HERITAGE HARBOUR SOUTH COMMUNITY DEVELOPMENT DISTRICT

REVISED MEETING AGENDA

Tuesday, December 2, 2025, at 5:00 p.m.

Meeting to be held at: Stoneybrook Recreation Center 200 Golden Harbour Trail Bradenton, FL 34212



313 Campus St. Celebration, FL 34747 (813) 652-2454

Heritage Harbour South Development District

Board of Supervisors

Philip Frankel, Chair Darnell Bacon, Vice Chair Mike Neville, Assistant Secretary Lisa Davis, Assistant Secretary Kevin Kruckeberg, Assistant Secretary Kristee Cole, Senior District Manager Alize Aninipot, District Manager Andrew Cohen, District Counsel Rick Schappacher, District Engineer

Terri Lusk, District Accountant Crystal Yem, District Admin

Staff:

Revised Final Meeting Agenda Tuesday, December 2, 2025 – 5:00 p.m.

| 1. | Call to Order and Roll Call | | | | | | | |
|-----------|---|--|--|--|--|--|--|--|
| 2. | Approval of the Agenda | | | | | | | |
| 3. | Audience Comments – Three- (3) Minute Time Limit | | | | | | | |
| 4. | Business Administration | | | | | | | |
| | A. Consideration of Minutes from Workshop Meeting on May 20, 2025 Page 3 | | | | | | | |
| | B. Consideration of Minutes from Regular Meeting on November 4, 2025 Page 4 | | | | | | | |
| | C. Consideration of October 2025 Check Registers | | | | | | | |
| 5. | Staff Reports | | | | | | | |
| | A. District Accountant | | | | | | | |
| | B. District Counsel | | | | | | | |
| | C. District Engineer | | | | | | | |
| | 1. Consideration of the Pavement Seal Bid Package Proposal | | | | | | | |
| | D. District Manager | | | | | | | |
| 6. | Business Items | | | | | | | |
| | A. Ratification of Signage from Aramco Inc ProposalPage 49 | | | | | | | |
| 7. | HOA updates | | | | | | | |
| | A. Heritage Harbour Master HOA | | | | | | | |
| | B. Stoneybrook HOA | | | | | | | |
| | C. Golf Course Update | | | | | | | |
| 8. | Supervisor Requests | | | | | | | |
| 9. | Adjournment | | | | | | | |

The next meeting is scheduled for Tuesday, February 3, 2026, at 5:00 p.m.

HERITAGE HARBOUR SOUTH COMMUNITY DEVELOPMENT DISTRICT MAY 20, 2025 - Minutes of Meeting Page 1

| 1 2 3 | HERITAGI | ES OF MEETING E HARBOUR SOUTH DEVELOPMENT DISTRICT |
|----------------------------|--|---|
| 4 5 6 7 8 | Board of Supervisors was held on Tuese | Community Development District workshop of the day, May 20, 2025, and called to order at 4:06 p.m., located at 200 Golden Harbour Trail, Bradenton, |
| 9 10 | Present were: | |
| 11 12 13 14 | Philip Frankel Mike Neville | Board Supervisor, Chair Board Supervisor, Asst. Secretary |
| 15 16 | Also present were: | |
| 17 18 19 | Kristee Cole Andy Cohen | District Manager, Inframark District Counsel, Persson, Cohen, Mooney, Fernandez & Jackson, P.A. |
| 20 21 | Mark Albrecht | HHMA President |
| 22 23 | Audience Members | |
| 24 25 | FIRST ORDER OF BUSINESS Ms. Cole called the meeting to order at 4 | Call to Order and Roll Call 4:06 p.m. |
| 26 27 28 29 | SECOND ORDER OF BUSINESS There were audience comments regard | Audience Comments ding fishing and central ditch. |
| 30 31 32 33 34 | THIRD ORDER OF BUSINESS A. Discussion of Proposed Fiscal The Board discussed several topics, community. | Business Administration I Year 2025/2026 Budget including east ditch and signage throughout the |
| 35 36 | B. Discussion regarding fishing of | on the ponds |
| 37 | The Board decided to table this item | |
| 38 39 | FOURTH ORDER OF BUSINESS | Adjournment |
| 40 41 42 | The meeting was adjourned at 4:55 | 5 p.m. |
| 43 44 | Secretary / Assistant Secretary | Chairman / Vice Chairman |

HERITAGE HARBOUR SOUTH COMMUNITY DEVELOPMENT DISTRICT NOVEMBER 4, 2025 - Minutes of Meeting Page 1

MINUTES OF MEETING 1 2 HERITAGE HARBOUR SOUTH 3 COMMUNITY DEVELOPMENT DISTRICT 4 5 The Heritage Harbour South Community Development District regular meeting of the 6 Board of Supervisors was held on Tuesday, November 4, 2025, and called to order at 5:00 7 p.m. at the Stoneybrook Recreation Center, located at 200 Golden Harbour Trail, 8 Bradenton, FL 34212. 9 10 Present and constituting a quorum were: 11 12 Philip Frankel Board Supervisor, Chair Darnell Bacon Board Supervisor, Vice Chair 13 Board Supervisor, Asst. Secretary 14 Mike Neville Board Supervisor, Asst. Secretary 15 Lisa Davis 16 Kevin Kruckeberg Board Supervisor, Asst. Secretary 17 18 Also present were: 19 20 Wesley Elias Senior District Manager, Inframark Alize Aninipot District Manager, Inframark 21 22 Rick Schappacher District Engineer, Schappacher Engineering District Counsel, Persson, Cohen, Mooney, 23 Andy Cohen Fernandez & Jackson, P.A. 24 25 Terri Lusk District Accountant, Inframark 26 27 Audience Members 28 29 FIRST ORDER OF BUSINESS Call to Order and Roll Call 30 Ms. Aninipot called the meeting to order at 5:00 p.m. 31 SECOND ORDER OF BUSINESS 32 Adoption of the Agenda A request was made to move Agenda Item 6B earlier in the agenda to position 4D. 33 34 On MOTION by Mr. Neville, seconded by Mr. Bacon, with all in favor, the November 4, 2025, Final Agenda was adopted, as amended. 35 36 THIRD ORDER OF BUSINESS **Audience Comments** 37 There were no audience comments. 38 39 FOURTH ORDER OF BUSINESS **Business Administration** 40 A. Consideration of Minutes from Workshop Meeting on May 20, 2025 The item was tabled until the next meeting. The Board requested an update to the 41 Master Board attendance record. 42 43

On MOTION by Mr. Frankel, seconded by Mr. Neville, with all in favor, the minutes from the Regular Meeting from May 20, 2025, were approved.

B. Consideration of Minutes from Regular Meeting on May 20, 2025

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C. Consideration of Minutes from Regular Meeting on October 7, 2025

On MOTION by Mr. Kruckeberg, seconded by Mr. Bacon, with all in favor, the minutes from the Regular Meeting from October 7, 2025, were approved.

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D. Review of the September 2025 Check Registers

The Board requested clarification regarding the cost of the publication for the public hearing. Ms. Aninipot informed the Board that the advertisement was published for two consecutive weeks at a total cost of \$738 for the budget public hearing.

5354

On MOTION by Mr. Neville, seconded by Mr. Frankel, with all in favor, the September 2025 Check Register were approved.

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E. Consideration of Motion to Assign Reserves

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On MOTION by Mr. Frankel, seconded by Mr. Neville, with all in favor, the Board approved the Motion to Assign Reserves.

1. Discussion of Master HOA Maintenance Agreements

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FIFTH ORDER OF BUSINESS Staff Reports

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A. District Counsel

62 63

and Maintenance Agreement for review.

64 65

B. District Engineer

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1. Presentation of Monument Map and Photo

68 69 70 Mr. Schappacher presented the monument map to the Board and reviewed the Seal Bid Coating proposal in the amount of \$25,650.

Mr. Cohen provided an update to the Board and presented the Central Park

71 72

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Mr. Kruckeberg made a motion to approve an amount not to exceed \$25,650; however, the motion failed.

74 75 The item was tabled until the next scheduled meeting, and the Board requested three additional quotes.

75 76

C. District Manager

77 78 Ms. Aninipot informed the Board that the next meeting scheduled is Tuesday, December 2, 2025, at 5:00 p.m.

79 80

SIXTH ORDER OF BUSINESS Business Items

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A. Ratification of Fiscal Year 2025 Engagement Letter

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On MOTION by Mr. Neville, seconded by Ms. Davis, with all in favor, the Board ratified the Fiscal Year 2025 Engagement Letter.

83 84

HERITAGE HARBOUR SOUTH COMMUNITY DEVELOPMENT DISTRICT NOVEMBER 4, 2025 - Minutes of Meeting Page 3

| 85 | A. Heritage Harbour Master HOA |
|-----|---|
| 86 | There were no updates. |
| 87 | · |
| 88 | B. Stoneybrook HOA |
| 89 | 1. Consideration of Street Stencils Proposal |
| 90 | There were no updates for the Board. |
| 91 | · |
| 92 | C. Golf Course Update |
| 93 | Ms. Aninipot read Mr. Bruce's updates into the record for the Board's information. |
| 94 | |
| 95 | EIGHTH ORDER OF BUSINESS Supervisor Requests |
| 96 | Mr. Kruckeberg requested an update on the gravel piles. Ms. Aninipot informed the Board |
| 97 | that the matter had been addressed earlier that morning. |
| 98 | · · · · · · · · · · · · · · · · · · · |
| 99 | NINTH ORDER OF BUSINESS Adjournment |
| 100 | |
| 101 | On MOTION by Mr. Neville, seconded by Mr. Frankel, with all in favor, the meeting was |
| 102 | adjourned at 6:16 p.m. |
| 103 | |
| 103 | |
| 104 | Secretary / Assistant Secretary Chairman / Vice Chairman |
| 103 | Octivitially / Mooretally Challing Challing Challing Challing |

HERITAGE HARBOUR SOUTH COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 10/01/25 to 10/31/25 (Sorted by Check / ACH No.)

| Fund No. | Check / ACH No. | Date | Payee | Invoice No. | Payment Description | Invoice / GL Description | G/L Account # | Amount Paid |
|--|--|--|--|---|--------------------------------------|---|--|--|
| GENE | RAL FUND | <u>- 001</u> | | | | | | |
| 001 001 001 001 001 001 001 001 001 001 | 100101 100101 100102 100103 100104 100105 100106 100106 15144 15145 15145 15145 15145 15145 15145 15145 | 10/08/25 10/08/25 10/15/25 10/15/25 10/15/25 10/23/25 10/30/25 10/30/25 10/15/25 10/21/25 10/21/25 10/21/25 10/21/25 10/21/25 10/21/25 10/21/25 10/21/25 10/21/25 | COMPUTER TRUST COMPANY NA COMPUTER TRUST COMPANY NA PERSSON, COHEN, MOONEY, ET AL. P.A. SCHAPPACHER ENGINEERING LLC INFRAMARK LLC STONEYBROOK AT HERITAGE HARBOUR STONEYBROOK AT HERITAGE HARBOUR INFRAMARK LLC INFRAMARK LLC FLORIDA COMMERCE EGIS INSURANCE ADVISORS MIKE NEVILLE MICHAEL J NEVILLE - EFT PHILIP I FRANKEL - EFT | 2459484 2459484 6378 2937 160705 10202025 10202025 161810 161809 92698 28975-1 28975-1 28975-1 28975-1 28975-1 10052025 MN-100725-EFT | | ProfServ-Trustee Fees Prepaid Items District Counsel District Engineer District Manager Miscellaneous Services Miscellaneous Services Website Hosting/Email services Miscellaneous Mailings Dues, Licenses, Subscriptions Property Insurance Insurance - General Liability Public Officials Insurance Property Insurance Crime Insurance Misc-Contingency P/R-Board of Supervisors P/R-Board of Supervisors | 531045-51301 155000 531146-51401 531147-51501 531150-51301 549001-51301 549001-51301 54903-51301 541030-51301 54020-51301 545015-53900 545002-53900 545008-51301 545015-53900 545013-53900 545013-53900 545013-53900 545013-53900 545013-53900 545013-53900 545013-53910 | \$1,750.00 \$5,250.00 \$3,651.15 \$2,137.50 \$4,914.00 \$100.00 \$100.00 \$84.87 \$4.44 \$175.00 \$8,588.00 \$5,795.00 \$2,260.00 \$79.00 \$200.00 |
| | | | | | | | Fund Total | \$39,869.96 |
| RESE | RVE FUND | <u>- 005</u> | | | | | | |
| 005 | 100100 | 10/08/25 | TRAFFIC LOGIX CORPORATION | SIN26928 | CLOUD ACCESS FOR RADAR SIGNS FY 2026 | Capital Reserve | 568018-58200 Fund Total | \$1,000.00 \$1,000.00 |
| | | | | | | | Total Checks Paid | \$40,869.96 |

Fee Invoice

Corporate Trust



Invoice Number 2459484

| Billing Date | Due Date |
|--------------|-----------------|
| 07/11/2025 | 08/10/2025 |

Heritage Harbour South Community Development Greg Cox 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Please return this portion of the statement with your payment in the envelope provided:

| Amount Due |
|----------------|
| USD \$7,000.00 |

Please mail or wire payment to:

Mailing Address:

Computershare Trust Company, N.A.

WF 8113

P.O. Box 1450

Minneapolis, MN 55485-8113

Wire Instructions:

ABA #: 121000248 DDA #: 1000031565

Bank Account Name: CTCNA Fee Wire Receipt Account

Swift Code: WFBIUS6S

Reference: Invoice #, Account Name

ACH Instructions:

ABA #: 091000019 DDA #: 1000031565

Bank Account Name: CTCNA Fee Wire Receipt Account

Memo: Invoice #, Account Name

Please retain this portion for your records

Account Number: 46553300 Heritage Harbour South 2013

Administration Charges

For the Period 07/19/2025 through 07/18/2026

Trustee Fee A-1 Series \$3,500.00

For the Period 07/19/2025 through 07/18/2026

Trustee Fee A-2 Series \$3,500.00

Total Amount Due: USD \$7,000.00

This document is provided by Computershare Trust Company, NA, or one or more of its affiliates (collectively, "Computershare"), in its named capacity or as agent of or successor to Wells Fargo Bank, NA, or one or more of its affiliates ("Wells Fargo"), by virtue of the acquisition by Computershare of substantially all the assets of the corporate trust services business of Wells Fargo.

Billings past due are subject to an 18% annual finance charge of the balance due.

Page 11

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PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.

ATTORNEYS AND COUNSELORS AT LAW

David P. Persson**
Andrew H. Cohen
Kelly M. Fernandez*
Maggie D. Mooney*
R. David Jackson*
Daniel P. Lewis
Amy T. Farrington

Telephone (941) 306-4730 Facsimile (941) 306-4832 Email: acohen@flgovlaw.com

* Board Certified City, County and Local Government Law

** Retired

Reply to: Lakewood Ranch

October 8, 2025

Via email Kristee.cole@inframark.com

Ms. Kristee Cole Inframark Management Company 313 Campus St. Celebration, FL 34747

RE: Heritage Harbour South Community Development District

Dear Kristee,

Enclosed is the FY2025/2026 Special District Fee Invoice and Update Form from the Florida Department of Economic Opportunity for the above-referenced District, along with step-by-step instructions.

I have signed the form as Registered Agent. Per the instructions, payment may be made with credit card, ACH, or paper check. If the signed form is in order, please arrange for the form to be returned via email, as indicated. The deadline for payment of the \$175.00 fee is December 2, 2025.

Lakewood Ranch 6853 Energy Court Lakewood Ranch, Florida 34240 Venice 236 Pedro Street Venice, Florida 34285 As always, should you have any questions, please feel free to contact me.

Sincerely,

Andrew H. Cohen

Signed Electronically

AHC/fmw Enc.



INVOICE

PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A. ATTORNEYS AND COUNSELORS AT LAW

Invoice # 6378 Date: 10/01/2025 Due On: 11/01/2025

Heritage Harbour South Community Development District inframarkcms@payableslockbox.com

Statement of Account

| | Outstanding Balance | | New Charges | | Payments Received | | Total Amount Outstanding |
|---|---------------------|---|-------------|-------|-------------------|-----|---------------------------------|
| (| \$0.00 | + | \$3,651.15 |) - (| \$0.00 |) = | \$3,651.15 |

HHSOUTH

Heritage Harbour South Community Development District

| Туре | Attorney | Date | Notes | Quantity | Rate | Total |
|---------|----------|------------|--|----------|----------|------------|
| Service | AHC | 09/02/2025 | Tele-conv. with Chair and follow-up re: potential tax deed sale on property conveyed from Lennar. E-mail Lennar counsel. Brief tele-conv. with Supervisor Neville. Continued review of Inframark proposed Agreement revisions and final preparation for CDD meeting. Attend meeting. | 4.50 | \$303.00 | \$1,363.50 |
| Service | AHC | 09/03/2025 | Follow-up on action items from CDD meeting including exchange of emails with Master Association counsel. | 0.25 | \$303.00 | \$75.75 |
| Service | AHC | 09/04/2025 | Exchange e-mails with Master HOA counsel and forward Maintenance Agreements. Follow-up with Lennar counsel re: outstanding tax certificate. | 0.25 | \$303.00 | \$75.75 |
| Service | AHC | 09/05/2025 | Tele-conv. with Chair re: golf course development and drainage issues. | 0.25 | \$303.00 | \$75.75 |
| Service | AHC | 09/09/2025 | Tele-conv. with Lennar counsel re: tax certificate and review previous emails regarding property conveyance. Tele-conv. with Chair and discuss Lennar response to taxes due. Review e-mails re: golf course drainage grates. | 0.50 | \$303.00 | \$151.50 |

| Service | AHC | 09/30/2025 | Confer with partner and e-mail Chairman re: issues related to golf course drainage. | 0.25 | \$303.00 | \$75.75 |
|---------|-----|------------|---|------|----------|----------|
| Service | AHC | 09/29/2025 | Follow-up to confirm cancellation of tax deed sale. Tele-conv. with Chairman re: pending items. Review draft agenda for October CDD meeting and exchange e-mails with District Manager re: Inframark contract amendment. | 0.50 | \$303.00 | \$151.50 |
| Service | AHC | 09/25/2025 | Follow-up re: tax deed sale cancellation. Review redlined Master HOA Maintenance Agreements prepared by associate counsel. Revise Agreements and forward to Master HOA counsel for review/ comment with copy to Chair and District Manager. | 0.75 | \$303.00 | \$227.25 |
| Service | AHC | 09/25/2025 | Review revised Boundary/Land Swap Agreement re: Golf Course Villas. | 0.50 | \$303.00 | \$151.50 |
| Service | AF | 09/24/2025 | Review existing maintenance and amenity management agreements; Update maintenance agreement; Update amenity management agreement. | 1.80 | \$303.00 | \$545.40 |
| Service | AHC | 09/22/2025 | Initial review of revised land swap agreement forwarded by Golf Villas' counsel. | 0.25 | \$303.00 | \$75.75 |
| Service | AHC | 09/15/2025 | Confer with associate counsel re: revisions to Master HOA Maintenance Agreements. | 0.25 | \$303.00 | \$75.75 |
| Service | AHC | 09/11/2025 | Review Master HOA management agreements and prepare for conference call with Master HOA counsel. Attend call. Follow-up e-mail to Board and tele-conv. with Chair. | 1.00 | \$303.00 | \$303.00 |
| Service | AHC | 09/10/2025 | Review e-mailed information from attorney Featherstone and exchange e-mails with Engineer re: boundary agreement and land swap for Golf Course Villas. | 0.75 | \$303.00 | \$227.25 |
| Service | AHC | 09/10/2025 | Exchange e-mails re: stormwater grates on golf course property. | 0.25 | \$303.00 | \$75.75 |

Subtotal \$3,651.15

Total \$3,651.15

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|--------------------------|-------------|
| 6378 | 11/01/2025 | \$3,651.15 | \$0.00 | \$3,651.15 |
| | | | Outstanding Balance | \$3,651.15 |
| | | | Total Amount Outstanding | \$3,651.15 |

Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.

For any inquiries, please contact us at 941-306-4730. Payment is due 30 days from receipt of this invoice. Thank you.

Schappacher Engineering LLC

PO Box 21256 Bradenton, FL 34204 941-251-7613

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/8/2025 | 2937 |

| Bill To | |
|--|--|
| Heritage Harbour South CDD C/O Inframark 210 N. University Drive, Suite 702 Coral Springs, FL 33071 | |

| | | Terms | Pr | oject |
|--|---|----------------|-------------|---------------|
| | | Due on receipt | HH South CD | D Engineering |
| Serviced | Description | Quantity | Rate | Amount |
| 9/2/2025 | Prep work for CDD meeting, review agenda and print pertinent documents. Site review to check on signage and drainage issues prior to, then attend CDD meeting. Prepare photo summary reports for drainage deficiency and for MPOA signage deficiencies. Prepare photo summary and map for added sidewalk flume. Review signage costs for the deficient bike lanes, speed limit and 9-pin signs and prepare for board members. | 8 | 150.00 | 1,200.00 |
| 9/3/2025 | Electronic filing of documents. | 0.25 | 150.00 | 37.50 |
| 9/5/2025 | Research files and send legal description for Central Park to management company. Send map showing additional location for a sidewalk flume. | 0.5 | 150.00 | 75.00 |
| 9/8/2025 | Site review to check on reported drainage issue on Stone Harbour Loop. Review clearing efforts of central ditch. | 0.75 | 150.00 | 112.50 |
| 9/9/2025 | Respond to CDD manager on reported inlet blockage on Stone Harbour Loop. Review e-mail regarding damaged grate inlet, check maps and drawings to determine ownership and respond to CDD manager. Coordinate with vendor for added sidewalk flume. | 2.5 | 150.00 | 375.00 |
| 9/10/2025 | Respond to CDD chairperson on deteriorated grates and respond to attorney on Golf Villas documents. Respond to CDD manager on added sidewalk flume. | 0.75 | 150.00 | 112.50 |
| 9/19/2025 | Respond to CDD manager regarding flooding along golf course. Review and highlight maps for Stone Harbour Loop, send to CDD manager and CDD chairperson. Follow up discussion with CDD chairperson. | 0.75 | 150.00 | 112.50 |
| 9/23/2025 | Coordinate with radar sign vendor and CDD manager on cloud renewal for radar signs. Review documents from CDD attorney relative to golf villas land swap. | 0.75 | 150.00 | 112.50 |
| Please make checks Thank you for your | payable to Schappacher Engineering business! | То | tal | \$2,137.50 |

Heritage Harbour Billing Summary

Schappacher Engineering, LLC

| Date | General District Svcs, CDD Mtgs | Community Signage & Striping | Radar Signs | Sidewalk & Roadway Review & Repairs | Annual Site Reviews | Storm Water System Inspection & Repairs | Hurricane Assessment Review | Central Park | Golf Course Assistance |
|---------------|---------------------------------------|------------------------------------|-------------|--|------------------------|--|-----------------------------------|--------------|---------------------------|
| 9/2/2025 | | 900.00 | | 300.00 | | | | | |
| 9/3/2025 | 37.50 | | | | | | | | |
| 9/5/2025 | | | | 37.50 | | | | 37.50 | |
| 9/8/2025 | | | | | | 112.50 | | | |
| 9/9/2025 | | | | 75.00 | | 300.00 | | | |
| 9/10/2025 | | | | 37.50 | | 75.00 | | | |
| 9/19/2025 | | | | | | | | | 112.50 |
| 9/23/2025 | | | 37.50 | | | | | | 75.00 |
| Monthly Total | \$37.50 | \$900.00 | \$37.50 | \$450.00 | \$0.00 | \$487.50 | \$0.00 | \$37.50 | \$187.50 |
| Annual Total | \$4,837.50 | \$6,487.50 | \$1,125.00 | \$5,625.00 | \$2,625.00 | \$3,075.00 | \$1,275.00 | \$150.00 | \$900.00 |



INVOICE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

BILL TO

Heritage Harbour South Community Development 313 Campus St Celebration FL 34747-4982 United States INVOICE# 160705 CUSTOMER ID

> C4958 **PO#**

DATE
10/8/2025
NET TERMS
Due On Receipt
DUE DATE

10/8/2025

Services provided for the Month of: October 2025

| DESCRIPTION | QTY | UOM | RATE | MARKUP | AMOUNT |
|---------------------|-----|-----|----------|--------|----------|
| Administrative Fees | 1 | Ea | 4,914.00 | | 4,914.00 |
| Subtotal | | | | | 4,914.00 |

| Subtotal | \$4,914.00 |
|-----------|------------|
| Tax | \$0.00 |
| Total Due | \$4,914.00 |

Remit To: Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



STONEYBROOK AT HERITAGE HARBOUR HOA

INVOICE

INVOICE # 10202025 DATE: 10/20/2025

200 Golden Harbour Trail Bradenton, Florida 34212 Phone: 941-750-9688

TO:

Heritage Harbour South CDD 313 Campus Street Celebration, FL 34747 Email: KCole@inframark.com

COMMENTS OR SPECIAL INSTRUCTIONS:

Meeting Room Rental

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|------------------------------------|------------|----------|
| 1 | September 2025 Meeting Room Rental | 100.00 | \$100.00 |
| 1 | October 2025 Meeting Room Rental | 100.00 | \$100.00 |
| | | SUBTOTAL | \$200.00 |
| | | SALES TAX | 0 |
| | | TOTAL DUE | \$200.00 |

Make all checks payable to STONEYBROOK AT HERITAGE HARBOUR HOA

Address: 200 Golden Harbour Trail, Bradenton, FL 34212

If you have any questions concerning this invoice, contact Sheila Bryant.

Phone: 941-750-9688

Email: Manager@StoneybrookHOA.com



INVOICE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

BILL TO

Heritage Harbour South Community Development 313 Campus St Celebration FL 34747-4982 United States INVOICE#
161810
CUSTOMER ID
C4958
PO#

DATE
10/24/2025
NET TERMS
Due On Receipt
DUE DATE
10/24/2025

Services provided for the Month of: September 2025

| DESCRIPTION | QTY | UOM | RATE | MARKUP | AMOUNT |
|--|-----|-----|-------|--------|--------|
| Jasmine Lopez- 8-18-25 MICROSOFT-G107897781 : Professional Subscriptions \$41.40, 9-16-25 MICROSOFT-G113883408 : Microsoft 365 Licenses for Board Member Emails \$43.47. | 1 | Ea | 84.87 | | 84.87 |
| Subtotal | | | | | 84.87 |

| Subtotal | \$84.87 |
|-----------|---------|
| Tax | \$0.00 |
| Total Due | \$84.87 |

Remit To: Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



INVOICE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

BILL TO

Heritage Harbour South Community Development 313 Campus St Celebration FL 34747-4982 United States INVOICE# 161809 CUSTOMER ID

> C4958 **PO#**

DATE
10/24/2025
NET TERMS
Due On Receipt
DUE DATE

10/24/2025

Services provided for the Month of: September 2025

| DESCRIPTION | QTY | UOM | RATE | MARKUP | AMOUNT |
|-------------|-----|-----|------|--------|--------|
| Postage | 6 | Ea | 0.74 | | 4.44 |
| Subtotal | | | | | 4.44 |

| Subtotal | \$4.44 |
|-----------|--------|
| Tax | \$0.00 |
| Total Due | \$4.44 |

Remit To: Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

FloridaCommerce, Special District Accountability Program

Fiscal Year 2025 - 2026 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

| Date Invoiced: 10/01/2025 | | | | Invoice No: 92698 |
|---------------------------|----------------------|----------------------|------------------|--------------------------------------|
| Annual Fee: \$175.00 | 1st Late Fee: \$0.00 | 2nd Late Fee: \$0.00 | Received: \$0.00 | Total Due, Postmarked by 12/02/2025: |
| | | | | \$175.00 |

STEP 1: Review the following profile and make any needed changes.

Department Use Only: Approved: ____ Denied: ____ Reason:

Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.

STEP 4: Make a copy of this document for your records.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

Heritage Harbour South Community Development District

Mr. Andrew H. Cohen, Esq. Persson, Cohen, Mooney, Fernandez & Jackson, P.A. 6853 Energy Court Lakewood Ranch, Florida 34240 941-306-4730 Ext: 2. Telephone: 941-306-4832 3. Fax: acohen@flgovlaw.com 4. Email: Independent 5. Status: 6. Governing Body: Elected heritageharboursouthcdd.org 7. Website Address: Manatee 8. County(ies): Community Development 9. Special Purpose(s): 10/23/2001 10. Boundary Map on File: 10/23/2001 11. Creation Document on File: 12. Date Established: 08/28/2001 Local Ordinance 13. Creation Method: Manatee County 14. Local Governing Authority: County Ordinance 01-45 15. Creation Document(s): Chapter 190, Florida Statutes 16. Statutory Authority: 17. Authority to Issue Bonds: Yes Assessments 18. Revenue Source(s): STEP 2: Sign and date to certify accuracy and completeness. By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete: Registered Agent's Signature: STEP 3: Pay the annual state fee or certify eligibility for zero annual fee. a. Pay the Annual Fee: Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee. b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, BOTH of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified. 1.___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and, 2.___ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

STEP 5: Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East

Page 23

STEP 1: Review the special district's profile on the invoice: ☐ Directly on the invoice, identify any needed changes by striking through the outdated or incorrect information and hand-writing the new or correct information. ☐ Complete any missing or unknown information. Provide any noted missing documents, such as the boundary map, creation document or amendments not referenced on the profile. STEP 2: Certify accuracy and completeness by signing and dating where indicated. STEP 3: Pay the state fee, or certify eligibility for the zero annual fee: ☐ STEP 3.a.: If paying the state fee: Pay with a Visa, MasterCard or electronic check by visiting the official state fee website listed below and following the instructions. □ Write "Paid Online" on the invoice. ☐ In the event of a hardship preventing online payment, visit the official state fee website listed below and see, "Instructions for Paying by Check". ☐ STEP 3.b.: If certifying eligibility for the zero annual fee pursuant to Rule 73C-24.003(3)(e), Florida Administrative Code: ☐ Initial **both** statements. ☐ For those special districts not required to file an Annual Financial Report covering Fiscal Year 2023 – 2024 (e.g., newly created special districts or housing authorities), provide an income statement verifying \$3,000 or less in revenues for the current fiscal year. STEP 4: Make a copy of the completed invoice for your records. STEP 5: Email the completed invoice and any other requested documents to SpecialDistricts@Commerce.fl.gov. Official State Fee Website (process payment and download a duplicate invoice, previous memorandums and instructions, and FloridaCommerce's W-9 Form) www.FloridaJobs.org/SpecialDistrictFee Special District Accountability Program Contact Jack Gaskins Jr. 850-717-8430 SpecialDistricts@Commerce.fl.gov

Instructions: Complete the following five steps by 11:59 p.m. on December 2, 2025:





Heritage Harbour South Community Development District c/o Inframark 313 Campus Street Celebration, FL 34747

| Customer | Heritage Harbour South Community Development District |
|---------------------|--|
| Acct # | 599 |
| Date | 08/29/2025 |
| Customer Service | Christina Wood |
| Page | 1 of 1 |

| Payment Information | | | | | | | |
|---------------------|---------------|-----------|--|--|--|--|--|
| Invoice Summary | \$ | 21,224.00 | | | | | |
| Payment Amount | | | | | | | |
| Payment for: | Invoice#28975 | | | | | | |
| 100125619 | | | | | | | |

Thank You

Please detach and return with payment

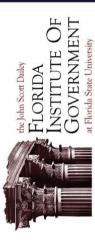
| Invoice | Effective | Transaction | Description | 1 | Amount |
|--------------|------------------------------------|--------------|--|-----|-----------|
| 28975 | 10/01/2025 | Renew policy | Policy #100125619 10/01/2025-10/01/2026 Florida Insurance Alliance Package - Renew policy Due Date: 8/29/2025 | | 21,224.00 |
| Diagon David | A Day was a set T- | | | | T. (-1 |
| Egis Insurai | nit Payment To: nce and Risk Ad | visors | | | Total |
| P.O. Box 74 | 8555 | | | \$ | 21,224.00 |
| | | | | Tha | nk 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 | Date |
|---|-----------------------------|------------|
| P.O. Box 748555 Atlanta, GA 30374-8555 | accounting@egisadvisors.com | 08/29/2025 |

CHECK REQUEST FORM

| District Name: | Heritage Harbour South CDD |
|---------------------------|---|
| | |
| Date: | 10/14/25 |
| Invoice Number: | 10/5/2025 |
| Please issue a check to: | Mike Neville |
| Vendor Name: | Mike Neville |
| Vendor No.: | |
| Check amount: | \$79.00 |
| Please code to: | Misc-Contingency 549900 58200 |
| | • |
| Check Description/Reason: | Reimbursement of Ethics Training |
| | |
| Mailing instructions: | 335 FAIRWAY ISLES LANE, BRADENTON, FL 34212 US□ |
| | |
| | |
| Due Date for Check: | 10/16/2025 |
| | |
| | |
| Requestor: | Alize Aninipot |
| Manager's review: | Alize Aninipot |
| 1 | |



THIS CERTIFICATE IS AWARDED TO

Michael Neville

FOR SUCCESSFULLY COMPLETING THE 4-HOUR COURSE

FASD Ethics, Public Records and Sunshine Law 2025



Expires: 2025-12-31

Certificate ID: 777apmrd2d



From: "noreply@cashnet.fsu.edu" <noreply@cashnet.fsu.edu> training

To: "mike.neville@yahoo.com" <mike.neville@yahoo.com>
Sent: Wednesday, October 1, 2025 at 11:50:27 AM EDT

Subject: Thank you for paying your FSU invoice

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact info@ioq.fsu.edu or call (850) 645-6700.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course.

For support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

Receipt Number: 1440402 Customer: Neville, Michael

eMarket Payments Date: 10/01/2025

Description Amount

4-Hour Ethics Course for Special \$79.00

Districts 2025

Membership status: Non-Member

Fee Michael Neville Heritage Harbour South CDD 4-Hour Ethics Course for Special Districts 2025 https://elearning.iog.fsu.edu/enroll /3196788?price_id=4082495

| | Total | | \$79.00 |
|---|-------|-------|---------|
| Payments Received | | | Amount |
| FSU eMarket Credit Card Visa XXXXXXXXXXXXX2820 Authorization # 011005 | | | \$79.00 |
| | | Total | \$79.00 |

Thank you for the payment.

Attendance Confirmation

for BOARD OF SUPERVISORS

| | | District Name: | Heritage Harbour South | | | | |
|-----|--------|--|---------------------------------------|-------|--|--|--|
| | | Board Meeting Date: | October 7th, 2025 | | | | |
| | | Name | In Attendance Please X | Paid | | | |
| | 1 | Philip Frankel | x | \$200 | | | |
| | 2 | Mike Neville | Х | \$200 | | | |
| | 3 | Lisa Davis | x | \$200 | | | |
| | 4 | Kevin Kruckeberg | x | \$200 | | | |
| | 5 | | | | | | |
| | | | | | | | |
| The | e supe | ervisors present at the above referenced | meeting should be compensated accordi | ngly | | | |
| | | Approved for payment: | | | | | |

** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE**

REVISED 10/8/2025 9:56

Alize Aninipot
District Manager Signature

10/8/2025

Date

Attendance Confirmation

for BOARD OF SUPERVISORS

| District Name: Heritage Harbour South | |
|---|---|
| Board Meeting Date: October 7th, 2025 | |
| In Attendance Name Please X Paic | |
| 1 Philip Frankel x \$20 | 0 |
| 2 Mike Neville x \$20 | 0 |
| 3 Lisa Davis x \$20 | 0 |
| 4 Kevin Kruckeberg x \$20 | 0 |
| 5 | |
| | |
| The supervisors present at the above referenced meeting should be compensated accordingly | |

Approved for payment:

Alize Aninipot 10/8/2025

District Manager Signature Date

REVISED 10/8/2025 9:56

^{**} PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE**



Bill

To:

Traffic Logix Corporation - 24

P.O. Box 222428 Chantilly, VA 20153 Phone:1-866-915-6449 www.trafficlogix.com

Fax:

Eav.

Invoice Number: SIN26928

Invoice Date: 9/30/2024

Page: 1

GST No.: 837372499RT0001 QST No.: 1214636715TQ0001

INVOICE

Heritage Harbour South Belinda Blandon - A/P 3434 Colwell Ave. Suite 200 Tampa, FL 33614 USA Ship Heritage Harbour South
To: Belinda Blandon - A/P
3434 Colwell Ave. Suite 200
Tampa, FL 33614
USA

| Customer ID | P.O. Number | Sales Order No. | Terms | Due Date | Contact Name |
|-------------|------------------|-----------------|--------------------|------------|--------------|
| HER006 | QUO-40800-P4R6X3 | T-SO-026913 | 1% 10 days, Net 30 | 10/30/2024 | |

| Item/Description | Unit | Order Qty | Quantity | Unit Price | Total Price |
|-------------------------------|------|-----------|----------|------------|-------------|
| WD-RFS-L1-1Y-R | Each | 2 | 2 | 500.00 | 1,000.00 |
| Oct 1st, 2024 - Oct 1st, 2025 | | | | | |

Tracking No:

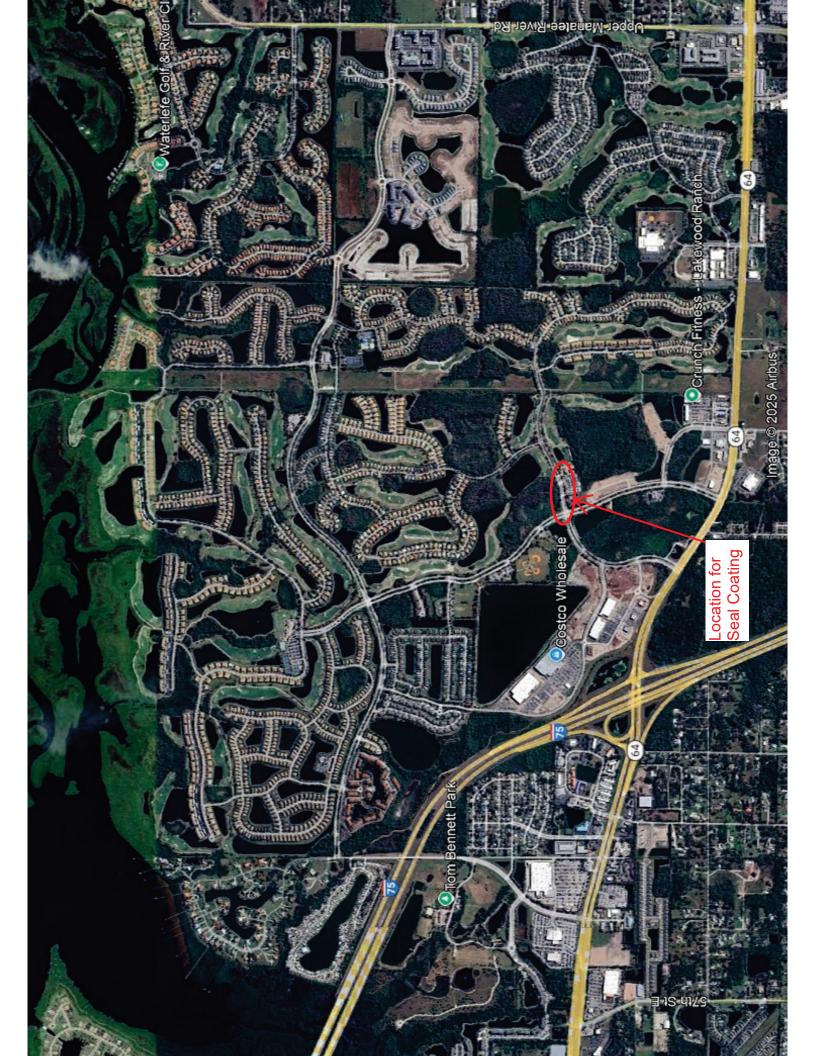
CHECK REMITTANCE TO ADDRESS HAS CHANGED, PLEASE REMIT TO: P.O. Box 222428, CHANTILLY. VA 20153
1/1

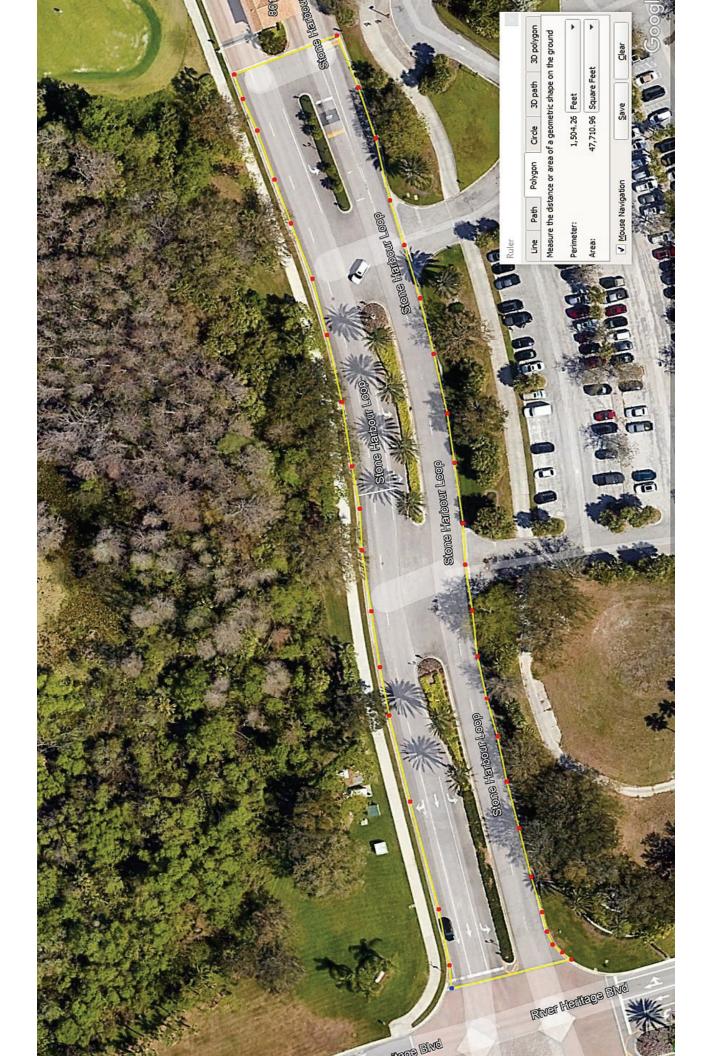
| Subtotal: | 1,000.00 |
|-------------------|----------|
| Invoice Discount: | 0 |
| Total Sales Tax: | 0.00 |
| Total USD: | 1,000.00 |

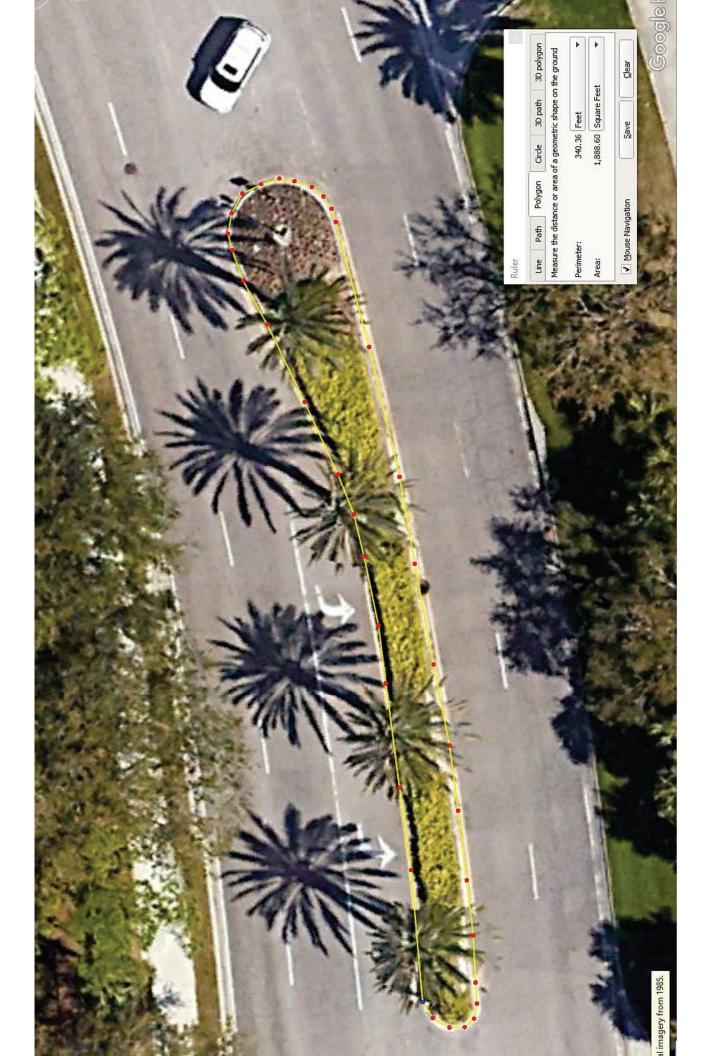
Exhibit "A"

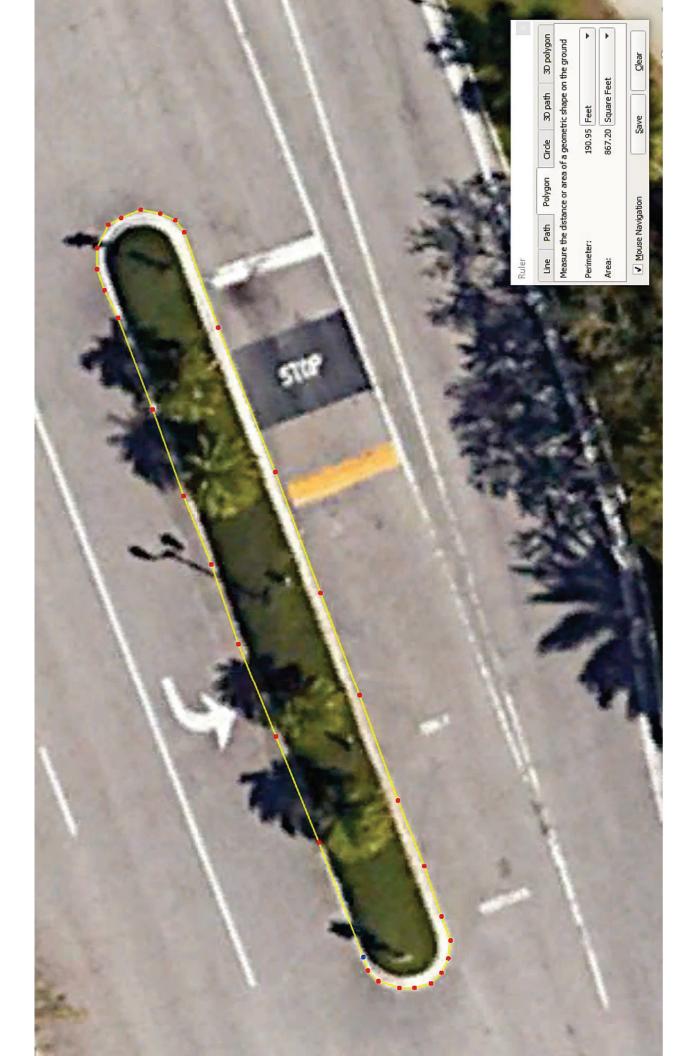
Heritage Harbour Seal Coating SHL Entrance Bid Tabulation Form 11.11.25

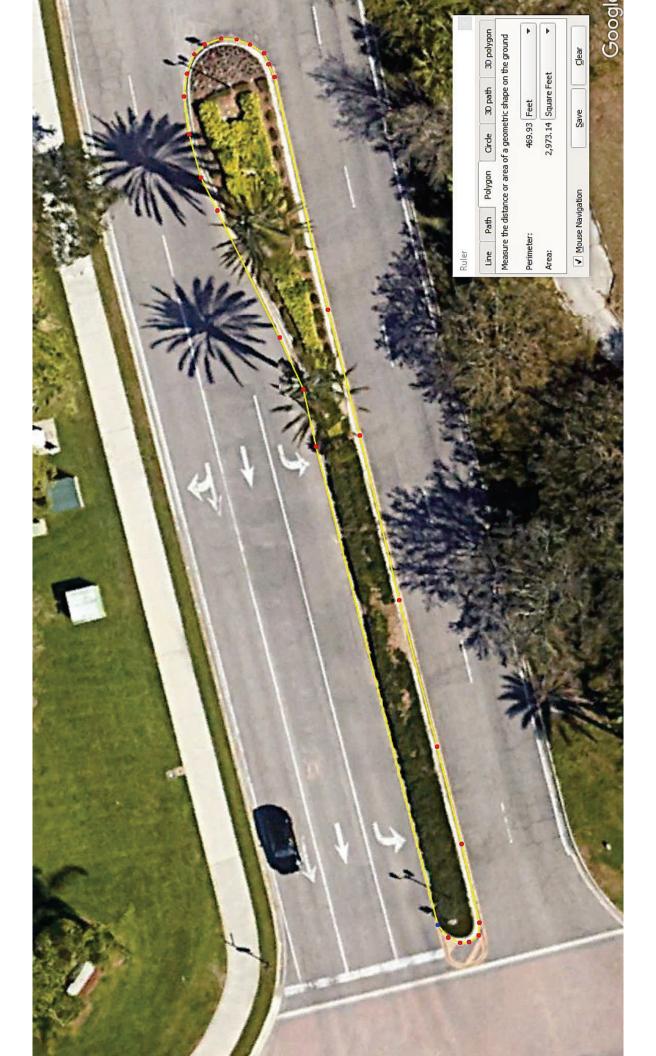
| | Bid Tabulation Form 11.11.25 | | | | | | | |
|-------------|---|----------|------|----------------------|-------------|------------------|-------------|--|
| | | | | Parking Lot Services | | Asphalt Remedies | | |
| Bid Item | Description | Quantity | Unit | Unit Price | Total | Unit Price | Total | |
| 1 | Seal Coat using 2 coats of Coal Tar Sealant by Seal Masters, or equivalent | 42,000 | SF | 0.19 | 7,854.00 | 0.35 | 14,700.00 | |
| 2 | Traffic Paint - Striping & Raised Pavement Markers. Add Chevron at entrance to guard house, paint GUEST and RESIDENT on pavement, size 30" all as shown on plan. All other striping to match existing, except what is crossed out on plan at entrance to guard house. | 1 | LS | 4,178.00 | 4,178.00 | 3,750.00 | 3,750.00 | |
| 3 | Miscellaneous cleanup and work, including MOT | 1 | LS | 2,160.00 | 2,160.00 | 2,500.00 | 2,500.00 | |
| | Total | | | | \$14,192.00 | | \$20,950.00 | |

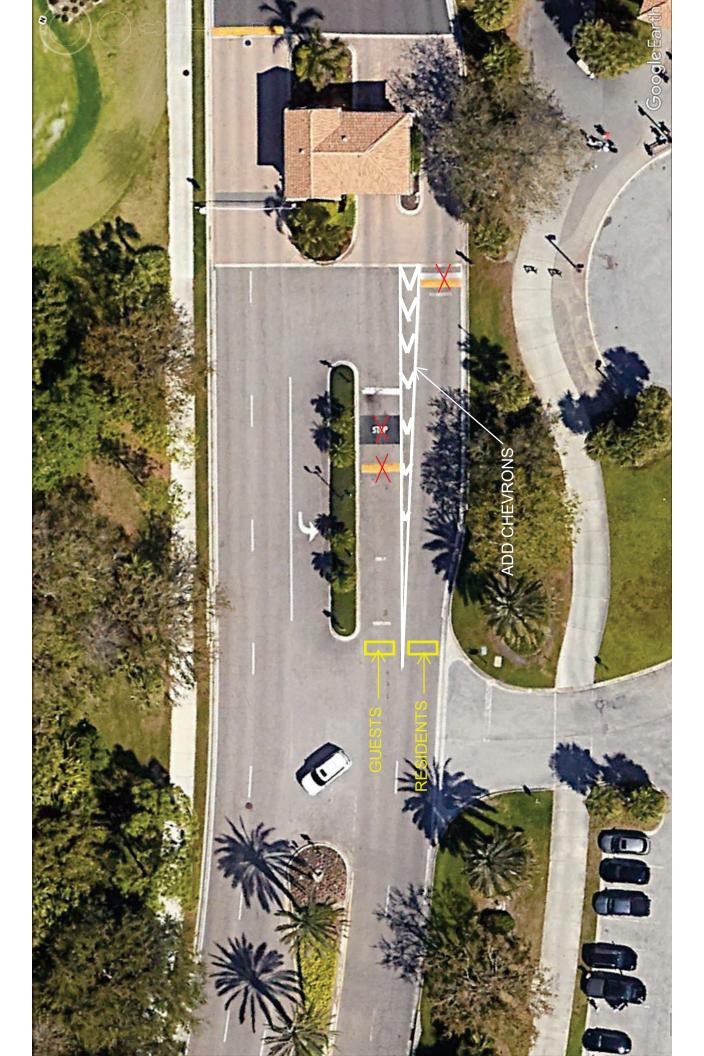














PRODUCTS

PAVEMENT SEALERS

Pavement Sealers
Sealer Additives
Crack Fillers
Preparation & Repair
Traffic Paints
Concrete Products

Dust Suppressant
Equipment
Tools & Accessories
Sport Surfacing
Parts
Merchandise





CLICK HERE FOR PRICING ON COAL TAR PAVEMENT SEALER BULK TANKER LOADS, TOTES, DRUMS AND PAILS

COAL TAR PAVEMENT SEALER

COAL TAR PAVEMENT SEALER EXHIBITS OUTSTANDING FUEL RESISTANCE

SealMaster Coal Tar Sealer is a coal tar emulsion sealer designed to protect and beautify asphalt pavement surfaces.

FEATURES

- Deep, rich black color
- Oil and fuel resistant
- Reduced fume formulation for user-friendly application

FORMULATED FOR ADDED FUEL & UV RESISTANCE



COLORS AVAILABLE

Black

* Colors may vary slightly from actual product.

COVERAGE

50 to 60 square feet per gallon for two coats depending on age, pavement porosity, and method of application.

NOTE: Coverage rate may vary due to pavement age, porosity, and method or application.

DOWNLOAD

SDS (PDF)

Spec Sheet (PDF) – English | Spanish

Catalog



New asphalt surfaces must cure a minimum of four weeks under ideal weather conditions before application. Surface must be clean and free from all loose material, dirt, and dust. Cracks should be filled with SealMaster Hot Pour or Cold Applied crack fillers. Treat all grease, oil, and gasoline stains with SealMaster Petro Seal or Prep Seal.

MIXING PROCEDURES

For optimum results, mix SealMaster Pavement Sealer in accordance with the following mix design (based on 100 gallons for ease of calculation):

SealMaster Coal Tar Pavement Sealer: 100 gallons

Water: 30 – 40 gallons Sand: 300 – 500 lbs.

Mix materials to a uniform consistency.

NOTE: A polymer latex additive (such as TopTuff or Sealer V.M.) may be added at the rate of 1-2% based on undiluted gallons of Coal Tar Sealer. Or, Zetac may be added at the rate of 1-2%.

APPLICATION

Two coats of mixed material are recommended. Apply by squeegee, brush, or spray. Allow a minimum of 2 to 4 hours drying time before applying second coat. Allow 24 hours before parking cars or allowing traffic to resume.

IMPORTANT

Temperatures must be above 50°F both during application and for a period of at least 24 hours after application. Do not apply when rain is imminent or forecast.

CLEAN UP

Wash tools in water before material dries.

DISCLAIMER: PRODUCTS ON THIS PAGE ARE NOT AVAILABLE AT ALL LOCATIONS AND HAVE BEEN BANNED IN SOME CITIES.

| Unit Size | Unit Weight |
|----------------|-------------|
| 5 Gallon Pail | 54 lbs. |
| 55 Gallon Drum | 595 lbs. |

SELECT YOUR AREA

- Sealcoating Contractor
- Property Manager
- Road Maintenance
- Sport Surfacing
- · Architect/Engineer
- Franchise Opportunity

PRODUCTS & SERVICES

- Pavement Sealers
- Sealer Additives
- Crack Fillers
- Preparation & Repair
- Traffic Paints
- Concrete Products
- Dust Suppressant
- Equipment

LOCATIONS



TRAITCHISE LOGIN

RESOURCES

- Information Library
- Product Technical Data (TDS)
- Engineering Specs
- Certificates
- SDS
- Equipment Maintenance
- Credit Application
- SealCoat Material Calculator
- Tank Volume Calculator
- Brochures & Catalogs

VIEW PARTS ONLINE

MEDIA

Video

COMPANY

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- New
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- TikTok
- YouTube
- LinkedIn
- Privacy Policy

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Call (800) 395-7325 for the SealMaster Nearest you!

Copyright © 2025 SealMaster



SAFETY DATA SHEET

Issuing Date 23-June-2014 Revision Date 12-October-2023 Revision Number 3

1. IDENTIFICATION OF THE SUBSTANCE/PREPARATION AND THE COMPANY/UNDERTAKING

GHS Product Identifier

Product Name: SealMaster Coal Tar Pavement Sealer

Other Means of Identification

Product Code(s): S1000
Synonyms None

Recommended Use of the Chemical and Restrictions on Use

Recommended Use: No Information Available
Uses Advised Against: No Information Available

Supplier's Details

Supplier AddressManufacturer AddressSealMasterSealMasterLocations NationwideLocations Nationwidewww.sealmaster.netwww.sealmaster.net1-800-341-73251-800-341-7325

Emergency Telephone Number

Emergency Telephone Number Chemtrec 1-800-424-9300

2. HAZARDS IDENTIFICATION

GHS Classification

Carcinogenicity Category 1B

GHS Label Elements, Including Precautionary Statements

Emergency Overview

Signal Word

- Danger
- May cause cancer
- Harmful if swallowed
- May cause skin irritation



Appearance: BlackPhysical State: LiquidOdor: Coal Tar

Odor

Precautionary Statements

PreventionObtain special instructions before use.

• Do not handle until all safety precautions have been read and understood.

• Use personal protective equipment as required.

Inhalation: May cause irritation of respiratory tract.

Eye Contact: Contact with eyes may cause irritation.

Skin Contact: May cause irritation.

Ingestion: Ingestion may cause stomach discomfort.

General Advice • If exposed or concerned: Get medical attention/advice.

Storage • Store locked up.

• Dispose of contents/container to an approved waste disposal plant.

Hazard Not Otherwise Classified (HNOC)

Not applicable

3. COMPOSITION/INFORMATION ON INGREDIENTS

| Chemical Name | CAS Number | Weight % | Trade Secret |
|------------------|------------|----------|--------------|
| Coal Tar Pitches | 65996-93-2 | 20-40 | * |
| Kaolin | 1332-58-7 | 10-30 | * |
| Bentonite | 1302-78-9 | <10 | * |

^{*}The exact percentage of composition has been withheld as a trade secret.

4. FIRST AID MEASURES

Description of Necessary First-Aid Measures

Eye Contact Rinse thoroughly with plenty of water, also under the eyelids, for at least 15 minutes. If

symptoms persist, call a physician.

Skin Contact Wash off immediately with soap and plenty of water. In the case of skin irritation or allergic

reactions, see a physician.

Inhalation Move to fresh air. If symptoms persist, call a physician.

Ingestion Drink plenty of water. Do NOT induce vomiting. Never give anything by mouth to an

unconscious person. Consult a physician if necessary.

Most Important Symptoms/Effects, Acute and Delayed

Most Important Symptoms/Effects No information available

Indication of Immediate Medical Attention and Special Treatment Needed, If Necessary

Notes to Physician Treat Symptomatically. May cause sensitization by skin contact.

5. FIRE-FIGHTING MEASURES

Suitable Extinguishing Media

Carbon Dioxide (CO₂). Dry Chemical. Foam. Water Fog.

Unsuitable Extinguishing Media CAUTION: Use of water spray when fighting fire may be inefficient.

Specific Hazards Arising from the Chemical

No information available

Explosion Data

Sensitivity to Mechanical Impact None
Sensitivity to Static Discharge None

Protective Equipment and Precautions for Firefighters

As in any fire, wear self-contained breathing apparatus pressure- demand MSHA/NIOSH (approved or equivalent) and full protective gear.

6. ACCIDENTAL RELEASE MEASURES

Personal Precautions, Protective Equipment, and Emergency Procedures

Personal Precautions: Ensure adequate ventilation. Avoid contact with skin, eyes and clothing. Use personal

protective equipment.

Environmental Precautions

Environmental Precautions: See Section 12 for additional Ecological Information

Methods and Materials for Containment and Cleaning Up

Methods for Containment: Prevent further leakage or spillage if safe to do so.

Methods for Cleaning Up: Dam up. Soak up with inert absorbent material. Pick up and transfer to properly labeled

containers. Clean contaminated surface thoroughly.

7. HANDLING AND STORAGE

Precautions for Safe Handling

Handling: Handle in accordance with good industrial hygiene and safety practice. Avoid contact with

skin, eyes, and clothing. Wear personal protective equipment. Avoid breathing vapors or mists. Do not eat, drink, or smoke when using this product. Wash thoroughly after

handling.

Conditions for Safe Storage, Including Any Incompatibilities

Storage: Keep container tightly closed

Incompatible Products: Strong oxidizing agents. Acids.

8. EXPOSURE CONTROLS / PERSONAL PROTECTION

Control Parameters

Exposure Guidelines

| Chemical Name | ACGIH TLV | OSHA PEL | NIOSH IDLH |
|--------------------------------|--|--|---|
| Coal Tar Pitches 65996-93-2 | TWA: 0.2 mg/m³benzene soluble aerosol | TWA: 0.2 mg/m³benzene soluble fraction (vacated) TWA: 0.2 mg/m³benzene soluble fraction | IDLH: 80 mg/m³ TWA: 0.1 mg/m³ Cyclohexane-extractable fraction |
| Kaolin 1332-58-7 | - | TWA: 15 mg/m³ total dust TWA: 5 mg/m³ respirable fraction (vacated) TWA: 10 mg/m³ total dust (vacated) TWA 5 mg/m³ respirable fraction | TWA: 15 mg/m³ total dust TWA: 5 mg/m³ respirable dust |
| Bentonite 1302-78-9 | TWA 1 mg/m³ respirable fraction | - | - |

Appropriate Engineering Controls

Engineering Measures: Showers

Eyewash Stations Ventilation Systems

Individual Protection Measures, such as Personal Protective Equipment

Eye/Face Protection: If splashes are likely to occur, wear: Safety glasses with side shields.

Skin and Body Protection: Impervious gloves.

Respiratory Protection: No protective equipment is needed under normal use conditions. If exposure limits are

exceeded or irritation is experienced, NIOSH/MSHA approved respiratory protection should

be worr

Hygiene Measures: Handle in accordance with good industrial hygiene and safety practice.

9. PHYSICAL AND CHEMICAL PROPERTIES

Information on Basic Physical and Chemical Properties

Physical State: Liquid Appearance: Black

Odor: Coal Tar Odor Odor Threshold: No Information Available

 Property
 Values
 Remarks/Method

 pH
 No data available
 None known

 Melting Point/Range
 No data available
 None known

Boiling Point/Boiling Range 100° C None known

Flash PointNo data availableNone knownEvaporation RateNo data availableNone knownFlammability (solid, gas)No data availableNone known

Flammability Limits in Air

Upper flammability limitNo data availableLower flammability limitNo data available

Vapor Pressure No data available None known **Vapor Density** No data available None known Specific Density 1.19 @ 77 F None known Water Solubility Easily dispersible None known Solubility in other solvents No data available None known Partition coefficient: n-octanol/water No data available None known No data available **Autoignition Temperature** None known **Decomposition Temperature** No data available None known None known

Viscosity
Rodata available
Flammable Properties
Not Flammable
Explosive Properties
No data available
Oxidizing Properties
No data available

Other Information

VOC Content Less than 50 g/l

10. STABILITY AND REACTIVITY

Reactivity: No data available

Chemical Stability: Stable under recommended storage conditions.

Possibility of Hazardous Reactions: None under normal processing.

Hazardous Polymerization: Hazardous polymerization does not occur.

Conditions to Avoid: Incompatible Products.

Incompatible Materials: Strong oxidizing agents. Acids.

Hazardous Decomposition Products: Carbon Oxides, Nitrogen Oxides (NOx), Sulfur Oxides

11. TOXICOLOGICAL INFORMATION

Information on Likely Routes of Exposure

Product Information

Inhalation: May cause irritation of respiratory tract.

Eye Contact: Contact with eyes may cause irritation.

Skin Contact: May cause irritation.

Ingestion: Ingestion may cause stomach discomfort.

| Chemical Name | LD50 Oral | LD50 Dermal | LD50 Inhalation |
|---------------|-------------------|-------------|-----------------|
| Bentonite | >5000 mg/kg (Rat) | - | - |

Symptoms Related to the Physical, Chemical, and Toxicological Characteristics

Symptoms: No information available.

Delayed and Immediate Effects and also Chronic Effects from Short and Long Term Exposure

Sensitization: No information available.

Mutagenic Effects: No information available.

Carcinogenicity: The table below indicates whether each agency has listed any ingredient as a carcinogen.

The IARC, NTP, and OSHA do not list asphalt as a carcinogen. In general, the oxidation of polycyclic aromatic hydrocarbons destroys their carcinogenic potential. Petroleum asphalt, shale oil asphalts, and coal tars show distinct variation in their relative carcinogenicity for

experimental animals.

| | Chemical Name | ACGIH | IARC | NTP | OSHA |
|---|------------------|-------|---------|-------|------|
| Ī | Coal Tar Pitches | A1 | Group 1 | Known | X |

ACGIH: (American Conference of Governmental Industrial Hygienists)

A1 - Known Human Carcinogen

IRAC: (International Agency for Research on Cancer)

Group 1 – Carcinogenic to Humans NTP: (National Toxicity Program) Known – Known Carcinogen

OSHA: (Occupational Safety & Health Administration)

X - Present

Reproductive Toxicity:

STOT - Single Exposure:

STOT - Repeated Exposure:

Aspiration Hazard:

No information available.

No information available.

No information available.

Numerical Measures of Toxicity - Product

The following values are calculated based on Chapter 3.1 of the GHS document

LD50 Oral: 75299 mg/kg; Acute toxicity estimate

12. ECOLOGICAL INFORMATION

Ecotoxicity

The environmental impact of this product has not been fully investigated.

| Chemical Name | Toxicity to Algae | Toxicity to Fish | Toxicity to Microorganisms | Daphnia Magna (Water Flea) |
|------------------------|-------------------|--|-------------------------------|-------------------------------|
| Bentonite 1302-78-9 | | LC50 96 h: 8.0-19.0 g/L (Salmo gairdneri) LC50 96 h: = 19000 mg/L static (Oncorhynchus mykiss) | | |

Persistence and Degradability: No information available.

Bioaccumulation

| Chemical Name | Log Pow |
|------------------|---------|
| Coal Tar Pitches | 6.04 |

Other Adverse Effects: No information available.

13. DISPOSAL CONSIDERATIONS

Waste Disposal Methods: This material, as supplied, is not a hazardous waste according to Federal regulations (40

CFR 261). This material could become a hazardous waste if it is mixed with or otherwise comes in contact with a hazardous waste, if chemical additions are made to this material, or if the material is processed or otherwise altered. Consult 40 CFR 261 to determine whether the altered material is a hazardous waste. Consult the appropriate state, regional,

or local regulations for additional requirements.

Contaminated Packaging: Do not re-use empty containers.

14. TRANSPORTATION INFORMATION

DOT: Not regulated

15. REGULATORY INFORMATION

International Inventories

TSCA - Complies
DSL/NDSL - Complies

Legend

TSCA – United States Toxic Substances Control Act Section 8(b) Inventory
DSL/NDSL – Canadian Domestic Substances List/Non-Domestic Substances List

U.S. Federal Regulations

Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 (SARA). This product contains a chemical or chemicals which are subject to the reporting requirements of the Act and Title 40 of the Code of Federal Regulations, Part 372:

SARA 311/312 Hazard Categories

Acute Health Hazard No
Chronic Health Hazard Yes
Fire Hazard No
Sudden Release of Pressure Hazard No
Reactive Hazard No

Clean Water Act

This product does not contain any substances regulated as pollutants pursuant to the Clean Water Act (40 CFR 122.21 and 40 CFR 122.42).

CERCLA

This material, as supplied, does not contain any substances regulated as hazardous substances under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) (40 CFR 302) or the Superfund Amendments and Reauthorization Act (SARA) (40 CFR 355). There may be specific requirements at the local, regional, or state level pertaining to releases of this material.

U.S. State Regulations

California Proposition 65: This product does not contain any Proposition 65 chemicals.

U.S. State Right-To-Know Regulations

"X" designates that the ingredients are listed on the state right to know list.

| Chemical Name | New Jersey | Massachusetts | Pennsylvania | Illinois | Rhode Island |
|------------------|------------|---------------|--------------|----------|--------------|
| Coal Tar Pitches | X | X | X | X | |
| Kaolin | X | X | X | | X |

U.S. EPA Label Information

EPA Pesticide Registration Number: Not applicable

| | | 16. OTHER INFO | DRMATION | |
|-------------|-------------------|-----------------|--------------------|-----------------------------------|
| <u>NFPA</u> | Health Hazard: 1 | Flammability: 0 | Instability: 0 | Physical and Chemical Hazards- |
| <u>HMIS</u> | Health Hazard: 1* | Flammability: 0 | Physical Hazard: 0 | Personal Protection: X |

*Indicates a chronic health hazard.

Revision Date: 12-October-2023

Revision Note: Supersedes 30-September-2016

General Disclaimer
The information provided on this SDS is correct to the best of our knowledge, information, and belief at the date of its publication. The information given is designed only as a guide for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered as a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other material or in any process, unless specified in the text.

Aramsco Inc 14521 60th St N Clearwater, FL 33760

727-446-7983

727-443-1225

Estimate

| Date | Estimate # |
|-----------|------------|
| 11/4/2025 | 37690 |

| Name / Address |
|---|
| Heritage Harbour South CDD 200 Golden Harbour Trail Bradenton, FL 34212 |
| |

| Ship To |
|---|
| Heritage Harbour South CDD 200 Golden Harbour Trail Bradenton, FL 34212 |

| Terms | Р | .O. No. | Rep | | Tax Exempt Info: | | |
|-------------------------------|---|---------|-----|-------------------------|------------------|----------------|--------------------|
| Credit Card | CA | | | N/A | | | |
| Item | Description | | | Qty | Rate | Total | |
| OM1-2-18-Dg3 R2-1-24-30-HI | 18x18 Black & Yellow 2 24x30 High Intensity Sp (Stock: U-ch Only) | | | | 22 5 | 35.50 44.70 | 781.00T 223.50T |
| Ship | Shipping & Handling: Shipped on: Shipped by: Tracking / Pro # Invoice #: | | | | 1 | 65.00 | 65.00 |
| Contact | Customer Contact Name: Alize Aninpot Customer Contact Ph#: 656-2072410 Customer Contact email: aaninipot@inframark.com Special Instructions (if any): | | | | | 0.00 | 0.00 |
| | | | | Subt | Subtotal s | | |
| Phone # | Phone # Fax # Web Site | | | Sales Tax (0.0%) \$0.00 | | | \$0.00 |

WWW.NTSIGNS.COM

Total

\$1,069.50