



Rizzetta & Company

# Summer Woods Community Development District

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**Board of Supervisors' Meeting  
May 28, 2026**

District Office:  
2700 S. Falkenburg Road, Suite 2745  
Riverview, FL 33578

[www.summerwoodscdd.org](http://www.summerwoodscdd.org)

# **SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT**

Harrison Ranch Clubhouse, 5755 Harrison Ranch Boulevard, Parrish, FL 34219

<b>Board of Supervisors</b>	Matthew Ruxton Mark Sigman Joey Johnson Johnathan Flynn Chris Sullivan	Chairman Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Matt O'Nolan	Rizzetta & Company, Inc.
<b>District Counsel</b>	Jere Earlywine	Kutak Rock Law Group
<b>District Engineer</b>	Matt Morris	Morris Engineering

**All cellular phones must be placed on mute while in the meeting room.**

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813-533-2950). If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

**SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT**  
**DISTRICT OFFICE • 2700 S. FALKENBURG RD, SUITE 2700• RIVERVIEW, FLORIDA 33578**

[www.SummerWoodsCDD.org](http://www.SummerWoodsCDD.org)

**Board of Supervisors**  
**Summer Woods Community**  
**Development District**

**5/21/2026**

Call In # 321-754-9488    Conf ID: 525 088 108#

**FINAL AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of Summer Woods Community Development District will be held on **Thursday, May 28, 2026, at 6:00 p.m.** at the Harrison Ranch Clubhouse, **located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219.** The following is the final agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. STAFF REPORTS**
  - A. Landscape Inspection Report and Responses ..... Tab 1
    1. Consideration of Irrigation proposal..... Tab 2 USC
  - B. Aquatics Report ..... Tab 3
  - C. District Engineer
  - D. District Counsel
  - E. District Manager Report..... Tab 4
    1. Announcement of the Registered Voter Count..... Tab 5
- 4. BUSINESS ITEMS**
  - A. Consideration of Off Grid Street Light Proposal ..... Tab 6
  - B. Consideration of Mulch Proposal..... Tab 7
  - C. Consideration of the 4<sup>th</sup> Quarter Website Audit ..... Tab 8
  - D. Consideration of Pool Paver Proposals..... Tab 9
  - F. Consideration of Complete IT Camera Proposal ..... Tab 10
  - F. Consideration of the Fiscal Year 2026-2027 Budget ..... Tab 11 USC
  - G. Consideration of Resolution 2026-03, Approving the Proposed and Setting the Public Hearing ..... Tab 12
  - H. Consideration of Resolution 2026-04, Designating Officers ..... Tab 13
  - I. Ratification of the McDermitt Davis Audit Engagement ..... Tab 14
  - J. Ratification of the Redtree Flush Cut Proposal..... Tab 15
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of the Financial Report for March 2026 ..... Tab 16
  - B. Consideration of Operation & Maintenance Expenditures for December 2025 and January, February, March and April 2026 ..... Tab 17
  - C. Consideration of the Board of Supervisors' Meeting Minutes for February 5 and April 28 ,2026 , ..... Tab 18

**6. SUPERVISOR REQUESTS AND COMMENTS**

**7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950.

Yours truly,

*Matt O'Nolan*

Matt O'Nolan  
District Manager

Tab 1

# SUMMER WOODS

## COMMUNITY ASSET MANAGEMENT REPORT



May 12, 2026

Rizzetta & Company

Haley Pryor - Community Asset Manager



Rizzetta & Company  
Professionals in Community Management

# Summary/Summerwoods Dr.

## General Updates, Recent & Upcoming Maintenance Events

- ❑ Fertilization application for May is the last scheduled event until October 2026. The May quantities are as follows: St Augustine – **15/50lb bgs**, Bahia – **10/50lb/bgs**, Ornamentals – **15/50lb bgs**, Palms – **1/50lb bag**.

The following are action items for RedTree to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation, **Orange** indicates Staff. **Bold underlined is information or questions for the BOS.**

1. At the Moccasin Wallow entrance on Summerwoods Dr., South ROW, the turf is struggling while construction is in progress and utility or work trucks are driving up on the curb. This photo is for documentation and future reference. Please be sure to include Summerwoods Dr. in the fertilization event this month and update on irrigation status. (Pic 1)



2. When water restrictions are lifted, the turf in the second median on Summerwoods Dr., from the entrance, may need to be replaced in some sections. The patchy areas are also pitted and down to bare dirt so, grading and leveling will be necessary. Please monitor after fertilization and advise on improvement. (Pic 2>)

3. Please have the crews remove the Spanish moss from the bushes in the medians and along Summerwoods Dr. when they are trimming. It would make the beds look brighter and healthier. (Pic 3)



# Summerwoods Dr./Daybreak Glen

4. Please continue removing suckers and Spanish moss from Oak trees along Summerwoods Dr. North ROW. The small oak still has more moss than it should. (Pic 4)



7. Behind the Firebush hedge, along Summerwoods Dr., North ROW, there is a drainage structure blocked by brush debris. Please have crew clear this grate so it is unobstructed. (Pic 7)



5. The turf along both sides of Summerwoods Dr. is showing drought conditions with dry and patchy spots. Please continue to treat weeds and monitor after fertilization in May. Stressors besides water restrictions should be ruled out community wide. (Pic 5)



6. The turf at the corners of Summerwoods Dr. and Daybreak Glen continues to show drought stress. Turf here was struggling before water restrictions so some areas may require turf replacement when irrigation is reliable and unrestricted. (Pics 6a&b>)



# Summerwoods Dr./ Daybreak Glen

8. The second median on Summerwoods Dr. looks manicured and well kept. Please have crew trim off the dead branches on the Arboricola that are reaching out from the bush. (Pic 8)



9. The Palm in the second median is still showing no signs of life. The spear leaf is dead. Please have this on deck for removal. Please see proposal page. (Pic 9)



10. Along the empty water retention pond behind homeowner property lines, on Firefly Pl., another drainage structure needs to be cleared. The grate is blocked with dried pond mud. Please have crew scrape this off. It should lift easily and take less than 3 mins. (Pic 10>)

11. Along both sides of the security gate on Daybreak Glen, debris and tree straps need to be removed. Please have crews scan landscape beds along the fence and remove unnecessary stakes, straps, and brush laying around. (Pics 11a&b)



# Daybreak Glen/Amenity Center/Pond 18 trail

12. Documenting turf around the Amenity Center and roundabout median. Drought conditions are evident. Please continue to monitor before and after fertilization. (Pics 12a&b)



13. Please inspect, diagnose, and update on the health of Pine trees along Daybreak Glen, in front of the Amenity Center. While the trees may be naturally exfoliating, there could also be presence of Pitch Canker. (Pics 13a&b)



14. A community wide inspection of all stake kits should be conducted. Removal of unnecessary stakes should take place and straps around the trunks require removal if the tree is outgrowing the strap. Please ensure health of the trees and prevent girdling which can kill trees of all species.

15. Debris was left in the landscape bed in front of the Amenity Center. Please haul away.



16. Please trim the Oak trees at the dog park. Inside the fence, trees need Spanish Moss removed and canopies lifted to ensure safe clearance.

17. The trail behind the Amenity Center needs to be maintained. There are multiple sections where tree branches and fronds are overextending onto the trail or hanging too low.



# Daybreak Glen/Amenity Center/High Noon Tr.

18. The Palm fronds at the end of the trail, in front of the playground, need to be removed for safe clearance. (Pic 18)



22. The turf along the sidewalks and surrounding the beds on High Noon are showing drought stress. Please treat for weeds and ensure fertilization. (Pic 22)



19. Please have mowing crews line trim drains for a tighter edge along the border. (Pic 19).



20. The High Noon landscape beds across from Rain Lily have improved greatly. Debris clean up is still needed. There is a foot of debris at the floor of this palm. Please have crews perform regular maintenance and remove the aggressive viny weeds and unwanted invasive plants. (Pic 20>)

21. Please inspect the pine trees in the beds at High Noon Trail as well. There could also be a disease or stressor here. These pines do not look the healthiest. (Pic 21>)



# Daybreak Glen

23. Please inspect, diagnose, and treat the little tree in decline behind the mail kiosk on Daybreak Glen. This is the kiosk near Popcicle Crossing. (Pic 23)



26. The turf by the mailbox kiosk near Snap Pop is crowded with dollar weed. Please treat for weeds. (Pic 26)



24. Behind the mailboxes near Popcicle Crossing, the Podocarpus are declining in some sections. Please inspect, diagnose, and treat. Dead branches should be trimmed off. (Pic 24)



25. At the Daybreak Glen lift station near Snap Pop, and also at the mail kiosk, Brazilian Peppers are growing out of the trees. Please remove and cut out invasive species as close to the root as possible. Treat stump with an herbicide or it will continue to grow and become a nuisance. (Pics 25a&b)



# Daybreak Glen/Westernwoods Ave./The Cove

27. Please update on the Maple trees that line the sidewalk past the mailbox kiosk and the lift station. The top leaf loss could indicate the trees were planted too deep so inspection is needed by arborist. (Pic 27)



30. Remove the dead Ixora in the median before the gate on Westernwoods Ave. Weeds are also growing in the mulch so please have detail crews work on these medians as well as all side landscape beds.



28. Remove dead plant material and debris from the bed with Indian Hawthorne. (Pic 28)



29. The landscaped areas by The Cove, the gated section on Westernwoods Ave, are getting overgrown again. Weeds are now 3-4 ft high and the definition of the beds are getting lost with lack of maintenance and edging. Please have crews spend time here this week and continue to maintain regularly like any other CDD maintained area in the community. (Pics 29a-c>)



# The Cove/Westernwoods Ave./Moccasin Wallow Rd.

31. Please have trash items and debris left behind removed from the bed outside of The Cove gates on the exit side. (Pic 31)



34. Check on the trees with little to no growth on the top. Some of these trees in the roadside beds appear to be in decline. They may be planted too low. (Pic 34)



32. On Westernwoods Ave, before Moccasin Wallow Rd., the first median needs the Crinum Lillies maintained. The hanging dead leaves make the bed look messy and unmaintained. The rest of the median looks good so this stands out even more. (Pic 32)



33. The Moccasin Wallow roadside beds are getting overrun with weeds. There are many suckers on trees as well so please have details crews spend time here and clear out weeds and suckers. (Pics 33a&b>)



# Sawgrass Rd./Eventide Tr./Pond 16

35. A small tree is in decline on Sawgrass Rd. at the corner of Eventide Tr. Please have arborist check on this one as well. ( Pic 35)



37. Across Pond 16, a tree with no foliage may be in decline. Please inspect and diagnose accordingly. Update on findings and treatment.(Pic 37)



36. At the edge of Pond 16, along Sawgrass Rd., a species of bush are struggling to survive and they may be too far gone. There is no foliage or identifiable traits since the branches are dead. These are in a row behind the ornamental grasses. Please inspect and treat or remove dead plant material. There are at least 5 plants that need attention. ( Pic 36a&b>)



# Proposals

1. Please provide proposal to remove dead palm in the second median on Summerwoods Dr. After several months, it is clear the Palm will not be rejuvenating as the spear leaf is dead and no other live growth has occurred since first reported. Other palms have revived after cold damage and a proper waiting period was given. (Pic 1)



Tab 2

Tab 3

# WATERWAY MANAGEMENT REPORT

## Superior Waterway Services, Inc.



Toll free: 1-877-966-9333 • Fax: (561) 844-9629  
www.superiorwaterway.com

CUSTOMER Summer Woods BIOLOGIST B:11 DATE 3-5-26

TEMPERATURE (°F)	<55	55-65	66-75	CLOUD COVER	Clear	25-50%	WIND	0-5	<del>6-10</del>
	<del>76-85</del>	86-95	96+		<del>50-75%</del>	Overcast		11-15	16+

Lake #'s	<u>2-59, 21, 22, 35, 36, 19, 20</u>	<u>5, 9, 21</u>				
Weeds Treated	<u>A, P, Ct, Pa, Hy</u>	<u>A</u>				

- KEY
- |                    |                    |                        |                        |                      |
|--------------------|--------------------|------------------------|------------------------|----------------------|
| A = Algae          | Ch = Chara         | Hyg = Hygrophilla      | Pr = Primrose          | Ta = Tape Grass      |
| Aw = Alligatorweed | Co = Coontail      | Ip = Illinois Pondweed | Ru = Ruppla            | Tg = Torpedograss    |
| Bt = Baby Tears    | Cb = Cuban Bulrush | Lm = Limnophila        | Sag = Sago Pondweed    | Wh = Water Hyacinths |
| Ba = Bacopa        | Dw = Duckweed      | Mf = Mosquito Fern     | Sa = Salvinia          | Wl = Water Lettuce   |
| Bl = Banana Lilies | Fw = Fanwort       | N = Nalad              | Sd = Sedges            | Wll = Water Lilies   |
| Bw = Bladderwort   | Gb = Giant Bulrush | Pw = Pennywort         | Ss = Slender Spikerush | Wm = Water Meal      |
| Ct = Cattails      | Hy = Hydrilla      | Pa = Planktonic Algae  | Sp = Spatterdock       | Wt = Wild Taro       |

REMARKS: inspected Lakes Treated where needed

### WATER TESTING (COMBINED AVERAGE)

TEMPERATURE H <sub>2</sub> O (°F)	<input type="checkbox"/> High 85-95	<input type="checkbox"/> Normal 75-86	<input type="checkbox"/> Low 75 <
DISSOLVED OXYGEN (ppm.)	<input type="checkbox"/> High 6-8	<input type="checkbox"/> Normal 4 -6	<input type="checkbox"/> Low 4 <
pH READING	<input type="checkbox"/> Acid 1-7	<input type="checkbox"/> Neutral 7	<input type="checkbox"/> Base 7 - 14
WATER CLARITY (Ft.)	<input type="checkbox"/> Good 6 >	<input type="checkbox"/> Fair 4-5	<input type="checkbox"/> Poor 4 <

### FISH/WILDLIFE OBSERVATIONS

- |          |   |   |   |  |  |
|----------|---|---|---|--|--|
| FISH     | <input checked="" type="checkbox"/> Largemouth Bass | <input checked="" type="checkbox"/> Bream     | <input type="checkbox"/> Sunshine Bass                  | <input type="checkbox"/> Catfish                     | <input type="checkbox"/> Triplold Grass Carp         |
|          | <input checked="" type="checkbox"/> Mosquitofish    | <input type="checkbox"/> Oscar                | <input checked="" type="checkbox"/> Suckermouth Catfish | <input type="checkbox"/> Peacock Bass                | <input type="checkbox"/> Mayan Cichlid               |
|          | <input type="checkbox"/> Snakehead                  | <input checked="" type="checkbox"/> Tilapia   | <input type="checkbox"/> Florida Gar                    | <input type="checkbox"/> Piranha                     | <input type="checkbox"/> Clown Knife Fish            |
| WILDLIFE | <input checked="" type="checkbox"/> Alligator       | <input checked="" type="checkbox"/> Turtle    | <input type="checkbox"/> Otter                          | <input type="checkbox"/> Iguana                      | <input type="checkbox"/> Fox                         |
|          | <input type="checkbox"/> Snake                      | <input type="checkbox"/> Wild Hog             | <input type="checkbox"/> Raccoon                        | <input type="checkbox"/> Coyote                      | <input type="checkbox"/> Manatee                     |
| BIRDS    | <input type="checkbox"/> Egret                      | <input type="checkbox"/> Muscovies            | <input type="checkbox"/> Coot                           | <input type="checkbox"/> Bald Eagle                  | <input checked="" type="checkbox"/> Osprey           |
|          | <input checked="" type="checkbox"/> Anhinga         | <input checked="" type="checkbox"/> Cormorant | <input checked="" type="checkbox"/> Wild Ducks          | <input type="checkbox"/> Ibis                        | <input checked="" type="checkbox"/> Wood Stork       |
|          | <input checked="" type="checkbox"/> Limpkin         | <input type="checkbox"/> Pelican              | <input type="checkbox"/> Sandhill Crane                 | <input checked="" type="checkbox"/> Tricolored Heron | <input type="checkbox"/> Roseate Spoonbill           |
|          | <input checked="" type="checkbox"/> Moorhen         | <input type="checkbox"/> Snail Kite           | <input checked="" type="checkbox"/> Little Blue Heron   | <input type="checkbox"/> Green Heron                 | <input checked="" type="checkbox"/> Great Blue Heron |

OTHER: \_\_\_\_\_

Weed & Algae Control • Fountains & Aeration • Preserve Restoration  
Fish Stocking • Wetland Planting & Maintenance • Water Clarification

# WATERWAY MANAGEMENT REPORT

## Superior Waterway Services, Inc.



Toll free: 1-877-966-9333 • Fax: (561) 844-9629  
www.superiorwaterway.com

CUSTOMER Summer Woods BIOLOGIST Bill DATE 2-26-26

TEMPERATURE (°F)	<55	55-65	66-75	CLOUD COVER	Clear	25-50%	WIND	0-5	6-10
	<del>76-85</del>	86-95	96+		50-75%	Overcast		<del>11-15</del>	16+
Lake #'s	<u>21, 23, 24, 25, 31, 34, 37, 38</u>			<u>13, 25, 31, 32, 33</u>					
Weeds Treated	<u>A</u>			<u>Au, Ct, Pr, Tg</u>					

- KEY
- A = Algae
  - Aw = Alligatorweed
  - Bt = Baby Tears
  - Ba = Bacopa
  - Bl = Banana Lilies
  - Bw = Bladderwort
  - Ct = Cattails
  - Ch = Chara
  - Co = Coontail
  - Cb = Cuban Bulrush
  - Dw = Duckweed
  - Fw = Fanwort
  - Gb = Giant Bulrush
  - Hy = Hydrilla
  - Hyg = Hygrophylla
  - Ip = Illinois Pondweed
  - Lm = Limnophila
  - Mf = Mosquito Fern
  - N = Najas
  - Pw = Pennywort
  - Pa = Planktonic Algae
  - Pr = Primrose
  - Ru = Rupplia
  - Sag = Sago Pondweed
  - Sa = Salvinia
  - Sd = Sedges
  - Ss = Slender Spikerush
  - Sp = Spatterdock
  - Ta = Tape Grass
  - Tg = Torpedograss
  - Wh = Water Hyacinths
  - WI = Water Lettuce
  - Wll = Water Lilies
  - Wm = Water Meal
  - Wt = Wild Taro

REMARKS: inspected Lakes treated where needed

WATER TESTING (COMBINED AVERAGE)

TEMPERATURE H <sub>2</sub> O (°F)	<input type="checkbox"/> High 85-95	<input type="checkbox"/> Normal 75-86	<input type="checkbox"/> Low 75 <
DISSOLVED OXYGEN (ppm.)	<input type="checkbox"/> High 6-8	<input type="checkbox"/> Normal 4 - 6	<input type="checkbox"/> Low 4 <
pH READING	<input type="checkbox"/> Acid 1-7	<input type="checkbox"/> Neutral 7	<input type="checkbox"/> Base 7 - 14
WATER CLARITY (Ft.)	<input type="checkbox"/> Good 6 >	<input type="checkbox"/> Fair 4-5	<input type="checkbox"/> Poor 4 <

- FISH/WILDLIFE OBSERVATIONS
- |          |   |  |   |  |  |
|----------|---|--|---|--|--|
| FISH     | <input checked="" type="checkbox"/> Largemouth Bass | <input checked="" type="checkbox"/> Bream  | <input type="checkbox"/> Sunshine Bass                  | <input type="checkbox"/> Catfish                     | <input type="checkbox"/> Triplold Grass Carp         |
|          | <input type="checkbox"/> Mosquitofish               | <input type="checkbox"/> Oscar             | <input checked="" type="checkbox"/> Suckermouth Catfish | <input type="checkbox"/> Peacock Bass                | <input type="checkbox"/> Mayan Cichlid               |
|          | <input type="checkbox"/> Snakehead                  | <input type="checkbox"/> Tilapia           | <input type="checkbox"/> Florida Gar                    | <input type="checkbox"/> Piranha                     | <input type="checkbox"/> Clown Knife Fish            |
| WILDLIFE | <input checked="" type="checkbox"/> Alligator       | <input checked="" type="checkbox"/> Turtle | <input type="checkbox"/> Otter                          | <input type="checkbox"/> Iguana                      | <input type="checkbox"/> Fox                         |
|          | <input type="checkbox"/> Snake                      | <input type="checkbox"/> Wild Hog          | <input type="checkbox"/> Raccoon                        | <input type="checkbox"/> Coyote                      | <input type="checkbox"/> Manatee                     |
| BIRDS    | <input checked="" type="checkbox"/> Egret           | <input type="checkbox"/> Muscovies         | <input type="checkbox"/> Coot                           | <input type="checkbox"/> Bald Eagle                  | <input checked="" type="checkbox"/> Osprey           |
|          | <input checked="" type="checkbox"/> Anhinga         | <input type="checkbox"/> Cormorant         | <input checked="" type="checkbox"/> Wild Ducks          | <input checked="" type="checkbox"/> Hb's             | <input type="checkbox"/> Wood Stork                  |
|          | <input checked="" type="checkbox"/> Limpkin         | <input type="checkbox"/> Pelican           | <input type="checkbox"/> Sandhill Crane                 | <input checked="" type="checkbox"/> Tricolored Heron | <input type="checkbox"/> Roseate Spoonbill           |
|          | <input checked="" type="checkbox"/> Moorhen         | <input type="checkbox"/> Snail Kite        | <input checked="" type="checkbox"/> Little Blue Heron   | <input type="checkbox"/> Green Heron                 | <input checked="" type="checkbox"/> Great Blue Heron |

OTHER: \_\_\_\_\_

Weed & Algae Control • Fountains & Aeration • Preserve Restoration  
Fish Stocking • Wetland Planting & Maintenance • Water Clarification

# WATERWAY MANAGEMENT REPORT

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	<del>76-85</del>	86-95	96+		50-75%	Overcast		<del>11-15</del>	16+

Lake #'s	<u>1-4, 18, 30, 32, 33</u>	<u>30</u>				
Weeds Treated	<u>banks</u>	<u>Dye bump for Algae</u>				

- KEY
- |                    |                    |                        |                        |                      |
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pH READING	<input type="checkbox"/> Acid 1-7	<input type="checkbox"/> Neutral 7	<input type="checkbox"/> Base 7 - 14
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### FISH/WILDLIFE OBSERVATIONS

- FISH
- |   |   |  |                                       |  |
|---|---|--|---------------------------------------|--|
| <input checked="" type="checkbox"/> Largemouth Bass | <input type="checkbox"/> Bream              | <input type="checkbox"/> Sunshine Bass       | <input type="checkbox"/> Catfish      | <input type="checkbox"/> Triplold Grass Carp |
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| <input type="checkbox"/> Snakehead                  | <input checked="" type="checkbox"/> Tilapia | <input type="checkbox"/> Florida Gar         | <input type="checkbox"/> Piranha      | <input type="checkbox"/> Clown Knife Fish    |
- WILDLIFE
- |   |  |                                  |                                 |                                  |
|---|--|----------------------------------|---------------------------------|----------------------------------|
| <input checked="" type="checkbox"/> Alligator | <input checked="" type="checkbox"/> Turtle | <input type="checkbox"/> Otter   | <input type="checkbox"/> Iguana | <input type="checkbox"/> Fox     |
| <input type="checkbox"/> Snake                | <input type="checkbox"/> Wild Hog          | <input type="checkbox"/> Raccoon | <input type="checkbox"/> Coyote | <input type="checkbox"/> Manatee |
- BIRDS
- |   |                                     |  |   |  |
|---|-------------------------------------|--|---|--|
| <input type="checkbox"/> Egret              | <input type="checkbox"/> Muscovies  | <input type="checkbox"/> Coot                  | <input type="checkbox"/> Bald Eagle       | <input type="checkbox"/> Osprey                      |
| <input checked="" type="checkbox"/> Anhinga | <input type="checkbox"/> Cormorant  | <input checked="" type="checkbox"/> Wild Ducks | <input checked="" type="checkbox"/> Ibis  | <input checked="" type="checkbox"/> Wood Stork       |
| <input checked="" type="checkbox"/> Limpkin | <input type="checkbox"/> Pelican    | <input type="checkbox"/> Sandhill Crane        | <input type="checkbox"/> Tricolored Heron | <input type="checkbox"/> Roseate Spoonbill           |
| <input checked="" type="checkbox"/> Moorhen | <input type="checkbox"/> Snail Kite | <input type="checkbox"/> Little Blue Heron     | <input type="checkbox"/> Green Heron      | <input checked="" type="checkbox"/> Great Blue Heron |

OTHER: \_\_\_\_\_

Weed & Algae Control • Fountains & Aeration • Preserve Restoration  
Fish Stocking • Wetland Planting & Maintenance • Water Clarification



6701 Garden Rd, Suite #1 • Riviera Beach FL 33404  
 (561)844-0248 Office • (561) 844-9629 Fax

**QUOTATION / PROPOSAL**

**Date:**  
**Quoted By:** Andy Nott  
**Terms:** Net 30 Days  
**Estimated Delivery:** 2 weeks  
**Job Name:** Summerwood Lake 4  
**Quote good for 90 days from date of quotation**

Description	Scientific Name	Common Name	Specs	Quantity	Cost Per Plant	TOTAL
Littoral Plantings	Pontederia cordata	Pickereel Weed	B.R.	375	\$1.00	\$ 375.00
	Sagittaria lancifolia	Duck Potato	B.R.	375	\$1.00	\$ 375.00
	Canna flaccida	Yellow Canna	B.R.	0	\$0.00	\$ -
	Eleocharis interstincta	Jointed Spikerush	B.R.	0	\$0.00	\$ -
	Iris virginica	Blue Flag Iris	B.R.	0	\$0.00	\$ -

<b>Total</b>		\$ 750.00
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\_\_\_\_\_  
 SUPERIOR WATERWAY SERVICES,  
 INC.

\_\_\_\_\_  
 CUSTOMER

\_\_\_\_\_  
 DATE

# Summerwoods Lake 4



Starlight Loop

Starlight Loop

Starlight Loop

375'

Lake 4

Starlight Loop

Starlight Loop





6701 Garden Rd, Suite #1 • Riviera Beach FL 33404  
 (561)844-0248 Office • (561) 844-9629 Fax

**QUOTATION / PROPOSAL**

**Date:**  
**Quoted By:** Andy Nott  
**Terms:** Net 30 Days  
**Estimated Delivery:** 2 weeks  
**Job Name:** Summerwood Lake 33  
**Quote good for 90 days from date of quotation**

Description	Scientific Name	Common Name	Specs	Quantity	Cost Per Plant	TOTAL
Littoral Plantings	Pontederia cordata	Pickereel Weed	B.R.	375	\$1.00	\$ 375.00
	Sagittaria lancifolia	Duck Potato	B.R.	375	\$1.00	\$ 375.00
	Canna flaccida	Yellow Canna	B.R.	0	\$0.00	\$ -
	Eleocharis interstincta	Jointed Spikerush	B.R.	0	\$0.00	\$ -
	Iris virginica	Blue Flag Iris	B.R.	0	\$0.00	\$ -

<b>Total</b>		\$ 750.00
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\_\_\_\_\_  
 SUPERIOR WATERWAY SERVICES,  
 INC.

\_\_\_\_\_  
 CUSTOMER

\_\_\_\_\_  
 DATE

# Summerwoods Lake 33



Sawgrass Rd

Sawgrass Rd

Sawgrass Rd

Sawgrass Rd

Sawgrass Rd

Sawgrass Rd

Sawgrass Rd

Sawgrass Rd

175'

Lake 33

200'

Google Earth





6701 Garden Rd, Suite #1 • Riviera Beach FL 33404  
 (561)844-0248 Office • (561) 844-9629 Fax

**QUOTATION / PROPOSAL**

**Date:**  
**Quoted By:** Andy Nott  
**Terms:** Net 30 Days  
**Estimated Delivery:** 2 weeks  
**Job Name:** Summerwood Lake 34  
**Quote good for 90 days from date of quotation**

Description	Scientific Name	Common Name	Specs	Quantity	Cost Per Plant	TOTAL
<b>Littoral Plantings</b>	Pontederia cordata	Pickerel Weed	B.R.	300	\$1.00	\$ 300.00
	Sagittaria lancifolia	Duck Potato	B.R.	300	\$1.00	\$ 300.00
	Canna flaccida	Yellow Canna	B.R.	0	\$0.00	\$ -
	Eleocharis interstincta	Jointed Spikerush	B.R.	0	\$0.00	\$ -
	Iris virginica	Blue Flag Iris	B.R.	0	\$0.00	\$ -

<b>Total</b>		\$ 600.00
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\_\_\_\_\_  
 SUPERIOR WATERWAY SERVICES,  
 INC.

\_\_\_\_\_  
 CUSTOMER

\_\_\_\_\_  
 DATE

# Summerwoods Lake 34

Lake 34

300'

Westermwoods Ave





6701 Garden Rd, Suite #1 • Riviera Beach FL 33404  
 (561)844-0248 Office • (561) 844-9629 Fax

**QUOTATION / PROPOSAL**

Date:  
 Quoted By: **Andy Nott**  
 Terms: **Net 30 Days**  
 Estimated Delivery: **2 weeks**  
 Job Name: **Summerwood Lake 37**  
 Quote good for 90 days from date of quotation

Description	Scientific Name	Common Name	Specs	Quantity	Cost Per Plant	TOTAL
<b>Littoral Plantings</b>	Pontederia cordata	Pickerel Weed	B.R.	500	\$1.00	\$ 500.00
	Sagittaria lancifolia	Duck Potato	B.R.	300	\$1.00	\$ 300.00
	Canna flaccida	Yellow Canna	B.R.	0	\$0.00	\$ -
	Eleocharis interstincta	Jointed Spikerush	B.R.	0	\$0.00	\$ -
	Iris virginica	Blue Flag Iris	B.R.	0	\$0.00	\$ -

<b>Total</b>						<b>\$ 800.00</b>
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\_\_\_\_\_  
 SUPERIOR WATERWAY SERVICES,  
 INC.

\_\_\_\_\_  
 CUSTOMER

\_\_\_\_\_  
 DATE

# Summerwoods Lake 37

Westernwoods Ave

400'

Lake 37



Tab 4



Rizzetta & Company

**UPCOMING DATES TO REMEMBER**

- **Next Meeting:** July 30, 2026

**District  
Manager's  
Report**

May 28, 2026 @ 6pm

**2026**

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**FINANCIAL SUMMARY**

**03/31/2026**

General Fund Cash & Investment  
Balance:

\$1,828,381

Reserve Fund Cash & Investment Balance:

\$76,287

Debt Service Fund Investment  
Balance:

\$1,939,378

**Total Cash and Investment  
Balances:**

**\$3,835,746**

**General Fund Expense Variance: \$ 150,443 Under Budget**

Tab 5

**Scott Farrington**

Supervisor of Elections



**MAKE FREEDOM COUNT...  
REGISTER AND VOTE!**

Manatee County, Florida

April 15, 2026

Summer Woods Community Development District  
Attn: Sam Stevens  
2700 S Falkenburg Rd Suite 2745  
Riverview, FL. 33578

Dear Mr. Stevens:

We are in receipt of your request for the number of registered voters in the Summer Woods Community Development District of April 15, 2026. According to our records, there were 1530 persons registered in the Summer Woods Community Development District as of that date.

I hope this information is helpful to you. If I can be of any further assistance to you, please do not hesitate to contact my office at your earliest convenience.

Sincerely,

A handwritten signature in black ink that reads "Scott Farrington". The signature is enclosed in a dashed rectangular border.

Scott Farrington  
Supervisor of Elections

SF/sas

Tab 6

# Off Grid Lighting Solutions, LLC

## Solar Street Lighting Proposal

**Date:** May 8, 2026

**To:** Summer Woods Community Development District

**Re:** Informal RFP — Solar Street Lights

### Proposal Overview

Off Grid Lighting Solutions (OGLS) is pleased to submit this proposal in response to the Summer Woods CDD Board's request for full-service solar street lighting. This summary presents two pricing scenarios and four fixture/quantity combinations for the board's consideration.

#### Key Terms

- 20-year lease term with 1% annual escalation
- Full-service coverage: storms, third-party incidents, and product failures
- Preventive maintenance visits included
- Early buy-out available after Year 5 (NPV of remaining payments at 8% discount)
- Pricing valid for 60 days from the proposal due date
- Sample light installation available for community review

#### "Better" vs. "Best" Coverage

- "Better" — 182 lights | Average foot candle: 0.71 fc
- "Best" — 248 lights | Average foot candle: 1.05 fc

#### Fixture Options

- Option A (All-In-One) — Solar panel integrated directly into the fixture head
- Option B (Wrapped Pole) — Solar panels wrapped around the pole

### Scenario 1 – Full-Service Lease

A full-service lease. All service and maintenance are covered for the full lease term. Pricing shown per pole and for the full fleet.

#### "Better" Layout — 182 Lights

	Option A — All-In-One	Option B — Wrapped Pole
<b>"Better" — 182 Lights   Avg. 0.71 fc</b>		
<b>Fixture Style</b>	Solar panel integrated into fixture	Solar panels wrapped around pole
<b>Monthly Rate (per pole)</b>	\$47.63	\$62.89
<b>Monthly Rate (all poles)</b>	\$8,668.66	\$11,445.98
<b>Lease Term</b>	20 Years	20 Years
<b>Annual Escalation</b>	1% per year	1% per year
<b>Early Buy-Out</b>	Available after Year 5; NPV at 8% discount	Available after Year 5; NPV at 8% discount

## “Best” Layout — 248 Lights

	Option A — All-In-One	Option B — Wrapped Pole
<b>"Best" — 248 Lights   Avg. 1.05 fc</b>		
<b>Fixture Style</b>	Solar panel integrated into fixture	Solar panels wrapped around pole
<b>Monthly Rate (per pole)</b>	\$47.63	\$62.89
<b>Monthly Rate (all poles)</b>	\$11,812.24	\$15,594.85
<b>Lease Term</b>	20 Years	20 Years
<b>Annual Escalation</b>	1% per year	1% per year
<b>Early Buy-Out</b>	Available after Year 5; NPV at 8% discount	Available after Year 5; NPV at 8% discount

## Scenario 2 – Lease Buy-Down Program

Our lease structures are flexible, and we can work with the CDD to create an agreement that can be more accommodating to the community. If the CDD has available capital and wants to reduce its monthly lease expense for the lights, we can propose a buy-down option. A buy-down payment reduces the monthly lease cost for the full term. Depending on the amount the CDD would like to pay toward the lights, we can reduce the amount financed, thereby reducing the community’s monthly expenses.

For example, a 30% down payment of \$158,000 (based on our “Better” 182-unit lighting plan solution) would result in the monthly lease price/pole being reduced by \$9.48 / pole to \$38.15 / pole. This results in a 20-year savings of over \$250,000. We would be happy to illustrate this further if interested.

## Next Steps

We are excited about the opportunity to serve the Summer Woods CDD and are confident OGLS can deliver a durable, low-maintenance solar lighting solution built for Florida’s demanding climate.

We welcome the opportunity to install samples of our product within the community to allow the board and residents a chance to see the performance and aesthetic options.

Please don’t hesitate to reach out with any questions.

Tab 7



*The New Standard in Landscape Maintenance*

**1.888.RED.TREE**

www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

**COVE ON WESTERNWOODS AVENUE**

**MULCH INSTALLATION PROPOSAL**

for

**SUMMER WOODS CDD**

Attention: Sam Stevens, District Manager

March 2, 2026

**Scope of Work:**

- Install (50) yards of Coco Brown mulch in all flower beds on both sides of the gated entrance.
- Labor, materials, hauling, and dump fees are included.



**Total Cost: \$3,750.00**

\_\_\_\_\_  
Authorized Signature to Proceed

\_\_\_\_/\_\_\_\_/\_\_\_\_  
Date of Authorization

Proposal submitted by Rafael Rosario, Account Manager  
[rrosario@redtreelandscape.com](mailto:rrosario@redtreelandscape.com) / Cell Phone: (727) 477-4829



*The New Standard in Landscape Maintenance*

**1.888.RED.TREE**

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

**PROPERTY WIDE (ALL PLANTER BEDS ON PROPERTY)**

**MULCH INSTALLATION PROPOSAL  
for  
SUMMER WOODS CDD**

Attention: Sam Stevens: District Manager

May 6, 2026

**Scope of Work:**

- Installation of (600) cubic yards of cocoa brown shredded mulch in all planter beds on property.
- Includes materials, sales tax, delivery and installation.

**Total Cost: \$39,000.00**

\_\_\_\_\_  
**Authorized Signature to Proceed**

\_\_\_\_/\_\_\_\_/\_\_\_\_\_  
**Date of Authorization**

Proposal submitted by Rafael Rosario, Account Manager  
[rosario@redtreelandscapesystems.com](mailto:rosario@redtreelandscapesystems.com) / Cell Phone: (727) 477-4829

Tab 8



# Quarterly Compliance Audit Report

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## Summer Woods

**Date:** December 2025 - 4th Quarter

**Prepared for:** Matthew Huber

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Susan Morgan - *SchoolStatus Compliance*

*ADA Website Accessibility and Florida F.S. 189.069 Requirements*

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# Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

## Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



### ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



## Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

## Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.\* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

\* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



# ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

Passed	Description
Passed	<b>Website errors*</b> 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	<b>Keyboard navigation</b> The ability to navigate website without using a mouse
Passed	<b>Website accessibility policy</b> A published policy and a vehicle to submit issues and resolve issues
Passed	<b>Color contrast</b> Colors provide enough contrast between elements
Passed	<b>Video captioning</b> Closed-captioning and detailed descriptions
Passed	<b>PDF accessibility</b> Formatting PDFs including embedded images and non-text elements
Passed	<b>Site map</b> Alternate methods of navigating the website

\*Errors represent less than 5% of the page count are considered passing

\*\*Error reporting details are available in your Campus Suite Website Accessibility dashboard



# Florida F.S. 189.069 Requirements

Result: **PASSED**

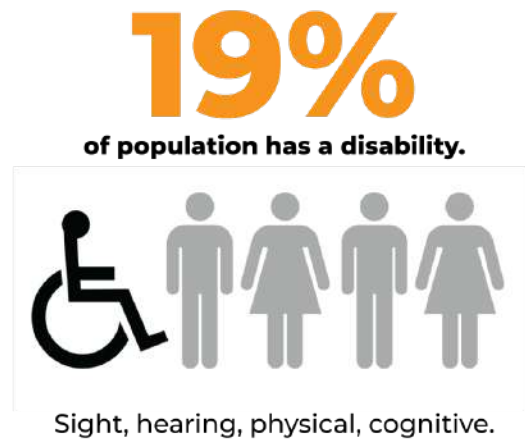
## Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
N/A	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

# Accessibility overview

## Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



## The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



# ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



## Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

*Contract checker:* <http://webaim.org/resources/contrastchecker>



## Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



## Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

*Helpful article:* <http://webaim.org/techniques/alttext>



## Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

**Helpful article:** [www.nngroup.com/articles/keyboard-accessibility](http://www.nngroup.com/articles/keyboard-accessibility)

**Helpful article:** <http://webaim.org/techniques/skipnav>



## Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

**Helpful article:** <http://webaim.org/techniques/sitetools/>



## Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

**Helpful article:** <http://webaim.org/techniques/tables/data>



## **Making PDFs accessible**

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

*Helpful articles:* <http://webaim.org/techniques/acrobat/acrobat>



## **Making videos accessible**

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

*Helpful article:* <http://webaim.org/techniques/captions>



## **Making forms accessible**

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

*Helpful article:* <http://webaim.org/techniques/forms>



## **Alternate versions**

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



## **Feedback for users**

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



## **Other related requirements**

### ***No flashing***

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

### ***Timers***

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

### ***Fly-out menus***

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

### ***No pop-ups***

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

# Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 9



# Summer Woods

## Pool Pavers Repair

Please find below our proposal for the repair of the Pool Pavers Repair at Summer Woods.

This proposal is for the repair and restoration of the pool deck pavers and surrounding pool tiles. Our team will carefully inspect the affected areas, level uneven or sunken pavers, and reset the bricks to create a safer and more uniform surface around the pool area.

In addition, we will remove and replace any broken or damaged pool tiles to restore the appearance and integrity of the pool perimeter. All repairs will be completed using proper materials and installation methods to ensure durability and a clean finished appearance.

Please note that the estimated completion time for this project is approximately **1 to 2 days**, depending on the extent of the repairs and weather conditions.

### Scope of Work

- Level and reset uneven pool deck pavers
- Repair sunken or shifted brick areas
- Remove and replace broken pool tiles
- Clean and restore repaired work areas

### Project Cost

**Total Cost:** \$1,345.00

(Includes labor and materials)

### Estimated Completion Time

**1 – 2 Days**



**Current state of gate post bases**

**Work area**



**POOL PAVER LEVELING PROPOSAL**

**Date:** May 15, 2026  
**Prepared By:** Neptune Multi Services  
**Tagline:** Your HOA and CDD Solutions  
**Phone:** 813-778-9857  
**Email:** neptunemts@gmail.com  
**Website:** neptunemts.com  
  
**Client:** Summerwood CDD

**PROJECT OVERVIEW**

Neptune Multi Services proposes corrective leveling and restoration of affected pool deck pavers at Summerwood CDD to eliminate trip hazards and restore proper leveling.

- Removal of uneven and sunken pavers.
- Inspection and correction of base material.
- Addition and compaction of leveling sand/base.
- Precision leveling and reinstallation of pavers.
- Joint sand replacement and cleanup.

**DETAILED PRICING OPTIONS**

Option	Detailed Description	Price
Option A (Recommended)	Complete removal/reset with full base correction, leveling sand compaction, and stabilization for the best long-term solution.	\$1,950
Option B	Lift and reset existing pavers with minor leveling adjustments only. Budget-friendly solution without extensive base repair.	\$1,650
Option C	Complete reset with base correction, polymeric sand, and professional-grade paver sealer for enhanced appearance and protection.	\$2,450

<p><b>PROJECT TIMELINE</b></p> <p>1–2 business days upon approval.          Start within 7–14 calendar days.</p>	<p><b>WARRANTY</b></p> <p>90-day workmanship warranty on leveled and reset areas.</p>
--	---

Tab 10



# Additional Cameras

Prepared for: Summerwoods CDD

***Created by:*** Thomas Giella

***Email:*** [Thomas@completeit.io](mailto:Thomas@completeit.io)

***Phone:*** (813) 444-4355



- Your Technology Professionals -  
Sales, Training, & Support

Hi Summerwoods CDD,

Complete I.T. has worked with small businesses, CDD's & HOA's, all the way up to Fortune 500 companies. No job is too big or too small. Complete I.T. Specialty Electrical License ES12001800.

Complete I.T. uses high quality products for one reason—quality makes a happy customer. We understand how inferior products, that may cost less in the beginning, can cost you much more in the end. Products chosen by Complete I.T. are often of superior craftsmanship and practical pricing than competitors.



All products sold by Complete I.T. hold a minimum 1-year manufacturer warranty. You as the client never have to worry about the warranties. If a product fails within a specified warranty period,

Complete I.T. can take care of the exchange or replacement. By allowing Complete I.T. to take care of your technology solutions, you can tend to what you do best, your company.



## **Networks Infrastructure (Wi-Fi)**

**Security. Access. Backbone. Up-time.**

Complete I.T. designs, installs, and manages efficient network backbones. Whether you are a one-man show, or an fortune 500 company, your employees and clients deserve easy accessibility and a impeccable up-time.



## **Camera Systems (CCTV)**

**Up To 4K Resolution. Night Vision. Digital. PTZ.**

Our digital solutions will capture video at your office, allowing you to review footage from any computer or mobile device with an internet connection. Crisp clear video, with audio capture being optional. Large assortment of cameras for any project. Local and cloud recording available.



## **Access Control Systems (ACS)**

**Cloud Based. Secure. Affordable. Easy To Use.**

Have you pondered what would happen if the computer or server running your access control system crashed? By going with our Cloud solution, you won't have too. No large up-front software licensing fees.



## Worry-Free Cloud Video Surveillance for Your Business

Make your business more efficient and the world a safer place – all on the only video management platform robust and flexible enough to power the future of video surveillance.

# Eagle Eye Cloud Video Management System



### CAMERA COMPATIBILITY

Use existing cameras or purchase from hundreds of the world's leading camera manufacturers, as Eagle Eye allows for the greatest choice and flexibility of any system on the market.



### TRUE CLOUD

Benefit from easily deployed cloud technology that provides you with infinite scalability, flexibility, accessibility, and reliability.



### CYBER SECURE

Protect your data with a system built by experts in cybersecurity who know how to prevent, detect, and respond to attacks, so you don't have to.



### OPEN PLATFORM

Integrate seamlessly with other mission-critical applications, such as access control, smart sensors, and point-of-sale.



### AI & ANALYTICS

Move beyond monitoring by leveraging data to identify threats; inform responses; and improve business operations, efficiency, and service.



THE EAGLE EYE CLOUD VMS

# Smart Video Surveillance





# Smart, Simple, Secure Cloud Video Surveillance for Your Business

Your security system should not only protect your people and property, it should also provide insight to help your business grow and thrive. It's Eagle Eye Networks mission to help you do just that.

We're leaders in delivering the power, flexibility, and cost-savings of cloud technology to the video surveillance market, helping you improve operations and enhance customer service, all while keeping an eye on what truly matters.

Whether you run a small business, global enterprise, or something in-between, you need a video solution capable of adapting to your needs – today and tomorrow. The Eagle Eye Cloud Video Management System (VMS) simplifies video surveillance through the flexibility of cloud paired with the convenience of easy, affordable installation and remote management.

# The Eagle Eye Cloud VMS Equips You With:

## True Cloud Technology

With a true cloud video solution, the video is processed and managed in the cloud, which offers users countless benefits.

- Scalability, so the system easily grows with your business
- Flexibility, enabling you to use the cameras and cabling in which you've already invested
- Accessibility, meaning you can view video from anywhere, on any device
- Reliability, regardless of your bandwidth limitations

## Ease of Use

Eagle Eye provides easy installation, simple setup, an attractive and intuitive interface, central management, multisite viewing, on-the-fly camera sharing, storage retention flexibility, and much more.

## Cybersecurity

The Eagle Eye VMS is built and maintained by cybersecurity experts who are laser-focused on protecting the confidentiality, integrity, and availability of your systems and the valuable data they contain.

Among other leading cybersecurity best practices, the Eagle Eye VMS offers secure encryption to buffered and locally-recorded video, constant monitoring against potential cyber threats, no vulnerable open ports or onsite firewalls, no onsite software to patch, triple redundant video storage, and two-factor authentication.





## Open Platform

Closed systems can be problematic and costly to upgrade or add new technologies. Eagle Eye's open architecture gives you the power to choose from unlimited integrations, giving you the freedom to add new applications as your business needs evolve, ultimately increasing the value of your system. Easily integrate access control, point-of-sale, and license plate recognition to name just a few, for a single view of your operations.

Our open API platform offers:

- Greater customization
- Lower total cost of ownership (with no vendor lock-in and no additional licensing fees)
- Stronger cybersecurity
- A future-proofed investment (allowing you to incorporate tools for future needs)
- Speed to market (applications can be built in hours, not months, and updated in minutes, not weeks)

## Artificial Intelligence and Analytics

Create long-term strategies based on the insights gained from your video analytics. For example, easily determine the number of people entering and exiting your property at any given time. Monitoring customer traffic flow and patterns is crucial to operations and marketing, allowing for better planning around staffing, floor displays, and store layouts.

Video analytics also provide insight into employee behaviors, ensuring procedures are being properly followed, customer interactions are positive, and training is appropriate and effective.

# Proposal Overview

## Solutions: Takeover

Camera Systems	Price
<p>Main Clubhouse - Camera System</p> <ul style="list-style-type: none"><li>• (1) CMVR 324+</li><li>• (1) Managed POE Port Switch</li><li>• (7) CAT6</li><li>• (6) EEN DT03 Turret with Starlight</li><li>• Playground alert system<ul style="list-style-type: none"><li>• (1) AXIS Outdoor Network Horn Speaker for Long Range Speech</li><li>• Strobes</li><li>• If loitering is detected at playground, a special announcement will be played along with strobes going off.</li></ul></li><li>• Trench and Conduit 1 - 140ft</li><li>• Trench and Conduit 2 - 290ft</li><li>• Trench and COnduit 3 - 175ft</li><li>• (2) 15' poles above ground</li><li>• (1) 13' pole above ground</li><li>• Ditek 24 surge protection</li><li>• Labor</li></ul>	\$30,939.00
<b>Estimated Project Total</b>	<b>\$30,939.00</b>

## Monthly Price:

Camera Licensing	Price
<p>Clubhouse Cameras, PA, and Network</p> <ul style="list-style-type: none"><li>• 6 Cameras</li><li>• 1 PA Speaker</li></ul>	\$77.00
<input type="checkbox"/> (Optional) Night Time Monitoring	\$875.00
<ul style="list-style-type: none"><li>• \$125 per camera per month that is monitored after hours</li><li>• Identified: New splashpad, 2 new rear cameras, front gate entry, 2 under pavilion, pool left</li></ul>	

**Estimate Additional Monthly \$77.00**

## PAYMENT AND ASSOCIATED TERMS

1. Prior to commencing any requested Service, hereby contemplated to be on a project-basis, the Vendor shall provide an estimate of fees, to wit the Customer shall tender 50% of the total estimated fee for that project prior the Vendor's duty to commence working on said Project or Service. Once the Vendor receives the initial 50% deposit, the Vendor shall complete the requested Service. Once the Vendor completes the Service, the Customer shall tender the remaining 50% fee within fourteen (14) calendar days.
2. To the best of Vendor's ability, most Services can be completed within thirty (30) calendar days. However, the Customer acknowledges that this estimated timeframe for completion of Service varies significantly due to various factors. The Vendor shall, within its estimate of fees, state the estimated timeframe to complete the Service requested by the Customer, which may go beyond thirty (30) calendar days. If the Customer requests the Vendor to postpone or delay completion of its Services, which must be in writing and timely delivered to the Vendor, the Customer acknowledges that there may be additional fees charged by Vendor. If the Customer requests the Vendor to postpone or delay completion of its Services beyond more than fifteen (15) calendar days, the Vendor shall invoice the full amount of Services tendered to-date and the Customer shall tender full payment within fifteen (15) calendar days of receipt of invoice.
3. Non-payment at the aforescribed deadlines shall constitute a material breach by the Customer.
4. A monthly service charge of 1.5% or the greatest amount allowed by Florida state law shall be assessed on all past due balances. Payments will be credited first to late invoices, if no invoice number is stated on the payment check. Customer shall be responsible for all collection and attorney's fees incurred due to the Customer's default under this Agreement.
5. Supplemental Services include the Vendor's time spent on-site with the Customer, support via the phone or online (including, screen-sharing services), and travel time. Vendor shall invoice separately for the foregoing services.
6. If a support request is submitted by the Customer after normal business hours of operation, or during a Holiday, the client will be billed at one and one-half (1.5) times the normal per hour tech labor rate, no exclusions, and will be labeled in the ticket and invoice as emergency billed technician hours. Support request submission includes, but is not limited to, text message, email, phone call, voicemail, and website submission.
7. Technician Time Rates:
  1. \$165 per hour
8. Customer may submit support requests as follows: by calling (813) 444-4355, by e-mailing support@completeit.io, or by clicking on the Complete I.T. icon located on the desktop of any computer if the Customer has one of the three-tiered Managed Service Provider (MSP) plans. Support requests made outside of calling the Vendor office phone number, E-mail, or desktop icon may significantly delay the response time of the Complete I.T. support team.
9. Vendor holds a "**NO REFUNDS**" policy on the deposit, project total, or any monetary exchange of any kind. Except out any customer-installed software/anti-virus etc that may be connected to the breach

Tab 11

**RESOLUTION 2026-03**  
**[FY 2027 BUDGET APPROVAL RESOLUTION]**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGET(S) FOR FY 2027; SETTING A PUBLIC HEARING THEREON AND DIRECTING PUBLICATION; ADDRESSING TRANSMITTAL AND POSTING REQUIREMENTS; ADDRESSING SEVERABILITY AND EFFECTIVE DATE.**

WHEREAS, for the fiscal year beginning October 1, 2026, and ending September 30, 2027 (“**FY 2027**”), the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the Summer Woods Community Development District (“**District**”) prior to June 15, 2026, the proposed budget(s) attached hereto as **Exhibit A (“Proposed Budget”)**; and

WHEREAS, the Board now desires to set the required public hearing on the Proposed Budget.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT:**

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget attached hereto as **Exhibit A** is hereby approved preliminarily.

2. **SETTING A PUBLIC HEARING; DIRECTING PUBLICATION.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, time, and location, and District staff is directed to provide notice of the same in accordance with Florida law:

DATE: July 30, 2026  
TIME: 6:00 P.M.  
LOCATION: The Harrison Ranch Clubhouse,  
5755 Harrison Ranch Blvd,  
Parrish, Florida 34219

3. **TRANSMITTAL TO LOCAL GENERAL PURPOSE GOVERNMENT; POSTING OF PROPOSED BUDGET.** The District Manager is hereby directed to (i) submit a copy of the Proposed Budget to the applicable local general-purpose government(s) at least 60 days prior to its adoption, and (ii) post the approved Proposed Budget on the District’s website in accordance with Chapter 189, Florida Statutes.

4. **SEVERABILITY; EFFECTIVE DATE.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof. This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED THIS 30<sup>th</sup> DAY OF JULY, 2026.**

ATTEST:

**SUMMER WOODS COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary / Assistant Secretary

\_\_\_\_\_  
Chair/Vice Chair, Board of Supervisors

**Exhibit A:** Proposed Budget

**Exhibit A**

Tab 12

Tab 13

**RESOLUTION 2026-04**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT APPOINTING AND REMOVING OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, Summer Woods Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Manatee County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to appoint and remove Officers of the District.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT:**

Section 1. Matthew Ruxton is appointed Chairman.

Section 2. Mark Signan is appointed Vice Chairman.

Section 3. Joey Johnson is appointed Assistant Secretary.  
Chris Sullivan is appointed Assistant Secretary.  
Johnathan Flynn is appointed Assistant Secretary.  
Matt O’Nolan is appointed Assistant Secretary.  
Sam Stevens is appointed Assistant Secretary.  
Scott Brizendine is appointed as Secretary.  
Susan Garcia is appointed Assistant Treasurer.  
Scott Brizendine is appointed Treasurer.

Section 4. This Resolution supersedes any prior appointments made by the Board for Chairman and Vice Chairman.

Section 5. This Resolution shall become effective immediately upon its

adoption. **PASSED AND ADOPTED** this 28th day of May 2026.

**SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Chairman / Vice Chairman

**ATTEST:**

\_\_\_\_\_  
Assistant Secretary

Tab 14



# Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

1001 Yamato Road ▪ Suite 301  
Boca Raton, Florida 33431  
(561) 994-9299 ▪ (800) 299-4728  
Fax (561) 994-5823  
www.graucpa.com

May 7, 2025

To Board of Supervisors  
Summer Woods Community Development District  
3434 Colwell Ave, Suite 200  
Tampa FL 33614

We are pleased to confirm our understanding of the services we are to provide Summer Woods Community Development District, Manatee County, Florida ("the District") for the fiscal year ended September 30, 2025, with an option for four (4) additional annual renewals. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Summer Woods Community Development District as of and for the fiscal year ended September 30, 2025, with an option for four (4) additional annual renewals. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

- 1) Compliance with FL Statute 218.39 (3) (c)

## **Audit Objectives**

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement and the District shall pay Grau & Associates for work and/or services actually rendered up until the effective termination of this agreement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

**Examination Objective**

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement and the District shall pay Grau & Associates for work and/or services actually rendered up until the effective termination of this agreement.

**Other Services**

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

**Management Responsibilities**

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

#### **Audit Procedures—General**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

#### **Audit Procedures—Internal Control**

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

#### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

#### **Engagement Administration, Fees, and Other**

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed \$3,800 for the September 30, 2025 audit, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued. The fees for the fiscal years, 2026, 2027, 2028 and 2029 will not exceed \$3,900, \$4,000, \$4,100 and \$4,200 respectively, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued. Any changes to the fees specified in this paragraph will be mutually agreed upon by Grau & Associates and the District.

We will complete the audit within prescribed statutory deadlines, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment after such 60-day period, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for reasonable out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a mutually determined new fee estimate.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

Nothing in this agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, Florida Statutes, or other applicable legal requirements, and nothing in this agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

In all matters relating to this agreement, Grau & Associates shall be acting as an independent contractor. Neither Grau & Associates nor any of its personnel are employees of the District under the meaning or application of any legal requirement. Grau & Associates shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and Grau & Associates shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this agreement.

Amendments to and waivers of the provisions contained in this agreement may be made only by an instrument in writing which is executed by both Grau & Associates and the District.

This agreement shall be governed by and construed in accordance with the laws of the State of Florida without reference to the principles of conflict of laws.

Grau & Associates understands and agrees that all documents of any kind provided to and by the District in connection with this Agreement may be public records, and, accordingly, Grau & Associates agrees to comply with all applicable legal requirements in handling such records, including, but not limited to, Section 119.0701, Florida Statutes. Grau & Associates acknowledges that the designated public records custodian for the District is Lesley Gallagher ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Grau & Associates shall (1) keep and maintain public records required by the District; (2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; (3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by applicable legal requirement for the duration of the term of this agreement and following the term of this agreement if Grau & Associates does not transfer the records to the Public Records Custodian of the District; and (4) upon completion of the services contemplated by this agreement, transfer to the District, at no cost to the District, all public records in Grau & Associates' possession or, alternatively, keep, maintain, and meet all applicable legal requirements for retaining public records. When such public records are transferred by Grau & Associates, Grau & Associates shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

**IF GRAU & ASSOCIATES HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 533-2950, [MONOLAN@RIZZETTA.COM](mailto:MONOLAN@RIZZETTA.COM), OR AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.**

Grau & Associates agrees to comply with Section 20.055(5), Florida Statutes, and to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to Section 20.055, Florida Statutes.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2022 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Summer Woods Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



---

Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Summer Woods Community Development District.

By: Mathew Ruxton  
Mathew Ruxton (Mar 16, 2026 15:30:46 EDT)

Title: Chairperson, Summerwoods CDD

Date: 16/03/2026



FICPA Peer Review Program  
Administered in Florida  
by The Florida Institute of CPAs



Peer Review  
Program

AICPA Peer Review Program  
Administered in Florida  
by the Florida Institute of CPAs

**March 17, 2023**

**Antonio Grau  
Grau & Associates  
951 Yamato Rd Ste 280  
Boca Raton, FL 33431-1809**

**Dear Antonio Grau:**

It is my pleasure to notify you that on March 16, 2023, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2025. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

*FICPA Peer Review Committee*

Peer Review Team  
FICPA Peer Review Committee

850.224.2727, x5957

cc: Daniel Hevia, Racquel McIntosh

Firm Number: 900004390114

Review Number: 594791





# Summer Woods CDD

Final Audit Report

2026-03-16

Created:	2026-03-16
By:	jasmine frieszell (JFrieszell@rizzetta.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAeYEx3i-2LDJgKpRgzZ38T-I8UntAnzra

## "Summer Woods CDD" History

-  Document created by jasmine frieszell (JFrieszell@rizzetta.com)  
2026-03-16 - 6:05:15 PM GMT
-  Document emailed to Mathew Ruxton (mruxton@summerwoodscdd.org) for signature  
2026-03-16 - 6:05:20 PM GMT
-  Email viewed by Mathew Ruxton (mruxton@summerwoodscdd.org)  
2026-03-16 - 7:30:09 PM GMT
-  Document e-signed by Mathew Ruxton (mruxton@summerwoodscdd.org)  
Signature Date: 2026-03-16 - 7:30:46 PM GMT - Time Source: server
-  Agreement completed.  
2026-03-16 - 7:30:46 PM GMT

Tab 15



*The New Standard in Landscape Maintenance*

**1.888.RED.TREE**

www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

**Summerwoods Dr at the Moccasin Wallow Rd**

**FLUSH CUT & REMOVAL PROPOSAL**

for

**SUMMER WOODS CDD**

Attention: Sam Stevens, District Manager

April 23, 2026

**Scope of Work:**

- Flush cut and removal of a dead Sable palm tree trunk behind the monument on Summerwoods Drive at the Moccasin Wallow Road entrance.
- Includes all labor, hauling, and dumping fees.



Total Cost: **\$650.00**

*Matt O'Nolan*

Authorized Signature to Proceed

4.27.26 / \_\_\_\_ / \_\_\_\_

Date of Authorization

Proposal submitted by Rafael Rosario, Account Manager  
[rrosario@redtreelandscape.com](mailto:rrosario@redtreelandscape.com) / Cell Phone: (727) 477-4829

**Any irrigation modifications will be billed on a time-and-materials basis.**

Tab 16



Rizzetta & Company

# Summer Woods Community Development District

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## Financial Statements (Unaudited)

### March 31, 2026

Prepared by: Rizzetta & Company, Inc.

[summerwoodscdd.org](http://summerwoodscdd.org)  
[rizzetta.com](http://rizzetta.com)

**Summer Woods Community Development District**

Balance Sheet

As of 03/31/2026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
<b>Assets</b>							
Cash In Bank	990,228	0	5,744	0	995,972	0	0
Investments	838,153	76,287	1,939,378	46,648	2,900,467	0	0
Accounts Receivable	25,242	0	20,703	0	45,944	0	0
Refundable Deposits	5,600	0	0	0	5,600	0	0
Due From Other	911	0	0	0	911	0	0
Fixed Assets	0	0	0	0	0	13,367,178	0
Amount Available in Debt Service	0	0	0	0	0	0	1,964,914
Amount To Be Provided Debt Service	0	0	0	0	0	0	15,830,086
<b>Total Assets</b>	<b>1,860,134</b>	<b>76,287</b>	<b>1,965,825</b>	<b>46,648</b>	<b>3,948,894</b>	<b>13,367,178</b>	<b>17,795,000</b>
<b>Liabilities</b>							
Accounts Payable	18,703	0	0	0	18,703	0	0
Accrued Expenses	6,252	0	0	0	6,252	0	0
Other Current Liabilities	58	0	0	0	58	0	0
Due To Other	3,500	0	910	0	4,410	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	17,795,000
<b>Total Liabilities</b>	<b>28,513</b>	<b>0</b>	<b>910</b>	<b>0</b>	<b>29,423</b>	<b>0</b>	<b>17,795,000</b>
<b>Fund Equity &amp; Other Credits</b>							
Beginning Fund Balance	1,010,969	25,534	1,217,223	41,663	2,295,389	0	0
Investment In General Fixed Assets	0	0	0	0	0	13,367,178	0
Net Change in Fund Balance	820,652	50,753	747,691	4,985	1,624,082	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>1,831,621</b>	<b>76,287</b>	<b>1,964,914</b>	<b>46,648</b>	<b>3,919,471</b>	<b>13,367,178</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>1,860,134</b>	<b>76,287</b>	<b>1,965,825</b>	<b>46,648</b>	<b>3,948,894</b>	<b>13,367,178</b>	<b>17,795,000</b>

See Notes to Unaudited Financial Statements

## Summer Woods Community Development District

## Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 03/31/2026 YTD Budget	Year To Date 03/31/2026 YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	14,941	14,941
Special Assessments				
Tax Roll	1,344,788	1,344,788	1,360,037	15,249
Other Misc. Revenues				
Miscellaneous Revenue	0	0	46	46
<b>Total Revenues</b>	<b>1,344,788</b>	<b>1,344,788</b>	<b>1,375,024</b>	<b>30,236</b>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	7,000	3,500	3,000	500
<b>Total Legislative</b>	<b>7,000</b>	<b>3,500</b>	<b>3,000</b>	<b>500</b>
Financial & Administrative				
Accounting Services	21,447	10,723	10,738	(15)
Administrative Services	5,370	2,685	2,685	0
Arbitrage Rebate Calculation	900	0	0	0
Assessment Roll	5,965	5,965	5,965	0
Auditing Services	5,100	0	0	0
Disclosure Report	8,000	4,001	4,000	0
District Engineer	20,000	10,000	0	10,000
District Management	23,982	11,991	11,991	0
Dues, Licenses & Fees	2,000	2,000	462	1,539
Financial & Revenue Collections	4,295	2,147	2,147	0
Legal Advertising	1,000	500	110	390
Public Officials Liability Insurance	4,100	4,100	3,209	891
Trustees Fees	14,000	14,000	15,458	(1,458)
Website Hosting, Maintenance, Backup & E	3,698	2,233	1,729	504
<b>Total Financial &amp; Administrative</b>	<b>119,857</b>	<b>70,345</b>	<b>58,494</b>	<b>11,851</b>
Legal Counsel				
District Counsel	100,000	50,000	18,321	31,679
<b>Total Legal Counsel</b>	<b>100,000</b>	<b>50,000</b>	<b>18,321</b>	<b>31,679</b>
Electric Utility Services				
Utility - Recreation Facilities	20,000	10,000	11,063	(1,062)
Utility - Street Lights	180,180	90,090	13,695	76,395
<b>Total Electric Utility Services</b>	<b>200,180</b>	<b>100,090</b>	<b>24,758</b>	<b>75,333</b>
Water-Sewer Combination Services				
Utility - Irrigation	12,000	6,000	6,241	(242)
Utility - Recreation Facilities	10,000	5,000	1,903	3,098
<b>Total Water-Sewer Combination Services</b>	<b>22,000</b>	<b>11,000</b>	<b>8,144</b>	<b>2,856</b>
Stormwater Control				
Aquatic Maintenance	47,200	23,600	21,750	1,850
Midge Fly Treatments	20,000	10,000	0	10,000
Wetland Nuisance/Exotic Species Con	84,000	42,000	40,950	1,050

See Notes to Unaudited Financial Statements

**Summer Woods Community Development District**

## Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Total Stormwater Control	151,200	75,600	62,700	12,900
Other Physical Environment				
Entry & Walls Maintenance & Repair	3,500	1,750	0	1,750
General Liability Insurance	4,463	4,463	3,922	541
Irrigation Maintenance	20,000	10,000	16,681	(6,681)
Landscape - Mulch	70,000	35,000	25,135	9,865
Landscape Inspection Services	12,000	6,000	6,000	0
Landscape Maintenance	300,000	150,000	180,050	(30,051)
Landscape Replacement Plants, Shrubs, Tr	30,000	15,000	15,325	(325)
Pressure Washing	1,500	750	0	751
Property Insurance	37,047	37,047	15,396	21,651
Supervisor Workers Comp Insurance	0	0	850	(851)
Total Other Physical Environment	<u>478,510</u>	<u>260,010</u>	<u>263,359</u>	<u>(3,350)</u>
Parks & Recreation				
Access Control / Security Camera Main- ten	7,000	3,500	0	3,500
Amenity Facility - Maintenance & Repair	25,000	12,500	9,506	2,994
Dog Park Maintenance	5,000	2,500	2,328	172
Facility A/C & Heating Maintenance & Rep	1,500	750	0	750
Holiday Decorations	2,500	2,500	0	2,500
Management Contract	59,841	29,921	25,614	4,306
Playground Mulch	5,000	2,500	0	2,501
Playground Repairs	3,000	1,500	0	1,500
Pool Furniture Replacement	20,000	10,000	0	10,000
Pool Repairs	5,000	2,500	5,341	(2,842)
Pool Service Contract	49,200	24,600	24,600	0
Security Services & Patrols	25,000	12,500	0	12,500
Security System Monitoring Services & Ma	14,500	7,250	2,050	5,201
Telephone, Internet, Cable	2,500	1,250	1,020	230
Trail/Bike Path Maintenance	1,000	500	0	500
Total Parks & Recreation	<u>226,041</u>	<u>114,271</u>	<u>70,459</u>	<u>43,812</u>
Contingency				
Miscellaneous Contingency	40,000	20,000	45,138	(25,138)
Total Contingency	<u>40,000</u>	<u>20,000</u>	<u>45,138</u>	<u>(25,138)</u>
Total Expenditures	<u>1,344,788</u>	<u>704,816</u>	<u>554,373</u>	<u>150,443</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>639,972</u>	<u>820,651</u>	<u>180,679</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,010,970</u>	<u>1,010,970</u>
Total Fund Balance, End of Period	<u>0</u>	<u>639,972</u>	<u>1,831,621</u>	<u>1,191,649</u>

See Notes to Unaudited Financial Statements

**Summer Woods Community Development District**

## Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	753	753
Special Assessments				
Tax Roll	50,000	50,000	50,000	0
<b>Total Revenues</b>	<u>50,000</u>	<u>50,000</u>	<u>50,753</u>	<u>753</u>
<b>Expenditures</b>				
Contingency				
Capital Reserve	50,000	50,000	0	50,000
Total Contingency	<u>50,000</u>	<u>50,000</u>	<u>0</u>	<u>50,000</u>
<b>Total Expenditures</b>	<u>50,000</u>	<u>50,000</u>	<u>0</u>	<u>50,000</u>
<b>Total Excess of Revenues Over(Under) Ex-</b>	<u>0</u>	<u>0</u>	<u>50,753</u>	<u>50,753</u>
<b>penditures</b>				
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>25,534</u>	<u>25,534</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>76,287</u>	<u>76,287</u>

**Summer Woods Community Development District**

## Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	5,862	5,862
Special Assessments				
Tax Roll	242,399	242,399	245,050	2,651
<b>Total Revenues</b>	<u>242,399</u>	<u>242,399</u>	<u>250,912</u>	<u>8,513</u>
<b>Expenditures</b>				
Debt Service				
Interest	172,399	172,399	84,787	87,612
Principal	70,000	70,000	70,000	0
<b>Total Debt Service</b>	<u>242,399</u>	<u>242,399</u>	<u>154,787</u>	<u>87,612</u>
<b>Total Expenditures</b>	<u>242,399</u>	<u>242,399</u>	<u>154,787</u>	<u>87,612</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>96,125</u>	<u>96,125</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>354,667</u>	<u>354,667</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>450,792</u>	<u>450,792</u>

**Summer Woods Community Development District**

## Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	6,607	6,607
Special Assessments				
Tax Roll	353,099	353,099	356,859	3,760
<b>Total Revenues</b>	<u>353,099</u>	<u>353,099</u>	<u>363,466</u>	<u>10,367</u>
<b>Expenditures</b>				
Debt Service				
Interest	218,899	218,899	106,099	112,800
Principal	134,200	134,200	0	134,200
<b>Total Debt Service</b>	<u>353,099</u>	<u>353,099</u>	<u>106,099</u>	<u>247,000</u>
<b>Total Expenditures</b>	<u>353,099</u>	<u>353,099</u>	<u>106,099</u>	<u>247,000</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>257,367</u>	<u>257,367</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>337,033</u>	<u>337,033</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>594,400</u>	<u>594,400</u>

**Summer Woods Community Development District**

## Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	10,234	10,234
Special Assessments				
Tax Roll	548,551	548,551	554,549	5,998
<b>Total Revenues</b>	<u>548,551</u>	<u>548,551</u>	<u>564,783</u>	<u>16,232</u>
<b>Expenditures</b>				
Debt Service				
Interest	338,551	338,551	166,422	172,129
Principal	210,000	210,000	0	210,000
<b>Total Debt Service</b>	<u>548,551</u>	<u>548,551</u>	<u>166,422</u>	<u>382,129</u>
<b>Total Expenditures</b>	<u>548,551</u>	<u>548,551</u>	<u>166,422</u>	<u>382,129</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>398,361</u>	<u>398,361</u>
<b>Total Other Financing Sources(Uses)</b>				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(4,161)	(4,161)
<b>Total Other Financing Sources(Uses)</b>	<u>0</u>	<u>0</u>	<u>(4,161)</u>	<u>(4,161)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>525,522</u>	<u>525,522</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>919,722</u>	<u>919,722</u>

193 Capital Projects Fund S2018 **Summer Woods Community Development District**

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	8	8
<b>Total Revenues</b>	<u>0</u>	<u>0</u>	<u>8</u>	<u>8</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>8</u>	<u>8</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>452</u>	<u>452</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>460</u>	<u>460</u>

193 Capital Projects Fund S2020 **Summer Woods Community Development District**  
 Statement of Revenues and Expenditures  
 As of 03/31/2026  
 (In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	453	453
<b>Total Revenues</b>	<u>0</u>	<u>0</u>	<u>453</u>	<u>453</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>453</u>	<u>453</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>24,651</u>	<u>24,651</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>25,104</u>	<u>25,104</u>

See Notes to Unaudited Financial Statements

193 Capital Projects Fund S2021 **Summer Woods Community Development District**  
Statement of Revenues and Expenditures  
As of 03/31/2026  
(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	363	363
<b>Total Revenues</b>	<u>0</u>	<u>0</u>	<u>363</u>	<u>363</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>363</u>	<u>363</u>
<b>Total Other Financing Sources(Uses)</b>				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	4,161	4,161
<b>Total Other Financing Sources(Uses)</b>	<u>0</u>	<u>0</u>	<u>4,161</u>	<u>4,161</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>16,561</u>	<u>16,561</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>21,085</u>	<u>21,085</u>

See Notes to Unaudited Financial Statements

**Summer Woods CDD  
Investment Summary  
3/31/2026**

<u>Account</u>	<u>Investment</u>	<u>Balance as of March 31, 2026</u>
Valley National Bank	Governmental Checking/ICS	\$ 838,153
	<b>Total General Fund Investments</b>	<b><u>\$ 838,153</u></b>
Valley National Bank	Governmental Checking	\$ 76,287
	<b>Total Reserve Fund Investments</b>	<b><u>\$ 76,287</u></b>
Regions Series 2018 A-1 Revenue	Goldman Sachs Financial Square Govt Fund	\$ 316,654
Regions Series 2018 A-1 Reserve	Goldman Sachs Financial Square Govt Fund	128,431
Regions Series 2018 A-1 Interest	Goldman Sachs Financial Square Govt Fund	37
Regions Series 2018 A-1 Principal	Goldman Sachs Financial Square Govt Fund	201
Regions Series 2018 A-1 Sinking Fund	Goldman Sachs Financial Square Govt Fund	57
Regions Series 2020 Revenue	Goldman Sachs Financial Square Govt Fund	394,869
Regions Series 2020 Reserve	Goldman Sachs Financial Square Govt Fund	184,504
Regions Series 2020 Interest	Goldman Sachs Financial Square Govt Fund	46
Regions Series 2020 Principal	Goldman Sachs Financial Square Govt Fund	16
Regions Series 2020 Prepayment	Goldman Sachs Financial Square Govt Fund	6,661
Regions Series 2020 Sinking Fund	Goldman Sachs Financial Square Govt Fund	313
Regions Series 2020 Redemption	Goldman Sachs Financial Square Govt Fund	111
Regions Series 2021 A-2 Revenue	Goldman Sachs Financial Square Govt Fund	186,901
Regions Series 2021 A-2 Reserve	Goldman Sachs Financial Square Govt Fund	74,501
Regions Series 2021 A-2 Interest	Goldman Sachs Financial Square Govt Fund	19
Regions Series 2021 A-2 Prepayment	Goldman Sachs Financial Square Govt Fund	1,252
Regions Series 2021 A-2 Sinking Fund	Goldman Sachs Financial Square Govt Fund	7
Regions Series 2021 A-3 Revenue	Goldman Sachs Financial Square Govt Fund	440,647
Regions Series 2021 A-3 Reserve	Goldman Sachs Financial Square Govt Fund	204,077
Regions Series 2021 A-3 Interest	Goldman Sachs Financial Square Govt Fund	54
Regions Series 2021 A-3 Sinking Fund	Goldman Sachs Financial Square Govt Fund	20
	<b>Total Debt Service Fund Investments</b>	<b><u>\$ 1,939,378</u></b>
Regions Series 2018 A-1 Construction	Goldman Sachs Financial Square Govt Fund	\$ 69
Regions Series 2018 A-2 Construction	Goldman Sachs Financial Square Govt Fund	390
Regions Series 2020 Construction	Goldman Sachs Financial Square Govt Fund	25,104
Regions Series 2021 A-2 Construction	Goldman Sachs Financial Square Govt Fund	419
Regions Series 2021 A-3 Construction	Goldman Sachs Financial Square Govt Fund	20,666
	<b>Total Capital Projects Fund Investments</b>	<b><u>\$ 46,648</u></b>

FirstService Financial, an affiliate by ownership to your management company Rizzetta & Company, provides banking solutions exclusively to clients of Rizzetta & Company. FirstService Financial receives a monthly administration fee from partner financial institutions for our assistance with the development, placement, service, and maintenance of our banking programs without impacting the interest our clients earn on their funds. The monthly administration fee varies as it is negotiated with each participating financial institution.

**Summer Woods Community Development District  
Summary A/R Ledger  
From 03/01/2026 to 03/31/2026**

<b>Fund_ID</b>	<b>Fund Name</b>	<b>Customer</b>	<b>Invoice Number</b>	<b>AR Account</b>	<b>Date</b>	<b>Balance Due</b>	
<b>193, 2190</b>	193-001	193 General Fund	Manatee County Tax Collector	AR00002894	12110	10/01/2025	25,241.83
<b>Sum for 193, 2190</b>							<b>25,241.83</b>
<b>193, 2191</b>	193-200	193 Debt Service Fund S2018	Manatee County Tax Collector	AR00002894	12110	10/01/2025	4,386.78
<b>Sum for 193, 2191</b>							<b>4,386.78</b>
<b>193, 2192</b>	193-201	193 Debt Service Fund S2020	Manatee County Tax Collector	AR00002894	12110	10/01/2025	6,388.34
<b>Sum for 193, 2192</b>							<b>6,388.34</b>
<b>193, 2193</b>	193-202	193 Debt Service Fund S2021	Manatee County Tax Collector	AR00002894	12110	10/01/2025	2,674.79
	193-202	193 Debt Service Fund S2021	Manatee County Tax Collector	AR00002894	12110	10/01/2025	7,252.53
<b>Sum for 193, 2193</b>							<b>9,927.32</b>
<b>Sum for 193</b>							<b>45,944.27</b>
<b>Sum Total</b>							<b>45,944.27</b>

See Notes to Unaudited Financial Statements

**Summer Woods Community Development District  
Summary A/P Ledger  
From 03/01/2026 to 03/31/2026**

<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
<b>193, 2190</b>					
193 General Fund	03/01/2026	Complete IT Corp	19183	Balance Due 02/26	3,464.00
193 General Fund	03/30/2026	Manatee County Utilities Department	100016000-033026	11371 Daybreak Glen 03/26	4.84
193 General Fund	03/30/2026	Manatee County Utilities Department	100158718-033026	10904 High Noon Tr 03/26	162.10
193 General Fund	03/30/2026	Manatee County Utilities Department	100158772-033026	11371 Daybreak Glen 03/26	19.55
193 General Fund	03/30/2026	Manatee County Utilities Department	100219410-033026	9702 Last Light Glen 03/26	73.58
193 General Fund	03/30/2026	Manatee County Utilities Department	100219418-033026	8815 Starry Night Terrace 03/26	73.58
193 General Fund	03/30/2026	Manatee County Utilities Department	100158887-033026	11424 DAYBREAK GLN 03/26	21.48
193 General Fund	03/30/2026	Manatee County Utilities Department	100158826-033026	8805 Summerwoods Dr 03/26	26.88
193 General Fund	03/30/2026	Manatee County Utilities Department	100219422-033026	9427 Deadwood Terrace 03/26	73.58
193 General Fund	03/01/2026	MKA International, Inc.	1250518	Consulting Services 10/25	12,884.95
193 General Fund	03/26/2026	Peace River Electric Cooperative, Inc.	185639001-032626	10904 High Noon Trail 03/26	116.96
193 General Fund	03/26/2026	Peace River Electric Cooperative, Inc.	170982001-032626	8805 Summer Woods Drive 03/26	49.50
193 General Fund	03/26/2026	Peace River Electric Cooperative, Inc.	185639002-032626	11424 Daybreak Glen 03/26	32.81
193 General Fund	03/31/2026	Rizzetta & Company, Inc.	INV0000108199	Cell Phone March Service 03/26	50.00
193 General Fund	03/27/2026	Rizzetta & Company, Inc.	INV0000108165	Personnel Reimbursement 03/26	1,648.92
<b>Sum for 193, 2190</b>					<b>18,702.73</b>
<b>Sum for 193</b>					<b>18,702.73</b>
<b>Sum Total</b>					<b>18,702.73</b>

**Summer Woods Community Development District**  
**Notes to Unaudited Financial Statements**  
**March 31, 2026**

**Balance Sheet**

1. Trust statement activity has been recorded through 03/31/26.
2. See EMMA (Electronic Municipal Market Access) at <https://www.emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

**Summary A/R Ledger – Payment Terms**

4. Payment terms for landowner assessments are (a) defined in the FY25-26 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 17

# Summer Woods Community Development District

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District Office · Riverview, Florida · (813) 533-2950  
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614  
[www.summerwoodscdd.org](http://www.summerwoodscdd.org)

## Operations and Maintenance Expenditures

### For Board Approval December 2025

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2025 through December 31, 2025. This does not include expenditures previously approved by the Board.

The total items being presented:      **\$135,725.64**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Summer Woods Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Christopher L Sullivan	300214	CS120425	Board of Supervisors Meeting 12/04/25	\$ 200.00
Complete IT Corp	300215	18487	Eagle Eye VMS PR1 30 Days Cloud	\$ 332.50
Complete IT Corp	300228	18604	Recording Monthly 12/25 50% Project Deposit for Project SOLAR LPR	\$ 2,872.50
Cooper Pools Inc.	300230	2025-1439	12/25 Pool Repair 11/25	\$ 199.45
Cooper Pools Inc.	300216	2025-1519	Monthly Commercial Maintenance 12/25	\$ 4,100.00
David Karshick DBA Doody Free 941	300231	37303	Dog Station Maintenance 12/25	\$ 388.00
E&H Straightline Painting and Fence	300210	INV0007	Chain, Gate and Fence 10/25	\$ 7,000.00
Eco-Logic Services, LLC	300232	5848	Maintenance of Preserves in Phases 1-4 10/25	\$ 21,875.00
Eco-Logic Services, LLC	300226	6145	Pond Maintenance - Ponds 26, 27, 28, & 29 12/25	\$ 775.00
Frontier Communications of FL	20251201	941-776-8134-060420-5	Internet Service 11/25	\$ 170.00
Frontier Communications of FL	20251230	941-776-8134-060420-5	Internet Service 12/25	\$ 170.00
Johannes L. Johnson	300217	JJ120425	193 Board of Supervisors Meeting 12/04/25	\$ 200.00
Jonathan W. Flynn	300218	JF120425	Board of Supervisors Meeting 12/04/25	\$ 200.00
Kutak Rock, LLP	300219	3658132 38323-1	Legal Services 10/25	\$ 2,094.50

# Summer Woods Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Kutak Rock, LLP	300211	3658135 38323-2	Legal Services 10/25	\$ 5,622.50
Landscape Maintenance Professionals, Inc.	300220	356246	Irrigation Maintenance 09/25	\$ 465.00
Mark Sigman	300221	MS120425	Board of Supervisors Meeting 12/04/25	\$ 200.00
Matthew A Ruxton	300222	MR120425	Board of Supervisors Meeting 12/04/25	\$ 200.00
MCUD	20251217-7	100016000-112525 ACH	11371 Daybreak Gln 11/25	\$ 20.40
MCUD	20251217-3	100016059-112525 ACH	11205 Daybreak Gln 11/25	\$ 412.16
MCUD	20251217-5	100158718-112525 ACH	10904 High Noon Tr 11/25	\$ 450.07
MCUD	20251217-8	100158772-112525 ACH	11336 Daybreak Gln 11/25	\$ 9.31
MCUD	20251217-4	100158826-112525 ACH	8805 Summerwoods Dr 11/25	\$ 143.91
MCUD	20251217-6	100219410-112525 ACH	9702 Last Light Glen 11/25	\$ 66.22
MCUD	20251217-9	100219418-112525 ACH	8815 Starry Night Terrace 11/25	\$ 73.58
MCUD	20251217-2	100219422-112525 ACH	9427 Deadwood Terrace 11/25	\$ 66.22
MCUD	20251217-1	100237014-112525 ACH	9702 Enentide Trl 11/25	\$ 107.82
MCUD	20251205	100016170- 111325- ACH	9229 Westernwoods Ave 10/25	\$ 61.48

# Summer Woods Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Owens Electric, Inc.	300212	38576827	Deposit 50% 1 Payment for Fixtures and Dumpsters 11/25	\$ 7,105.00
Peace River Electric Cooperative, Inc.	20251216-1	170982001-112525	8805 Summer Woods Drive 11/25	\$ 47.51
Peace River Electric Cooperative, Inc.	20251226 193	170982003-120525	Amenity Center 11/25	\$ 1,352.16
Peace River Electric Cooperative, Inc.	20251216-2	185639001-112525	10904 High Noon Trail 11/25	\$ 117.68
Peace River Electric Cooperative, Inc.	20251216-3	185639002-112525	11424 Daybreak Glen 11/25	\$ 33.15
Peace River Electric Cooperative, Inc.	20251223	185639004-120225	9324 Westernwoods Ave 11/25	\$ 49.81
RedTree Landscape Systems, LLC	300223	31534	Certified Arborist Assessment & Arbor Care 09/25	\$ 3,200.00
RedTree Landscape Systems, LLC	300223	31767	Conservation Area: Tree Removal 10/25	\$ 4,400.00
RedTree Landscape Systems, LLC	300207	32251	Irrigation Repair 10/25	\$ 41.06
RedTree Landscape Systems, LLC	300207	32252	Irrigation Repair 10/25	\$ 172.80
RedTree Landscape Systems, LLC	300207	32253	Irrigation Repair 10/25	\$ 237.80
RedTree Landscape Systems, LLC	300207	32260	Landscape Replacement 11/25	\$ 14,800.00
RedTree Landscape Systems, LLC	300207	32261	Landscape Enhancement 11/25	\$ 12,500.00
RedTree Landscape Systems, LLC	300223	32337	Landscape Maintenance 12/25	\$ 25,000.00

# Summer Woods Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	300208	INV0000105093	Personnel Reimbursement 11/25	\$ 1,626.90
Rizzetta & Company, Inc.	300209	INV0000105275	Accounting Services 12/25	\$ 6,420.34
Rizzetta & Company, Inc.	300213	INV0000105408	General Management & Oversight Personnel Reimbursement 12/25	\$ 2,272.67
Rizzetta & Company, Inc.	300225	INV0000105476	Cell Phone for Nov Services 11/25	\$ 50.00
Rizzetta & Company, Inc.	300227	INV0000105862	Personnel Reimbursement 12/25	\$ 1,353.33
Superior Waterway Services, Inc.	300229	109906	Lake Maintenance 11/25	\$ 3,100.00
Superior Waterway Services, Inc.	300224	110270	Quarterly Aeration Maintenance 12/25	\$ 125.00
Superior Waterway Services, Inc.	300224	110690	Lake Maintenance 12/25	\$ 3,100.00
Valley National Bank	20251226	CC113025-193 ACH	Maintenance & Repair 11/25	\$ 144.81
<b>Report Total</b>				<b><u>\$ 135,725.64</u></b>

**SUMMER WOODS CDD**

4-Dec-25

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if paid
Johnathan Flynn	<input checked="" type="checkbox"/>
Mark Sigman	<input checked="" type="checkbox"/>
Joey Johnson	<input checked="" type="checkbox"/>
Matthew Ruxton	<input checked="" type="checkbox"/>
Chris Sullivan	<input checked="" type="checkbox"/>

(\*) Does not get paid

**NOTE: Supervisors are only paid if checked.**

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:00
Meeting End Time:	7:17
Total Meeting Time:	1hr 17 mins

Time Over \_\_\_\_\_ ( 3 ) Hours:

Total at \$175 per Hour:

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	

DM Signature: \_\_\_\_\_

*R. Welborn*

2664 Cypress Ridge Blvd | Suite 103  
Wesley Chapel, FLORIDA 33544  
<https://completeit.io>  
(813) 444-4355



Summerwoods CDD  
11205 Daybreak Glen  
Parrish, FL, United States 34219

Invoice # 18487  
Invoice Date 12-01-25  
**Balance Due \$332.50**

Item	Description	Unit Cost	Quantity	Line Total
EN-PR1-D30-1	Eagle Eye VMS PR1 30 Days Cloud Recording Monthly (Preview Cloud   High Res Local)	\$9.50	9.0	\$85.50
Stand-By MSP Plan (Offices/ISP)	- Price is per office/network	\$95.00	1.0	\$95.00
(none)	EEN PA Speaker	\$20.00	1.0	\$20.00
Brivo Access Standard Edition	Brivo Access Standard Edition - Reader Monthly Data Plan. Applies to ACS6000/6100, ACS300, ACS100 and Mercury panels. Up to 10 administrators.	\$18.00	4.0	\$72.00
1,000 Brivo Mobile Passes	1,000 Brivo Mobile Passes for a single account, monthly subscription	\$60.00	1.0	\$60.00

---

<b>Subtotal</b>	<b>\$332.50</b>
Tax	\$0.00
Invoice Total	\$332.50
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$332.50</b>

2664 Cypress Ridge Blvd | Suite 103  
Wesley Chapel, FLORIDA 33544  
<https://completeit.io>  
(813) 444-4355



Summerwoods CDD  
11205 Daybreak Glen  
Parrish, FL, United States 34219

Invoice # 18604  
Invoice Date 12-19-25  
**Balance Due \$2,872.50**

Item	Description	Unit Cost	Quantity	Line Total
50% Project Deposit	== Deposit Invoice for Project == (SOLAR LPR) - Please refer to estimate for further details - Please refer to contract for further details - Licenses and Monthlys (if applicable) will be billed separately after 1st month - Remainder balance due net 15 after completion of project	\$2,872.50	1.0	\$2,872.50

<b>Subtotal</b>	<b>\$2,872.50</b>
Tax	\$0.00
Invoice Total	\$2,872.50
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$2,872.50</b>

**Invoice Ticket**

Ticket Date	Fri 12-19-25 03:56 PM
Ticket #	12406
<b>Subject</b>	<b>WiFi LPR</b>

Ticket Issue

Initial Issue Fri 12-19-25 03:56 PM Thomas Giella	WiFi LPR dt03 and db14
---	---------------------------

Ticket Comments

Date	Comment
Initial Issue Fri 12-19-25 03:56 PM Thomas Giella	WiFi LPR dt03 and db14

# INVOICE

Cooper Pools Inc CPC1459240  
4850 Allen Rd PMB 13  
Zephyrhills, FL 33541-3551

info@cooperpoolsinc.com  
+1 (844) 766-5256



## Cleaning Commercial Acct:Rizzetta & Company:SummerWoods CDD

### Bill to

SummerWoods CDD  
11205 Daybreak Glren  
Parrish, FL 34219

### Ship to

SummerWoods CDD  
11205 Daybreak Glren  
Parrish, FL 34219

### Invoice details

Technician: Anthony

Invoice no.: 2025-1439  
Terms: Net 30  
Invoice date: 11/17/2025  
Due date: 12/17/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>BLUE WHITE F-30400P 4 PIPE 75-420GPM STD FLW FLOWMETER</b>	BLUE WHITE F-30400P 4 PIPE 75-420GPM STD FLW FLOWMETER	1	\$199.45	\$199.45

**Total** **\$199.45**

### Ways to pay



**Overdue** 12/17/2025

[View and pay](#)

# INVOICE

Cooper Pools Inc CPC1459240  
4850 Allen Rd PMB 13  
Zephyrhills, FL 33541-3551

info@cooperpoolsinc.com  
+1 (844) 766-5256



## Cleaning Commercial Acct:Rizzetta & Company:SummerWoods CDD

### Bill to

SummerWoods CDD  
11205 Daybreak Glen  
Parrish, FL 34219

### Ship to

SummerWoods CDD  
11205 Daybreak Glen  
Parrish, FL 34219

### Invoice details

Invoice no.: 2025-1519  
Terms: Net 30  
Invoice date: 12/01/2025  
Due date: 12/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance December 2025	1	\$4,100.00	\$4,100.00

**Total** **\$4,100.00**

### Ways to pay



[View and pay](#)

**DOODY FREE 941**

8466 Lockwood Ridge Rd. Unit 258  
Sarasota, FL 34243



# INVOICE

**INVOICE #** 37303  
**DATE** 12/01/2025  
**DUE DATE** 12/31/2025  
**TERMS** Net 30

**BILL TO**

Summer Woods CDD  
C/O Rizzetta & Company  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

---

**ACTIVITY**

**AMOUNT**

**Dog Station**  
Dog Station Maintenance

388.00

---

To pay your invoice online, go to:  
[www.doodyfree941.com](http://www.doodyfree941.com) and click on the "Pay  
Invoice" icon.

**BALANCE DUE**

**\$388.00**

Pay invoice

Ph. #: (941) -323-7318  
Email: [contact@doodyfree941.com](mailto:contact@doodyfree941.com)  
Website: [www.doodyfree941.com](http://www.doodyfree941.com)



# E&H Straightline Painting and Fence

9728 Daybreak Gln  
PARRISH, FL  
34219  
941-773-5325  
halvarez4261@gmail.com

INVOICE  
INV0007

DATE  
Oct 22, 2025

DUE  
On Receipt

BALANCE DUE  
USD \$7,000.00

**BILL TO**

**SUMMER WOODS CDD**

3434 COLWELL AVE. SUITE 200  
TAMPA, FL  
33614  
NBREGG@RIZZETTA.COM

DESCRIPTION	RATE	QTY	AMOUNT
INSTALL AND REMOVAL OF 6' GALVANIZED METAL CHAIN LINK - INSTALLATION AND REMOVAL OF 510' OF 6' GALVANIZED METAL CHAIN LINK TEMPORARY FENCE - 12' GATE OPENING - TO BE USED AS LONG AS NEEDED - JOB INCLUDES COMPLETE INSTALLATION AND REMOVAL ,INCLUDING ALL LABOR AND MATERIALS TO SPECIFICATIONS.	\$7,000.00	1	\$7,000.00

**TOTAL** \$7,000.00

**BALANCE DUE**  
**USD \$7,000.00**

A handwritten signature in black ink, appearing to read "Edwin D. Davis". The signature is written in a cursive style with a large, prominent initial "E".

DATE SIGNED

Aug 7, 2025

Please leave a rating/review on

[HTTPS://WWW.EHSTRAIGHTLINE.COM](https://www.ehstraightline.com)

E & H STRAIGHTLINE WILL FRONT THE MATERIAL COST TO EXPEDITE THE JOB. BALANCE OF \$7,000.00 IS DUE AT THE COMPLETION OF THE INSTALLATION WITH GUARANTEED REMOVAL OF TEMPORARY FENCE AND GATE WHEN WE ARE NOTIFIED BY RIZZETTA CORP.



**Eco-Logic Services LLC**

PO Box 18204  
Sarasota, FL 34276

**Invoice**

Date	Invoice #
12/15/2025	6145

Bill To
Summerwoods CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Summerwoods

Description	Amount
Maintenance of Planted Ponds 26, 27, 28, & 29 for December 2025	775.00
<b>Total</b>	
	<b>\$775.00</b>



SUMMER WOODS COM. DEV. Account Number:  
DIST. 941-776-8134-060420-5

Billing Date:  
Nov 04, 2025  
Billing Period:  
Nov 04 - Dec 03, 2025

Hi SUMMER WOODS COM. DEV. DIST.,

Thanks for choosing Frontier! Have questions about your bill? Visit us at [frontier.com/billing](http://frontier.com/billing) to learn more.

**Bill history**

Previous balance	\$170.00
Payment received by Nov 04, thank you	-\$170.00

**Service summary**

	Previous month	Current month
Bundle	\$170.00	\$170.00
<b>Total services</b>	<b>\$170.00</b>	<b>\$170.00</b>
<b>Total balance</b>		<b>\$170.00</b>

Total balance  
**\$170.00**  
Auto Pay is scheduled  
**Nov 28**



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P.O. Box 211579  
Eagan, MN 55121-2879

6790 0107 DY RP 04 11052025 NNNNNNNN 01 999663

**You are all set with Auto Pay! To review your account, go to [frontier.com](http://frontier.com) or the MyFrontier app.**

SUMMER WOODS COM. DEV. DIST.  
PO BOX 32414  
CHARLOTTE NC 28232-2414

9960019417768134060420000000000000000170005



SUMMER WOODS COM. DEV. DIST. Account Number:  
941-776-8134-060420-5

Billing Date:  
Nov 04, 2025

Billing Period:  
Nov 04 - Dec 03, 2025



Easy, simple, secure payments with Auto Pay at [frontier.com/autopay](https://frontier.com/autopay)



Download the MyFrontier® app



For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter), chat at [frontier.com/chat](https://frontier.com/chat), or call us at 800-921-8102. Visually impaired/TTY customers, call 711.

### PAYING YOUR BILL

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

### IMPORTANT MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](https://frontier.com/internetdisclosures).

### SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://frontier.com/tariffs) or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes ([frontier.com/terms/arbitration](https://frontier.com/terms/arbitration)). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at [frontier.com/ctnetx-privacy](https://frontier.com/ctnetx-privacy).



SUMMER WOODS COM. DEV. DIST. Account Number:  
941-776-8134-060420-5

Billing Date:  
Nov 04, 2025

Billing Period:  
Nov 04 - Dec 03, 2025

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**Bundle**

**Monthly Charges**

11.04-12.03	Sim FiberOptic LT 100/100 ST	\$110.00
	Valued Customer Fiber 500 Upgrade	\$0.00
	Wi-Fi Secure LT	\$60.00
<b>Bundle Total</b>		<b>\$170.00</b>

**Total current month charges \$170.00**

**LET FRONTIER  
BE YOUR  
TECH SUPPORT**

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need without the overhead. Frontier Premium Tech Pro.

[business.frontier.com](https://business.frontier.com)





**SUMMER WOODS COM. DEV. DIST.** Account Number:  
**941-776-8134-060420-5**

Billing Date:  
**Nov 04, 2025**

Billing Period:  
**Nov 04 - Dec 03, 2025**





SUMMER WOODS COM. DEV. DIST. Account Number: 941-776-8134-060420-5

Billing Date: Dec 04, 2025
Billing Period: Dec 04 - Jan 03, 2026

Hi SUMMER WOODS COM. DEV. DIST.,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Total balance \$170.00
Auto Pay is scheduled Dec 29

Bill history

Table with 2 columns: Description, Amount. Previous balance \$170.00, Payment received by Dec 04, thank you -\$170.00

Service summary

Table with 3 columns: Description, Previous month, Current month. Bundle \$170.00, Total services \$170.00, Total balance \$170.00

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Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: https://www.businessreferralrewards.com



P.O. Box 211579
Eagan, MN 55121-2879

6790 0107 DY RP 04 12052025 NNNNNNNN 01 999745

You are all set with Auto Pay! To review your account, go to frontier.com or the MyFrontier app.

SUMMER WOODS COM. DEV. DIST.
PO BOX 32414
CHARLOTTE NC 28232-2414

9960019417768134060420000000000000000170005



SUMMER WOODS COM. DEV. DIST. Account Number:  
941-776-8134-060420-5

Billing Date:  
Dec 04, 2025

Billing Period:  
Dec 04 - Jan 03, 2026



## WAYS TO PAY YOUR BILL



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### PAYING YOUR BILL

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

### IMPORTANT MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](https://frontier.com/internetdisclosures).

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**Bundle**

**Monthly Charges**

12.04-01.03	Sim FiberOptic LT 100/100 ST	\$110.00
	Valued Customer Fiber 500 Upgrade	\$0.00
	Wi-Fi Secure LT	\$60.00
<b>Bundle Total</b>		<b>\$170.00</b>

**Total current month charges \$170.00**

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**SUMMER WOODS COM. DEV. DIST.** Account Number:  
**941-776-8134-060420-5**

Billing Date:  
**Dec 04, 2025**

Billing Period:  
**Dec 04 - Jan 03, 2026**



**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

November 24, 2025

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Reference: Invoice No. 3658132

Client Matter No. 38323-1

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

Summer Woods CDD

Rizzetta & Company

Unit 200

3434 Colwell Avenue

Tampa, FL 33614

Invoice No. 3658132

38323-1

Re: General Counsel

For Professional Legal Services Rendered

10/01/25	B. Davenport	0.10	29.50	Confer with O'Nolan regarding budget amendment and meeting
10/02/25	B. Davenport	1.70	501.50	Call into Board meeting
10/06/25	B. Davenport	1.10	324.50	Review language for amenity signs; confer with Sigman regarding the same; review and analysis of notes from Board meeting; confer with O'Nolan regarding the same; update task list; confer with supervisors regarding legal follow-up items; review proposal with EZ mulch; confer with Bregg regarding the same; draft agreement with EZ Mulch; review amenity polices regarding lost and found; draft pest control services agreement
10/08/25	B. Davenport	0.10	29.50	Review claim filed against the District in small claims court and correspondence related thereto; confer with Earlywine regarding the same

**KUTAK ROCK LLP**

Summer Woods CDD  
November 24, 2025  
Client Matter No. 38323-1  
Invoice No. 3658132  
Page 2

10/09/25	B. Davenport	0.80	236.00	Review policies from O'Nolan; confer with O'Nolan and Sigman regarding the same; revise amenity policies; draft form license agreement for events
10/10/25	B. Davenport	0.20	59.00	Set meeting with Sigman regarding license for events; confer with Sigman regarding the same; confer with Bregg regarding meeting minutes
10/14/25	B. Davenport	0.40	118.00	Confer with O'Nolan regarding amenity and management addenda; revise form license agreement for event; confer with Sigman regarding the same
10/15/25	B. Davenport	0.90	265.50	Confer with Sigman regarding license agreement; review and revise amended and restated district management agreement; confer with Bregg regarding the amenity management agreement; call into meeting with Sigman to discuss license agreement and lighting dispute
10/16/25	B. Davenport	0.20	59.00	Revise form license agreement for events; confer with Weiland-Sorenson regarding fillable PDF
10/17/25	B. Davenport	0.10	29.50	Review fillable PDF for form license agreement; confer with Sigman regarding the same
10/20/25	B. Davenport	0.10	29.50	Review correspondence from attorney retained by Egis for defense in civil lawsuit; confer with O'Nolan regarding the same
10/21/25	B. Davenport	0.20	59.00	Confer with Bregg regarding amenity and management addenda; confer with O'Nolan regarding pest services proposal

**KUTAK ROCK LLP**

Summer Woods CDD  
November 24, 2025  
Client Matter No. 38323-1  
Invoice No. 3658132  
Page 3

10/23/25	B. Davenport	0.60	177.00	Confer with O'Nolan regarding agreement with Truly Nolen; revise agreement regarding the same; confer with Weiland-Sorenson regarding execution of agreement; draft budget amendment; confer with Bregg regarding the same; confer with Mathis regarding agreement with Truly Nolen; and confer with Bregg and O'Nolan regarding current agreements with Rizzetta for amenity and district management services
10/27/25	B. Davenport	0.10	29.50	Confer with O'Nolan regarding tax exempt number
10/28/25	B. Davenport	0.30	88.50	Truly Nolen agreement; confer with Mathis regarding the same; revise amended and restated contract; confer with Bregg regarding the same
10/30/25	B. Davenport	0.20	59.00	Review and analysis of meeting minutes from October meeting; confer with Bregg regarding the same
TOTAL HOURS		7.10		
TOTAL FOR SERVICES RENDERED				\$2,094.50
TOTAL CURRENT AMOUNT DUE				<u>\$2,094.50</u>

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

November 24, 2025

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Reference: Invoice No. 3658135

Client Matter No. 38323-2

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

Summer Woods CDD

Rizzetta & Company

Unit 200

3434 Colwell Avenue

Tampa, FL 33614

Invoice No. 3658135

38323-2

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Re: RET Litigation

For Professional Legal Services Rendered

10/02/25	J. Cox	0.40	270.00	Email exchanges regarding status and strategy for RET lights; emails with B. Davenport in advance of member meeting
10/06/25	J. Cox	1.10	742.50	Review historical invoices; draft letter to RET and HV Solar to determine proper party for maintenance, payment, etc.; telephone conference with Kolter leadership and J. Earlywine regarding status and strategy for handling RET lights going forward
10/06/25	B. Davenport	0.30	88.50	Prepare for meeting to discuss Exarcha group and status of the dispute; call into meeting regarding the same; confer with Crawford regarding assignments; confer with Cox and Earlywine regarding meetings to discuss litigation

**KUTAK ROCK LLP**

Summer Woods CDD

November 24, 2025

Client Matter No. 38323-2

Invoice No. 3658135

Page 2

10/07/25	J. Cox	0.50	337.50	Email exchanges regarding communications with HVS; telephone conference with J. Earlywine; finalize letters to RET and HVS
10/07/25	B. Davenport	0.20	59.00	Review and analysis of letter to HV Solar and RET; confer with Ruxton regarding the same; confer with Cox regarding letter
10/08/25	B. Davenport	0.10	29.50	Review correspondence relative to contract assignment and other issues; prepare for meeting with attorneys for HV Solar; call into meeting
10/09/25	J. Cox	1.30	877.50	Email exchanges with engineer; review proposal from HV Solar; multiple emails with counsel for HV Solar regarding meeting recap, invoicing and other issues; email to counsel for Kolter regarding outreach from J. Brayman; email to Egis regarding pending claim; telephone conference with M. Ruxton and B. Davenport
10/09/25	B. Davenport	1.10	324.50	Review ongoing correspondence regarding, engineering inspection, invoices, and other matters related to the lighting dispute; call into meeting with Ruxton regarding status of lighting dispute; confer with Cox regarding follow-up items; confer with O'Nolan regarding dispute costs and insurance proceeds
10/14/25	B. Davenport	0.10	29.50	Review and analysis of letter from HVS regarding pick up of lights; confer with Ruxton regarding the same
10/15/25	J. Cox	0.40	270.00	Multiple email exchanges with HV Solar's counsel; email exchanges with B. Tuomy regarding analysis of lights; review and analysis of HV Solar's response to demand for removal of light poles

**KUTAK ROCK LLP**

Summer Woods CDD  
November 24, 2025  
Client Matter No. 38323-2  
Invoice No. 3658135  
Page 3

10/16/25	J. Cox	0.10	67.50	Telephone conference with B. Tuomy and J. Earlywine; review draft letter to HV Solar's counsel
10/17/25	B. Davenport	0.10	29.50	Review correspondence from O'Nolan regarding expenditures relative to RET and MKA; confer with Cox regarding the same
10/20/25	B. Davenport	0.20	59.00	Call with O'Nolan regarding status of lighting update
10/21/25	J. Cox	0.30	202.50	Telephone conference with B. Tuomy, engineer, regarding review of analysis provided by HV Solar's engineer and B. Tuomy's analysis of ability of proposed lights to withstand certain wind speeds
10/22/25	J. Cox	0.10	67.50	Telephone conference with HV Solar's counsel; follow up call with J. Earlywine
10/22/25	B. Davenport	0.10	29.50	Review notices received from Manatee County regarding lights; confer with Earlywine and Cox regarding the same
10/23/25	J. Cox	1.30	877.50	Draft correspondence to HV Solar regarding removal of the stored lights given Manatee County notice of code violations, with citations to the agreement and analysis of same; finalize and email same to HV Solar's counsel; email exchanges with HV Solar's counsel regarding meeting of engineers; email exchanges with B. Tuomy regarding same
10/23/25	B. Davenport	0.20	59.00	Call with O'Nolan regarding notices from Manatee County; confer with Cox and Earlywine regarding letter to HVS regarding light poles; confer with Ruxton regarding the same
10/24/25	B. Davenport	0.10	29.50	Confer with O'Nolan and Cox regarding light removal timeline

**KUTAK ROCK LLP**

Summer Woods CDD  
November 24, 2025  
Client Matter No. 38323-2  
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Page 4

10/27/25	J. Cox	0.10	67.50	Email exchanges regarding B. Tuomy's review and analysis of RET provided poles
10/27/25	B. Davenport	0.10	29.50	Review correspondence between Manatee County and O'Nolan; confer with Cox and Earlywine regarding the same
10/28/25	J. Cox	0.10	67.50	Telephone conference with engineer regarding update to status and strategy
10/28/25	B. Davenport	0.30	88.50	Confer with Tuomy and Earlywine regarding proposal for structural analysis; call into meeting with O'Nolan regarding lights; call into meeting to discuss status of lighting dispute; confer with Johnson regarding meeting to discuss light; confer with Flynn regarding meeting to discuss light
10/30/25	J. Cox	0.60	405.00	Telephone conference with Summer Woods board member regarding status and engineering needs; telephone conference with RET's counsel; email exchanges regarding same; follow up telephone conference with RET's counsel
10/30/25	B. Davenport	0.60	177.00	Call into meeting with Flynn regarding status of lighting dispute
10/31/25	J. Cox	0.50	337.50	Telephone conference with engineer and interested parties; draft letter to RET and HVS regarding breach and current position
TOTAL HOURS		10.30		

**KUTAK ROCK LLP**

Summer Woods CDD

November 24, 2025

Client Matter No. 38323-2

Invoice No. 3658135

Page 5

TOTAL FOR SERVICES RENDERED \$5,622.50

TOTAL CURRENT AMOUNT DUE \$5,622.50

**Please Remit Payment to:**

Landscape Maintenance  
Professional LLC  
PO Box 919917  
Orlando, FL 32891



Invoice 356246

<b>Bill To</b>
Summerwoods CDD c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

<b>Date</b>	<b>Due Date</b>
09/08/25	10/8/2025
<b>Account Owner</b>	<b>PO#</b>
RYAN EBERLY	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$465.00</b>

**#346433 - Drainage behind home in Summerwoods**

Install Cap to existing NDS drain box. While here, backfill hole with fill dirt, and sod over it.  
Remove material laying around box for a more clean look.

*Landscape Material - 09/05/2025*

Enhancement Labor	4.00HR	\$60.00	\$240.00
Bahia sod by the piece	10.00PC	\$7.50	\$75.00
NDS Plug	1.00EA	\$25.00	\$25.00
Clean Fill	1.00CY	\$125.00	\$125.00

**Grand Total**                      **\$465.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$0.00	\$465.00	\$0.00	\$0.00	\$0.00

\*\*Aging displayed on invoice only refers to balances after 1/1/18 for this property.

\*\*\*This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

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MANATEE COUNTY UTILITIES DEPARTMENT  
 P. O. BOX 25010  
 BRADENTON, FL 34206-5010

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 Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
 11371 DAYBREAK GLN

Amount Due	\$20.40
Please Pay By	16-Dec-2025
Account Number	100016000

Auto-pay is scheduled for 16-Dec-2025

Account Summary	
Previous Amount Due	\$10.20
Payments Received	-\$10.20
Balance Forward	\$0.00
Contract Charges	\$20.40
<b>Total Amount Due</b>	<b>\$20.40</b>


Charge Details	Service Period 10/20 - 11/17 (29 Days)	
Common Area Reclaim (Meter # 70391215) (10/20 - 11/17)		
Reclaim Usage	43.4 kgal x \$0.47	\$20.40
<b>Total New Charges</b>		<b>\$20.40</b>
<b>Total Amount Due</b>		<b>\$20.40</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391215				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
10/20	7701	11/17	8135	43.4 kgal

**Important Information**

- Waste Collection Reminder: Only items placed inside your bins will be collected- nothing left beside or on top. Garbage must be bagged and fit inside the bin with the lid closed. Recycling should be placed loosely (not in bags) in the blue cart, and all boxes should be flattened. Yard waste must be placed loosely in your old garbage bin, in paper bags, or bundled – less than 4ft and under 40lbs. Additional items will need scheduled for pickup and will be charged a fee. FAQs: [mymanatee.org/bigbin](http://mymanatee.org/bigbin)
- All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **J33G61ZK** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11371 DAYBREAK GLN
	ACCOUNT NUMBER	100016000
	BILLING DATE	25-Nov-2025
	DUE DATE	16-Dec-2025
	TOTAL AMOUNT DUE	\$20.40
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
 SUMMER WOODS COMMUNITY DEVELOPMENT  
 DISTRICT  
 PO BOX 32414  
 CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
 PO BOX 25350  
 BRADENTON FL 34206-5350

100016000Z000000204000000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities):  
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SUMMER WOODS COMMUNITY  
11371 DAYBREAK GLN

Amount Due	\$20.40
Please Pay By	16-Dec-2025
Account Number	100016000

**Auto-pay is scheduled for 16-Dec-2025**

will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
11205 DAYBREAK GLN

Amount Due	\$412.16
Please Pay By	16-Dec-2025
Account Number	100016059

Auto-pay is scheduled for 16-Dec-2025

Account Summary	
Previous Amount Due	\$763.66
Payments Received	-\$763.66
Balance Forward	\$0.00
Contract Charges	\$412.16
<b>Total Amount Due</b>	<b>\$412.16</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61135497				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
10/21	26547	11/17	26719	17.2 kgal


Bin Overview
2 x Commercial 96 gallon bin
2 x Residential 96 gallon bin

**Important Information**

- Waste Collection Reminder: Only items placed inside your bins will be collected- nothing left beside or on top. Garbage must be bagged and fit inside the bin with the lid closed. Recycling should be placed loosely (not in bags) in the blue cart, and all boxes should be flattened. Yard waste must be placed loosely in your old garbage bin, in paper bags, or bundled – less than 4ft and under 40lbs. Additional items will need scheduled for pickup and will be charged a fee. FAQs: [mymanatee.org/bigbin](http://mymanatee.org/bigbin)

Charge Details	Service Period 10/19 - 11/18 (31 Days)	
<b>Commercial Water Service (Meter # 61135497) (10/21 - 11/17)</b>		
Water Base Rate	1 month(s) x \$47.35	\$47.35
Commercial Water Usage	17.2 kgal x \$2.97	\$51.08
<b>Sewer Commercial Service (10/21 - 11/17)</b>		
Sewer Base Rate	1 month(s) x \$131.54	\$131.54
Sewer Service	17.2 kgal x \$6.59	\$113.35
<b>Commercial Can Service (10/19 - 11/18)</b>		
Commercial solid waste service charge	2 bins (31 days)	\$68.84
<b>Total New Charges</b>		<b>\$412.16</b>
<b>Total Amount Due</b>		<b>\$412.16</b>

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **ZA9NRAXP** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11205 DAYBREAK GLN
	ACCOUNT NUMBER	100016059
	BILLING DATE	25-Nov-2025
	DUE DATE	16-Dec-2025
	TOTAL AMOUNT DUE	\$412.16
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
SUMMER WOODS COMMUNITY DEVELOPMENT  
DISTRICT  
PO BOX 32414  
CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100016059200000412160000000



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



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Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
11205 DAYBREAK GLN



Amount Due	\$412.16
Please Pay By	16-Dec-2025
Account Number	100016059

**Auto-pay is scheduled for 16-Dec-2025**

- All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
 P. O. BOX 25010  
 BRADENTON, FL 34206-5010

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 Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
 10904 HIGH NOON TRL

Amount Due	\$450.07
Please Pay By	16-Dec-2025
Account Number	100158718

Auto-pay is scheduled for 16-Dec-2025

Account Summary	
Previous Amount Due	\$296.71
Payments Received	-\$296.71
Balance Forward	\$0.00
Contract Charges	\$450.07
<b>Total Amount Due</b>	<b>\$450.07</b>


Charge Details	Service Period 10/21 - 11/17 (28 Days)	
Common Area Reclaim (Meter # 70387689) (10/21 - 11/17)		
Reclaim Usage	957.6 kgal x \$0.47	\$450.07
<b>Total New Charges</b>		<b>\$450.07</b>
<b>Total Amount Due</b>		<b>\$450.07</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70387689				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
10/21	297548	11/17	307124	957.6 kgal

### Important Information

- Waste Collection Reminder: Only items placed inside your bins will be collected- nothing left beside or on top. Garbage must be bagged and fit inside the bin with the lid closed. Recycling should be placed loosely (not in bags) in the blue cart, and all boxes should be flattened. Yard waste must be placed loosely in your old garbage bin, in paper bags, or bundled – less than 4ft and under 40lbs. Additional items will need scheduled for pickup and will be charged a fee. FAQs: [mymanatee.org/bigbin](http://mymanatee.org/bigbin)
- All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **LO7DOVEY** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10904 HIGH NOON TRL
	ACCOUNT NUMBER	100158718
	BILLING DATE	25-Nov-2025
	DUE DATE	16-Dec-2025
	TOTAL AMOUNT DUE	\$450.07
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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 DISTRICT  
 PO BOX 32414  
 CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
 PO BOX 25350  
 BRADENTON FL 34206-5350

100158718200000450070000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities):  
Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
10904 HIGH NOON TRL

Amount Due	\$450.07
Please Pay By	16-Dec-2025
Account Number	100158718

**Auto-pay is scheduled for 16-Dec-2025**

will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
11336 DAYBREAK GLN

Amount Due	\$9.31
Please Pay By	16-Dec-2025
Account Number	100158772

Auto-pay is scheduled for 16-Dec-2025

Account Summary	
Previous Amount Due	\$3.95
Payments Received	-\$3.95
Balance Forward	\$0.00
Contract Charges	\$9.31
<b>Total Amount Due</b>	<b>\$9.31</b>


Charge Details	Service Period 10/20 - 11/15 (27 Days)	
Common Area Reclaim (Meter # 70391211) (10/20 - 11/15)		
Reclaim Usage	19.8 kgal x \$0.47	\$9.31
<b>Total New Charges</b>		<b>\$9.31</b>
<b>Total Amount Due</b>		<b>\$9.31</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391211				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
10/20	11788	11/15	11986	19.8 kgal

### Important Information

- Waste Collection Reminder: Only items placed inside your bins will be collected- nothing left beside or on top. Garbage must be bagged and fit inside the bin with the lid closed. Recycling should be placed loosely (not in bags) in the blue cart, and all boxes should be flattened. Yard waste must be placed loosely in your old garbage bin, in paper bags, or bundled – less than 4ft and under 40lbs. Additional items will need scheduled for pickup and will be charged a fee. FAQs: [mymanatee.org/bigbin](http://mymanatee.org/bigbin)
- All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **BRBYA3GR** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11336 DAYBREAK GLN
	ACCOUNT NUMBER	100158772
	BILLING DATE	25-Nov-2025
	DUE DATE	16-Dec-2025
	TOTAL AMOUNT DUE	\$9.31
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
SUMMER WOODS COMMUNITY DEVELOPMENT  
DISTRICT  
PO BOX 32414  
CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100158772Z0000000931000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities):  
Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
11336 DAYBREAK GLN

Amount Due	\$9.31
Please Pay By	16-Dec-2025
Account Number	100158772

**Auto-pay is scheduled for 16-Dec-2025**

will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
 P. O. BOX 25010  
 BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
 Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
 8805 SUMMERWOODS DR

Amount Due	\$143.91
Please Pay By	16-Dec-2025
Account Number	100158826

**Auto-pay is scheduled for 16-Dec-2025**

Account Summary	
Previous Amount Due	\$123.42
Payments Received	-\$123.42
Balance Forward	\$0.00
Contract Charges	\$143.91
<b>Total Amount Due</b>	<b>\$143.91</b>


Charge Details	Service Period 10/19 - 11/17 (30 Days)	
Common Area Reclaim (Meter # 60445734) (10/19 - 11/17)		
Reclaim Usage	306.2 kgal x \$0.47	\$143.91
<b>Total New Charges</b>		<b>\$143.91</b>
<b>Total Amount Due</b>		<b>\$143.91</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 60445734				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
10/19	243321	11/17	246383	306.2 kgal

**Important Information**

- Waste Collection Reminder: Only items placed inside your bins will be collected- nothing left beside or on top. Garbage must be bagged and fit inside the bin with the lid closed. Recycling should be placed loosely (not in bags) in the blue cart, and all boxes should be flattened. Yard waste must be placed loosely in your old garbage bin, in paper bags, or bundled – less than 4ft and under 40lbs. Additional items will need scheduled for pickup and will be charged a fee. FAQs: [mymanatee.org/bigbin](http://mymanatee.org/bigbin)
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**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **XWMWXDAV** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	8805 SUMMERWOODS DR
	ACCOUNT NUMBER	100158826
	BILLING DATE	25-Nov-2025
	DUE DATE	16-Dec-2025
	TOTAL AMOUNT DUE	\$143.91
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
 SUMMER WOODS COMMUNITY DEVELOPMENT  
 DISTRICT  
 PO BOX 32414  
 CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
 PO BOX 25350  
 BRADENTON FL 34206-5350

100158826200000143910000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities):  
Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
8805 SUMMERWOODS DR



Amount Due	\$143.91
Please Pay By	16-Dec-2025
Account Number	100158826

**Auto-pay is scheduled for 16-Dec-2025**

will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
 P. O. BOX 25010  
 BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
 Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
 9702 LAST LIGHT GLN

Amount Due	\$66.22
Please Pay By	16-Dec-2025
Account Number	100219410

Auto-pay is scheduled for 16-Dec-2025

Account Summary	
Previous Amount Due	\$73.58
Payments Received	-\$73.58
Balance Forward	\$0.00
Contract Charges	\$66.22
<b>Total Amount Due</b>	<b>\$66.22</b>


Charge Details	Service Period 10/21 - 11/16 (27 Days)	
Auto Flush Permanent (Meter # 70391213) (10/21 - 11/16)		
Auto Flush Base Rate	0.9 month(s) x \$73.58	\$66.22
<b>Total New Charges</b>		<b>\$66.22</b>
<b>Total Amount Due</b>		<b>\$66.22</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391213				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
10/21	40	11/16	40	0 kgal

### Important Information

- Waste Collection Reminder: Only items placed inside your bins will be collected- nothing left beside or on top. Garbage must be bagged and fit inside the bin with the lid closed. Recycling should be placed loosely (not in bags) in the blue cart, and all boxes should be flattened. Yard waste must be placed loosely in your old garbage bin, in paper bags, or bundled – less than 4ft and under 40lbs. Additional items will need scheduled for pickup and will be charged a fee. FAQs: [mymanatee.org/bigbin](http://mymanatee.org/bigbin)
- All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **ODSANI8R** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9702 LAST LIGHT GLN
	ACCOUNT NUMBER	100219410
	BILLING DATE	25-Nov-2025
	DUE DATE	16-Dec-2025
	TOTAL AMOUNT DUE	\$66.22

CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)

**AMOUNT PAID** Auto-Pay is scheduled

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

ATTN RIZZETTA AND COMPANY  
 SUMMER WOODS COMMUNITY DEVELOPMENT  
 DISTRICT  
 PO BOX 32414  
 CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
 PO BOX 25350  
 BRADENTON FL 34206-5350

100219410Z0000006622000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities):  
Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
9702 LAST LIGHT GLN

Amount Due	\$66.22
Please Pay By	16-Dec-2025
Account Number	100219410

**Auto-pay is scheduled for 16-Dec-2025**

will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
8815 STARRY NIGHT TER

Amount Due	\$73.58
Please Pay By	16-Dec-2025
Account Number	100219418

Auto-pay is scheduled for 16-Dec-2025

Account Summary	
Previous Amount Due	\$73.58
Payments Received	-\$73.58
Balance Forward	\$0.00
Contract Charges	\$73.58
<b>Total Amount Due</b>	<b>\$73.58</b>

Charge Details	Service Period 10/21 - 11/17 (28 Days)	
Auto Flush Permanent (Meter # 70392872) (10/21 - 11/17)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
<b>Total New Charges</b>		<b>\$73.58</b>
<b>Total Amount Due</b>		<b>\$73.58</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70392872				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
10/21	3	11/17	3	0 kgal

### Important Information

- Waste Collection Reminder: Only items placed inside your bins will be collected- nothing left beside or on top. Garbage must be bagged and fit inside the bin with the lid closed. Recycling should be placed loosely (not in bags) in the blue cart, and all boxes should be flattened. Yard waste must be placed loosely in your old garbage bin, in paper bags, or bundled – less than 4ft and under 40lbs. Additional items will need scheduled for pickup and will be charged a fee. FAQs: [mymanatee.org/bigbin](http://mymanatee.org/bigbin)
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View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **XAC3AUV**C (do not share this code)

<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	8815 STARRY NIGHT TER
	ACCOUNT NUMBER	100219418
	BILLING DATE	25-Nov-2025
	DUE DATE	16-Dec-2025
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
SUMMER WOODS COMMUNITY DEVELOPMENT  
DISTRICT  
PO BOX 32414  
CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100219418200000073580000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities):  
Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
8815 STARRY NIGHT TER

Amount Due	\$73.58
Please Pay By	16-Dec-2025
Account Number	100219418

**Auto-pay is scheduled for 16-Dec-2025**

will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
 P. O. BOX 25010  
 BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
 Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
 9427 DEADWOOD TER

Amount Due	\$66.22
Please Pay By	16-Dec-2025
Account Number	100219422

Auto-pay is scheduled for 16-Dec-2025

Account Summary	
Previous Amount Due	\$73.58
Payments Received	-\$73.58
Balance Forward	\$0.00
Contract Charges	\$66.22
<b>Total Amount Due</b>	<b>\$66.22</b>


Charge Details	Service Period 10/21 - 11/16 (27 Days)	
Auto Flush Permanent (Meter # 70392859) (10/21 - 11/16)		
Auto Flush Base Rate	0.9 month(s) x \$73.58	\$66.22
<b>Total New Charges</b>		<b>\$66.22</b>
<b>Total Amount Due</b>		<b>\$66.22</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70392859				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
10/21	0	11/16	0	0 kgal

### Important Information

- Waste Collection Reminder: Only items placed inside your bins will be collected- nothing left beside or on top. Garbage must be bagged and fit inside the bin with the lid closed. Recycling should be placed loosely (not in bags) in the blue cart, and all boxes should be flattened. Yard waste must be placed loosely in your old garbage bin, in paper bags, or bundled – less than 4ft and under 40lbs. Additional items will need scheduled for pickup and will be charged a fee. FAQs: [mymanatee.org/bigbin](http://mymanatee.org/bigbin)
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View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **P9KN29GA** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT        P.O. BOX 25010        BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9427 DEADWOOD TER
	ACCOUNT NUMBER	100219422
	BILLING DATE	25-Nov-2025
	DUE DATE	16-Dec-2025
	TOTAL AMOUNT DUE	\$66.22

CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)

**AMOUNT PAID** Auto-Pay is scheduled

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

ATTN RIZZETTA AND COMPANY  
 SUMMER WOODS COMMUNITY DEVELOPMENT  
 DISTRICT  
 PO BOX 32414  
 CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
 PO BOX 25350  
 BRADENTON FL 34206-5350

100219422Z0000006622000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities):  
Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
9427 DEADWOOD TER

Amount Due	\$66.22
Please Pay By	16-Dec-2025
Account Number	100219422

**Auto-pay is scheduled for 16-Dec-2025**

will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
9702 EVENTIDE TRL

Amount Due	\$107.82
Please Pay By	16-Dec-2025
Account Number	100237014

Auto-pay is scheduled for 16-Dec-2025

Account Summary	
Previous Amount Due	\$69.37
Payments Received	-\$69.37
Balance Forward	\$0.00
Contract Charges	\$107.82
<b>Total Amount Due</b>	<b>\$107.82</b>


Charge Details	Service Period 10/21 - 11/17 (28 Days)	
Common Area Reclaim (Meter # 61374176) (10/21 - 11/17)		
Reclaim Usage	229.4 kgal x \$0.47	\$107.82
<b>Total New Charges</b>		<b>\$107.82</b>
<b>Total Amount Due</b>		<b>\$107.82</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61374176				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
10/21	34907	11/17	37201	229.4 kgal

### Important Information

- Waste Collection Reminder: Only items placed inside your bins will be collected- nothing left beside or on top. Garbage must be bagged and fit inside the bin with the lid closed. Recycling should be placed loosely (not in bags) in the blue cart, and all boxes should be flattened. Yard waste must be placed loosely in your old garbage bin, in paper bags, or bundled – less than 4ft and under 40lbs. Additional items will need scheduled for pickup and will be charged a fee. FAQs: [mymanatee.org/bigbin](http://mymanatee.org/bigbin)
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View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **KFRQKE8X** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9702 EVENTIDE TRL
	ACCOUNT NUMBER	100237014
	BILLING DATE	25-Nov-2025
	DUE DATE	16-Dec-2025
	TOTAL AMOUNT DUE	\$107.82
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
SUMMER WOODS COMMUNITY DEVELOPMENT  
DISTRICT  
PO BOX 32414  
CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

10023701420000010782000000



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities):  
Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
9702 EVENTIDE TRL



Amount Due	\$107.82
Please Pay By	16-Dec-2025
Account Number	100237014

**Auto-pay is scheduled for 16-Dec-2025**

will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
9229 WESTERNWOODS AVE

Amount Due	\$61.48
Please Pay By	04-Dec-2025
Account Number	100016170

Auto-pay is scheduled for 04-Dec-2025

Account Summary	
Previous Amount Due	\$23.22
Payments Received	-\$23.22
Balance Forward	\$0.00
Contract Charges	\$61.48
<b>Total Amount Due</b>	<b>\$61.48</b>


Charge Details	Service Period 09/23 - 10/20 (28 Days)	
Common Area Reclaim (Meter # 61260256) (09/23 - 10/20)		
Reclaim Usage	130.8 kgal x \$0.47	\$61.48
<b>Total New Charges</b>		<b>\$61.48</b>
<b>Total Amount Due</b>		<b>\$61.48</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61260256				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
09/23	135404	10/20	136712	130.8 kgal

### Important Information

- Waste Collection Reminder: Only items placed inside your bins will be collected- nothing left beside or on top. Garbage must be bagged and fit inside the bin with the lid closed. Recycling should be placed loosely (not in bags) in the blue cart, and all boxes should be flattened. Yard waste must be placed loosely in your old garbage bin, in paper bags, or bundled – less than 4ft and under 40lbs. Additional items will need scheduled for pickup and will be charged a fee. FAQs: [mymanatee.org/bigbin](http://mymanatee.org/bigbin)
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View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **LXK5QY5E** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9229 WESTERNWOODS AVE
	ACCOUNT NUMBER	100016170
	BILLING DATE	13-Nov-2025
	DUE DATE	04-Dec-2025
	TOTAL AMOUNT DUE	\$61.48
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMP// TAYLOR N.  
SUMMER WOODS COMMUNITY DEVELOPMENT  
DISTRICT  
3434 COLWELL AVE SUITE 200  
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100016170Z0000006148000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities):  
Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
9229 WESTERNWOODS AVE

Amount Due	\$61.48
Please Pay By	04-Dec-2025
Account Number	100016170

**Auto-pay is scheduled for 04-Dec-2025**

will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.



Owens Electric, Inc.  
 2242 Industrial Blvd  
 Sarasota, Florida 34234  
 (941) 355-0035  
 Service@Owens-Electric.com  
 EC13002293 & EC13009131

Invoice 38576827  
 Invoice Date 11/25/2025  
 Payment Term Due Upon Receipt  
 Due Date 11/25/2025

**Billing Address**  
 Summer Woods CDD  
 11205 Daybreak Glen  
 Parrish, FL 34219 USA

**Job Address**  
 Summer Woods CDD  
 11205 Daybreak Glen  
 Parrish, FL 34219 USA

**Description of work**

Facilitate (2) 40yrd commercial dumpsters to be dropped off onsite, remove all fixtures, arrays, brackets from storage area into dumpster. Cut up all poles onsite and remove from storage area and into 2nd dumpster. Load up all battery packs and remove from site and bring to recycling to dispose of safely. Remove all hurricane tie downs, and ground mounted 4ft stakes from ground. Dumpsters will be removed once all debris is removed from storage area.

Total Proposal: \$14,210

**PAYMENT SCHEDULE AS FOLLOWS:**

50% Upon Approval: \$7,105  
 50% Upon Completion: \$7,105

Service #	Description	Quantity	Your Price	Total
DEP	Project Deposit	1.00	\$7,105.00	\$7,105.00

<b>Sub-Total</b>	\$7,105.00
<b>Tax</b>	\$0.00
<b>Total</b>	<u>\$7,105.00</u>
<b>Payment</b>	\$0.00
<b>Balance Due</b>	\$7,105.00

**Thank you for choosing Owens Electric, Inc. We thank you for your trust and business...BOTH are very much appreciated!**

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1.5% per month shall be applied for overdue amounts.

I find and agree that all work performed by Owens Electric, Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.



# Peace River Electric Cooperative, Inc.

SUMMER WOODS CDD

Bill Date 11/25/2025  
Account # 170982001  
Member # 168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.preco.coop



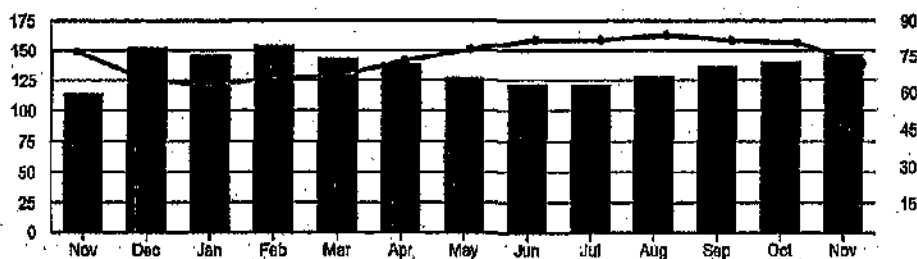
**TOTAL AMOUNT DUE**

# \$47.51

Bank Draft is scheduled for 12/16/2025

## Monthly Energy Use

Kilowatt Hours    Previous Months    Current Month    Avg Temp    Temp



Detailed usage information is available on the SmartHub App or www.preco.coop

## Monthly Energy Use Comparison

**147 kWh**

This Month  
31 Days

**140 kWh**

Last Month  
30 Days

**114 kWh**

This Month  
Last Year  
31 Days

## Your Average Daily Use

**5 kWh**

Use

**\$1.45 Day**

Cost  
*not including taxes and fees*

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 170982001  
Service Address 8805 SUMMER WOODS DR

**Bank Draft Amount \$47.51**  
is scheduled for 12/16/2025



2708 0 MB 0.672  
SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

5 2708  
C-9

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



110260170982001000004751000005751112520251


Account  
170982001

Service Address  
8805 SUMMER WOODS DR

Service Description  
ENTRY SIGN

Board District  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35778891	10/18/2025	11/18/2025	9,085	9,232	1.0	147	0.38
<b>Account Summary</b>				<b>Current Charges</b>		<b>GS-S</b>	
Previous Balance			\$46.50	Facilities Use Charge			\$28.00
Payment(s) Made			-\$46.50	Energy Charge	147 kWh @ 0.121		\$17.79
Balance Forward			\$0.00	CPA	147 kWh @ -0.006		-\$0.88
Current Charges			\$47.51	Property Tax Recovery Fee			\$1.41
Total Amount Due			\$47.51	Gross Receipts Tax			\$1.19
				Total Current Charges			\$47.51
<b>Bank Draft Amount</b>							<b>\$47.51</b>



**Youth Tour 2026**

AMAZING OPPORTUNITY FOR HIGH SCHOOL JUNIORS

JUNE 15-20, 2026- WASHINGTON, D.C.

PRCO will select 2 students to attend Washington, D.C. All expenses paid!

DEADLINE TO APPLY IS JAN 15. For more information visit [www.prcoco.com](http://www.prcoco.com) or call 800-855-7273. PRCO is a 501(c)(3) nonprofit organization.

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit [pay.vanilladirect.com/pages/retailers](http://pay.vanilladirect.com/pages/retailers)



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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





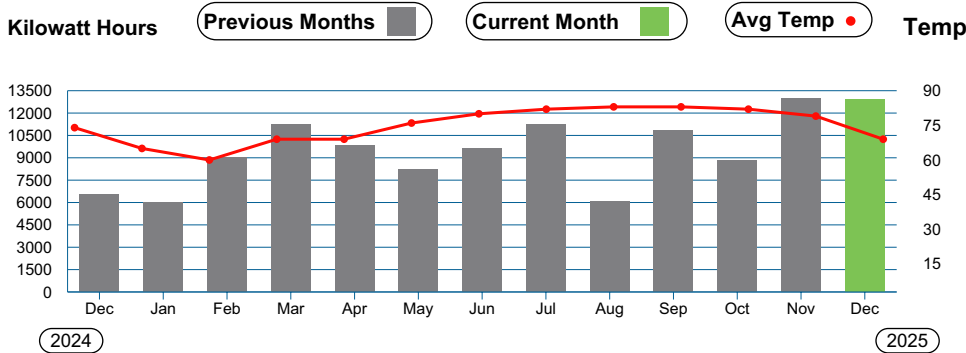
SUMMER WOODS CDD

Bill Date 12/05/2025
Account # 170982003
Member # 168790

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.preco.coop

TOTAL AMOUNT DUE \$1,352.16
Bank Draft is scheduled for 12/26/2025

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

12,924 kWh This Month 30 Days
13,001 kWh Last Month 31 Days
6,531 kWh This Month Last Year 30 Days

Your Average Daily Use

431 kWh Use
\$42.61 Day Cost not including taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 170982003
Service Address 11205 DAYBREAK GLN

Bank Draft Amount \$1,352.16
is scheduled for 12/26/2025

SUMMER WOODS CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

4 2972

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

Account  
170982003

Service Address  
11205 DAYBREAK GLN

Service Description  
AMENITY CENTER

Board District  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36674773	10/29/2025	11/28/2025	781,736	794,660	1.0	12,924	19.626

Account Summary	
Previous Balance	\$1,365.38
Payment(s) Made	-\$1,365.38
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$1,352.16
<b>Total Amount Due</b>	<b>\$1,352.16</b>

Current Charges		GSD
Facilities Use Charge		\$110.00
Energy Charge	12,924 kWh @ 0.083	\$1,072.69
CPA	12,924 kWh @ -0.006	-\$77.54
Billed Demand	20.000 kW @ 8.660	\$173.20
Property Tax Recovery Fee		\$40.01
Gross Receipts Tax		\$33.80
<b>Total Current Charges</b>		<b>\$1,352.16</b>

**Bank Draft Amount \$1,352.16**





# Season of Giving

GIVE ONCE. GIVE OFTEN. GIVE HOPE

This December, make a one-time donation to Operation Round Up and help brighten the holidays for those in need.

Want to keep the giving going all year long? Scan the QR code to join the program and round up your bill each month!


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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.





# Peace River Electric Cooperative, Inc.

SUMMER WOODS CDD

Bill Date 11/25/2025  
Account # 185639001  
Member # 168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.precocoop



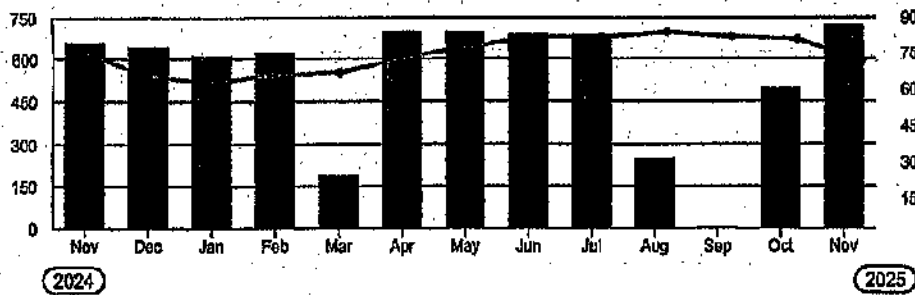
TOTAL AMOUNT DUE

# \$117.68

Bank Draft is scheduled for 12/16/2025

## Monthly Energy Use

Kilowatt Hours Previous Months Current Month Avg Temp Temp



Detailed usage information is available on the SmartHub App or www.precocoop

## Monthly Energy Use Comparison

## Your Average Daily Use

724 kWh This Month 31 Days

498 kWh Last Month 30 Days

656 kWh This Month Last Year 31 Days

23 kWh Use

\$3.59 Day Cost not including taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 185639001  
Service Address 10904 HIGH NOON TRL

Bank Draft Amount \$117.68  
is scheduled for 12/16/2025



SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547




Account  
185639001

Service Address  
10904 HIGH NOON TRL

Service Description  
IRRIGATION CONTROL

Board District  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36896782	10/18/2025	11/18/2025	22,254	22,978	1.0	724	0.998
<b>Account Summary</b>			<b>Current Charges</b>			<b>GS-S</b>	
Previous Balance			\$89.66	Facilities Use Charge			\$28.00
Payment(s) Made			<u>-\$89.66</u>	Energy Charge	724 kWh @ 0.121		\$87.60
Balance Forward			\$0.00	CPA	724 kWh @ -0.006		-\$4.34
Current Charges			<u>\$117.68</u>	Property Tax Recovery Fee			\$3.48
Total Amount Due			<u>\$117.68</u>	Gross Receipts Tax			<u>\$2.94</u>
				Total Current Charges			<u>\$117.68</u>
<b>Bank Draft Amount</b>							<b>\$117.68</b>





AMAZING OPPORTUNITY FOR HIGH SCHOOL JUNIORS

JUNE 15-20, 2026 - WASHINGTON, D.C.

PRECO will select 2 students to attend Washington, D.C. All expenses paid!

MAKING IT HAPPEN  
SEARCH







Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit [pay.vanilladirect.com/pages/retailers](http://pay.vanilladirect.com/pages/retailers)



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# Peace River Electric Cooperative, Inc.

SUMMER WOODS CDD

Bill Date  
Account #  
Member #

11/25/2025  
185639002  
168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.preco.coop

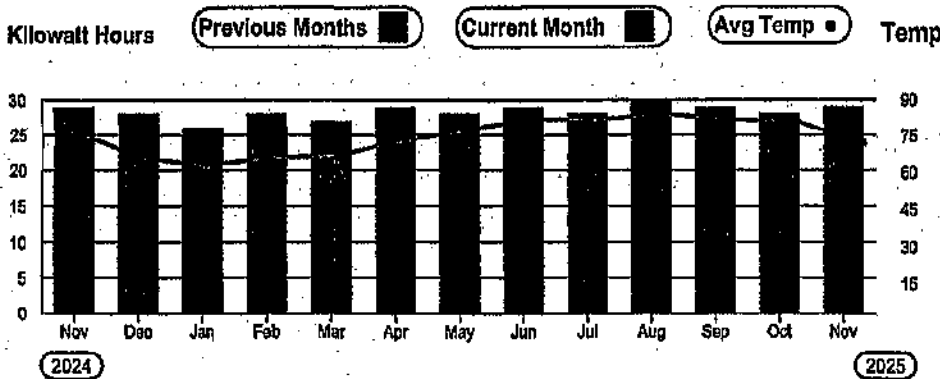


TOTAL AMOUNT DUE

# \$33.15

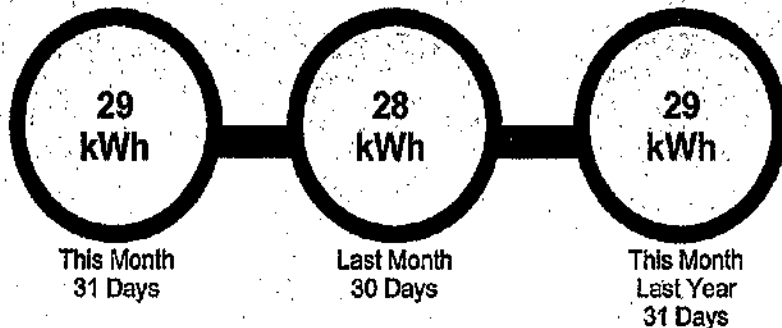
Bank Draft is scheduled for 12/16/2025

## Monthly Energy Use

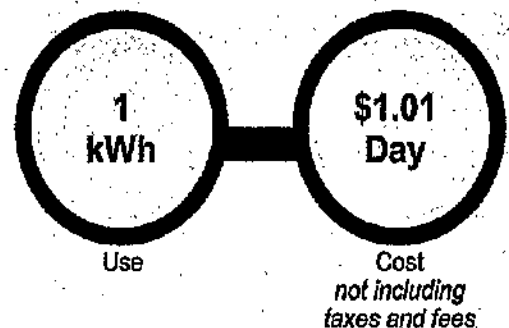


Detailed usage information is available on the SmarHub App or www.preco.coop

## Monthly Energy Use Comparison



## Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 185639002  
Service Address 11424 DAYBREAK GLEN

Bank Draft Amount \$33.15  
is scheduled for 12/16/2025



SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



**Account**  
185639002

**Service Address**  
11424 DAYBREAK GLEN

**Service Description**  
GATE

**Board District**  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35591797	10/18/2025	11/18/2025	1,456	1,485	1.0	29	0.14

**Account Summary**


Previous Balance	\$32.99
Payment(s) Made	- \$32.99
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$33.15
<b>Total Amount Due</b>	<b>\$33.15</b>

<b>Current Charges</b>	<b>GS-S</b>
Facilities Use Charge	\$28.00
Energy Charge	29 kWh @ 0.121 \$3.51
CPA	29 kWh @ -0.006 -\$0.17
Property Tax Recovery Fee	\$0.98
Gross Receipts Tax	\$0.83
<b>Total Current Charges</b>	<b>\$33.15</b>

**Bank Draft Amount \$33.15**

# Youth Tour 2026

AMAZING OPPORTUNITY FOR HIGH SCHOOL JUNIORS





JUNE 15-20, 2026- WASHINGTON, D.C.

PREC-D will select 2 students to attend Washington, D.C.  
All expenses paid!

READING TO APPLY IN JUNE | For more info please visit www.PREC-D.org and contact our staff







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SUMMER WOODS CDD

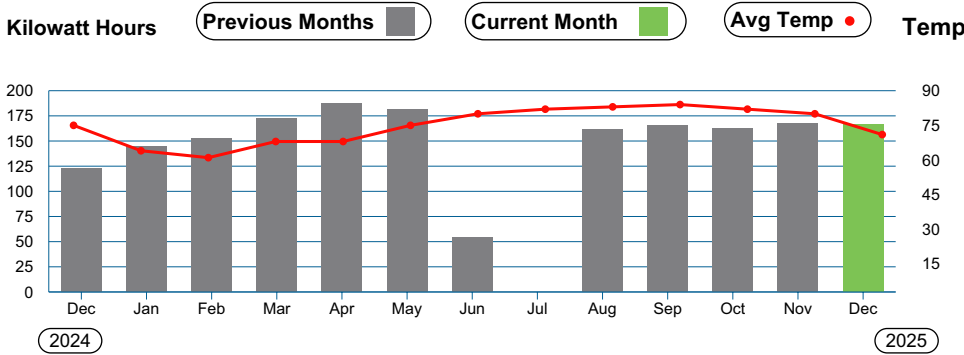
Bill Date 12/02/2025  
Account # 185639004  
Member # 168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.preco.coop

TOTAL AMOUNT DUE  
**\$49.81**  
Bank Draft is scheduled for 12/23/2025



Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

166 kWh This Month 30 Days  
167 kWh Last Month 31 Days  
123 kWh This Month Last Year 30 Days

Your Average Daily Use

6 kWh Use  
\$1.57 Day Cost not including taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 185639004  
Service Address 9324 WESTERNWOODS AVE

Bank Draft Amount **\$49.81**  
is scheduled for 12/23/2025

SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

4 2969

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547

**Account**  
185639004

**Service Address**  
9324 WESTERNWOODS AVE

**Service Description**  
MONUMENT

**Board District**  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
38699836	10/26/2025	11/25/2025	4,030	4,196	1.0	166	0.406

Account Summary	
Previous Balance	\$49.94
Payment(s) Made	-\$49.94
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$49.81
<b>Total Amount Due</b>	<b>\$49.81</b>

Current Charges		GS-S
Facilities Use Charge		\$28.00
Energy Charge	166 kWh @ 0.121	\$20.09
CPA	166 kWh @ -0.006	-\$1.00
Property Tax Recovery Fee		\$1.47
Gross Receipts Tax		\$1.25
<b>Total Current Charges</b>		<b>\$49.81</b>

**Bank Draft Amount \$49.81**





# Season of Giving

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# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



**Bill to**  
Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

**Ship to**  
Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

**RECEIVED**  
10/22/25

## Invoice details

Invoice no.: 31534  
Terms: Due on receipt  
Invoice date: 09/23/2025  
Due date: 09/23/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Certified Arborist Assessment & Arbor Care:  Target area: *Conservation Area Behind 8417 Starlight Loop.  Scope of Work: *A large dead pine tree is in the woodline. Although this pine is not in the fall range of the home, it could pose a threat to the homeowner if they are in the backyard. This tree should be cut down to remove the present hazard. According to the Southwest Florida Water Management guidelines, this tree should be cut up and left in the conservation area to benefit the ecosystem. *The fallen debris and leaning pine tree should be removed and returned to the conservation area.	1	\$3,200.00	\$3,200.00

**Total** **\$3,200.00**

**Overdue**

09/23/2025

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



**Bill to**  
Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

**Ship to**  
Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

**RECEIVED**  
10/22/25

## Invoice details

Invoice no.: 31767  
Terms: Due on receipt  
Invoice date: 10/01/2025  
Due date: 10/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Conservation Area: Tree Removal  Target Area: *Conservation area behind 10135 Zennia Lane.  Scope of Work: *Cut up the (3) fallen trees and place them back into the conservation area, as per SWFWMD guidelines. *Labor is included.	1	\$4,400.00	\$4,400.00

**Total** **\$4,400.00**

**Overdue** 10/01/2025

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



**Bill to**

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

**Ship to**

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

**Invoice details**

Invoice no.: 32251  
Terms: Net 45  
Invoice date: 11/18/2025  
Due date: 01/02/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 10.29.25  Replaced a broken spray head.			
2.		<b>Sales</b>	6" Spray head	1	\$21.56	\$21.56
3.		<b>Sales</b>	Labor-technician	0.3	\$65.00	\$19.50
					<b>Total</b>	<b>\$41.06</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 32252  
Terms: Net 45  
Invoice date: 11/18/2025  
Due date: 01/02/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 10.29.25  Replaced five broken spray heads. After repairs, everything was working well and providing good water coverage.			
2.		<b>Sales</b>	6" spray head	5	\$21.56	\$107.80
3.		<b>Sales</b>	Labor-technician	1	\$65.00	\$65.00
					<b>Total</b>	<b>\$172.80</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 32253  
Terms: Net 45  
Invoice date: 11/19/2025  
Due date: 01/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 10.27.25  Controller-1 Replaced five broken spray heads on zones 6 & 12.			
2.		<b>Sales</b>	6" spray head	5	\$21.56	\$107.80
3.		<b>Sales</b>	Labor-technician	2	\$65.00	\$130.00
					<b>Total</b>	<b>\$237.80</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 32260  
Terms: Net 45  
Invoice date: 11/21/2025  
Due date: 01/05/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Landscape Enhancement:  Estimated Replacements: *10 Live Oak 30gal-\$650.00=\$6,500 *25 wax Myrtle 15gal-\$250.00=\$6,250 *1,000 sq ft St. Augustine Sod-\$1,750.00 *2 yards Planting Mix-\$400.00 *Includes all materials, labor, hauling, and dump fees. TOTAL: \$14,900.00			
2.			Landscape Enhancement: Actual Replacements: Includes all materials, labor, hauling, and dump fees.			
3.		<b>Landscape Construction</b>	Live Oaks 30gal	8	\$650.00	\$5,200.00
4.		<b>Landscape Construction</b>	Winged Elm 30gal	2	\$650.00	\$1,300.00
5.		<b>Landscape Construction</b>	Sycamore 30gal	1	\$650.00	\$650.00
6.		<b>Landscape Construction</b>	Sweetgum 30gal	4	\$650.00	\$2,600.00
7.		<b>Landscape Construction</b>	Slash Pine 30gal	2	\$650.00	\$1,300.00

8.	<b>Landscape Construction</b>	Wax Myrtle 15gal	15	\$250.00	\$3,750.00
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<b>Total</b>				<b>\$14,800.00</b>	
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# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 32261  
Terms: Net 45  
Invoice date: 11/21/2025  
Due date: 01/05/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Landscape Enhancement:  *There are several trees and large Wax Myrtles that have been impacted by the hurricane last year, some trees are deemed savable and need to be reset, mudded in, and staked, while others need to be removed entirely. Trees in high-profile areas will be replaced, while removed trees in outlying areas will have sod installed. *Remove any tree not deemed savable, grind the stump, and haul away debris. *Any tree deemed savable will be reset, mudded in, and staked with a 2x4 bracing kit. *Includes all material, labor, hauling, and dump fees.	1	\$12,500.00	\$12,500.00
					<b>Total</b>	<b>\$12,500.00</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 32337  
Terms: Net 45  
Invoice date: 12/01/2025  
Due date: 01/15/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Grounds Maintenance Services</b>	Mowing & Detail Services	1	\$22,500.00	\$22,500.00
2.		<b>Horticulture</b>	Fertilization	1	\$1,200.00	\$1,200.00
3.		<b>Horticulture</b>	Pest Control	1	\$300.00	\$300.00
4.		<b>Irrigation Repair</b>	Irrigation System Inspections	1	\$1,000.00	\$1,000.00
					<b>Total</b>	<b>\$25,000.00</b>

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
11/21/2025	INV0000105093

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
November	Upon Receipt	00061

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$1,626.90	\$1,626.90
<b>Subtotal</b>			\$1,626.90
<b>Total</b>			\$1,626.90

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
12/2/2025	INV0000105275

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
December	Upon Receipt	00193

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,789.75	\$1,789.75
Administrative Services	1.00	\$447.50	\$447.50
Dissemination Services	1.00	\$666.67	\$666.67
Email Accounts, Admin & Maintenance	3.00	\$20.00	\$60.00
Financial & Revenue Collections	1.00	\$357.92	\$357.92
Landscape Consulting Services	1.00	\$1,000.00	\$1,000.00
Management Services	1.00	\$1,998.50	\$1,998.50
Website Compliance & Management	1.00	\$100.00	\$100.00
		<b>Subtotal</b>	\$6,420.34
		<b>Total</b>	\$6,420.34

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
12/5/2025	INV0000105408

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
December	Upon Receipt	00061

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$791.67	\$791.67
Personnel Reimbursement	1.00	\$1,481.00	\$1,481.00
<b>Subtotal</b>			\$2,272.67
<b>Total</b>			\$2,272.67

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
12/1/2025	INV0000105476

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
November	Upon Receipt	00061

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
<b>Subtotal</b>			\$50.00
<b>Total</b>			\$50.00

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
12/19/2025	INV0000105862

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
December	Upon Receipt	00061

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$1,353.33	\$1,353.33
<b>Subtotal</b>			\$1,353.33
<b>Total</b>			\$1,353.33

Superior Waterway Services, Inc.  
 6701 Garden Rd, Suite #1  
 Riviera Beach FL 33404

# INVOICE

**DATE** 11/1/2025      **INVOICE #** 109906

**BILL TO**

Summer Woods CDD  
 3434 Colwell Ave  
 Suite 200  
 Tampa, FL 33614

P.O. No.	Terms
November ...	Net 30

QTY	DESCRIPTION	RATE	AMOUNT
	Monthly Lake Maintenance - Algae and Aquatic Plant Control for Twenty-Five (25) Lakes	3,100.00	3,100.00
	Manatee County Sales Tax	6.00%	0.00

<b>Subtotal</b>	<b>\$3,100.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$3,100.00</b>

Office: (561) 844-0248 Fax: (561) 844-9629  
[www.superiorwaterway.com](http://www.superiorwaterway.com)

Thank you for your business.  
 A 1.5% late fee shall apply to any balance past due more than 30 days.

Superior Waterway Services, Inc.  
 6701 Garden Rd, Suite #1  
 Riviera Beach FL 33404

# INVOICE

**DATE**  
 12/1/2025

**INVOICE #**  
 110270

**BILL TO**

Summer Woods CDD  
 3434 Colwell Ave  
 Suite 200  
 Tampa, FL 33614

P.O. No.	Terms
December ...	Net 30

QTY	DESCRIPTION	RATE	AMOUNT
	Quarterly Maintenance of One (1) Aeration System Performed in March, June, September, and December	125.00	125.00
	Month of Service: December 2025 Manatee County Sales Tax	6.00%	0.00

<b>Subtotal</b>	\$125.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$125.00</b>

Office: (561) 844-0248 Fax: (561) 844-9629  
[www.superiorwaterway.com](http://www.superiorwaterway.com)

Thank you for your business.  
 A 1.5% late fee shall apply to any balance past due more than 30 days.

Superior Waterway Services, Inc.  
 6701 Garden Rd, Suite #1  
 Riviera Beach FL 33404

# INVOICE

**DATE** 12/1/2025      **INVOICE #** 110690

**BILL TO**

Summer Woods CDD  
 3434 Colwell Ave  
 Suite 200  
 Tampa, FL 33614

P.O. No.	Terms
December ...	Net 30

QTY	DESCRIPTION	RATE	AMOUNT
	Monthly Lake Maintenance - Algae and Aquatic Plant Control for Twenty-Five (25) Lakes	3,100.00	3,100.00
	Manatee County Sales Tax	6.00%	0.00

<b>Subtotal</b>	<b>\$3,100.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$3,100.00</b>

Office: (561) 844-0248 Fax: (561) 844-9629  
[www.superiorwaterway.com](http://www.superiorwaterway.com)

Thank you for your business.  
 A 1.5% late fee shall apply to any balance past due more than 30 days.



RECEIVED  
DEC - 8 2025

00

BY: .....

**ACCOUNT SUMMARY**

Credit Limit	\$10,000.00
Credit Available	\$9,855.00
Statement Closing Date	November 30, 2025
Days in Billing Cycle	30
Previous Balance	\$375.28
Payments & Credits	\$375.28
Purchases & Other Charges	\$144.81
Balance Transfer	\$0.00
<b>FEES CHARGED</b>	\$0.00
<b>INTEREST CHARGED</b>	\$0.00
New Balance	\$144.81

Questions? Call Customer Service  
Toll Free - 1-844-626-6581  
International Collect - 1-301-665-4442  
TTY 1-301-665-4443

**PAYMENT INFORMATION**

New Balance	\$144.81
Minimum Payment Due	\$144.81
Payment Due Date	December 25, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			<b>TOTAL</b>	<b>\$375.26-</b>
11/25	11/25	F151500A900CHGDDA	AUTOMATIC PAYMENT - THANK YOU	375.26-
		<b>JAMIE LEE</b>	<b>TOTAL</b>	<b>\$144.81</b>
10/31	11/01	55432869G638NDNH1	LOWES #03453* PARRISH FL	43.78
			MCC: 5200 MERCHANT ZIP: 34219	
11/07	11/07	55432869P5W85KTPW	LOWES #03453* PARRISH FL	94.07
			MCC: 5200 MERCHANT ZIP: 34219	
11/26	11/26	2230379AA04DEB6EP	7-ELEVEN 38777 PARRISH FL	6.96
			MCC: 5542 MERCHANT ZIP:	
		<b>MICHELLE WHITE</b>	<b>TOTAL</b>	<b>\$0.00</b>

1080 0001 TVH 001 7 31 251130 0 PAGE 1 of 2 10 1515 0000 BASE 465

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank  
Commercial Services  
180 Fountain Parkway N  
St Petersburg FL 33716

**PAYMENT INFORMATION**

Payment Due Date	December 25, 2025
New Balance	\$144.81
Minimum Payment Due	\$144.81
Past Due Amount	\$0.00

Make Check Payable to:

Amount Enclosed:

\$

00  
SUMMER WOODS COMMUNITY DEVELOPMENT  
3434 COLWELL AVE SUITE 200  
TAMPA FL 33614

Valley Bank  
PLEASE DO NOT MAIL CHECKS  
St Petersburg FL 33716



00014481000144812

**IMPORTANT ACCOUNT INFORMATION**

\$0 - \$144.81 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 12/25/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

**REWARDS SUMMARY**

Previous Cashback Balance	\$5.49	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$0.36	\$0-\$500,000 = 0.25%
New Cashback Balance	\$5.85	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Mar 2026	\$1,500,001-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Your Grace Period:** We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

## INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the account holder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

### MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

### BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

### INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

### CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

### NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

### WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988.

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

### YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

### TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

**Summer Woods CDD  
Clubhouse Credit Card  
11/01/25-11/30/25**

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.  
Attach all receipts to this form.*

				<b>Clubhouse Maintenance &amp; Repair 57200-4701</b>
<b>Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	
10/31/25	Lowes	Splash Pad Supplies	(43.78)	-43.78
11/07/25	Lowes	Sand & Tools for Raise Pavers	(94.07)	-94.07
11/26/25	7 Eleven	Gas for Blowers	(6.96)	-6.96
	<b>TOTAL</b>	001-10102	<b>(144.81)</b>	<b>(144.81)</b>

**Tracy Preston**

---

**From:** Jamie Lee <maintenance.rizzeta@gmail.com>  
**Sent:** Friday, October 31, 2025 12:57 PM  
**To:** Tracy Preston  
**Subject:** [EXTERNAL]Fwd: Your Lowe's Purchase Receipt

**NOTICE: This email originated from outside of the organization.**  
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

more supplies for the splash pad pavers

I hope you have a tremendous weekend.

Jamie

----- Forwarded message -----

**From:** Lowe's Home Improvement <[do-not-reply@receipt.lowes.com](mailto:do-not-reply@receipt.lowes.com)>  
**Date:** Fri, Oct 31, 2025 at 9:16 AM  
**Subject:** Your Lowe's Purchase Receipt  
**To:** <[maintenance.rizzeta@gmail.com](mailto:maintenance.rizzeta@gmail.com)>



## Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

**LOWE'S HOME CENTERS, LLC**  
**8740 US 301 NORTH**  
**Parrish , FL 34219**  
**(941) 981-6760**

---

Transaction # : 165267077  
Order # : 203453303251292162  
Order Date : 10/31/25 09:15:51

---



Item	Price
------	-------

0.5-CU FT PAVER BASE (655) \$ 16.44

Item #: 100166

3 @ 5.48

KT HEAVY DUTY GLOVE, L \$ 24.48

Item #: 5368102

1 @ 24.48

**Invoice 96418 Subtotal** \$ 40.92

---

**Invoice 96418 Subtotal** \$ 40.92

**Subtotal** \$ 40.92

**Total Tax** \$ 2.86

**Total** \$ 43.78

---

**Total # of items purchased: 4**  
Excludes fees, services and special order items

---

**Payment: MC ending in 7233** \$ 43.78

**AuthTime** 10/31/25 09:15:42

**AuthCD** 031578

**REFID** 345324418532

**AID** A0000000041010

**TVR** 0000008001

**Customer Code** NA

**Order Date** 10/31/25 09:15:51

**Store #** 3453

**Terminal #** 24

Tell us how we did! Enter for a chance to win!

[START SURVEY](#)

\*\*\*\*\* SHARE YOUR FEEDBACK! \*\* ENTER FOR A CHANCE TO BE \*\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*\* iENTRE EN EL

**Tracy Preston**

---

**From:** Jamie Lee <maintenance.rizzeta@gmail.com>  
**Sent:** Friday, November 7, 2025 10:49 AM  
**To:** Tracy Preston  
**Subject:** [EXTERNAL]Fwd: Your Lowe's Purchase Receipt

**NOTICE: This email originated from outside of the organization.**  
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

sand and tools to continue to raise the pavers

----- Forwarded message -----

**From:** Lowe's Home Improvement <[do-not-reply@receipt.lowes.com](mailto:do-not-reply@receipt.lowes.com)>  
**Date:** Fri, Nov 7, 2025 at 7:45 AM  
**Subject:** Your Lowe's Purchase Receipt  
**To:** <[maintenance.rizzeta@gmail.com](mailto:maintenance.rizzeta@gmail.com)>



## Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

**LOWE'S HOME CENTERS, LLC**  
**8740 US 301 NORTH**  
**Parrish , FL 34219**  
**(941) 981-6760**

---

Transaction # : 194955508  
Order # : 203453310251308882  
Order Date : 11/07/25 07:45:27

---



Item	Price
DW STABILIZED KNEE PADS W	\$ 46.98

Item #: 5658235

1 @ 46.98

---

0.5-CU FT PAVER BASE (655

\$ 10.96

Item #: 100166

2 @ 5.48

---

30 SECOND 320-OZ OUTDOOR

\$ 29.98

Item #: 589517

1 @ 29.98

**Invoice 97609 Subtotal**

\$ 87.92

---

**Invoice 97609 Subtotal**

\$ 87.92

**Subtotal**

\$ 87.92

**Total Tax**

\$ 6.15

**Total**

\$ 94.07

---

**Total # of items purchased: 4**

Excludes fees, services and special order items

---

**Payment: MC ending in  
7233**

\$ 94.07

**AuthTime**

11/07/25 07:45:15

**AuthCD**

007252

**REFID**

345309609663

**AID**

A0000000041010

**TVR**

0000008001

**Customer Code**

splash pad

**Order Date**

11/07/25 07:45:27

**Store #**

3453

**Terminal #**

9

Tell us how we did! Enter for a chance to win!

DR#1 TRAN  
2/24/25 8:24

**Welcome To**

7-11#38777  
12060 US 301 NORTH  
PARRISH FL

Description	Qty	Amount
UNLD CA #09 SELF @ 2.689/ G	2.5886	6.96
	Subtotal	6.96
		<b>6.96</b>
		6.96

Payment from Primary Account

\*\*\*\*\*0986

Auth #: 750328

Resp Code: 000

Stan: 01377

Referen

APP

IT

ARQC

PIN USED

SEHZ387770001

# Summer Woods Community Development District

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District Office · Riverview, Florida · (813) 533-2950  
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614  
[www.summerwoodscdd.org](http://www.summerwoodscdd.org)

## Operations and Maintenance Expenditures

### For Board Approval January 2026

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2026 through January 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented:      **\$76,280.85**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Summer Woods Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Complete IT Corp	300235	18793	Eagle Eye VMS PR1 30 Days Cloud Recordin	\$ 332.50
Cooper Pools Inc.	300236	2026-1054	Monthly Commercial Maintenance 01/26	\$ 4,100.00
David Karshick DBA Doody Free	300237	37760	Dog Station Maintenance 01/26	\$ 388.00
Frontier Communications of FL	20260129	94177681340604205-010	Internet Service 01/26	\$ 170.00
Harrison Ranch CDD	300238	SWC0126-01	Rent - Meeting 12/04/2025	\$ 200.00
MCUD	20260107-1	100016000 123125 ACH	11371 Daybreak Gln 12/25	\$ 7.38
MCUD	20260113-1	100016059-122225	1205 Daybreak Gln 12/25	\$ 791.20
MCUD	20210121-1	100016170 123125 ACH	9229 Westernwoods Ave 12/25	\$ 300.19
MCUD	20260107	100158718 123125 ACH	10904 High Noon Tr 12/25	\$ 482.74
MCUD	20260107-2	100158772 123125 ACH	11371 Daybreak Gln 12/25	\$ 19.36
MCUD	20260121-5	100158826 123025	8805 Summerwoods Dr 12/25	\$ 116.80
MCUD	20260121-3	100219410 123025 ACH	9702 Last Light Glen 12/25	\$ 73.58
MCUD	20260121-2	100219418 123125 ACH	8815 Starry Night Terrace 12/25	\$ 73.58
MCUD	20260121-4	100219422 123125 ACH	9427 Deadwood Terrace 12/25	\$ 73.58

# Summer Woods Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Owens Electric, Inc.	300240	38579535	Deposit 50% 2 Payment for Fixtures and Dum	\$ 7,105.00
Peace River Electric Cooperative	20260112-3	170982001-122225	8805 Summer Woods Drive 12/25	\$ 47.87
Peace River Electric Cooperative	20260126	170982003-010526	Amenity Center 12/25	\$ 1,405.48
Peace River Electric Cooperative	20260112-1	185639001-122225	10904 High Noon Trail 12/25	\$ 114.77
Peace River Electric Cooperative	20260112-2	185639002-122225	11424 Daybreak Glen 12/25	\$ 33.03
Peace River Electric Cooperative	20260123	185639004-010226	9324 Westernwoods Ave 12/25	\$ 51.20
RedTree Landscape Systems, LI	300241	32602	Landscape Enhancement 01/26	\$ 25,000.00
RedTree Landscape Systems, LI	300241	32715	Irrigation Repair 12/25	\$ 2,163.45
RedTree Landscape Systems, LI	300241	32716	Irrigation Repair 12/25	\$ 552.50
RedTree Landscape Systems, LI	300241	32756	Irrigation Repair 11/25	\$ 617.88
RedTree Landscape Systems, LI	300241	32765	Irrigation Repair 11/25	\$ 617.88
RedTree Landscape Systems, LI	300241	32816	Irrigation Repair 11/25	\$ 2,183.60
RedTree Landscape Systems, LI	300241	32817	Irrigation Repair 11/25	\$ 2,693.15

# Summer Woods Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
RedTree Landscape Systems, LI	300241	32818	Irrigation Repair 11/25	\$ 992.70
RedTree Landscape Systems, LI	300241	32819	Irrigation Repair 11/25	\$ 1,314.23
RedTree Landscape Systems, LI	300241	32821	Irrigation Repair 11/25	\$ 1,407.47
RedTree Landscape Systems, LI	300241	32839	Irrigation Repair 12/25	\$ 466.45
Regions Bank Corporate Trust	300242	123687	Trustee Fee Series 2018A-2 12/25	\$ 3,500.00
Regions Bank Corporate Trust	300243	127531	Trustee Fee Series 2018A-3 12/25	\$ 3,500.00
Rizzetta & Company, Inc.	300233	INV0000106057	General Management & Oversight Personnel	\$ 2,497.38
Rizzetta & Company, Inc.	300234	INV0000106195	Accounting Services 01/26	\$ 6,420.34
Rizzetta & Company, Inc.	300247	INV0000106325	Cell Phone Dec Service 12/25	\$ 50.00
Rizzetta & Company, Inc.	300248	INV0000106588	Personnel Reimbursement 01/26	\$ 1,338.18
School Now	300239	INV-SN-1224	ADA Website Quarterly 01/26	\$ 384.38
Superior Waterway Services, Inc	300244	111489	Lake Maintenance 01/26	\$ 3,100.00
TFR Cleaning Services, Inc.	300245	89304	Janitorial Service 12/25	\$ 1,095.00

# Summer Woods Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Truly Nolen Branch 59	300246	590304341	Pest Monthly Commercial 01/26	\$ 100.00
Truly Nolen Branch 59	300246	59027682-010726	Monthly Pest Control 10/25-12/25	<u>\$ 400.00</u>
<b>Report Total</b>				<b><u>\$ 76,280.85</u></b>

2664 Cypress Ridge Blvd | Suite 103  
Wesley Chapel, FLORIDA 33544  
<https://completeit.io>  
(813) 444-4355



Summerwoods CDD  
11205 Daybreak Glen  
Parrish, FL, United States 34219

Invoice # 18793  
Invoice Date 01-01-26  
**Balance Due \$332.50**

Item	Description	Unit Cost	Quantity	Line Total
EN-PR1-D30-1	Eagle Eye VMS PR1 30 Days Cloud Recording Monthly (Preview Cloud   High Res Local)	\$9.50	9.0	\$85.50
Stand-By MSP Plan (Offices/ISP)	- Price is per office/network	\$95.00	1.0	\$95.00
(none)	EEN PA Speaker	\$20.00	1.0	\$20.00
Brivo Access Standard Edition	Brivo Access Standard Edition - Reader Monthly Data Plan. Applies to ACS6000/6100, ACS300, ACS100 and Mercury panels. Up to 10 administrators.	\$18.00	4.0	\$72.00
1,000 Brivo Mobile Passes	1,000 Brivo Mobile Passes for a single account, monthly subscription	\$60.00	1.0	\$60.00

---

<b>Subtotal</b>	<b>\$332.50</b>
Tax	\$0.00
Invoice Total	\$332.50
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$332.50</b>

# INVOICE

Cooper Pools Inc CPC1459240  
4850 Allen Rd PMB 13  
Zephyrhills, FL 33541-3551

info@cooperpoolsinc.com  
+1 (844) 766-5256



## Cleaning Commercial Acct:Rizzetta & Company:SummerWoods CDD

### Bill to

SummerWoods CDD  
11205 Daybreak Glen  
Parrish, FL 34219

### Ship to

SummerWoods CDD  
11205 Daybreak Glen  
Parrish, FL 34219

### Invoice details

Invoice no.: 2026-1054  
Terms: Net 30  
Invoice date: 01/01/2026  
Due date: 01/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance January 2026	1	\$4,100.00	\$4,100.00

**Total** **\$4,100.00**

### Ways to pay



[View and pay](#)

**DOODY FREE 941**

8466 Lockwood Ridge Rd. Unit 258  
Sarasota, FL 34243



# INVOICE

**INVOICE #** 37760  
**DATE** 01/01/2026  
**DUE DATE** 01/31/2026  
**TERMS** Net 30

**BILL TO**

Summer Woods CDD  
C/O Rizzetta & Company  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

---

**ACTIVITY**

**AMOUNT**

**Dog Station**  
Dog Station Maintenance

388.00

---

To pay your invoice online, go to:  
[www.doodyfree941.com](http://www.doodyfree941.com) and click on the "Pay  
Invoice" icon.

**BALANCE DUE**

**\$388.00**

Pay invoice

Ph. #: (941) -323-7318  
Email: [contact@doodyfree941.com](mailto:contact@doodyfree941.com)  
Website: [www.doodyfree941.com](http://www.doodyfree941.com)



SUMMER WOODS COM. DEV. DIST. Account Number:  
941-776-8134-060420-5

Billing Date:  
Jan 04, 2026

Billing Period:  
Jan 04 - Feb 03, 2026

Hi SUMMER WOODS COM. DEV. DIST.,

Thanks for choosing Frontier! Have questions about your bill? Visit us at [frontier.com/billing](http://frontier.com/billing) to learn more.

**Bill history**

Previous balance	\$170.00
Payment received by Jan 04, thank you	-\$170.00

**Service summary**

	Previous month	Current month
Bundle	\$170.00	\$170.00
<b>Total services</b>	<b>\$170.00</b>	<b>\$170.00</b>
<b>Total balance</b>		<b>\$170.00</b>

Total balance  
**\$170.00**  
Auto Pay is scheduled  
**Jan 28**



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P.O. Box 211579  
Eagan, MN 55121-2879

6790 0107 DY RP 04 01062026 NNNNNNNN 01 999688

**You are all set with Auto Pay! To review your account, go to [frontier.com](http://frontier.com) or the MyFrontier app.**

SUMMER WOODS COM. DEV. DIST.  
PO BOX 32414  
CHARLOTTE NC 28232-2414

9960019417768134060420000000000000000170005



SUMMER WOODS COM. DEV. DIST. Account Number:  
941-776-8134-060420-5

Billing Date:  
Jan 04, 2026

Billing Period:  
Jan 04 - Feb 03, 2026

## WAYS TO PAY YOUR BILL



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Download the MyFrontier® app



For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter), chat at [frontier.com/chat](https://frontier.com/chat), or call us at 800-921-8102. Visually impaired/TTY customers, call 711.

### PAYING YOUR BILL

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

### IMPORTANT MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](https://frontier.com/internetdisclosures).

### SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://frontier.com/tariffs) or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes ([frontier.com/terms/arbitration](https://frontier.com/terms/arbitration)). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at [frontier.com/ctnetx-privacy](https://frontier.com/ctnetx-privacy).



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**Bundle**

**Monthly Charges**

01.04-02.03	Sim FiberOptic LT 100/100 ST	\$110.00
	Valued Customer Fiber 500 Upgrade	\$0.00
	Wi-Fi Secure LT	\$60.00
<b>Bundle Total</b>		<b>\$170.00</b>

**Total current month charges \$170.00**

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[business.frontier.com](https://business.frontier.com)





**SUMMER WOODS COM. DEV. DIST.** Account Number:  
**941-776-8134-060420-5**

Billing Date:  
**Jan 04, 2026**

Billing Period:  
**Jan 04 - Feb 03, 2026**



# Harrison Ranch

# INVOICE

**Community Development District**

3434 Colwell Avenue, Suite 200  
Tampa, FL 33614  
Phone 813.533.2950

**DATE:** January 9, 2026

**Bill To:**

Summer Woods CDD  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614

**INVOICE:** SWC0126-01

---

Type	DESCRIPTION	AMOUNT
Rent	Rent - Meeting 12/04/2025	200.00
<b>TOTAL</b>		<b>\$200.00</b>

Make all checks payable to Harrison Ranch CDD.

If you have any questions please contact Eric Kanjirathingal at 813-533-2950 or ekanjirathingal@rizzetta.com.

**Invoice Payment Terms:**

**Due Date:**

**February 8, 2026**



MANATEE COUNTY UTILITIES DEPARTMENT  
 P. O. BOX 25010  
 BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
 Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
 11371 DAYBREAK GLN

Amount Due	\$7.38
Please Pay By	21-Jan-2026
Account Number	100016000

Auto-pay is scheduled for 21-Jan-2026

Account Summary	
Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$7.38
<b>Total Amount Due</b>	<b>\$7.38</b>


Charge Details	Service Period 11/18 - 12/17 (30 Days)	
Common Area Reclaim (Meter # 70391215) (11/18 - 12/17)		
Reclaim Usage	15.7 kgal x \$0.47	\$7.38
<b>Total New Charges</b>		<b>\$7.38</b>
<b>Total Amount Due</b>		<b>\$7.38</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391215				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/18	8135	12/17	8292	15.7 kgal

**Important Information**

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **J33G61ZK** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11371 DAYBREAK GLN
	ACCOUNT NUMBER	100016000
	BILLING DATE	31-Dec-2025
	DUE DATE	21-Jan-2026
	TOTAL AMOUNT DUE	\$7.38
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
 SUMMER WOODS COMMUNITY DEVELOPMENT  
 DISTRICT  
 PO BOX 32414  
 CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
 PO BOX 25350  
 BRADENTON FL 34206-5350

100016000Z0000000738000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities):  
Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
11371 DAYBREAK GLN



Amount Due	\$7.38
Please Pay By	21-Jan-2026
Account Number	100016000

**Auto-pay is scheduled for 21-Jan-2026**

any overcharges will be credited on the next statement.



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010

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Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
11205 DAYBREAK GLN

Amount Due	\$379.04
Please Pay By	12-Jan-2026
Account Number	100016059

Auto-pay is scheduled for 12-Jan-2026

Account Summary	
Previous Amount Due	\$763.66
Payments Received	-\$1,175.82
Balance Forward	-\$412.16
Contract Charges	\$791.20
<b>Total Amount Due</b>	<b>\$379.04</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61135497				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
10/21	26547	11/17	26719	17.2 kgal
11/18	26719	12/18	26861	14.2 kgal

Bin Overview
2 x Commercial 96 gallon bin
2 x Residential 96 gallon bin

**Important Information**

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges.

Charge Details	Service Period 10/21 - 12/18 (59 Days)	
<b>Commercial Water Service (Meter # 61135497) (10/21 - 12/18)</b>		
Water Base Rate	1 month(s) x \$47.35	\$47.35
Water Base Rate	1 month(s) x \$47.35	\$47.35
Commercial Water Usage	17.2 kgal x \$2.97	\$51.08
Commercial Water Usage	14.2 kgal x \$2.97	\$42.17
<b>Sewer Commercial Service (10/21 - 12/18)</b>		
Sewer Base Rate	1 month(s) x \$131.54	\$131.54
Sewer Base Rate	1 month(s) x \$131.54	\$131.54
Sewer Service	14.2 kgal x \$6.59	\$93.58
Sewer Service	17.2 kgal x \$6.59	\$113.35
<b>Commercial Can Service (10/19 - 12/18)</b>		
Commercial solid waste service charge	2 bins (31 days)	\$66.62
Commercial solid waste service charge	2 bins (30 days)	\$66.62
<b>Total New Charges</b>		<b>\$791.20</b>
Balance Forward		-\$412.16
<b>Total Amount Due</b>		<b>\$379.04</b>

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<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11205 DAYBREAK GLN
	ACCOUNT NUMBER	100016059
	BILLING DATE	22-Dec-2025
	DUE DATE	12-Jan-2026
	TOTAL AMOUNT DUE	\$379.04
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
SUMMER WOODS COMMUNITY DEVELOPMENT  
DISTRICT  
PO BOX 32414  
CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100016059200000379040000000

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MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



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Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
11205 DAYBREAK GLN

**Amount Due** **\$379.04**

**Please Pay By** **12-Jan-2026**

**Account Number** **100016059**

**Auto-pay is scheduled for 12-Jan-2026**

This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.



MANATEE COUNTY UTILITIES DEPARTMENT  
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Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
9229 WESTERNWOODS AVE

Amount Due	\$300.19
Please Pay By	20-Jan-2026
Account Number	100016170

Auto-pay is scheduled for 20-Jan-2026

Account Summary	
Previous Amount Due	\$240.64
Payments Received	-\$61.48
Balance Forward	\$179.16
Contract Charges	\$121.03
<b>Total Amount Due</b>	<b>\$300.19</b>


Charge Details	Service Period 11/18 - 12/18 (31 Days)	
Common Area Reclaim (Meter # 61260256) (11/18 - 12/18)		
Reclaim Usage	257.5 kgal x \$0.47	\$121.03
<b>Total New Charges</b>		<b>\$121.03</b>
Balance Forward		\$179.16
<b>Total Amount Due</b>		<b>\$300.19</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61260256				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/18	140524	12/18	143099	257.5 kgal

**Important Information**

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
- All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **LXK5QY5E** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9229 WESTERNWOODS AVE
	ACCOUNT NUMBER	100016170
	BILLING DATE	30-Dec-2025
	DUE DATE	20-Jan-2026
	TOTAL AMOUNT DUE	\$300.19
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
SUMMER WOODS COMMUNITY DEVELOPMENT  
DISTRICT  
PO BOX 32414  
CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100016170200000300190000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



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Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
9229 WESTERNWOODS AVE



Amount Due	\$300.19
Please Pay By	20-Jan-2026
Account Number	100016170

**Auto-pay is scheduled for 20-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010

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Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
10904 HIGH NOON TRL

Amount Due	\$482.74
Please Pay By	21-Jan-2026
Account Number	100158718

**Auto-pay is scheduled for 21-Jan-2026**

Account Summary	
Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$482.74
<b>Total Amount Due</b>	<b>\$482.74</b>


Charge Details	Service Period 11/18 - 12/18 (31 Days)	
Common Area Reclaim (Meter # 70387689) (11/18 - 12/18)		
Reclaim Usage	1,027.1 kgal x \$0.47	\$482.74
<b>Total New Charges</b>		<b>\$482.74</b>
<b>Total Amount Due</b>		<b>\$482.74</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70387689				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/18	307124	12/18	317395	1,027.1 kgal

**Important Information**

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and

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 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10904 HIGH NOON TRL
	ACCOUNT NUMBER	100158718
	BILLING DATE	31-Dec-2025
	DUE DATE	21-Jan-2026
	TOTAL AMOUNT DUE	\$482.74
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
SUMMER WOODS COMMUNITY DEVELOPMENT  
DISTRICT  
PO BOX 32414  
CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100158718200000482740000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities):  
Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
10904 HIGH NOON TRL

Amount Due	\$482.74
Please Pay By	21-Jan-2026
Account Number	100158718

**Auto-pay is scheduled for 21-Jan-2026**

any overcharges will be credited on the next statement.



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
11336 DAYBREAK GLN

Amount Due	\$19.36
Please Pay By	21-Jan-2026
Account Number	100158772

Auto-pay is scheduled for 21-Jan-2026

Account Summary	
Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$19.36
<b>Total Amount Due</b>	<b>\$19.36</b>


Charge Details	Service Period 11/16 - 12/17 (32 Days)	
Common Area Reclaim (Meter # 70391211) (11/16 - 12/17)		
Reclaim Usage	41.2 kgal x \$0.47	\$19.36
<b>Total New Charges</b>		<b>\$19.36</b>
<b>Total Amount Due</b>		<b>\$19.36</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391211				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/16	11986	12/17	12398	41.2 kgal

**Important Information**

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **BRBYA3GR** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11336 DAYBREAK GLN
	ACCOUNT NUMBER	100158772
	BILLING DATE	31-Dec-2025
	DUE DATE	21-Jan-2026
	TOTAL AMOUNT DUE	\$19.36
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
SUMMER WOODS COMMUNITY DEVELOPMENT  
DISTRICT  
PO BOX 32414  
CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100158772Z0000001936000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities):  
Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
11336 DAYBREAK GLN



Amount Due	\$19.36
Please Pay By	21-Jan-2026
Account Number	100158772

**Auto-pay is scheduled for 21-Jan-2026**

any overcharges will be credited on the next statement.



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
8805 SUMMERWOODS DR

Amount Due	\$116.80
Please Pay By	20-Jan-2026
Account Number	100158826

Auto-pay is scheduled for 20-Jan-2026

Account Summary	
Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$116.80
<b>Total Amount Due</b>	<b>\$116.80</b>


Charge Details	Service Period 11/18 - 12/15 (28 Days)	
Common Area Reclaim (Meter # 60445734) (11/18 - 12/15)		
Reclaim Usage	248.5 kgal x \$0.47	\$116.80
<b>Total New Charges</b>		<b>\$116.80</b>
<b>Total Amount Due</b>		<b>\$116.80</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 60445734				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/18	246383	12/15	248868	248.5 kgal

**Important Information**

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
- All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **XWMWXDAV** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	8805 SUMMERWOODS DR
	ACCOUNT NUMBER	100158826
	BILLING DATE	30-Dec-2025
	DUE DATE	20-Jan-2026
	TOTAL AMOUNT DUE	\$116.80
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
SUMMER WOODS COMMUNITY DEVELOPMENT  
DISTRICT  
PO BOX 32414  
CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100158826200000116800000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities):  
Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
8805 SUMMERWOODS DR



**Amount Due** **\$116.80**

**Please Pay By** **20-Jan-2026**

**Account Number** **100158826**

**Auto-pay is scheduled for 20-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
9702 LAST LIGHT GLN

Amount Due	\$73.58
Please Pay By	20-Jan-2026
Account Number	100219410

Auto-pay is scheduled for 20-Jan-2026

Account Summary	
Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$73.58
<b>Total Amount Due</b>	<b>\$73.58</b>


Charge Details	Service Period 11/17 - 12/18 (32 Days)	
Auto Flush Permanent (Meter # 70391213) (11/17 - 12/18)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
<b>Total New Charges</b>		<b>\$73.58</b>
<b>Total Amount Due</b>		<b>\$73.58</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391213				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/17	40	12/18	40	0 kgal

**Important Information**

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
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**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **ODSANI8R** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9702 LAST LIGHT GLN
	ACCOUNT NUMBER	100219410
	BILLING DATE	30-Dec-2025
	DUE DATE	20-Jan-2026
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
SUMMER WOODS COMMUNITY DEVELOPMENT  
DISTRICT  
PO BOX 32414  
CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100219410Z000000735800000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities):  
Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
9702 LAST LIGHT GLN

Amount Due	\$73.58
Please Pay By	20-Jan-2026
Account Number	100219410

**Auto-pay is scheduled for 20-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
 P. O. BOX 25010  
 BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
 Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
 8815 STARRY NIGHT TER

Amount Due	\$73.58
Please Pay By	20-Jan-2026
Account Number	100219418

**Auto-pay is scheduled for 20-Jan-2026**

Account Summary	
Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$73.58
<b>Total Amount Due</b>	<b>\$73.58</b>


Charge Details	Service Period 11/18 - 12/18 (31 Days)	
Auto Flush Permanent (Meter # 70392872) (11/18 - 12/18)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
<b>Total New Charges</b>		<b>\$73.58</b>
<b>Total Amount Due</b>		<b>\$73.58</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70392872				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/18	3	12/18	3	0 kgal

**Important Information**

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
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**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **XAC3AUVK** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	8815 STARRY NIGHT TER
	ACCOUNT NUMBER	100219418
	BILLING DATE	30-Dec-2025
	DUE DATE	20-Jan-2026
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
 SUMMER WOODS COMMUNITY DEVELOPMENT  
 DISTRICT  
 PO BOX 32414  
 CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
 PO BOX 25350  
 BRADENTON FL 34206-5350

100219418200000073580000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities):  
Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
8815 STARRY NIGHT TER

Amount Due	\$73.58
Please Pay By	20-Jan-2026
Account Number	100219418

**Auto-pay is scheduled for 20-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



MANATEE COUNTY UTILITIES DEPARTMENT  
 P. O. BOX 25010  
 BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
 Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
 9427 DEADWOOD TER

Amount Due	\$73.58
Please Pay By	20-Jan-2026
Account Number	100219422

**Auto-pay is scheduled for 20-Jan-2026**

Account Summary	
Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$73.58
<b>Total Amount Due</b>	<b>\$73.58</b>


Charge Details	Service Period 11/17 - 12/17 (31 Days)	
Auto Flush Permanent (Meter # 70392859) (11/17 - 12/17)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
<b>Total New Charges</b>		<b>\$73.58</b>
<b>Total Amount Due</b>		<b>\$73.58</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70392859				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/17	0	12/17	0	0 kgal

**Important Information**

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
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**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **P9KN29GA** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9427 DEADWOOD TER
	ACCOUNT NUMBER	100219422
	BILLING DATE	30-Dec-2025
	DUE DATE	20-Jan-2026
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> → Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
 SUMMER WOODS COMMUNITY DEVELOPMENT  
 DISTRICT  
 PO BOX 32414  
 CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
 PO BOX 25350  
 BRADENTON FL 34206-5350

100219422Z0000007358000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities):  
Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
9427 DEADWOOD TER



Amount Due	\$73.58
Please Pay By	20-Jan-2026
Account Number	100219422

**Auto-pay is scheduled for 20-Jan-2026**

late fee may apply, or service interruption  
may occur for delinquent accounts.



Owens Electric, Inc.  
 2242 Industrial Blvd  
 Sarasota, Florida 34234  
 (941) 355-0035  
 Service@Owens-Electric.com  
 EC13002293 & EC13009131

Invoice 38579535  
 Invoice Date 1/6/2026  
 Completed Date 1/6/2026  
 Payment Term Due Upon Receipt  
 Due Date 1/6/2026

**Billing Address**  
 Summer Woods CDD  
 11205 Daybreak Glen  
 Parrish, FL 34219 USA

**Job Address**  
 Summer Woods CDD  
 11205 Daybreak Glen  
 Parrish, FL 34219 USA

**Description of work**

Facilitate (2) 40yrd commercial dumpsters to be dropped off onsite, remove all fixtures, arrays, brackets from storage area into dumpster. Cut up all poles onsite and remove from storage area and into 2nd dumpster. Load up all battery packs and remove from site and bring to recycling to dispose of safely. Remove all hurricane tie downs, and ground mounted 4ft stakes from ground. Dumpsters will be removed once all debris is removed from storage area.

Total Proposal: \$14,210

**PAYMENT SCHEDULE AS FOLLOWS:**

50% Upon Approval: \$7,105  
 50% Upon Completion: \$7,105

Service #	Description	Quantity	Your Price	Total
FINAL	Project Final Invoice	1.00	\$7,105.00	\$7,105.00

<b>Sub-Total</b>	\$7,105.00
<b>Tax</b>	\$0.00
<b>Total</b>	\$7,105.00
<b>Payment</b>	\$0.00
<b>Balance Due</b>	\$7,105.00

**Thank you for choosing Owens Electric, Inc. We thank you for your trust and business...BOTH are very much appreciated!**



# Peace River Electric Cooperative, Inc.

### SUMMER WOODS CDD

Bill Date	12/22/2025
Account #	170982001
Member #	168790

**Customer Care** | 800-282-3824 8am - 5pm M-F  
**Pay by Phone** | 855-937-1752  
**Outage** | 800-282-3824 24/7  
**Website** | www.precocoop



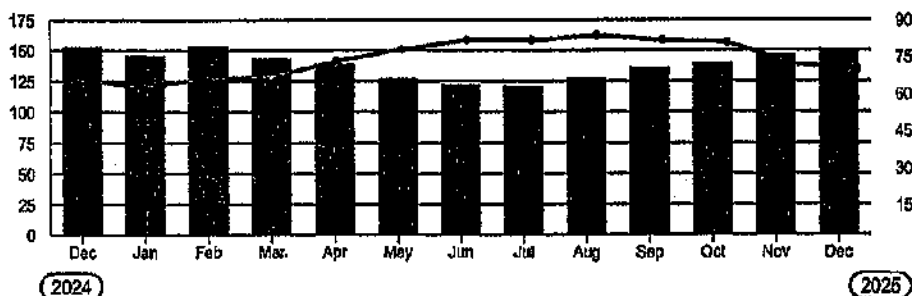
TOTAL  
AMOUNT DUE

# \$47.87

Bank Draft is  
scheduled for  
01/12/2026

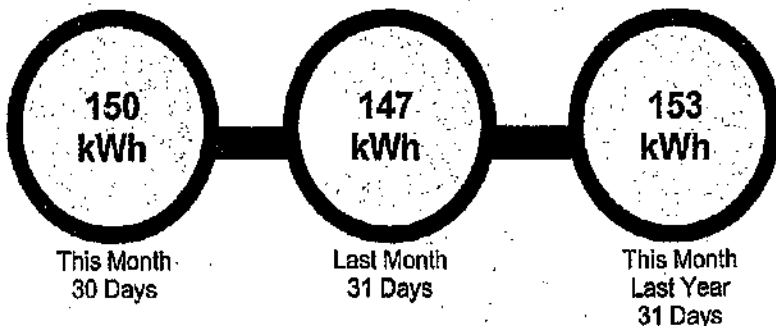
## Monthly Energy Use

Kilowatt Hours    **Previous Months**    **Current Month**    **Avg Temp**    Temp

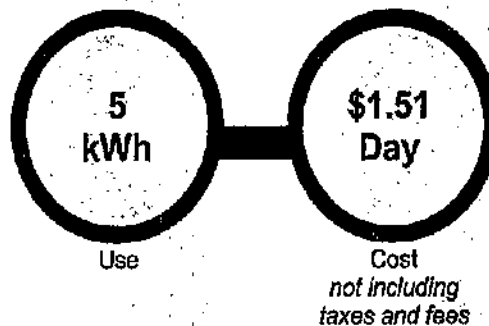


Detailed usage information is available on the SmartHub App or www.precocoop

## Monthly Energy Use Comparison



## Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



### Peace River Electric Cooperative, Inc.

PO Box 1310  
 210 Metheny Road  
 Wauchula, Florida 33873  
 800.282.3824

Account # 170982001  
 Service Address 8805 SUMMER WOODS DR

**Bank Draft Amount \$47.87**  
 is scheduled for 01/12/2026



2708 0 MB 0.672  
 SUMMER WOODS CDD  
 PO BOX 32414  
 CHARLOTTE NC 28232-2414

5 2708  
 C-9

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
 PO BOX 1547  
 WAUCHULA FL 33873-1547



110260170982001000004787000005787122220257

Account  
170982001

Service Address  
8805 SUMMER WOODS DR

Service Description  
ENTRY SIGN

Board District  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35778891	11/18/2025	12/18/2025	9,232	9,382	1.0	150	0.394

Account Summary			Current Charges		GS-S
Previous Balance		\$47.51	Facilities Use Charge		\$28.00
Payment(s) Made		-\$47.51	Energy Charge	150 kWh @ 0.121	\$18.15
Balance Forward		\$0.00	CPA	150 kWh @ -0.008	-\$0.90
Current Charges		\$47.87	Property Tax Recovery Fee		\$1.42
Total Amount Due		\$47.87	Gross Receipts Tax		\$1.20
			Total Current Charges		\$47.87
<b>Bank Draft Amount</b>					<b>\$47.87</b>



# Season of Giving



GIVE ONCE. GIVE OFTEN. GIVE HOPE

This December, make a one-time donation to Operation Round Up and help brighten the holidays for those in need.



Want to keep the giving going all year long? Scan the QR code to join the program and round up your bill each month!







Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit [pay.vanilladirect.com/pages/retailers](http://pay.vanilladirect.com/pages/retailers)



799366433650001102601709820013

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at [vanilladirect.com/pav/terms](http://vanilladirect.com/pav/terms). After successful payment using this barcode, you may retrieve your full detailed e-receipt at [vanilladirect.com/pav/receipt](http://vanilladirect.com/pav/receipt).

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.





SUMMER WOODS CDD

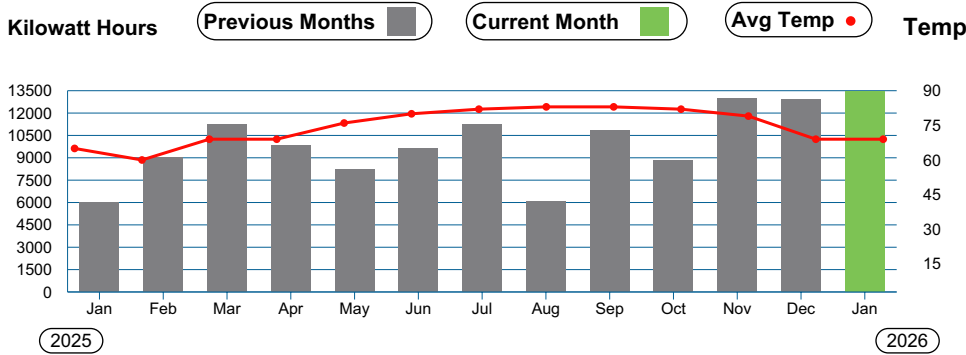
Bill Date 01/05/2026  
Account # 170982003  
Member # 168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.preco.coop



TOTAL AMOUNT DUE  
**\$1,405.48**  
Bank Draft is scheduled for 01/26/2026

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

13,481 kWh This Month 31 Days  
12,924 kWh Last Month 30 Days  
5,983 kWh This Month Last Year 31 Days

Your Average Daily Use

435 kWh Use  
\$43.18 Day Cost not including taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 170982003  
Service Address 11205 DAYBREAK GLN

Bank Draft Amount **\$1,405.48**  
is scheduled for 01/26/2026



SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

4 2979

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



110260170982003000140548000144764010520260

**Account**  
170982003

**Service Address**  
11205 DAYBREAK GLN

**Service Description**  
AMENITY CENTER

**Board District**  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36674773	11/28/2025	12/29/2025	794,660	808,141	1.0	13,481	20.45

Account Summary			Current Charges			GSD	
Previous Balance		\$1,352.16	Facilities Use Charge				\$110.00
Payment(s) Made		-\$1,352.16	Energy Charge	13,481 kWh @ 0.083			\$1,118.92
<b>Balance Forward</b>		<b>\$0.00</b>	CPA	13,481 kWh @ -0.005			-\$67.41
Current Charges		\$1,405.48	Billed Demand	20.450 kW @ 8.660			\$177.10
<b>Total Amount Due</b>		<b>\$1,405.48</b>	Property Tax Recovery Fee				\$31.73
			Gross Receipts Tax				\$35.14
			<b>Total Current Charges</b>				<b>\$1,405.48</b>
<b>Bank Draft Amount</b>						<b>\$1,405.48</b>	

**NEW**

Peace River Electric Cooperative, Inc.



Your Service ▾ Products & Programs ▾ Outages & Safety ▾ Energy Tools ▾ Community ▾ About Us ▾

**A New Look. A Better Experience**

We're excited to introduce our new website, built with our members in mind.

[www.presco.coop](http://www.presco.coop)


Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit [pay.vanilladirect.com/pages/retailers](http://pay.vanilladirect.com/pages/retailers)



799366433650001102601709820039

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at [vanilladirect.com/pay/terms](http://vanilladirect.com/pay/terms). After successful payment using this barcode, you may retrieve your full detailed e-receipt at [vanilladirect.com/pay/ereceipt](http://vanilladirect.com/pay/ereceipt).

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.





# Peace River Electric Cooperative, Inc.

### SUMMER WOODS CDD

Bill Date  
Account #  
Member #

12/22/2025  
185639001  
168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.presco.coop



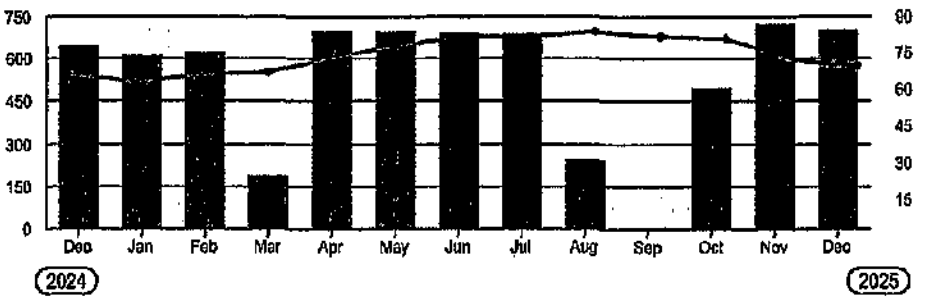
**TOTAL  
AMOUNT DUE**

# \$114.77

Bank Draft is  
scheduled for  
01/12/2026

## Monthly Energy Use

Kilowatt Hours    Previous Months    Current Month    Avg Temp    Temp



## Monthly Energy Use Comparison

**700  
kWh**

This Month  
30 Days

**724  
kWh**

Last Month  
31 Days

**646  
kWh**

This Month  
Last Year  
31 Days

## Your Average Daily Use

**23  
kWh**

Use

**\$3.62  
Day**

Cost  
not including  
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric Cooperative, Inc.**

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 185639001  
Service Address 10904 HIGH NOON TRL

**Bank Draft Amount \$114.77**  
is scheduled for 01/12/2026



SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



Account  
185639001

Service Address  
10904 HIGH NOON TRL

Service Description  
IRRIGATION CONTROL

Board District  
8


Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
38896782	11/18/2025	12/18/2025	22,978	23,678	1.0	700	0.99

**Account Summary**

Previous Balance	\$117.68
Payment(s) Made	<u>-\$117.68</u>
Balance Forward	\$0.00
Current Charges	<u>\$114.77</u>
Total Amount Due	<u>\$114.77</u>

<b>Current Charges</b>	<b>GS-S</b>
Facilities Use Charge	\$28.00
Energy Charge	700 kWh @ 0.121 \$84.70
CPA	700 kWh @ -0.006 -\$4.20
Property Tax Recovery Fee	\$3.40
Gross Receipts Tax	<u>\$2.87</u>
<b>Total Current Charges</b>	<b>\$114.77</b>


**Bank Draft Amount \$114.77**



# Season of Giving



GIVE ONCE. GIVE OFTEN. GIVE HOPE

This December, make a one-time donation to Operation Round Up and help brighten the holidays for those in need.



Want to keep the giving going all year long? Scan the QR code to join the program and round up your bill each month!







Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit [pay.vanilladirect.com/pages/retailers](http://pay.vanilladirect.com/pages/retailers)



799366433650001102601856390018

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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.





# Peace River Electric Cooperative, Inc.

### SUMMER WOODS CDD

Bill Date	12/22/2025
Account #	185639002
Member #	168790

**Customer Care** | 800-282-3824 8am - 5pm M-F  
**Pay by Phone** | 855-937-1752  
**Outage** | 800-282-3824 24/7  
**Website** | www.preco.coop



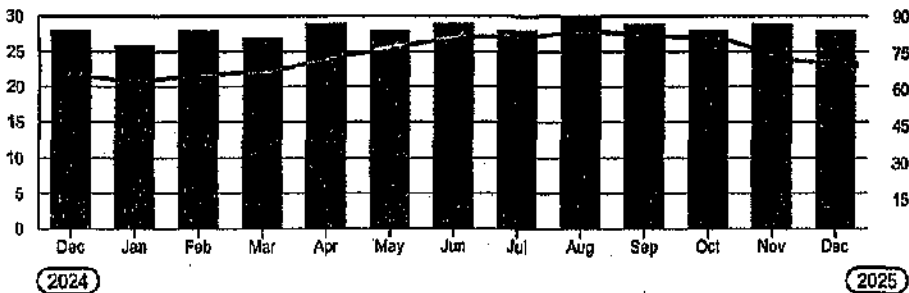
**TOTAL AMOUNT DUE**

# \$33.03

Bank Draft is scheduled for 01/12/2026

## Monthly Energy Use

Kilowatt Hours    **Previous Months**    **Current Month**    **Avg Temp**    Temp



Detailed usage information is available on the SmartHub App or www.preco.coop

## Monthly Energy Use Comparison

## Your Average Daily Use

<div style="border: 2px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center;"> <div style="text-align: center;">28 kWh</div> </div> <p>This Month 30 Days</p>	<div style="border: 2px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center;"> <div style="text-align: center;">29 kWh</div> </div> <p>Last Month 31 Days</p>	<div style="border: 2px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center;"> <div style="text-align: center;">28 kWh</div> </div> <p>This Month Last Year 31 Days</p>
---	---	---

<div style="border: 2px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center;"> <div style="text-align: center;">1 kWh</div> </div> <p>Use</p>	<div style="border: 2px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center;"> <div style="text-align: center;">\$1.04 Day</div> </div> <p>Cost not including taxes and fees</p>
---	--

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



### Peace River Electric Cooperative, Inc.

PO Box 1310  
 210 Methery Road  
 Wauchula, Florida 33873  
 800.282.3824

Account # 185639002  
 Service Address 11424 DAYBREAK GLEN

**Bank Draft Amount \$33.03**  
 is scheduled for 01/12/2026



SUMMER WOODS CDD  
 PO BOX 32414  
 CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
 PO BOX 1547  
 WAUCHULA FL 33873-1547



Account  
185639002

Service Address  
11424 DAYBREAK GLEN

Service Description  
GATE

Board District  
8


Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35591797	11/18/2025	12/18/2025	1,485	1,513	1.0	28	0.04

**Account Summary**

Previous Balance	\$33.15
Payment(s) Made	-\$33.15
Balance Forward	\$0.00
Current Charges	\$33.03
<b>Total Amount Due</b>	<b>\$33.03</b>

<b>Current Charges</b>	<b>GS-S</b>
Facilities Use Charge	\$28.00
Energy Charge	28 kWh @ 0.121 \$3.39
CPA	28 kWh @ -0.006 -\$0.17
Property Tax Recovery Fee	\$0.98
Gross Receipts Tax	\$0.83
<b>Total Current Charges</b>	<b>\$33.03</b>


**Bank Draft Amount \$33.03**



# Season of Giving



GIVE ONCE. GIVE OFTEN. GIVE HOPE

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SUMMER WOODS CDD

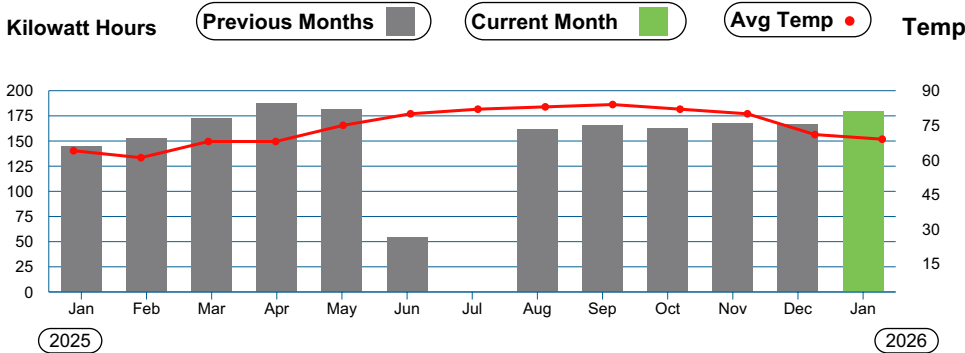
Bill Date 01/02/2026  
Account # 185639004  
Member # 168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.preco.coop



TOTAL AMOUNT DUE  
**\$51.20**  
Bank Draft is scheduled for 01/23/2026

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

179 kWh This Month 31 Days  
166 kWh Last Month 30 Days  
145 kWh This Month Last Year 31 Days

Your Average Daily Use

6 kWh Use  
\$1.57 Day Cost not including taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 185639004  
Service Address 9324 WESTERNWOODS AVE

Bank Draft Amount \$51.20  
is scheduled for 01/23/2026



SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

4 2960

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



110260185639004000005120000006120010220263

**Account**  
185639004

**Service Address**  
9324 WESTERNWOODS AVE

**Service Description**  
MONUMENT

**Board District**  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
38699836	11/25/2025	12/26/2025	4,196	4,375	1.0	179	0.472

Account Summary			Current Charges			GS-S
Previous Balance		\$49.81	Facilities Use Charge		\$28.00	
Payment(s) Made		-\$49.81	Energy Charge	179 kWh @ 0.121	\$21.66	
<b>Balance Forward</b>		<b>\$0.00</b>	CPA	179 kWh @ -0.005	-\$0.90	
Current Charges		\$51.20	Property Tax Recovery Fee		\$1.16	
<b>Total Amount Due</b>		<b>\$51.20</b>	Gross Receipts Tax		\$1.28	
			<b>Total Current Charges</b>		<b>\$51.20</b>	
<b>Bank Draft Amount</b>						<b>\$51.20</b>

**NEW**

Peace River Electric Cooperative, Inc.

Your Service ▾ Products & Programs ▾ Outages & Safety ▾ Energy Tools ▾ Community ▾ About Us ▾

**A New Look. A Better Experience**

We're excited to introduce our new website, built with our members in mind.

[www.presco.coop](http://www.presco.coop)

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# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 32602  
Terms: Net 45  
Invoice date: 01/01/2026  
Due date: 02/15/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Grounds Maintenance Services</b>	Mowing & Detail Services	1	\$22,500.00	\$22,500.00
2.		<b>Horticulture</b>	Fertilization	1	\$1,200.00	\$1,200.00
3.		<b>Horticulture</b>	Pest Control	1	\$300.00	\$300.00
4.		<b>Irrigation Repair</b>	Irrigation System Inspections	1	\$1,000.00	\$1,000.00
					<b>Total</b>	<b>\$25,000.00</b>

# INVOICE

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Holiday, FL 34690

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+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 32715  
Terms: Net 45  
Invoice date: 01/09/2026  
Due date: 02/23/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 12.4.25  Controller-1 Dig out and repair the old filter from the meter that is broken, and then repair the broken line.			
2.		<b>Sales</b>	2" schedule 40	8	\$1.80	\$14.40
3.		<b>Sales</b>	2" Tees	1	\$6.25	\$6.25
4.		<b>Sales</b>	1" 1/2 Coupling	2	\$2.50	\$5.00
5.		<b>Sales</b>	1" 1/2 pipe schedule 40	2	\$1.50	\$3.00
6.		<b>Sales</b>	2" -1" 1/2 Reducer Bushing	2	\$4.90	\$9.80
7.		<b>Sales</b>	2" Coupling	2	\$2.50	\$5.00
8.		<b>Sales</b>	2" Expansion Coupling	1	\$2.00	\$2.00
9.		<b>Sales</b>	1" 1/2 Hunter Filter	1	\$1,078.00	\$1,078.00
10.		<b>Sales</b>	Labor-Technician	16	\$65.00	\$1,040.00

Total

**\$2,163.45**

---

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 32716  
Terms: Net 45  
Invoice date: 01/09/2026  
Due date: 02/23/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 12.1.25  Controller-2 Repaired all broken drip lines and made sure that the trees and plants had good water coverage.			
2.		<b>Sales</b>	Drip line	20	\$1.00	\$20.00
3.		<b>Sales</b>	Drip coupling	25	\$0.50	\$12.50
4.		<b>Sales</b>	Labor-Technician	8	\$65.00	\$520.00
					<b>Total</b>	<b>\$552.50</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 32756  
Terms: Net 45  
Invoice date: 01/16/2026  
Due date: 03/02/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 11.12.25  Controller-1 The valve was stuck and dirty, and the solenoid was not working properly.			
2.		<b>Sales</b>	Decoder	1	\$257.88	\$257.88
3.		<b>Sales</b>	2" Valve	1	\$230.00	\$230.00
4.		<b>Sales</b>	Labor-technician	2	\$65.00	\$130.00
					<b>Total</b>	<b>\$617.88</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 32765  
Terms: Net 45  
Invoice date: 01/16/2026  
Due date: 03/02/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 11.7.25  Controller-2 Zone 34, next to the County water, was stuck, and the solenoid was flooding the area.			
2.		<b>Sales</b>	Decoder	1	\$257.88	\$257.88
3.		<b>Sales</b>	2" Valve	1	\$230.00	\$230.00
4.		<b>Sales</b>	Labor-Technician	2	\$65.00	\$130.00
					<b>Total</b>	<b>\$617.88</b>

# INVOICE

RedTree Landscape Systems  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 32816  
Terms: Net 45  
Invoice date: 01/21/2026  
Due date: 03/07/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 11.20.25  Controller-3 Repairs after inspection on zones 23,40,42,43 & 45.			
2.		Sales	LXIVMSOL	2	\$252.49	\$504.98
3.		Sales	6" rotor	6	\$45.00	\$270.00
4.		Sales	6" spray head	2	\$21.56	\$43.12
5.		Sales	2" Valve	1	\$325.50	\$325.50
6.		Sales	Labor-Technician	16	\$65.00	\$1,040.00
					<b>Total</b>	<b>\$2,183.60</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 32817  
Terms: Net 45  
Invoice date: 01/21/2026  
Due date: 03/07/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 11.20.25  Controller-2 Zones 10, 29 & 39 were not working; the decoder was repaired. Valve 27 & 40 were leaking and were replaced.			
2.		<b>Sales</b>	LXIVMSOL	3	\$252.49	\$757.47
3.		<b>Sales</b>	6" Rotor	4	\$45.00	\$180.00
4.		<b>Sales</b>	6" Spray head	3	\$21.56	\$64.68
5.		<b>Sales</b>	2" Valve	2	\$325.50	\$651.00
6.		<b>Sales</b>	Labor-Technician	16	\$65.00	\$1,040.00
					<b>Total</b>	<b>\$2,693.15</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 32818  
Terms: Net 45  
Invoice date: 01/21/2026  
Due date: 03/07/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 11.20.25  Replaced 3 battery nodes in the common areas in Summer Woods and reprogrammed the run time and date.			
2.		<b>Sales</b>	Battery Nodes single station	3	\$240.00	\$720.00
3.		<b>Sales</b>	9v Batteries	6	\$12.95	\$77.70
4.		<b>Sales</b>	Labor-Technician	3	\$65.00	\$195.00
					<b>Total</b>	<b>\$992.70</b>

# INVOICE

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5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 32819  
Terms: Net 45  
Invoice date: 01/21/2026  
Due date: 03/07/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 11.20.25  Controller-1 The system was inspected, and tracking zone 35 was found near the clubhouse to have missing valves and replaced decoders, as the old ones didn't respond.			
2.		<b>Sales</b>	2" Valve	1	\$325.50	\$325.50
3.		<b>Sales</b>	6" spray head	4	\$21.56	\$86.24
4.		<b>Sales</b>	LXIVMSOL	1	\$252.49	\$252.49
5.		<b>Sales</b>	Labor-Technician	10	\$65.00	\$650.00
					<b>Total</b>	<b>\$1,314.23</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 32821  
Terms: Net 45  
Invoice date: 01/21/2026  
Due date: 03/07/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 11.5.25  Controller-3 Replaced a decoder on zone 30 and a valve that was not working. Zone 17 & 18 needed tracking, and one found the decoder had been replaced.			
2.		<b>Sales</b>	LXIVM Decoder	3	\$252.49	\$757.47
3.		<b>Sales</b>	Labor-Technician	10	\$65.00	\$650.00
					<b>Total</b>	<b>\$1,407.47</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 32839  
Terms: Net 45  
Invoice date: 01/21/2026  
Due date: 03/07/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 12.12.25			
2.		<b>Sales</b>	2" 1/2 -90	2	\$10.85	\$21.70
3.		<b>Sales</b>	2" 1/2 Coupling	1	\$6.75	\$6.75
4.		<b>Sales</b>	2" 1/2x2" reducer	2	\$6.50	\$13.00
5.		<b>Sales</b>	2" slip fix	1	\$35.00	\$35.00
6.		<b>Sales</b>	Labor-technician	6	\$65.00	\$390.00
					<b>Total</b>	<b>\$466.45</b>



Invoice # 123687

BI # 12011

12/03/2025

EMAIL TO ADMIN  
SUMMER WOODS CDD  
CDDINVOICE@RIZZETTA.COM  
TAMPA FL 33625

SUMMER WOODS COMMUNITY DEVELOPMENT DIST  
SPECIAL ASSESSMENT BONDS, SERIES 2021  
(ASSESSMENT AREA TWO-2021 PROJECT)  
BI#12011

Please remit the following for Trustee, Paying Agent, Registrar, Custodial or Escrow Agent Fee.

Due Date 06/01/2025

ANNUAL FEE \$3,500.00

Total Due: \$3,500.00

Detach and remit with payment to the address below. If paying by wire, please remit to the following instructions.

Thank you for choosing Regions Bank

12011

Due Date 06/01/2025

Amount Due \$3,500.00

Please contact your administrator with any questions or concerns.

JANET RICARDO

904-565-7973



Invoice # 127531

BI # 12503

12/03/2025

SUMMER WOODS CDD  
C/O RIZZETTA & COMPANY  
3434 COLWELL AVENUE  
TAMPA FL 33164

SUMMER WOODS CDD  
COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS SERIES 2021  
(ASSESSMENT AREA THREE PROJECT)  
BI#12503

Please remit the following for Trustee, Paying Agent, Registrar, Custodial or Escrow Agent Fee.

Due Date 10/01/2025

ANNUAL FEE \$3,500.00

Total Due: \$3,500.00

Detach and remit with payment to the address below. If paying by wire, please remit to the following instructions.

Thank you for choosing Regions Bank

12503

Due Date 10/01/2025

Amount Due \$3,500.00

Please contact your administrator with any questions or concerns.

JANET RICARDO

904-565-7973

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
1/2/2026	INV0000106057

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00061

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$791.67	\$791.67
Personnel Reimbursement	1.00	\$1,705.71	\$1,705.71
<b>Subtotal</b>			\$2,497.38
<b>Total</b>			\$2,497.38

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
1/2/2026	INV0000106195

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00193

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,789.75	\$1,789.75
Administrative Services	1.00	\$447.50	\$447.50
Dissemination Services	1.00	\$666.67	\$666.67
Email Accounts, Admin & Maintenance	3.00	\$20.00	\$60.00
Financial & Revenue Collections	1.00	\$357.92	\$357.92
Landscape Consulting Services	1.00	\$1,000.00	\$1,000.00
Management Services	1.00	\$1,998.50	\$1,998.50
Website Compliance & Management	1.00	\$100.00	\$100.00
<b>Subtotal</b>			\$6,420.34
<b>Total</b>			\$6,420.34

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
1/1/2026	INV0000106325

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
December	Upon Receipt	00061

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
<b>Subtotal</b>			\$50.00
<b>Total</b>			\$50.00

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
1/16/2026	INV0000106588

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00061

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$1,338.18	\$1,338.18
<b>Subtotal</b>			\$1,338.18
<b>Total</b>			\$1,338.18



# INVOICE

Summer Woods CDD  
2700 S. Falkenburg Rd. Suite 2745  
Riverview FL 33578  
United States

Invoice #                    INV-SN-1224  
Invoice Date:                1/1/2026  
Due Date:                    1/31/2026  
PO#:                         Quarterly Invoice

Item	Description	AMOUNT
SchoolNow CDD ADA-PDF		\$234.38
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$150.00
Subscription start: 10/21/2025		Subtotal: \$384.38
Subscription end: 10/20/2026		Tax Total:
		Total: \$384.38
		Amount Paid: \$0.00
<b>Direct Deposit Instruction:</b>		<b>Amount Due: \$384.38</b>

[Click Here to pay with Credit Card](#)

**Check Remittance:**

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

Superior Waterway Services, Inc.  
 6701 Garden Rd, Suite #1  
 Riviera Beach FL 33404

# INVOICE

**DATE**  
 1/1/2026

**INVOICE #**  
 111489

**BILL TO**

Summer Woods CDD  
 3434 Colwell Ave  
 Suite 200  
 Tampa, FL 33614

P.O. No.	Terms
January 2026	Net 30

QTY	DESCRIPTION	RATE	AMOUNT
	Monthly Lake Maintenance - Algae and Aquatic Plant Control for Twenty-Five (25) Lakes	3,100.00	3,100.00
	Manatee County Sales Tax	6.00%	0.00

<b>Subtotal</b>	\$3,100.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$3,100.00</b>

Office: (561) 844-0248 Fax: (561) 844-9629  
[www.superiorwaterway.com](http://www.superiorwaterway.com)

Thank you for your business.  
 A 1.5% late fee shall apply to any balance past due more than 30 days.

TFR Cleaning Services Inc dba Jan-Pro of  
Manasota  
7361 International Place #408  
Sarasota, FL 34240

# Invoice

12/1/2025 89304

Summerwoods CDD  
C/O Rizzetta & Company  
3434 Colwell Ave, Suite 200  
Tampa FL 33614

P.O. No.	Terms	Due Date	Rep
	Net 10	12/10/2025	259JM

FEES FOR 1,095.00  
JANITORIAL SERVICES; Monthly Cleaning per Agreement

LOCATION: Summer Woods 8715 Corkscrew Lane Parrish, FL 34219

Sales Tax (0.0%) \$0.00

Total \$1,095.00

**Balance Due \$1,095.00**

Phone #	Fax #
941-907-8141	941-907-8142



Truly Nolen Branch 059  
 4842 N Florida Ave, 2nd Floor  
 Tampa, FL 33603  
 813-232-3237

# Inspection Report

**INVOICE #: 590304341**

WORK DATE: 01/07/2026

**BILL-TO 59027682**

Development District Summerwoods  
 Matt O'Nolan  
 3434 Colwell Ave  
 Tampa, FL 33614-8390

Phone: 813-533-2950 x2928

**LOCATION 59027682**

Development District Summerwoods  
 Matt O'Nolan  
 11205 Daybreak Glen  
 Parrish, FL 34219

Phone: 813-533-2950 x2928

**Time In:** 01/07/2026 09:34:00 AM  
**Time Out:** 01/07/2026 11:03:00 AM

**Customer Signature**

Customer Unavailable to Sign  
**Technician Signature**

Kevin Mathis  
**License #:**

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 15	Pest Monthly Commercial	1.00	100.00
<b>Subtotal</b>				100.00
<b>Tax</b>				0.00
<b>Total Due:</b>				<b>100.00</b>

**TECHNICIANS**

Kevin Mathis

**GENERAL COMMENTS / INSTRUCTIONS**

Today's service was for preventative measures. No ant roach or silverfish activity present within the area is described in the contract. Liquid product was used for preventative. Thank you for choosing Truly Nolen.

**CONDITIONS / OBSERVATIONS**

None Noted.

**PRODUCTS APPLICATION SUMMARY**

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Bithor SC.		83923-2	9.0000%	0.1350	Bifenthrin; Imidacloprid	4.0000 Gallon	227.0559 Milliliters
<b>Target Pests:</b> Cockroaches							

**PEST ACTIVITY**

None Noted.

**DEVICE INSPECTION SUMMARY**





Reminder: Please call Truly Nolen Branch 059 at 813-232-3237 with any questions. Thank you.  
 Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at 813-232-3237.



**Have you moved or changed your phone number?**  **Billing**  **Service**

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: \_\_\_\_\_ Account Name: \_\_\_\_\_  
New Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Contact Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Cell Number: \_\_\_\_\_ Email: \_\_\_\_\_

**We accept the following credit cards for payment:**        

Please choose one:  Monthly Recurring  One-Time only Amount: \$ \_\_\_\_\_  
Name on Card: \_\_\_\_\_ Card Number: \_\_\_\_\_  
Billing Address: \_\_\_\_\_ Expiration Date: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Signature: \_\_\_\_\_

**Automatic Withdrawal from Checking (IMPORTANT: Please enclose a copy of a voided check.)**

Please use automatic withdrawal from checking for all future charges  Please use automatic withdrawal from checking this time only  
Signature: \_\_\_\_\_

**How to Reach Truly Nolen Customer Service**

- By Phone: 813-232-3237
- For inquiries by mail: Truly Nolen Branch 059  
4842 N. Florida Ave., 2nd Floor, Tampa, FL 33603
- For payments by check: Truly Nolen Branch 059  
2082 33rd Street Orlando, FL 32839-8702
- For e-mail inquiries: [billing@trulynolen.com](mailto:billing@trulynolen.com)

Please make check payable to TRULY NOLEN, and return in enclosed envelope. Please include customer number on your check. If a check is returned by your financial institution for any reason to Truly Nolen of America, Inc., your signature on the check gives Truly Nolen permission to debit your checking account for the original amount plus a service charge in the maximum amount allowable by law. Payment by check constitutes acceptance of these terms.



Truly Nolen Branch 059  
 4842 N Florida Ave, 2nd Floor  
 Tampa, FL 33603  
 813-232-3237

# Inspection Report

**INVOICE #: 590299595**

WORK DATE: 10/31/2025

**BILL-TO 59027682**

Development District Summerwoods  
 Matt O'Nolan  
 3434 Colwell Ave  
 Tampa, FL 33614-8390

Phone: 813-533-2950 x2928

**LOCATION 59027682**

Development District Summerwoods  
 Matt O'Nolan  
 11205 Daybreak Glen  
 Parrish, FL 34219

Phone: 813-533-2950 x2928

**Time In:** 10/31/2025 07:50:00 AM  
**Time Out:** 10/31/2025 09:57:00 AM

**Customer Signature**

James Nicholas

**Technician Signature**

Kevin Mathis

**License #:**

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 15	Pest Monthly Commercial	1.00	200.00
<b>Subtotal</b>				200.00
<b>Tax</b>				0.00
<b>Total Due:</b>				<b>200.00</b>

## TECHNICIANS

Kevin Mathis

## GENERAL COMMENTS / INSTRUCTIONS

Initial Order

Checked in with Jamie, the maintenance supervisor and James's the assistant. Treated for ants in pool area and splash pad, and landscaping within the fenced area of the property. Also did an exterior perimeter treatment outside of the fence up to 3 feet. Treated around restroom building, and inside of restrooms. Also treated ant trails directly in the cracks of the pavement. Thank you for choosing Truly Nolen.

## CONDITIONS / OBSERVATIONS

None Noted.

## PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Bithor SC. <b>Target Pests:</b> Ants, Cockroaches		83923-2	9.0000%	0.0469	Bifenthrin; Imidacloprid	0.2000 Gallon	3.9441 Milliliters
Bithor SC. <b>Target Pests:</b> Ants, Cockroaches		83923-2	9.0000%	0.0469	Bifenthrin; Imidacloprid	2.0000 Gallon	39.4405 Milliliters
CrossCheck PL Granular. <b>Target Pests:</b> Ants		279-3168-10404	0.2000%	0.2000	Bifenthrin	25.0000 Pounds	25.0000 Pounds
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty

Reminder: Please call Truly Nolen Branch 059 at 813-232-3237 with any questions. Thank you.

Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at 813-232-3237.



Truly Nolen Branch 059  
 4842 N Florida Ave, 2nd Floor  
 Tampa, FL 33603  
 813-232-3237

## Inspection Report

**INVOICE #: 590299595**

WORK DATE: 10/31/2025

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Maxforce Complete Brand Granular Insect Bait.		432-1255	1.0000%	1.0000	Hydramethylnon	10.0000 Ounce	0.6250 Pounds
<b>Target Pests:</b> Ants							

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Suspend PolyZone.		432-1514	4.7500%	0.0093	Deltamethrin	0.1000 Gallon	0.0250 Fluid Ounce
<b>Target Pests:</b> Ants, Cockroaches							

PEST ACTIVITY	# Areas	# Devices	Pest Totals
<i>None Noted.</i>			

### DEVICE INSPECTION SUMMARY

Reminder: Please call Truly Nolen Branch 059 at 813-232-3237 with any questions. Thank you.  
 Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at 813-232-3237.



Truly Nolen Branch 059  
 4842 N Florida Ave, 2nd Floor  
 Tampa, FL 33603  
 813-232-3237

# Inspection Report

**INVOICE #: 590299638**

WORK DATE: 11/25/2025

**BILL-TO 59027682**

Development District Summerwoods  
 Matt O'Nolan  
 3434 Colwell Ave  
 Tampa, FL 33614-8390

Phone: 813-533-2950 x2928

**LOCATION 59027682**

Development District Summerwoods  
 Matt O'Nolan  
 11205 Daybreak Glen  
 Parrish, FL 34219

Phone: 813-533-2950 x2928

**Time In:** 11/25/2025 07:50:00 AM  
**Time Out:** 11/25/2025 08:24:00 AM

**Customer Signature**

James

**Technician Signature**

Kevin Mathis

**License #:**

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 15	Pest Monthly Commercial	1.00	100.00
<b>Subtotal</b>				100.00
<b>Tax</b>				0.00
<b>Total Due:</b>				<b>100.00</b>

## TECHNICIANS

Kevin Mathis

## GENERAL COMMENTS / INSTRUCTIONS

Today's service; included liquid insecticide and granules. Areas that were treated; exterior perimeter of fenced in areas of the pool, and splash pad, shrubbery, bottom of table and chairs, restrooms building interior exterior. Thank you for choosing Truly Nolen.

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
None Noted.				

## PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Alpine WSG. <b>Target Pests:</b> Ants		499-561	40.0000%	0.1000	Dinotefuran	0.0800 Gallon	0.8000 Grams
CrossCheck PL Granular. <b>Target Pests:</b> Ants		279-3168-10404	0.2000%	0.2000	Bifenthrin	15.0000 Pounds	15.0000 Pounds
NyGuard IGR (Conc). <b>Target Pests:</b> Cockroaches		1021-1603	10.0000%	0.0106	Pyriproxyfen	0.0800 Gallon	0.0102 Fluid Ounce
Temprid FX (Conc). <b>Target Pests:</b> Ants		432-1544	31.5000%	0.1500	Imidacloprid; B-Cyfluthrin	4.0000 Gallon	72.3618 Milliliters

Reminder: Please call Truly Nolen Branch 059 at 813-232-3237 with any questions. Thank you.

Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at 813-232-3237.



Truly Nolen Branch 059  
4842 N Florida Ave, 2nd Floor  
Tampa, FL 33603  
813-232-3237

## Inspection Report

**INVOICE #: 590299638**

WORK DATE: 11/25/2025

PEST ACTIVITY	# Areas	# Devices	Pest Totals
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*None Noted.*

### DEVICE INSPECTION SUMMARY

Reminder: Please call Truly Nolen Branch 059 at 813-232-3237 with any questions. Thank you.

Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at 813-232-3237.



Truly Nolen Branch 059  
 4842 N Florida Ave, 2nd Floor  
 Tampa, FL 33603  
 813-232-3237

## Inspection Report

**INVOICE #: 590301954**

WORK DATE: 12/13/2025

**BILL-TO 59027682**

Development District Summerwoods  
 Matt O'Nolan  
 3434 Colwell Ave  
 Tampa, FL 33614-8390

Phone: 813-533-2950 x2928

**LOCATION 59027682**

Development District Summerwoods  
 Matt O'Nolan  
 11205 Daybreak Glen  
 Parrish, FL 34219

Phone: 813-533-2950 x2928

**Time In:** 12/13/2025 08:57:00 AM  
**Time Out:** 12/13/2025 10:02:00 AM

**Customer Signature**

Customer Unavailable to Sign

**Technician Signature**

Kevin Mathis  
**License #:**

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 15	Pest Monthly Commercial	1.00	100.00
<b>Subtotal</b>				100.00
<b>Tax</b>				0.00
<b>Total Due:</b>				<b>100.00</b>

**TECHNICIANS**

Kevin Mathis

**GENERAL COMMENTS / INSTRUCTIONS**

Today's service includes a liquid product treatment of bushes and shrubby within the gated area of the pool and splash pad. Perimeter treatment of pavement outline, perimeter of restroom building, and perimeter of gated area up to 3 feet outside the exterior. Also, a fire ant mound was treated around palm tree outside of gated area. Thank you for choosing Truly Nolen

**CONDITIONS / OBSERVATIONS**

None Noted.

**PRODUCTS APPLICATION SUMMARY**

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Temprid FX (Conc.)		432-1544	31.5000%	0.0665	Imidacloprid; B-Cyfluthrin	8.0000 Gallon	64.1608 Milliliters
<b>Target Pests:</b>		Ants					

**PEST ACTIVITY**

None Noted.

**DEVICE INSPECTION SUMMARY**

Reminder: Please call Truly Nolen Branch 059 at 813-232-3237 with any questions. Thank you.  
 Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information contact Truly Nolen Exterminating at 813-232-3237.

# Summer Woods Community Development District

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District Office · Riverview, Florida · (813) 533-2950  
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614  
[www.summerwoodscdd.org](http://www.summerwoodscdd.org)

## Operations and Maintenance Expenditures

### For Board Approval February 2026

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2026 through February 28, 2026. This does not include expenditures previously approved by the Board.

The total items being presented:      **\$143,603.73**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Summer Woods Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
American Ground Pro	300272	4215	Installation of Brown Mulch 11/25	\$ 25,135.00
Christopher L Sullivan	300266	CS020526	Board of Supervisors Meeting 02/05/2026	\$ 200.00
Complete IT Corp	300254	18605	Remainder of the Project of Project SOLAR LPR 12/25	\$ 2,872.50
Complete IT Corp	300254	19055	Eagle Eye VMS PR1 30 Days Cloud Recording Monthly 02/26	\$ 332.50
Complete IT Corp	300254	19116	Service Call 01/26	\$ 330.00
Cooper Pools Inc.	300261	1234	Pool Repair 02/26	\$ 715.00
Cooper Pools Inc.	300258	1235	Pool Repair 02/26	\$ 92.50
Cooper Pools Inc.	300258	1236	Pool Repair 02/26	\$ 244.66
Cooper Pools Inc.	300261	2026-1148	Monthly Commercial Maintenance 02/26	\$ 4,100.00
Eco-Logic Services, LLC	300260	6255	Maintenance of Buffers & Upland Areas Phase 1-4 01/26	\$ 19,850.00
Johannes L. Johnson	300267	JJ020526	Board of Supervisors Meeting 02/05/2026	\$ 200.00
Jonathan W. Flynn	300268	JF020526	Board of Supervisors Meeting 02/05/2026	\$ 200.00
Kutak Rock, LLP	300255	3689530	Legal Services 12/25	\$ 3,666.12
Kutak Rock, LLP	300255	3688955 38323-1	Legal Services 11/25	\$ 531.00
Kutak Rock, LLP	300255	3688956 38323-2	Legal Services 11/25	\$ 1,607.00

# Summer Woods Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Kutak Rock, LLP	300255	3689533 38323-2	Legal Services 12/25	\$ 350.00
Kutak Rock, LLP	300271	3702148 38323-1	Legal Services 01/26	\$ 1,408.00
Kutak Rock, LLP	300271	3702151 38323-2	Legal Services 01/26	\$ 4,066.00
Mark Sigman	300269	MS020526	Board of Supervisors Meeting 02/05/2026	\$ 200.00
Matthew A Ruxton	300270	MR020526	Board of Supervisors Meeting 02/05/2026	\$ 200.00
MCUD	20260220-6	100016000-012926	11371 Daybreak Gln 01/26	\$ 6.72
MCUD	20260220-2	100016059-012926	11205 Daybreak Glen 01/26	\$ 388.91
MCUD	20260220-1	100016170-012926	9229 Westernwoods Ave 01/26	\$ 48.41
MCUD	20260220-8	100158718-012926	10904 High Noon Tr 01/26	\$ 453.74
MCUD	20260220-7	100158772-012926	11371 Daybreak Gln 01/26	\$ 23.69
MCUD	20260220-4	100158826-012926	8805 Summerwoods Dr 01/26	\$ 85.54
MCUD	20260204-2	100158887-011326	11424 DAYBREAK GLN 12/25	\$ 6.16
MCUD	20260220-9	100158887-012926	11424 DAYBREAK GLN 01/26	\$ 44.46
MCUD	20260220-3	100219410-012926	9702 Last Light Glen 01/26	\$ 73.58
MCUD	20260220	100219418-012926	8815 Starry Night Terrace 01/26	\$ 73.58

# Summer Woods Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
MCUD	20260220-5	100219422-012926	9427 Deadwood Terrace 01/26	\$ 73.58
MCUD	20260204-1	100237014-011326	9702 Enentide Trl 12/25	\$ 350.43
MCUD	20260220-10	100237014-012926	9702 Enentide Trl 01/26	\$ 436.11
Nick Knows LLC	300259	SWCDD241	Furniture and Trash Removal 01/26	\$ 650.00
Owens Electric, Inc.	300262	39301681	Service Call 01/26	\$ 1,325.00
Peace River Electric Cooperative, Inc.	20260212-1	170982001-012226	8805 Summer Woods Drive 01/26	\$ 49.36
Peace River Electric Cooperative, Inc.	20260225	170982003-020426	Amenity Center 01/26	\$ 1,422.06
Peace River Electric Cooperative, Inc.	20260212-2	185639001-012226	10904 High Noon Trail 01/26	\$ 114.77
Peace River Electric Cooperative, Inc.	20260212-3	185639002-012226	11424 Daybreak Glen 01/26	\$ 32.57
Peace River Electric Cooperative, Inc.	20260224	185639004-020326	9324 Westernwoods Ave 01/26	\$ 50.46
RedTree Landscape Systems, LLC	300250	31938	Irrigation Repair 10/25	\$ 791.62
RedTree Landscape Systems, LLC	300250	32059	Landscape Enhancement 11/25	\$ 25,000.00
RedTree Landscape Systems, LLC	300250	32866	Irrigation Repair 12/25	\$ 358.94

# Summer Woods Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
RedTree Landscape Systems, LLC	300250	32867	Irrigation Repair 12/25	\$ 567.20
RedTree Landscape Systems, LLC	300263	33013	Landscape Enhancement 02/26	\$ 25,000.00
RedTree Landscape Systems, LLC	300250	33057	Tree Removal 02/26	\$ 1,500.00
Regions Bank Corporate Trust	300256	128569	Trustee Fee Series Area Two- 2020 Project 01/26	\$ 3,500.00
Rizzetta & Company, Inc.	300251	INV0000106617	Accounting Services 02/26	\$ 6,420.34
Rizzetta & Company, Inc.	300252	INV0000106751	Personnel Reimbursement 01/26	\$ 1,698.98
Rizzetta & Company, Inc.	300253	INV0000106951	Cell Phone Jan Service 01/26	\$ 50.00
Rizzetta & Company, Inc.	300257	INV0000106975	General Management & Oversight Personnel Reimbursement 02/26	\$ 2,440.59
Superior Waterway Services, Inc.	300264	112256	Lake Maintenance 02/26	\$ 3,100.00
TFR Cleaning Services, Inc.	300265	90165	Janitorial Service 02/26	\$ 1,095.00
BDA Jan-Pro Valley National Bank	20260226	CC013126	Maintenance & Repair 01/26	\$ 71.65
<b>Report Total</b>				<b><u>\$ 143,603.73</u></b>

**American GroundPro**  
 PO Box 550512  
 Jacksonville, FL 32255  
 +19042545366  
 AR@EZ-Mulch.com

# Invoice



**BILL TO**  
 Summer Woods CDD  
 c/o Rizzetta & Company  
 3434 Colwell Ave., Suite 200  
 Tampa, FL 33614

**SHIP TO**  
 Summer Woods CDD  
 Summerwoods Drive  
 Parrish, FL 34219

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4215	11/26/2025	\$25,135.00	12/26/2025	Net 30	

DATE	PRODUCT / SERVICE	DESCRIPTION	AMOUNT
	<b>Brown Mulch - TPA</b>	Installation of Brown Mulch as directed and indicated on the approved map not to exceed 457 yards.  Summer Woods CDD Summerwoods Drive Parrish, FL 34219  Matt O’Nolan - 813.533.2950 Ext.: 2928 monolan@rizzetta.com	25,135.00

We appreciate your payment. If you choose this method of payment, please send remittance notification to ar@fcmindustries.com. Thank you for your business. We look forward to working with you in the future!

BALANCE DUE

**\$25,135.00**

**SUMMER WOODS CDD**

5-Feb-26

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if paid
Johnathan Flynn	<input checked="" type="checkbox"/>
Mark Sigman	<input checked="" type="checkbox"/>
Joey Johnson	<input checked="" type="checkbox"/>
Matthew Ruxton	<input checked="" type="checkbox"/>
Chris Sullivan	<input checked="" type="checkbox"/>

(\*) Does not get paid

**NOTE: Supervisors are only paid if checked.**

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:00 pm
Meeting End Time:	7:55 pm
Total Meeting Time:	1H55min

Time Over \_\_\_\_\_ ( 3 ) Hours: \_\_\_\_\_

Total at \$175 per Hour: \_\_\_\_\_

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	

DM Signature: \_\_\_\_\_



2664 Cypress Ridge Blvd | Suite 103  
Wesley Chapel, FLORIDA 33544  
<https://completeit.io>  
(813) 444-4355



Summerwoods CDD  
11205 Daybreak Glen  
Parrish, FL, United States 34219

Invoice # 18605  
Invoice Date 12-19-25  
**Balance Due \$2,872.50**

Item	Description	Unit Cost	Quantity	Line Total
Remainder Project Invoice	== Remainder Invoice for Project == (SOLAR LPR) - Please refer to estimate for further details - Please refer to contract for further details - Licenses and Monthlys (if applicable) will be billed separately after 1st month - Invoice due net 15 after completion of project	\$2,872.50	1.0	\$2,872.50

<b>Subtotal</b>	<b>\$2,872.50</b>
Tax	\$0.00
Invoice Total	\$2,872.50
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$2,872.50</b>

**Invoice Ticket**

Ticket Date	Fri 12-19-25 03:56 PM
Ticket #	12406
<b>Subject</b>	<b>WiFi LPR</b>

Ticket Issue

Initial Issue Fri 12-19-25 03:56 PM Thomas Giella	WiFi LPR dt03 and db14
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Ticket Comments

Date	Comment
Note Thu 01-22-26 12:36 PM Jacob Macy	Camera added and adjusted, p2p installed on building and plugged into summerwoods egg.
Note Thu 01-15-26 09:00 PM Jacob Macy	Pole is done, solar is up as well as the p2p and nema box, we could not open the lockbox to get the key to get into the IT closet so we could not install the parent p2p
Initial Issue Fri 12-19-25 03:56 PM Thomas Giella	WiFi LPR dt03 and db14

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Wesley Chapel, FLORIDA 33544  
<https://completeit.io>  
(813) 444-4355



Summerwoods CDD  
11205 Daybreak Glen  
Parrish, FL, United States 34219

Invoice # 19055  
Invoice Date 02-01-26  
**Balance Due \$332.50**

Item	Description	Unit Cost	Quantity	Line Total
EN-PR1-D30-1	Eagle Eye VMS PR1 30 Days Cloud Recording Monthly (Preview Cloud   High Res Local)	\$9.50	9.0	\$85.50
Stand-By MSP Plan (Offices/ISP)	- Price is per office/network	\$95.00	1.0	\$95.00
(none)	EEN PA Speaker	\$20.00	1.0	\$20.00
Brivo Access Standard Edition	Brivo Access Standard Edition - Reader Monthly Data Plan. Applies to ACS6000/6100, ACS300, ACS100 and Mercury panels. Up to 10 administrators.	\$18.00	4.0	\$72.00
1,000 Brivo Mobile Passes	1,000 Brivo Mobile Passes for a single account, monthly subscription	\$60.00	1.0	\$60.00

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<b>Subtotal</b>	<b>\$332.50</b>
Tax	\$0.00
Invoice Total	\$332.50
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$332.50</b>

2664 Cypress Ridge Blvd | Suite 103  
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<https://completeit.io>  
(813) 444-4355



Summerwoods CDD  
11205 Daybreak Glen  
Parrish, FL, United States 34219

Invoice # 19116  
Invoice Date 02-04-26  
**Balance Due \$330.00**

Item	Description	Unit Cost	Quantity	Line Total
Tech Labor	Hourly Labor Service   Minimum 2-hours	\$165.00	2.0	\$330.00

<b>Subtotal</b>	<b>\$330.00</b>
Tax	\$0.00
Invoice Total	\$330.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$330.00</b>

**Invoice Ticket**

Ticket Date	Mon 01-19-26 02:15 PM
Ticket #	12463
<b>Subject</b>	<b>Gate Magnetic Lock</b>

Ticket Issue

Initial Issue Mon 01-19-26 02:15 PM Thomas Giella	This gate is the vinyl fence next to the main road in front of the property. Should be east of the main entrance. Somebody either took it out of the wire nut or something. Not sure if the wires just need to be fixed or if it needs a new magnetic lock.
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Ticket Comments

Date	Comment
Update Mon 01-19-26 02:16 PM Thomas Giella	picture attached.
Initial Issue Mon 01-19-26 02:15 PM Thomas Giella	This gate is the vinyl fence next to the main road in front of the property. Should be east of the main entrance. Somebody either took it out of the wire nut or something. Not sure if the wires just need to be fixed or if it needs a new magnetic lock.



## Cooper Pools

844-766-5256

### Cooper Pools Inc

4850 Allen Rd PMB 13  
Zephyrhills, FL, 33541  
(844) 766-5256

**Invoice #:** 1234

**Invoice Date:** 2/10/2026

**Due Date:** 3/10/2026

**Bill To:** SummerWoods CDD

SummerWoods CDD5844 Old Pasco Rd Ste 100  
Wesley Chapel, FL 33544

LOCATION: 11205 Daybreak Glen, Parrish

Item	Description	Qty	Rate	Amount
Stenner Pump 45M5	Stenner Pump 45M5	1.00	\$715.00	\$715.00

Subtotal: \$715.00

Tax: \$0.00

Total: \$715.00

**Amount Due: \$715.00**



## Cooper Pools

844-766-5256

### Cooper Pools Inc

4850 Allen Rd PMB 13  
Zephyrhills, FL, 33541  
(844) 766-5256

**Invoice #:** 1235

**Invoice Date:** 2/10/2026

**Due Date:** 3/10/2026

**Bill To:** SummerWoods CDD

SummerWoods CDD5844 Old Pasco Rd Ste 100  
Wesley Chapel, FL 33544

LOCATION: 11205 Daybreak Glen, Parrish

Item	Description	Qty	Rate	Amount
Installation of Gauges	Installation of Gauges	0.25	\$250.00	\$62.50
Pressure Gauge	Pressure Gauge	1.00	\$15.00	\$15.00
Vacuum Gauge	Vacuum Gauge	1.00	\$15.00	\$15.00

Subtotal: \$92.50

Tax: \$0.00

Total: \$92.50

**Amount Due: \$92.50**



## Cooper Pools

844-766-5256

### Cooper Pools Inc

4850 Allen Rd PMB 13  
Zephyrhills, FL, 33541  
(844) 766-5256

**Invoice #:** 1236

**Invoice Date:** 2/10/2026

**Due Date:** 3/10/2026

**Bill To:** SummerWoods CDD

SummerWoods CDD5844 Old Pasco Rd Ste 100  
Wesley Chapel, FL 33544

LOCATION: 11205 Daybreak Glen, Parrish

Item	Description	Qty	Rate	Amount
QuickPro Tube Housing w/ Latch	QuickPro Tube Housing w/ Latch	1.00	\$121.74	\$121.74
CHROME PLATED SNAP TOGETHER	CHROME PLATED SNAP TOGETHER	4.00	\$30.73	\$122.92

Subtotal: \$244.66

Tax: \$0.00

Total: \$244.66

**Amount Due: \$244.66**

# INVOICE

Cooper Pools Inc CPC1459240  
4850 Allen Rd PMB 13  
Zephyrhills, FL 33541-3551

info@cooperpoolsinc.com  
+1 (844) 766-5256



## Cleaning Commercial Acct:Rizzetta & Company:SummerWoods CDD

### Bill to

SummerWoods CDD  
11205 Daybreak Glen  
Parrish, FL 34219

### Ship to

SummerWoods CDD  
11205 Daybreak Glen  
Parrish, FL 34219

### Invoice details

Invoice no.: 2026-1148  
Terms: Net 30  
Invoice date: 02/01/2026  
Due date: 03/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance February 2026	1	\$4,100.00	\$4,100.00

**Total** **\$4,100.00**

### Ways to pay



[View and pay](#)



**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 28, 2026

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Reference: Invoice No. 3689530

Client Matter No. 38323-1

Notification Email: eftgroup@kutakrock.com

Summer Woods CDD

Rizzetta & Company

Unit 200

3434 Colwell Avenue

Tampa, FL 33614

Invoice No. 3689530

38323-1

Re: General Counsel

For Professional Legal Services Rendered

12/01/25	B. Davenport	1.40	413.00	Review and analyze agenda package and other open items; confer with Bregg regarding agenda and outstanding items
12/03/25	B. Davenport	0.40	118.00	Confer with Bregg regarding revised agenda; review and analysis of revised agenda; confer with Bain regarding community plans
12/04/25	B. Davenport	6.20	1,829.00	Travel to, from and prepare for Board meeting
12/04/25	B. Davenport	1.30	383.50	Attend Board meeting
12/04/25	K. Ibarra	0.10	22.00	Research final debt service reserve releases

**KUTAK ROCK LLP**

Summer Woods CDD  
January 28, 2026  
Client Matter No. 38323-1  
Invoice No. 3689530  
Page 2

12/05/25	B. Davenport	0.50	147.50	Review and analyze notes from Board meeting; update task list; confer with Bregg regarding general election resolution; revise election tracking spreadsheet; review costs related to legal expenditures and insurance proceeds to report to Board; confer with Board regarding follow up items from Board meeting
12/09/25	B. Davenport	0.10	29.50	Review end of year tracking resolution chart; review website to check compliance with statutory requirements relative to goals and objectives
12/09/25	B. Davenport	0.50	147.50	Draft amendment to Complete IT agreement; confer with Bregg regarding the same; review end of year tracking resolution; review website to check compliance with statutory requirements relative to goals and objectives
12/16/25	B. Davenport	0.10	29.50	Confer with O'Nolan regarding outstanding items
12/17/25	B. Davenport	0.20	59.00	Revise amendment to Complete IT agreement; confer with O'Nolan regarding the same
12/19/25	B. Davenport	0.40	118.00	Perform file review; review and revise contract tracking chart; review and analysis of ClearWord lighting proposals; confer with Weiland-Sorenson regarding executed amendment with Complete IT
12/29/25	B. Davenport	0.40	118.00	Review correspondence regarding amenity and district management addenda; confer with O'Nolan regarding amenity and district management addenda; review and analysis of meeting minutes from December meeting; confer with Bregg regarding the same

TOTAL HOURS 11.60

**KUTAK ROCK LLP**

Summer Woods CDD  
January 28, 2026  
Client Matter No. 38323-1  
Invoice No. 3689530  
Page 3

TOTAL FOR SERVICES RENDERED \$3,414.50

DISBURSEMENTS

Meals	20.97
Travel Expenses	230.65

TOTAL DISBURSEMENTS 251.62

TOTAL CURRENT AMOUNT DUE \$3,666.12

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 26, 2026

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Reference: Invoice No. 3688955

Client Matter No. 38323-1

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

Summer Woods CDD

Rizzetta & Company

Unit 200

3434 Colwell Avenue

Tampa, FL 33614

Invoice No. 3688955

38323-1

Re: General Counsel

For Professional Legal Services Rendered

11/01/25	S. Sandy	0.20	59.00	Conduct research and prepare memorandum regarding current law on the open carry of firearms on district property or at meetings
11/05/25	B. Davenport	0.10	29.50	Confer with Cantwell regarding meeting to discuss premises liability suit
11/11/25	B. Davenport	0.30	88.50	Review and revise election chart; draft general election resolution
11/12/25	B. Davenport	0.20	59.00	Review letter notifying district of dismissal of claim; confer with Weiland-Sorenson regarding the same; confer with O'Nolan regarding general election resolution
11/14/25	B. Davenport	0.10	29.50	Confer with Bregg regarding amenity and management addenda
11/19/25	B. Davenport	0.30	88.50	Review draft agenda for Board meeting; confer with Bregg regarding suggested changes; confer with O'Nolan regarding meeting items

**KUTAK ROCK LLP**

Summer Woods CDD  
January 26, 2026  
Client Matter No. 38323-1  
Invoice No. 3688955  
Page 2

11/20/25	B. Davenport	0.40	118.00	Review proposal regarding light removal services and draft agreement relative to the same; confer with O'Nolan regarding the same
11/24/25	B. Davenport	0.10	29.50	Confer with O'Nolan and Bregg regarding agenda items and time line for removal of lights
11/25/25	B. Davenport	0.10	29.50	Confer with Earlywine regarding proposal from ClearWorld
TOTAL HOURS		1.80		
TOTAL FOR SERVICES RENDERED				\$531.00
TOTAL CURRENT AMOUNT DUE				<u>\$531.00</u>

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 26, 2026

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Client Matter No. 38323-2  
Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

Summer Woods CDD  
Rizzetta & Company  
Unit 200  
3434 Colwell Avenue  
Tampa, FL 33614

Invoice No. 3688956  
38323-2

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Re: RET Litigation

For Professional Legal Services Rendered

11/03/25	J. Cox	0.30	202.50	Read and analyze email correspondence regarding lighting issues; telephone conference with J. Earlywine and W. Fife regarding lighting issues; follow up call with representatives of developer and J. Earlywine; email to HV Solar's counsel; telephone conference with HV Solar's counsel; follow up call with J. Earlywine; call with W. Fife
11/03/25	B. Davenport	0.20	59.00	Review correspondence from HVS and RET regarding lighting dispute; review demand letter regarding light removal; confer with Cox and Earlywine regarding the same; confer with Ruxton regarding the same
11/04/25	J. Cox	0.50	337.50	Revise, finalize and send letters to counsel for RET and counsel for HV Solar regarding retrieval of lighting poles and related equipment

**KUTAK ROCK LLP**

Summer Woods CDD  
January 26, 2026  
Client Matter No. 38323-2  
Invoice No. 3688956  
Page 2

11/10/25	B. Davenport	0.20	59.00	Confer with O'Nolan regarding status of RET dispute; confer with Cox regarding response to demand letter
11/12/25	J. Cox	0.20	135.00	Read and analyze letter from RET regarding proposed interim settlement; email exchange with W. Fife; email exchange with J. Earlywine
11/12/25	B. Davenport	0.10	29.50	Review and analysis of letter from counsel for RET
11/13/25	J. Cox	0.10	67.50	Telephone conference with W. Fife and J. Earlywine regarding status and strategy
11/14/25	J. Cox	0.30	202.50	Read and analyze settlement new settlement offer from RET; email exchange with B. Tuomy regarding additional engineering provided
11/14/25	B. Davenport	0.20	59.00	Review correspondence from RET and correspondence related thereto; confer with O'Nolan regarding timeline for removal of lights
11/17/25	B. Davenport	0.20	59.00	Confer with Cox and Earlywine regarding removal of lighting; confer with O'Nolan regarding the same
11/19/25	J. Cox	0.30	202.50	Read and analyze notice of cure letter purporting to provide notice for nonpayment
11/19/25	B. Davenport	0.20	59.00	Review response letter from HVS and correspondence relates thereto; confer with Cox and Earlywine regarding engineering proposal and timeline for removal
11/24/25	J. Cox	0.20	135.00	Telephone conference regarding potential resolution with HV Solar
TOTAL HOURS		3.00		

**KUTAK ROCK LLP**

Summer Woods CDD

January 26, 2026

Client Matter No. 38323-2

Invoice No. 3688956

Page 3

TOTAL FOR SERVICES RENDERED \$1,607.00

TOTAL CURRENT AMOUNT DUE \$1,607.00

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 28, 2026

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Reference: Invoice No. 3689533

Client Matter No. 38323-2

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

Summer Woods CDD  
Rizzetta & Company  
Unit 200  
3434 Colwell Avenue  
Tampa, FL 33614

Invoice No. 3689533  
38323-2

Re: RET Litigation

For Professional Legal Services Rendered

12/01/25	J. Cox	0.10	67.50	Email exchanges regarding new lights and engineering for same
12/03/25	B. Davenport	0.20	59.00	Confer with Cox and Earlywine regarding the status of the lighting dispute
12/04/25	J. Cox	0.20	135.00	Email exchanges regarding meeting with Summer Woods Board
12/05/25	B. Davenport	0.30	88.50	Review and analysis of letter to HVS; review HVS settlement agreement, lighting lease agreement and maintenance agreement; confer with Cox and Earlywine regarding same

TOTAL HOURS 0.80

TOTAL FOR SERVICES RENDERED \$350.00

TOTAL CURRENT AMOUNT DUE \$350.00

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

February 20, 2026

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Reference: Invoice No. 3702148

Client Matter No. 38323-1

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

Summer Woods CDD

Rizzetta & Company

Unit 200

3434 Colwell Avenue

Tampa, FL 33614

Invoice No. 3702148

38323-1

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Re: General Counsel

For Professional Legal Services Rendered

01/06/26	B. Davenport	0.10	29.50	Confer with Earlywine regarding summer woods reserve fund releases
01/06/26	K. Ibarra	0.60	135.00	Research debt service reserve release conditions
01/07/26	B. Davenport	0.50	147.50	Call into meeting regarding debt service reserve funds
01/07/26	K. Ibarra	0.40	90.00	Research debt service reserve releases and construction account balances
01/09/26	B. Davenport	0.40	118.00	Call regarding reconciliations
01/09/26	K. Ibarra	0.80	180.00	Prepare for and attached conference call regarding debt service reserve releases
01/13/26	B. Davenport	0.30	88.50	Review materials relative to vending machine license agreement; review Rizzetta amendments and agreements relative to various services

**KUTAK ROCK LLP**

Summer Woods CDD  
February 20, 2026  
Client Matter No. 38323-1  
Invoice No. 3702148  
Page 2

01/14/26	B. Davenport	0.50	147.50	Call into meeting concerning debt service reserve fund release; call with Earlywine regarding same
01/19/26	B. Davenport	0.10	29.50	Confer with O'Nolan regarding Off-Grid lighting proposal
01/20/26	B. Davenport	0.20	59.00	Review outstanding items; review draft agenda; confer with Bregg regarding same
01/21/26	B. Davenport	0.20	59.00	Review Off-Grid lighting materials; confer with Tuomy regarding Off-Grid lighting proposal; confer with O'Nolan regarding same
01/28/26	B. Davenport	1.10	324.50	Review and analysis of agenda package for February meeting and other outstanding items

TOTAL HOURS 5.20

TOTAL FOR SERVICES RENDERED \$1,408.00

TOTAL CURRENT AMOUNT DUE \$1,408.00

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

February 20, 2026

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Reference: Invoice No. 3702151

Client Matter No. 38323-2

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

Summer Woods CDD

Rizzetta & Company

Unit 200

3434 Colwell Avenue

Tampa, FL 33614

Invoice No. 3702151

38323-2

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Re: RET Litigation

For Professional Legal Services Rendered

01/08/26	J. Cox	0.60	405.00	Telephone conference with HVS and CDD representatives regarding details of proposed new agreement and potential settlement and email exchanges with Davenport regarding status of negotiations in advance of meeting with Summer Woods
01/08/26	B. Davenport	0.20	59.00	Confer with Cox regarding status of dispute with HVS; prepare for call regarding settlement negotiations with HVS; call into meeting to discuss settlement
01/09/26	B. Davenport	0.10	29.50	Confer with O'Nolan regarding status of dispute resolution negotiation relative to lighting
01/12/26	B. Davenport	0.30	88.50	Confer with Earlywine regard settlement negotiations; confer with Cox regarding meeting to discuss settlement negotiations with Chair; confer with Weiland-Sorenson and Ruxton regarding same

**KUTAK ROCK LLP**

Summer Woods CDD

February 20, 2026

Client Matter No. 38323-2

Invoice No. 3702151

Page 2

01/15/26	J. Cox	0.60	405.00	Multiple email exchanges regarding proposed alternative lights and potential issues; telephone conference with engineer regarding same; telephone conference with counsel for Kolter
01/16/26	J. Cox	0.90	607.50	Telephone conference with Davenport; prepare for call with Summer Woods board member; conference call with Summer Woods board member and Davenport
01/16/26	J. Cox	0.30	202.50	Multiple email exchanges regarding lighting and analysis of stability of same for Hurricane conditions
01/16/26	B. Davenport	1.60	472.00	Confer with Weiland-Sorenson regarding materials for meeting with Chair to discuss potential settlement; confer with Earlywine regarding same; call into meeting regarding ClearWorld lighting proposal and engineering concerns related thereto review relevant agreements and documentation relating to potential settlement; confer with Ruxton regarding same; call with O'Nolan regarding status of lighting dispute; confer with Cox regarding the meeting; prepare for meeting; call into meeting
01/19/26	J. Cox	0.20	135.00	Telephone conference with Clear World and engineers to assess viability of proposed light
01/20/26	J. Cox	0.20	135.00	Read and respond to multiple emails regarding engineering analysis of Clearworld lights
01/26/26	J. Cox	0.50	337.50	Review email exchanges regarding engineering analysis; review and revision to draft proposed settlement documents

**KUTAK ROCK LLP**

Summer Woods CDD  
February 20, 2026  
Client Matter No. 38323-2  
Invoice No. 3702151  
Page 3

01/27/26	J. Cox	0.30	202.50	Telephone conference regarding proposed terms of settlement and insurance for lighting
01/27/26	B. Davenport	0.20	59.00	Confer with Cox regarding Board meeting; call into meeting regarding HVS dispute and lighting and settlement agreements
01/28/26	J. Cox	0.50	337.50	Analyze insurance costs in proposed settlement; review and provide comments to settlement documents including proposed lease agreement
01/29/26	B. Davenport	0.10	29.50	Review correspondence from HVS regarding lighting terms
01/30/26	J. Cox	0.70	472.50	Telephone conference with geotechnical engineer; extended telephone conference with HVS regarding terms of proposed settlement and terms of new lease agreement for replacement street lights; follow up call with counsel for HVS
01/30/26	B. Davenport	0.30	88.50	Call into meeting to discuss negotiated settlement and lighting agreement
TOTAL HOURS		7.60		
TOTAL FOR SERVICES RENDERED				\$4,066.00
TOTAL CURRENT AMOUNT DUE				<u>\$4,066.00</u>



MANATEE COUNTY UTILITIES DEPARTMENT  
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Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
11371 DAYBREAK GLN

Amount Due	\$6.72
Please Pay By	19-Feb-2026
Account Number	100016000

**Auto-pay is scheduled for 19-Feb-2026**

Account Summary	
Previous Amount Due	\$7.38
Payments Received	-\$7.38
Balance Forward	\$0.00
Contract Charges	\$6.72
<b>Total Amount Due</b>	<b>\$6.72</b>

Charge Details	Service Period 12/18 - 01/22 (36 Days)	
Common Area Reclaim (Meter # 70391215) (12/18 - 01/22)		
Reclaim Usage	14.3 kgal x \$0.47	\$6.72
<b>Total New Charges</b>		<b>\$6.72</b>
<b>Total Amount Due</b>		<b>\$6.72</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391215				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/18	8292	01/22	8435	14.3 kgal


**Important Information**

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at [www.mymanatee.org/UCMR5](http://www.mymanatee.org/UCMR5). Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

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 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11371 DAYBREAK GLN
	ACCOUNT NUMBER	100016000
	BILLING DATE	29-Jan-2026
	DUE DATE	19-Feb-2026
	TOTAL AMOUNT DUE	\$6.72
	<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

ATTN RIZZETTA AND COMPANY  
SUMMER WOODS COMMUNITY DEVELOPMENT  
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SUMMER WOODS COMMUNITY  
11205 DAYBREAK GLN

Amount Due	\$388.91
Please Pay By	19-Feb-2026
Account Number	100016059

Auto-pay is scheduled for 19-Feb-2026

Account Summary	
Previous Amount Due	\$379.04
Payments Received	-\$379.04
Balance Forward	\$0.00
Contract Charges	\$388.91
<b>Total Amount Due</b>	<b>\$388.91</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61135497				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/19	26861	01/22	27011	15 kgal

Bin Overview
2 x Commercial 96 gallon bin
2 x Residential 96 gallon bin

**Important Information**


- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at [www.mymanatee.org/UCMR5](http://www.mymanatee.org/UCMR5). Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.
- A backflow on this property is due for annual testing within the next 60 days.

Charge Details	Service Period 12/19 - 01/22 (35 Days)	
<b>Commercial Water Service (Meter # 61135497) (12/19 - 01/22)</b>		
Water Base Rate	1 month(s) x \$47.35	\$47.35
Commercial Water Usage	15 kgal x \$2.97	\$44.55
<b>Sewer Commercial Service (12/19 - 01/22)</b>		
Sewer Base Rate	1 month(s) x \$131.54	\$131.54
Sewer Service	15 kgal x \$6.59	\$98.85
<b>Commercial Can Service (12/19 - 01/18)</b>		
Commercial solid waste service charge	2 bins (31 days)	\$66.62
<b>Total New Charges</b>		<b>\$388.91</b>
<b>Total Amount Due</b>		<b>\$388.91</b>

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 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11205 DAYBREAK GLN
	ACCOUNT NUMBER	100016059
	BILLING DATE	29-Jan-2026
	DUE DATE	19-Feb-2026
	TOTAL AMOUNT DUE	\$388.91
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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SUMMER WOODS COMMUNITY  
9229 WESTERNWOODS AVE

Amount Due	\$48.41
Please Pay By	19-Feb-2026
Account Number	100016170

Auto-pay is scheduled for 19-Feb-2026

Account Summary	
Previous Amount Due	\$300.19
Payments Received	-\$300.19
Balance Forward	\$0.00
Contract Charges	\$48.41
<b>Total Amount Due</b>	<b>\$48.41</b>

Charge Details	Service Period 12/19 - 01/22 (35 Days)	
Common Area Reclaim (Meter # 61260256) (12/19 - 01/22)		
Reclaim Usage	103 kgal x \$0.47	\$48.41
<b>Total New Charges</b>		<b>\$48.41</b>
<b>Total Amount Due</b>		<b>\$48.41</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61260256				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/19	143099	01/22	144129	103 kgal


**Important Information**

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at [www.mymanatee.org/UCMR5](http://www.mymanatee.org/UCMR5). Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

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 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9229 WESTERNWOODS AVE
	ACCOUNT NUMBER	100016170
	BILLING DATE	29-Jan-2026
	DUE DATE	19-Feb-2026
	TOTAL AMOUNT DUE	\$48.41

CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)

**AMOUNT PAID** Auto-Pay is scheduled

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

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SUMMER WOODS COMMUNITY  
 10904 HIGH NOON TRL

Amount Due	\$453.74
Please Pay By	19-Feb-2026
Account Number	100158718

Auto-pay is scheduled for 19-Feb-2026

Account Summary	
Previous Amount Due	\$482.74
Payments Received	-\$482.74
Balance Forward	\$0.00
Contract Charges	\$453.74
<b>Total Amount Due</b>	<b>\$453.74</b>

Charge Details	Service Period 12/19 - 01/22 (35 Days)	
Common Area Reclaim (Meter # 70387689) (12/19 - 01/22)		
Reclaim Usage	965.4 kgal x \$0.47	\$453.74
<b>Total New Charges</b>		<b>\$453.74</b>
<b>Total Amount Due</b>		<b>\$453.74</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70387689				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/19	317395	01/22	327049	965.4 kgal


**Important Information**

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at [www.mymanatee.org/UCMR5](http://www.mymanatee.org/UCMR5). Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

**View & Pay Your Bill Online:** Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at [www.mymanatee.org/css](http://www.mymanatee.org/css) and use your activation code: **LO7DOVEY**



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 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10904 HIGH NOON TRL
	ACCOUNT NUMBER	100158718
	BILLING DATE	29-Jan-2026
	DUE DATE	19-Feb-2026
	TOTAL AMOUNT DUE	\$453.74
	<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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SUMMER WOODS COMMUNITY  
11336 DAYBREAK GLN

Amount Due	\$23.69
Please Pay By	19-Feb-2026
Account Number	100158772

Auto-pay is scheduled for 19-Feb-2026

Account Summary	
Previous Amount Due	\$19.36
Payments Received	-\$19.36
Balance Forward	\$0.00
Contract Charges	\$23.69
<b>Total Amount Due</b>	<b>\$23.69</b>

Charge Details	Service Period 12/18 - 01/21 (35 Days)	
Common Area Reclaim (Meter # 70391211) (12/18 - 01/21)		
Reclaim Usage	50.4 kgal x \$0.47	\$23.69
<b>Total New Charges</b>		<b>\$23.69</b>
<b>Total Amount Due</b>		<b>\$23.69</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391211				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/18	12398	01/21	12902	50.4 kgal


**Important Information**

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at [www.mymanatee.org/UCMR5](http://www.mymanatee.org/UCMR5). Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

**View & Pay Your Bill Online:** Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at [www.mymanatee.org/css](http://www.mymanatee.org/css) and use your activation code: **BRBYA3GR**



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 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11336 DAYBREAK GLN
	ACCOUNT NUMBER	100158772
	BILLING DATE	29-Jan-2026
	DUE DATE	19-Feb-2026
	TOTAL AMOUNT DUE	\$23.69
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
8805 SUMMERWOODS DR

Amount Due	\$85.54
Please Pay By	19-Feb-2026
Account Number	100158826

Auto-pay is scheduled for 19-Feb-2026

Account Summary	
Previous Amount Due	\$116.80
Payments Received	-\$116.80
Balance Forward	\$0.00
Contract Charges	\$85.54
<b>Total Amount Due</b>	<b>\$85.54</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 60445734				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/16	248868	01/21	250688	182 kgal

Charge Details		Service Period 12/16 - 01/21 (37 Days)	
Common Area Reclaim (Meter # 60445734) (12/16 - 01/21)			
Reclaim Usage	182 kgal x \$0.47		\$85.54
<b>Total New Charges</b>			<b>\$85.54</b>
<b>Total Amount Due</b>			<b>\$85.54</b>


### Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at [www.mymanatee.org/UCMR5](http://www.mymanatee.org/UCMR5). Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

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 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	8805 SUMMERWOODS DR
	ACCOUNT NUMBER	100158826
	BILLING DATE	29-Jan-2026
	DUE DATE	19-Feb-2026
	TOTAL AMOUNT DUE	\$85.54

CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)

**AMOUNT PAID** Auto-Pay is scheduled

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

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SUMMER WOODS COMMUNITY  
 11424 DAYBREAK GLN

Amount Due	\$6.16
Please Pay By	03-Feb-2026
Account Number	100158887

Auto-pay is scheduled for 03-Feb-2026

Account Summary	
Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$6.16
<b>Total Amount Due</b>	<b>\$6.16</b>


Charge Details	Service Period 11/18 - 12/18 (31 Days)	
Common Area Reclaim (Meter # 70391214) (11/18 - 12/18)		
Reclaim Usage	13.1 kgal x \$0.47	\$6.16
<b>Total New Charges</b>		<b>\$6.16</b>
<b>Total Amount Due</b>		<b>\$6.16</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391214				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/18	5724	12/18	5855	13.1 kgal

**Important Information**

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at [www.mymanatee.org/UCMR5](http://www.mymanatee.org/UCMR5). Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

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	ACCOUNT NUMBER	100158887
	BILLING DATE	13-Jan-2026
	DUE DATE	03-Feb-2026
	TOTAL AMOUNT DUE	\$6.16
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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SUMMER WOODS COMMUNITY  
 11424 DAYBREAK GLN

Amount Due	\$50.62
Please Pay By	19-Feb-2026
Account Number	100158887

Auto-pay is scheduled for 19-Feb-2026

Account Summary	
Previous Amount Due	\$6.16
Payments Received	\$0.00
Balance Forward	\$6.16
Contract Charges	\$44.46
<b>Total Amount Due</b>	<b>\$50.62</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391214				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/19	5855	01/22	6801	94.6 kgal

Charge Details	Service Period 12/19 - 01/22 (35 Days)	
Common Area Reclaim (Meter # 70391214) (12/19 - 01/22)		
Reclaim Usage	94.6 kgal x \$0.47	\$44.46
<b>Total New Charges</b>		<b>\$44.46</b>
Balance Forward		\$6.16
<b>Total Amount Due</b>		<b>\$50.62</b>


**Important Information**

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at [www.mymanatee.org/UCMR5](http://www.mymanatee.org/UCMR5). Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

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	ACCOUNT NUMBER	100158887
	BILLING DATE	29-Jan-2026
	DUE DATE	19-Feb-2026
	TOTAL AMOUNT DUE	\$50.62

CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)

**AMOUNT PAID** Auto-Pay is scheduled

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SUMMER WOODS COMMUNITY  
9702 LAST LIGHT GLN

Amount Due	\$73.58
Please Pay By	19-Feb-2026
Account Number	100219410

Auto-pay is scheduled for 19-Feb-2026

Account Summary	
Previous Amount Due	\$73.58
Payments Received	-\$73.58
Balance Forward	\$0.00
Contract Charges	\$73.58
<b>Total Amount Due</b>	<b>\$73.58</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391213				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/19	40	01/22	40	0 kgal

### Important Information


- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at [www.mymanatee.org/UCMR5](http://www.mymanatee.org/UCMR5). Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

Charge Details		Service Period 12/19 - 01/22 (35 Days)	
Auto Flush Permanent (Meter # 70391213) (12/19 - 01/22)			
Auto Flush Base Rate	1 month(s) x \$73.58		\$73.58
<b>Total New Charges</b>			<b>\$73.58</b>
<b>Total Amount Due</b>			<b>\$73.58</b>

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	ACCOUNT NUMBER	100219410
	BILLING DATE	29-Jan-2026
	DUE DATE	19-Feb-2026
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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SUMMER WOODS COMMUNITY  
8815 STARRY NIGHT TER

Amount Due	\$73.58
Please Pay By	19-Feb-2026
Account Number	100219418

Auto-pay is scheduled for 19-Feb-2026

Account Summary	
Previous Amount Due	\$73.58
Payments Received	-\$73.58
Balance Forward	\$0.00
Contract Charges	\$73.58
<b>Total Amount Due</b>	<b>\$73.58</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70392872				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/19	3	01/21	3	0 kgal

Charge Details		Service Period 12/19 - 01/21 (34 Days)	
Auto Flush Permanent (Meter # 70392872) (12/19 - 01/21)			
Auto Flush Base Rate	1 month(s) x \$73.58		\$73.58
<b>Total New Charges</b>			<b>\$73.58</b>
<b>Total Amount Due</b>			<b>\$73.58</b>


### Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at [www.mymanatee.org/UCMR5](http://www.mymanatee.org/UCMR5). Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

**View & Pay Your Bill Online:** Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at [www.mymanatee.org/css](http://www.mymanatee.org/css) and use your activation code: **XAC3AUV**



Scan QR code to access our CSS Portal

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	8815 STARRY NIGHT TER
	ACCOUNT NUMBER	100219418
	BILLING DATE	29-Jan-2026
	DUE DATE	19-Feb-2026
	TOTAL AMOUNT DUE	\$73.58

CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)

**AMOUNT PAID** Auto-Pay is scheduled

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

ATTN RIZZETTA AND COMPANY  
SUMMER WOODS COMMUNITY DEVELOPMENT  
DISTRICT  
PO BOX 32414  
CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100219418Z0000007358000000



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
9427 DEADWOOD TER

Amount Due	\$73.58
Please Pay By	19-Feb-2026
Account Number	100219422

Auto-pay is scheduled for 19-Feb-2026

Account Summary	
Previous Amount Due	\$73.58
Payments Received	-\$73.58
Balance Forward	\$0.00
Contract Charges	\$73.58
<b>Total Amount Due</b>	<b>\$73.58</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70392859				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/18	0	01/21	0	0 kgal

Charge Details		Service Period 12/18 - 01/21 (35 Days)	
Auto Flush Permanent (Meter # 70392859) (12/18 - 01/21)			
Auto Flush Base Rate	1 month(s) x \$73.58		\$73.58
<b>Total New Charges</b>			<b>\$73.58</b>
<b>Total Amount Due</b>			<b>\$73.58</b>


### Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at [www.mymanatee.org/UCMR5](http://www.mymanatee.org/UCMR5). Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

**View & Pay Your Bill Online:** Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at [www.mymanatee.org/css](http://www.mymanatee.org/css) and use your activation code: **P9KN29GA**



Scan QR code to access our CSS Portal

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9427 DEADWOOD TER
	ACCOUNT NUMBER	100219422
	BILLING DATE	29-Jan-2026
	DUE DATE	19-Feb-2026
	TOTAL AMOUNT DUE	\$73.58

CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)

**AMOUNT PAID** Auto-Pay is scheduled

**ADDRESSEE:** MAKE CHECKS PAYABLE TO MCUD

ATTN RIZZETTA AND COMPANY  
SUMMER WOODS COMMUNITY DEVELOPMENT  
DISTRICT  
PO BOX 32414  
CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100219422Z0000007358000000



MANATEE COUNTY UTILITIES DEPARTMENT  
 P. O. BOX 25010  
 BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
 Call: (941) 792-8811



SUMMER WOODS COMMUNITY  
 9702 EVENTIDE TRL

Amount Due	\$350.43
Please Pay By	03-Feb-2026
Account Number	100237014

Auto-pay is scheduled for 03-Feb-2026

Account Summary	
Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$350.43
<b>Total Amount Due</b>	<b>\$350.43</b>


Charge Details	Service Period 11/18 - 12/18 (31 Days)	
Common Area Reclaim (Meter # 61374176) (11/18 - 12/18)		
Reclaim Usage	745.6 kgal x \$0.47	\$350.43
<b>Total New Charges</b>		<b>\$350.43</b>
<b>Total Amount Due</b>		<b>\$350.43</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61374176				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/18	37201	12/18	44657	745.6 kgal

**Important Information**

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at [www.mymanatee.org/UCMR5](http://www.mymanatee.org/UCMR5). Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

View & Pay Your Bill Online: Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **KFRQKE8X** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9702 EVENTIDE TRL
	ACCOUNT NUMBER	100237014
	BILLING DATE	13-Jan-2026
	DUE DATE	03-Feb-2026
	TOTAL AMOUNT DUE	\$350.43
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
 SUMMER WOODS COMMUNITY DEVELOPMENT  
 DISTRICT  
 PO BOX 32414  
 CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
 PO BOX 25350  
 BRADENTON FL 34206-5350

100237014200000350430000000



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
9702 EVENTIDE TRL

Amount Due	\$786.54
Please Pay By	19-Feb-2026
Account Number	100237014

Auto-pay is scheduled for 19-Feb-2026

Account Summary	
Previous Amount Due	\$350.43
Payments Received	\$0.00
Balance Forward	\$350.43
Contract Charges	\$436.11
<b>Total Amount Due</b>	<b>\$786.54</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61374176				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/19	44657	01/22	53936	927.9 kgal

**Important Information**


- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at [www.mymanatee.org/UCMR5](http://www.mymanatee.org/UCMR5). Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

Charge Details	Service Period 12/19 - 01/22 (35 Days)	
Common Area Reclaim (Meter # 61374176) (12/19 - 01/22)		
Reclaim Usage	927.9 kgal x \$0.47	\$436.11
<b>Total New Charges</b>		<b>\$436.11</b>
Balance Forward		\$350.43
<b>Total Amount Due</b>		<b>\$786.54</b>

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Scan QR code to access our CSS Portal

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9702 EVENTIDE TRL
	ACCOUNT NUMBER	100237014
	BILLING DATE	29-Jan-2026
	DUE DATE	19-Feb-2026
	TOTAL AMOUNT DUE	\$786.54
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
SUMMER WOODS COMMUNITY DEVELOPMENT  
DISTRICT  
PO BOX 32414  
CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100237014200000786540000000



# INVOICE

**Nick Knows LLC**  
3848 Sun City Center Blv  
Suite 104 PMB 1039  
Ruskin, Florida 33573  
United States

8554656697  
www.nickknowscleaning.com

**BILL TO**  
**Summer Woods CDD**  
Matt O’Nolan  
11205 Daybreak FL  
Glen Parrish, Florida 34219  
United States

MONolan@rizzetta.com

**Invoice Number:** SWCDD241

**Invoice Date:** January 28, 2026

**Payment Due:** February 12, 2026

**Amount Due (USD): \$650.00**

[Pay Securely Online](#)

Items	Quantity	Price	Amount
<b>Furniture and Trash Removal</b> Removal and hauling of debris from community. Scope included breakdown and loading of outdoor furniture, cushions, plywood, mixed construction debris, and loose trash. Required multiple pickup truck trips, labor intensive loading, and disposal fees.	1	\$650.00	\$650.00

**Total:** \$650.00

**Amount Due (USD): \$650.00**

[Pay Securely Online](#)



[link.waveapps.com/8s3akd-5jy5rn](https://link.waveapps.com/8s3akd-5jy5rn)

Thank You for Your Business!

Powered by wave



Owens Electric, Inc.  
 2242 Industrial Blvd  
 Sarasota, Florida 34234  
 (941) 355-0035  
 Service@Owens-Electric.com  
 EC13002293 & EC13009131

Invoice 39301681  
 Invoice Date 1/28/2026  
 Completed Date 1/28/2026  
 Payment Term Due Upon Receipt  
 Due Date 1/28/2026

**Billing Address**  
 Summer Woods CDD  
 11205 Daybreak Glen  
 Parrish, FL 34219 USA

**Job Address**  
 Summer Woods CDD  
 11205 Daybreak Glen  
 Parrish, FL 34219 USA

**Description of work**

Troubleshoot lamp post not working at the Amenity Center. Found bad fixture. Removed and replaced with new and tested for operation.

Service #	Description	Quantity	Your Price	Total
BT-REPLACE-Pole-250W	Remove and replace existing pole light fixture with 250W LED Light Fixture.	1.00	\$1,325.00	\$1,325.00

**Sub-Total** \$1,325.00  
**Tax** \$0.00  
**Total** \$1,325.00  
**Payment** \$0.00  
**Balance Due** \$1,325.00

Thank you for choosing Owens Electric, Inc. We thank you for your trust and business...BOTH are very much appreciated!



# Peace River Electric Cooperative, Inc.

SUMMER WOODS CDD

Bill Date  
Account #  
Member #

01/22/2026  
170982001  
168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.presco.coop



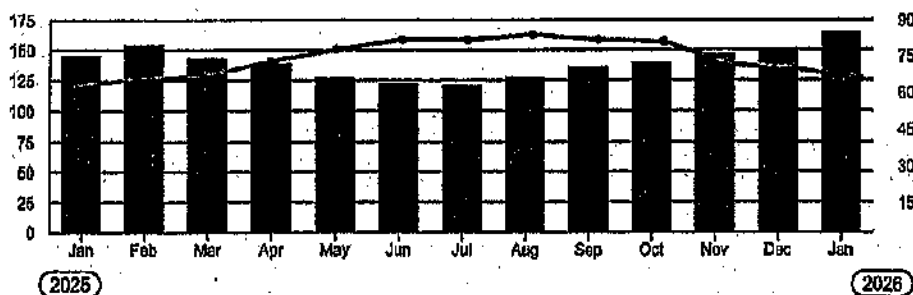
TOTAL AMOUNT DUE

# \$49.36

Bank Draft is scheduled for 02/12/2026

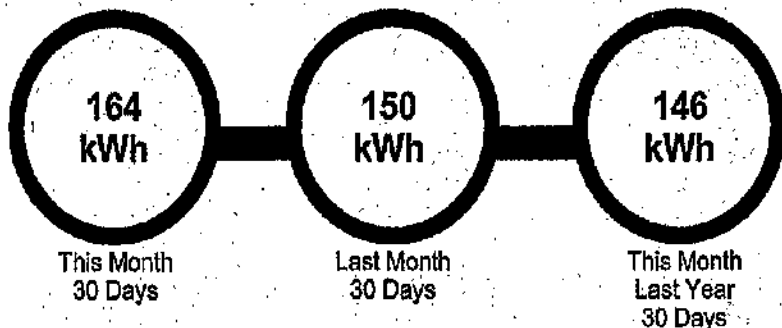
## Monthly Energy Use

Kilowatt Hours Previous Months Current Month Avg Temp Temp

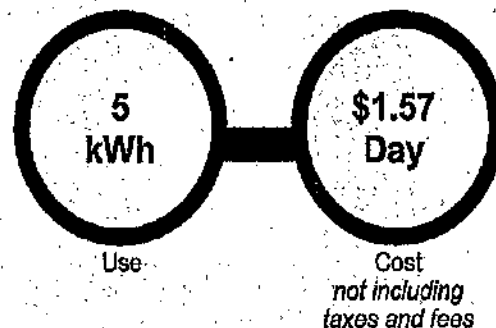


Detailed usage information is available on the SmarHub App or www.presco.coop

## Monthly Energy Use Comparison



## Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account #  
Service Address

170982001  
8805 SUMMER WOODS DR

Bank Draft Amount \$49.36  
is scheduled for 02/12/2026



2695 0 MB 0.672  
SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

5 2695  
C-9

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



110260170982001000004936000005936012220268

Account  
170982001

Service Address  
8805 SUMMER WOODS DR

Service Description  
ENTRY SIGN

Board District  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35778891	12/18/2025	01/17/2026	9,382	9,546	1.0	164	0.42

**Account Summary**

Previous Balance	\$47.87
Payment(s) Made	-\$47.87
Balance Forward	\$0.00
Current Charges	\$49.36
<b>Total Amount Due</b>	<b>\$49.36</b>

<b>Current Charges</b>	<b>GS-S</b>
Facilities Use Charge	\$28.00
Energy Charge	164 kWh @ 0.121 \$19.84
CPA	164 kWh @ -0.005 -\$0.82
Property Tax Recovery Fee	\$1.11
Gross Receipts Tax	\$1.23
<b>Total Current Charges</b>	<b>\$49.36</b>

**Bank Draft Amount \$49.36**

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799366433650001102601709820013

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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.





SUMMER WOODS CDD

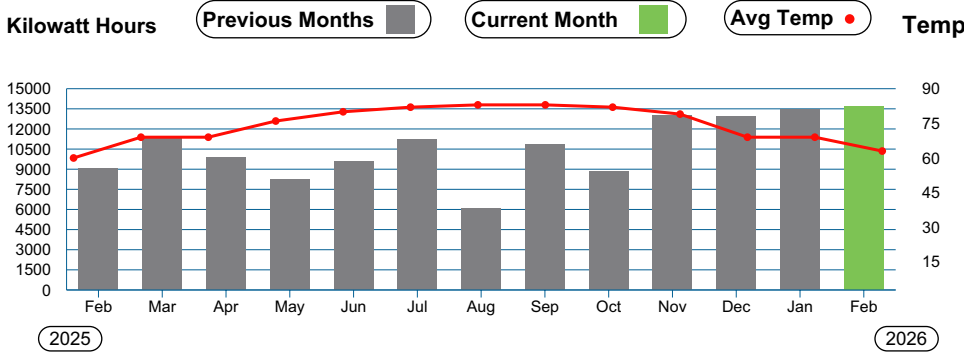
Bill Date 02/04/2026  
Account # 170982003  
Member # 168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.precio.coop



TOTAL AMOUNT DUE  
**\$1,422.06**  
Bank Draft is scheduled for 02/25/2026

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison

13,675 kWh This Month 31 Days  
13,481 kWh Last Month 31 Days  
9,039 kWh This Month Last Year 30 Days

Your Average Daily Use

441 kWh Use  
\$43.69 Day Cost not including taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 170982003  
Service Address 11205 DAYBREAK GLN

Bank Draft Amount **\$1,422.06**  
is scheduled for 02/25/2026



SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

4 3072

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



110260170982003000142206000146472020420262

**Account**  
170982003

**Service Address**  
11205 DAYBREAK GLN

**Service Description**  
AMENITY CENTER

**Board District**  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36674773	12/29/2025	01/29/2026	808,141	821,816	1.0	13,675	20.526

Account Summary	
Previous Balance	\$1,405.48
Payment(s) Made	-\$1,405.48
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$1,422.06
<b>Total Amount Due</b>	<b>\$1,422.06</b>

Current Charges		GSD
Facilities Use Charge		\$110.00
Energy Charge	13,675 kWh @ 0.083	\$1,135.03
CPA	13,675 kWh @ -0.005	-\$68.38
Billed Demand	20.526 kW @ 8.660	\$177.76
Property Tax Recovery Fee		\$32.10
Gross Receipts Tax		\$35.55
<b>Total Current Charges</b>		<b>\$1,422.06</b>

**Bank Draft Amount**      **\$1,422.06**





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Apply online at [www.preco.coop/community/scholarships](http://www.preco.coop/community/scholarships)









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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.





# Peace River Electric Cooperative, Inc.

SUMMER WOODS CDD

Bill Date  
Account #  
Member #

01/22/2026  
185639001  
168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.preco.coop



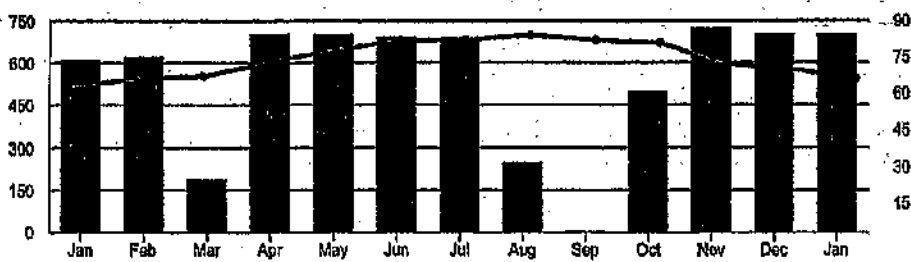
**TOTAL AMOUNT DUE**

# \$114.77

Bank Draft is scheduled for 02/12/2026

## Monthly Energy Use

Kilowatt Hours Previous Months Current Month Avg Temp Temp



2025

2025

Detailed usage information is available on the Smarthub App or www.preco.coop

## Monthly Energy Use Comparison

**701 kWh**

This Month  
30 Days

**700 kWh**

Last Month  
30 Days

**610 kWh**

This Month  
Last Year  
30 Days

## Your Average Daily Use

**23 kWh**

Use

**\$3.64 Day**

Cost  
not including  
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



### Peace River Electric Cooperative, Inc.

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account #  
Service Address

185639001  
10904 HIGH NOON TRL

**Bank Draft Amount \$114.77**  
is scheduled for 02/12/2026



SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



Account  
185639001

Service Address  
10904 HIGH NOON TRL

Service Description  
IRRIGATION CONTROL

Board District  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36896782	12/18/2025	01/17/2026	23,678	24,379	1.0	701	0.996
<b>Account Summary</b>				<b>Current Charges</b>			<b>GS-S</b>
Previous Balance			\$114.77	Facilities Use Charge			\$28.00
Payment(s) Made			<u>-\$114.77</u>	Energy Charge	701 kWh @ 0.121		\$84.82
Balance Forward			\$0.00	CPA	701 kWh @ -0.005		-\$3.51
Current Charges			\$114.77	Property Tax Recovery Fee			\$2.59
Total Amount Due			<u>\$114.77</u>	Gross Receipts Tax			<u>\$2.87</u>
				Total Current Charges			\$114.77
				<b>Bank Draft Amount</b>			<b>\$114.77</b>

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By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at [vanilladirect.com/pay/terms](http://vanilladirect.com/pay/terms). After successful payment using this barcode, you may retrieve your full detailed e-receipt at [vanilladirect.com/pay/receipt](http://vanilladirect.com/pay/receipt).

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





# Peace River Electric Cooperative, Inc.

SUMMER WOODS CDD

Bill Date 01/22/2026  
Account # 185639002  
Member # 168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.presco.coop



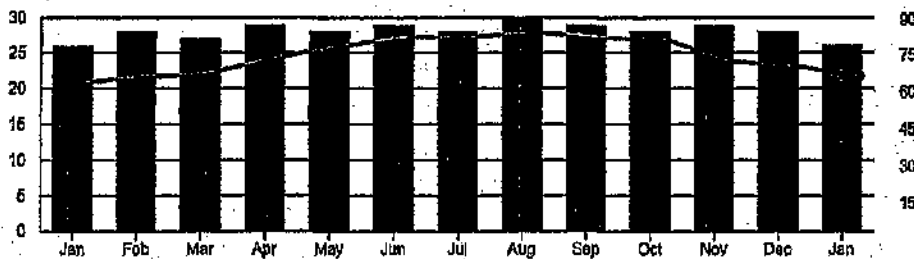
**TOTAL AMOUNT DUE**

# \$32.57

Bank Draft is scheduled for 02/12/2026

## Monthly Energy Use

Kilowatt Hours Previous Months Current Month Avg Temp Temp



2025

2026

Detailed usage information is available on the SmarHub App or www.presco.coop

## Monthly Energy Use Comparison

**26 kWh**

This Month  
30 Days

**28 kWh**

Last Month  
30 Days

**26 kWh**

This Month  
Last Year  
30 Days

## Your Average Daily Use

**1 kWh**

Use

**\$1.03 Day**

Cost  
not including  
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 185639002  
Service Address 11424 DAYBREAK GLEN

**Bank Draft Amount \$32.57**  
is scheduled for 02/12/2026



SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



Account  
185639002

Service Address  
11424 DAYBREAK GLEN

Service Description  
GATE

Board District  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35591797	12/18/2025	01/17/2026	1,513	1,539	1.0	26	0.042

**Account Summary**

Previous Balance	\$33.03
Payment(s) Made	<u>-\$33.03</u>
Balance Forward	\$0.00
Current Charges	<u>\$32.57</u>
<b>Total Amount Due</b>	<b>\$32.57</b>

<b>Current Charges</b>	<b>GS-S</b>
Facilities Use Charge	\$28.00
Energy Charge	26 kWh @ 0.121 \$3.15
CPA	26 kWh @ -0.005 -\$0.13
Property Tax Recovery Fee	\$0.74
Gross Receipts Tax	<u>\$0.81</u>
<b>Total Current Charges</b>	<b>\$32.57</b>

**Bank Draft Amount \$32.57**

NEW

Peace River Electric Cooperative, Inc.

Your Service ▾ Products & Programs ▾ Outages & Safety ▾ Energy Tools ▾ Community ▾ About Us ▾ Q Login

**A New Look. A Better Experience.**

www.precocoop.com

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit [pay.vanilladirect.com/pages/retailers](http://pay.vanilladirect.com/pages/retailers)



799366433650001102601856390026

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at [vanilladirect.com/pay/terms](http://vanilladirect.com/pay/terms). After successful payment using this barcode, you may retrieve your full detailed e-receipt at [vanilladirect.com/pay/receipt](http://vanilladirect.com/pay/receipt).

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.





SUMMER WOODS CDD

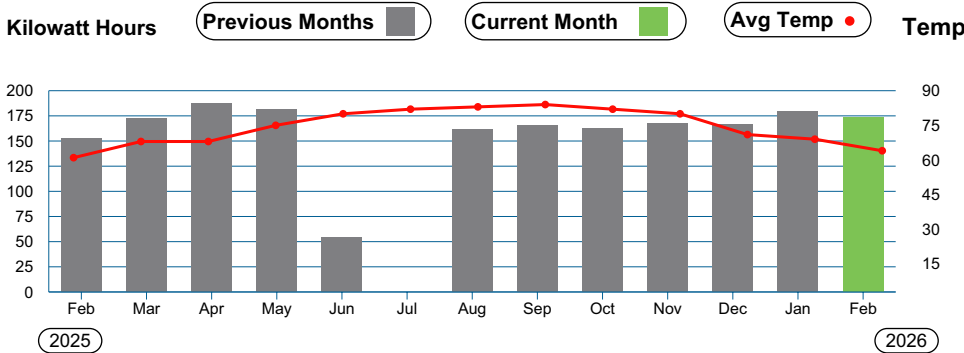
Bill Date 02/03/2026  
Account # 185639004  
Member # 168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.preco.coop



TOTAL AMOUNT DUE  
**\$50.46**  
Bank Draft is scheduled for 02/24/2026

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

173 kWh This Month 31 Days  
179 kWh Last Month 31 Days  
153 kWh This Month Last Year 31 Days

Your Average Daily Use

6 kWh Use  
\$1.55 Day Cost not including taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 185639004  
Service Address 9324 WESTERNWOODS AVE

Bank Draft Amount **\$50.46**  
is scheduled for 02/24/2026



SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

4 2953

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



110260185639004000005046000006046020320260

**Account**  
185639004

**Service Address**  
9324 WESTERNWOODS AVE

**Service Description**  
MONUMENT

**Board District**  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
38699836	12/26/2025	01/26/2026	4,375	4,548	1.0	173	0.468
<b>Account Summary</b>			<b>Current Charges</b>			<b>GS-S</b>	
Previous Balance			\$51.20	Facilities Use Charge		\$28.00	
Payment(s) Made			-\$51.20	Energy Charge		\$20.93	
<b>Balance Forward</b>			<b>\$0.00</b>	CPA		173 kWh @ 0.121 -\$0.87	
Current Charges			\$50.46	Property Tax Recovery Fee		\$1.14	
<b>Total Amount Due</b>			<b>\$50.46</b>	Gross Receipts Tax		\$1.26	
			<b>Total Current Charges</b>			<b>\$50.46</b>	
<b>Bank Draft Amount</b>						<b>\$50.46</b>	





# PRECO Offers \$140,000 in College Scholarships

Application deadline is February 28  
Apply online at [www.preco.coop/community/scholarships](http://www.preco.coop/community/scholarships)









Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit [pay.vanilladirect.com/pages/retailers](http://pay.vanilladirect.com/pages/retailers)



799366433650001102601856390042

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at [vanilladirect.com/pay/terms](http://vanilladirect.com/pay/terms). After successful payment using this barcode, you may retrieve your full detailed e-receipt at [vanilladirect.com/pay/ereceipt](http://vanilladirect.com/pay/ereceipt).

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.



# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 31938  
Terms: Net 45  
Invoice date: 10/23/2025  
Due date: 12/07/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 10.14.25  Controller-1 Inspected all zones and made some repairs on zones 5,10,13 & 15.			
2.		<b>Sales</b>	6" Spray head	6	\$21.56	\$129.36
3.		<b>Sales</b>	Drip Coupling	18	\$0.50	\$9.00
4.		<b>Sales</b>	3/4" Elbow	1	\$1.51	\$1.51
5.		<b>Sales</b>	3/4" Flex Pipe	1	\$1.75	\$1.75
6.		<b>Sales</b>	Labor-Technician	10	\$65.00	\$650.00

**Total** **\$791.62**

**Overdue** 12/07/2025

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 32059  
Terms: Net 45  
Invoice date: 11/01/2025  
Due date: 12/16/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Grounds Maintenance Services</b>	Mowing & Detail Services	1	\$22,500.00	\$22,500.00
2.		<b>Horticulture</b>	Fertilization	1	\$1,200.00	\$1,200.00
3.		<b>Horticulture</b>	Pest Control	1	\$300.00	\$300.00
4.		<b>Irrigation Repair</b>	Irrigation System Inspections	1	\$1,000.00	\$1,000.00

**Total** **\$25,000.00**

**Overdue** 12/16/2025

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 32866  
Terms: Net 45  
Invoice date: 01/22/2026  
Due date: 03/08/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 12.17.25  Controller-2 Replaced a battery node on a spray zone by the end of the Day Break roundabout.			
2.		<b>Sales</b>	Battery node single station	1	\$240.00	\$240.00
3.		<b>Sales</b>	solenoid	1	\$53.94	\$53.94
4.		<b>Sales</b>	labor-technician	1	\$65.00	\$65.00
					<b>Total</b>	<b>\$358.94</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 32867  
Terms: Net 45  
Invoice date: 01/22/2026  
Due date: 03/08/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 12.17.25  Controller-1 Repaired a leaking pipe.			
2.		<b>Sales</b>	2" 1/2 elbow	2	\$10.85	\$21.70
3.		<b>Sales</b>	2" 1/2 coupling	1	\$6.75	\$6.75
4.		<b>Sales</b>	2" 1/2 schedule 40 pipe	5	\$3.75	\$18.75
5.		<b>Sales</b>	Labor-technician	8	\$65.00	\$520.00
					<b>Total</b>	<b>\$567.20</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 33013  
Terms: Net 45  
Invoice date: 02/01/2026  
Due date: 03/18/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Grounds Maintenance Services</b>	Mowing & Detail Services	1	\$22,500.00	\$22,500.00
2.		<b>Horticulture</b>	Fertilization	1	\$1,200.00	\$1,200.00
3.		<b>Horticulture</b>	Pest Control	1	\$300.00	\$300.00
4.		<b>Irrigation Repair</b>	Irrigation System Inspections	1	\$1,000.00	\$1,000.00
					<b>Total</b>	<b>\$25,000.00</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 33057  
Terms: Net 45  
Invoice date: 02/02/2026  
Due date: 03/19/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Tree Removal:  Target Area: *8417 Starlight Loop.  Scope of Work: *Removal of (1) Pine tree on the left side of the property. *Includes labor, materials, hauling, and dumping fees.	1	\$1,500.00	\$1,500.00
					<b>Total</b>	<b>\$1,500.00</b>



Invoice # 128569

BI # 9923

01/29/2026

SUMMER WOODS CDD  
C/O RIZETTA & COMPANY  
3434 COLWELL AVE, SUITE 200  
TAMPA FL 33614

RECEIVED  
FEB - 5 2026

BY: .....

SUMMER WOODS COMMUNITY DEVELOPMENT  
DISTRICT (\$6,875,000) SPECIAL ASSESSMENT  
BOND, SERIES 2020 (ASSESSMENT AREA  
TWO-2020 PROJECT)

Please remit the following for Trustee, Paying Agent, Registrar, Custodial or Escrow Agent Fee.

Due Date 03/01/2026

ANNUAL FEE

\$3,500.00

Total Due: \$3,500.00

Detach and remit with payment to the address below. If paying by wire, please remit to the following instructions.

Thank you for choosing Regions Bank

9923

Due Date 03/01/2026

Amount Due \$3,500.00

Please contact your administrator with any questions or concerns.

JANET RICARDO

904-565-7973

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
2/2/2026	INV0000106617

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00193

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,789.75	\$1,789.75
Administrative Services	1.00	\$447.50	\$447.50
Dissemination Services	1.00	\$666.67	\$666.67
Email Accounts, Admin & Maintenance	3.00	\$20.00	\$60.00
Financial & Revenue Collections	1.00	\$357.92	\$357.92
Landscape Consulting Services	1.00	\$1,000.00	\$1,000.00
Management Services	1.00	\$1,998.50	\$1,998.50
Website Compliance & Management	1.00	\$100.00	\$100.00
		<b>Subtotal</b>	\$6,420.34
		<b>Total</b>	\$6,420.34

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
1/30/2026	INV0000106751

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00061

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$1,698.98	\$1,698.98
<b>Subtotal</b>			\$1,698.98
<b>Total</b>			\$1,698.98

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
2/1/2026	INV0000106951

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00061

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
<b>Subtotal</b>			\$50.00
<b>Total</b>			\$50.00

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
2/13/2026	INV0000106975

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00061

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$791.67	\$791.67
Personnel Reimbursement	1.00	\$1,648.92	\$1,648.92
<b>Subtotal</b>			\$2,440.59
<b>Total</b>			\$2,440.59

Superior Waterway Services, Inc.  
 6701 Garden Rd, Suite #1  
 Riviera Beach FL 33404

# INVOICE

**DATE**  
 2/1/2026

**INVOICE #**  
 112256

**BILL TO**

Summer Woods CDD  
 3434 Colwell Ave  
 Suite 200  
 Tampa, FL 33614

P.O. No.	Terms
February 20...	Net 30

QTY	DESCRIPTION	RATE	AMOUNT
	Monthly Lake Maintenance - Algae and Aquatic Plant Control for Twenty-Five (25) Lakes	3,100.00	3,100.00
	Manatee County Sales Tax	6.00%	0.00

<b>Subtotal</b>	\$3,100.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$3,100.00</b>

Office: (561) 844-0248 Fax: (561) 844-9629  
[www.superiorwaterway.com](http://www.superiorwaterway.com)

Thank you for your business.  
 A 1.5% late fee shall apply to any balance past due more than 30 days.

TFR Cleaning Services Inc dba Jan-Pro of  
Manasota  
7361 International Place #408  
Sarasota, FL 34240

# Invoice

2/1/2026 90165

Summerwoods CDD  
C/O Rizzetta & Company  
3434 Colwell Ave, Suite 200  
Tampa FL 33614

P.O. No.	Terms	Due Date	Rep
	Net 10	2/10/2026	259JM

FEES FOR 1,095.00  
JANITORIAL SERVICES; Monthly Cleaning per Agreement

LOCATION: Summer Woods 8715 Corkscrew Lane Parrish, FL 34219

Sales Tax (0.0%) \$0.00

Total \$1,095.00

**Balance Due \$1,095.00**

Phone #	Fax #
941-907-8141	941-907-8142



0 0

**ACCOUNT SUMMARY**

Credit Limit \$10,000.00  
 Credit Available \$9,928.00  
 Statement Closing Date January 31, 2026  
 Days in Billing Cycle 31  
 Previous Balance \$0.00  
 Payments & Credits \$0.00  
 Purchases & Other Charges \$71.65  
 Balance Transfer \$0.00  
**FEES CHARGED** \$0.00  
**INTEREST CHARGED** \$0.00  
 New Balance \$71.65  
 Questions? Call Customer Service  
 Toll Free - 1-844-626-6581  
 International Collect - 1-301-665-4442  
 TTY 1-301-665-4443

**PAYMENT INFORMATION**

New Balance \$71.65  
**Minimum Payment Due** \$71.65  
**Payment Due Date** February 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
<b>JAMIE LEE</b>			<b>TOTAL</b>	<b>\$71.65</b>
01/23	01/23	5543286D760JG07E4	LOWES #03453* PARRISH FL MCC: 5200 MERCHANT ZIP: 34219	44.90
01/28	01/28	5554650DDJB6FMZ0R	MINUTEKEY BOULDER CO MCC: 5251 MERCHANT ZIP: 80301	26.75
<b>MICHELLE WHITE</b>			<b>TOTAL</b>	<b>\$0.00</b>

**IMPORTANT ACCOUNT INFORMATION**

\$0 - \$71.65 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.  
 TOTAL \*FINANCE CHARGE\* PAID IN 2025 \$0.00

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank  
 Commercial Services  
 180 Fountain Parkway N  
 St Petersburg FL 33716

**PAYMENT INFORMATION**

**Payment Due Date** February 25, 2026  
**New Balance** \$71.65  
**Minimum Payment Due** \$71.65  
**Past Due Amount** \$0.00

Make Check  
 Payable to:

Amount Enclosed:

\$

0 0

SUMMER WOODS COMMUNITY DEVELOPMENT  
 3434 COLWELL AVE SUITE 200  
 TAMPA FL 33614

Valley Bank  
 PLEASE DO NOT MAIL CHECKS  
 St Petersburg FL 33716

## REWARDS SUMMARY

Previous Cashback Balance	\$5.86	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$0.18	\$0-\$500,000 = 0.25%
New Cashback Balance	\$6.04	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Mar 2026	\$1,500,001-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

## INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Your Grace Period:** We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.

This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

## INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

### MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

### BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

### INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

### CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

### NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

### WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

### YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

### TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

**Summer Woods CDD  
Clubhouse Credit Card  
01/01/26-01/31/26**

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.  
Attach all receipts to this form.*

				<b>Clubhouse Maintenance &amp; Repair 57200-4701</b>
<b>Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	
01/23/26	Lowes	Screws and Fuel	(44.90)	(44.90)
01/28/26	Lowes/Minute Key	Replacement Key Fob	(26.75)	(26.75)
	<b>TOTAL</b>	001-10102	<b>(71.65)</b>	<b>(71.65)</b>

**Tracy Preston**

---

**From:** Jamie Lee <maintenance.rizzeta@gmail.com>  
**Sent:** Friday, January 23, 2026 10:24 AM  
**To:** Tracy Preston  
**Subject:** [EXTERNAL]Fwd: Your Lowe's Purchase Receipt

**NOTICE: This email originated from outside of the organization.**  
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Screws and fuel

----- Forwarded message -----

**From:** Lowe's Home Improvement <[do-not-reply@receipt.lowes.com](mailto:do-not-reply@receipt.lowes.com)>  
**Date:** Fri, Jan 23, 2026 at 10:21 AM  
**Subject:** Your Lowe's Purchase Receipt  
**To:** <[maintenance.rizzeta@gmail.com](mailto:maintenance.rizzeta@gmail.com)>



## Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

**LOWE'S HOME CENTERS, LLC**  
**8740 US 301 NORTH**  
**Parrish , FL 34219**  
**(941) 981-6760**

---

Transaction # : 816233356  
Order # : 203453023261532031  
Order Date : 01/23/26 10:20:55

---



Item	Price
BH TRS WSH LATH SDS8X1/2	\$ 6.98

Item #: 117967

1 @ 6.98

HUSQVARNA 110-FL OZ PRE-M \$ 34.98

Item #: 869078

1 @ 34.98

Invoice 75603 Subtotal \$ 41.96

Invoice 75603 Subtotal \$ 41.96

Subtotal \$ 41.96

Total Tax \$ 2.94

Total \$ 44.90

**Total # of items purchased: 2**

Excludes fees, services and special order items

Payment: MC ending in 7233 \$ 44.90

AuthTime 01/23/26 10:20:40

AuthCD 023513

REFID 345309603392

AID A0000000041010

TVR 0000008001

Customer Code summerwoods

Order Date 01/23/26 10:20:55

Store # 3453

Terminal # 9

Tell us how we did! Enter for a chance to win!

[START SURVEY](#)

\*\*\*\*\* SHARE YOUR FEEDBACK! \*\* ENTER FOR A CHANCE TO BE \*\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*\* iENTRE EN EL SORTEO MENSUAL \*\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*\* \*\* ENTER BY COMPLETING A SHORT SURVEY \*\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*\* Y O U R I D #756039 345310 232633 \*\* \*\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*\*

## Tracy Preston

---

**From:** Jamie Lee <maintenance.rizzeta@gmail.com>  
**Sent:** Wednesday, January 28, 2026 9:38 AM  
**To:** Tracy Preston  
**Subject:** [EXTERNAL]Receipt from Lowes

**NOTICE: This email originated from outside of the organization.**

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Hello. Hope you're doing great. Somebody took our key fob again, but I was able to get one made at Lowe's. I've been trying to track it down and I've changed all the lock codes again.

Today 9:20

**Amount: \$26.75 (1 key)**

**Kiosk: K10489**

**Transaction: I5KNQ7F**

**Thank you for using M  
Key!**

**If you did not expect this message,**

# Summer Woods Community Development District

---

District Office · Riverview, Florida · (813) 533-2950  
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614  
[www.summerwoodscdd.org](http://www.summerwoodscdd.org)

## Operations and Maintenance Expenditures

### For Board Approval March 2026

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2026 through March 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented:     **\$74,737.24**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Summer Woods Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Affordable Backflow Testing	300289	23886	Backflow Preventer Test 03/26	\$ 50.00
Complete IT Corp	300278	19372	Eagle Eye VMS PR1 30 Days Cloud Recording Monthly 03/26	\$ 387.00
Cooper Pools Inc.	300285	1389	Pool Repairs 03/26	\$ 1,100.00
Cooper Pools Inc.	300285	2026-1246	Monthly Commercial Maintenance 03/26	\$ 4,100.00
Decorating Elves, Inc.	300284	I231827440	Semiannual Preventative Maintenance 02/26	\$ 188.00
Eco-Logic Services, LLC	300276	6361	Pond Maintenance - Ponds 26, 27, 28, & 29 02/26	\$ 775.00
Frontier Communications of FL	20260302	94177681340604205- 020426	Internet Service 02/26	\$ 170.00
Frontier Communications of FL	20260331	94177681340604205- 030426	Internet Service 03/26	\$ 170.00
HV Solar Lighting, LLC	300286	627	Streetlights 03/26	\$ 13,695.00
Kutak Rock, LLP	300290	3717555	Legal Services 02/26	\$ 3,635.77
Kutak Rock, LLP	300290	3717583	Legal Services 02/26	\$ 1,552.50
Manatee County Utilities Department	20260320-4	100016000-022626	11371 Daybreak Gln 02/26	\$ 5.08
Manatee County Utilities Department	20260320-7	100016059-022626	11205 Daybreak Glen 02/26	\$ 378.39
Manatee County Utilities Department	20260320-3	100158718-022626	10904 High Noon Tr 02/26	\$ 239.84
Manatee County Utilities Department	20260320-6	100158772-022626	11371 Daybreak Gln 02/26	\$ 23.36

# Summer Woods Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Manatee County Utilities Department	20260320-5	100158826-022626	8805 Summerwoods Dr 02/26	\$ 105.09
Manatee County Utilities Department	20260320-2	100158887-022626	11424 DAYBREAK GLN 02/26	\$ 41.88
Manatee County Utilities Department	20260320-9	100219410-022626	9702 Last Light Glen 02/26	\$ 73.58
Manatee County Utilities Department	20260320-8	100219418-022626	8815 Starry Night Terrace 02/26	\$ 73.58
Manatee County Utilities Department	20260320-1	100219422-022626	9427 Deadwood Terrace 02/26	\$ 73.58
Manatee County Utilities Department	20260320-10	100237014-022626	9702 Eventide TRL 02/26	\$ 183.91
Peace River Electric Cooperative, Inc.	20260317-3	170982001-022426	8805 Summer Woods Drive 02/26	\$ 50.58
Peace River Electric Cooperative, Inc.	20260326-1	170982003-030526	Amenity Center 02/26	\$ 1,399.23
Peace River Electric Cooperative, Inc.	20260317-1	185639001-022426	10904 High Noon Trail 02/26	\$ 117.45
Peace River Electric Cooperative, Inc.	20260317-2	185639002-022426	11424 Daybreak Glen 02/26	\$ 32.69
Peace River Electric Cooperative, Inc.	20260324	185639004-030326	9324 Westernwoods Ave 02/26	\$ 49.87
RedTree Landscape Systems, LLC	300287	33310	Landscape Enhancement 03/26	\$ 25,000.00
RedTree Landscape Systems, LLC	300277	33356	Bush Replacement 03/26	\$ 525.00
RedTree Landscape Systems, LLC	300277	33357	Palm Tree Replanted and Staked 03/26	\$ 450.00
Regions Bank Corporate Trust	300281	128569-B	Trustee Fee Series Area Two- 2020 Project 01/26	\$ 3,500.00

# Summer Woods Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	300273	INV0000107412	Personnel Reimbursement 02/26	\$ 1,511.92
Rizzetta & Company, Inc.	300275	INV0000107434	Accounting Services 03/26	\$ 6,420.34
Rizzetta & Company, Inc.	300279	INV0000107575	Cell Phone Feb Service 02/26	\$ 50.00
Rizzetta & Company, Inc.	300282	INV0000107603	General Management & Oversight Personnel Reimbursement 03/26	\$ 2,407.17
Superior Waterway Services, Inc.	300288	112578	Aeration Maintenance 03/26	\$ 125.00
Superior Waterway Services, Inc.	300288	113019	Aeration Maintenance 03/26	\$ 3,100.00
TFR Cleaning Services, Inc.	300283	1937	Janitorial Service 03/26	\$ 171.01
TFR Cleaning Services, Inc.	300274	89750	Janitorial Service 01/26	\$ 1,095.00
TFR Cleaning Services, Inc.	300283	90610	Janitorial Service 03/26	\$ 1,095.00
The Observer Group, Inc.	300280	26-00392M	Legal Advertising 03/26	\$ 109.38
Truly Nolen Branch 59	300291	590306750	Pest Monthly Commercial 02/26	\$ 100.00
Truly Nolen Branch 59	300291	590309036	Pest Monthly Commercial 03/26	\$ 100.00
Valley National Bank	20260326	CC 022826	Maintenance & Repair 02/26	<u>\$ 306.04</u>
<b>Report Total</b>				<b><u>\$ 74,737.24</u></b>

# Affordable Backflow Testing

3423 Holland Dr.  
 Brandon, FL 33511  
 (813) 684-3386

affordablebackflowtesting@aol.com

NAME Summer Woods CDD c/o Rizzetta		DATE OF ORDER 3-13-24	
ADDRESS Rizzetta		PHONE 833-2950	
JOB NAME / LOCATION 11205 Daybreak Glen Parish, FL 34219		DATE PROMISED *2928	
DESCRIPTION OF WORK Backflow Preventer Test		ORDER TAKEN BY	
		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
QTY.	DESCRIPTION	PRICE	AMOUNT
1	Backflow Preventer Test		\$50 <sup>00</sup>
monolan@rizzetta.com rizzettacddinvoices@avidbill.com			
LABOR	HOURS	RATE	AMOUNT
			TOTAL MATERIALS
			TOTAL LABOR
WORK ORDERED BY Matt O'Nolan	TOTAL LABOR		TAX
JOB INVOICE 23886	DATE COMPLETED	<b>Thank You TOTAL</b> \$50 <sup>00</sup>	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)			

B

PRODUCT 621

2664 Cypress Ridge Blvd | Suite 103  
Wesley Chapel, FLORIDA 33544  
<https://completeit.io>  
(813) 444-4355



Summerwoods CDD  
11205 Daybreak Glen  
Parrish, FL, United States 34219

Invoice # 19372  
Invoice Date 03-01-26  
**Balance Due \$387.00**

Item	Description	Unit Cost	Quantity	Line Total
EN-PR1-D30-1	Eagle Eye VMS PR1 30 Days Cloud Recording Monthly (Preview Cloud   High Res Local)	\$9.50	10.0	\$95.00
EEN-LPR	Eagle Eye License plate Recognition (LPR) with VSP Package - Monthly	\$45.00	1.0	\$45.00
Stand-By MSP Plan (Offices/ISP)	- Price is per office/network	\$95.00	1.0	\$95.00
(none)	EEN PA Speaker	\$20.00	1.0	\$20.00
Brivo Access Standard Edition	Brivo Access Standard Edition - Reader Monthly Data Plan. Applies to ACS6000/6100, ACS300, ACS100 and Mercury panels. Up to 10 administrators.	\$18.00	4.0	\$72.00
1,000 Brivo Mobile Passes	1,000 Brivo Mobile Passes for a single account, monthly subscription	\$60.00	1.0	\$60.00

---

<b>Subtotal</b>	<b>\$387.00</b>
Tax	\$0.00
Invoice Total	\$387.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$387.00</b>

# Cooper Pools Inc

4850 Allen Rd PMB 13  
Zephyrhills, FL, 33541  
(844) 766-5256

**Invoice #:** 1389

**Invoice Date:** 3/12/2026

**Due Date:** 4/12/2026

**Bill To:** SummerWoods CDD

SummerWoods CDD5844 Old Pasco Rd Ste 100  
Wesley Chapel, FL 33544

LOCATION: 11205 Daybreak Glen, Parrish

Item	Description	Qty	Rate	Amount
24V Hunter Brand Solenoids	24V Hunter Brand Solenoids	28.00	\$25.00	\$700.00
Electrical Materials	Electrical Materials	1.00	\$40.00	\$40.00
Installation	Installation	2.00	\$180.00	\$360.00

Subtotal: \$1,100.00

Tax: \$0.00

Total: \$1,100.00

**Amount Due: \$1,100.00**

# INVOICE

Cooper Pools Inc CPC1459240  
4850 Allen Rd PMB 13  
Zephyrhills, FL 33541-3551

info@cooperpoolsinc.com  
+1 (844) 766-5256



## Cleaning Commercial Acct:Rizzetta & Company:SummerWoods CDD

### Bill to

SummerWoods CDD  
11205 Daybreak Glen  
Parrish, FL 34219

### Ship to

SummerWoods CDD  
11205 Daybreak Glen  
Parrish, FL 34219

### Invoice details

Invoice no.: 2026-1246  
Terms: Net 30  
Invoice date: 03/01/2026  
Due date: 03/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance March 2026	1	\$4,100.00	\$4,100.00

**Total** **\$4,100.00**

### Ways to pay



[View and pay](#)

# Invoice

Decorating Elves, Inc. -dba-  
13670 Roosevelt Blvd, Suite B  
www.marveluxlighting.com  
(727) 474-2628



Summer Woods CDD - Taylor  
Taylor Nelson  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

Invoice #	1231827440
Invoice Date	2/17/2026
Amount Due	\$188.00

Item	Description	Qty	Price
PMP Semi-Annual	Maintenance & Service to be performed every 6 months include: -Check power supply to transformers; -Check power on primary and secondary; -Check switching mechanisms; -Check automation; -Check lamp life & re-lamp; -Check amp draw on supply cables, -Check voltage at fixture groups & adjust; -Tighten common & tap lugs on transformer; -Check for broken or leaning fixtures & adjust; -Check Tree Hardware & adjust; -Clear plant material from fixtures & transformers; -Clean & wipe lenses on fixtures; -Clean & wipe fixtures; -Clean & wipe transformers; -Spray weatherized protectant; -Pin & cover any exposed cable (additional charges to bury may apply)	1	\$0.00
PMP <40 SA	Preventative Maintenance 20-39 Fixtures Performed Semi Annually (every 6 months)	1	\$188.00

Subtotal	\$188.00
Tax	\$0.00
Total	\$188.00
Amount Paid	\$0.00
Amount Due	\$188.00

upon arrival I turned on transformer and walked the property. I found several lights knocked over in back island and several bulbs loose in front Island. I reseated all bulbs and lights came on I then put lights back in ground and al began regular PMP. I cleaned all fixtures and lenses and sprayed weatherized protectant and aimed and adjusted any lights needing it. I trimmed away plant material as necessary. line 1 14.77V line 2 14.53V

### Terms

Due upon receipt. Finance charges may accrue.

**Eco-Logic Services LLC**

PO Box 18204  
Sarasota, FL 34276

**Invoice**

Date	Invoice #
3/1/2026	6361

Bill To
Summerwoods CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Summerwoods

Description	Amount
Maintenance of Planted Ponds 26, 27, 28, & 29 for February 2026	775.00
<b>Total</b>	
	<b>\$775.00</b>



SUMMER WOODS COM. DEV. DIST. Account Number:  
941-776-8134-060420-5

Billing Date:  
Feb 04, 2026

Billing Period:  
Feb 04 - Mar 03, 2026

Hi SUMMER WOODS COM. DEV. DIST.,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at [frontier.com/billing](https://frontier.com/billing) to learn more.

Total balance  
**\$170.00**  
 Auto Pay is scheduled  
**Feb 28**



**Bill history**

Previous balance	\$170.00
Payment received by Feb 04, thank you	-\$170.00

**Service summary**

	Previous month	Current month
Bundle	\$170.00	\$170.00
<b>Total services</b>	<b>\$170.00</b>	<b>\$170.00</b>
<b>Total balance</b>		<b>\$170.00</b>

**Frontier has joined Verizon.**

Chat with us to ask about unlocking business savings.

Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: <https://www.businessreferralrewards.com>



P.O. Box 211579  
Eagan, MN 55121-2879

6790 0107 DY RP 04 02052026 NNNNNNNN 01 999704

SUMMER WOODS COM. DEV. DIST.  
PO BOX 32414  
CHARLOTTE NC 28232-2414

**You are all set with Auto Pay! To review your account, go to [frontier.com](https://frontier.com) or the MyFrontier app.**

9960019417768134060420000000000000000170005



SUMMER WOODS COM. DEV. DIST. Account Number:  
941-776-8134-060420-5

Billing Date:  
Feb 04, 2026

Billing Period:  
Feb 04 - Mar 03, 2026

## WAYS TO PAY YOUR BILL



Easy, simple, secure payments with Auto Pay at [frontier.com/autopay](https://frontier.com/autopay)



Download the MyFrontier® app



For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter), chat at [frontier.com/chat](https://frontier.com/chat), or call us at 800-921-8102. Visually impaired/TTY customers, call 711.

### PAYING YOUR BILL

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

### IMPORTANT MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](https://frontier.com/internetdisclosures).

### SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://frontier.com/tariffs) or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes ([frontier.com/terms/arbitration](https://frontier.com/terms/arbitration)). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at [frontier.com/privacy](https://frontier.com/privacy).



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**Bundle**

**Monthly Charges**

02.04-03.03	Sim FiberOptic LT 100/100 ST	\$110.00
	Valued Customer Fiber 500 Upgrade	\$0.00
	Wi-Fi Secure LT	\$60.00
<b>Bundle Total</b>		<b>\$170.00</b>

**Total current month charges \$170.00**

**LET FRONTIER  
BE YOUR  
TECH SUPPORT**

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need without the overhead. Frontier Premium Tech Pro.

[business.frontier.com](https://business.frontier.com)





**SUMMER WOODS COM. DEV. DIST.** Account Number:  
**941-776-8134-060420-5**

Billing Date:  
**Feb 04, 2026**

Billing Period:  
**Feb 04 - Mar 03, 2026**







SUMMER WOODS COM. DEV. DIST. Account Number:  
941-776-8134-060420-5

Billing Date:  
Mar 04, 2026

Billing Period:  
Mar 04 - Apr 03, 2026

## WAYS TO PAY YOUR BILL



Easy, simple, secure payments with Auto Pay at [frontier.com/autopay](https://frontier.com/autopay)



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For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter), chat at [frontier.com/chat](https://frontier.com/chat), or call us at 800-921-8102. Visually impaired/TTY customers, call 711.

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### SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://frontier.com/tariffs) or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes ([frontier.com/terms/arbitration](https://frontier.com/terms/arbitration)). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at [frontier.com/privacy](https://frontier.com/privacy).



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**Bundle**

**Monthly Charges**

03.04-04.03	Sim FiberOptic LT 100/100 ST	\$110.00
	Valued Customer Fiber 500 Upgrade	\$0.00
	Wi-Fi Secure LT	\$60.00
<b>Bundle Total</b>		<b>\$170.00</b>

**Total current month charges \$170.00**

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**SUMMER WOODS COM. DEV. DIST.** Account Number:  
**941-776-8134-060420-5**

Billing Date:  
**Mar 04, 2026**

Billing Period:  
**Mar 04 - Apr 03, 2026**



HV Solar Lighting, LLC

35 Joyce Lane  
Woodbury, NY 11797

# Invoice

Date	Invoice #
3/1/2026	627

<b>Bill To</b>
Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
March 2026 - mon...	on the 1st of each mo...		3/1/2026			

Quantity	Item Code	Description	U/M	Price Each	Amount
203	Street Light	Street Light		55.00	11,165.00
46	Street Light	Street Light Summerwood Installation #2		55.00	2,530.00
		March 2026 - monthly billing			

				<b>Total</b>	\$13,695.00
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E-mail
olga@exarchagroup.com

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

March 24, 2026

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Summer Woods CDD

Rizzetta & Company

Unit 200

3434 Colwell Avenue

Tampa, FL 33614

Invoice No. 3717555

38323-1

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Re: General Counsel

For Professional Legal Services Rendered

02/02/26	B. Davenport	0.30	88.50	Confer with O'Nolan regarding February meeting items
02/05/26	B. Davenport	4.90	1,445.50	Travel to, from and prepare for Board meeting
02/05/26	B. Davenport	2.20	649.00	Confer with Cox in advance of meeting; attend Board meeting
02/05/26	K. Ibarra	0.10	22.50	Research eligible debt service reserve releases
02/06/26	B. Davenport	0.30	88.50	Review and analysis of notes from meeting; update task list; confer with Board regarding legal follow-up items
02/10/26	B. Davenport	0.50	147.50	Draft amendment to Complete IT amendment; confer with Stevens and Weiland-Sorenson regarding the same; draft Complete IT contract tracking chart

**KUTAK ROCK LLP**

Summer Woods CDD  
March 24, 2026  
Client Matter No. 38323-1  
Invoice No. 3717555  
Page 2

02/16/26	B. Davenport	0.50	147.50	Confer with Bregg regarding Complete IT amendment; confer with Earlywine regarding lighting RFP; review correspondence regarding flooding; draft notice for lighting RFP
02/17/26	B. Davenport	0.10	29.50	Confer with O'Nolan regarding Johnson email address
02/18/26	B. Davenport	0.80	236.00	Draft request for information relative to lighting proposal; revise notice for RFP; confer with Weiland-Sorenson regarding the same; confer with O'Nolan regarding the same
02/19/26	B. Davenport	0.20	59.00	Confer with O'Nolan regarding RFP
02/20/26	B. Davenport	0.10	29.50	Confer with Ruxton regarding lighting RFP
02/23/26	K. Ibarra	0.10	22.50	Research election history and upcoming election method
02/24/26	B. Davenport	0.10	29.50	Confer with Ruxton regarding lighting RFP
02/26/26	B. Davenport	0.20	59.00	Confer with O'Nolan regarding RFP; confer with Ruxton regarding the same

TOTAL HOURS 10.40

TOTAL FOR SERVICES RENDERED \$3,054.00

DISBURSEMENTS

Meals 48.39  
Travel Expenses 533.38

TOTAL DISBURSEMENTS 581.77

TOTAL CURRENT AMOUNT DUE \$3,635.77

**KUTAK ROCK LLP**  
**TALLAHASSEE, FLORIDA**  
Telephone 404-222-4600  
Facsimile 404-222-4654

**Check Remit To:**  
Kutak Rock LLP  
PO Box 30057  
Omaha, NE 68103-1157

Federal ID 47-0597598

March 24, 2026

Summer Woods CDD  
Rizzetta & Company  
Unit 200  
3434 Colwell Avenue  
Tampa, FL 33614

Invoice No. 3717583  
38323-2

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Re: RET Litigation

For Professional Legal Services Rendered

02/02/26	J. Cox	0.50	337.50	Email exchanges regarding various issues; review geotechnical proposal
02/03/26	J. Cox	0.40	270.00	Email exchanges regarding various proposals
02/05/26	J. Cox	0.90	607.50	Email exchanges regarding developments and potential for resolution; telephone conference with B. Davenport; participate in board meeting
02/06/26	J. Cox	0.30	202.50	Read and respond to email exchanges regarding various issues and potential resolution
02/20/26	J. Cox	0.20	135.00	Review various emails regarding progress of negotiations
TOTAL HOURS		2.30		

**KUTAK ROCK LLP**

Summer Woods CDD

March 24, 2026

Client Matter No. 38323-2

Invoice No. 3717583

Page 2

TOTAL FOR SERVICES RENDERED \$1,552.50

TOTAL CURRENT AMOUNT DUE \$1,552.50



MANATEE COUNTY UTILITIES DEPARTMENT  
 P. O. BOX 25010  
 BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
 Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
 11371 DAYBREAK GLN

Amount Due	\$5.08
Please Pay By	19-Mar-2026
Account Number	100016000

Auto-pay is scheduled for 19-Mar-2026

Account Summary	
Previous Amount Due	\$6.72
Payments Received	-\$6.72
Balance Forward	\$0.00
Contract Charges	\$5.08
<b>Total Amount Due</b>	<b>\$5.08</b>

Charge Details	Service Period 01/23 - 02/19 (28 Days)	
Common Area Reclaim (Meter # 70391215) (01/23 - 02/19)		
Reclaim Usage	10.8 kgal x \$0.47	\$5.08
<b>Total New Charges</b>		<b>\$5.08</b>
<b>Total Amount Due</b>		<b>\$5.08</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391215				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/23	8435	02/19	8543	10.8 kgal


**Important Information**

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit [www.mymanatee.org/waterrestrictions](http://www.mymanatee.org/waterrestrictions)

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 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11371 DAYBREAK GLN
	ACCOUNT NUMBER	100016000
	BILLING DATE	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$5.08
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
 SUMMER WOODS COMMUNITY DEVELOPMENT  
 DISTRICT  
 PO BOX 32414  
 CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
 PO BOX 25350  
 BRADENTON FL 34206-5350

100016000200000005080000000



MANATEE COUNTY UTILITIES DEPARTMENT  
 P. O. BOX 25010  
 BRADENTON, FL 34206-5010

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SUMMER WOODS COMMUNITY  
 11205 DAYBREAK GLN

Amount Due	\$378.39
Please Pay By	19-Mar-2026
Account Number	100016059

Auto-pay is scheduled for 19-Mar-2026

Account Summary	
Previous Amount Due	\$388.91
Payments Received	-\$388.91
Balance Forward	\$0.00
Contract Charges	\$378.39
<b>Total Amount Due</b>	<b>\$378.39</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61135497				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/23	27011	02/22	27150	13.9 kgal

Bin Overview
2 x Commercial 96 gallon bin
2 x Residential 96 gallon bin

**Important Information**


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Charge Details	Service Period 01/19 - 02/22 (35 Days)	
<b>Commercial Water Service (Meter # 61135497) (01/23 - 02/22)</b>		
Water Base Rate	1 month(s) x \$47.35	\$47.35
Commercial Water Usage	13.9 kgal x \$2.97	\$41.28
<b>Sewer Commercial Service (01/23 - 02/22)</b>		
Sewer Base Rate	1 month(s) x \$131.54	\$131.54
Sewer Service	13.9 kgal x \$6.59	\$91.60
<b>Commercial Can Service (01/19 - 02/18)</b>		
Commercial solid waste service charge	2 bins (31 days)	\$66.62
<b>Total New Charges</b>		<b>\$378.39</b>
<b>Total Amount Due</b>		<b>\$378.39</b>

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 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11205 DAYBREAK GLN
	ACCOUNT NUMBER	100016059
	BILLING DATE	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$378.39
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
 SUMMER WOODS COMMUNITY DEVELOPMENT  
 DISTRICT  
 PO BOX 32414  
 CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
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100016059Z00000378390000000

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
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Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)



Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
11205 DAYBREAK GLN

Amount Due

\$378.39

Please Pay By

19-Mar-2026

Account Number

100016059

**Auto-pay is scheduled for 19-Mar-2026**

- A backflow on this property is due for annual testing within the next 60 days.



MANATEE COUNTY UTILITIES DEPARTMENT  
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Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
 Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
 10904 HIGH NOON TRL

Amount Due	\$239.84
Please Pay By	19-Mar-2026
Account Number	100158718

Auto-pay is scheduled for 19-Mar-2026

Account Summary	
Previous Amount Due	\$453.74
Payments Received	-\$453.74
Balance Forward	\$0.00
Contract Charges	\$239.84
<b>Total Amount Due</b>	<b>\$239.84</b>

Charge Details	Service Period 01/23 - 02/22 (31 Days)	
Common Area Reclaim (Meter # 70387689) (01/23 - 02/22)		
Reclaim Usage	510.3 kgal x \$0.47	\$239.84
<b>Total New Charges</b>		<b>\$239.84</b>
<b>Total Amount Due</b>		<b>\$239.84</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70387689				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/23	327049	02/22	332152	510.3 kgal


**Important Information**

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 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10904 HIGH NOON TRL
	ACCOUNT NUMBER	100158718
	BILLING DATE	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$239.84
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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 SUMMER WOODS COMMUNITY DEVELOPMENT  
 DISTRICT  
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 CHARLOTTE, NC 28232

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Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
 Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
 11336 DAYBREAK GLN

Amount Due	\$23.36
Please Pay By	19-Mar-2026
Account Number	100158772

Auto-pay is scheduled for 19-Mar-2026

Account Summary	
Previous Amount Due	\$23.69
Payments Received	-\$23.69
Balance Forward	\$0.00
Contract Charges	\$23.36
<b>Total Amount Due</b>	<b>\$23.36</b>

Charge Details	Service Period 01/22 - 02/22 (32 Days)	
Common Area Reclaim (Meter # 70391211) (01/22 - 02/22)		
Reclaim Usage	49.7 kgal x \$0.47	\$23.36
<b>Total New Charges</b>		<b>\$23.36</b>
<b>Total Amount Due</b>		<b>\$23.36</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391211				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/22	12902	02/22	13399	49.7 kgal


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 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11336 DAYBREAK GLN
	ACCOUNT NUMBER	100158772
	BILLING DATE	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$23.36

CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)

**AMOUNT PAID** Auto-Pay is scheduled

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

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Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
8805 SUMMERWOODS DR

Amount Due	\$105.09
Please Pay By	19-Mar-2026
Account Number	100158826

Auto-pay is scheduled for 19-Mar-2026

Account Summary	
Previous Amount Due	\$85.54
Payments Received	-\$85.54
Balance Forward	\$0.00
Contract Charges	\$105.09
<b>Total Amount Due</b>	<b>\$105.09</b>

Charge Details	Service Period 01/22 - 02/22 (32 Days)	
Common Area Reclaim (Meter # 60445734) (01/22 - 02/22)		
Reclaim Usage	223.6 kgal x \$0.47	\$105.09
<b>Total New Charges</b>		<b>\$105.09</b>
<b>Total Amount Due</b>		<b>\$105.09</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 60445734				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/22	250688	02/22	252924	223.6 kgal


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 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	8805 SUMMERWOODS DR
	ACCOUNT NUMBER	100158826
	BILLING DATE	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$105.09
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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DISTRICT  
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SUMMER WOODS COMMUNITY  
 11424 DAYBREAK GLN

Amount Due	\$41.88
Please Pay By	19-Mar-2026
Account Number	100158887

Auto-pay is scheduled for 19-Mar-2026

Account Summary	
Previous Amount Due	\$50.62
Payments Received	-\$50.62
Balance Forward	\$0.00
Contract Charges	\$41.88
<b>Total Amount Due</b>	<b>\$41.88</b>

Charge Details	Service Period 01/23 - 02/22 (31 Days)	
Common Area Reclaim (Meter # 70391214) (01/23 - 02/22)		
Reclaim Usage	89.1 kgal x \$0.47	\$41.88
<b>Total New Charges</b>		<b>\$41.88</b>
<b>Total Amount Due</b>		<b>\$41.88</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391214				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/23	6801	02/22	7692	89.1 kgal


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 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11424 DAYBREAK GLN
	ACCOUNT NUMBER	100158887
	BILLING DATE	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$41.88

CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)

**AMOUNT PAID** Auto-Pay is scheduled

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

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 Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
 9702 LAST LIGHT GLN

Amount Due	\$73.58
Please Pay By	19-Mar-2026
Account Number	100219410

Auto-pay is scheduled for 19-Mar-2026

Account Summary	
Previous Amount Due	\$73.58
Payments Received	-\$73.58
Balance Forward	\$0.00
Contract Charges	\$73.58
<b>Total Amount Due</b>	<b>\$73.58</b>

Charge Details	Service Period 01/23 - 02/19 (28 Days)	
Auto Flush Permanent (Meter # 70391213) (01/23 - 02/19)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
<b>Total New Charges</b>		<b>\$73.58</b>
<b>Total Amount Due</b>		<b>\$73.58</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391213				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/23	40	02/19	40	0 kgal


**Important Information**

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 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9702 LAST LIGHT GLN
	ACCOUNT NUMBER	100219410
	BILLING DATE	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
 SUMMER WOODS COMMUNITY DEVELOPMENT  
 DISTRICT  
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 CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
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100219410Z000000735800000000



MANATEE COUNTY UTILITIES DEPARTMENT  
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Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
8815 STARRY NIGHT TER

Amount Due	\$73.58
Please Pay By	19-Mar-2026
Account Number	100219418

Auto-pay is scheduled for 19-Mar-2026

Account Summary	
Previous Amount Due	\$73.58
Payments Received	-\$73.58
Balance Forward	\$0.00
Contract Charges	\$73.58
<b>Total Amount Due</b>	<b>\$73.58</b>

Charge Details	Service Period 01/22 - 02/19 (29 Days)	
Auto Flush Permanent (Meter # 70392872) (01/22 - 02/19)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
<b>Total New Charges</b>		<b>\$73.58</b>
<b>Total Amount Due</b>		<b>\$73.58</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70392872				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/22	3	02/19	3	0 kgal


**Important Information**

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit [www.mymanatee.org/waterrestrictions](http://www.mymanatee.org/waterrestrictions)

**View & Pay Your Bill Online:** Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at [www.mymanatee.org/css](http://www.mymanatee.org/css) and use your activation code: **XAC3AUV**



Scan QR code to access our CSS Portal

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	8815 STARRY NIGHT TER
	ACCOUNT NUMBER	100219418
	BILLING DATE	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
SUMMER WOODS COMMUNITY DEVELOPMENT  
DISTRICT  
PO BOX 32414  
CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100219418200000073580000000



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
9427 DEADWOOD TER

Amount Due	\$73.58
Please Pay By	19-Mar-2026
Account Number	100219422

Auto-pay is scheduled for 19-Mar-2026

Account Summary	
Previous Amount Due	\$73.58
Payments Received	-\$73.58
Balance Forward	\$0.00
Contract Charges	\$73.58
<b>Total Amount Due</b>	<b>\$73.58</b>

Charge Details	Service Period 01/22 - 02/19 (29 Days)	
Auto Flush Permanent (Meter # 70392859) (01/22 - 02/19)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
<b>Total New Charges</b>		<b>\$73.58</b>
<b>Total Amount Due</b>		<b>\$73.58</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70392859				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/22	0	02/19	0	0 kgal


**Important Information**

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit [www.mymanatee.org/waterrestrictions](http://www.mymanatee.org/waterrestrictions)

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Scan QR code to access our CSS Portal

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9427 DEADWOOD TER
	ACCOUNT NUMBER	100219422
	BILLING DATE	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
SUMMER WOODS COMMUNITY DEVELOPMENT  
DISTRICT  
PO BOX 32414  
CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100219422Z0000007358000000



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
9702 EVENTIDE TRL

Amount Due	\$183.91
Please Pay By	19-Mar-2026
Account Number	100237014

Auto-pay is scheduled for 19-Mar-2026

Account Summary	
Previous Amount Due	\$786.54
Payments Received	-\$786.54
Balance Forward	\$0.00
Contract Charges	\$183.91
<b>Total Amount Due</b>	<b>\$183.91</b>

Charge Details	Service Period 01/23 - 02/22 (31 Days)	
Common Area Reclaim (Meter # 61374176) (01/23 - 02/22)		
Reclaim Usage	391.3 kgal x \$0.47	\$183.91
<b>Total New Charges</b>		<b>\$183.91</b>
<b>Total Amount Due</b>		<b>\$183.91</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61374176				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
01/23	53936	02/22	57849	391.3 kgal


**Important Information**

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit [www.mymanatee.org/waterrestrictions](http://www.mymanatee.org/waterrestrictions)

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Scan QR code to access our CSS Portal

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9702 EVENTIDE TRL
	ACCOUNT NUMBER	100237014
	BILLING DATE	26-Feb-2026
	DUE DATE	19-Mar-2026
	TOTAL AMOUNT DUE	\$183.91

CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)

**AMOUNT PAID** Auto-Pay is scheduled

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

ATTN RIZZETTA AND COMPANY  
SUMMER WOODS COMMUNITY DEVELOPMENT  
DISTRICT  
PO BOX 32414  
CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

100237014200000183910000000



# Peace River Electric Cooperative, Inc.

### SUMMER WOODS CDD

Bill Date  
Account #  
Member #

02/24/2026  
170982001  
168790

**Customer Care** 800-282-3824 8am - 5pm M-F  
**Pay by Phone** 855-937-1752  
**Outage** 800-282-3824 24/7  
**Website** www.presco.coop



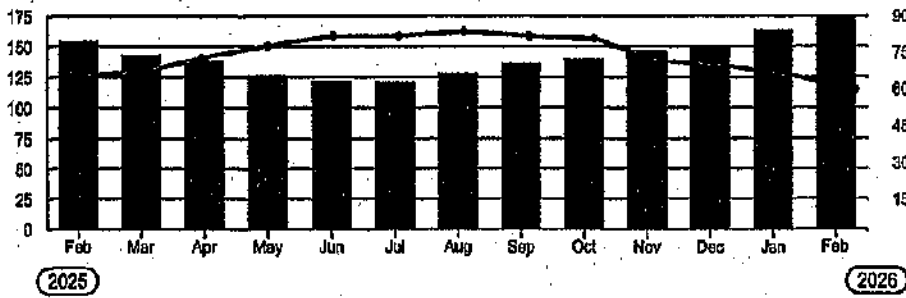
**TOTAL AMOUNT DUE**

# \$50.58

Bank Draft is scheduled for 03/17/2026

## Monthly Energy Use

Kilowatt Hours **Previous Months** **Current Month** **Avg Temp** Temp



Detailed usage information is available on the SmarHub App or www.presco.coop

## Monthly Energy Use Comparison

**174 kWh**  
This Month  
31 Days

**164 kWh**  
Last Month  
30 Days

**154 kWh**  
This Month  
Last Year  
31 Days

## Your Average Daily Use

**6 kWh**  
Use

**\$1.55**  
Day  
Cost  
not including  
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



### Peace River Electric Cooperative, Inc.

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account #  
Service Address

170982001  
8805 SUMMER WOODS DR

**Bank Draft Amount \$50.58**  
is scheduled for 03/17/2026



2691 1 MB 0.672  
SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

5 2691  
C-9

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



130260170982001000005058000006058022420261

Account  
170982001

Service Address  
8805 SUMMER WOODS DR

Service Description  
ENTRY SIGN

Board District  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
3577889t	01/17/2026	02/17/2026	9,546	9,720	1.0	174	0.422

**Account Summary**

Previous Balance	\$49.36
Payment(s) Made	-\$49.36
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$50.58
<b>Total Amount Due</b>	<b>\$50.58</b>

<b>Current Charges</b>	<b>GS-S</b>
Facilities Use Charge	\$28.00
Energy Charge	174 kWh @ 0.121 \$21.05
CPA	174 kWh @ -0.005 -\$0.87
Property Tax Recovery Fee	\$1.14
Gross Receipts Tax	\$1.26
<b>Total Current Charges</b>	<b>\$50.58</b>

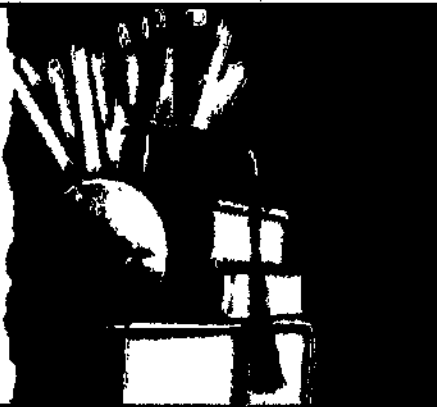
**Bank Draft Amount \$50.58**




# PRECO Offers

## \$140,000 in College Scholarships

Application deadline is February 28  
Apply online at [www.precocoop.com/community/scholarships](http://www.precocoop.com/community/scholarships)









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799366433650001102601709820013

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The majority of participating locations will accept cash payments up to a maximum amount of \$600.00.





SUMMER WOODS CDD

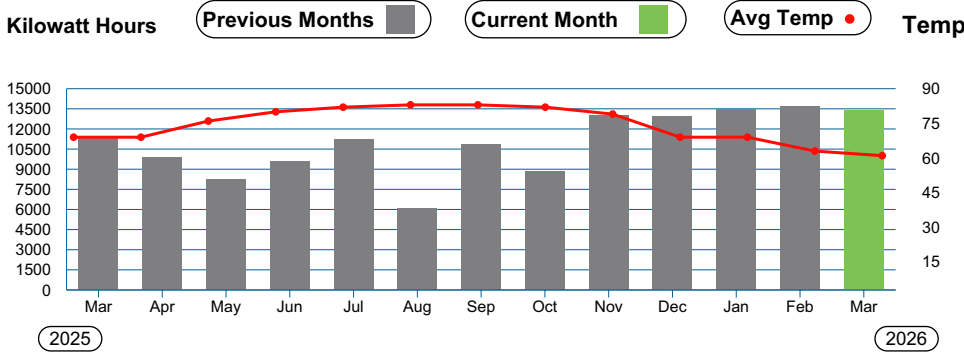
Bill Date 03/05/2026  
Account # 170982003  
Member # 168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.preco.coop



TOTAL AMOUNT DUE  
**\$1,399.23**  
Bank Draft is scheduled for 03/26/2026

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

13,378 kWh This Month 30 Days  
13,675 kWh Last Month 31 Days  
11,264 kWh This Month Last Year 31 Days

Your Average Daily Use

446 kWh Use  
\$44.42 Day Cost not including taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 170982003  
Service Address 11205 DAYBREAK GLN

Bank Draft Amount **\$1,399.23**  
is scheduled for 03/26/2026



SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

4 3102

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



110260170982003000139923000144121030520267

**Account**  
170982003

**Service Address**  
11205 DAYBREAK GLN

**Service Description**  
AMENITY CENTER

**Board District**  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36674773	01/29/2026	02/28/2026	821,816	835,194	1.0	13,378	20.692

Account Summary	
Previous Balance	\$1,422.06
Payment(s) Made	-\$1,422.06
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$1,399.23
<b>Total Amount Due</b>	<b>\$1,399.23</b>

Current Charges		GSD
Facilities Use Charge		\$110.00
Energy Charge	13,378 kWh @ 0.083	\$1,110.37
CPA	13,378 kWh @ -0.005	-\$66.89
Billed Demand	20.692 kW @ 8.660	\$179.19
Property Tax Recovery Fee		\$31.58
Gross Receipts Tax		\$34.98
<b>Total Current Charges</b>		<b>\$1,399.23</b>

**Bank Draft Amount \$1,399.23**

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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.





# Peace River Electric Cooperative, Inc.

SUMMER WOODS CDD

Bill Date  
Account #  
Member #

02/24/2026  
185639001  
168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website: www.preco.coop

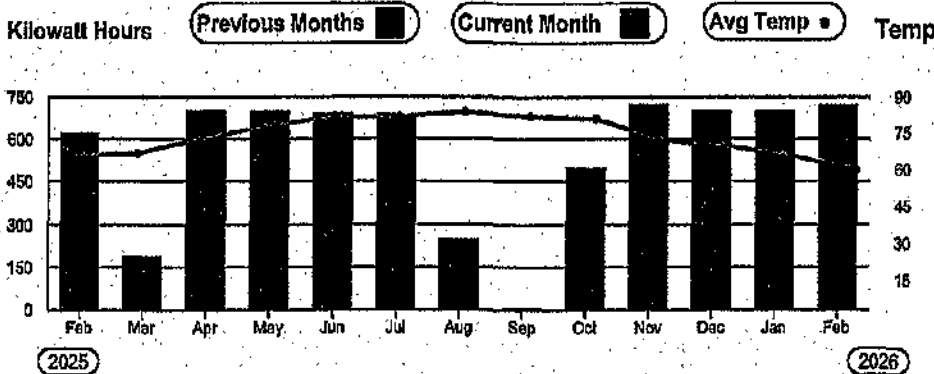


TOTAL AMOUNT DUE

# \$117.45

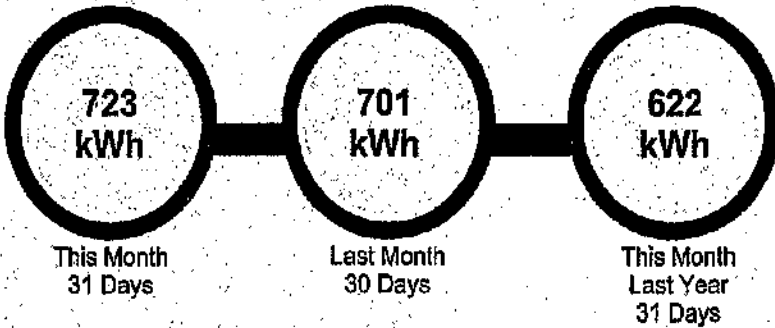
Bank Draft is scheduled for 03/17/2026

## Monthly Energy Use

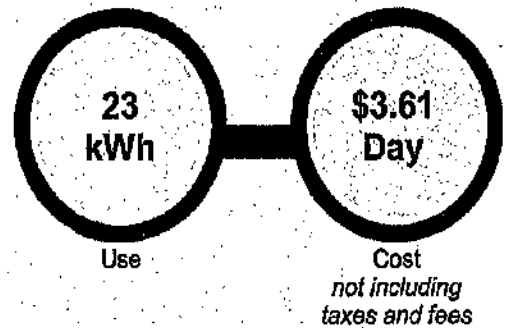


Detailed usage information is available on the SmarHub App or www.preco.coop

## Monthly Energy Use Comparison



## Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account #  
Service Address

185639001  
10904 HIGH NOON TRL

Bank Draft Amount \$117.45  
is scheduled for 03/17/2026



SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



Account  
185639001

Service Address  
10904 HIGH NOON TRL

Service Description  
IRRIGATION CONTROL

Board District  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36896782	01/17/2026	02/17/2026	24,379	25,102	1.0	723	0.992

**Account Summary**

Previous Balance	\$114.77
Payment(s) Made	-\$114.77
Balance Forward	\$0.00
Current Charges	\$117.45
<b>Total Amount Due</b>	<b>\$117.45</b>

<b>Current Charges</b>	<b>GS-S</b>
Facilities Use Charge	\$28.00
Energy Charge	723 kWh @ 0.121 \$87.48
CPA	723 kWh @ -0.005 -\$3.62
Property Tax Recovery Fee	\$2.65
Gross Receipts Tax	\$2.94
<b>Total Current Charges</b>	<b>\$117.45</b>

**Bank Draft Amount \$117.45**



# PRECO Offers

## \$140,000 in

# College Scholarships

Application deadline is February 28  
Apply online at [www.precocoop/community/scholarships](http://www.precocoop/community/scholarships)



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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





# Peace River Electric Cooperative, Inc.

SUMMER WOODS CDD

Bill Date  
Account #  
Member #

02/24/2026  
185639002  
168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.presco.coop



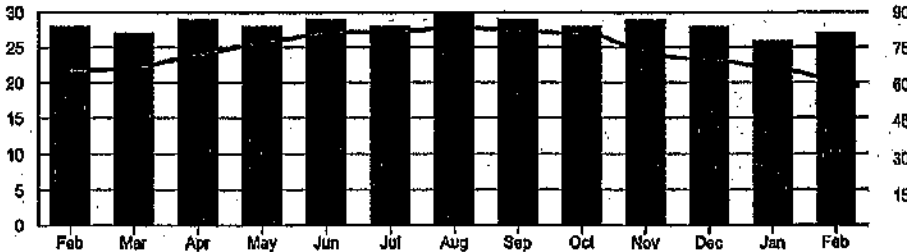
TOTAL  
AMOUNT DUE

# \$32.69

Bank Draft is  
scheduled for  
03/17/2026

## Monthly Energy Use

Kilowatt Hours Previous Months Current Month Avg Temp Temp

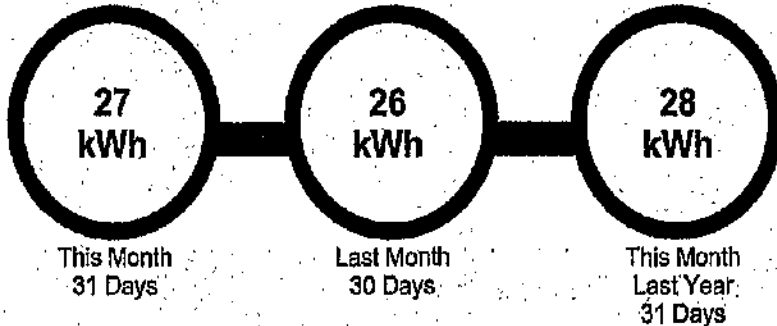


2025

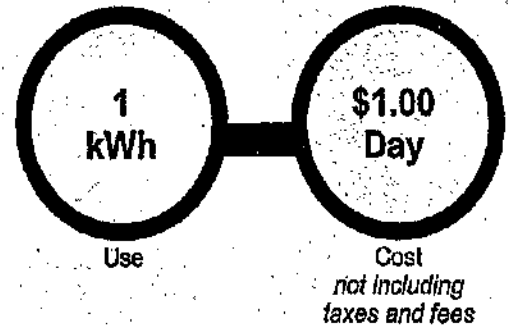
2026

Detailed usage information is available on the SmartHub App or www.presco.coop

## Monthly Energy Use Comparison



## Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account #  
Service Address

185639002  
11424 DAYBREAK GLEN

Bank Draft Amount \$32.69  
is scheduled for 03/17/2026



SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



Account  
185639002

Service Address  
11424 DAYBREAK GLEN

Service Description  
GATE

Board District  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35591797	01/17/2026	02/17/2026	1,539	1,566	1.0	27	0.042

**Account Summary**

Previous Balance  
Payment(s) Made  
Balance Forward  
Current Charges  
Total Amount Due

\$32.57  
-\$32.57  
\$0.00  
\$32.69  
\$32.69

**Current Charges**

Facilities Use Charge \$28.00  
Energy Charge 27 kWh @ 0.121 \$3.27  
CPA 27 kWh @ -0.005 -\$0.14  
Property Tax Recovery Fee \$0.74  
Gross Receipts Tax \$0.82  
Total Current Charges \$32.69

**GS-S**

**Bank Draft Amount**

**\$32.69**



ROUND

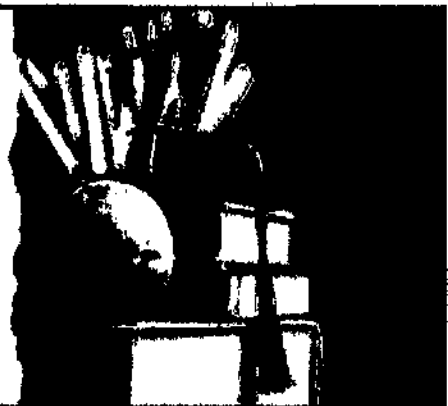
**PRECO Offers**

**\$140,000 in**

**College Scholarships**

Application deadline is February 28

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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.





SUMMER WOODS CDD

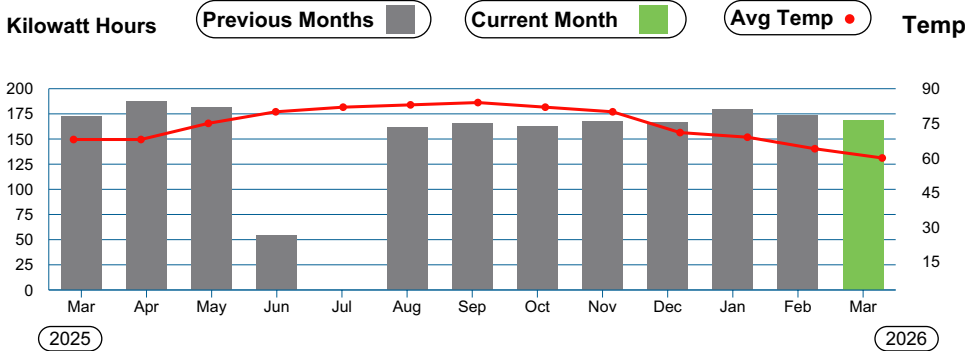
Bill Date 03/03/2026  
Account # 185639004  
Member # 168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.preco.coop



TOTAL AMOUNT DUE  
**\$49.87**  
Bank Draft is scheduled for 03/24/2026

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

168 kWh This Month 30 Days  
173 kWh Last Month 31 Days  
172 kWh This Month Last Year 31 Days

Your Average Daily Use

6 kWh Use  
\$1.58 Day Cost not including taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 185639004  
Service Address 9324 WESTERNWOODS AVE

Bank Draft Amount \$49.87  
is scheduled for 03/24/2026



SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

4 2965

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



110260185639004000004987000005987030320268

**Account**  
185639004

**Service Address**  
9324 WESTERNWOODS AVE

**Service Description**  
MONUMENT

**Board District**  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
38699836	01/26/2026	02/25/2026	4,548	4,716	1.0	168	0.408

Account Summary	
Previous Balance	\$50.46
Payment(s) Made	-\$50.46
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$49.87
<b>Total Amount Due</b>	<b>\$49.87</b>

Current Charges		GS-S
Facilities Use Charge		\$28.00
Energy Charge	168 kWh @ 0.121	\$20.33
CPA	168 kWh @ -0.005	-\$0.84
Property Tax Recovery Fee		\$1.13
Gross Receipts Tax		\$1.25
<b>Total Current Charges</b>		<b>\$49.87</b>

**Bank Draft Amount** **\$49.87**

**NEVER MISS AN ISSUE**

Life gets busy. Mail gets misplaced.  
The digital edition of the Florida Currents arrives straight to your inbox, every time.

*Same trusted stories. Same cooperative news. Just delivered smarter.*

Sign up for the digital version of the Florida Currents Magazine

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit [pay.vanilladirect.com/pages/retailers](http://pay.vanilladirect.com/pages/retailers)



799366433650001102601856390042

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at [vanilladirect.com/pay/terms](http://vanilladirect.com/pay/terms). After successful payment using this barcode, you may retrieve your full detailed e-receipt at [vanilladirect.com/pay/ereceipt](http://vanilladirect.com/pay/ereceipt).

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.



# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 33310  
Terms: Net 45  
Invoice date: 03/01/2026  
Due date: 04/15/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Grounds Maintenance Services</b>	Mowing & Detail Services	1	\$22,500.00	\$22,500.00
2.		<b>Horticulture</b>	Fertilization	1	\$1,200.00	\$1,200.00
3.		<b>Horticulture</b>	Pest Control	1	\$300.00	\$300.00
4.		<b>Irrigation Repair</b>	Irrigation System Inspections	1	\$1,000.00	\$1,000.00
					<b>Total</b>	<b>\$25,000.00</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 33356  
Terms: Net 45  
Invoice date: 03/02/2026  
Due date: 04/16/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Bush Replacement - Near 9825 Daybreak Glen:  Scope of Work: *Remove the dead shrubs and fill in the gaps in the hedge with (7) 7-gallon Viburnum Odoratissimum plants. Includes all labor and materials.	1	\$525.00	\$525.00
					<b>Total</b>	<b>\$525.00</b>

# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (727) 810-4464  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 33357  
Terms: Net 45  
Invoice date: 03/02/2026  
Due date: 04/16/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sales</b>	Palm tree replanted and staked - Westernwoods Ave main entrance.  Scope of Work: *Replant and re-stake a Sable palm tree at the Westernwoods Ave main entrance. *Includes all labor, materials, hauling, and dumping fees.	1	\$450.00	\$450.00

---

**Total** **\$450.00**

---



Invoice # 128569

BI # 9923

01/29/2026

SUMMER WOODS CDD  
C/O RIZETTA & COMPANY  
3434 COLWELL AVE, SUITE 200  
TAMPA FL 33614

RECEIVED  
FEB - 5 2026

DT: .....

SUMMER WOODS COMMUNITY DEVELOPMENT  
DISTRICT (\$6,875,000) SPECIAL ASSESSMENT  
BOND, SERIES 2020 (ASSESSMENT AREA  
TWO-2020 PROJECT)

Please remit the following for Trustee, Paying Agent, Registrar, Custodial or Escrow Agent Fee.

Due Date 03/01/2026

ANNUAL FEE

\$3,500.00

Total Due: \$3,500.00

Detach and remit with payment to the address below. If paying by wire, please remit to the following instructions.

Thank you for choosing Regions Bank

9923

Due Date 03/01/2026

Amount Due \$3,500.00

Please contact your administrator with any questions or concerns.

JANET RICARDO

904-565-7973

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
2/27/2026	INV0000107412

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00061

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$1,511.92	\$1,511.92
<b>Subtotal</b>			\$1,511.92
<b>Total</b>			\$1,511.92

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
3/2/2026	INV0000107434

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	Upon Receipt	00193

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,789.75	\$1,789.75
Administrative Services	1.00	\$447.50	\$447.50
Dissemination Services	1.00	\$666.67	\$666.67
Email Accounts, Admin & Maintenance	3.00	\$20.00	\$60.00
Financial & Revenue Collections	1.00	\$357.92	\$357.92
Landscape Consulting Services	1.00	\$1,000.00	\$1,000.00
Management Services	1.00	\$1,998.50	\$1,998.50
Website Compliance & Management	1.00	\$100.00	\$100.00
<b>Subtotal</b>			\$6,420.34
<b>Total</b>			\$6,420.34

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
3/1/2026	INV0000107575

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00061

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
<b>Subtotal</b>			\$50.00
<b>Total</b>			\$50.00

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
3/13/2026	INV0000107603

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	Upon Receipt	00061

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$791.67	\$791.67
Personnel Reimbursement	1.00	\$1,615.50	\$1,615.50
<b>Subtotal</b>			\$2,407.17
<b>Total</b>			\$2,407.17

Superior Waterway Services, Inc.  
 6701 Garden Rd, Suite #1  
 Riviera Beach FL 33404

# INVOICE

**DATE**  
 3/1/2026

**INVOICE #**  
 112578

**BILL TO**

Summer Woods CDD  
 3434 Colwell Ave  
 Suite 200  
 Tampa, FL 33614

P.O. No.	Terms
	Net 30

QTY	DESCRIPTION	RATE	AMOUNT
	Quarterly Maintenance of One (1) Aeration System Performed in March, June, September, and December	125.00	125.00
	Month of Service: March 2026 Manatee County Sales Tax	6.00%	0.00

<b>Subtotal</b>	\$125.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$125.00</b>

Office: (561) 844-0248 Fax: (561) 844-9629  
[www.superiorwaterway.com](http://www.superiorwaterway.com)

Thank you for your business.  
 A 1.5% late fee shall apply to any balance past due more than 30 days.

Superior Waterway Services, Inc.  
 6701 Garden Rd, Suite #1  
 Riviera Beach FL 33404

# INVOICE

**DATE**  
 3/1/2026

**INVOICE #**  
 113019

**BILL TO**

Summer Woods CDD  
 3434 Colwell Ave  
 Suite 200  
 Tampa, FL 33614

P.O. No.	Terms
March 2026	Net 30

QTY	DESCRIPTION	RATE	AMOUNT
	Monthly Lake Maintenance - Algae and Aquatic Plant Control for Twenty-Five (25) Lakes	3,100.00	3,100.00
	Manatee County Sales Tax	6.00%	0.00

<b>Subtotal</b>	<b>\$3,100.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$3,100.00</b>

Office: (561) 844-0248 Fax: (561) 844-9629  
[www.superiorwaterway.com](http://www.superiorwaterway.com)

Thank you for your business.  
 A 1.5% late fee shall apply to any balance past due more than 30 days.

TFR Cleaning Services Inc dba Jan-Pro of  
Manasota  
7361 International Place #408  
Sarasota, FL 34240

# Invoice

3/6/2026 1937

Summerwoods CDD  
C/O Rizzetta & Company  
3434 Colwell Ave, Suite 200  
Tampa FL 33614

P.O. No.	Terms	Due Date	Rep
SUPPLIES	Net 20	3/26/2026	

ORDER:7675789093 DATED:022726

171.01

ITEMS: (1cs) 55-60 Gal Trash Bags ,(1cs) Multifold Paper Towels,(1cs) Jumbo  
Toilet Paper,(1cs) Liquid Hand Soap 4/CT.

Sales Tax (0.0%) \$0.00

Total \$171.01

Balance Due \$171.01

Phone #	Fax #
941-907-8141	941-907-8142

TFR Cleaning Services Inc dba Jan-Pro of  
Manasota  
7361 International Place #408  
Sarasota, FL 34240

# Invoice

1/1/2026 89750

**PAST DUE**

Summerwoods CDD  
C/O Rizzetta & Company  
3434 Colwell Ave, Suite 200  
Tampa FL 33614

P.O. No.	Terms	Due Date	Rep
	Net 10	1/10/2026	259JM

FEES FOR  
JANITORIAL SERVICES; Monthly Cleaning per Agreement - Jan 2026

1,095.00

LOCATION: Summer Woods 8715 Corkscrew Lane Parrish, FL 34219

Sales Tax (0.0%) \$0.00

Total \$1,095.00

**Balance Due \$1,095.00**

Phone #	Fax #
941-907-8141	941-907-8142

TFR Cleaning Services Inc dba Jan-Pro of  
Manasota  
7361 International Place #408  
Sarasota, FL 34240

# Invoice

3/1/2026 90610

Summerwoods CDD  
C/O Rizzetta & Company  
3434 Colwell Ave, Suite 200  
Tampa FL 33614

P.O. No.	Terms	Due Date	Rep
	Net 10	3/10/2026	259JM

FEES FOR 1,095.00  
JANITORIAL SERVICES; Monthly Cleaning per Agreement

LOCATION: Summer Woods 8715 Corkscrew Lane Parrish, FL 34219

Sales Tax (0.0%) \$0.00

Total \$1,095.00

**Balance Due \$1,095.00**

Phone #	Fax #
941-907-8141	941-907-8142

# Business Observer

1970 Main Street  
3rd Floor  
Sarasota, FL 34236  
, 941-906-9386 x322

## INVOICE

Legal Advertising

Invoice # 26-00392M

Date 03/13/2026

**Attn:**  
Summer Woods CDD - Rizzetta  
3434 COLWELL AVE STE 200  
TAMPA FL 33614

Please make checks payable to:  
(Please note Invoice # on check)  
Business Observer  
1970 Main Street  
3rd Floor  
Sarasota, FL 34236

### Description

### Amount

Serial # 26-00392M <b>Informal Request for Proposals</b> RE: Street Lights Published: 3/13/2026	\$109.38
--	----------

#### Important Message

Please include our Serial # on your check  
Pay by credit card online:  
<https://legals.businessobserverfl.com/send-payment/>

Paid	( )
<b>Total</b>	<b>\$109.38</b>

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

**Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.**

#### NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

# Business Observer

1970 Main Street  
3rd Floor  
Sarasota, FL 34236  
, 941-906-9386 x322

## INVOICE

### Legal Advertising

#### INFORMAL REQUEST FOR PROPOSALS - STREET LIGHTS Manatee County, Florida

The Summer Woods Community Development District ("District") hereby requests proposals ("RFP") from firms to provide approximately solar street lighting packages (poles/fixtures/solar panels/embedded controls/photometrics/installation) ("Street Lights") for streets within the Summer Woods community. Please contact the District Manager for an electronic CAD file of the site plan.

As part of any proposal, an interested firm should submit pricing information, delivery and installation schedule, lighting specifications (e.g., structural specifications, installation method, etc.), and information about the firm's background, performance history, production and delivery capabilities, and any other pertinent information. Each proposer should also supply any applicable financial information about the proposer, insurance and warranty information, a form of contract, and references from other similar projects. In addition to these items, the District will distribute a Request for Information that must be completed and submitted along with the other proposal materials. Please reach out to the District Manager, Sam Stevens at [Sstevens@rizzetta.com](mailto:Sstevens@rizzetta.com) ("District Manager") to receive the Request for Information form.

The District is conducting this RFP on an informal basis due to the unique nature of its circumstances, including the fact that the District is seeking a lease option and is replacing the existing lights within the community after prior lights failed during a storm event. As a point of clarification, the District is looking for proposals for long-term leases with maintenance and insurance included.

Each proposer must submit a proposal via email and in PDF format to: [Sstevens@rizzetta.com](mailto:Sstevens@rizzetta.com), with the "regarding" line labeled: "Streetlight Proposal - Summer Woods CDD." The District would appreciate receiving proposals by noon on **Monday, April 13, 2026**, and welcomes proposers to attend the District's upcoming Board meeting, which will be held on **April 30, 2026, at 6:00 p.m. at the Harrison Ranch Clubhouse, 5755 Harrison Ranch Blvd, Parrish, Florida 34219**. The District anticipates having its Board review and discuss the proposals at that time and may request short presentations and Q&A sessions with proposers. To be eligible to submit a proposal, an interested firm must hold all required local, state and federal licenses in good standing and be authorized to do business in Manatee County and the State of Florida.

Proposals will be evaluated on the basis of schedule, experience, financial capacity, price, contract terms, insurance requirements, lighting design, and other criteria that the District determines to be in its best interests. **Further, the District reserves the right to reject any and all proposals, make modifications to the work, award the contract in whole or in part with or without cause, provide for the delivery of the project in phases, and waive minor or technical irregularities in any proposal, as it deems appropriate, and if the District determines in its discretion that it is in the District's best interests to do so.** There are no bid protest rights of any kind associated with this informal RFP.

Please direct any questions relative to this procurement to the District Manager.

Sam Stevens  
Rizzetta & Company, Inc.  
March 13, 2026

26-00392M

**Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.**

#### NOTICE

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Truly Nolen Branch 059  
 4842 N Florida Ave, 2nd Floor  
 Tampa, FL 33603  
 813-232-3237

## Service Slip/Invoice

**INVOICE:** 590306750  
**DATE:** 02/03/2026  
**ORDER:** 590306750

**Bill To:** [59027682]  
 Development District Summerwoods  
 Matt O'Nolan  
 3434 Colwell Ave  
 Tampa, FL 33614-8390

**Work Location:** [59027682] 813-533-2950  
 Development District Summerwoods  
 Matt O'Nolan  
 11205 Daybreak Glen  
 Parrish, FL 34219

Work Date	Time	Target Pest	Technician	Time In
02/03/2026	04:38 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
		03/02/2026		

Service	Description	Price
---------	-------------	-------

PC MTHLY COMM	Pest Monthly Commercial	\$100.00
---------------	-------------------------	----------

Inspected and treated the following areas; pool area, splash pad area, and exterior perimeter of restroom building gated areas. Thank you for choosing Truly Nolen.

<b>SUBTOTAL</b>	\$100.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$100.00

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

\* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

**PLEASE PAY FROM THIS INVOICE**



Truly Nolen Branch 059  
 4842 N Florida Ave, 2nd Floor  
 Tampa, FL 33603  
 813-232-3237

## Service Slip/Invoice

**INVOICE:** 590309036  
**DATE:** 03/02/2026  
**ORDER:** 590309036

**Bill To:** [59027682]  
 Development District Summerwoods  
 Matt O'Nolan  
 3434 Colwell Ave  
 Tampa, FL 33614-8390

**Work Location:** [59027682] 813-533-2950  
 Development District Summerwoods  
 Matt O'Nolan  
 11205 Daybreak Glen  
 Parrish, FL 34219

Work Date	Time	Target Pest	Technician	Time In
03/02/2026	09:52 AM			
Purchase Order	Terms	Last Service	Map Code	Time Out
		03/02/2026		

Service	Description	Price
---------	-------------	-------

PC MTHLY COMM	Pest Monthly Commercial	\$100.00
---------------	-------------------------	----------

Inspected and treated the following areas; restroom building, restroom, underneath tables and chairs, exterior perimeter inside and outside of fence around pool area and splash pad. No activity observed or reported. Thank you for choosing Truly Nolen

<b>SUBTOTAL</b>	\$100.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$100.00

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

\* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

**PLEASE PAY FROM THIS INVOICE**



0 0

**ACCOUNT SUMMARY**

Credit Limit \$10,000.00  
 Credit Available \$9,693.00  
 Statement Closing Date February 28, 2026  
 Days in Billing Cycle 28  
 Previous Balance \$71.65  
 Payments & Credits \$71.65  
 Purchases & Other Charges \$306.04  
 Balance Transfer \$0.00  
**FEES CHARGED** \$0.00  
**INTEREST CHARGED** \$0.00  
 New Balance \$306.04  
 Questions? Call Customer Service  
 Toll Free - 1-844-626-6581  
 International Collect - 1-301-665-4442  
 TTY 1-301-665-4443

**PAYMENT INFORMATION**

New Balance \$306.04  
**Minimum Payment Due** \$306.04  
**Payment Due Date** March 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			<b>TOTAL</b>	<b>\$71.65-</b>
02/25	02/25	F151500E800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	71.65-
		<b>JAMIE LEE</b>	<b>TOTAL</b>	<b>7233 \$306.04</b>
02/09	02/09	5543286DR5WG675BL	LOWES #03453* PARRISH FL MCC: 5200 MERCHANT ZIP: 34219	43.78
02/09	02/09	5543286DR5WG675BV	LOWES #03453* PARRISH FL MCC: 5200 MERCHANT ZIP: 34219	43.78
02/11	02/11	5543286DS5X3RM1Y5	LOWES #03453* PARRISH FL MCC: 5200 MERCHANT ZIP: 34219	57.61
02/13	02/13	5543286DW5XRKJY1L	AMAZON MKTPL*U86M00UL3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	53.48
02/16	02/16	5543286DZ5YPH0S0A	LOWES #03453* PARRISH FL MCC: 5200 MERCHANT ZIP: 34219	3.51
02/18	02/18	5543286E15ZBQFKGN	LOWES #03453* PARRISH FL	20.27

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank  
 Commercial Services  
 180 Fountain Parkway N  
 St Petersburg FL 33716

**PAYMENT INFORMATION**

**Payment Due Date** March 25, 2026  
**New Balance** \$306.04  
 Minimum Payment Due \$306.04  
 Past Due Amount \$0.00

Make Check  
Payable to:

Amount Enclosed:

\$	
----	--

0 0

SUMMER WOODS COMMUNITY DEVELOPMENT  
 3434 COLWELL AVE SUITE 200  
 TAMPA FL 33614

Valley Bank  
 PLEASE DO NOT MAIL CHECKS  
 St Petersburg FL 33716

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/26	02/26	5754024E9MME39ZBX	MCC: 5200 MERCHANT ZIP: 34219 ZAZZLE INC 8888929953 CA MCC: 5399 MERCHANT ZIP: 94025	83.61
		<b>MICHELLE WHITE</b>	<b>TOTAL</b>	<b>2235 \$0.00</b>

**IMPORTANT ACCOUNT INFORMATION**

\$0 - \$306.04 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

YOUR NEXT MONTHLY STATEMENT WILL CONTAIN YOUR ANNUAL FEE OF \$75.00. SEE THE STATEMENT BACK FOR CERTAIN TERMS THAT WILL APPLY AT RENEWAL.

TOTAL \*FINANCE CHARGE\* PAID IN 2025 \$0.00

**REWARDS SUMMARY**

Previous Cashback Balance	\$6.04	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$0.77	\$0-\$500,000 = 0.25%
New Cashback Balance	\$6.81	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Mar 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Your Grace Period:** We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.

This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

## INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

### MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

### BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

### INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

### CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

### NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

### WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

### YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

### TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

**Summer Woods CDD  
Clubhouse Credit Card  
02/01/26-02/28/26**

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.  
Attach all receipts to this form.*

				<b>Clubhouse Maintenance &amp; Repair</b>	<b>Clubhouse Misc Contingency</b>
				<b>57200-4701</b>	<b>57900-6409</b>
<b>Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>		
02/09/26	Lowe's	Supplies for Women's Restoom Repair	(43.78)	(43.78)	
02/09/06	Lowe's	Supplies for Women's Restoom Repair	(43.78)	(43.78)	
02/11/26	Lowe's	Supplies for Restoom Repair	(57.61)	(57.61)	
02/13/26	Amazon	Soap Dispenser	(53.48)	(53.48)	
02/16/26	Lowe's	Supplies for Men's Restoom Repair	(3.51)	(3.51)	
02/18/26	Lowe's	Signs	(20.27)	(20.27)	
02/16/26	Zazzle	(5) Desk name Plates	(83.61)		(83.61)
	<b>TOTAL</b>	001-10102	<b>(306.04)</b>	<b>(222.43)</b>	<b>(83.61)</b>

## Tracy Preston

---

**From:** Jamie Lee <maintenance.rizzeta@gmail.com>  
**Sent:** Monday, February 9, 2026 8:44 AM  
**To:** Tracy Preston  
**Subject:** [EXTERNAL]Fwd: Your Lowe's Purchase Receipt

**NOTICE: This email originated from outside of the organization.**

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Tracy,

Good morning. Please see forwarded receipt.

Jamie

----- Forwarded message -----

**From:** Lowe's Home Improvement <[do-not-reply@receipt.lowes.com](mailto:do-not-reply@receipt.lowes.com)>

**Date:** Mon, Feb 9, 2026 at 8:37 AM

**Subject:** Your Lowe's Purchase Receipt

**To:** <[maintenance.rizzeta@gmail.com](mailto:maintenance.rizzeta@gmail.com)>



## Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

**LOWE'S HOME CENTERS, LLC**

**8740 US 301 NORTH**

**Parrish , FL 34219**

**(941) 981-6760**

---

Transaction # : 442264522  
Order # : 203453039261589529  
Order Date : 02/09/26 08:37:37

---



Item	Price
TPCN 410 SS PHL 3/16X2-3/ Item #: 836196 1 @ 10.98	\$ 10.98
TPCN DRL BT 5/32X3-1/2 IN Item #: 74772 1 @ 6.98	\$ 6.98
MAPESILTPLUS 10.1OZ #5223 Item #: 5375126 1 @ 14.98	\$ 14.98
PG100 JOLLY-P 3/8IN PVC C Item #: 5122662 1 @ 7.98	\$ 7.98
<b>Invoice 83917 Subtotal</b>	<b>\$ 40.92</b>
<b>Invoice 83917 Subtotal</b>	<b>\$ 40.92</b>
<b>Subtotal</b>	<b>\$ 40.92</b>
<b>Total Tax</b>	<b>\$ 2.86</b>
<b>Total</b>	<b>\$ 43.78</b>
<b>Total # of items purchased: 4</b> Excludes fees, services and special order items	
<b>Payment: MC ending in 7233</b>	<b>\$ 43.78</b>
<b>AuthTime</b>	02/09/26 08:37:20
<b>AuthCD</b>	009045
<b>REFID</b>	345310917473

**AID** A0000000041010  
**TVR** 0000008001  
**Customer Code** women bath  
**Order Date** 02/09/26 08:37:37  
**Store #** 3453  
**Terminal #** 10

Tell us how we did! Enter for a chance to win!

[START SURVEY](#)

\*\*\*\*\* SHARE YOUR FEEDBACK! \*\* ENTER FOR A CHANCE TO BE \*\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*\* iENTRE EN EL SORTEO MENSUAL \*\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*\* \*\* ENTER BY COMPLETING A SHORT SURVEY \*\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*\* Y O U R I D #839177 345310 407207 \*\* \*\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*\*\*\*\*

Thank you for shopping at Lowe's.  
To see our return policy, visit [Lowe.com/returns](http://Lowe.com/returns)

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT  
[LOWES.COM/PRICEPROMISE](http://LOWES.COM/PRICEPROMISE)

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## Tracy Preston

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Jamie

----- Forwarded message -----

**From:** Lowe's Home Improvement <[do-not-reply@receipt.lowes.com](mailto:do-not-reply@receipt.lowes.com)>

**Date:** Mon, Feb 9, 2026 at 8:37 AM

**Subject:** Your Lowe's Purchase Receipt

**To:** <[maintenance.rizzeta@gmail.com](mailto:maintenance.rizzeta@gmail.com)>



## Your Lowe's Receipt

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**LOWE'S HOME CENTERS, LLC**

**8740 US 301 NORTH**

**Parrish , FL 34219**

**(941) 981-6760**

---

Transaction # : 442264522  
Order # : 203453039261589529  
Order Date : 02/09/26 08:37:37

---



Item	Price
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<b>Total</b>	<b>\$ 43.78</b>
<b>Total # of items purchased: 4</b> Excludes fees, services and special order items	
<b>Payment: MC ending in 7233</b>	<b>\$ 43.78</b>
<b>AuthTime</b>	02/09/26 08:37:20
<b>AuthCD</b>	009045
<b>REFID</b>	345310917473

AID A0000000041010  
TVR 0000008001  
Customer Code women bath  
Order Date 02/09/26 08:37:37  
Store # 3453  
Terminal # 10

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[START SURVEY](#)

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Thank you for shopping at Lowe's.  
To see our return policy, visit [Lowe.com/returns](http://Lowe.com/returns)

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## Tracy Preston

---

**From:** Jamie Lee <maintenance.rizzeta@gmail.com>  
**Sent:** Wednesday, February 11, 2026 9:15 AM  
**To:** Tracy Preston  
**Subject:** [EXTERNAL]Fwd: Your Lowe's Purchase Receipt

**NOTICE: This email originated from outside of the organization.**

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

----- Forwarded message -----

**From:** Lowe's Home Improvement <[do-not-reply@receipt.lowes.com](mailto:do-not-reply@receipt.lowes.com)>  
**Date:** Wed, Feb 11, 2026 at 9:10 AM  
**Subject:** Your Lowe's Purchase Receipt  
**To:** <[maintenance.rizzeta@gmail.com](mailto:maintenance.rizzeta@gmail.com)>



## Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

**LOWE'S HOME CENTERS, LLC**  
**8740 US 301 NORTH**  
**Parrish , FL 34219**  
**(941) 981-6760**

---

Transaction # : 190190657  
Order # : 203453041261601916  
Order Date : 02/11/26 09:10:48



Item	Price
18-CT SOS STEEL WOOL SOAP	\$ 6.88

Item #: 784277

1 @ 6.88

THERMOSTAT 511 SECURITY B \$ 46.96

Item #: 83203

2 @ 23.48

Invoice 92105 Subtotal \$ 53.84

Invoice 92105 Subtotal \$ 53.84

Subtotal \$ 53.84

Total Tax \$ 3.77

Total \$ 57.61

Total # of items purchased: 3  
Excludes fees, services and special order items

Payment: MC ending in 7233 \$ 57.61

AuthTime 02/11/26 09:10:28

AuthCD 011140

REFID 345310105324

AID A0000000041010

TVR 0000008001

Customer Code bathroom

Order Date 02/11/26 09:10:48

Store # 3453

Terminal # 10

Tell us how we did! Enter for a chance to win!

START SURVEY

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3:17



Search or ask a question



### VANNSOO Commercial Soap Dispen...

Sold by: [VANNSOO](#)

Return or replace items: Eligible through March 15, 2026

\$24.99

[View your item](#)

Get product support

Buy it again

Track package

Return or replace items

Ask Product Question

Leave seller feedback

Write a product review

### Order summary

Order placed February 13, 2026

Order # 111-5674385-5669812

Item(s) Subtotal:	\$49.98
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$49.98
Estimated tax to be collected:	\$3.50
<b>Grand Total:</b>	<b>\$53.48</b>

[View invoice](#)

### Payment method

Mastercard ending in 7233

[View related transactions](#)



### Ship to

Jamie Lee

8417 DOVE BOG TER



**Tracy Preston**

---

**From:** Jamie Lee <maintenance.rizzeta@gmail.com>  
**Sent:** Monday, February 16, 2026 9:07 AM  
**To:** Tracy Preston  
**Subject:** [EXTERNAL]Fwd: Your Lowe's Purchase Receipt

**NOTICE: This email originated from outside of the organization.**  
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Good morning. I hope your weekend is good. Please see the attached receipt.

----- Forwarded message -----

**From:** Lowe's Home Improvement <[do-not-reply@receipt.lowes.com](mailto:do-not-reply@receipt.lowes.com)>  
**Date:** Mon, Feb 16, 2026 at 8:43 AM  
**Subject:** Your Lowe's Purchase Receipt  
**To:** <[maintenance.rizzeta@gmail.com](mailto:maintenance.rizzeta@gmail.com)>



## Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

**LOWE'S HOME CENTERS, LLC**  
**8740 US 301 NORTH**  
**Parrish , FL 34219**  
**(941) 981-6760**

---

Transaction # : 493850976  
Order # : 203453046261616932  
Order Date : 02/16/26 08:43:24

---



Item	Price
PS 3/16-IN X 2-IN TOGGLE	\$ 3.28

Item #: 326601

1 @ 3.28

**Invoice 84035 Subtotal** \$ 3.28

---

**Invoice 84035 Subtotal** \$ 3.28

**Subtotal** \$ 3.28

**Total Tax** \$ 0.23

**Total** \$ 3.51

---

**Total # of items purchased: 1**

Excludes fees, services and special order items

---

**Payment: MC ending in 7233** \$ 3.51

**AuthTime** 02/16/26 08:43:13

**AuthCD** 016435

**REFID** 345324035450

**AID** A0000000041010

**TVR** 0000008001

**Customer Code** mens beth

**Order Date** 02/16/26 08:43:24

**Store #** 3453

**Terminal #** 24

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To see our return policy, visit [Lowe's.com/returns](https://www.lowes.com/returns)

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[1000 Lowes Boulevard, Mooresville, NC 28117](#)

**Tracy Preston**

---

**From:** Jamie Lee <maintenance.rizzeta@gmail.com>  
**Sent:** Wednesday, February 18, 2026 11:16 AM  
**To:** Tracy Preston  
**Subject:** [EXTERNAL]Fwd: Your Lowe's Purchase Receipt

**NOTICE: This email originated from outside of the organization.**  
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

----- Forwarded message -----

**From:** Lowe's Home Improvement <[do-not-reply@receipt.lowes.com](mailto:do-not-reply@receipt.lowes.com)>  
**Date:** Wed, Feb 18, 2026 at 9:12 AM  
**Subject:** Your Lowe's Purchase Receipt  
**To:** <[maintenance.rizzeta@gmail.com](mailto:maintenance.rizzeta@gmail.com)>



## Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

**LOWE'S HOME CENTERS, LLC**  
**8740 US 301 NORTH**  
**Parrish , FL 34219**  
**(941) 981-6760**

---

Transaction # : 239222762  
Order # : 203453048261609545  
Order Date : 02/18/26 09:12:30



Item	Price
HM 1-CT 5/16-IN 18 HEX LO	\$ 0.64
Item #: 63404	

4 @ 0.16

---

HM 1-CT 5/16-IN X 3-IN ZC \$ 2.32

Item #: 63321

4 @ 0.58

---

FAST 2K DECK POST ANCHOR \$ 15.98

Item #: 3735996

1 @ 15.98

**Invoice 93552 Subtotal \$ 18.94**

---

**Invoice 93552 Subtotal \$ 18.94**

**Subtotal \$ 18.94**

**Total Tax \$ 1.33**

**Total \$ 20.27**

---

**Total # of items purchased: 9**

Excludes fees, services and special order items

---

**Payment: MC ending in 7233 \$ 20.27**

**AuthTime 02/18/26 09:12:10**

**AuthCD 018174**

**REFID 345324552522**

**AID A0000000041010**

**TVR 0000008001**

**Customer Code signs**

**Order Date 02/18/26 09:12:30**

**Store # 3453**

**Terminal # 24**

Tell us how we did! Enter for a chance to win!

[START SURVEY](#)

## Tracy Preston

---

**From:** Jamie Lee <maintenance.rizzeta@gmail.com>  
**Sent:** Thursday, February 26, 2026 10:14 AM  
**To:** Tracy Preston  
**Subject:** [EXTERNAL]Fwd: Here's The Scoop On Your Order.

**NOTICE: This email originated from outside of the organization.**

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Good morning. I was asked to purchase these for the district. If you have any questions, please let me know.

Jamie

----- Forwarded message -----

**From:** Zazzle Inc. <[zazzle@tn.send.zazzle.com](mailto:zazzle@tn.send.zazzle.com)>  
**Date:** Thu, Feb 26, 2026 at 10:11 AM  
**Subject:** Here's The Scoop On Your Order.  
**To:** <[maintenance.rizzeta@gmail.com](mailto:maintenance.rizzeta@gmail.com)>

# Zazzle

## Thanks for your order!

Your order is in great hands and is being made with love, just for you.

[Check Order Status](#)

Order ID: 131-46306541-8570806

Order Total: \$83.61

Order Date: 2/26/2026

Sold By: Zazzle \*

---

Estimated Delivery:

Ship To:

Between Mar 10 - 11, 2026

JAMIE LEE  
8417 DOVE BOG TER  
PARRISH, FL, 34219-5539  
United States

ITEM QTY PRICE

---



Modern Black and White Office Employee Desk Name

P

Desk Name Plate, Standard (2" x 8"),  
Black 1 \$18.20

Artwork by: Kat Fusinski Design \$13.65



Modern Black and White Office Employee Desk Name

P

Desk Name Plate, Standard (2" x 8"),  
Black 1 \$18.20

Artwork by: Kat Fusinski Design \$13.65



Modern Black and White Office Employee Desk Name

P

Desk Name Plate, Standard (2" x 8"),  
Black 1 \$18.20

Artwork by: Kat Fusinski Design \$13.65



Modern Black and White Office Employee Desk Name

P

Desk Name Plate, Standard (2" x 8"),  
Black 1 \$18.20

Artwork by: Kat Fusinski Design \$13.65



Modern Black and White Office Employee Desk Name  
P

Desk Name Plate, Standard (2" x 8"), Black	1	\$18.20
Artwork by: Kat Fusinski Design		\$13.65

---

Subtotal:	\$68.25
Shipping:	\$9.89
Tax:	\$5.47

---

Order Total:	\$83.61
Mastercard (...7233):	\$83.61

Questions about your order? [Contact us.](#)

## Popular Picks You Might Like



Pink Bow Elegant Baby Shower Welcome Sign



A Night Under the Stars Quinceañera Invitation



Sophisticated Serif Addressed Envelopes



# Summer Woods Community Development District

---

District Office · Riverview, Florida · (813) 533-2950  
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614  
[www.summerwoodscdd.org](http://www.summerwoodscdd.org)

## Operations and Maintenance Expenditures

### For Board Approval April 2026

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2026 through April 30, 2026. This does not include expenditures previously approved by the Board.

The total items being presented:      **\$84,686.80**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Summer Woods Community Development District

## Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Complete IT Corp	300298	19182	50 % Deposit - Sidegate Project 02/26	\$ 3,464.00
Complete IT Corp	300297	19183	Balance Due - Sidegate Project 02/26	\$ 3,464.00
Complete IT Corp	300297	19657	Eagle Eye VMS PR1 30 Days Cloud Recording Monthly 04/26	\$ 396.50
Complete IT Corp	300306	19797	Service Call 04/26	\$ 330.00
Cooper Pools Inc.	300299	2026-1335	Monthly Commercial Maintenance 04/26	\$ 4,100.00
David Karshick	300307	38304	Dog Station Maintenance 02/26	\$ 388.00
Frontier Communications of FL	20260429	941-776-8134-060420-5 040426	Internet Service 04/26	\$ 170.00
HV Solar Lighting, LLC	300300	645	Streetlights 04/26	\$ 13,695.00
Manatee County Utilities Department	20260421-2	100016000-033026	11371 Daybreak Gln 03/26	\$ 4.84
Manatee County Utilities Department	20260421-5	100158718-033026	10904 High Noon Tr 03/26	\$ 162.10
Manatee County Utilities Department	20260421-3	100158772-033026	11371 Daybreak Gln 03/26	\$ 19.55
Manatee County Utilities Department	20260421-1	100158826-033026	8805 Summerwoods Dr 03/26	\$ 26.88
Manatee County Utilities Department	20260421-4	100158887-033026	11424 DAYBREAK GLN 03/26	\$ 21.48
Manatee County Utilities Department	20260421-6	100219410-033026	9702 Last Light Glen 03/26	\$ 73.58
Manatee County Utilities Department	20260421-7	100219418-033026	8815 Starry Night Terrace 03/26	\$ 73.58

# Summer Woods Community Development District

## Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Manatee County Utilities Department	20260421-8	100219422-033026	9427 Deadwood Terrace 03/26	\$ 73.58
MKA International, Inc.	300294	1250518	Consulting Services 10/25	\$ 12,884.95
Peace River Electric Cooperative, Inc.	20260416-2	170982001-032626	8805 Summer Woods Drive 03/26	\$ 49.50
Peace River Electric Cooperative, Inc.	20260428 193	170982003-040726	Amenity Center 03/26	\$ 1,332.56
Peace River Electric Cooperative, Inc.	20260416-1	185639001-032626	10904 High Noon Trail 03/26	\$ 116.96
Peace River Electric Cooperative, Inc.	20260416-3	185639002-032626	11424 Daybreak Glen 03/26	\$ 32.81
Peace River Electric Cooperative, Inc.	20260423	185639004-040226	9324 Westernwoods Ave 03/26	\$ 49.24
RedTree Landscape Systems, LLC	300301	33705	Landscape Enhancement 04/26	\$ 25,000.00
RedTree Landscape Systems, LLC	300301	33857	Irrigation Repair 04/26	\$ 1,078.81
Rizzetta & Company, Inc.	300293	INV0000108028	Accounting Services 04/26	\$ 6,420.34
Rizzetta & Company, Inc.	300292	INV0000108165	Personnel Reimbursement 03/26	\$ 1,648.92
Rizzetta & Company, Inc.	300295	INV0000108199	Cell Phone March Service 03/26	\$ 50.00
Rizzetta & Company, Inc.	300296	INV0000108227	General Management & Oversight Personnel Reimbursement 04/26	\$ 2,447.26
Rizzetta & Company, Inc.	300305	INV0000109095	Personnel Reimbursement 04/26	\$ 1,438.45
School Now	300302	INV-SN-1370	ADA Website Quarterly 04/26	\$ 384.38

# Summer Woods Community Development District

## Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Superior Waterway Services, Inc.	300303	1011713	Monthly Lake Maintenance 04/26	\$ 3,100.00
TFR Cleaning Services, Inc.	300304	91042	Janitorial Service 04/26	\$ 1,095.00
Valley National Bank	20260428	CC033126 033126	Dues, Licenses & Fees 03/26	\$ 1,094.53
<b>Report Total</b>				<b><u>\$ 84,686.80</u></b>

2664 Cypress Ridge Blvd | Suite 103  
Wesley Chapel, FLORIDA 33544  
<https://completeit.io>  
(813) 444-4355



Summerwoods CDD  
11205 Daybreak Glen  
Parrish, FL, United States 34219

Invoice # 19182  
Invoice Date 02-19-26  
**Balance Due \$3,464.00**

Item	Description	Unit Cost	Quantity	Line Total
50% Project Deposit	== Deposit Invoice for Project == - Please refer to estimate for further details - Please refer to contract for further details - Licenses and Monthlys (if applicable) will be billed separately after 1st month - Remainder balance due net 15 after completion of project	\$3,464.00	1.0	\$3,464.00

<b>Subtotal</b>	<b>\$3,464.00</b>
Tax	\$0.00
Invoice Total	\$3,464.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$3,464.00</b>

**Invoice Ticket**

Ticket Date	Thu 02-19-26 04:12 PM
Ticket #	12569
Subject	<b>Sidegate ACS</b>

Ticket Issue

Initial Issue Thu 02-19-26 04:12 PM Thomas Giella	Sidegate ACS
---	--------------

Ticket Comments

Date	Comment
Note Fri 04-03-26 12:46 PM Jacob Macy	Ran mag wire to operator and powered through smp5 in nema box through red wire. Tested and gate is working along with the mag
Note Mon 03-23-26 04:16 PM Jacob Macy	Installed reader and exit button on Ped gate, installed vehicle gate reader on pole with virtual loop and nema box, tested readers, issue with height of gate, gates will not open all the way for to the land at sidewalk is higher elevation images attached, mag installed on vehicle gate.
Initial Issue Thu 02-19-26 04:12 PM Thomas Giella	Sidegate ACS

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Summerwoods CDD  
11205 Daybreak Glen  
Parrish, FL, United States 34219

Invoice # 19183  
Invoice Date 02-19-26  
**Balance Due \$3,464.00**

Item	Description	Unit Cost	Quantity	Line Total
Remainder Project Invoice	== Remainder Invoice for Project == - Please refer to estimate for further details - Please refer to contract for further details - Licenses and Monthlys (if applicable) will be billed separately after 1st month - Invoice due net 15 after completion of project	\$3,464.00	1.0	\$3,464.00

<b>Subtotal</b>	<b>\$3,464.00</b>
Tax	\$0.00
Invoice Total	\$3,464.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$3,464.00</b>

**Invoice Ticket**

Ticket Date	Thu 02-19-26 04:12 PM
Ticket #	12569
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Ticket Issue

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Summerwoods CDD  
11205 Daybreak Glen  
Parrish, FL, United States 34219

Invoice # 19657  
Invoice Date 04-01-26  
**Balance Due \$396.50**

Item	Description	Unit Cost	Quantity	Line Total
EN-PR1-D30-1	Eagle Eye VMS PR1 30 Days Cloud Recording Monthly (Preview Cloud   High Res Local)	\$9.50	11.0	\$104.50
EEN-LPR	Eagle Eye License plate Recognition (LPR) with VSP Package - Monthly	\$45.00	1.0	\$45.00
Stand-By MSP Plan (Offices/ISP)	- Price is per office/network	\$95.00	1.0	\$95.00
(none)	EEN PA Speaker	\$20.00	1.0	\$20.00
Brivo Access Standard Edition	Brivo Access Standard Edition - Reader Monthly Data Plan. Applies to ACS6000/6100, ACS300, ACS100 and Mercury panels. Up to 10 administrators.	\$18.00	4.0	\$72.00
1,000 Brivo Mobile Passes	1,000 Brivo Mobile Passes for a single account, monthly subscription	\$60.00	1.0	\$60.00

---

<b>Subtotal</b>	<b>\$396.50</b>
Tax	\$0.00
Invoice Total	\$396.50
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$396.50</b>

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(813) 444-4355



Summerwoods CDD  
11205 Daybreak Glen  
Parrish, FL, United States 34219

Invoice # 19797  
Invoice Date 04-23-26  
**Balance Due \$330.00**

Item	Description	Unit Cost	Quantity	Line Total
Tech Labor- Cameras ACS	Hourly Labor Service   Minimum 2-hours   Cameras/ACS	\$165.00	2.0	\$330.00

<b>Subtotal</b>	<b>\$330.00</b>
Tax	\$0.00
Invoice Total	\$330.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$330.00</b>

**Invoice Ticket**

Ticket Date	Tue 04-14-26 11:59 AM
Ticket #	12823
Subject	<b>Inspect Splash pad</b>

Ticket Issue

Initial Issue  
 Tue 04-14-26 11:59 AM Go on site to inspect the splash pad gate and gather information on what we need or what is recommended for the repair.  
 Michael Fernandez

Ticket Comments

Date	Comment
Initial Issue Tue 04-14-26 11:59 AM Michael Fernandez	Go on site to inspect the splash pad gate and gather information on what we need or what is recommended for the repair.

# INVOICE

Cooper Pools Inc CPC1459240  
4850 Allen Rd PMB 13  
ephyrhills, FL 33541 3551

info@cooperpoolsinc.com  
+1 (844) 766 5256



## Cleaning Commercial Acct:Rizzetta & Company:SummerWoods CDD

### Bill to

SummerWoods CDD  
11205 Daybreak Glen  
Parrish, FL 34219

### Ship to

SummerWoods CDD  
11205 Daybreak Glen  
Parrish, FL 34219

### Invoice details

Invoice no.: 2026 1335  
Terms: Net 30  
Invoice date: 04/01/2026  
Due date: 05/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance April 2026	1	\$4,100.00	\$4,100.00

**Total** **\$4,100.00**

### Ways to pay



[View and pay](#)

**DOODY FREE 941**

8466 Lockwood Ridge Rd. Unit 258  
Sarasota, FL 34243



# INVOICE

**INVOICE #** 38304  
**DATE** 02/01/2026  
**DUE DATE** 03/03/2026  
**TERMS** Net 30

**BILL TO**

Summer Woods CDD  
C/O Rizzetta & Company  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

---

**ACTIVITY**

**AMOUNT**

**Dog Station**  
Dog Station Maintenance

388.00

---

To pay your invoice online, go to:  
[www.doodyfree941.com](http://www.doodyfree941.com) and click on the "Pay  
Invoice" icon.

**BALANCE DUE**

**\$388.00**

Pay invoice

Ph. #: (941) -323-7318  
Email: [contact@doodyfree941.com](mailto:contact@doodyfree941.com)  
Website: [www.doodyfree941.com](http://www.doodyfree941.com)





SUMMER WOODS COM. DEV. DIST. Account Number:  
941-776-8134-060420-5

Billing Date:  
Apr 04, 2026

Billing Period:  
Apr 04 - May 03, 2026

## WAYS TO PAY YOUR BILL



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For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter), chat at [frontier.com/chat](https://frontier.com/chat), or call us at 800-921-8102. Visually impaired/TTY customers, call 711.

### PAYING YOUR BILL

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

### IMPORTANT MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](https://frontier.com/internetdisclosures).

### SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://frontier.com/tariffs) or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes ([frontier.com/terms/arbitration](https://frontier.com/terms/arbitration)). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at [frontier.com/privacy](https://frontier.com/privacy).



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**Bundle**

**Monthly Charges**

04.04-05.03	Sim FiberOptic LT 100/100 ST	\$110.00
	Valued Customer Fiber 500 Upgrade	\$0.00
	Wi-Fi Secure LT	\$60.00
<b>Bundle Total</b>		<b>\$170.00</b>

**Total current month charges \$170.00**

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**SUMMER WOODS COM. DEV. DIST.** Account Number:  
**941-776-8134-060420-5**

Billing Date:  
**Apr 04, 2026**

Billing Period:  
**Apr 04 - May 03, 2026**



HV Solar Lighting, LLC

35 Joyce Lane  
Woodbury, NY 11797

# Invoice

Date	Invoice #
4/1/2026	645

<b>Bill To</b>
Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
April 2026 - mont...	on the 1st of each mo...		4/1/2026			

Quantity	Item Code	Description	U/M	Price Each	Amount
203	Street Light	Street Light		55.00	11,165.00
46	Street Light	Street Light Summerwood Installation #2		55.00	2,530.00
		April 2026 - monthly bill			

			<b>Total</b>	\$13,695.00
--	--	--	--------------	-------------

<b>E-mail</b>
olga@exarchagroup.com



MANATEE COUNTY UTILITIES DEPARTMENT  
 P. O. BOX 25010  
 BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
 Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
 11371 DAYBREAK GLN

Amount Due	\$4.84
Please Pay By	20-Apr-2026
Account Number	100016000

Auto-pay is scheduled for 20-Apr-2026

Account Summary	
Previous Amount Due	\$5.08
Payments Received	-\$5.08
Balance Forward	\$0.00
Contract Charges	\$4.84
<b>Total Amount Due</b>	<b>\$4.84</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391215				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/20	8543	03/19	8646	10.3 kgal

**Important Information**


- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email [CSS@mymanatee.org](mailto:CSS@mymanatee.org).

Charge Details	Service Period 02/20 - 03/19 (28 Days)	
Common Area Reclaim (Meter # 70391215) (02/20 - 03/19)		
Reclaim Usage	10.3 kgal x \$0.47	\$4.84
<b>Total New Charges</b>		<b>\$4.84</b>
<b>Total Amount Due</b>		<b>\$4.84</b>

**View & Pay Your Bill Online:** Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at [www.mymanatee.org/css](http://www.mymanatee.org/css) and use your activation code: **J33G61ZK**



Scan QR code to access our CSS Portal

 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11371 DAYBREAK GLN
	ACCOUNT NUMBER	100016000
	BILLING DATE	30-Mar-2026
	DUE DATE	20-Apr-2026
	TOTAL AMOUNT DUE	\$4.84
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
 SUMMER WOODS COMMUNITY DEVELOPMENT  
 DISTRICT  
 PO BOX 32414  
 CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
 PO BOX 25350  
 BRADENTON FL 34206-5350

10001600020000000484000000



MANATEE COUNTY UTILITIES DEPARTMENT  
 P. O. BOX 25010  
 BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
 Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
 10904 HIGH NOON TRL

Amount Due	\$162.10
Please Pay By	20-Apr-2026
Account Number	100158718

Auto-pay is scheduled for 20-Apr-2026

Account Summary	
Previous Amount Due	\$239.84
Payments Received	-\$239.84
Balance Forward	\$0.00
Contract Charges	\$162.10
<b>Total Amount Due</b>	<b>\$162.10</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70387689				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/23	332152	03/22	335601	344.9 kgal

Charge Details	Service Period 02/23 - 03/22 (28 Days)	
Common Area Reclaim (Meter # 70387689) (02/23 - 03/22)		
Reclaim Usage	344.9 kgal x \$0.47	\$162.10
<b>Total New Charges</b>		<b>\$162.10</b>
<b>Total Amount Due</b>		<b>\$162.10</b>


**Important Information**

- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email [CSS@mymanatee.org](mailto:CSS@mymanatee.org).

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 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10904 HIGH NOON TRL
	ACCOUNT NUMBER	100158718
	BILLING DATE	30-Mar-2026
	DUE DATE	20-Apr-2026
	TOTAL AMOUNT DUE	\$162.10

CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)

**AMOUNT PAID** Auto-Pay is scheduled

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

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 SUMMER WOODS COMMUNITY DEVELOPMENT  
 DISTRICT  
 PO BOX 32414  
 CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
 PO BOX 25350  
 BRADENTON FL 34206-5350

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MANATEE COUNTY UTILITIES DEPARTMENT  
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Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
 11336 DAYBREAK GLN

Amount Due	\$19.55
Please Pay By	20-Apr-2026
Account Number	100158772

Auto-pay is scheduled for 20-Apr-2026

Account Summary	
Previous Amount Due	\$23.36
Payments Received	-\$23.36
Balance Forward	\$0.00
Contract Charges	\$19.55
<b>Total Amount Due</b>	<b>\$19.55</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391211				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/23	13399	03/22	13815	41.6 kgal

**Important Information**


- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email [CSS@mymanatee.org](mailto:CSS@mymanatee.org).

Charge Details	Service Period 02/23 - 03/22 (28 Days)	
Common Area Reclaim (Meter # 70391211) (02/23 - 03/22)		
Reclaim Usage	41.6 kgal x \$0.47	\$19.55
<b>Total New Charges</b>		<b>\$19.55</b>
<b>Total Amount Due</b>		<b>\$19.55</b>

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 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11336 DAYBREAK GLN
	ACCOUNT NUMBER	100158772
	BILLING DATE	30-Mar-2026
	DUE DATE	20-Apr-2026
	TOTAL AMOUNT DUE	\$19.55
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
 SUMMER WOODS COMMUNITY DEVELOPMENT  
 DISTRICT  
 PO BOX 32414  
 CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
 PO BOX 25350  
 BRADENTON FL 34206-5350

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# MCUD

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BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
8805 SUMMERWOODS DR

Amount Due	\$26.88
Please Pay By	20-Apr-2026
Account Number	100158826

Auto-pay is scheduled for 20-Apr-2026

Account Summary	
Previous Amount Due	\$105.09
Payments Received	-\$105.09
Balance Forward	\$0.00
Contract Charges	\$26.88
<b>Total Amount Due</b>	<b>\$26.88</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 60445734				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/23	252924	03/22	253496	57.2 kgal

### Important Information


- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email [CSS@mymanatee.org](mailto:CSS@mymanatee.org).

Charge Details		Service Period 02/23 - 03/22 (28 Days)	
Common Area Reclaim (Meter # 60445734) (02/23 - 03/22)			
Reclaim Usage	57.2 kgal x \$0.47		\$26.88
<b>Total New Charges</b>			<b>\$26.88</b>
<b>Total Amount Due</b>			<b>\$26.88</b>

**View & Pay Your Bill Online:** Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at [www.mymanatee.org/css](http://www.mymanatee.org/css) and use your activation code: **XWMWXDAV**



Scan QR code to access our CSS Portal

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	8805 SUMMERWOODS DR
	ACCOUNT NUMBER	100158826
	BILLING DATE	30-Mar-2026
	DUE DATE	20-Apr-2026
	TOTAL AMOUNT DUE	\$26.88

CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)

**AMOUNT PAID** Auto-Pay is scheduled

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

ATTN RIZZETTA AND COMPANY  
SUMMER WOODS COMMUNITY DEVELOPMENT  
DISTRICT  
PO BOX 32414  
CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

10015882620000002688000000



MANATEE COUNTY UTILITIES DEPARTMENT  
 P. O. BOX 25010  
 BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)

Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
 11424 DAYBREAK GLN

Amount Due	\$21.48
Please Pay By	20-Apr-2026
Account Number	100158887

Auto-pay is scheduled for 20-Apr-2026

Account Summary	
Previous Amount Due	\$41.88
Payments Received	-\$41.88
Balance Forward	\$0.00
Contract Charges	\$21.48
<b>Total Amount Due</b>	<b>\$21.48</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391214				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/23	7692	03/22	8149	45.7 kgal

**Important Information**


- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email [CSS@mymanatee.org](mailto:CSS@mymanatee.org).

Charge Details	Service Period 02/23 - 03/22 (28 Days)	
Common Area Reclaim (Meter # 70391214) (02/23 - 03/22)		
Reclaim Usage	45.7 kgal x \$0.47	\$21.48
<b>Total New Charges</b>		<b>\$21.48</b>
<b>Total Amount Due</b>		<b>\$21.48</b>

**View & Pay Your Bill Online:** Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at [www.mymanatee.org/css](http://www.mymanatee.org/css) and use your activation code: **D3QFPQL1**



Scan QR code to access our CSS Portal

 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11424 DAYBREAK GLN
	ACCOUNT NUMBER	100158887
	BILLING DATE	30-Mar-2026
	DUE DATE	20-Apr-2026
	TOTAL AMOUNT DUE	\$21.48
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
 SUMMER WOODS COMMUNITY DEVELOPMENT  
 DISTRICT  
 PO BOX 32414  
 CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
 PO BOX 25350  
 BRADENTON FL 34206-5350

10015888720000002148000000



MANATEE COUNTY UTILITIES DEPARTMENT  
 P. O. BOX 25010  
 BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
 Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
 9702 LAST LIGHT GLN

Amount Due	\$73.58
Please Pay By	20-Apr-2026
Account Number	100219410

Auto-pay is scheduled for 20-Apr-2026

Account Summary	
Previous Amount Due	\$73.58
Payments Received	-\$73.58
Balance Forward	\$0.00
Contract Charges	\$73.58
<b>Total Amount Due</b>	<b>\$73.58</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391213				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/20	40	03/19	40	0 kgal

**Important Information**


- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email [CSS@mymanatee.org](mailto:CSS@mymanatee.org).

Charge Details		Service Period 02/20 - 03/19 (28 Days)
Auto Flush Permanent (Meter # 70391213) (02/20 - 03/19)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
<b>Total New Charges</b>		<b>\$73.58</b>
<b>Total Amount Due</b>		<b>\$73.58</b>

**View & Pay Your Bill Online:** Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at [www.mymanatee.org/css](http://www.mymanatee.org/css) and use your activation code: **ODSANI8R**



Scan QR code to access our CSS Portal

 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9702 LAST LIGHT GLN
	ACCOUNT NUMBER	100219410
	BILLING DATE	30-Mar-2026
	DUE DATE	20-Apr-2026
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
 SUMMER WOODS COMMUNITY DEVELOPMENT  
 DISTRICT  
 PO BOX 32414  
 CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
 PO BOX 25350  
 BRADENTON FL 34206-5350

100219410Z0000007358000000



MANATEE COUNTY UTILITIES DEPARTMENT  
 P. O. BOX 25010  
 BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
 Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
 8815 STARRY NIGHT TER

Amount Due	\$73.58
Please Pay By	20-Apr-2026
Account Number	100219418

Auto-pay is scheduled for 20-Apr-2026

Account Summary	
Previous Amount Due	\$73.58
Payments Received	-\$73.58
Balance Forward	\$0.00
Contract Charges	\$73.58
<b>Total Amount Due</b>	<b>\$73.58</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70392872				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/20	3	03/19	3	0 kgal

**Important Information**


- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email [CSS@mymanatee.org](mailto:CSS@mymanatee.org).

Charge Details		Service Period 02/20 - 03/19 (28 Days)	
Auto Flush Permanent (Meter # 70392872) (02/20 - 03/19)			
Auto Flush Base Rate	1 month(s) x \$73.58		\$73.58
<b>Total New Charges</b>			<b>\$73.58</b>
<b>Total Amount Due</b>			<b>\$73.58</b>

**View & Pay Your Bill Online:** Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at [www.mymanatee.org/css](http://www.mymanatee.org/css) and use your activation code: **XAC3AUV**



Scan QR code to access our CSS Portal

 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	8815 STARRY NIGHT TER
	ACCOUNT NUMBER	100219418
	BILLING DATE	30-Mar-2026
	DUE DATE	20-Apr-2026
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
 SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT  
 PO BOX 32414  
 CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
 PO BOX 25350  
 BRADENTON FL 34206-5350

100219418200000073580000000



MANATEE COUNTY UTILITIES DEPARTMENT  
 P. O. BOX 25010  
 BRADENTON, FL 34206-5010

Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
 Call: (941) 792-8811

SUMMER WOODS COMMUNITY  
 9427 DEADWOOD TER

Amount Due	\$73.58
Please Pay By	20-Apr-2026
Account Number	100219422

Auto-pay is scheduled for 20-Apr-2026

Account Summary	
Previous Amount Due	\$73.58
Payments Received	-\$73.58
Balance Forward	\$0.00
Contract Charges	\$73.58
<b>Total Amount Due</b>	<b>\$73.58</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70392859				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
02/20	0	03/19	0	0 kgal

**Important Information**


- Delinquency procedures have resumed for past-due accounts. Avoid Interruptions by setting up a payment plan online today. For assistance, email [CSS@mymanatee.org](mailto:CSS@mymanatee.org).

Charge Details		Service Period 02/20 - 03/19 (28 Days)
Auto Flush Permanent (Meter # 70392859) (02/20 - 03/19)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
<b>Total New Charges</b>		<b>\$73.58</b>
<b>Total Amount Due</b>		<b>\$73.58</b>

**View & Pay Your Bill Online:** Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at [www.mymanatee.org/css](http://www.mymanatee.org/css) and use your activation code: **P9KN29GA**



Scan QR code to access our CSS Portal

 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9427 DEADWOOD TER
	ACCOUNT NUMBER	100219422
	BILLING DATE	30-Mar-2026
	DUE DATE	20-Apr-2026
	TOTAL AMOUNT DUE	\$73.58
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b> Auto-Pay is scheduled
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

ATTN RIZZETTA AND COMPANY  
 SUMMER WOODS COMMUNITY DEVELOPMENT  
 DISTRICT  
 PO BOX 32414  
 CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT  
 PO BOX 25350  
 BRADENTON FL 34206-5350

100219422Z0000007358000000

**INVOICE**

Summer Woods Community Development District  
c/o Rizzetta & Company  
3434 Colwell Avenue, Unit 200  
Tampa, FL 33614  
Attention: Mr. Matt O'Nolan

Invoice No.: 1250518  
Invoice Date: October 26, 2025  
MKA Project No.: 2025.1762  
MKA Project Manager: Blake Tuomy

Consulting Services Rendered: Summer Woods Community Development District v. Recovered Energy Technologies USA, Inc.

Professional Services:

Rader, Marc E.	8.0 Hrs. @	\$335.00 /Hr.	2,680.00
Tuomy, Blake A.	30.2 Hrs. @	\$335.00 /Hr.	10,117.00
<i>Subtotal:</i>			<u>12,797.00</u>

Expenses:

Ground Travel	67.76
Meals	20.19
<i>Subtotal:</i>	<u>87.95</u>

**Total** \$ 12,884.95

Apportionment:

<u>Payer Name</u>	<u>Reference No</u>	<u>Claim No</u>	<u>Policy No</u>	<u>Percentage</u>
Summer Woods Community Development District				100 %

Case Name: Summer Woods Community Development District v. Recovered Energy Technologies USA, Inc.  
Client Represents: Summer Woods Community Development District, Plaintiff

**Remit Checks To:**  
MKA International, Inc.  
100 Pringle Avenue, Suite 490  
Walnut Creek, CA 94596

Send Wire/ACH Detail to: [MKAAar@mkainc.com](mailto:MKAAar@mkainc.com)





**MKA International, Inc.**

**Construction Consultants & Engineers**  
100% Employee Owned Company

100 PRINGLE AVENUE, SUITE 490  
WALNUT CREEK, CA 94596  
[T] 925.934.3235  
[TOLL FREE] 800.822.6624  
WWW.MKAINC.COM

Page 2 of 2

Payment can also be made by credit card. Note that there is an administration fee added to the invoice amount of up to 3% for this method of payment. Please let your MKA contact know if you would like to pay by credit card and a secure link will be provided.



Invoice No. 1250518

Project No. 2025.1762

October 26, 2025

**Billing Invoice Detail****Summer Woods Community Development District v. Recovered Energy Technologies USA, Inc.****Rader, Marc E.**

10/10/25	0.5 Hr.	Analyze provided documentation (20% split).
10/11/25	0.7 Hr.	Determine wind loads upon the light pole utilizing other structures per ASCE 7-22 (20% split).
10/12/25	0.6 Hr.	Analyze aluminum design codes and determine the allowable bending stress (20% split).
10/13/25	0.7 Hr.	Analyze wind loading factors and refine calculations (20% Split).
10/14/25	0.5 Hr.	Analyze field-collected photographs and information on fiberglass pole components (20% Split).
10/16/25	0.7 Hr.	Update wind loading calculations for solar panel and battery pack for evaluation of solar panel collar connection and set-screws (20% Split).
10/17/25	1.2 Hrs.	Perform structural analysis/evaluation of solar panel collar connection and set-screws (20% Split).
10/17/25	0.5 Hr.	Analyze field-collected photographs of fiberglass pole component failure modes (20% Split).
10/18/25	0.5 Hr.	Perform structural analysis and evaluation of pole soil embedment utilizing various standards and methods (20% Split).
10/21/25	1.5 Hrs.	Continue to perform evaluation of pole-soil interface (20% split).
10/22/25	0.6 Hr.	Analyze provided Oasis fiber-reinforced polymer (FRP) pole retrofit details and calculations (20% Split).

**Total Hours: 8.0 Hrs.****Tuomy, Blake A.**

09/29/25	2.0 Hrs.	Preparation of spreadsheet of light pole conditions.
10/07/25	2.0 Hrs.	Preparation of exhibits for engineer report.
10/08/25	2.0 Hrs.	Continue preparation of exhibits for engineer report.
10/09/25	2.0 Hrs.	Continue preparation of exhibits for engineer report.
10/10/25	4.0 Hrs.	Perform structural analysis of light poles.
10/13/25	2.6 Hrs.	Analyze photographs and perform structural analysis including code and standard research for design and performance of light pole structures.
10/14/25	0.6 Hr.	Continue to perform structural analysis including code and standard research for design and performance of light pole structures.
10/14/25	2.0 Hrs.	Travel to/from MKA Tampa Office (550 N. Reo Street, Tampa, FL) and site located at 11205 Daybreak Glen, Parrish, FL.
10/14/25	3.2 Hrs.	Perform site visit to document configuration of light pole assembly.
10/15/25	2.6 Hrs.	Continue to analyze photographs and perform structural analysis including code and standard research for design and performance of light pole structures.
10/16/25	1.6 Hrs.	Continue to perform structural analysis including code and standard research for design and performance of light pole structures.

Invoice No. 1250518

Project No. 2025.1762

October 26, 2025

**Billing Invoice Detail**

**Summer Woods Community Development District v. Recovered Energy Technologies USA, Inc.**

10/17/25	1.6 Hrs.	Continue to perform structural analysis including code and standard research for design and performance of light pole structures.
10/20/25	2.0 Hrs.	Continue to analyze photographs and perform structural analysis of light pole assemblies.
10/23/25	0.5 Hr.	Continue to analyze photographs and perform structural analysis of light pole assemblies.
10/24/25	1.5 Hrs.	Analyze site observation photographs and annotate with notes.
<b>Total Hours:</b>	<b>30.2 Hrs.</b>	

**Project Total: 38.2 Hrs.**

Invoice: 1250518  
 Project: 2025.1762  
 Invoice Date: 10/26/2025  
 Office: Tampa

Billing Invoice Detail

**Summer Woods Community Development District v. Recovered Energy Technologies USA, Inc.**

Ref No.	Date	Name	Description	Cost Amt	Bill Amt
<b>Tuomy, Blake A.</b>					
BAT.101925	10/14/2025	Meals	Meal	\$18.35	\$20.19
BAT.101925	10/14/2025	Ground Travel	Mileage - 88 miles @ \$0.70	\$61.60	\$67.76
<b>Tuomy, Blake A. Total:</b>				<b>\$79.95</b>	<b>\$87.95</b>
<b>Total for 2025.1762:</b>				<b>\$79.95</b>	<b>\$87.95</b>

The Hot  
TOMATO

SANDWICHES - PIZZA - WINGS - BURGERS

2702 EAST COLLEGE AVE. RUSKIN FLORIDA 33570  
813-938-1888

The Hot Tomato  
2702 East College Avenue  
Ruskin, FL 33570  
813-938-1888  
WWW.THEHOTATOMATO.COM

Server: LISA S

Check #7 22

Ordered: 10/14/25 11:19 AM

1 Corn Beef & Swiss Sandwich	\$10.99
COLE SLAW & DRINK	\$3.99

Subtotal \$14.98

Tax \$1.12

Tip \$2.25

Total \$18.35

Input Type  
AMERICAN EXPRESS

C (EMV Chip Read)  
XXXXXXXXXX3001



# Peace River Electric Cooperative, Inc.

SUMMER WOODS CDD

Bill Date  
Account #  
Member #

03/26/2026  
170982001  
168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.preco.coop



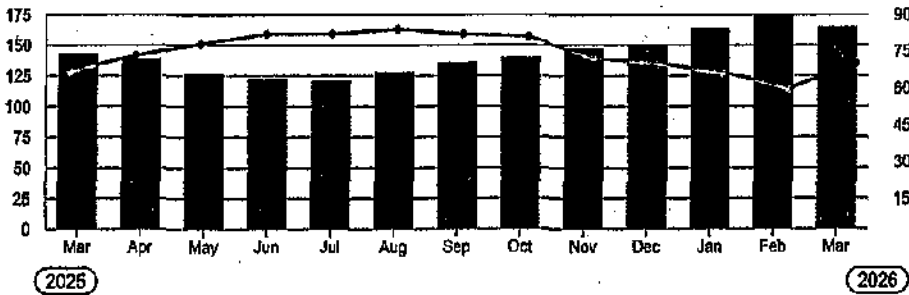
TOTAL AMOUNT DUE

# \$49.50

Bank Draft is scheduled for 04/16/2026

## Monthly Energy Use

Kilowatt Hours Previous Months Current Month Avg Temp Temp



Detailed usage information is available on the SmartHub App or www.preco.coop

## Monthly Energy Use Comparison

165 kWh This Month 31 Days

174 kWh Last Month 31 Days

143 kWh This Month Last Year 30 Days

## Your Average Daily Use

5 kWh Use

\$1.52 Day Cost not including taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 170982001  
Service Address 8805 SUMMER WOODS DR

Bank Draft Amount \$49.50  
is scheduled for 04/16/2026



2720 1 MB 0.672  
SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

5 2720 C-9

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



110260170982001000004950000005950032620265

Account  
170982001

Service Address  
8805 SUMMER WOODS DR

Service Description  
ENTRY SIGN

Board District  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35778891	02/17/2026	03/20/2026	9,720	9,885	1.0	165	0.426
<b>Account Summary</b>			<b>Current Charges</b>				<b>GS-S</b>
Previous Balance			\$50.58	Facilities Use Charge			\$28.00
Payment(s) Made			-\$50.58	Energy Charge	165 kWh @ 0.121		\$19.97
Balance Forward			\$0.00	CPA	165 kWh @ -0.005		-\$0.83
Current Charges			\$49.50	Property Tax Recovery Fee			\$1.12
Total Amount Due			\$49.50	Gross Receipts Tax			\$1.24
				Total Current Charges			\$49.50
<b>Bank Draft Amount</b>							<b>\$49.50</b>

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*Same trusted stories. Same cooperative news. Just delivered smarter.*

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799366433650001102601709820013

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at [vanilladirect.com/pay/terms](http://vanilladirect.com/pay/terms). After successful payment using this barcode, you may retrieve your full detailed e-receipt at [vanilladirect.com/pay/receipt](http://vanilladirect.com/pay/receipt).

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.





SUMMER WOODS CDD

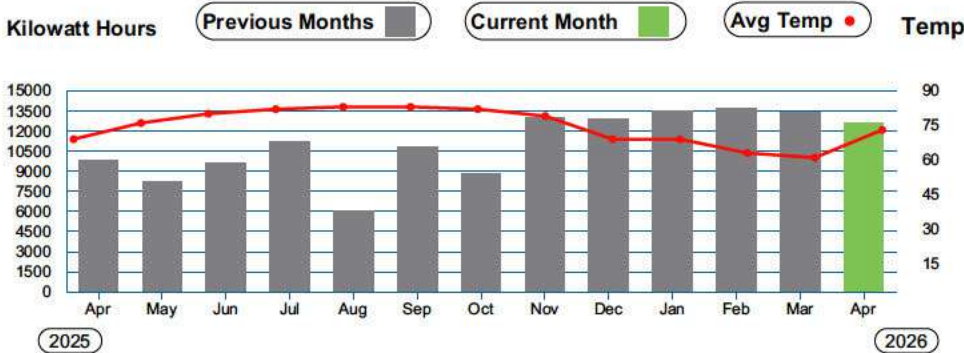
Bill Date 04/07/2026  
Account # 170982003  
Member # 168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.preco.coop



TOTAL AMOUNT DUE  
**\$1,332.56**  
Bank Draft is scheduled for 04/28/2026

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

12,581 kWh This Month 31 Days  
13,378 kWh Last Month 30 Days  
9,854 kWh This Month Last Year 31 Days

Your Average Daily Use

406 kWh Use  
\$40.94 Day Cost not including taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 170982003  
Service Address 11205 DAYBREAK GLN

Bank Draft Amount \$1,332.56  
is scheduled for 04/28/2026



SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

4 3103

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



110260170982003000133256000137254040720263

Account  
170982003

Service Address  
11205 DAYBREAK GLN

Service Description  
AMENITY CENTER

Board District  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36674773	02/28/2026	03/31/2026	835,194	847,775	1.0	12,581	20.538

Account Summary			Current Charges			GSD	
Previous Balance		\$1,399.23	Facilities Use Charge				\$110.00
Payment(s) Made		-\$1,399.23	Energy Charge	12,581 kWh @ 0.083			\$1,044.22
<b>Balance Forward</b>		<b>\$0.00</b>	CPA	12,581 kWh @ -0.005			-\$62.91
Current Charges		\$1,332.56	Billed Demand	20.538 kW @ 8.660			\$177.86
<b>Total Amount Due</b>		<b>\$1,332.56</b>	Property Tax Recovery Fee				\$30.08
			Gross Receipts Tax				\$33.31
			<b>Total Current Charges</b>				<b>\$1,332.56</b>
<b>Bank Draft Amount</b>							<b>\$1,332.56</b>





**FREE INSTALLATION OF Surge Suppressors**

Big protection. Small monthly cost. Zero worries

Order a surge suppressor by May 31, 2026, and we will waive the typical \$24.95 installation fee! Once installed, an equipment lease fee of \$5.95 (plus tax) per month applies.

Learn more: [www.precocoop.energy/surge-protection/](http://www.precocoop.energy/surge-protection/)


Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit [pay.vanilladirect.com/pages/retailers](http://pay.vanilladirect.com/pages/retailers)



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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.





# Peace River Electric Cooperative, Inc.

SUMMER WOODS CDD

Bill Date  
Account #  
Member #

03/26/2026  
185639001  
168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.preco.coop



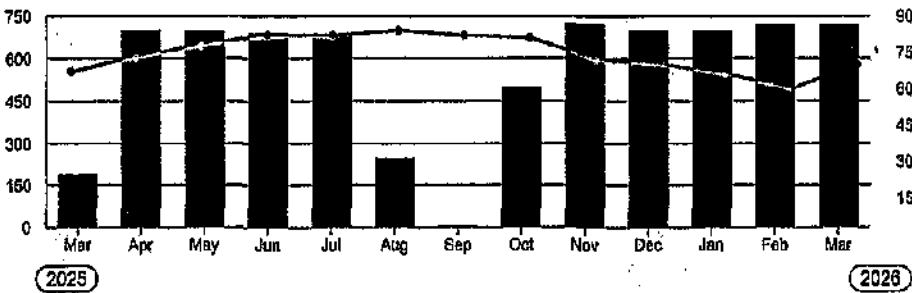
**TOTAL  
AMOUNT DUE**

# \$116.96

Bank Draft is  
scheduled for  
04/16/2026

## Monthly Energy Use

Kilowatt Hours Previous Months Current Month Avg Temp Temp



Detailed usage information is available on the SmartHub App or www.preco.coop

## Monthly Energy Use Comparison

**719  
kWh**

This Month  
31 Days

**723  
kWh**

Last Month  
31 Days

**189  
kWh**

This Month  
Last Year  
30 Days

## Your Average Daily Use

**23  
kWh**

Use

**\$3.59  
Day**

Cost  
not including  
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 185639001  
Service Address 10904 HIGH NOON TRL

**Bank Draft Amount \$116.96**  
is scheduled for 04/16/2026



SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



Account  
185639001

Service Address  
10904 HIGH NOON TRL

Service Description  
IRRIGATION CONTROL

Board District  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36896782	02/17/2026	03/20/2026	25,102	25,821	1.0	719	0.986
<b>Account Summary</b>				<b>Current Charges</b>			
Previous Balance			\$117.45	Facilities Use Charge			\$28.00
Payment(s) Made			-\$117.45	Energy Charge	719 kWh @ 0.121		\$87.00
Balance Forward			\$0.00	CPA	719 kWh @ -0.005		-\$3.60
Current Charges			\$116.96	Property Tax Recovery Fee			\$2.64
Total Amount Due			\$116.96	Gross Receipts Tax			\$2.92
				Total Current Charges			\$116.96
<b>Bank Draft Amount</b>							<b>\$116.96</b>

# NEVER MISS AN ISSUE

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799366433650001102601856390018

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The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





# Peace River Electric Cooperative, Inc.

SUMMER WOODS CDD

Bill Date 03/26/2026  
Account # 185639002  
Member # 168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.preco.coop



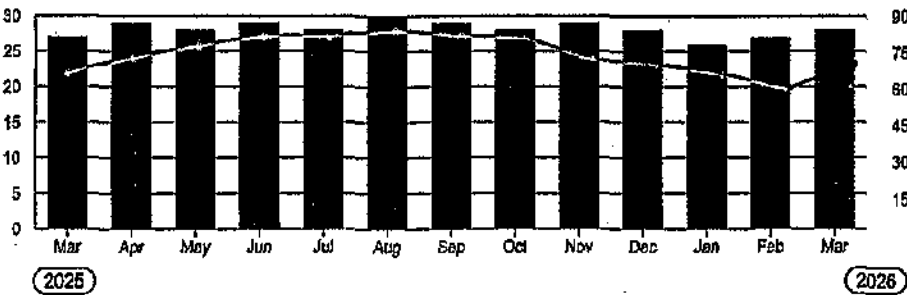
**TOTAL AMOUNT DUE**

**\$32.81**

Bank Draft is scheduled for 04/16/2026

## Monthly Energy Use

Kilowatt Hours Previous Months Current Month Avg Temp Temp



Detailed usage information is available on the SmartHub App or www.preco.coop

## Monthly Energy Use Comparison

**28 kWh** This Month 31 Days

**27 kWh** Last Month 31 Days

**27 kWh** This Month Last Year 30 Days

## Your Average Daily Use

**1 kWh** Use

**\$1.01 Day** Cost not including taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 185639002  
Service Address 11424 DAYBREAK GLEN

**Bank Draft Amount \$32.81**  
Is scheduled for 04/16/2026



SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



Account  
185639002

Service Address  
11424 DAYBREAK GLEN

Service Description  
GATE

Board District  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35591797	02/17/2026	03/20/2026	1,568	1,594	1.0	28	0.044
<b>Account Summary</b>							<b>GS-\$</b>
Previous Balance			\$32.69	Current Charges		\$28.00	
Payment(s) Made			-\$32.69	Facilities Use Charge		\$3.39	
Balance Forward			\$0.00	Energy Charge 28 kWh @ 0.121		-\$0.14	
Current Charges			\$32.81	CPA 28 kWh @ -0.005		\$0.74	
Total Amount Due			\$32.81	Property Tax Recovery Fee		\$0.82	
				Gross Receipts Tax		\$32.81	
				Total Current Charges			
<b>Bank Draft Amount</b>						<b>\$32.81</b>	

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SUMMER WOODS CDD

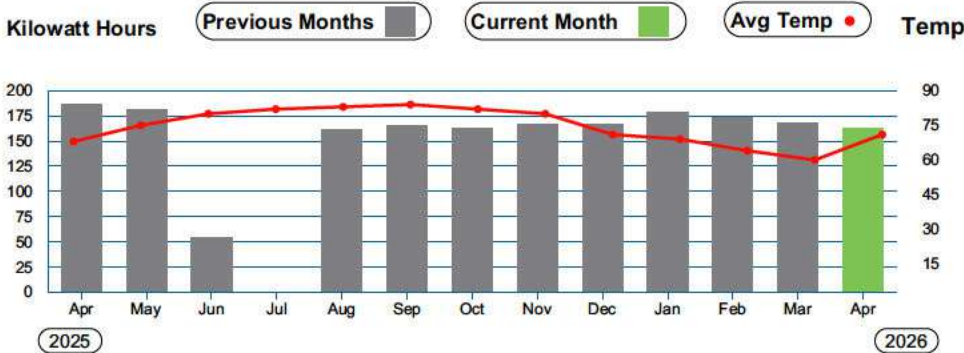
Bill Date 04/02/2026  
Account # 185639004  
Member # 168790

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.preco.coop



TOTAL AMOUNT DUE  
**\$49.24**  
Bank Draft is scheduled for 04/23/2026

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

163 kWh This Month 30 Days  
168 kWh Last Month 30 Days  
187 kWh This Month Last Year 31 Days

Your Average Daily Use

5 kWh Use  
\$1.56 Day Cost not including taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 185639004  
Service Address 9324 WESTERNWOODS AVE

**Bank Draft Amount \$49.24**  
is scheduled for 04/23/2026



SUMMER WOODS CDD  
PO BOX 32414  
CHARLOTTE NC 28232-2414

4 2957

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



110260185639004000004924000005924040220264

**Account**  
185639004

**Service Address**  
9324 WESTERNWOODS AVE

**Service Description**  
MONUMENT

**Board District**  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
38699836	02/25/2026	03/27/2026	4,716	4,879	1.0	163	0.432

Account Summary		Current Charges		GS-S
Previous Balance	\$49.87	Facilities Use Charge		\$28.00
Payment(s) Made	-\$49.87	Energy Charge	163 kWh @ 0.121	\$19.72
<b>Balance Forward</b>	<b>\$0.00</b>	CPA	163 kWh @ -0.005	-\$0.82
Current Charges	\$49.24	Property Tax Recovery Fee		\$1.11
<b>Total Amount Due</b>	<b>\$49.24</b>	Gross Receipts Tax		\$1.23
		<b>Total Current Charges</b>		<b>\$49.24</b>
<b>Bank Draft Amount</b>				<b>\$49.24</b>





## FREE INSTALLATION OF Surge Suppressors

Big protection. Small monthly cost. Zero worries

Order a surge suppressor by May 31, 2026, and we will waive the typical \$24.95 installation fee!  
Once installed, an equipment lease fee of \$5.95 (plus tax) per month applies.

Learn more: [www.precocoop.energy/surge-protection/](http://www.precocoop.energy/surge-protection/)







Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit [pay.vanilladirect.com/pages/retailers](http://pay.vanilladirect.com/pages/retailers)



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# INVOICE

**RedTree Landscape Systems**  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (888) 733 8799  
redtreelandscapesystems.com



## Bill to

Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

## Ship to

Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 33705  
Terms: Net 45  
Invoice date: 04/01/2026  
Due date: 05/16/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Grounds Maintenance Services</b>	Mowing & Detail Services	1	\$22,500.00	\$22,500.00
2.		<b>Horticulture</b>	Fertilization	1	\$1,200.00	\$1,200.00
3.		<b>Horticulture</b>	Pest Control	1	\$300.00	\$300.00
4.		<b>Irrigation Repair</b>	Irrigation System Inspections	1	\$1,000.00	\$1,000.00
					<b>Total</b>	<b>\$25,000.00</b>

# INVOICE

RedTree Landscape Systems  
5532 Auld Lane  
Holiday, FL 34690

service@redtreelandscape.systems  
+1 (888) 733 8799  
redtreelandscapesystems.com



**Bill to**  
Nancy Bregg  
Summer Woods CDD  
5755 Harrison Ranch Blvd  
Parrish, Florida 34219

**Ship to**  
Nancy Bregg  
Summer Woods CDD  
3434 Colwell Ave, Suit 200  
Tampa, Florida 33614

## Invoice details

Invoice no.: 33857  
Terms: Net 45  
Invoice date: 04/08/2026  
Due date: 05/23/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Irrigation repairs were performed as follows on 3.17.26  Repaired a main line broken on the emergency exit.			
2.		<b>Sales</b>	2"1/2 elbow	1	\$10.85	\$10.85
3.		<b>Sales</b>	2"1/2-2" reducer	1	\$4.90	\$4.90
4.		<b>Sales</b>	2" pipe	5	\$2.54	\$12.70
5.		<b>Sales</b>	2" elbow	2	\$5.18	\$10.36
6.		<b>Sales</b>	labor technician	16	\$65.00	\$1,040.00
					<b>Total</b>	<b>\$1,078.81</b>

**Rizzetta & Company, Inc.**  
**3434 Colwell Avenue**  
**Suite 200**  
**Tampa FL 33614**

**Invoice**

Date	Invoice #
4/2/2026	INV0000108028

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
April	Upon Receipt	00193

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,789.75	\$1,789.75
Administrative Services	1.00	\$447.50	\$447.50
Dissemination Services	1.00	\$666.67	\$666.67
Email Accounts, Admin & Maintenance	3.00	\$20.00	\$60.00
Financial & Revenue Collections	1.00	\$357.92	\$357.92
Landscape Consulting Services	1.00	\$1,000.00	\$1,000.00
Management Services	1.00	\$1,998.50	\$1,998.50
Website Compliance & Management	1.00	\$100.00	\$100.00
<b>Subtotal</b>			\$6,420.34
<b>Total</b>			\$6,420.34

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
3/27/2026	INV0000108165

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	Upon Receipt	00061

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$1,648.92	\$1,648.92
<b>Subtotal</b>			\$1,648.92
<b>Total</b>			\$1,648.92

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
4/1/2026	INV0000108199

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	Upon Receipt	00061

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
<b>Subtotal</b>			\$50.00
<b>Total</b>			\$50.00

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
4/10/2026	INV0000108227

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
April	Upon Receipt	00061

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$791.67	\$791.67
Personnel Reimbursement	1.00	\$1,655.59	\$1,655.59
<b>Subtotal</b>			\$2,447.26
<b>Total</b>			\$2,447.26

**Rizzetta & Company, Inc.**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
4/24/2026	INV0000109095

**Bill To:**

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
April	Upon Receipt	00061

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$1,438.45	\$1,438.45
<b>Subtotal</b>			\$1,438.45
<b>Total</b>			\$1,438.45



# INVOICE

Summer Woods CDD  
2700 S. Falkenburg Rd. Suite 2745  
Riverview FL 33578  
United States

Invoice #                    INV-SN-1370  
Invoice Date:                4/1/2026  
Due Date:                    5/1/2026  
PO#:                         Quarterly Invoice

Item	Description	AMOUNT
SchoolNow CDD ADA-PDF		\$234.38
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$150.00
Subscription start: 10/21/2025		Subtotal: \$384.38
Subscription end: 10/20/2026		Tax Total:
		Total: \$384.38
		Amount Paid: \$0.00
<b>Direct Deposit Instruction:</b>		<b>Amount Due: \$384.38</b>

[Click Here to pay with Credit Card](#)

Superior Waterway Services, Inc.  
 6701 Garden Rd, Suite #1  
 Riviera Beach FL 33404

# INVOICE

**DATE**  
 4/1/2026

**INVOICE #**  
 1011713

**BILL TO**

Summer Woods CDD  
 3434 Colwell Ave  
 Suite 200  
 Tampa, FL 33614

P.O. No.	Terms
April 2026	Net 30

QTY	DESCRIPTION	RATE	AMOUNT
	Monthly Lake Maintenance - Algae and Aquatic Plant Control for Twenty-Five (25) Lakes	3,100.00	3,100.00
	Manatee County Sales Tax	6.00%	0.00

<b>Subtotal</b>	<b>\$3,100.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$3,100.00</b>

Office: (561) 844-0248 Fax: (561) 844-9629  
[www.superiorwaterway.com](http://www.superiorwaterway.com)

Thank you for your business.  
 A 1.5% late fee shall apply to any balance past due more than 30 days.

TFR Cleaning Services Inc dba Jan-Pro of  
Manasota  
7361 International Place #408  
Sarasota, FL 34240

# Invoice

4/1/2026 91042

Summerwoods CDD  
C/O Rizzetta & Company  
3434 Colwell Ave, Suite 200  
Tampa FL 33614

P.O. No.	Terms	Due Date	Rep
	Net 10	4/10/2026	259JM

FEES FOR 1,095.00  
JANITORIAL SERVICES; Monthly Cleaning per Agreement

LOCATION: Summer Woods 8715 Corkscrew Lane Parrish, FL 34219

Sales Tax (0.0%) \$0.00

Total \$1,095.00

**Balance Due \$1,095.00**

Phone #	Fax #
941-907-8141	941-907-8142



0 0

**ACCOUNT SUMMARY**

Credit Limit \$10,000.00  
 Credit Available \$8,905.00  
 Statement Closing Date March 31, 2026  
 Days in Billing Cycle 31  
 Previous Balance \$306.04  
 Payments & Credits \$315.42  
 Purchases & Other Charges \$1,028.91  
 Balance Transfer \$0.00  
**FEES CHARGED** \$75.00  
**INTEREST CHARGED** \$0.00  
 New Balance \$1,094.53  
 Questions? Call Customer Service  
 Toll Free - 1-844-626-6581  
 International Collect - 1-301-665-4442  
 TTY 1-301-665-4443

**PAYMENT INFORMATION**

New Balance \$1,094.53  
**Minimum Payment Due** \$1,094.53  
**Payment Due Date** April 27, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			<b>TOTA</b>	<b>\$231.04-</b>
03/25	03/25	F151500F400CHGDDA	AUTOMATIC PAYMENT - THANK YOU	306.04-
03/31	03/31	F151500FA000CYLAC	ANNUAL FEE 04/26 THROUGH 03/27	75.00
03/31	03/31		VALLEY ONECARD CASH REWARD CREDIT	9.38-
			<b>TOTAL</b>	<b>1,028.91</b>
03/03	03/03	5543286EE5SHGBD7E	AMAZON.COM*BP9FJ2JP2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	76.44
03/03	03/03	5543286EE5SHJPGAT	AMAZON.COM*BP6EK03P2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	162.62
03/04	03/04	5543286EF5SPV5NTM	LOWES #03453* PARRISH FL MCC: 5200 MERCHANT ZIP: 34219	111.38
03/04	03/04	5543286EF5ST62N54	AMAZON MKTPL*BP9QU4ET2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	374.36
03/09	03/09	5543286EL5WQGF3HB	LOWES #03453* PARRISH FL MCC: 5200 MERCHANT ZIP: 34219	191.59
03/13	03/13	5543286ER5XJ20N17	AMAZON.COM*BP6885AX0 SEATTLE WA	81.31

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank  
 Commercial Services  
 180 Fountain Parkway N  
 St Petersburg FL 33716

**PAYMENT INFORMATION**

**Payment Due Date** April 27, 2026  
**New Balance** \$1,094.53  
 Minimum Payment Due \$1,094.53  
 Past Due Amount \$0.00

Make Check  
 Payable to:

Amount Enclosed:

\$

0 0

SUMMER WOODS COMMUNITY DEVELOPMENT  
 3434 COLWELL AVE SUITE 200  
 TAMPA FL 33614

Valley Bank  
 PLEASE DO NOT MAIL CHECKS  
 St Petersburg FL 33716

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/25	03/25	5543286F461KR1WHE	MCC: 5942 MERCHANT ZIP: LOWES #03453* PARRISH FL	23.50
03/27	03/27	2230379F604M6BTE5	MCC: 5200 MERCHANT ZIP: 34219 76 - LATITUDE VENTURES PARRISH FL	7.71
		<b>MICHELLE WHITE</b>	<b>TOTA</b>	<b>\$0.00</b>

**IMPORTANT ACCOUNT INFORMATION**

\$0 - \$1,094.53 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 04/27/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.  
TOTAL \*FINANCE CHARGE\* PAID IN 2025 \$0.00

**REWARDS SUMMARY**

Previous Cashback Balance	\$6.81	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$2.57	\$0-\$500,000 = 0.25%
New Cashback Balance	\$0.00	\$500,001-\$1,500,000 = 0.60%
Cash Back Credited this Month	\$9	\$1,500,00-\$4,000,000 = 0.75%
Your cashback will be award on	Mar 2026	\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Your Grace Period:** We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.

This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

## INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

### MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

### BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

### INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

### CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

### NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

### WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

### YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

### TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.



# Order Summary

Order placed March 3, 2026 | Order # 111-6420419-2077849

## Ship to

Jamie Lee  
8417 DOVE BOG TER  
PARRISH, FL 34219-5539  
United States

## Payment method

Mastercard ending in 7233

[View related transactions](#)

## Order Summary

Item(s) Subtotal:	\$71.44
Shipping & Handling:	\$0.00
Total before tax:	\$71.44
Estimated tax to be collected:	\$5.00
<b>Grand Total:</b>	<b>\$76.44</b>

## Arriving today



INSL-X SXA11009A-01 Stix Acrylic Waterborne Bonding Primer, 1  
Gallon, White

Sold by: Amazon.com

Supplied by: Other

\$71.44

# Order Summary

Order placed March 3, 2026 | Order # 111-2200633-4441062

### Ship to

Jamie Lee  
8417 DOVE BOG TER  
PARRISH, FL 34219-5539  
United States

### Payment method

Mastercard ending in 7233

[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$151.98
Shipping & Handling:	\$0.00
Total before tax:	\$151.98
Estimated tax to be collected:	\$10.64
<b>Grand Total:</b>	<b>\$162.62</b>

### Arriving today



**INSL-X Waterborne, Semi-Gloss Acrylic Pool Paint, White, 1 Gallon**

Sold by: Amazon.com

Supplied by: Other

\$75.99



# Order Summary

Order placed March 4, 2026 | Order # 111-1786394-0154650

### Ship to

Jamie Lee  
8417 DOVE BOG TER  
PARRISH, FL 34219-5539  
United States

### Payment method

Mastercard ending in 7233

[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$349.88
Shipping & Handling:	\$0.00
Total before tax:	\$349.88
Estimated tax to be collected:	\$24.48
<b>Grand Total:</b>	<b>\$374.36</b>

### Arriving March 9 - March 11



INSL-X Waterborne, Semi-Gloss Acrylic Pool Paint, Ocean Blue, 1 Gallon

Sold by: MaxWarehouse

Supplied by: Other

\$87.47

**Tracy Preston**

---

**From:** Jamie Lee <maintenance.rizzeta@gmail.com>  
**Sent:** Monday, March 9, 2026 10:41 AM  
**To:** Tracy Preston  
**Subject:** [EXTERNAL]Fwd: Your Lowe's Purchase Receipt

**NOTICE: This email originated from outside of the organization.**  
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Hello! Hope your weekend was great!

Here is a receipt!

Jamie

----- Forwarded message -----

**From:** Lowe's Home Improvement <[do-not-reply@receipt.lowes.com](mailto:do-not-reply@receipt.lowes.com)>  
**Date:** Mon, Mar 9, 2026 at 9:12 AM  
**Subject:** Your Lowe's Purchase Receipt  
**To:** <[maintenance.rizzeta@gmail.com](mailto:maintenance.rizzeta@gmail.com)>



## Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

**LOWE'S HOME CENTERS, LLC**  
**8740 US 301 NORTH**  
**Parrish , FL 34219**  
**(941) 981-6760**

---

Transaction # : 618872408  
Order # : 203453067261704886  
Order Date : 03/09/26 09:11:53

---



Item	Price
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TRUFUEL 110-FL OZ MIX 50: \$ 23.98

Item #: 644853

1 @ 23.98

---

116-FL OZ VAL LX SAT POR/ \$ 118.44

Item #: 49818

3 @ 39.48

---

PURDY 18-1/2-IN WHITE DOV \$ 12.98

Item #: 202839

1 @ 12.98

---

PURDY WHITE DOVE BONUS PA \$ 11.68

Item #: 480621

1 @ 11.68

---

VAL 3IN SHORT ANGLE WALL \$ 11.98

Item #: 1034370

1 @ 11.98

**Invoice 91436 Subtotal \$ 179.06**

---

**Invoice 91436 Subtotal \$ 179.06**

**Subtotal \$ 179.06**

**Total Tax \$ 12.53**

**Total \$ 191.59**

---

**Total # of items purchased: 7**  
Excludes fees, services and special order items

---

Payment: MC ending in 7233	\$ 191.59
AuthTime	03/09/26 09:11:38
AuthCD	009219
REFID	345325436911
AID	A0000000041010
TVR	0000008001
Customer Code	splash pad
Order Date	03/09/26 09:11:53
Store #	3453
Terminal #	25

Tell us how we did! Enter for a chance to win!

[START SURVEY](#)

\*\*\*\*\* SHARE YOUR FEEDBACK! \*\* ENTER FOR A CHANCE TO BE \*\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*\* ¡ENTRE EN EL SORTEO MENSUAL \*\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*\* \*\* ENTER BY COMPLETING A SHORT SURVEY \*\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*\* YOUR ID #914363 345340 681149 \*\* \*\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*\*\*\*\*

Thank you for shopping at Lowe's.  
To see our return policy, visit [Lowe.com/returns](http://Lowe.com/returns)

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT  
[LOWES.COM/PRICEPROMISE](http://LOWES.COM/PRICEPROMISE)

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[Lowe's App](#) | [Return & Refund Policy](#)



[1000 Lowes Boulevard, Mooresville, NC 28117](#)

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[My Account](#)



# INSL-X Waterborne, Semi-Gloss Acry...

Sold by: Amazon.com

Return or replace items: Eligible through April 12, 2026

\$75.99

[View your item](#)

Get product support

Buy it again

Track package

Return or replace items

Write a product review

## Order summary

Order placed March 12, 2026

Order # 111-7645725-5439438

Item(s) Subtotal:	\$75.99
Shipping & Handling:	\$0.00
Total before tax:	\$75.99
Estimated tax to be collected:	\$5.32
<b>Grand Total:</b>	<b>\$81.31</b>

[View invoice](#)

## Payment method

Mastercard ending in 7233

[View related transactions](#) >

## Ship to

Jamie Lee  
8417 DOVE BOG TER  
PARRISH, FL 34219-5539  
United States



## Tracy Preston

---

**From:** Jamie Lee <maintenance.rizzeta@gmail.com>  
**Sent:** Wednesday, March 25, 2026 7:48 AM  
**To:** Tracy Preston  
**Subject:** [EXTERNAL]Fwd: Your Lowe's Purchase Receipt

**NOTICE: This email originated from outside of the organization.**

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Tracy,

Please see attached items for the splash pad. Hope you are doing good.

Jamie

----- Forwarded message -----

**From:** Lowe's Home Improvement <[do-not-reply@receipt.lowes.com](mailto:do-not-reply@receipt.lowes.com)>

**Date:** Wed, Mar 25, 2026 at 7:32 AM

**Subject:** Your Lowe's Purchase Receipt

**To:** <[MAINTENANCE.RIZZETA@gmail.com](mailto:MAINTENANCE.RIZZETA@gmail.com)>



## Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

**LOWE'S HOME CENTERS, LLC**

**8740 US 301 NORTH**

**Parrish , FL 34219**

**(941) 981-6760**

---

Transaction # : 383045568  
Order # : 203453083261760873  
Order Date : 03/25/26 07:32:04

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Item	Price
3 OZ ANTI-SKID TEXTURE AD	\$ 9.98
Item #: 288784	
1 @ 9.98	
<hr/>	
1-QT SIKA GRAY RM CONCRET	\$ 11.98
Item #: 759029	
1 @ 11.98	
<b>Invoice 81270 Subtotal</b>	<b>\$ 21.96</b>
<hr/>	
<b>Invoice 81270 Subtotal</b>	<b>\$ 21.96</b>
<b>Subtotal</b>	<b>\$ 21.96</b>
<b>Total Tax</b>	<b>\$ 1.54</b>
<b>Total</b>	<b>\$ 23.50</b>

**Total # of items purchased: 2**  
Excludes fees, services and special order items

<b>Payment: MC ending in 7233</b>	\$ 23.50
AuthTime	03/25/26 07:31:44
AuthCD	025568
REFID	345303270485
AID	A0000000041010
TVR	0000008001
Customer Code	32526
Order Date	03/25/26 07:32:04
Store #	3453
Terminal #	3

Tell us how we did! Enter for a chance to win!

[START SURVEY](#)

Dr  
2773

Date: 04/10/26  
Time: 07:24:48

Invoice: 1089

Pump	Gallons	Price
17	1.862	\$ 4.139
Product	Amount	
Fuel Regul		\$ 7.71

Loyalty Card #:  
\*\*\*040291

Visa \$ 7.71  
TOTAL SALE \$ 7.71

MERCH. ID: 216385  
TERM. ID: 00000067  
PURCHASE \$7.71

CHIP CONTACTLESS  
\*\*\*\*\*3460

Visa  
Seq#: 1089  
108901

# Tab 18

**MINUTES OF MEETING**

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the 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.

**SUMMER WOODS  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Summer Woods Community Development District was held on **Tuesday, February 5, 2025, at 6:00 p.m.** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219.

Present and constituting a quorum were:

Matt Ruxton	<b>Board Supervisor, Chairman (via phone)</b>
Mark Sigman	<b>Board Supervisor, Vice Chairman</b>
Chris Sullivan	<b>Board Supervisor, Assistant Secretary</b>
Joey Johnson	<b>Board Supervisor, Assistant Secretary</b>
Johnathan Flynn	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Matt O’Nolan	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Sam Stevens	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Bennett Davenport	<b>District Council, Kutak Rock LLP</b>
Andy Nott	<b>Representative, Superior Waterway</b>
Raphael Rosario	<b>Representative, Redtree Landscaping</b>
Thomas Giella	<b>Representative, Complete IT</b>
Pete Nebor	<b>Representative, Eco-Logic</b>
Julie Conchs	<b>District Counsel, Kutak Rock LLP</b>

Audience	<b>Not Present</b>
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**FIRST ORDER OF BUSINESS**

**Call to Order**

Ms. Stevens called the meeting to order and conducted the roll call.

**SECOND ORDER OF BUSINESS**

**Public Comment**

No audience members were present.

**THIRD ORDER OF BUSINESS** **Staff Reports**

**A. Landscape Inspection Report and Responses**

Irrigation issues were discussed, Redtree noted specific issues to address.

The Board tabled the Redtree proposal for irrigation. Will discuss potential for next year's budget.

**B. Aquatics Report**

Mr. Nott presented his report to the Board.

Supervisor Sullivan requested as-builts as well as map of all easements to the Board.

**C. District Engineer**

Mr. Morris was not present at the meeting.

**D. District Counsel**

Ms. Conchs discussed the Lighting issues updates with the Board.

On a Motion by Mr. Flynn, seconded by Mr. Sigman, with all in favor, the Board of Supervisors approved informal RFP for streetlights for the community, for the Summer Woods Community Development District.

The District Counsel to set up calls with each Board member to discuss street light status.

**E. District Manager Report**

Ms. Stevens advised the next meeting is April 30, 2026, at 6:00 p.m.

**FOURTH ORDER OF BUSINESS** **Review of the Financial Statement for November 2025**

**FIFTH ORDER OF BUSINESS** **Consideration of the Operation and Maintenance Expenditures for November 2025**

Ms. Stevens presented Financial Statements for November 2025

On a Motion by Mr. Ruxton, seconded by Mr. Johnson, with all in favor, the Board of Supervisors approved the November Financials and the Operations and Maintenance Expenditures for November 2025 (\$95,476.81), for the Summer Woods Community Development District.

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82 **SIXTH ORDER OF BUSINESS** **Consideration of the Minutes of the Board of**  
83 **Supervisors' Meeting held on December 4,**  
84 **2025**  
85

On a Motion by Mr. Sigman, seconded by Mr. Ruxton, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Meeting held on December 4, 2025, as presented, for the Summer Woods Community Development District.

86  
87 **EIGHTH ORDER OF BUSINESS** **Consideration of Side Gate**  
88 **Proposal**  
89

90 Ms. Stevens spoke about the Landscape Inspection Services Addendum.  
91

On a Motion by Mr. Sigman, seconded by Mr. Johnson, with all in favor, the Board approved the Complete IT pedestrian gate proposal pending addendum from District Counsel, for the Summer Woods Community Development District.

92  
93 **NINTH ORDER OF BUSINESS** **Supervisor Comments**  
94

95 Mr. Lee to follow up on pool deck paver, back right corner, ADA chair and work with  
96 Cooper pools on possibility of removing splash pad mountain that is damaged.

97  
98 Ms. Stevens to follow up on Truly Nolan Payment.  
99

100 Mr. Lee to order name plates for Members for meeting.  
101

102 **TENTH ORDER OF BUSINESS** **Adjournment**  
103

104 Ms. Stevens stated there was no further business to come before the Board and  
105 asked for a motion to adjourn the meeting.  
106

On a Motion by Mr. Flynn, seconded by Mr. Sullivan, with all in favor, the Board, Adjourned the Meeting at 7:55 p.m., for the Summer Woods Community Development District.

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Secretary / Assistant Secretary

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Chairman / Vice Chairman

DRAFT

**MINUTES OF MEETING**

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the 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.

**SUMMER WOODS  
COMMUNITY DEVELOPMENT DISTRICT**

The workshop meeting of the Board of Supervisors of the Summer Woods Community Development District was held on **Thursday, April 30, 2026, at 6:00 p.m.** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219.

Present and constituting a quorum were:

Matt Ruxton	<b>Board Supervisor, Chairman</b>
Mark Sigman	<b>Board Supervisor, Vice Chairman</b>
Joey Johnson	<b>Board Supervisor, Assistant Secretary</b>
Johnathan Flynn	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Matt O’Nolan	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Bennett Davenport	<b>District Council, Kutak Rock LLP</b>

Audience **Present**

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. O’Nolan called the meeting to order and conducted the roll call.

**SECOND ORDER OF BUSINESS**

**Public Comment**

The Board heard presentations from several street light vendors, Monte Bains, Russell Stone and Dustin McGlinchey with Off Grid Lighting, Rick Racey with Synergy Lighting, Michael Montenaro with Fonroche Lighting America and Brooke Clouinski with Street Leaf.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

42 **A. District Manager Report**

43  
44 Mr. O’Nolan advised the next meeting is May 28, 2026, at 6:00 p.m.

47 **FOURTH ORDER OF BUSINESS** **Discussion of Fiscal Year 2026-2027**  
48 **Budget**

49  
50 A discussion ensued on the Fiscal Year 2026-2027 Budget.  
51  
52 The Board discussed and agreed upon a 4.22% annual increase with  
53 \$57.18-\$71.48 increase.

55 **FIFTH ORDER OF BUSINESS** **Consideration of RFP Proposals**

56  
57 District Manager, Matt O’Nolan requested all vendors provide a 100%  
58 turnkey proposal by Friday May the 8th. The updated proposal must  
59 include 100% vendor maintained, 100% insured by vendor, repairs and  
60 replacements covered by vendor. The District is looking to pay for a result  
61 where the vendor maintains 100% cost, maintenance, liability etc.

62 The Board would like Off Grid Lighting to return and discuss the round jazz  
63 style pole with a quantity amount in a range of 125-275 poles. The Board  
64 would also like Street leaf to return if they can offer a light similar to round  
65 jazz style pole.

67 **SIXTH ORDER OF BUSINESS** **Supervisor Comments**

68  
69 Supervisor Sigman requested staff reach out to County about possibility of  
70 installing crosswalk or raised crosswalk by Daybreak Glen and Corkscrew  
71 Crossing

72 The Board requested staff look into the cove inside gate, middle median  
73 leaking sprinkler issues.

75 **SEVENTH ORDER OF BUSINESS** **Adjournment**

76  
77 Mr. O’Nolan stated there was no further business to come before the Board  
78 and asked for a motion to adjourn the meeting at 8:24 p.m.

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Secretary / Assistant Secretary

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Chairman / Vice Chairman

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