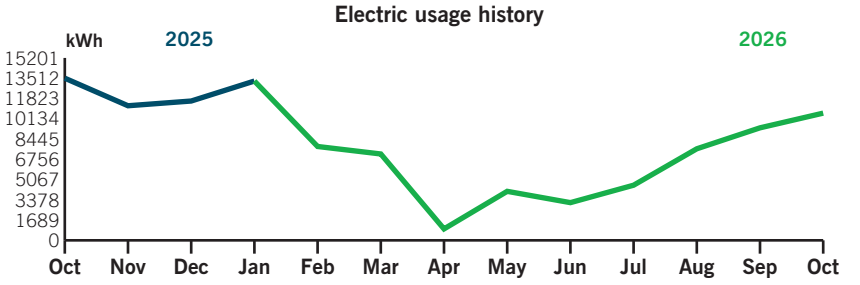
Billing summary

Previous Amount Due	$1,334.14
Payment Received Sep 24	-1,334.14
Current Electric Charges	1,532.12
Taxes	40.65
Total Amount Due Oct 26	**$1,572.77**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



Average temperature in degrees

76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 81° 79°

	Current Month	Oct 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	10,600	13,512	91,487	7,624
Avg. Daily (kWh)	353	466	251	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8859 2022

Amount of automatic draft

$1,572.77
by Oct 26

After 90 days from bill date, a late charge will apply.

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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DUKE ENERGY.
duke-energy.com
877.372.8477

Account number **9100 8859 2022**

Your usage snapshot - Continued

Current electric usage for meter number 197896		
Actual reading on Oct 1		630910
Previous reading on Sep 2		- 620310
Energy Used		10,600 kWh
Billed kWh	10,600.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 02 26 to Oct 01 26	
Meter - 197896	
Customer Charge	$18.12
Energy Charge	
10,600.000 kWh @ 9.658c	1,023.75
Fuel Charge	
10,600.000 kWh @ 4.422c	468.73
Asset Securitization Charge	
10,600.000 kWh @ 0.203c	21.52
Total Current Charges	**$1,532.12**

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$1.33
Gross Receipts Tax	39.32
Total Taxes	**$40.65**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
2853 SUNCOAST BLEND DR
FOUNTAIN

Bill date Oct 5, 2026
For service Sep 2 - Oct 1
30 days

Account number **9100 8859 2402**

Billing summary

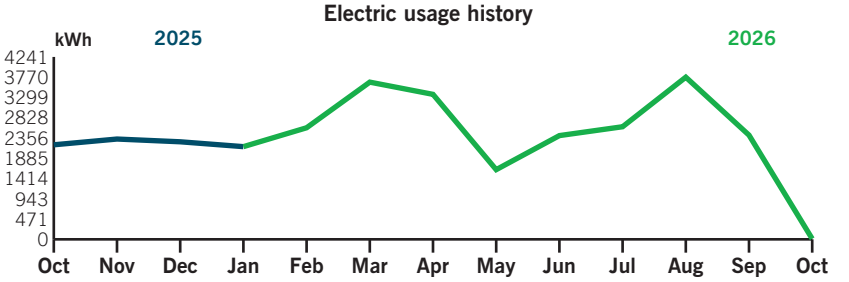
Previous Amount Due	$358.52
Payment Received Sep 24	-358.52
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Oct 26	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 81° 79°

	Current Month	Oct 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	12	2,198	29,230	2,436
Avg. Daily (kWh)	0	76	80	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8859 2402

Amount of automatic draft

$30.80 *by Oct 26*	*After 90 days from bill date, a late charge will apply.*

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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DUKE ENERGY.
duke-energy.com
877.372.8477

Account number **9100 8859 2402**

Your usage snapshot - Continued

Current electric usage for meter number 1018357		
Actual reading on Oct 1		203662
Previous reading on Sep 2		- 203650
Energy Used		12 kWh
Billed kWh	12.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 02 26 to Oct 01 26	
Meter - 1018357	
Customer Charge	$18.12
Energy Charge	
12.000 kWh @ 9.658c	1.15
Fuel Charge	
12.000 kWh @ 4.422c	0.53
Asset Securitization Charge	
12.000 kWh @ 0.203c	0.02
Minimum Bill Adjustment	10.18
Total Current Charges	**$30.00**

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a $30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke- energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
2887 LIVING CORAL DR
FOUNTAIN

Bill date Oct 5, 2026
For service Sep 2 - Oct 1
30 days

Account number **9100 8859 2767**

Billing summary

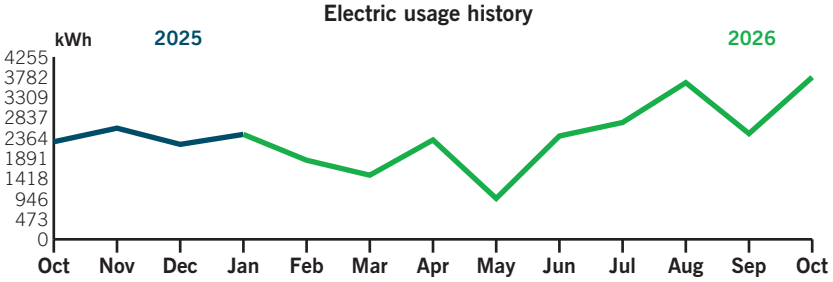
Previous Amount Due	$364.56
Payment Received Sep 24	-364.56
Current Electric Charges	558.30
Taxes	14.82
Total Amount Due Oct 26	**$573.12**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 81° 79°

	Current Month	Oct 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,782	2,276	28,907	2,409
Avg. Daily (kWh)	126	78	79	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8859 2767

Amount of automatic draft

$573.12 *by Oct 26*	*After 90 days from bill date, a late charge will apply.*

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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Your usage snapshot - Continued

Current electric usage for meter number 4516185		
Actual reading on Oct 1		183238
Previous reading on Sep 2		- 179456
Energy Used		3,782 kWh
Billed kWh	3,782.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 02 26 to Oct 01 26	
Meter - 4516185	
Customer Charge	$18.12
Energy Charge	
3,782.000 kWh @ 9.658c	365.26
Fuel Charge	
3,782.000 kWh @ 4.422c	167.24
Asset Securitization Charge	
3,782.000 kWh @ 0.203c	7.68
Total Current Charges	**$558.30**

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.49
Gross Receipts Tax	14.33
Total Taxes	**$14.82**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
3246 LIVING CORAL DR
IRRIGATION TIMER

Bill date Oct 5, 2026
For service Sep 2 - Oct 1
30 days

Account number **9100 8859 4272**

Billing summary

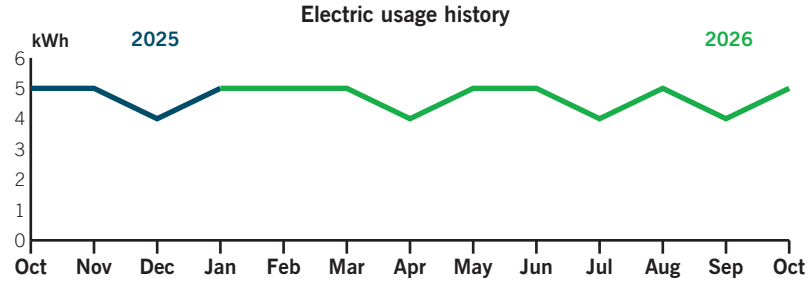
Previous Amount Due	$30.80
Payment Received Sep 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Oct 26	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Learn how to lower your bill with an online or free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energy-savings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Go to duke-energy.com/FreeBizCheck or email prescriptiveincentives@duke-energy.com.

Your usage snapshot



Average temperature in degrees

76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 81° 79°

	Current Month	Oct 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	5	56	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8859 4272

Amount of automatic draft

$30.80 *by Oct 26*	*After 90 days from bill date, a late charge will apply.*

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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Your usage snapshot - Continued

Current electric usage for meter number 3286494		
Actual reading on Oct 1		322
Previous reading on Sep 2		- 317
Energy Used		5 kWh
Billed kWh	5.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 02 26 to Oct 01 26	
Meter - 3286494	
Customer Charge	$18.12
Energy Charge	
5.000 kWh @ 9.658c	0.49
Fuel Charge	
5.000 kWh @ 4.422c	0.22
Asset Securitization Charge	
5.000 kWh @ 0.203c	0.01
Minimum Bill Adjustment	11.16
Total Current Charges	**$30.00**

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a $30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke- energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
16236 WEATHERED WINDMILL TE
IRRIGATION TIMER

Bill date Oct 5, 2026
For service Sep 2 - Oct 1
30 days

Account number **9100 8859 2957**

Billing summary

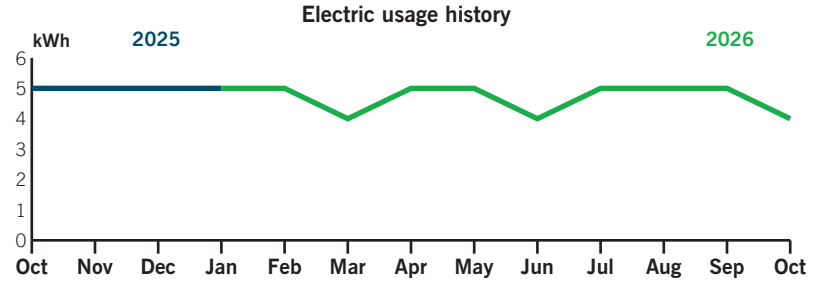
Previous Amount Due	$30.80
Payment Received Sep 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Oct 26	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Learn how to lower your bill with an online or free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energy-savings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Go to duke-energy.com/FreeBizCheck or email prescriptiveincentives@duke-energy.com.

Your usage snapshot



Average temperature in degrees

76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 81° 79°

	Current Month	Oct 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	5	57	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8859 2957

Amount of automatic draft

$30.80 *by Oct 26*	*After 90 days from bill date, a late charge will apply.*

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008859295700066000000000000000308000000030805

Your usage snapshot - Continued

Current electric usage for meter number 4307180		
Actual reading on Oct 1		294
Previous reading on Sep 2		- 290
Energy Used		4 kWh
Billed kWh	4.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 02 26 to Oct 01 26	
Meter - 4307180	
Customer Charge	$18.12
Energy Charge	
4.000 kWh @ 9.658c	0.37
Fuel Charge	
4.000 kWh @ 4.422c	0.18
Asset Securitization Charge	
4.000 kWh @ 0.203c	0.01
Minimum Bill Adjustment	11.32
Total Current Charges	**$30.00**

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a $30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke- energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
16108 TUSCANY HILLSIDE RD
FOUNTAIN

Bill date Oct 5, 2026
For service Sep 2 - Oct 1
30 days

Account number **9100 8859 3700**

Billing summary

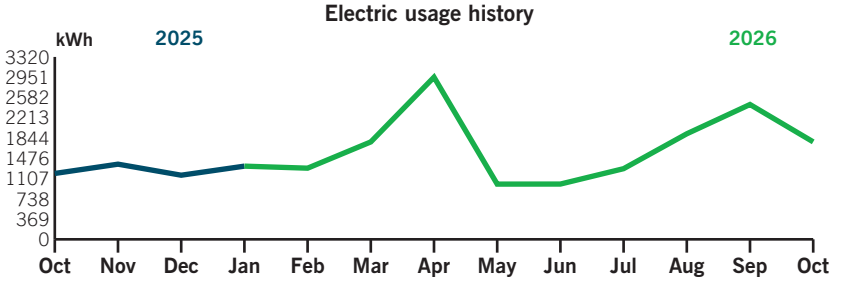
Previous Amount Due	$362.86
Payment Received Sep 24	-362.86
Current Electric Charges	271.51
Taxes	7.21
Total Amount Due Oct 26	**$278.72**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 81° 79°

	Current Month	Oct 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,774	1,199	19,332	1,611
Avg. Daily (kWh)	59	41	53	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8859 3700

Amount of automatic draft

$278.72
by Oct 26

After 90 days from bill date, a late charge will apply.

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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Your usage snapshot - Continued

Current electric usage for meter number 3408638		
Actual reading on Oct 1		110060
Previous reading on Sep 2		- 108286
Energy Used		1,774 kWh
Billed kWh	1,774.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 02 26 to Oct 01 26	
Meter - 3408638	
Customer Charge	$18.12
Energy Charge	
1,774.000 kWh @ 9.658c	171.34
Fuel Charge	
1,774.000 kWh @ 4.422c	78.45
Asset Securitization Charge	
1,774.000 kWh @ 0.203c	3.60
Total Current Charges	**$271.51**

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.24
Gross Receipts Tax	6.97
Total Taxes	**$7.21**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
2574 STORYBROOK PRESERVE DR
FOUNTAIN

Bill date Oct 5, 2026
For service Sep 2 - Oct 1
30 days

Account number **9100 8859 3932**

Billing summary

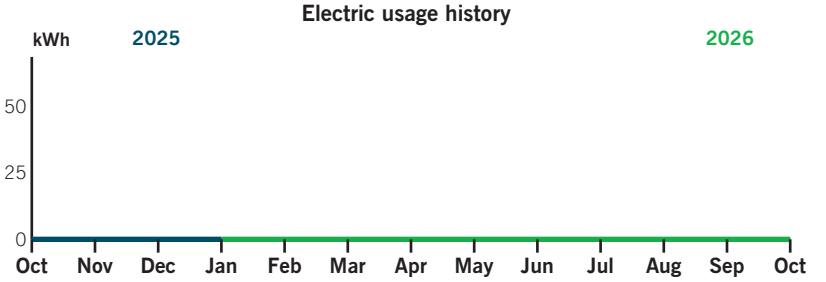
Previous Amount Due	$30.80
Payment Received Sep 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Oct 26	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 81° 79°

	Current Month	Oct 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	0	N/A	0
Avg. Daily (kWh)	0	0	N/A	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8859 3932

Amount of automatic draft

$30.80 *by Oct 26*	*After 90 days from bill date, a late charge will apply.*

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008859393200066000000000000000308000000030806

DUKE ENERGY.
duke-energy.com
877.372.8477

Account number **9100 8859 3932**

Your usage snapshot - Continued

Current electric usage for meter number 8037821		
Actual reading on Oct 1	49896	
Previous reading on Sep 2	- 49896	
Energy Used		0 kWh
Billed kWh	0.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 02 26 to Oct 01 26	
Meter - 8037821	
Customer Charge	$18.12
Minimum Bill Adjustment	11.88
Total Current Charges	**$30.00**

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a $30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke- energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
15883 DEEP RAVINE LN
FOUNTAIN

Bill date Oct 5, 2026
For service Sep 2 - Oct 1
30 days

Account number **9100 8857 4137**

Billing summary

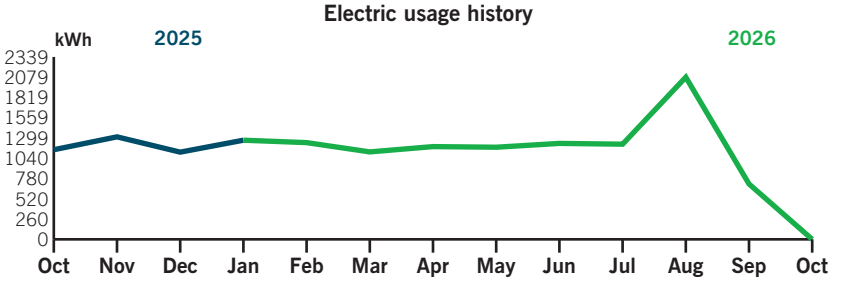
Previous Amount Due	$118.13
Payment Received Sep 24	-118.13
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Oct 26	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 81° 79°

	Current Month	Oct 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	1,149	13,673	1,139
Avg. Daily (kWh)	0	40	37	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8857 4137

Amount of automatic draft

$30.80 *by Oct 26*	*After 90 days from bill date, a late charge will apply.*

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008857413700066000000000000000308000000030805

DUKE ENERGY.
duke-energy.com
877.372.8477

Account number **9100 8857 4137**

Your usage snapshot - Continued

Current electric usage for meter number 1020089		
Actual reading on Oct 1	103194	
Previous reading on Sep 2	- 103194	
Energy Used		0 kWh
Billed kWh	0.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 02 26 to Oct 01 26	
Meter - 1020089	
Customer Charge	$18.12
Minimum Bill Adjustment	11.88
Total Current Charges	**$30.00**

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a $30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke- energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
15935 DEEP RAVINE LN
FOUNTAIN

Bill date Oct 5, 2026
For service Sep 2 - Oct 1
30 days

Account number **9100 8859 1823**

Billing summary

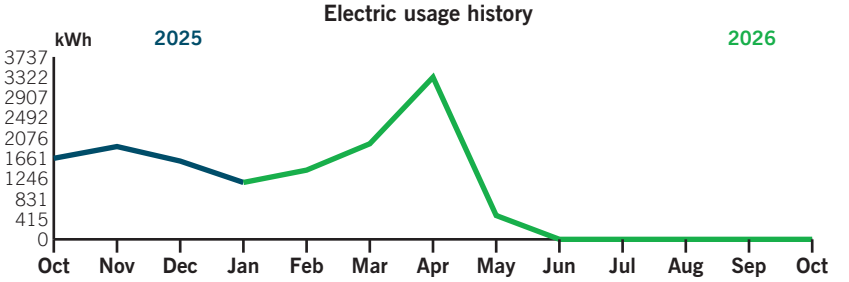
Previous Amount Due	$30.80
Payment Received Sep 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Oct 26	**$30.80**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 81° 79°

	Current Month	Oct 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	1,660	11,855	988
Avg. Daily (kWh)	0	57	32	

12-month usage based on most recent history



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Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8859 1823

Amount of automatic draft

$30.80 *by Oct 26*	*After 90 days from bill date, a late charge will apply.*

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008859182300066000000000000000308000000030802

Your usage snapshot - Continued

Current electric usage for meter number 1035423		
Actual reading on Oct 1	166557	
Previous reading on Sep 2	- 166557	
Energy Used		0 kWh
Billed kWh	0.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 02 26 to Oct 01 26	
Meter - 1035423	
Customer Charge	$18.12
Minimum Bill Adjustment	11.88
Total Current Charges	**$30.00**

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a $30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke- energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.03
Gross Receipts Tax	0.77
Total Taxes	**$0.80**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
16159 SOFT FERN TRCE
FOUNTAIN

Bill date Oct 5, 2026
For service Sep 2 - Oct 1
30 days

Account number **9100 8859 4769**

Billing summary

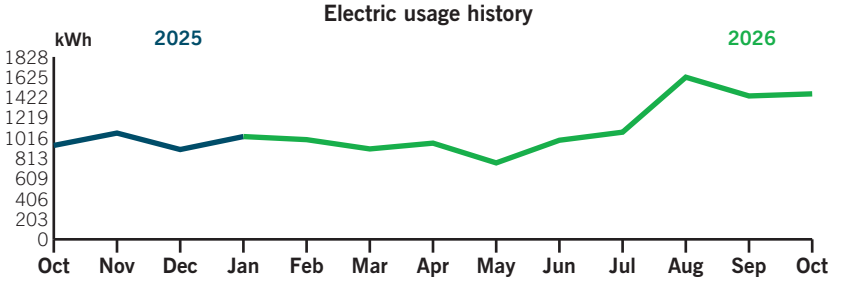
Previous Amount Due	$220.14
Payment Received Sep 24	-220.14
Current Electric Charges	226.36
Taxes	6.01
Total Amount Due Oct 26	**$232.37**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 81° 79°

	Current Month	Oct 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,458	941	13,217	1,101
Avg. Daily (kWh)	49	32	36	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8859 4769

Amount of automatic draft

$232.37 by Oct 26	*After 90 days from bill date, a late charge will apply.*

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008859476900066000000000000000232370000232379

Your usage snapshot - Continued

Current electric usage for meter number 8255839		
Actual reading on Oct 1		95163
Previous reading on Sep 2		- 93705
Energy Used		1,458 kWh
Billed kWh	1,458.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 02 26 to Oct 01 26	
Meter - 8255839	
Customer Charge	$18.12
Energy Charge	
1,458.000 kWh @ 9.658c	140.81
Fuel Charge	
1,458.000 kWh @ 4.422c	64.47
Asset Securitization Charge	
1,458.000 kWh @ 0.203c	2.96
Total Current Charges	**$226.36**

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.20
Gross Receipts Tax	5.81
Total Taxes	**$6.01**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
2069 S BRANCH BLVD
ENTRANCE

Bill date Oct 5, 2026
For service Sep 2 - Oct 1
30 days

Account number **9100 8861 9000**

Billing summary

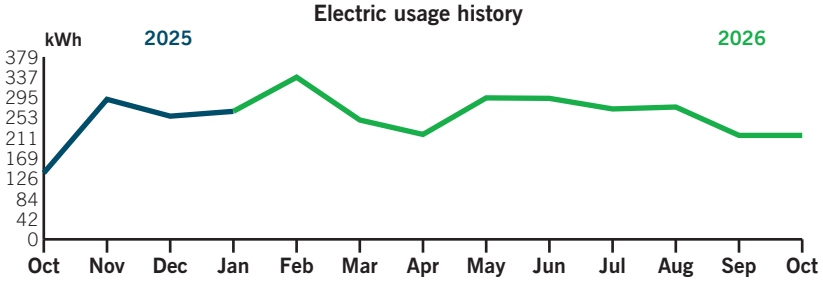
Previous Amount Due	$40.75
Payment Received Sep 24	-40.75
Current Electric Charges	48.97
Taxes	1.30
Total Amount Due Oct 26	**$50.27**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 81° 79°

	Current Month	Oct 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	216	138	3,181	265
Avg. Daily (kWh)	7	5	9	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8861 9000

Amount of automatic draft

$50.27
by Oct 26

After 90 days from bill date, a late charge will apply.

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008861900000006600000000000000005027000000050273

Your usage snapshot - Continued

Current electric usage for meter number 164224		
Actual reading on Oct 1		169920
Previous reading on Sep 2		- 169704
Energy Used		216 kWh
Billed kWh	216.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 02 26 to Oct 01 26	
Meter - 164224	
Customer Charge	$18.12
Energy Charge	
216.000 kWh @ 9.658c	20.86
Fuel Charge	
216.000 kWh @ 4.422c	9.55
Asset Securitization Charge	
216.000 kWh @ 0.203c	0.44
Total Current Charges	**$48.97**

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.04
Gross Receipts Tax	1.26
Total Taxes	**$1.30**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
THE PRESERVE AT S BRANCH CDD
16080 TUSCANY HILLSIDE RD
FOUNTAIN

Bill date Oct 6, 2026
For service Sep 2 - Oct 1
30 days

Account number **9100 8859 4529**

Billing summary

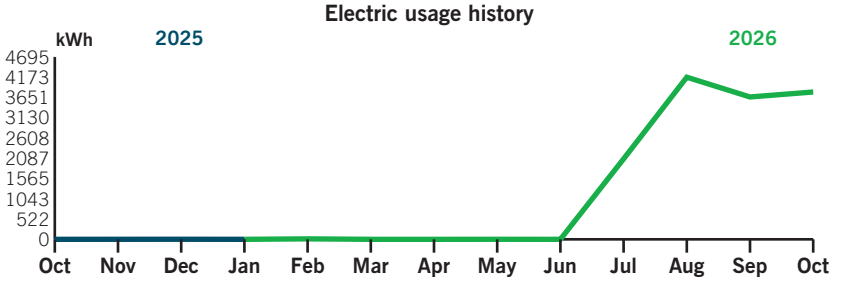
Previous Amount Due	$532.69
Payment Received Sep 25	-532.69
Current Electric Charges	559.73
Taxes	14.85
Total Amount Due Oct 27	**$574.58**

Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

76° 68° 65° 61° 61° 71° 75° 81° 84° 85° 83° 81° 79°

	Current Month	Oct 2025	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,792	0	13,715	1,143
Avg. Daily (kWh)	126	0	38	

12-month usage based on most recent history



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

DUKE ENERGY.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8859 4529

Amount of automatic draft

$574.58 *by Oct 27*	*After 90 days from bill date, a late charge will apply.*

$_____
Add here, to help others with a contribution to Share the Light

$_____
Amount enclosed

THE PRESERVE AT S BRANCH CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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Your usage snapshot - Continued

Current electric usage for meter number 3547206		
Actual reading on Oct 1		140772
Previous reading on Sep 2		- 136980
Energy Used		3,792 kWh
Billed kWh	3,792.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 02 26 to Oct 01 26	
Meter - 3547206	
Customer Charge	$18.12
Energy Charge	
3,792.000 kWh @ 9.658c	366.23
Fuel Charge	
3,792.000 kWh @ 4.422c	167.68
Asset Securitization Charge	
3,792.000 kWh @ 0.203c	7.70
Total Current Charges	**$559.73**

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	$0.49
Gross Receipts Tax	14.36
Total Taxes	**$14.85**