



Rizzetta & Company

**Palma Sola Trace
Community Development District
Board of Supervisors'**

April 23, 2026

District Office · Riverview, Florida · (813) 533-2950

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida

33614

**Palma Sola Trace
Community Development District**

Palma Sola Trace Clubhouse. 7408 Hamilton Road, Bradenton FL, 34209

Board of Supervisors	Eva Walker David Kaiser Mary Gray Bill Wright Susan Kogge	Chairperson Vice Chairperson Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Rachel Welborn	Rizzetta & Company, Inc.
District Counsel	Lauren Gentry	Kilinski Van Wyk
District Engineer	Rick Schappacher	Schappacher 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), or 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.

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT
District Office · Riverview, Florida · (813) 533-2950
DISTRICT OFFICE • 2700 S. FALKENBURG RD, STE 2745. • RIVERVIEW, FL 33578

April 16, 2026

**Board of Supervisors
Palma Sola Trace Community
Development District**

FINAL AGENDA

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Palma Sola Trace Community Development District will convene on **Thursday, April 23, 2026, at 1:30 p.m. at The Palma Sola Trace Clubhouse**, located at **7408 Hamilton Road, Bradenton, Florida 34209**.

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A. District Engineer
 - B. District Manager
- 4. BUSINESS ITEMS**
 - A. Discussion of Fence Repairs
 - B. Discussion of South Wall Damage
 - C. Discussion of Retention Pond Culvert/Riprap painting
 - D. Discussion of Street Lighting Update
 - E. Consideration of Resolution 2026-04, Appointing Officers Tab 1
 - F. Consideration of Resolution 2026-05, General Election Tab 2
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Financial Statements for February 2026 Tab 3
 - B. Consideration of Operations & Maintenance Expenditures for January, February and March 2026 Tab 4
 - C. Consideration of Minutes of Board of Supervisors' Regular Meeting held on February 26, 2026..... Tab 5 USC
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact us at (813) 933-5571.

Respectfully,

Rachel Welborn

Rachel Welborn

District Manager

Tab 1

RESOLUTION 2026-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE OFFICERS OF THE PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Palma Sola Trace Community Development District (“**District**”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated within Manatee County, Florida; and

WHEREAS, the Board of Supervisors of the District (“**Board**”) desires to designate the Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The following persons are elected to the offices shown:

Chairperson	_____
Vice Chairperson	_____
Secretary	_____
Assistant Secretary	_____
Assistant Secretary	_____
Assistant Secretary	_____
Assistant Secretary	_____
Treasurer	_____
Assistant Treasurer	_____

SECTION 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 23rd day of April 2026.

ATTEST:

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Vice/Chairperson, Board of Supervisors

Tab 2

RESOLUTION 2026-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3)(A)2.C., FLORIDA STATUTES AND INSTRUCTING THAT THE MANATEE COUNTY SUPERVISOR OF ELECTIONS CONDUCT THE DISTRICT’S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FORTH THE TERMS OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Palma Sola Trace Community Development District (“**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 (“**Board**”) seeks to implement Section 190.006(3)(a)2.c., *Florida Statutes*, and to instruct the Manatee County Supervisor of Elections (“**Supervisor of Elections**”) to conduct the District’s elections by the qualified electors of the District at the 2026 general election (“**General Election**”).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT:

1. CURRENT BOARD MEMBERS. The Board is currently made up of the following individuals, seats and terms:

<u>Seat Number</u>	<u>Supervisor</u>	<u>Term Expiration Date</u>
1	Susan Kogge	November 2026
2	Eva Walker	November 2026
3	Mary Gray	November 2026
4	Bill Wright	November 2028
5	David Kaiser	November 2028

2. GENERAL ELECTION SEATS. Seats 1, 2, and 3 are scheduled for the General Election in November 2026. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year and for each subsequent election year.

3. QUALIFICATION PROCESS. For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least eighteen (18) years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Manatee County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

4. COMPENSATION. Members of the Board are entitled to receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.

5. TERM OF OFFICE. The term of office for the individuals to be elected to the Board in the General Election is four (4) years. The newly elected Board members shall assume office on the second Tuesday following the election.

6. REQUEST TO SUPERVISOR OF ELECTIONS. The District hereby requests the Supervisor of Elections to conduct the District's General Election in November 2026 and each subsequent General Election thereafter unless otherwise directed by the District Manager. The District understands that it will be responsible for paying its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor of Elections.

7. PUBLICATION. The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.

8. SEVERABILITY. 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.

9. EFFECTIVE DATE. This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 23rd day of May 2026.

ATTEST:

**PALMA SOLA TRACE
COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: Notice of Qualifying Period

EXHIBIT A

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES
FOR THE BOARD OF SUPERVISORS OF THE
PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Palma Sola Trace Community Development District will commence at **noon on Monday, June 8, 2026, and close at noon on Friday, June 12, 2026**. Candidates must qualify for the office of Supervisor with the Manatee County Supervisor of Elections located at 600 301 Blvd. W., Suite 108, Bradenton, FL 34205. The Supervisor of Elections may be contacted by phone at (941) 741-3823. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a “qualified elector” of the District, as defined in Section 190.003, *Florida Statutes*. A “qualified elector” is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Manatee County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Palma Sola Trace Community Development District has three (3) seats up for election, specifically Seats 1, 2, and 3, each carrying a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, and in the manner prescribed by law for general elections.

For additional information, please contact the Manatee County Supervisor of Elections.

Publish on or before May 25, 2026*

***Deadline is at least 2 weeks before the start of the qualifying period**

Tab 3



Rizzetta & Company

Palma Sola Trace Community Development District

**Financial Statements
(Unaudited)**

February 28, 2026

Prepared by: Rizzetta & Company, Inc.

palmasolatracedd.org
rizzetta.com

Palma Sola Trace Community Development District

Balance Sheet
As of 02/28/2026
(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	209,299	0	8,986	218,286	0	0
Investments	24,684	143,582	571,347	739,611	0	0
Accounts Receivable	27,256	0	17,911	45,168	0	0
Refundable Deposits	381	0	0	381	0	0
Fixed Assets	0	0	0	0	3,341,827	0
Amount Available in Debt Service	0	0	0	0	0	598,244
Amount To Be Provided Debt Service	0	0	0	0	0	1,576,756
Total Assets	261,620	143,582	598,244	1,003,446	3,341,827	2,175,000
Liabilities						
Accounts Payable	400	0	0	400	0	0
Accrued Expenses	354	0	0	354	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	2,175,000
Total Liabilities	754	0	0	754	0	2,175,000
Fund Equity & Other Credits						
Beginning Fund Balance	98,450	8,827	365,355	472,631	0	0
Investment In General Fixed Assets	0	0	0	0	3,341,827	0
Net Change in Fund Balance	162,416	134,755	232,889	530,061	0	0
Total Fund Equity & Other Credits	260,866	143,582	598,244	1,002,692	3,341,827	0
Total Liabilities & Fund Equity	261,620	143,582	598,244	1,003,446	3,341,827	2,175,000

See Notes to Unaudited Financial Statements

Palma Sola Trace Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 02/28/2026 YTD Budget	Year To Date 02/28/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	423	423
Special Assessments				
Tax Roll	273,925	273,925	278,399	4,474
Other Misc. Revenues				
Miscellaneous Revenue	0	0	1,000	1,000
Total Revenues	273,925	273,925	279,822	5,897
Expenditures				
Legislative				
Supervisor Fees	7,000	2,917	1,400	1,517
Total Legislative	7,000	2,917	1,400	1,517
Financial & Administrative				
Accounting Services	20,650	8,604	8,604	0
Administrative Services	6,195	2,581	2,581	0
Assessment Roll	5,736	5,736	5,736	0
Auditing Services	3,500	0	0	0
Disclosure Report	1,000	417	417	0
District Engineer	10,000	4,166	1,395	2,772
District Management	23,060	9,609	9,608	0
Dues, Licenses & Fees	175	175	175	0
Financial & Revenue Collections	5,736	2,390	2,390	0
Legal Advertising	750	312	860	(548)
Public Officials Liability Insurance	3,773	3,773	3,566	207
Trustees Fees	2,200	1,600	1,796	(195)
Website Hosting, Maintenance, Backup & E	3,000	1,250	909	340
Total Financial & Administrative	85,775	40,613	38,037	2,576
Legal Counsel				
District Counsel	13,000	5,417	5,388	28
Total Legal Counsel	13,000	5,417	5,388	28
Electric Utility Services				
Utility - Street Lights	2,500	1,042	774	269
Utility Services	3,000	1,250	1,071	179
Total Electric Utility Services	5,500	2,292	1,845	448
Stormwater Control				
Aquatic Maintenance	11,000	4,583	4,550	33
Aquatic Plant Replacement	1,000	417	0	417
Creek Maintenance	20,800	8,666	5,500	3,166
Fountain Service Repair & Maintenance	250	104	0	105
Lake/Pond Bank Maintenance & Repair	5,000	2,084	0	2,083
Total Stormwater Control	38,050	15,854	10,050	5,804
Other Physical Environment				
General Liability Insurance	4,300	4,300	3,922	378

See Notes to Unaudited Financial Statements

Palma Sola Trace Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 02/28/2026	Year To Date 02/28/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Landscape Maintenance	30,000	12,500	10,763	1,737
Perimeter Wall Repair	25,000	10,416	0	10,416
Property Insurance	7,800	7,800	7,284	516
Tree Trimming Services	8,000	3,334	0	3,334
Total Other Physical Environment	75,100	38,350	21,969	16,381
Road & Street Facilities				
Guard & Gate Facility Maintenance & Repa	2,500	1,041	320	721
Roadway Repair & Maintenance	4,000	1,667	0	1,667
Street Light/Decorative Light Maintenance	18,000	7,500	26,227	(18,727)
Total Road & Street Facilities	24,500	10,208	26,547	(16,339)
Contingency				
Miscellaneous Contingency	25,000	10,417	12,170	(1,753)
Total Contingency	25,000	10,417	12,170	(1,753)
Total Expenditures	273,925	126,068	117,406	8,662
Total Excess of Revenues Over(Under) Expenditures	0	147,857	162,416	14,559
Fund Balance, Beginning of Period	0	0	98,450	98,449
Total Fund Balance, End of Period	0	147,857	260,866	113,008

Palma Sola Trace Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	755	755
Special Assessments				
Tax Roll	134,000	134,000	134,000	0
Total Revenues	<u>134,000</u>	<u>134,000</u>	<u>134,755</u>	<u>755</u>
Expenditures				
Contingency				
Capital Reserve	134,000	134,000	0	134,000
Total Contingency	<u>134,000</u>	<u>134,000</u>	<u>0</u>	<u>134,000</u>
Total Expenditures	<u>134,000</u>	<u>134,000</u>	<u>0</u>	<u>134,000</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>134,755</u>	<u>134,755</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>8,827</u>	<u>8,827</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>143,582</u>	<u>143,582</u>

Palma Sola Trace Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	6,303	6,303
Special Assessments				
Tax Roll	268,067	268,067	270,968	2,901
Total Revenues	<u>268,067</u>	<u>268,067</u>	<u>277,271</u>	<u>9,204</u>
Expenditures				
Debt Service				
Interest	88,067	44,034	44,381	(348)
Principal	180,000	0	0	0
Total Debt Service	<u>268,067</u>	<u>44,034</u>	<u>44,381</u>	<u>(348)</u>
Total Expenditures	<u>268,067</u>	<u>44,034</u>	<u>44,381</u>	<u>(348)</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>224,033</u>	<u>232,890</u>	<u>8,856</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>365,354</u>	<u>365,355</u>
Total Fund Balance, End of Period	<u>0</u>	<u>224,033</u>	<u>598,244</u>	<u>374,211</u>

Palma Sola Trace CDD
Investment Summary
February 28, 2026

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>February 28, 2026</u>
Valley National Bank	Governmental Checking	\$ 24,684
	Total General Fund Investments	<u>\$ 24,684</u>
Valley National Bank	Governmental Checking	\$ 143,582
	Total Reserve Fund Investments	<u>\$ 143,582</u>
US Bank Series 2013 Revenue	First American Treasury Obligation Fund Class Z	\$ 417,383
US Bank Series 2013 Reserve A-1	First American Treasury Obligation Fund Class Z	133,632
US Bank Series 2013 Reserve A-2	First American Treasury Obligation Fund Class Z	18,375
US Bank Series 2013 Prepayment A-1/A-2	First American Treasury Obligation Fund Class Z	1,957
	Total Debt Service Fund Investments	<u>\$ 571,347</u>

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.

**Palma Sola Trace Community Development District
Summary A/R Ledger
From 02/01/2026 to 02/28/2026**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due	
390, 2463	390-001	390 General Fund	Manatee County Tax Collector	AR00002935	12110	10/01/2025	27,256.38
Sum for 390, 2463							27,256.38
390, 2465	390-200	390 Debt Service Fund S2013	Manatee County Tax Collector	AR00002935	12110	10/01/2025	17,911.45
Sum for 390, 2465							17,911.45
Sum for 390							45,167.83
Sum Total							45,167.83

**Palma Sola Trace Community Development District
 Summary A/P Ledger
 From 02/01/2026 to 02/28/2026**

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
390, 2463	390 General Fund	02/26/2026	Eva Walker	EW022626	Board of Supervisors Meeting 02/26/26	200.00
	390 General Fund	02/26/2026	William Wright	WW022626	Board of Supervisors Meeting 02/26/26	200.00
	Sum for 390, 2463					400.00
	Sum for 390					400.00
	Sum Total					400.00

Palma Sola Trace Community Development District
Notes to Unaudited Financial Statements
February 28, 2026

Balance Sheet

1. Trust statement activity has been recorded through 02/28/26.
2. See EMMA (Electronic Municipal Market Access) at <https://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 4

**PALMA SOLA TRACE
COMMUNITY DEVELOPMENT DISTRICT**

District Office - Tampa, Florida - (813)-933-5571
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
palmasolatracecdd.org

**Operation and Maintenance Expenditures
January 2026
For Board Approval**

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: **\$15,548.92**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Palma Sola Trace 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>
Admiral Environmental	300124	4957	Monthly Aquatic Maintenance 01/26	\$ 925.00
Admiral Environmental	300124	4958	Wetland/Preserve/Natural Area 01/26	\$ 2,800.00
Admiral Environmental	300129	4999	Plants Install 01/26	\$ 675.00
BrightView Landscape Services, Inc.	300125	9583138	Exterior Maintenance 12/25	\$ 894.00
BrightView Landscape Services, Inc.	300127	9617016	Exterior Maintenance 10/25	\$ 894.00
Florida Power & Light Company	20260122-1	2193771157-010726	3724 Summerwind Cir Gate 12/25	\$ 33.80
Florida Power & Light Company	20260122-1	5669514423-010726	3804 Bridlecrest Ln Pump 12/25	\$ 160.32
Florida Power & Light Company	20260126-1	7565455537-010326	3807 75th St W St Lts 12/25	\$ 144.37
Florida Power & Light Company	20260122-1	8437303152-010726	4095 Overture Cir Gate 12/25	\$ 41.54
Kilinski Van Wyk, PLLC	300128	13770	Monthly Legal Services 11/25	\$ 703.00
Kilinski Van Wyk, PLLC	300132	13990	Legal Services 12/25	\$ 2,420.00
Rizzetta & Company, Inc.	300123	INV0000106227	Accounting Services 01/26	\$ 4,825.08
Schappacher Engineering, LLC	300131	2988	Engineering Services 12/25	\$ 825.00

Palma Sola Trace 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>
The Observer Group, Inc.	300126	26-00009M	Legal Advertising 01/26	\$ 78.75
The Observer Group, Inc.	300130	26-00040M	Legal Advertising 01/26	<u>\$ 129.06</u>
Total				<u>\$ 15,548.92</u>

Admiral Environmental LLC
PO Box 5546
Sarasota, FL 34277-5546
+19417773350
office@admiralenvironmental.com



INVOICE

BILL TO

Palma Sola Trace CDD (Ponds)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

SHIP TO

Palma Sola Trace CDD
(Ponds)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

INVOICE # 4957

DATE 01/01/2026

TERMS Due on receipt

CUSTOMER

Palma Sola Trace CDD (Ponds)

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Aquatic Management - Palma Sola Trace CDD (Ponds)	1	925.00	925.00

This invoice is for service in January, 2026.
Please note there has been a slight increase in the recurring aquatic management fee to allow us to maintain quality service for our valued customers. If you have any questions or concerns, please contact Mike Kaighin at 941-284-3611. Thank you for being a valued customer.

SUBTOTAL	925.00
TAX	0.00
TOTAL	925.00
BALANCE DUE	\$925.00

Pay invoice

Admiral Environmental LLC
PO Box 5546
Sarasota, FL 34277-5546 USA
+19417773350
office@admiralenvironmental.com



INVOICE

BILL TO

Palma Sola Trace CDD (Creek)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

SHIP TO

Palma Sola Trace CDD
(Creek)
C/O Rizzetta & Company,
Inc. 3434 Colwell Ave, Suite
200
Tampa, FL 33614

INVOICE # 4958

DATE 01/01/2026

TERMS Due on receipt

CUSTOMER

Palma Sola Trace CDD (Creek)

DESCRIPTION	QTY	RATE	AMOUNT
Recurring - Wetland/Preserve/Natural Area - 6x/year - Palma Sola Trace CDD (Natural Area - Creek/Berm)	1	2,800.00	2,800.00

This invoice is for the 2nd of 6 service events for the year starting 11-1-25.

- The service is for January, 2026.

Please note there has been a slight increase in the recurring aquatic management fee to allow us to maintain quality service for our valued customers. If you have any questions or concerns, please contact Mike Kaighin at 941-284-3611. Thank you for being a valued customer.

SUBTOTAL	2,800.00
TAX	0.00
TOTAL	2,800.00
BALANCE DUE	\$2,800.00

Pay invoice

Admiral Environmental LLC
PO Box 5546
Sarasota, FL 34277-5546
+19417773350
office@admiralenvironmental.com



INVOICE

BILL TO

Palma Sola Trace CDD (Creek)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

SHIP TO

Palma Sola Trace CDD (Creek)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

INVOICE # 4999

DATE 01/08/2026

TERMS Due on receipt

CUSTOMER

Palma Sola Trace CDD (Creek)

DESCRIPTION	QTY	RATE	AMOUNT
Plants - 3 gal Fountain Grass	25	13.50	337.50T
Plants - 3 gal Fakahatchee Grass	25	13.50	337.50T

This invoice is for the following Special Service.
- Supply of 50 (3 gal) plants installed on 1-8-26.
Thank you for being a valued customer.

SUBTOTAL	675.00
TAX	0.00
TOTAL	675.00
BALANCE DUE	\$675.00

Pay invoice



INVOICE

Palma Sola Trace CDD
c/o Rizzetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 15814541
Invoice #: 9583138
Invoice Date: 12/1/2025
Cust PO #:

Job Number	Description	Amount
341105291	Palma Sola Trace CDD Exterior Maintenance For December	894.00
Total invoice amount		894.00
Tax amount		
Balance due		894.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 941-756-2939

Please detach stub and remit with your payment

Did you know that BrightView now offers auto ACH as a payment method? Discover the convenience and safety of automatic ACH bill payment for your recurring billing. Please contact autopay@brightview.com or your branch point of contact for more information on how to sign up on Auto Pay.

Payment Stub

Customer Account#: 15814541
Invoice #: 9583138
Invoice Date: 12/1/2025

Amount Due: \$894.00

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Palma Sola Trace CDD
c/o Rizzetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Palma Sola Trace CDD
c/o Rizzetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 15814541
Invoice #: 9617016
Invoice Date: 1/1/2026
Cust PO #:

Job Number	Description	Amount
341105291	Palma Sola Trace CDD Exterior Maintenance For January	894.00
Total invoice amount		894.00
Tax amount		
Balance due		894.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 941-756-2939

Please detach stub and remit with your payment

Did you know that BrightView now offers auto ACH as a payment method? Discover the convenience and safety of automatic ACH bill payment for your recurring billing. Please contact autopay@brightview.com or your branch point of contact for more information on how to sign up on Auto Pay.

Payment Stub

Customer Account#: 15814541
Invoice #: 9617016
Invoice Date: 1/1/2026

Amount Due: \$894.00

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Palma Sola Trace CDD
c/o Rizzetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



Electric Bill Statement
For: Dec 5, 2025 to Jan 7, 2026 (33 days)
Statement Date: Jan 7, 2026
Account Number: 21937-71157
Service Address:
3724 SUMMERWIND CIR # GATE
BRADENTON, FL 34209

PALMA SOLA TRACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

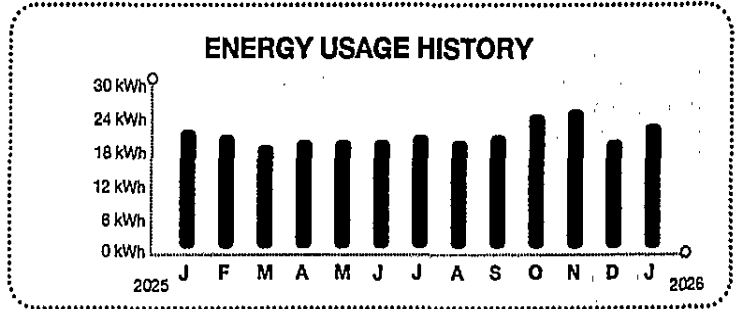
\$33.80

TOTAL AMOUNT YOU OWE

Jan 28, 2026

NEW CHARGES DUE BY

Switch to FPL eBill® today and get your bill wherever you are.
FPL.com/eBill



BILL SUMMARY

Amount of your last bill	28.31
Payments received	-28.31
Balance before new charges	0.00
Total new charges	33.80
Total amount you owe	\$33.80

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 30, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 21, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ * FPL AUTOMATIC BILL PAY - DO NOT PAY *



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9

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FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

PALMA SOLA
TRACE CDD
PO BOX 32414
CHARLOTTE NC 28232-2414



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Visit FPL.com/PayBill for ways to pay.

21937-71157
ACCOUNT NUMBER

\$33.80
TOTAL AMOUNT YOU OWE

Jan 28, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED





Customer Name:
PALMA SOLA TRACE
CDD

Account Number:
21937-71157

FPL.com Page 2

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BILL DETAILS

Amount of your last bill	28.31
Payment received - Thank you	-28.31
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$13.87
Non-fuel: (\$0.094600 per kWh)	\$2.28
Fuel: (\$0.032020 per kWh)	\$0.77
Electric service amount	31.10
Gross receipts tax (State tax)	0.80
Franchise fee (Reqd local fee)	1.87
Taxes and charges	2.67
Regulatory fee (State fee)	0.03
Total new charges	\$33.80
Total amount you owe	\$33.80

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC05813. Next meter reading Feb 6, 2026.

Usage Type	Current	Previous	Usage
kWh used	02370	02346	24

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 7, 2026	Dec 5, 2025	Jan 8, 2025
kWh Used	24	21	23
Service days	33	29	33
kWh/day	1	1	1
Amount	\$33.80	\$28.31	\$28.48

KEEP IN MIND

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

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Electric Bill Statement
For: Dec 5, 2025 to Jan 7, 2026 (33 days)
Statement Date: Jan 7, 2026
Account Number: 56695-14423
Service Address:
3804 BRIDLECREST LN # PUMP
BRADENTON, FL 34209

PALMA SOLA TRACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

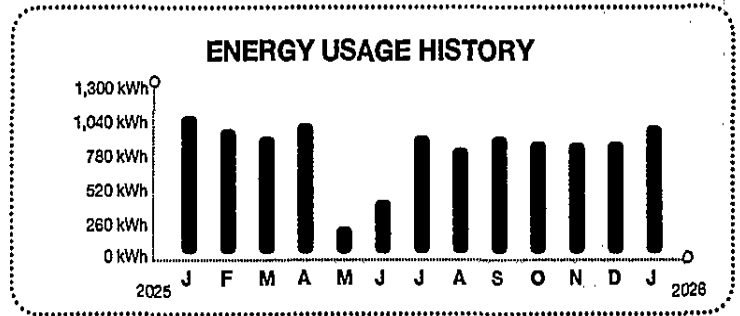
\$160.32

TOTAL AMOUNT YOU OWE

Jan 28, 2026

NEW CHARGES DUE BY

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wherever you are.
FPL.com/eBill



BILL SUMMARY

Amount of your last bill	137.50
Payments received	-137.50
Balance before new charges	0.00
Total new charges	160.32
Total amount you owe	\$160.32

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *



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PALMA SOLA TRACE CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

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in U.S. funds and mail along with
this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Visit FPL.com/PayBill
for ways to pay.

56695-14423
ACCOUNT NUMBER

\$160.32
TOTAL AMOUNT YOU OWE

Jan 28, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
PALMA SOLA TRACE
CDD

Account Number:
56695-14423

FPL.com Page 2

0004 0006 045842

E001

BILL DETAILS

Amount of your last bill	137.50
Payment received - Thank you	-137.50
Balance before new charges	\$0.00

New Charges

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

Base charge: \$14.20

Non-fuel: (\$0.094600 per kWh) \$99.62

Fuel: (\$0.032020 per kWh) \$33.72

Electric service amount 147.54

Gross receipts tax (State tax) 3.79

Franchise fee (Reqd local fee) 8.85

Taxes and charges 12.64

Regulatory fee (State fee) 0.14

Total new charges \$160.32

Total amount you owe \$160.32

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9761. Next meter reading Feb 6, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	03605		02552		1053

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 7, 2026	Dec 5, 2025	Jan 8, 2025
kWh Used	1053	922	1143
Service days	33	29	33
kWh/day	32	32	35
Amount	\$160.32	\$137.50	\$167.17

KEEP IN MIND

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

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Electric Bill Statement

For: Dec 2, 2025 to Jan 3, 2026 (32 days)

Statement Date: Jan 3, 2026

Account Number: 75654-55537

Service Address:

3807 75TH ST W # ST LTS
BRADENTON, FL 34209

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

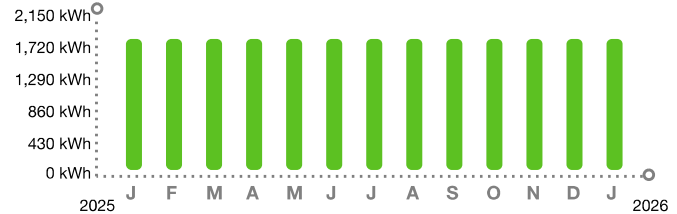
\$144.37

TOTAL AMOUNT YOU OWE

Jan 26, 2026

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	170.17
Payments received	-170.17
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	144.37
<hr/>	
Total amount you owe	\$144.37

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 25, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 23, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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Make check payable to FPL in U.S. funds and mail along with this coupon to:

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

75654-55537

ACCOUNT NUMBER

\$144.37

TOTAL AMOUNT YOU OWE

Jan 26, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PALMA SOLA
TRACE COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 75654-55537

BILL DETAILS

Amount of your last bill	170.17
Payment received - Thank you	-170.17
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	140.64
Gross receipts tax (State tax)	3.61
Taxes and charges	3.61
Regulatory fee (State fee)	0.12
Total new charges	\$144.37

Total amount you owe \$144.37

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.041940 per kWh
Fuel charge:	\$0.031560 per kWh

METER SUMMARY

Next bill date Feb 3, 2026.

Usage Type	Usage
Total kWh used	1919

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 3, 2026	Dec 2, 2025	Jan 3, 2025
kWh Used	1919	1919	1919
Service days	32	29	31
kWh/day	60	66	62
Amount	\$144.37	\$170.17	\$169.87

KEEP IN MIND

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

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Customer Name: PALMA SOLA TRACE
 COMMUNITY DEVELOPMENT DISTRICT
Account Number: 75654-55537

For: 12-02-2025 to 01-03-2026 (32 days)
kWh/Day: 60
Service Address:
 3807 75TH ST W # ST LTS
 BRADENTON, FL 34209

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
19 KWH Energy			E	101	0.730000	1,919	73.73

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
 H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



PALMA SOLA TRACE COMMUNITY
 DEVELOPMENT DISTRICT
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390



Customer Name: PALMA SOLA TRACE
 COMMUNITY DEVELOPMENT DISTRICT

Account Number: 75654-55537

For: 12-02-2025 to 01-03-2026 (32 days)
kWh/Day: 60
Service Address:
 3807 75TH ST W # ST LTS
 BRADENTON, FL 34209

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							73.73
Sub total						1,919	73.73
Energy conservation cost recovery							0.96
Capacity payment recovery charge							0.12
Environmental cost recovery charge							1.13
Transition rider credit							-2.00
Storm protection recovery charge							6.14
Fuel charge							60.56
Electric service amount							140.64
Gross receipts tax (State tax)							3.61
Regulatory fee (State fee)							0.12
Total						1,919	144.37

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
 H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



Electric Bill Statement
For: Dec 5, 2025 to Jan 7, 2026 (33 days)
Statement Date: Jan 7, 2026
Account Number: 84373-03152
Service Address:
4095 OVERTURE CIR # GATE
BRADENTON, FL 34209

PALMA SOLA TRACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

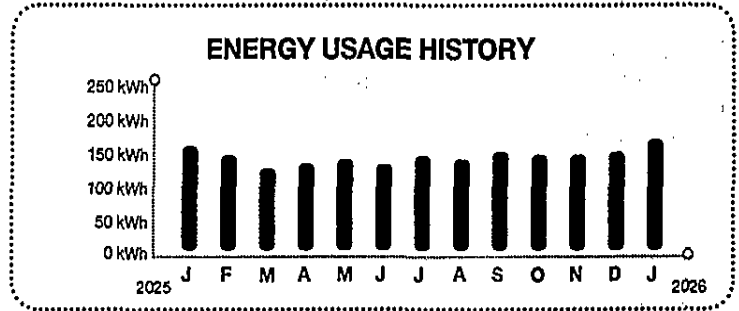
\$41.54

TOTAL AMOUNT YOU OWE

Jan 28, 2026

NEW CHARGES DUE BY

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BILL SUMMARY

Amount of your last bill	35.83
Payments received	-35.83
Balance before new charges	0.00
Total new charges	41.54
Total amount you owe	\$41.54

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
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PALMA SOLA
TRACE CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

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84373-03152
ACCOUNT NUMBER

\$41.54
TOTAL AMOUNT YOU OWE

Jan 28, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
PALMA SOLA TRACE
CDD

Account Number:
84373-03152

FPL.com Page 2

0006 0006 045842

E001

BILL DETAILS

Amount of your last bill	35.83
Payment received - Thank you	-35.83
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$1.49
Non-fuel: (\$0.094600 per kWh)	\$16.84
Fuel: (\$0.032020 per kWh)	\$5.70
Electric service amount	38.23
Gross receipts tax (State tax)	0.98
Franchise fee (Reqd local fee)	2.29
Taxes and charges	3.27
Regulatory fee (State fee)	0.04
Total new charges	\$41.54
Total amount you owe	\$41.54

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC07429. Next meter reading Feb 6, 2026.

Usage Type	Current	- Previous	= Usage
kWh used	18623	18445	178

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 7, 2026	Dec 5, 2025	Jan 8, 2025
kWh Used	178	158	168
Service days	33	29	33
kWh/day	5	5	5
Amount	\$41.54	\$35.83	\$36.50

KEEP IN MIND

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KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Palma Sola Trace CDD
CDD Website Address
2700 S. Falkenburg Drive, Suite 2745
Riverview, Florida 33578

INVOICE

Invoice # 13770
Date: 12/18/2025
Due On: 01/17/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$3,005.50	+ \$703.00) - (\$0.00) = \$3,708.50

PALMA-01

Palma Sola Trace CDD - General

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	JK	11/07/2025	Memorandum to District Management regarding implementation of Amendment 2 and impacts on CDD property for enforcement of fishing and hunting regulations; confirm same.	0.20	\$385.00	\$77.00
Service	SH	11/10/2025	Monitor and report on bills affecting special districts.	0.20	\$300.00	\$60.00
Service	LG	11/20/2025	Review Coastal Concrete change order invoice and confer with Schappacher regarding same; review documents related to insurance claim; analyze insurance claim documents for perimeter wall repairs and confer with district manager regarding same.	0.70	\$360.00	\$252.00
Service	GR	11/20/2025	Review Coastal Concrete invoice regarding perimeter wall repairs, prior correspondence with District Engineer regarding the same.	0.20	\$310.00	\$62.00
Service	LG	11/21/2025	Research legal process for CDD	0.30	\$360.00	\$108.00

supervisor donation.

Service	LG	11/26/2025	Research ethics opinions regarding CDD supervisor donations.	0.40	\$360.00	\$144.00
					Total	\$703.00

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

Please pay within 30 days.



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Palma Sola Trace CDD
CDD Website Address
2700 S. Falkenburg Drive, Suite 2745
Riverview, Florida 33578

INVOICE

Invoice # 13990
Date: 01/16/2026
Due On: 02/15/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$703.00	+ \$2,420.00) - (\$0.00) = \$3,123.00

PALMA-01

Palma Sola Trace CDD - General

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	LG	12/03/2025	Respond to Walker regarding insurance claim.	0.20	\$360.00	\$72.00
Service	LG	12/04/2025	Review draft agenda; communicate with district manager regarding agenda items.	0.30	\$360.00	\$108.00
Service	GR	12/15/2025	Review agenda materials, including staff and vendor reports, vendor proposals, October meeting minutes; review status of ongoing projects discussed during October meeting.	0.60	\$310.00	\$186.00
Service	LG	12/15/2025	Follow up on request for backup materials for agenda; review legal issues in preparation for board meeting.	0.20	\$360.00	\$72.00
Service	GR	12/18/2025	Attend Board meeting.	1.60	\$310.00	\$496.00
Service	JK	12/19/2025	Monitor and report on bills affecting special districts.	0.20	\$385.00	\$77.00
Service	LG	12/22/2025	Analyze documents needed for HOA	0.60	\$360.00	\$216.00

landscape license agreement and e-bike restrictions.						
Service	GR	12/22/2025	Confer with District Manager regarding approved landscaping proposal, resident donation for aquatic planting in District pond.	0.40	\$310.00	\$124.00
Service	GR	12/23/2025	Confer with E. Walker, District Manager regarding proposed policy to ban e-bikes on District property, enforcement of the same; prepare license agreement with Palma Sola Trace Condominium Association regarding installation and maintenance of landscaping on District property.	1.90	\$310.00	\$589.00
Service	GR	12/29/2025	Review resignation of Supervisor Kogge.	0.10	\$310.00	\$31.00
Service	GR	12/30/2025	Confer with District Manager regarding landscape proposal from Brightview Landscape, prepare Additional Services Order for the same; finalize license agreement with Palma Sola Trace Condominium Association regarding landscaping on District property.	1.10	\$310.00	\$341.00
Service	LG	12/30/2025	Review and revise HOA license agreement for landscape installation.	0.30	\$360.00	\$108.00
					Total	\$2,420.00

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

Please pay within 30 days.

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

Invoice

Date	Invoice #
1/2/2026	INV0000106227

Bill To:

PALMA SOLA TRACE CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00390

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,720.83	\$1,720.83
Administrative Services	1.00	\$516.25	\$516.25
Dissemination Services	1.00	\$83.33	\$83.33
Financial & Revenue Collections	1.00	\$478.00	\$478.00
Management Services	1.00	\$1,921.67	\$1,921.67
Website Compliance & Management	1.00	\$105.00	\$105.00
Subtotal			\$4,825.08
Total			\$4,825.08

Schappacher Engineering LLC

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

Invoice

Date	Invoice #
1/6/2026	2988

Bill To
Palma Sola Trace CDD c/o Avid Xchange P.O. Box 32414 Charlotte, NC 28232

Serviced	Description	Terms		Project	
		Due on receipt		CDD Engineering Services	
		Quantity	Rate	Amount	
12/3/2025	Respond to CDD attorney regarding change order for wall repairs.	0.25	165.00	41.25	
12/8/2025	Review files for perimeter wall repair costs and invoices from vendor, send to CDD chairperson.	0.25	165.00	41.25	
12/16/2025	Coordinate with attorney for upcoming agenda items, prepare spreadsheet for engineering costs regarding perimeter wall repairs.	1	165.00	165.00	
12/18/2025	Prep work for CDD meeting, review agenda items and print pertinent documents. Attend CDD meeting.	2.75	165.00	453.75	
12/22/2025	Prepare bid package for pond 10 MES repairs, send to vendors for bids.	0.75	165.00	123.75	
Please make checks payable to Schappacher Engineering Thank you for your business!			Total	\$825.00	

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-00009M

Date 01/02/2026

Attn:
Palma Sola Trace CDD - Rizzetta
3434 COLWELL AVENUE SUITE 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 # 26-00009M Notice of Rule Development RE: Rule No 26-01 Published: 1/2/2026	\$78.75
---	---------

Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid	()
Total	\$78.75

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

NOTICE OF RULE DEVELOPMENT BY PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT

In accordance with Chapters 120 and 190, Florida Statutes, Palma Sola Trace Community Development District (“**District**”) hereby gives notice of its intention to develop Amended and Restated Rules of Procedure, Rule No. 26-01, to govern the operations of the District.

The Amended and Restated Rules of Procedure will address such topics as the Board of Supervisors, officers and voting, district offices, public information and inspection of records, policies, public meetings, hearings and workshops, rulemaking proceedings and competitive purchase including procedure under the Consultants Competitive Negotiation Act, procedure regarding auditor selection, purchase of insurance, pre-qualification, construction contracts, goods, supplies and materials, maintenance services, contractual services and protests with respect to proceedings, as well as any other area of the general operation of the District.

The purpose and effect of the Amended and Restated Rules of Procedure is to provide for efficient and effective District operations and to ensure compliance with recent changes to Florida law. The legal authority for the adoption of the proposed Amended and Restated Rules of Procedure includes sections 190.011(5), 190.011(15) and 190.035, Florida Statutes (2025). The specific laws implemented in the Amended and Restated Rules of Procedure include, but are not limited to, sections 112.08, 112.3143, 112.31446, 112.3145, 119.07, 119.0701, 120.54, 189.053, 189.069(2)(a)(15), 190.006, 190.007, 190.008, 190.011(3), 190.011(5), 190.011(15), 190.033, 190.035, 218.33, 218.391, 255.05, 255.0518, 255.0525, 255.0992, 255.20, 286.0105, 286.011, 286.0113, 286.0114, 287.017, 287.055, and 287.084, Florida Statutes (2025).

A copy of the proposed Amended and Restated Rules of Procedure and any material proposed to be incorporated by reference may be obtained by contacting Rachel Welborn, District Manager at Rizzetta & Company, Inc., 2700 S. Falkenburg Rd., Suite 2745, Riverview, FL 33578 Email: RWelborn@rizzetta.com; Ph.: 813-533-2950.

Rachel Welborn
District Manager
Palma Sola Trace Community Development District
January 2, 2026

26-00009M

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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Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-00040M

Date 01/09/2026

Attn:
Palma Sola Trace CDD - Rizzetta
3434 COLWELL AVENUE SUITE 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 # 26-00040M Notice of Rulemaking RE: Meeting on February 26, 2026 at 1:30pm Published: 1/9/2026	\$129.06

Important Message	Paid
Please include our Serial # on your check Pay by credit card online: https://legals.businessobserverfl.com/send-payment/	()
	Total \$129.06

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

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Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF RULEMAKING REGARDING THE AMENDED AND RESTATED RULES OF PROCEDURE OF PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT

A public hearing will be conducted by the Board of Supervisors of Palma Sola Trace Community Development District ("District") on **February 26, 2026, at 1:30 p.m. at the Palma Sola Trace Clubhouse, located at 7408 Hamilton Road, Bradenton, Florida 34209.**

In accordance with Chapters 120 and 190, *Florida Statutes*, the District hereby gives the public notice of its intent to adopt its proposed Amended and Restated Rules of Procedure, Rule No. 2026-01. The purpose and effect of the proposed Amended and Restated Rules of Procedure is to provide for efficient and effective District operations and to ensure compliance with recent changes to Florida law. Prior notice of rule development was published in the Business Observer on January 2nd, 2025.

The Amended and Restated Rules of Procedure may address topics such as the Board of Supervisors, officers and voting, district offices, public information and inspection of records, policies, public meetings, hearings and workshops, rulemaking proceedings and competitive purchase including procedure under the Consultants Competitive Negotiation Act, procedure regarding auditor selection, purchase of insurance, pre-qualification, construction contracts, goods, supplies and materials, maintenance services, contractual services and protests with respect to proceedings, as well as any other area of the general operation of the District.

Specific legal authority for the adoption of the proposed Amended and Restated Rules of Procedure includes Sections 190.011(5), 190.011(15) and 190.035, *Florida Statutes* (2025). The specific laws implemented in the Amended and Restated Rules of Procedure include, but are not limited to, Sections 112.08, 112.3143, 112.31446, 112.3145, 119.07, 119.0701, 120.54, 189.053, 189.069(2)(a)(15), 190.006, 190.007, 190.008, 190.011(3), 190.011(5), 190.011(15), 190.033, 190.035, 218.33, 218.391, 255.05, 255.0518, 255.0992, 255.0525, 255.20, 286.0105, 286.011, 286.0113, 286.0114, 287.017, 287.055, and 287.084, *Florida Statutes* (2025).

A copy of the proposed Amended and Restated Rules of Procedure and any material proposed to be incorporated by reference may be obtained by contacting Rachel Welborn, District Manager at Rizzetta & Company, Inc., 2700 S. Falkenburg Rd., Suite 2745, Riverview, FL 33578 Email: RWelborn@rizzetta.com; Ph.: 813-533-2950.

Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.541(1), *Florida Statutes*, must do so in writing within twenty-one (21) days after publication of this notice to the District Manager's Office.

This public hearing may be continued to a date, time, and place to be specified on the record at the hearing without additional notice. If anyone chooses to appeal any decision of the Board with respect to any matter considered at a public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based. At the hearing, staff or Supervisors may participate in the public hearing by speaker telephone.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least three (3) business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8771 or 1-800-955-8770 for aid in contacting the District Manager's Office.

Rachel Welborn
District Manager
Palma Sola Trace Community Development District
January 9, 2026

26-00040M

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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PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT

District Office - Tampa, Florida - (813)-933-5571
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
palmasolatracecdd.org

Operation and Maintenance Expenditures February 2026 For Board Approval

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: **\$15,503.41**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Palma Sola Trace 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>
Admiral Environmental	300134	5056	Monthly Aquatic Maintenance 02/26	\$ 925.00
Bellmore Electric, Inc.	300135	8721	Replace Bulb, Photo Control and Clean Lens 01/26	\$ 300.00
Bellmore Electric, Inc.	300135	8722	Trouble shoot Light not working 01/26	\$ 375.00
Bellmore Electric, Inc.	300135	8730	BORE IN NEW 1" PVC CONDUIT TO LIGHT NSTALL (2) 90 AND (2) LB	\$ 3,650.00
Bellmore Electric, Inc.	300135	8731	Bore in New PVC Conduit to Light 02/26	\$ 3,760.00
Bellmore Electric, Inc.	300139	8735	Lights 71 & 72 Disconnect Repairs being done 02/26	\$ 1,200.00
Florida Power & Light Company	20260223-1	2193771157-020626	3724 Summerwind Cir Gate 01/26	\$ 34.00
Florida Power & Light Company	20260223-1	56695-14423-020626	3804 Bridlecrest Ln Pump 01/26	\$ 147.94
Florida Power & Light Company	20260224-1	7565455537-020326	3807 75th St W St Lts 01/26	\$ 144.37
Florida Power & Light Company	20260223-1	84373-03152-020626	4095 Overture Cir Gate 01/26	\$ 40.77
Kilinski Van Wyk, PLLC	300137	14240	Legal Services 01/26	\$ 60.00
Rizzetta & Company, Inc.	300133	INV0000106649	Accounting Services 02/26	\$ 4,825.08
Schappacher Engineering, LLC	300136	3000	Engineering Services 02/26	\$ 41.25
Total				<u>\$ 15,503.41</u>

Admiral Environmental LLC
PO Box 5546
Sarasota, FL 34277-5546
+19417773350
office@admiralenvironmental.com



INVOICE

BILL TO

Palma Sola Trace CDD (Ponds)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

SHIP TO

Palma Sola Trace CDD
(Ponds)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

INVOICE # 5056

DATE 02/01/2026

TERMS Due on receipt

CUSTOMER

Palma Sola Trace CDD (Ponds)

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Aquatic Management - Palma Sola Trace CDD (Ponds)	1	925.00	925.00

This invoice is for service in February, 2026.
Thank you for being a valued customer.

SUBTOTAL	925.00
TAX	0.00
TOTAL	925.00
BALANCE DUE	\$925.00

Ways to pay



[View and pay](#)

Bellmore Electric Inc.
 2318 41st Street East
 Bradenton, Fl 34208
 (941) 779-6148
 bellmoreelectricinc@gmail.com
 EC13004201

Invoice

Date	Invoice #
1/22/2026	8721

Bill To
 Palma Sola Trace CDD
 3434 COLWELL AVE, SUITE 200
 TAMPA, FL. 33614

Project	Terms
LIGHT 87	Net 15

Description	Amount	Quantity	Total
SCOPE OF WORK -REPLACE BULB -REPLACE PHOTO CONTROL -CLEAN LENS	300.00		300.00

Thank you for your business.	Total \$300.00
------------------------------	-----------------------

Bellmore Electric Inc.
 2318 41st Street East
 Bradenton, Fl 34208
 (941) 779-6148
 bellmoreelectricinc@gmail.com
 EC13004201

Invoice

Date	Invoice #
1/22/2026	8722

Bill To

Palma Sola Trace CDD
 3434 COLWELL AVE, SUITE 200
 TAMPA, FL. 33614

Project

Terms

LIGHT # 37

Net 15

Description	Amount	Quantity	Total
SCOPE OF WORK -TROUBLE SHOOT LIGHT NOT WORKING AND TRIPPING THE DISCONNECT BREAKER. FOUND BAD WIRING GOING UP THROUGH LIGHT POST. REPAIRED AND LIGHT IS WORKING FINE.	375.00	1	375.00

Thank you for your business.

Total \$375.00

Bellmore Electric Inc.
 2318 41st Street East
 Bradenton, Fl 34208
 (941) 779-6148
 bellmoreelectricinc@gmail.com
 EC13004201

Invoice

Date	Invoice #
2/9/2026	8730

Bill To
 Palma Sola Trace CDD
 3434 COLWELL AVE, SUITE 200
 TAMPA, FL. 33614

Project	Terms
LIGHT # 25	Net 15

Description	Amount	Quantity	Total
SCOPE OF WORK -BORE IN NEW 1" PVC CONDUIT TO LIGHT. (130') -INSTALL (2) 90 AND (2) LB FITTING. -PULL IN (130') OF BLACK, RED GREEN THHN COPPER WIRE. TOTAL (390') OF WIRE. -MAKE UP CONNECTIONS. -INSTALL NEW LED BULB.	3,650.00	1	3,650.00

Thank you for your business.	Total \$3,650.00
------------------------------	-------------------------

Bellmore Electric Inc.
 2318 41st Street East
 Bradenton, Fl 34208
 (941) 779-6148
 bellmoreelectricinc@gmail.com
 EC13004201

Invoice

Date	Invoice #
2/9/2026	8731

Bill To
 Palma Sola Trace CDD
 3434 COLWELL AVE, SUITE 200
 TAMPA, FL. 33614

Project	Terms
LIGHT # 53	Net 15

Description	Amount	Quantity	Total
SCOPE OF WORK -BORE IN NEW 1" PVC CONDUIT TO LIGHT. (150') -INSTALL (2) 90 AND (1) LB FITTING. -PULL IN (150') OF BLACK, RED GREEN THHN COPPER WIRE. TOTAL (450') OF WIRE. -MAKE UP CONNECTIONS. -INSTALL NEW LED BULB.	3,760.00	1	3,760.00

Thank you for your business.	Total \$3,760.00
------------------------------	-------------------------

Bellmore Electric Inc.
 2318 41st Street East
 Bradenton, Fl 34208
 (941) 779-6148
 bellmoreelectricinc@gmail.com
 EC13004201

Invoice

Date	Invoice #
2/12/2026	8735

Bill To

Palma Sola Trace CDD
 3434 COLWELL AVE, SUITE 200
 TAMPA, FL. 33614

Project	Terms
DISCONNECT FOR 71&72	Net 15

Description	Amount	Quantity	Total
SCOPE OF WORK -REPLACE LIGHT POLE PEDESTAL AND DISCONNECT. -REMOVE OLD OUTDATED CONCRETE POLE AND RUSTED DISCONNECT. -INSTALL NEW 4X4 PT POST WITH WHITE VINYL WRAP AND TOP CAP -INSTALL NEW 70AMP OUTDOOR DISCONNECT. -INSTALL NEW THHN COPPER WIRE FROM DISCONNECT INTO FPL TRANSFORMER.	1,200.00	1	1,200.00

Thank you for your business.

Total \$1,200.00



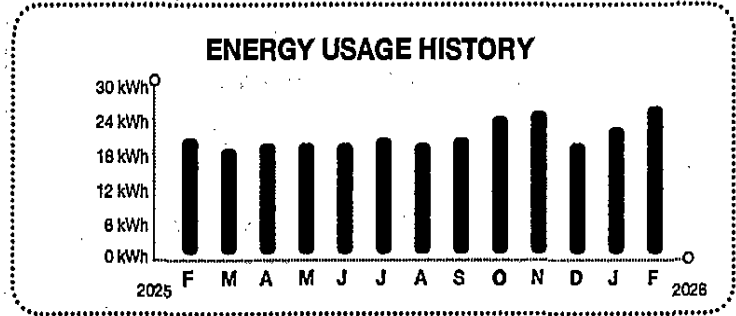
Electric Bill Statement
For: Jan 7, 2026 to Feb 6, 2026 (30 days)
Statement Date: Feb 6, 2026
Account Number: 21937-71157
Service Address:
3724 SUMMERWIND CIR # GATE
BRADENTON, FL 34209

PALMA SOLA TRACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$34.00
TOTAL AMOUNT YOU OWE

Feb 27, 2026
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	33.80
Payments received	-33.80
Balance before new charges	0.00
Total new charges	34.00
Total amount you owe	\$34.00
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 28, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after February 20, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ * FPL AUTOMATIC BILL PAY - DO NOT PAY *

0001 0006 043351

8

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

PALMA SOLA
TRACE CDD
PO BOX 32414
CHARLOTTE NC 28232-2414



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Visit FPL.com/PayBill
for ways to pay.

21937-71157
ACCOUNT NUMBER

\$34.00
TOTAL AMOUNT YOU OWE

Feb 27, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED





Customer Name:
PALMA SOLA TRACE
CDD

Account Number:
21937-71157

FPL.com Page 2

0002 0006 043351

E001

BILL DETAILS

Amount of your last bill	33.80
Payment received - Thank you	-33.80
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$13.55
Non-fuel: (\$0.094600 per kWh)	\$2.64
Fuel: (\$0.032020 per kWh)	\$0.90
Electric service amount	31.28
Gross receipts tax (State tax)	0.80
Franchise fee (Reqd local fee)	1.88
Taxes and charges	2.68
Regulatory fee (State fee)	0.03
Total new charges	\$34.00
Total amount you owe	\$34.00

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC05813. Next meter reading Mar 9, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	02398		02370		28

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 8, 2026	Jan 7, 2026	Feb 7, 2025
kWh Used	28	24	22
Service days	30	33	30
kWh/day	1	1	1
Amount	\$34.00	\$33.80	\$28.43

KEEP IN MIND

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

Download the app

Get instant, secure access to outage and billing info from your mobile device.

FPL.com/MobileApp

Cut costs with rebates

Lighting can add up to 25% of your energy use. Switch to LEDs to get \$40 back per fixture and save long-term.

FPL.com/BizLighting

Cooler bills ahead

Upgrade to energy efficient HVAC systems and see the savings. Rebates available to offset the cost.

FPL.com/BizHVAC

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



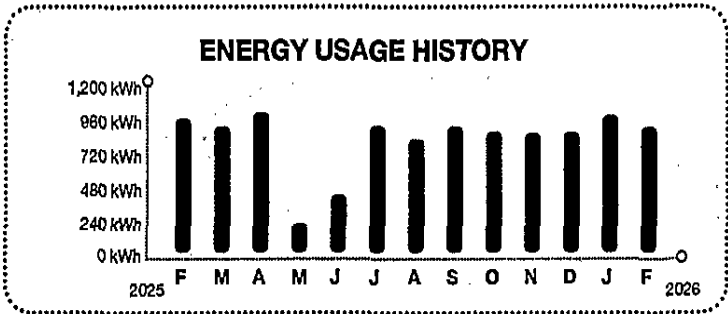
Electric Bill Statement
For: Jan 7, 2026 to Feb 6, 2026 (30 days)
Statement Date: Feb 6, 2026
Account Number: 56695-14423
Service Address:
3804 BRIDLECREST LN # PUMP
BRADENTON, FL 34209

PALMA SOLA TRACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$147.94
TOTAL AMOUNT YOU OWE

Feb 27, 2026
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	160.32
Payments received	-160.32
Balance before new charges	0.00
Total new charges	147.94
Total amount you owe	\$147.94

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 28, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after February 20, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ * FPL AUTOMATIC BILL PAY - DO NOT PAY *

0003 0006 043351

PALMA SOLA TRACE CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

56695-14423
ACCOUNT NUMBER

\$147.94
TOTAL AMOUNT YOU OWE

Feb 27, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED





Customer Name:
PALMA SOLA TRACE
GDD

Account Number:
56695-14423

FPL.com Page 2

0004 0006 043351

E001

BILL DETAILS

Amount of your last bill	160.32
Payment received - Thank you	-160.32
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$91.11
Fuel: (\$0.032020 per kWh)	\$30.84
Electric service amount	136.15
Gross receipts tax (State tax)	3.49
Franchise fee (Regd local fee)	8.17
Taxes and charges	11.66
Regulatory fee (State fee)	0.13
Total new charges	\$147.94
Total amount you owe	\$147.94

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9761. Next meter reading Mar 9, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	04568		03605		963

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 6, 2026	Jan 7, 2026	Feb 7, 2025
kWh Used	963	1053	1030
Service days	30	33	30
kWh/day	32	32	34
Amount	\$147.94	\$160.32	\$152.26

KEEP IN MIND

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

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

Cut costs with rebates

Lighting can add up to 25% of your energy use. Switch to LEDs to get \$40 back per fixture and save long-term.

[FPL.com/BizLighting](https://www.fpl.com/BizLighting)

Cooler bills ahead

Upgrade to energy efficient HVAC systems and see the savings. Rebates available to offset the cost.

[FPL.com/BizHVAC](https://www.fpl.com/BizHVAC)

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



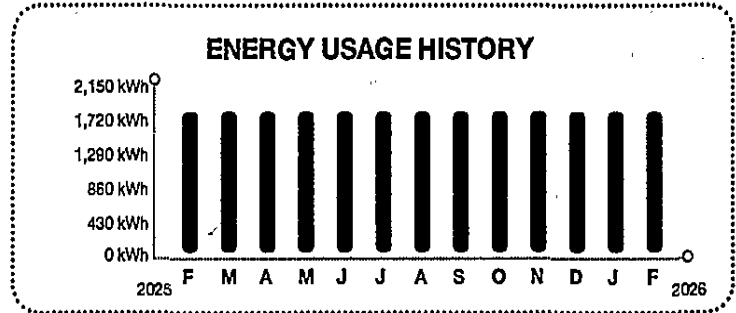
Electric Bill Statement
For: Jan 3, 2026 to Feb 3, 2026 (31 days)
Statement Date: Feb 3, 2026
Account Number: 75654-55537
Service Address:
3807 75TH ST W # ST LTS
BRADENTON, FL 34209

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

\$144.37
TOTAL AMOUNT YOU OWE

Feb 24, 2026
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	144.37
Payments received	-144.37
Balance before new charges	0.00
Total new charges	144.37
Total amount you owe	\$144.37

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 23, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after February 23, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ * FPL AUTOMATIC BILL PAY - DO NOT PAY *

0001 0004 052457 8

PALMA SOLA TRACE COMMUNITY
DEVELOPMENT DISTRICT
PO BOX 32414
CHARLOTTE NC 28232-2414



The amount enclosed includes
the following donation:
FPL Care To Share: _____

Make check payable to FPL
in U.S. funds and mail along with
this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Visit FPL.com/PayBill
for ways to pay.

75654-55537
ACCOUNT NUMBER

\$144.37
TOTAL AMOUNT YOU OWE

Feb 24, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED





Customer Name: Account Number:
 PALMA SOLA 75854-55537
 TRACE COMMUNITY
 DEVELOPMENT DISTRICT

BILL DETAILS

Amount of your last bill 144.37
 Payment received - Thank you -144.37
 Balance before new charges \$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount ** 140.64
 Gross receipts tax (State tax) 3.61
 Taxes and charges 3.61
 Regulatory fee (State fee) 0.12
 Total new charges \$144.37
 Total amount you owe \$144.37

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge: \$0.041940 per kWh
 Fuel charge: \$0.031560 per kWh

METER SUMMARY

Next bill date Mar 4, 2026.

Usage Type Usage
 Total kWh used 1919

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 3, 2026	Jan 3, 2026	Feb 4, 2025
kWh Used	1919	1919	1919
Service days	31	32	32
kWh/day	62	60	60
Amount	\$144.37	\$144.37	\$170.17

KEEP IN MIND

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

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FPL.com/MobileApp

Cut costs with rebates

Lighting can add up to 25% of your energy use. Switch to LEDs to get \$40 back per fixture and save long-term.

FPL.com/BizLighting

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Upgrade to energy efficient HVAC systems and see the savings. Rebates available to offset the cost.

FPL.com/BizHVAC

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Customer Name: Account Number:
PALMA SOLA TRACE 75654-55537
-COMMUNITY
DEVELOPMENT DISTRICT

For: 01-03-2026 to 02-03-2026 (31 days)
kWh/Day: 62
Service Address:
3807 75TH ST W # ST LTS
BRADENTON, FL 34209

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
19 KWH Energy			E	101	0.730000	1,919	73.73

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



PALMA SOLA TRACE COMMUNITY
DEVELOPMENT DISTRICT
PO BOX 32414
CHARLOTTE NC 28232-2414





Customer Name: Account Number:
 PALMA SOLA TRACE 76854-55537
 COMMUNITY
 DEVELOPMENT DISTRICT

For: 01-03-2026 to 02-03-2026 (31 days)
 kWh/Day: 62
 Service Address:
 3807 75TH ST W # ST LTS
 BRADENTON, FL 34209

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							73.73
Sub total						1,919	73.73
Energy conservation cost recovery							0.86
Capacity payment recovery charge							0.12
Environmental cost recovery charge							1.13
Transition rider credit							-2.00
Storm protection recovery charge							6.14
Fuel charge							80.56
Electric service amount							140.64
Gross receipts tax (State tax)							3.81
Regulatory fee (State fee)							0.12
Total						1,919	144.37

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
 H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



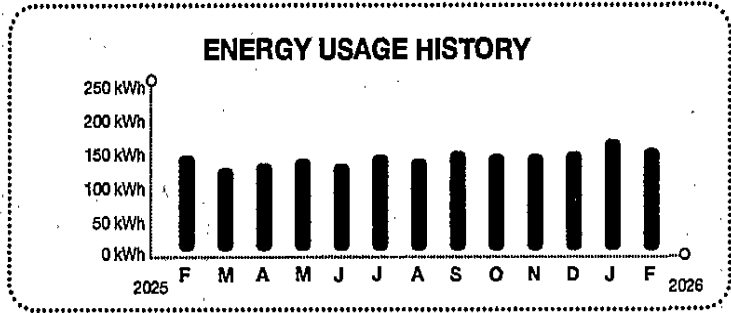
Electric Bill Statement
For: Jan 7, 2026 to Feb 6, 2026 (30 days)
Statement Date: Feb 6, 2026
Account Number: 84373-03152
Service Address:
4095 OVERTURE CIR # GATE
BRADENTON, FL 34209

PALMA SOLA TRACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$40.77
TOTAL AMOUNT YOU OWE

Feb 27, 2026
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	41.54
Payments received	-41.54
Balance before new charges	0.00
Total new charges	40.77
Total amount you owe	\$40.77

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 28, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after February 20, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ * FPL AUTOMATIC BILL PAY - DO NOT PAY *

0005 0006 043351

PALMA SOLA
TRACE CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

The amount enclosed includes
the following donation:
FPL Care To Share: _____

Make check payable to FPL
In U.S. funds and mail along with
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FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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for ways to pay.

84373-03152
ACCOUNT NUMBER

\$40.77
TOTAL AMOUNT YOU OWE

Feb 27, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED





Customer Name:
PALMA SOLA TRACE
CDD

Account Number:
84373-03152

BILL DETAILS

Amount of your last bill	41.54
Payment received - Thank you	-41.54
<hr/>	
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$2.70
Non-fuel: (\$0.094600 per kWh)	\$15.41
Fuel: (\$0.032020 per kWh)	\$5.22
<hr/>	
Electric service amount	37.53
Gross receipts tax (State tax)	0.96
Franchise fee (Reqd local fee)	2.25
<hr/>	
Taxes and charges	3.21
Regulatory fee (State fee)	0.03
<hr/>	
Total new charges	\$40.77
<hr/>	
Total amount you owe	\$40.77

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC07429. Next meter reading Mar 9, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	18766		18623		163

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
	Feb 6, 2026	Jan 7, 2026	Feb 7, 2025
Service to			
kWh Used	163	178	153
Service days	30	33	30
kWh/day	5	5	5
Amount	\$40.77	\$41.54	\$35.62

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FPL.com/BizHVAC

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KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

Palma Sola Trace CDD
CDD Website Address
2700 S. Falkenburg Drive, Suite 2745
Riverview, Florida 33578

INVOICE

Invoice # 14240
Date: 02/19/2026
Due On: 03/21/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$60.00) - (\$0.00) = \$60.00

PALMA-01

Palma Sola Trace CDD - General

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	SH	01/05/2026	Monitor and report on bills affecting special districts.	0.20	\$300.00	\$60.00
Total						\$60.00

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

Please pay within 30 days.

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

Invoice

Date	Invoice #
2/2/2026	INV0000106649

Bill To:

PALMA SOLA TRACE CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00390

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,720.83	\$1,720.83
Administrative Services	1.00	\$516.25	\$516.25
Dissemination Services	1.00	\$83.33	\$83.33
Financial & Revenue Collections	1.00	\$478.00	\$478.00
Management Services	1.00	\$1,921.67	\$1,921.67
Website Compliance & Management	1.00	\$105.00	\$105.00
Subtotal			\$4,825.08
Total			\$4,825.08

Schappacher Engineering LLC

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

Invoice

Date	Invoice #
2/3/2026	3000

Bill To
Palma Sola Trace CDD c/o Avid Xchange P.O. Box 32414 Charlotte, NC 28232

Serviced	Description	Terms		Project	
		Quantity	Rate	Amount	
1/12/2026	Review bids for pond 10 MES repairs.	0.25	165.00	41.25	
Please make checks payable to Schappacher Engineering Thank you for your business!				Total	\$41.25

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT

District Office - Tampa, Florida - (813)-933-5571
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
palmasolatracedd.org

Operation and Maintenance Expenditures March 2026 For Board Approval

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: **\$21,391.36**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Palma Sola Trace Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
A N J Excavation, LLC	300152	11	Pond 8 and 10 MES Replacement 03/26	\$ 5,450.00
Access Control Technologies, Inc.	300148	51605	Service Call Emergency Gate 02/26	\$ 284.28
Admiral Environmental	300144	5146	Monthly Aquatic Maintenance 03/26	\$ 925.00
Admiral Environmental	300144	5147	Wetland/Preserve/Natural Area 03/26	\$ 2,800.00
Admiral Environmental	300149	5182	Plants Install 03/26	\$ 675.00
Bellmore Electric, Inc.	300145	8743	Trouble shoot Light 37 not Working 03/26	\$ 625.00
BrightView Landscape Services, Inc.	300140	9685337	Exterior Maintenance 03/26	\$ 894.00
Egis Insurance Advisors, LLC	300146	31653	Policy #WC100125635 12/19/2025- 10/01/202	\$ 667.00
Eva Walker	300141	EW022626	Board of Supervisors Meeting 02/26/26	\$ 200.00
Florida Power & Light Company	20260324-1	2193771157-030926	3724 Summerwind Cir Gate 02/26	\$ 34.00
Florida Power & Light Company	20260324-1	56695-14423-030926	3804 Bridlecrest Ln Pump 02/26	\$ 150.93
Florida Power & Light Company	20260325-1	75654-55537-030426	3807 75th St W St Lts 02/26	\$ 144.37
Florida Power & Light Company	20260324-1	84373-03152-030926	4095 Overture Cir Gate 02/26	\$ 40.82
Kilinski Van Wyk, PLLC	300150	14457	Legal Services 02/26	\$ 2,266.50

Palma Sola Trace 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.	300143	INV0000107465	Accounting Services 03/26	\$ 4,825.08
Schappacher Engineering, LLC	300151	3012	Engineering Services 03/26	\$ 825.00
School Now	300147	INV-SN-1301	School Now CDD ADA-PDF 03/	\$ 384.38
William Wright	300142	WW022626	Board of Supervisors Meeting 02/26/26	\$ 200.00
Total				<u>\$ 21,391.36</u>

INVOICE

A N J EXCAVATION LLC

INVOICE # 11
DATE: MARCH 24, 2026

1220 59th Ave E
Bradenton, FL 34203
941-405-5426
Mondoandjacob@gmail.com

TO Palma Sola Trace Community Development District
12750 Citrus Park Ln. #115
Tampa, FL. 33625

JOB SITE ADDRESS	START DATE	END DATE
Palma Sola- Pond 8, and 10 MES Replacement	March	March

	DESCRIPTION	LINE TOTAL
1	Pond 10 MES with Rip rap	\$3,450.00
2	Pond 8 MES with Rip rap	2,000.00
		TOTAL \$5,450.00

Make all checks payable to A N J EXCAVATION LLC
THANK YOU FOR YOUR BUSINESS!

RECOMMENDED FOR PAYMENT:

 3/26/26



Service Invoice

Invoice: 51605

Date: 2/28/26

Client #: 1056

Access Control Systems LLC
 dba Guardian Access Solutions
 1843 Barber Road
 Sarasota FL, 34240
 (941) 233-9234

Billed To: Palma Sola Trace 9428 Camden Field Pkwy Riverview FL 33578-0519	Property: Palma Sola Trace 4111 Overture Cir Bradenton FL 34209-5890
--	--

PO#:

Alpha Part #	Description	Quantity	Price	Ext Price	Tax
LABOR	Service Call	1	138.00	138.00	N
LABOR	Standard Labor Rate	1	138.00	138.00	N
Admin Fee	Admin Fee	1	8.28	8.28	N

Notes:

Service Call Fee - The south emergency gate on 71st street side is stuck open and will not close
 Called in by: RACHEL 813-480-1111

Labor - 02/23/26, Moises - Arrived onsite to troubleshoot a gate that was being held open by a tape on the photo beam. Removed the obstruction and reset the gate limits to clear an existing error code. Tested the gate multiple times to ensure proper operation. Gate is now functioning correctly and operating as intended.

Invoice #	51605
Non-Taxable Amount:	284.28
Taxable Amount:	0.00
Sales Tax:	0.00
TERMS: 30DY	Amount Due: \$ 284.28

Make checks payable to:

Access Control Systems of Tennessee, LLC
 DBA CIA Access
 PO Box 109221
 Atlanta, GA 30348

To continue offering our customers the most competitive labor rates, our 3% administrative fee is now applied to all invoices regardless of the payment method used. This fee helps cover the significant processing and administrative costs associated with each invoice.

**We accept all major credit cards, EFT and ACH payments.
 For credit card payments, please call 615.255.4466. A 3% processing fee will be applied to all credit card transactions.**

Thank you for your business

Admiral Environmental LLC
PO Box 5546
Sarasota, FL 34277-5546
+19417773350
office@admiralenvironmental.com



INVOICE

BILL TO

Palma Sola Trace CDD (Ponds)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

SHIP TO

Palma Sola Trace CDD
(Ponds)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

INVOICE # 5146

DATE 03/01/2026

TERMS Due on receipt

CUSTOMER

Palma Sola Trace CDD (Ponds)

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Aquatic Management - Palma Sola Trace CDD (Ponds)	1	925.00	925.00

This invoice is for service in March, 2026.
Thank you for being a valued customer.

SUBTOTAL	925.00
TAX	0.00
TOTAL	925.00
BALANCE DUE	\$925.00

Ways to pay



[View and pay](#)

Admiral Environmental LLC
PO Box 5546
Sarasota, FL 34277-5546 USA
+19417773350
office@admiralenvironmental.com



INVOICE

BILL TO

Palma Sola Trace CDD (Creek)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

SHIP TO

Palma Sola Trace CDD
(Creek)
C/O Rizzetta & Company,
Inc. 3434 Colwell Ave, Suite
200
Tampa, FL 33614

INVOICE # 5147

DATE 03/01/2026

TERMS Due on receipt

CUSTOMER

Palma Sola Trace CDD (Creek)

DESCRIPTION	QTY	RATE	AMOUNT
Recurring - Wetland/Preserve/Natural Area - 6x/year - Palma Sola Trace CDD (Natural Area - Creek/Berm)	1	2,800.00	2,800.00

This invoice is for the 3rd of 6 service events for the year starting 11-1-25.
- The service is for March, 2026.
Thank you for being a valued customer.

SUBTOTAL	2,800.00
TAX	0.00
TOTAL	2,800.00
BALANCE DUE	\$2,800.00

Ways to pay



[View and pay](#)

Admiral Environmental LLC
PO Box 5546
Sarasota, FL 34277-5546
+19417773350
office@admiralenvironmental.com



INVOICE

BILL TO

Palma Sola Trace CDD (Creek)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

SHIP TO

Palma Sola Trace CDD (Creek)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

INVOICE # 5182

DATE 03/19/2026

TERMS Due on receipt

CUSTOMER

Palma Sola Trace CDD (Creek)

DESCRIPTION	QTY	RATE	AMOUNT
Plants - 3 gal Fakahatchee Grass	50	13.50	675.00T

This invoice is for the following Special Service.
- Supply of 50 (3 gal) plants installed on 3-19-26.
Thank you for being a valued customer.

SUBTOTAL	675.00
TAX	0.00
TOTAL	675.00
BALANCE DUE	\$675.00

Ways to pay



[View and pay](#)

Bellmore Electric Inc.
 2318 41st Street East
 Bradenton, Fl 34208
 (941) 779-6148
 bellmoreelectricinc@gmail.com
 EC13004201

Invoice

Date	Invoice #
3/5/2026	8743

Bill To
 Palma Sola Trace CDD
 3434 COLWELL AVE, SUITE 200
 TAMPA, FL. 33614

Project	Terms
LIGHT # 37	Net 15

Description	Amount	Quantity	Total
SCOPE OF WORK -TROUBLE SHOOT LIGHT 37 NOT WORKING. FOUND DISCONNECT BREAKER WAS TRIPPED AND LIGHT 52 WAS OUT AS WELL. -TESTED LINES AND FOUND THAT THE LINE FROM DISCONNECT TO HAND HOLE WAS BAD. DUG UP LINE AND FOUND DAMAGED WIRE. INSTALLED CONDUIT AND PULLED IN NEW WIRE.	625.00	1	625.00

Thank you for your business.	Total \$625.00
------------------------------	-----------------------



INVOICE

Palma Sola Trace CDD
c/o Rizzetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 15814541
Invoice #: 9685337
Invoice Date: 3/1/2026
Cust PO #:

Job Number	Description	Amount
341105291	Palma Sola Trace CDD Exterior Maintenance For March	894.00
Total invoice amount		894.00
Tax amount		
Balance due		894.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 941-756-2939

Please detach stub and remit with your payment

Did you know that BrightView now offers auto ACH as a payment method? Discover the convenience and safety of automatic ACH bill payment for your recurring billing. Please contact autopay@brightview.com or your branch point of contact for more information on how to sign up on Auto Pay.

Payment Stub

Customer Account#: 15814541
Invoice #: 9685337
Invoice Date: 3/1/2026

Amount Due: \$894.00

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Palma Sola Trace CDD
c/o Rizzetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Customer	Palma Sola Trace Community Development District
Acct #	499
Date	03/03/2026
Customer Service	Brendan Callen
Page	1 of 1

Palma Sola Trace Community Development District
 c/o Rizzetta & Company
 3434 Colwell Ave, Suite 200
 Tampa, FL 33164

Payment Information	
Invoice Summary	\$ 667.00
Payment Amount	
Payment for:	Invoice#31653
WC100125635	

Thank You

Please detach and return with payment



Customer: Palma Sola Trace Community Development District

Invoice	Effective	Transaction	Description	Amount
31653	12/19/2025	New business	Policy #WC100125635 12/19/2025-10/01/2026 Florida Insurance Alliance Workers Compensation - New business TRIA & Expense Constant - New business Due Date: 3/3/2026	506.64 160.36

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

Total	
\$	667.00

Thank You

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555 Atlanta, GA 30374-8555	accounting@egisadvisors.com	03/03/2026

Palma Sola Trace CDD

Meeting Date: February 26, 2026

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Eva Midgley Walker	✓
Mary Gray*	✓
Susan Kogge	
David Kaiser*	
Bill Wright	✓

*NOTE: Supervisors are only paid if checked present. *Denotes supervisor does not wish to get paid*

EXTENDED MEETING TIMECARD

Meeting Start Time:	1:32p
Meeting End Time:	3:11p
Total Meeting Time:	

Time Over <u>3</u> Hours:	
---------------------------	--

Total at \$175.00 per Hour:	
------------------------------------	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: 



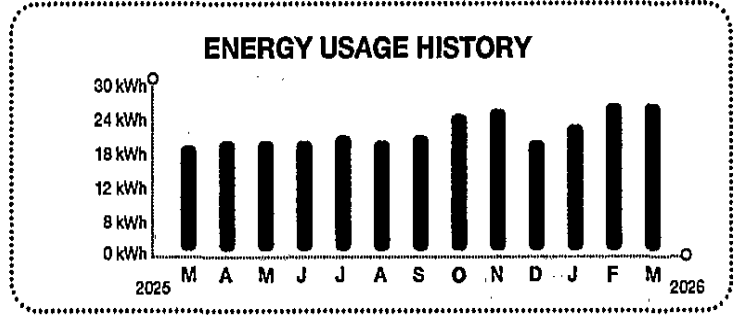
Electric Bill Statement
For: Feb 6, 2026 to Mar 9, 2026 (31 days)
Statement Date: Mar 9, 2026
Account Number: 21937-71157
Service Address:
3724 SUMMERWIND CIR # GATE
BRADENTON, FL 34209

PALMA SOLA TRACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$34.00
TOTAL AMOUNT YOU OWE

Mar 30, 2026
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	34.00
Payments received	-34.00
Balance before new charges	0.00
Total new charges	34.00
Total amount you owe	\$34.00
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 28, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after March 23, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-228-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

0001 0006 045118

PALMA SOLA
TRACE CDD
PO BOX 32414
CHARLOTTE NC 28232-2414



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MIAMI FL 33188-0001



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21937-71157
ACCOUNT NUMBER

\$34.00
TOTAL AMOUNT YOU OWE

Mar 30, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED





Customer Name:
PALMA SOLA TRACE
CDD

Account Number:
21937-71157

BILL DETAILS

Amount of your last bill	34.00
Payment received - Thank you	-34.00
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$13.55
Non-fuel: (\$0.094600 per kWh)	\$2.64
Fuel: (\$0.032020 per kWh)	\$0.90
Electric service amount	31.28
Gross receipts tax (State tax)	0.80
Franchise fee (Reqd local fee)	1.88
Taxes and charges	2.68
Regulatory fee (State fee)	0.03
Total new charges	\$34.00
Total amount you owe	\$34.00

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC05813. Next meter reading Apr 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	02426		02398		28

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
	Mar 9, 2026	Feb 6, 2026	Mar 7, 2025
Service to			
kWh Used	28	28	20
Service days	31	30	28
kWh/day	1	1	1
Amount	\$34.00	\$34.00	\$28.31

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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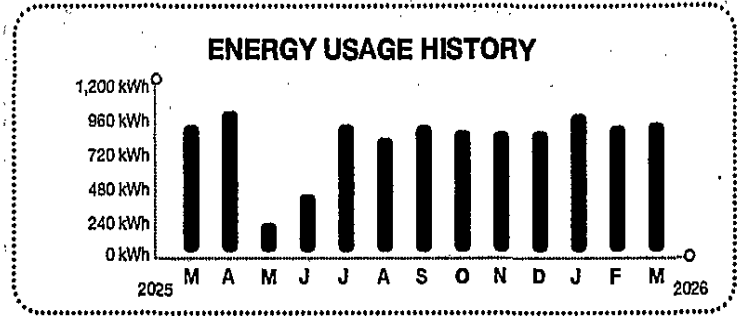
Electric Bill Statement
For: Feb 6, 2026 to Mar 9, 2026 (31 days)
Statement Date: Mar 9, 2026
Account Number: 56895-14423
Service Address:
3804 BRIDLECREST LN # PUMP
BRADENTON, FL 34209

PALMA SOLA TRACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$150.93
TOTAL AMOUNT YOU OWE

Mar 30, 2026
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	147.94
Payments received	-147.94
Balance before new charges	0.00
Total new charges	150.93
Total amount you owe	\$150.93

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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- The amount due on your account will be drafted automatically on or after March 23, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ * FPL AUTOMATIC BILL PAY - DO NOT PAY *

0003 0006 045118

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PO BOX 32414
CHARLOTTE NC 28232-2414

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56895-14423 <small>ACCOUNT NUMBER</small>	\$150.93 <small>TOTAL AMOUNT YOU OWE</small>	Mar 30, 2026 <small>NEW CHARGES DUE BY</small>	\$ Auto pay - DO NOT PAY <small>AMOUNT ENCLOSED</small>
--	---	---	--



Customer Name:
PALMA SOLA TRACE
CDD

Account Number:
66695-14423

FPL.com Page 2

0004 0006 045118

E001

BILL DETAILS

Amount of your last bill	147.94
Payment received - Thank you	-147.94
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$93.17
Fuel: (\$0.032020 per kWh)	\$31.54

Electric service amount	138.91
-------------------------	--------

Gross receipts tax (State tax)	3.56
Franchise fee (Reqd local fee)	8.33

Taxes and charges	11.69
-------------------	-------

Regulatory fee (State fee)	0.13
----------------------------	------

Total new charges	\$150.93
-------------------	----------

Total amount you owe	\$150.93
----------------------	----------

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9761. Next meter reading Apr 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	05553		04568		985

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 9, 2026	Feb 6, 2026	Mar 7, 2025
kWh Used	985	963	967
Service days	31	30	28
kWh/day	32	32	35
Amount	\$150.93	\$147.94	\$143.79

KEEP IN MIND

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

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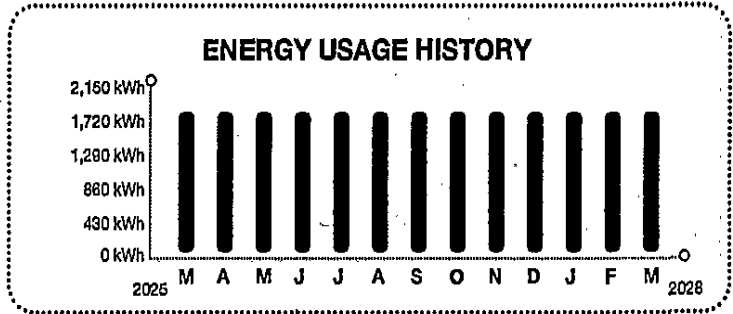
Electric Bill Statement
For: Feb 3, 2026 to Mar 4, 2026 (29 days)
Statement Date: Mar 4, 2026
Account Number: 75854-55537
Service Address:
3807 75TH ST W # ST LTS
BRADENTON, FL 34209

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

\$144.37
TOTAL AMOUNT YOU OWE

Mar 25, 2026
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	144.37
Payments received	-144.37
Balance before new charges	0.00
Total new charges	144.37
Total amount you owe	\$144.37

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after May 26, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after March 24, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

0001 0004 048275

PALMA SOLA TRACE COMMUNITY
DEVELOPMENT DISTRICT
PO BOX 32414
CHARLOTTE NC 28232-2414



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MIAMI FL 33188-0001



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75654-55537
ACCOUNT NUMBER

\$144.37
TOTAL AMOUNT YOU OWE

Mar 25, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: Account Number:
 PALMA SOLA 75854-55537
 TRACE COMMUNITY
 DEVELOPMENT DISTRICT

BILL DETAILS

Amount of your last bill	144.37
Payment received - Thank you	-144.37
Balance before new charges	\$0.00
New Charges	
Rate: SL-1 STREET LIGHTING SERVICE	
Electric service amount **	140.84
Gross receipts tax (State tax)	3.61
Taxes and charges	3.61
Regulatory fee (State fee)	0.12
Total new charges	\$144.37
Total amount you owe	\$144.37

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.041940 per kWh
Fuel charge:	\$0.031580 per kWh

METER SUMMARY

Next bill date Apr 2, 2026.

Usage Type	Usage
Total kWh used	1919

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 4, 2026	Feb 3, 2026	Mar 4, 2025
kWh Used	1919	1919	1919
Service days	29	31	28
kWh/day	66	62	69
Amount	\$144.37	\$144.37	\$170.17

KEEP IN MIND

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

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Customer Name: Account Number:
 PALMA SOLA TRACE 75654-55537
 COMMUNITY
 DEVELOPMENT DISTRICT

For: 02-03-2026 to 03-04-2026 (29 days)
 kWh/Day: 66
 Service Address:
 3807 75TH ST W # ST LTS
 BRADENTON, FL 34209

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
19 KWH Energy			E	101	0.730000	1,919	73.73

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
 H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



PALMA SOLA TRACE COMMUNITY
 DEVELOPMENT DISTRICT
 PO BOX 32414
 CHARLOTTE NC 28232-2414





Customer Name: Account Number:
 PALMA SOLA TRACE 75654-55537
 COMMUNITY
 DEVELOPMENT DISTRICT

For: 02-03-2026 to 03-04-2026 (29 days)
 kWh/Day: 66
 Service Address:
 3807 75TH ST W # ST LTS
 BRADENTON, FL 34209

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		73.73
					Sub total	1,919	73.73
					Energy conservation cost recovery		0.98
					Capacity payment recovery charge		0.12
					Environmental cost recovery charge		1.13
					Transition rider credit		-2.00
					Storm protection recovery charge		6.14
					Fuel charge		60.56
					Electric service amount		140.64
					Gross receipts tax (State tax)		3.61
					Regulatory fee (State fee)		0.12
					Total	1,919	144.37

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
 H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



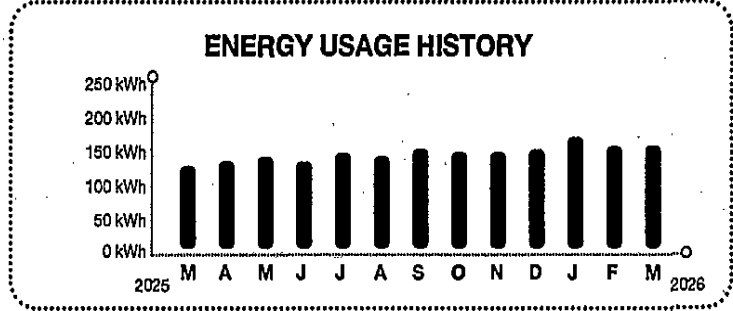
Electric Bill Statement
For: Feb 6, 2026 to Mar 9, 2026 (31 days)
Statement Date: Mar 9, 2026
Account Number: 84373-03152
Service Address:
4095 OVERTURE CIR # GATE
BRADENTON, FL 34209

PALMA SOLA TRACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$40.82
TOTAL AMOUNT YOU OWE

Mar 30, 2026
NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	40.77
Payments received	-40.77
Balance before new charges	0.00
Total new charges	40.82
Total amount you owe	\$40.82
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-228-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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PALMA SOLA
TRACE CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

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84373-03152
ACCOUNT NUMBER

\$40.82
TOTAL AMOUNT YOU OWE

Mar 30, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
PALMA SOLA TRACE
CDD

Account Number:
84373-03152

BILL DETAILS

Amount of your last bill	40.77
Payment received - Thank you	-40.77
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$2.62
Non-fuel: (\$0.094600 per kWh)	\$15.51
Fuel: (\$0.032020 per kWh)	\$5.25
Electric service amount	37.58
Gross receipts tax (State tax)	0.96
Franchise fee (Reqd local fee)	2.25
Taxes and charges	3.21
Regulatory fee (State fee)	0.03
Total new charges	\$40.82
Total amount you owe	\$40.82

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC07429. Next meter reading Apr 7, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	18950		18786		164

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 9, 2026	Feb 6, 2026	Mar 7, 2025
kWh Used	164	163	132
Service days	31	30	28
kWh/day	5	5	5
Amount	\$40.82	\$40.77	\$34.48

KEEP IN MIND

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

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KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

INVOICE

Invoice # 14457
Date: 03/18/2026
Due On: 04/17/2026

Palma Sola Trace CDD
CDD Website Address
2700 S. Falkenburg Drive, Suite 2745
Riverview, Florida 33578

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$2,266.50) - (\$0.00) = \$2,266.50

PALMA-01

Palma Sola Trace CDD - General

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	LG	02/04/2026	Send 2026 ethics reminder.	0.30	\$360.00	-	\$108.00
Service	LG	02/09/2026	Review status of legal action items.	0.20	\$360.00	-	\$72.00
Service	LG	02/11/2026	Research eligibility for .gov domain.	0.30	\$360.00	-	\$108.00
Service	LG	02/13/2026	Respond to supervisor inquiry regarding resident communication.	0.70	\$360.00	-	\$252.00
Service	LG	02/19/2026	Review agenda and prepare for Board meeting; review proposals for Pond 10 MES repair.	0.40	\$360.00	-	\$144.00
Service	LM	02/19/2026	Review agenda package with exhibits; Review status of e-bikes on property	0.20	\$310.00	-	\$62.00

Service	LM	02/23/2026	Prepare for Board meeting	0.60	\$310.00	-	\$186.00
Service	LG	02/23/2026	Review agenda and prepare for board meeting; prepare resolution adopting amended rules of procedure.	1.10	\$360.00	-	\$396.00
Service	LM	02/23/2026	Confer with District Staff re: public hearing to adopt rules of procedure	0.10	\$0.00	-	\$0.00
Service	LM	02/23/2026	Confer with District Staff re: review proposals, preparations for Board meeting	0.20	\$310.00	-	\$62.00
Service	SH	02/23/2026	Monitor and report on bills affecting special districts.	0.20	\$300.00	-	\$60.00
Service	LM	02/24/2026	Review revised agenda package with additional exhibits; Confer with R. Wellborn re: resolution adopting rules	0.30	\$310.00	-	\$93.00
Service	LM	02/26/2026	Review invoices from Coastal Concrete and confer with R. Wellborn on same	0.20	\$310.00	-	\$62.00
Service	LG	02/26/2026	Attend board meeting.	1.80	\$360.00	25.0%	\$486.00
Service	LM	02/26/2026	Prepare for and attend Board meeting	1.80	\$310.00	75.0%	\$139.50
Service	LG	02/27/2026	Analyze legislative updates for bills affecting special district clients.	0.10	\$360.00	-	\$36.00
Line Item Discount Subtotal							-\$580.50
Total							\$2,266.50

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

Please pay within 30 days.

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

Invoice

Date	Invoice #
3/2/2026	INV0000107465

Bill To:

PALMA SOLA TRACE CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	Upon Receipt	00390

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,720.83	\$1,720.83
Administrative Services	1.00	\$516.25	\$516.25
Dissemination Services	1.00	\$83.33	\$83.33
Financial & Revenue Collections	1.00	\$478.00	\$478.00
Management Services	1.00	\$1,921.67	\$1,921.67
Website Compliance & Management	1.00	\$105.00	\$105.00
Subtotal			\$4,825.08
Total			\$4,825.08

Schappacher Engineering LLC

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

Invoice

Date	Invoice #
3/15/2026	3012

Bill To
Palma Sola Trace CDD c/o Avid Xchange P.O. Box 32414 Charlotte, NC 28232

Serviced	Description	Terms		Project	
		Due on receipt		CDD Engineering Services	
		Quantity	Rate	Amount	
2/16/2026	Review tentative agenda, send e-mails and attachment to Rizzetta for agenda items.	0.5	165.00	82.50	
2/19/2026	Coordinate with CDD attorney and send documents for MES repair. Prep work for CDD meeting, review agenda items and print pertinent documents.	0.5	165.00	82.50	
2/26/2026	Attend CDD meeting and site review. Prepare pond 8 maps and photo summary and coordinate with vendor for repairs and costs for mitered end section.	3.75	165.00	618.75	
2/27/2026	Coordinate with Bellmore Electric for updated map.	0.25	165.00	41.25	
Please make checks payable to Schappacher Engineering Thank you for your business!			Total	\$825.00	



INVOICE

Palma Sola Trace CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614
United States

Invoice # INV-SN-1301
Invoice Date: 3/1/2026
Due Date: 3/31/2026
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: 10/1/2025		Subtotal: \$384.38
Subscription end: 9/30/2026		Tax Total:
		Total: \$384.38
		Amount Paid: \$0.00
Direct Deposit Instruction:	Amount Due:	\$384.38

[Click Here to pay with Credit Card](#)

Check Remittance:

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St. Louis, MO 63177-9816
United States