

# *Celebration Community Development District*

**June 23, 2026**

**Agenda Package**

313 CAMPUS STREET  
CELEBRATION, FLORIDA 34747

## **CLEAR PARTNERSHIPS**



COLLABORATION



LEADERSHIP



Page 1  
EXCELLENCE



ACCOUNTABILITY



RESPECT

# Celebration Community Development District

## Board of Supervisors

Tom Touzin, Chairman  
David Hulme, Vice Chairperson  
Greg Filak, Assistant Secretary  
Shel Hart, Assistant Secretary  
Jack McLaughlin, Assistant Secretary

## District Staff

Kerry Satterwhite, District Manager  
Jan Carpenter, District Counsel  
Mark Vincutonis, District Engineer  
Russell Simmons, Field Service Manager  
Diana Lopez, District Accountant  
Melissa Williams, District Admin

## Regular Meeting Agenda

Tuesday, June 23, 2026, at 5:00 p.m.

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The Regular Meeting of the **Celebration Community Development District** will be held on **June 23, 2026, at 5:00 p.m. at 313 Campus Street, Celebration, FL 34747**. Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

### THE REGULAR MEETING OF BOARD OF SUPERVISORS

1. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. MOTION TO APPROVE THE AGENDA
4. PUBLIC COMMENTS

*(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)*

#### 5. THIRD PARTY REPRESENTATIVES

- A. CROA
- B. Sheriff

#### 6. STAFF REPORTS

- A. Vendor Reports
  - i. United Landscape
  - ii. Premier Lakes.....Page 5
  - iii. Clarke
- B. District Counsel
- C. Field Inspection Report
  - i. June 2026 Report.....Page 14
- D. District Engineer
  - i. June 2026 Report.....Page 21
- E. District Manager
  - i. Discussion of Charleston Townhomes Offer
  - ii. Notification of Resignation of Greg Filak.....Page 23

#### 7. BUSINESS ITEMS

**8. CONSENT AGENDA**

- A. Consideration of Minutes from the May 18, 2026, Meeting.....Page 25
- B. Consideration of May 2026 Financials.....Page 32
- C. Consideration of May 2026 Check Register.....Page 50

**9. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**

**10. PUBLIC COMMENTS**

*(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)*

**11. ADJOURNMENT**

**6Aii**

# **June 2026 Aquatics Report**



## Celebration CDD

### Aquatics Report

6/12/2026

[www.premierlakesfl.com](http://www.premierlakesfl.com)

CustomerSupport@PremierLakesFL.com

844-Lakes-FL (844-525-3735)



**LV7**



**Comments:**

Extensive planktonic algae bloom observed. No treatment due to reported fish kill, although no fish observed at this time.

**Action Required**

Algae Treatment

**Target:**

Planktonic Algae

**LV6**



**Comments:**

Spotty algae bloom observed.

**Action Required**

Algae Treatment

**Target:**

Filamentous Algae



LV8



**Comments:**

Minor windblown algae observed in the cove. Most of the lake is nice and clear.

**Action Required**

Algae treatment

**Target:**

Planktonic & Filamentous Algae

LV9



**Comments:**

Filamentous algae bloom observed, recently treated.

**Action Required**

Continue to monitor & retreat if necessary.

**Target:**

Filamentous algae.



**CV2E**



**Comments:**

Windblown Planktonic algae bloom observed. A good portion of the lake is nice and clear.

**Action Required**

Algae Treatment

**Target:**

Planktonic Algae

**CV3**



**Comments:**

This lake is in good condition with minor shoreline grasses.

**Action Required**

Shoreline grass treatment

**Target:**

Torpedo Grass



CV4



**Comments:**

Recently treated Slender Spikerush has floated up.

**Action Required**

Follow-up submerged vegetation treatment.

**Target:**

Slender Spikerush

NV1A



**Comments:**

Minor algae observed.

**Action Required**

Algae Treatment

**Target:**

Filamentous Algae



4A



**Comments:**

Extensive Planktonic Algae bloom observed. Reported fish kill after GC Contractor sprayed the pond. No spraying to ensure no overspray.

**Action Required**

Continue to monitor.

**Target:**

Planktonic Algae

NV2



**Comments:**

Minor recently treated filamentous algae observed along the shoreline

**Action Required**

Continue to monitor & retreat if necessary.

**Target:**

Filamentous algae



**NV1B**



**Comments:**

Minor Filamentous algae observed in some portions of the lake. Recently Treated

**Action Required**

Continue to monitor & retreat if necessary.

**Target:**

Filamentous Algae

**NV3**



**Comments:**

Large Filamentous algae bloom observed.

**Action Required**

Algae Treatment

**Target:**

Filamentous algae.



## Management Summary

Algae growth continues to increase as we get warmer every day. We continue to aggressively spray the algae as it appears to rapidly address it. It will continue to be an on-going battle throughout the summer.

Shoreline weeds are pretty minimal, with some isolated grasses to be treated in a few areas. Submerged vegetation is present in a few lakes, but treatments are on-going.

There were two reported fish kills since our last report. One was on LV7 shortly after we had sprayed it, and another was on 4A (GC Lake) shortly after the Golf Course vendor sprayed. Neither fish-kill seemed to be extensive, and may be unavoidable given the amount of algae both vendors have to spray consistently. However, I do have some concern regarding the double spraying of the golf course ponds. If we had sprayed shortly after the golf course vendor, the fish kill could have been much worse.

I am going to reach out to the Golf Course to determine if there is a better way of managing the ponds that are shared.

Thank you!

**6Ci**

**June 2026 Field Report**



Kyle Goldberg  
Inframark

## CELEBRATION CDD JUNE FIELD INSPECTION

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Tuesday, June 2, 2026

12 Items Identified

12 Items Incomplete



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### ITEM 1 - INSTALLED RAILING

Assigned To: [Board Update](#)

The railing by the school has been installed.



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### ITEM 2 - CONSTRUCTION UPDATE

Assigned To: [Board Update](#)

The bridge going into Phase 3 of Island Village has been installed.



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### ITEM 3 - NEW GRATES

Assigned To: [Board Update](#)

New drainage grates have been installed at the West Park Condos.

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## ITEM 4 - DRAINAGE GRADING

Assigned To: Board Update

The area surrounding the drainage grates have been regraded to allow more water to flow.



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## ITEM 5 - MISSING PLASTIC COVER

Assigned To: Inframark

There's an electrical box missing its plastic cover.  
Location: Oak Shadows Rd

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**ITEM 6 - DRIVEWAY REPAIR**

Assigned To: Inframark

A damaged driveway has been repaired.

Location: 900 Blue Sage St



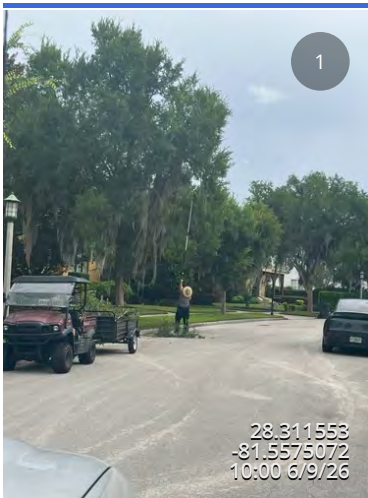
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**ITEM 7 - FUNGI-INFESTED TREE**

Assigned To: United Land Services

A tree has been infested by fungus.

Location: 917 Jasmine St



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**ITEM 8 - TREE TRIMMING**

Assigned To: Inframark

Trees around Spring Park Loop have been trimmed.



### ITEM 9 - PRESSURE WASHING

Assigned To: [Inframark](#)

The promenade downtown has been pressure washed.



### ITEM 10 - DYING TREE

Assigned To: [United Land Services](#)

There's a dying tree located at the splash pad that should be replaced.



### ITEM 11 - SPLASH PAD CLEANING

Assigned To: [Inframark](#)

The pumps and filters for the splash pad have been routinely cleaned.

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## ITEM 12 - HUMMINGBIRD TREE

Assigned To: Board Update

There's a tree located on Golfpark Dr that has a nesting hummingbird inside of it.



**6Di**

# **June 2026 Engineering Report**



June 11, 2026

Mr. Kerry Satterwhite, District Manager  
Celebration Community Development District  
313 Campus Street  
Celebration, FL 34747  
[Mwilliams4@inframark.com](mailto:Mwilliams4@inframark.com)

Re: Engineer's Monthly Meeting Update – Celebration CDD  
HWA #4204

Dear Mr. Satterwhite;

As requested, please accept this letter as a monthly summary update of items or tasks that our office has been working on or assisting with:

1. Island Village weekly meetings.
2. Island Village Phase 2A turnover punchlist walk thru re-inspections and prepare updated punchlist and location maps and corresp. regarding remaining and additional items.
3. Meeting with golf course regarding stormwater pond O & M.
4. FDOT easement and access request behind business buildings, review plat, corresp.
5. Charleston Plan tract exhibit to show tracts and possible lot split area in front of townhomes on single plan map.
6. Celebration Point plat and Apartments plat review relative to possible encroachments of unplatted improvements at roundabout at Celebration Blvd.
7. Terraces Condos wetland overflow inlet grate spacing research and site meeting with Roger Fox for additional custom grate and grading/skimmer adjustments around inlet.
8. Corresp. with Micro Paver company for possible use on alleys.
9. Campus Street County's storm pipe system odor issue research and correspondence and prepare email to County asking for their plan of action.
10. Search for letter to TWA for lack of reclaimed water from another CDD for example purposes.

If you have any questions or comments, please do not hesitate to contact me.

Sincerely,

*Mark Vincutonis*

Mark Vincutonis, P.E.

**6Eii**

# **Greg Filak Resignation**

29 May 2026

To: The Honorable Mary Jane Arrington, Osceola County Supervisor of Elections

CC: The Honorable Ron DeSantis, Governor of the State of Florida

The Honorable Cord Byrd, Secretary of State of the State of Florida

District Manager, Celebration Community Development District

Re: Resignation from Celebration Community Development District

Dear Supervisor Arrington,

Please accept my resignation from the Celebration Community Development District (CCDD) effective 2 November 2026.

Respectfully,

A handwritten signature in black ink, appearing to be the name 'Gregory Filak'. The signature is stylized, with a large, looped 'G' and a horizontal line extending from the bottom of the 'G'.

Gregory Filak

Supervisor, Celebration Community Development District (Seat 3)

**8A**

**5-18-26 Meeting Minutes**

**MINUTES OF MEETING  
CELEBRATION COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Celebration Community Development District was held Monday, May 18, 2026, at 5:00 p.m. at the District Office, 313 Campus Street, Celebration, Florida 34747.

Present and constituting a quorum were:

Tom Touzin	Chairman
David Hulme	Vice Chairman
Shel Hart	Assistant Secretary
Jack McLaughlin	Assistant Secretary
Greg Filak	Assistant Secretary (via remotely)

Also present, either in person or via Zoom Video Communications, were:

Kerry Satterwhite	Area Manager: Inframark, Management Division
Angel Montagna	Vice President: Inframark, Management Division
Melissa Williams	Administrative Assistant III: Inframark
Jan Carpenter	Attorney: Latham, Luna, Eden & Beaudine
Mark Vincutonis	Engineer: Hanson, Walter & Associates
Russ Simmons	Inframark, Field Services
Residents of the Public	

*This is not a certified or verbatim transcript but rather represents the context and summary of the meeting. The full meeting is available in audio format upon request. Contact the District Office for any related costs for an audio copy.*

**FIRST ORDER OF BUSINESS**

**Call to Order and Roll Call**

The meeting was called to order at 5:00 p.m. Mr. Satterwhite conducted roll call and indicated a quorum was present for the meeting. Mr. Touzin requested to move Business 7A and 7B to after public comments.

Mr. Touzin made a MOTION to to move Business Items 7A and 7B on the agenda to after the public comments section, seconded by Mr. McLaughlin, with all in favor, the Board agreed to the movement of 7A and 7B on the agenda.
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**SECOND ORDER OF BUSINESS**

**Pledge of Allegiance**

The *Pledge of Allegiance* was conducted.

**THIRD ORDER OF BUSINESS**

**Approval of the Meeting Agenda**

The Board approved the meeting agenda as amended.

Mr. Touzin made a MOTION to approve the meeting agenda as amended, seconded by Mr. McLaughlin, with all in favor, the meeting agenda was approved as amended.

#### **FOURTH ORDER OF BUSINESS**

#### **Public Comment Period**

A resident, Mr. Siegel requested that staff assess the sidewalk and lead walk to his home, which have been damaged by tree roots, to which staff agreed to investigate the matter further.

Mr. Sipes reminded the Board that an odor originating from the storm sewer on Campus persists and requested that the Board engage with the County on this issue. Mr. Vincutonis stated that he would contact the County. Mr. Sipes also provided input on the budget, inquiring about the double-digit increase and asking whether the Board had considered a one-time assessment to address deferred maintenance needs, to which the Board noted that they had investigated all options.

#### **FIFTH ORDER OF BUSINESS**

#### **Third Party Representatives**

The Board discussed Business Items 7A Consideration of the FY 2027 Proposed Budget, and 7B Consideration of Resolution 2026-07; Approving FY 2026-2027 Proposed Budget and Setting the Public Hearing during this portion of the meeting.

Mr. Touzin presented the financial history of the District and provided justification for the proposed budget increase, emphasizing the Board's obligation to maintain a safe community for Celebration residents. He also informed attendees of several lawsuits resulting from individuals tripping on sidewalks.

Mr. Hart shared his perspective as a resident prior to serving on the Board and advised those in attendance that the Board had discussed and evaluated alternative funding options, including bonds and loans.

A discussion followed among staff and Board members regarding the progress of the sidewalk panel replacement project, including associated costs. Mr. Satterwhite informed the Board that approximately \$2.5 million in work remains outstanding.

Mr. Hulme inquired about the absence of a line-item narrative, and Ms. Montagna advised that this information would be included in the final version of the budget.

Mr. McLaughlin delivered a PowerPoint presentation outlining the history of budget increases over the past 20 years, as well as the need to adequately fund the reserve account and address deferred maintenance projects.

Mr. Filak informed the public that the contract with the Orange County Sheriff's Office (OCSO) had been reduced following a meeting with the Sheriff, during which it was recommended that the additional daily details previously funded by the CDD be eliminated. Mr. Filak also expressed concern regarding the continuation of multiple years of double-digit increases and suggested that the Board explore alternative funding options, including loans, assessments, and bonds.

Mr. Satterwhite read Resolution 2026-07 into the record for Board approval.

Mr. McLaughlin made a MOTION to approve FY 2027 Proposed Budget and Resolution 2026-07; Approving FY 2026-2027 Proposed Budget and Setting the Public Hearing date for July 28, 2026, seconded by Mr. Hart, with a 4-1 vote in favor, Mr. Filak opposing, the Board approved the FY 2027 Proposed Budget and Resolution 2026-07.

Ms. Carpenter explained the process for instituting a one-time assessment.

With no representative present from CROA, the Board moved onto the next item on the agenda.

Officer Wieland of OCSO provided a brief update on criminal activity in Celebration, the continued challenges of E-bikes in the community, and security plans for the July 4, 2026 holiday, and Founders Day.

With no representative present from Osceola County, the Board moved onto the next order of business.

## **SIXTH ORDER OF BUSINESS**

### **Staff Reports**

Mr. Winternitz from United Landscape reported that additional personnel have been hired to support irrigation efforts. He also noted that installation of sod and new plantings is pending more favorable weather conditions.

With no representative present from Premier Lakes, the Board moved onto the next item on the agenda.

With no representative present from Clarke, the Board moved onto the next item on the agenda.

Ms. Carpenter provided updates on FDOT, Eminent Domain, and the Charlestown Condo Association parcels. Ms. Carpenter provided the Board a brief synopsis about the Pond Permit project for the Golf Course.

Mr. Simmons presented his field report to the Board. A discussion regarding problems with reclaimed water and a lack of available irrigation water ensued.

Mr. Hulme inquired about the removal of signs, and staff indicated they will confirm that all signs previously discussed by the Board have been removed. Mr. Hulme also asked Ms. Carpenter to contact the County Attorney regarding signs bearing County-issued stickers.

Mr. Hulme further inquired about the status of the fence and railing installations. Mr. Satterwhite reported that the fabricated railing on Celebration is currently being installed and noted that staff will need to paint the existing sections. He also advised that installation of the prefabricated fence on Greenbriar remains delayed, as the permit application is still under review by the County. Additionally, Mr. Hulme asked about the use of shrouds to protect the impellers on the shore circulators. Staff responded that they are working with the contractor and continuing to research potential solutions.

Mr. Vincutonis presented his report to the Board, addressing the turn lane at World Drive, the proposed turn lane into the Starbucks location that is scheduled for construction, and updates regarding the maintenance bond for the Island Village bridge. Mr. Vincutonis also provided an update on the progress of the Phase 2A punch list.

Mr. Satterwhite reported that the County Traffic Engineer instructed staff that signs bearing County stickers are not permitted to be removed. Ms. Carpenter indicated that she would verify this information.

Mr. Satterwhite also discussed an email he and Mr. Touzin received from Grand Manors staff. He explained that while CROA has updated its governing documents, the language requiring condominium associations to maintain the verge/right-of-way and sidewalks adjacent to their properties was not included. Staff has requested that this matter be reviewed by one of the Disney attorneys who drafted the original language.

Mr. Satterwhite noted that there is no update on the pond renovation contract at this time, as he is awaiting a response from Insituform.

Additionally, Mr. Satterwhite informed the Board that FEMA has notified District staff that reimbursements for submitted projects have been obligated. FEMA requires a recovery transition meeting for review, which is tentatively scheduled for Friday, May 22, 2026.

Mr. Satterwhite further advised that he is working with Mattamy to secure conveyance documents for the Island Village bridge and requested additional time to obtain the necessary information before seeking assistance from District Counsel.

Mr. Filak requested that Mr. Satterwhite calculate the engineering and legal costs associated with the pond permit review project, to which Mr. Satterwhite agreed to provide the information once compiled.

**SEVENTH ORDER OF BUSINESS                      Business Items**

Business Items 7A and 7B were discussed after public comments.

Ms. Carpenter explained the Ratification of FDOT Subordination Changes to the Board.

Mr. McLaughlin made a MOTION to approve Ratification of FDOT Subordination Changes, seconded by Mr. Hulme, with all in favor, the Board approved the Ratification of FDOT Subordination Changes.

The Board approved the Ratification of Temporary Construction/Access Easement.

Mr. Filak made a MOTION to approve Ratification of Temporary Construction/Access Easement, seconded by Mr. McLaughlin, with all in favor, the Board approved the Ratification of Temporary Construction/Access Easement.

The Board approved Resolution 2026-08.

Mr. McLaughlin made a MOTION to approve Resolution 2026-08; Approving Dedication of Land on World Drive, seconded by Mr. Touzin, with all in favor, the Board approved Resolution 2026-08.

Mr. Satterwhite announced that the number of registered voters in the District is 8,466, for informational purposes and entry into the public record.

Ms. Carpenter presented the Charleston Townhomes Ownership Change Request for certain parcel(s) for the Board’s consideration. Mr. Touzin directed Mr. Satterwhite to consult with CROA to confirm their willingness to accept ownership of the property.

**EIGHTH ORDER OF BUSINESS                      Consent Agenda**

The Board approved the consent agenda consisting of the April 2026 financials and check register, and the meeting minutes held on April 20, 2026.

Mr. McLaughlin made a MOTION to approve the consent agenda, seconded by Mr. Hulme, with all in favor, the consent agenda consisting of the April 2026 financials, April 2026 check register, and the meeting minutes held on April 20, 2026, were approved.

**NINETH ORDER OF BUSINESS**

**Supervisor Requests**

There being none, the Board moved onto the next order of Business.

**TENTH ORDER OF BUSINESS**

**Public Comments**

A resident Mr. French inquired about the CDD process for awarding work to contractors. He also expressed concerns regarding stray golf shots within the community.

**ELEVETH ORDER OF BUSINESS**

**Adjournment**

The meeting was adjourned at 7:08 p.m.

Mr. McLaughlin made a MOTION to adjourn the meeting, seconded by Mr. Hart, with all in favor, the meeting was adjourned at 7:08 p.m.

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

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

*The next regular meeting is scheduled for Tuesday, June 23, 2026, at 5:00 p.m.*

**8B**

**May 2026 Financials**

*Celebration  
Community  
Development  
District*

*Financial Report*

*May 31, 2026*

**CLEAR PARTNERSHIPS**



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CELEBRATION  
Community Development District

**Financial Statements**

**(Unaudited)**

**May 31, 2026**

Balance Sheet  
May 31, 2026

ACCOUNT DESCRIPTION	GENERAL FUND	RESERVE FUND	SERIES 2013A DEBT SERVICE FUND	SERIES 2021 DEBT SERVICE FUND	SERIES 2025 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2025 CAPITAL PROJECTS FUND	TOTAL
<b>ASSETS</b>								
Cash - Checking Account	\$ 4,329,165	\$ 2,778,381	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,107,546
Accounts Receivable	169,988	-	-	-	-	-	-	169,988
Due From Other Gov'tl Units	80	-	-	-	-	-	-	80
Due From Other Districts	1,204	-	-	-	-	-	-	1,204
Due From Other Funds	80,924	-	-	-	5,380	-	-	86,304
Investments:								
Money Market Account	696,654	-	-	-	-	-	-	696,654
Acquisition & Construction Account	-	-	-	-	-	-	5,786,432	5,786,432
Construction Fund	-	-	-	-	-	74,074	-	74,074
Prepayment Account	-	-	1	81	-	-	-	82
Reserve Fund	-	-	196,563	207,000	215,242	-	-	618,805
Revenue Fund	-	-	515,761	181,564	430,551	-	-	1,127,876
Prepaid Items	2,344	-	-	-	-	-	-	2,344
Deposits	3,719	-	-	-	-	-	-	3,719
<b>TOTAL ASSETS</b>	<b>\$ 5,284,078</b>	<b>\$ 2,778,381</b>	<b>\$ 712,325</b>	<b>\$ 388,645</b>	<b>\$ 651,173</b>	<b>\$ 74,074</b>	<b>\$ 5,786,432</b>	<b>\$ 15,675,108</b>
<b>LIABILITIES</b>								
Accounts Payable	\$ 252,470	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 252,470
Accrued Expenses	5,400	-	-	-	-	-	-	5,400
Unearned Revenue	530,535	-	-	-	-	-	-	530,535
Due To Other Districts	65,167	-	-	-	-	-	-	65,167
Accrued Taxes Payable	141	-	-	-	-	-	-	141
Other Current Liabilities	206,677	-	-	-	-	-	-	206,677
Due To Other Funds	-	47,180	1,182	37,942	-	-	-	86,304
<b>TOTAL LIABILITIES</b>	<b>1,060,390</b>	<b>47,180</b>	<b>1,182</b>	<b>37,942</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,146,694</b>
<b>FUND BALANCES</b>								
<b>Nonspendable:</b>								
Prepaid Items	2,344	-	-	-	-	-	-	2,344
Deposits	3,719	-	-	-	-	-	-	3,719
<b>Restricted for:</b>								
Debt Service	-	-	711,143	350,703	651,173	-	-	1,713,019
Capital Projects	-	-	-	-	-	74,074	5,786,432	5,860,506
<b>Assigned to:</b>								
Operating Reserves	1,427,175	-	-	-	-	-	-	1,427,175
<b>Unassigned:</b>	2,790,450	2,731,201	-	-	-	-	-	5,521,651
<b>TOTAL FUND BALANCES</b>	<b>\$ 4,223,688</b>	<b>\$ 2,731,201</b>	<b>\$ 711,143</b>	<b>\$ 350,703</b>	<b>\$ 651,173</b>	<b>\$ 74,074</b>	<b>\$ 5,786,432</b>	<b>\$ 14,528,414</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 5,284,078</b>	<b>\$ 2,778,381</b>	<b>\$ 712,325</b>	<b>\$ 388,645</b>	<b>\$ 651,173</b>	<b>\$ 74,074</b>	<b>\$ 5,786,432</b>	<b>\$ 15,675,108</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending May 31, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD	MAY-26 ACTUAL
<b>REVENUES</b>						
Interest - Investments	\$ 300,000	\$ 200,000	\$ 119,195	\$ (80,805)	39.73%	\$ 15,127
Right-of-Way Fees Electricity	955,000	636,664	626,036	(10,628)	65.55%	83,367
Right-of-Way Fees Gas	-	-	1,617	1,617	0.00%	228
Interlocal Agreement - Enterprise (Security)	20,000	20,000	20,000	-	100.00%	-
Interlocal Agreement - Enterprise (Field)	20,000	20,000	20,000	-	100.00%	-
Interest - Tax Collector	3,800	1,900	3,850	1,950	101.32%	-
Building Rental Income	19,619	4,328	3,303	(1,025)	16.84%	560
Building Operating Cost Income	15,000	10,000	8,428	(1,572)	56.19%	1,204
Special Assmnts- Tax Collector	5,309,148	5,309,148	5,204,884	(104,264)	98.04%	40,030
Special Assmnts- Discounts	(212,366)	(212,366)	(190,767)	21,599	89.83%	1,174
Other Miscellaneous Revenues	8,500	8,500	16,059	7,559	188.93%	1,164
<b>TOTAL REVENUES</b>	<b>6,438,701</b>	<b>5,998,174</b>	<b>5,832,605</b>	<b>(165,569)</b>	<b>90.59%</b>	<b>142,854</b>
<b>EXPENDITURES</b>						
<b>Administration</b>						
P/R-Board of Supervisors	15,000	11,000	7,600	3,400	50.67%	1,600
FICA Taxes	1,148	842	367	475	31.97%	61
ProfServ-Arbitrage Rebate	600	600	500	100	83.33%	-
ProfServ-Dissemination Agent	3,000	-	-	-	0.00%	-
ProfServ-Engineering	24,000	16,000	44,176	(28,176)	184.07%	8,006
ProfServ-Legal Services	40,000	26,664	44,893	(18,229)	112.23%	3,067
ProfServ-Mgmt Consulting	106,614	71,076	71,076	-	66.67%	8,885
ProfServ-Property Appraiser	3,600	3,600	4,974	(1,374)	138.17%	-
ProfServ-Special Assessment	24,612	24,612	24,612	-	100.00%	-
ProfServ-Trustee Fees	10,000	10,000	10,288	(288)	102.88%	2,344
ProfServ-Web Site Development	2,000	1,550	3,453	(1,903)	172.65%	331
ProfServ- Answering Service	4,500	3,000	4,717	(1,717)	104.82%	849
Auditing Services	5,200	5,200	5,200	-	100.00%	-
Communication - Telephone	10,000	6,664	3,604	3,060	36.04%	450
Postage and Freight	700	464	30	434	4.29%	2
Insurance - Property	106,654	106,654	97,476	9,178	91.39%	-
Insurance - General Liability	30,879	30,879	29,095	1,784	94.22%	-
Public Officials Insurance	8,690	8,690	8,187	503	94.21%	-
Insurance-Workmans Comp	1,000	1,000	850	150	85.00%	-
Printing and Binding	6,800	4,536	11	4,525	0.16%	-
Legal Advertising	2,000	1,333	2,758	(1,425)	137.90%	-
Misc-Assessment Collection Cost	106,183	106,183	100,285	5,898	94.45%	824
Payroll Services	114	76	91	(15)	79.82%	34
Office Supplies	4,200	2,800	8,240	(5,440)	196.19%	4,894
Software	17,000	17,000	15,750	1,250	92.65%	-
Annual District Filing Fee	175	175	175	-	100.00%	-
<b>Total Administration</b>	<b>534,669</b>	<b>460,598</b>	<b>488,408</b>	<b>(27,810)</b>	<b>91.35%</b>	<b>31,347</b>
<b>Public Safety</b>						
Contracts-Security Camera	24,800	16,536	30,912	(14,376)	124.65%	27,969
Security Service - Sheriff	200,000	133,336	74,224	59,112	37.11%	-
<b>Total Public Safety</b>	<b>224,800</b>	<b>149,872</b>	<b>105,136</b>	<b>44,736</b>	<b>46.77%</b>	<b>27,969</b>
<b>Physical Environment</b>						
Contracts-Aquatic Control	150,000	100,000	96,875	3,125	64.58%	12,225
Contracts-Pest Control	300,000	200,000	166,397	33,603	55.47%	20,878
R&M-Wetland	1,000	664	-	664	0.00%	-
R&M - Aerators	3,800	2,536	-	2,536	0.00%	-
<b>Total Physical Environment</b>	<b>454,800</b>	<b>303,200</b>	<b>263,272</b>	<b>39,928</b>	<b>57.89%</b>	<b>33,103</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending May 31, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD	MAY-26 ACTUAL
<b>Flood Control/Stormwater Mgmt</b>						
R&M-Storm Drain Cleaning	30,000	20,000	7,750	12,250	25.83%	-
R&M-Stormwater System	50,000	33,333	120,143	(86,810)	240.29%	111,235
<b>Total Flood Control/Stormwater Mgmt</b>	<b>80,000</b>	<b>53,333</b>	<b>127,893</b>	<b>(74,560)</b>	<b>159.87%</b>	<b>111,235</b>
<b>Field</b>						
ProfServ-Field Management	1,212,484	808,323	906,380	(98,057)	74.75%	113,298
Contracts-Fountain	9,000	6,000	2,957	3,043	32.86%	(250)
Contracts-Landscape	1,328,782	885,855	741,563	144,292	55.81%	94,065
Contracts-Mulch	121,167	121,167	60,000	61,167	49.52%	-
Contracts-Trees & Trimming	200,000	133,333	171,468	(38,135)	85.73%	-
Contracts-Annuals	20,000	13,333	9,734	3,599	48.67%	-
Fuel, Gasoline and Oil	20,000	13,333	10,323	3,010	51.62%	2,552
Electricity - General	75,000	50,000	34,491	15,509	45.99%	8,244
Utility - Water	100,000	66,667	34,043	32,624	34.04%	8,141
Utility - Refuse Removal	25,000	16,667	20,152	(3,485)	80.61%	940
R&M-Aeration	25,000	16,664	-	16,664	0.00%	-
R&M-Boardwalks	100,000	66,667	3,177	63,490	3.18%	825
R&M-Common Area	90,000	60,000	77,546	(17,546)	86.16%	8,783
R&M-Equipment	40,000	26,667	8,376	18,291	20.94%	710
R&M-Fountain	10,000	6,664	397	6,267	3.97%	-
R&M-Other Landscape	225,000	150,000	90,862	59,138	40.38%	17,510
R&M-Irrigation	100,000	66,667	24,789	41,878	24.79%	5,691
R&M-Roads & Alleyways	25,000	16,667	16,583	84	66.33%	8,583
R&M-Sidewalks	50,000	33,336	18,397	14,939	36.79%	-
R&M-Pressure Washing	25,000	16,667	-	16,667	0.00%	-
Splash Pool Maintenance	5,000	3,333	8,221	(4,888)	164.42%	137
R&M- Tree Removal/Replacement	100,000	66,664	62,815	3,849	62.82%	-
R&M-Painting	20,000	13,333	11,232	2,101	56.16%	439
Misc-Contingency	15,000	10,000	14,260	(4,260)	95.07%	6,900
Building Op Costs	15,000	10,000	15,450	(5,450)	103.00%	4,539
<b>Total Field</b>	<b>3,956,433</b>	<b>2,678,007</b>	<b>2,343,216</b>	<b>334,791</b>	<b>59.23%</b>	<b>281,107</b>
<b>Road and Street Facilities</b>						
Electricity - Streetlights	210,000	140,000	124,015	15,985	59.05%	15,087
R&M-Road Cleaning	108,000	72,000	84,975	(12,975)	78.68%	2,833
R&M-Streetlights	120,000	80,000	66,112	13,888	55.09%	6,809
R&M-Signage/Radar Sign Maintenance	20,000	13,333	3,041	10,292	15.21%	-
<b>Total Road and Street Facilities</b>	<b>458,000</b>	<b>305,333</b>	<b>278,143</b>	<b>27,190</b>	<b>60.73%</b>	<b>24,729</b>
<b>Reserves</b>						
Reserves-Annual Contribution	730,000	-	451,578	(451,578)	61.86%	82,098
<b>Total Reserves</b>	<b>730,000</b>	<b>-</b>	<b>451,578</b>	<b>(451,578)</b>	<b>61.86%</b>	<b>82,098</b>
<b>TOTAL EXPENDITURES &amp; RESERVES</b>	<b>6,438,702</b>	<b>3,950,343</b>	<b>4,057,646</b>	<b>(107,303)</b>	<b>63.02%</b>	<b>591,588</b>
Excess (deficiency) of revenues						
Over (under) expenditures	-	2,047,831	1,774,959	(272,872)	0.00%	(448,734)
Net change in fund balance	\$ -	\$ 2,047,831	\$ 1,774,959	\$ (272,872)	0.00%	\$ (448,734)
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>	<b>2,448,729</b>	<b>2,448,729</b>	<b>2,448,729</b>			
<b>FUND BALANCE, ENDING</b>	<b>\$ 2,448,729</b>	<b>\$ 4,496,560</b>	<b>\$ 4,223,688</b>			

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending May 31, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD	MAY-26 ACTUAL
<b>REVENUES</b>						
Interest - Investments	\$ -	\$ -	\$ 66,404	\$ 66,404	0.00%	\$ 8,235
<b>TOTAL REVENUES</b>	<b>-</b>	<b>-</b>	<b>66,404</b>	<b>66,404</b>	<b>0.00%</b>	<b>8,235</b>
<b>EXPENDITURES</b>						
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>	<b>-</b>
Excess (deficiency) of revenues Over (under) expenditures	-	-	66,404	66,404	0.00%	8,235
Net change in fund balance	\$ -	\$ -	\$ 66,404	\$ 66,404	0.00%	\$ 8,235
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>	<b>-</b>	<b>-</b>	<b>2,664,797</b>			
<b>FUND BALANCE, ENDING</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,731,201</b>			

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending May 31, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD	MAY-26 ACTUAL
<b>REVENUES</b>						
Interest - Investments	\$ -	\$ -	\$ 18,341	\$ 18,341	0.00%	\$ 2,639
Special Assmnts- Tax Collector	424,664	424,664	416,334	(8,330)	98.04%	3,202
Special Assmnts- Discounts	(16,987)	(16,987)	(15,259)	1,728	89.83%	94
<b>TOTAL REVENUES</b>	<b>407,677</b>	<b>407,677</b>	<b>419,416</b>	<b>11,739</b>	<b>102.88%</b>	<b>5,935</b>
<b>EXPENDITURES</b>						
<b>Administration</b>						
Misc-Assessment Collection Cost	8,493	8,493	8,022	471	94.45%	66
<b>Total Administration</b>	<b>8,493</b>	<b>8,493</b>	<b>8,022</b>	<b>471</b>	<b>94.45%</b>	<b>66</b>
Debt Retirement Series A	255,000	255,000	255,000	-	100.00%	255,000
Principal Prepayments	-	-	5,000	(5,000)	0.00%	5,000
Interest Expense Series A	140,476	140,476	140,225	251	99.82%	70,113
<b>Total Debt Service</b>	<b>395,476</b>	<b>395,476</b>	<b>400,225</b>	<b>(4,749)</b>	<b>101.20%</b>	<b>330,113</b>
<b>TOTAL EXPENDITURES</b>	<b>403,969</b>	<b>403,969</b>	<b>408,247</b>	<b>(4,278)</b>	<b>101.06%</b>	<b>330,179</b>
Excess (deficiency) of revenues Over (under) expenditures	3,708	3,708	11,169	7,461	0.00%	(324,244)
Net change in fund balance	\$ 3,708	\$ 3,708	\$ 11,169	\$ 7,461	0.00%	\$ (324,244)
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>	<b>699,974</b>	<b>699,974</b>	<b>699,974</b>			
<b>FUND BALANCE, ENDING</b>	<b>\$ 703,682</b>	<b>\$ 703,682</b>	<b>\$ 711,143</b>			

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending May 31, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD	MAY-26 ACTUAL
<b>REVENUES</b>						
Interest - Investments	\$ -	\$ -	\$ 10,847	\$ 10,847	0.00%	\$ 1,230
Special Assmnts- Tax Collector	440,599	440,599	431,975	(8,624)	98.04%	3,322
Special Assmnts- Discounts	(17,624)	(17,624)	(15,833)	1,791	89.84%	97
<b>TOTAL REVENUES</b>	<b>422,975</b>	<b>422,975</b>	<b>426,989</b>	<b>4,014</b>	<b>100.95%</b>	<b>4,649</b>
<b>EXPENDITURES</b>						
<b>Administration</b>						
Misc-Assessment Collection Cost	8,812	8,812	8,323	489	94.45%	68
<b>Total Administration</b>	<b>8,812</b>	<b>8,812</b>	<b>8,323</b>	<b>489</b>	<b>94.45%</b>	<b>68</b>
Debt Retirement Series A	175,000	175,000	175,000	-	100.00%	175,000
Interest Expense Series A	239,768	239,768	239,769	(1)	100.00%	119,884
<b>Total Debt Service</b>	<b>414,768</b>	<b>414,768</b>	<b>414,769</b>	<b>(1)</b>	<b>100.00%</b>	<b>294,884</b>
<b>TOTAL EXPENDITURES</b>	<b>423,580</b>	<b>423,580</b>	<b>423,092</b>	<b>488</b>	<b>99.88%</b>	<b>294,952</b>
Excess (deficiency) of revenues Over (under) expenditures	(605)	(605)	3,897	4,502	0.00%	(290,303)
<b>OTHER FINANCING SOURCES (USES)</b>						
Operating Transfers-Out	-	-	(4,450)	(4,450)	0.00%	-
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>-</b>	<b>(4,450)</b>	<b>(4,450)</b>	<b>0.00%</b>	<b>-</b>
Net change in fund balance	\$ (605)	\$ (605)	\$ (553)	\$ 52	91.40%	\$ (290,303)
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>	<b>351,255</b>	<b>351,255</b>	<b>351,255</b>			
<b>FUND BALANCE, ENDING</b>	<b>\$ 350,650</b>	<b>\$ 350,650</b>	<b>\$ 350,702</b>			

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending May 31, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD	MAY-26 ACTUAL
<b>REVENUES</b>						
Interest - Investments	\$ -	\$ -	\$ 10,104	\$ 10,104	0.00%	\$ 619
Special Assmnts- Tax Collector	437,774	437,774	448,925	11,151	102.55%	3,453
Special Assmnts- Discounts	(17,511)	(17,511)	(16,454)	1,057	93.96%	101
<b>TOTAL REVENUES</b>	<b>420,263</b>	<b>420,263</b>	<b>442,575</b>	<b>22,312</b>	<b>105.31%</b>	<b>4,173</b>
<b>EXPENDITURES</b>						
<b>Administration</b>						
Misc-Assessment Collection Cost	8,755	8,755	8,650	105	98.80%	71
<b>Total Administration</b>	<b>8,755</b>	<b>8,755</b>	<b>8,650</b>	<b>105</b>	<b>98.80%</b>	<b>71</b>
Debt Retirement Series A	95,000	95,000	-	95,000	0.00%	-
Interest Expense Series A	342,775	342,775	174,197	168,578	50.82%	-
<b>Total Debt Service</b>	<b>437,775</b>	<b>437,775</b>	<b>174,197</b>	<b>263,578</b>	<b>39.79%</b>	<b>-</b>
<b>TOTAL EXPENDITURES</b>	<b>446,530</b>	<b>446,530</b>	<b>182,847</b>	<b>263,683</b>	<b>40.95%</b>	<b>71</b>
Excess (deficiency) of revenues Over (under) expenditures	(26,267)	(26,267)	259,728	285,995	0.00%	4,102
<b>OTHER FINANCING SOURCES (USES)</b>						
Operating Transfers-Out	-	-	(3,870)	(3,870)	0.00%	-
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>-</b>	<b>(3,870)</b>	<b>(3,870)</b>	<b>0.00%</b>	<b>-</b>
Net change in fund balance	\$ (26,267)	\$ (26,267)	\$ 255,858	\$ 282,125	0.00%	\$ 4,102
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>	<b>395,315</b>	<b>395,315</b>	<b>395,315</b>			
<b>FUND BALANCE, ENDING</b>	<b>\$ 369,048</b>	<b>\$ 369,048</b>	<b>\$ 651,173</b>			

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending May 31, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD	MAY-26 ACTUAL
<b>REVENUES</b>						
Interest - Investments	\$ -	\$ -	\$ 1,518	\$ 1,518	0.00%	\$ -
<b>TOTAL REVENUES</b>	<b>-</b>	<b>-</b>	<b>1,518</b>	<b>1,518</b>	<b>0.00%</b>	<b>-</b>
<b>EXPENDITURES</b>						
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>	<b>-</b>
Excess (deficiency) of revenues Over (under) expenditures	-	-	1,518	1,518	0.00%	-
<b>OTHER FINANCING SOURCES (USES)</b>						
Interfund Transfer - In	-	-	4,450	4,450	0.00%	-
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>-</b>	<b>4,450</b>	<b>4,450</b>	<b>0.00%</b>	<b>-</b>
Net change in fund balance	\$ -	\$ -	\$ 5,968	\$ 5,968	0.00%	\$ -
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>	<b>-</b>	<b>-</b>	<b>68,106</b>			
<b>FUND BALANCE, ENDING</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 74,074</b>			

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending May 31, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD	MAY-26 ACTUAL
<b>REVENUES</b>						
Interest - Investments	\$ -	\$ -	\$ 139,043	\$ 139,043	0.00%	\$ 16,579
<b>TOTAL REVENUES</b>	<b>-</b>	<b>-</b>	<b>139,043</b>	<b>139,043</b>	<b>0.00%</b>	<b>16,579</b>
<b>EXPENDITURES</b>						
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>	<b>-</b>
Excess (deficiency) of revenues						
Over (under) expenditures	-	-	139,043	139,043	0.00%	16,579
<b>OTHER FINANCING SOURCES (USES)</b>						
Interfund Transfer - In	-	-	3,870	3,870	0.00%	-
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>-</b>	<b>3,870</b>	<b>3,870</b>	<b>0.00%</b>	<b>-</b>
Net change in fund balance	\$ -	\$ -	\$ 142,913	\$ 142,913	0.00%	\$ 16,579
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>	<b>-</b>	<b>-</b>	<b>5,643,519</b>			
<b>FUND BALANCE, ENDING</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,786,432</b>			

CELEBRATION  
Community Development District

**Supporting Schedules**

**May 31, 2026**

**Non-Ad Valorem Special Assessments  
Osceola County Tax Collector - Monthly Collection Report  
For the Fiscal Year Ending September 30, 2026**

Date Received	Net Amount Received	Discount/ (Penalties) Amount	Collection Cost	Gross Amount Received	Allocated by Fund			
					General Fund	Series 2013A Debt Service Fund	Series 2021 Debt Service Fund	Series 2025 Debt Service Fund
<b>ASSESSMENTS LEVIED FY26</b>				\$ 6,631,911	\$ 5,308,783	\$ 424,644	\$ 440,598	\$ 457,886
Allocation %				100%	80%	6%	7%	7%
11/14/25	\$ 48,324	\$ 2,515	\$ 986	\$ 51,826	\$ 41,486	\$ 3,318	\$ 3,443	\$ 3,578.21
11/20/25	\$ 1,764,672	\$ 75,029	\$ 36,014	\$ 1,875,715	\$ 1,501,492	\$ 120,103	\$ 124,615	\$ 129,505
12/11/25	\$ 2,728,438	\$ 116,008	\$ 55,682	\$ 2,900,128	\$ 2,321,525	\$ 185,697	\$ 192,673	\$ 200,233
12/19/25	\$ 846,266	\$ 35,312	\$ 17,271	\$ 898,849	\$ 719,520	\$ 57,554	\$ 59,716	\$ 62,059
01/09/26	\$ 170,312	\$ 5,406	\$ 3,476	\$ 179,194	\$ 143,443	\$ 11,474	\$ 11,905	\$ 12,372
02/05/26	\$ 98,898	\$ 2,169	\$ 2,018	\$ 103,085	\$ 82,519	\$ 6,601	\$ 6,849	\$ 7,117
03/05/26	\$ 231,289	\$ 2,485	\$ 4,720	\$ 238,495	\$ 190,913	\$ 15,271	\$ 15,845	\$ 16,466
04/07/26	\$ 141,073	\$ 46	\$ 2,879	\$ 143,999	\$ 115,270	\$ 9,220	\$ 9,567	\$ 9,942
05/07/26	\$ 48,910	\$ (1,428)	\$ 998	\$ 48,481	\$ 38,808	\$ 3,104	\$ 3,221	\$ 3,347
<b>R/E INSTALLMENT</b>								
11/20/25	\$ 180	\$ -	\$ 4	\$ 183	\$ 147	\$ 12	\$ 12	\$ 13
12/11/25	\$ 1,213	\$ 13	\$ 25	\$ 1,251	\$ 1,001	\$ 80	\$ 83	\$ 86
01/09/26	\$ 25,500	\$ 767	\$ 524	\$ 26,791	\$ 21,446	\$ 1,715	\$ 1,780	\$ 1,850
02/05/26	\$ 2,921	\$ 29	\$ 60	\$ 3,010	\$ 2,409	\$ 193	\$ 200	\$ 208
03/05/26	\$ 1,518	\$ -	\$ 31	\$ 1,549	\$ 1,240	\$ 99	\$ 103	\$ 107
04/07/26	\$ 27,475	\$ -	\$ 561	\$ 28,036	\$ 22,443	\$ 1,795	\$ 1,863	\$ 1,936
05/07/26	\$ 1,535	\$ (39)	\$ 31	\$ 1,527	\$ 1,222	\$ 98	\$ 101	\$ 105
<b>TOTAL</b>	\$ 6,138,525	\$ 238,313	\$ 125,280	\$ 6,502,118	\$ 5,204,884	\$ 416,334	\$ 431,975	\$ 448,925
<b>% COLLECTED</b>				98%	98%	98%	98%	98%
<b>TOTAL OUTSTANDING</b>				\$ 129,793	\$ 103,898	\$ 8,311	\$ 8,623	\$ 8,961

**Cash and Investment Report**

*May 31, 2026*

**GENERAL FUNDS**

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Checking Account - Operating	Valley National Bank	Checking Account	n/a	3.56%	\$4,329,165
				<b>Subtotal</b>	<b>\$4,329,165</b>
Money Market	Bank United	Money Market	n/a	3.32%	\$696,654
				<b>Subtotal</b>	<b>\$696,654</b>

**RESERVE FUND**

Reserve Account	Valley National Bank	Government Checking (Reserve)	n/a	3.56%	\$2,778,381
				<b>Subtotal</b>	<b>\$2,778,381</b>

**DEBT SERVICE AND CAPITAL PROJECTS FUNDS**

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
2013A Series Prepayment Fund	US Bank	First American Funds Inc. SHSInstitutional Govt. Fund	n/a	3.27%	\$1
2013A Series Reserve Fund	US Bank	First American Funds Inc. SHSInstitutional Govt. Fund	n/a	3.27%	\$196,563
2013A Series Revenue Fund	US Bank	First American Funds Inc. SHSInstitutional Govt. Fund	n/a	3.27%	\$515,761
2021 Series Prepayment Fund	US Bank	US Bank Nat'l Association Commercial Paper	n/a	3.50%	\$81
2021 Series Reserve Fund	US Bank	US Bank Nat'l Association Commercial Paper	n/a	3.50%	\$207,000
2021 Series Revenue Fund	US Bank	US Bank Nat'l Association Commercial Paper	n/a	3.50%	\$181,564
2025 Series Reserve Fund	US Bank	US Bank Nat'l Association Commercial Paper	n/a	3.50%	\$215,242
2025 Series Revenue Fund	US Bank	US Bank Nat'l Association Commercial Paper	n/a	3.50%	\$430,551
2021 Series Acquisition and Construction Fund	US Bank	US Bank Nat'l Association Commercial Paper	n/a	3.50%	\$74,074
2025 Series Acquisition and Construction Fund	US Bank	US Bank Nat'l Association Commercial Paper	n/a	3.50%	\$5,786,432
				<b>Subtotal</b>	<b>\$7,607,268</b>
				<b>TOTAL</b>	<b>\$15,411,469</b>

**Right-of-Way Fees Electricity**  
May 31, 2026

<b>Posting Date</b>	<b>Payment Month</b>	<b>Amount \$</b>
11/20/2025	October	97,766.90
12/18/2025	November	80,883.23
1/15/2026	December	71,899.38
2/15/2026	January	87,850.16
3/17/2026	February	76,699.93
4/16/2026	March	62,569.62
5/18/2026	April	73,367.23
5/31/2026	May	75,000.00
<b>Total</b>		<b>\$ 626,036.45</b>

Note: May will be received in mid June.

**Due To/From Other Districts**  
For the Period from 10/1/25 to 9/30/26

Check / ACH No.	Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
	10/01/25		BEGINNING BALANCE		BALANCE FORWARD FROM FY 2025			(\$44,385.71)
ACCRUAL	10/01/25	Vendor	DUKE ENERGY-ACH	Journal Entry	BILL PRD SEPT 2025	Due To Other Districts	206500	\$14,808.73
ACH	10/20/25	Vendor	DUKE ENERGY-ACH	092525 ACH	BILL PRD 8/28-9/25/25	Due To Other Districts	206500	(\$14,808.73)
ACH	10/30/25	Vendor	DUKE ENERGY-ACH	INVOICE	DUE TO ECDD THROUGH 9/30/25	Due To Other Districts	206500	\$44,385.71
ACH	11/12/25	Vendor	DUKE ENERGY-ACH	103025-ACH	BILL PRD 9/26-10/28/25	Due To Other Districts	206500	(\$14,796.03)
ACH	12/17/25	Vendor	DUKE ENERGY-ACH	112625-ACH	BILL PRD 10/29/25 - 11/24/25	Due To Other Districts	206500	(\$14,791.03)
ACH	01/21/26	Vendor	DUKE ENERGY-ACH	112625-ACH	BILL PRD 11/25/25 - 12/26/25	Due To Other Districts	206500	(\$14,797.88)
ACH	02/19/26	Vendor	DUKE ENERGY-ACH	012926-ACH	BILL PRD 12/27/25 - 1/26/26	Due To Other Districts	206500	(\$15,740.18)
ACH	02/28/26	Vendor	DUKE ENERGY-ACH	INVOICE	DUE TO ECDD THROUGH 12/26/25	Due To Other Districts	206500	\$44,384.94
ACH	03/02/26	Vendor	DUKE ENERGY-ACH	022626-ACH	BILL PRD 1/28/26 - 2/24/26	Due To Other Districts	206500	(\$11,842.10)
ACH	04/10/26	Vendor	DUKE ENERGY-ACH	022626-ACH	BILL PRD 2/25/26 - 3/26/26	Due To Other Districts	206500	(\$11,832.88)
ACH	04/30/26	Vendor	DUKE ENERGY-ACH	022626-ACH	BILL PRD 3/27/26 - 4/26/26	Due To Other Districts	206500	(\$11,751.78)
ACCRUAL	05/31/26	ACC	DUKE ENERGY-ACH	Journal Entry	BILL PRD MAY 2026	Due To Other Districts	206500	(\$14,000.00)
<b>DUE TO OTHER DISTRICTS A/C #206500</b>								<b>(\$65,167.00)</b>

**8C**

**May 2026 Check Register**

**Celebration CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
<b>Miscellaneous</b>						
AMERICAN HOLTZKRAFT INC.	5/5/2026	260219	\$4,283.00			May Supplies umbrella's
CELEBRATION HARDWARE	4/30/2026	494025	\$149.99			April Paint Supplies
CELEBRATION HARDWARE	5/4/2026	494614	\$55.56			May Repair parts Fittings
CELEBRATION HARDWARE	5/4/2026	494525	\$60.72			May Splash Pad
CELEBRATION HARDWARE	5/6/2026	494978	\$43.98			May Supplies cold patch asphalt
CELEBRATION HARDWARE	5/5/2026	494670	\$26.72			May Supplies keys
CELEBRATION HARDWARE	5/5/2026	494681	\$110.96			May Can Liners
CELEBRATION HARDWARE	5/5/2026	494693	\$21.99			May Repair Parts
CELEBRATION HARDWARE	5/6/2026	494977	\$131.94			May Supplies cold patch asphalt
CELEBRATION HARDWARE	5/7/2026	495021	\$88.26			May Paint Supplies
CELEBRATION HARDWARE	5/8/2026	495204	\$27.45			May Supplies concrete mix
CELEBRATION HARDWARE	5/8/2026	495210	\$27.45			May concrete mix
CELEBRATION HARDWARE	5/12/2026	495689	\$113.97			May Supplies Can Liners
CELEBRATION HARDWARE	5/14/2026	496036	\$1.38			May Repair parts
CELEBRATION HARDWARE	5/14/2026	495996	\$50.35			May Repair parts
CELEBRATION HARDWARE	5/14/2026	496000	\$15.28			May Repair parts
CELEBRATION HARDWARE	5/18/2026	496516	\$155.91			May Painting Supplies
CELEBRATION HARDWARE	5/18/2026	496503	\$23.75			May Repair parts
CELEBRATION HARDWARE	5/19/2026	496671	\$0.79			May Repair parts Light Switch
CELEBRATION HARDWARE	5/19/2026	496625	\$75.90			May Splash Pad Main.
CELEBRATION HARDWARE	5/19/2026	496662	\$149.99			May Painting Supplies
CELEBRATION HARDWARE	5/20/2026	496816	\$19.99		\$1,352.33	May Supplies Quick set cement
CIVICPLUS LLC	4/14/2026	362406	\$4,894.31			April Record storage
CLARKE ENVIRONMENTAL MOSQUITO	5/15/2026	001039147	\$20,752.42			May 2026 MOSQUITO MGMT
COMPLETE IT	5/1/2026	19968	\$209.00			May billing Cloud Storage
CONCRETE MIX USA LLC	5/7/2026	4438	\$1,769.71			May concrete for sidewalk project
CONCRETE MIX USA LLC	3/25/2026	4264	\$1,214.81			Mar Sidewalk Project concrete for sidewalk project
CONCRETE MIX USA LLC	4/4/2026	4301	\$2,279.52		\$5,264.04	Apr Sidewalk Project concrete for sidewalk project
DUKE ENERGY - ACH	4/15/2026	041526-ACH	\$1,768.46			SVC PRD 2/26-4/7/26
DUKE ENERGY - ACH	4/15/2026	041526-ACH	\$4,146.02			SVC PRD 2/26-4/7/26

**Celebration CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
DUKE ENERGY - ACH	4/15/2026	041526-ACH	\$391.39			SVC PRD 2/26-4/7/26
DUKE ENERGY - ACH	4/15/2026	041526-ACH	\$235.99	\$6,541.86	\$6,541.86	SVC PRD 2/26-4/7/26
EASY ICE	5/2/2026	02061092	\$2,282.24			June Ice Machine Contract
ENTERPRISE CDD - UTILITY	4/23/2026	042326-0013-CHK	\$476.83			BILL PRD 3/12/26-4/13/26
ENTERPRISE CDD - UTILITY	4/23/2026	042326-0013-CHK	\$10.63	\$487.46		LATE FEES
ENTERPRISE CDD - UTILITY	4/23/2026	042326-2021-CHK	\$1,400.71			SVC PRD 3/10-4/13/26
ENTERPRISE CDD - UTILITY	4/23/2026	042326-6022-ACH	\$373.20			BILL PRD 3/12/26-4/13/26
ENTERPRISE CDD - UTILITY	4/23/2026	042326-5611-ACH	\$33.30			BILL PRD 3/12/26-4/13/26
ENTERPRISE CDD - UTILITY	4/23/2026	042326-2722-ACH	\$375.36			SVC PRD 3/10-4/13/26
ENTERPRISE CDD - UTILITY	4/23/2026	042326-1022-ACH	\$308.40			SVC PRD 3/10-4/13/26
ENTERPRISE CDD - UTILITY	4/23/2026	042326-4022-ACH	\$317.04			SVC PRD 3/10-4/13/26
ENTERPRISE CDD - UTILITY	4/23/2026	042326-5021-ACH	\$686.40			SVC PRD 3/10-4/13/26
ENTERPRISE CDD - UTILITY	4/23/2026	042326-3021-ACH	\$615.12			BILL PRD 3/12/26-4/13/26
ENTERPRISE CDD - UTILITY	4/23/2026	042326-0010-ACH	\$6.66		\$4,603.65	SVC PRD 3/10-4/13/26
HANSON, WALTER & ASSOCIATES, I	5/14/2026	5296208	\$8,006.28			ENGG SVCS THRU April 2026
HOME DEPOT - ACH	4/28/2026	042826-6774	\$569.53			Mar/Apr Sidewalk Project
HOME DEPOT - ACH	4/28/2026	042826-6774	\$782.57			Mar/Apr Asphalt patch
HOME DEPOT - ACH	4/28/2026	042826-6774	\$1,017.83	\$2,369.93	\$2,369.93	Mar/Apr Supplies
INFRAMARK LLC	5/1/2026	178402	\$113,297.52			MAY 2026 FIELD MGMT
INFRAMARK LLC	5/1/2026	178402	\$8,884.50	\$122,182.02		MANAGEMENT FEE MAY 2026
INFRAMARK LLC	5/12/2026	179030	\$73,800.00			May Sidewalk project
INFRAMARK LLC	5/14/2026	179172	\$330.92			website security Mar
INFRAMARK LLC	5/14/2026	179172	\$360.09			Plumbing repairs Mar
INFRAMARK LLC	5/14/2026	179172	\$2,250.56			Sidewalk project Mar
INFRAMARK LLC	5/14/2026	179172	\$249.84			Backhoe repair Mar

**Celebration CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
INFRAMARK LLC	5/14/2026	179172	\$2.22			Postage Apr
INFRAMARK LLC	5/14/2026	179172	\$324.80	\$3,518.43	\$199,500.45	Supplies Mar
LATHAM, LUNA, EDEN & BEAUDINE, LLP	5/12/2026	152538	\$632.00			April Legal Fees 2023 Eminent Domain
LATHAM, LUNA, EDEN & BEAUDINE, LLP	5/12/2026	152536	\$2,435.25		\$3,067.25	April Legal Fees General
LYNCH FUEL COMPANY LLC	5/13/2026	17254706	\$1,244.23			5/13/26 Fuel delivery
MLC HVAC LLC	5/14/2026	117-002	\$675.00			May AC repair
MOTOROLA SOLUTIONS INC	4/2/2026	1411243792	\$23,960.00			Security Camera June 1 to May 31, 27
MOTOROLA SOLUTIONS INC	4/1/2026	1411241857	\$3,799.68		\$27,759.68	License Fee May 1 to Apr 30 2027
PREMIER LAKES INC	5/1/2026	3832	\$11,300.00			Aquatics May billing
PREMIER LAKES INC	5/1/2026	3830	\$925.00		\$12,225.00	May Annual Lake billing
PROPET DISTRIBUTORS	4/28/2026	2004537	\$1,865.56			APRIL LITTER P/U BAGS / TRASH BAGS/DOG POT
RENTAL WORLD OF OSCEOLA	3/18/2026	472281	\$117.50			March Repair parts EQUIP REPAIRS
RENTAL WORLD OF OSCEOLA	4/29/2026	477482	\$242.98			April Repair parts
RENTAL WORLD OF OSCEOLA	5/5/2026	478119	\$99.99		\$460.47	May Repair parts EQUIP REPAIRS
REPUBLIC SERVICES - ACH	4/15/2026	0690-000814594-ACH	\$1,044.59			APRIL REFUSE REMOVAL
REPUBLIC SERVICES - ACH	4/30/2026	0690-000816735-ACH	\$1,203.49		\$2,248.08	APRIL REFUSE REMOVAL
REXEL USA	4/30/2026	S145174410.001	\$6,116.18			April Streetlight Lamps
REXEL USA	5/8/2026	S145174410.002	\$692.46		\$6,808.64	MAY STREET LIGHTS
SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC	5/1/2026	165568902-001	\$1,232.89			May Irrigation Repair parts
SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC	4/30/2026	165519103-001	\$244.35			April Irrigation Repair parts
SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC	5/6/2026	165803264-001	\$843.97			May Repair parts IRR REPAIRS
SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC	5/6/2026	165805698-001	\$366.91			May Repair parts IRR REPAIRS
SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC	5/6/2026	165804867-001	\$118.53			May Irrigation fittings IRR REPAIRS
SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC	5/20/2026	166360560-001	\$214.27			May Repair parts Sidewalk Project
SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC	5/20/2026	166462197-001	\$1,896.20		\$4,917.12	May Repair parts IRR REPAIRS

<b>Celebration CDD</b> <b>Summary of Operations and Maintenance Invoices</b>
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Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
SMART CITY TELECOM - AUTOPAY	5/1/2026	050126-0025-ACH	\$181.68			SVC PRD MAY 2026
SMART CITY TELECOM - AUTOPAY	5/1/2026	050126-1187-ACH	\$139.66			SVC PRD MAY 2026
SMART CITY TELECOM - AUTOPAY	5/1/2026	050126-0231-ACH	\$128.46		\$449.80	SVC PERIOD MAY 2026
SOUTHERN PINE LUMBER CO. OF ORLANDO, INC.	5/1/2026	40088044	\$259.20			LUMBER - BOARDWALKS May Supplies
TERMINIX INTERNATIONAL CO.	4/20/2026	471193808	\$125.99			May Pest Control
USA SEAL & STRIPE, LLC	5/8/2026	421	\$2,832.50			5/8/26 STREET SWEEPING
USA SEAL & STRIPE, LLC	5/13/2026	01266	\$7,800.00		\$10,632.50	May Asphalt Pave and Stripe and Parking Bumpers
VANGUARD CLEANING SYSTEMS	5/1/2026	41631	\$438.00			MAY CLEANING SVCS
VERIZON WIRELESS - ACH	4/11/2026	6140824584-ACH	\$140.80			3/12-4/11/26 LINE CHARGES
VOICE NATION LLC	5/1/2026	888573767	\$848.73			May Answering Service
<b>Miscellaneous Subtotal</b>			<b>\$334,225.56</b>			
<b>TOTAL</b>			<b>\$334,225.56</b>			

**American Holtzkraft, Inc.**  
 9242 Route 35  
 Mt. Pleasant Mills, PA 17853  
 US  
 customerservice@holtzkraft.com  
 http://www.holtzkraft.com



# INVOICE

**BILL TO**

Celebration Community  
 Development Distric  
 313 Campus St.  
 Celebration, FL 34747

**SHIP TO**

Celebration Community  
 Development Distric  
 313 Campus St.  
 Celebration, FL 34747

**INVOICE #** 260219

**DATE** 05/05/2026

**DUE DATE** 06/04/2026

**TERMS** Net 30

SHIP DATE	SHIP VIA	P.O. NUMBER	SALES PERSON	WORK ORDER
05/05/2026	TForce	Z4554	Kyle Bodden	26079 / Z4554

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
702B	8' Octagon Wooden Market Umbrella w/ Rotating Canopy Double Vent Manual Open 1-1/2" x 102" Steel Reinforced Pole Finish: Teak Fabric: #4637 Forest Green	2	1,036.00	2,072.00T
703.5	10' Octagon Umbrella Double Vent Rotating Canopy Manual Open 2" x 106" Steel Reinforced Pole Aruba Hub Finish: Teak Fabric: #4637 Forest Green	1	1,516.00	1,516.00T
FRT	Freight Charge	1	695.00	695.00

**Ways to pay**



SUBTOTAL	4,283.00
TAX	0.00
TOTAL	4,283.00
BALANCE DUE	<b>\$4,283.00</b>

[View and pay](#)

*[Handwritten Signature]*  
 5/5/26

Phone # 570-539-8945 Fax # 570-539-2592  
 1.5% per month will be added on all unpaid accounts after 30 days. Subject to 23% if legal action taken.

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
Celebration, FL 34747  
407-566-1091


INVOICE #	494025
ACCOUNT #	46
DATE	30-Apr-26
TIME	08:30
EMPLOYEE	12 - Sean B.
TERMINAL	13
PAGE #	1

**SOLD TO:**

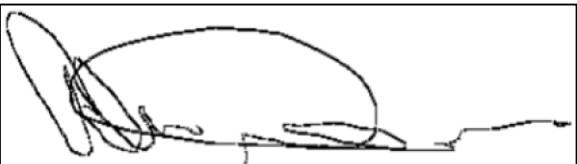
(407) 566-1935  
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
celebration, FL 34747

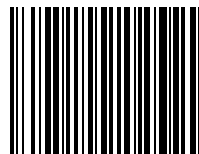
**SHIP TO:**

CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
023906176891 TP3224099-05	INSLX LTX TRAFFIC -YELLOW	1.00	149.99	EACH	149.99
PO #	26-4-28-7			CHARGE	149.99
	<p>How are we doing? Review us on Google.</p> 				

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

  
SIGNATURE ALAN DEROSIER



SUBTOTAL \$	149.99
TAX \$	0.00
<b>TOTAL \$</b>	<b>149.99</b>

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
Celebration, FL 34747  
407-566-1091


INVOICE #	494614
ACCOUNT #	46
DATE	04-May-26
TIME	13:27
EMPLOYEE	540 - Zandra I.
TERMINAL	13
PAGE #	1

**SOLD TO:**


(407) 566-1935  
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
celebration, FL 34747

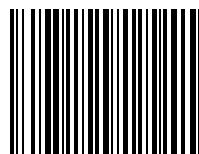
**SHIP TO:**

CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
622454357921 44894	REDUCING TEE PVC 3/4"	4.00	1.99	EA	7.96
611942037599 43104	COUPLING 1/2X1/2 PVC	20.00	0.99	EA	19.80
611942037612 43106	COUPLING 1X1 PVC	20.00	1.39	EA	27.80
PO #	26-5-4-7			CHARGE	55.56
<p>How are we doing? Review us on Google.</p> 					

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

  
SIGNATURE RUSS SIMMONS



SUBTOTAL \$	55.56
TAX \$	0.00
<b>TOTAL \$</b>	<b>55.56</b>

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
Celebration, FL 34747  
407-566-1091


INVOICE #	494525
ACCOUNT #	46
DATE	04-May-26
TIME	08:29
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

**SOLD TO:**

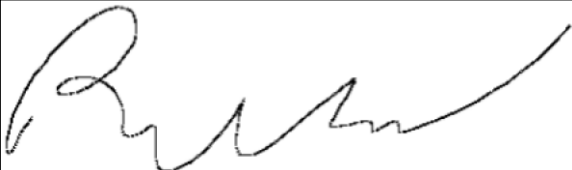
(407) 566-1935  
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
celebration, FL 34747

**SHIP TO:**

CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
022609000434 8068779	LIQUID CHLORINATOR 1 GAL	8.00	7.59	EA	60.72
PO #	26-5-2-7			CHARGE	60.72
<p>How are we doing? Review us on Google.</p> 					

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

  
SIGNATURE RUSS SIMMONS



SUBTOTAL \$	60.72
TAX \$	0.00
<b>TOTAL \$</b>	<b>60.72</b>

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
Celebration, FL 34747  
407-566-1091


INVOICE #	494978
ACCOUNT #	46
DATE	06-May-26
TIME	15:54
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

**SOLD TO:**


(407) 566-1935  
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
celebration, FL 34747

**SHIP TO:**

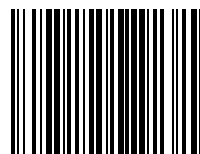
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
5401310	BLACKTOP REPAIR CG 50#	2.00	21.99	EA	43.98
	PO # 26-5-11-7			NET	
				CHARGE	43.98
	<p>How are we doing? Review us on Google.</p> 				

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS



SIGNATURE RUSS SIMMONS



SUBTOTAL \$	43.98
TAX \$	0.00
<b>TOTAL \$</b>	<b>43.98</b>

Returned goods must be in original condition including parts accessories and packaging.  
No returns are permitted after 14 days of purchase.  
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# INVOICE

## Celebration Hardware

57 Blake Blvd.  
Celebration, FL 34747  
407-566-1091


INVOICE # 494670  
ACCOUNT # 46  
DATE 05-May-26  
TIME 08:33  
EMPLOYEE 12 - Sean B.  
TERMINAL 13  
PAGE # 1

**SOLD TO:**


(407) 566-1935  
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
celebration, FL 34747

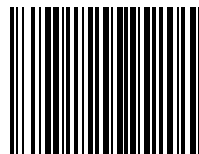
**SHIP TO:**

CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
029069702212 773-5970	KEY BLANK SCHLAGE SC10	3.00	3.99	EA	11.97
029069702243 377-3702	KEY BLANK SCHLAGE SC4	4.00	3.49	EA	13.96
008-8237	KEY RING SPLIT BULK 1IN	1.00	0.79	BG	0.79
PO #	26-5-6-7			CHARGE	26.72
<p>How are we doing? Review us on Google.</p> 					

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

  
SIGNATURE RUSS SIMMONS



SUBTOTAL \$	26.72
TAX \$	0.00
<b>TOTAL \$</b>	<b>26.72</b>

Returned goods must be in original condition including parts accessories and packaging.  
No returns are permitted after 14 days of purchase.  
Page 59

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
 Celebration, FL 34747  
 407-566-1091


INVOICE #	494681
ACCOUNT #	46
DATE	05-May-26
TIME	08:55
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

**SOLD TO:**


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 CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
 313 Campus Street  
 Celebration, FL 34747

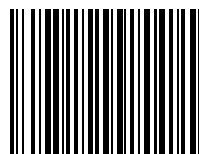
**SHIP TO:**

CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
 313 Campus Street  
 Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
073257014694 741-4824	LINER DRUM CLR 1.2MIL 55GAL	2.00	37.99	CA	75.98
697383935465 6204390	GLOVE NITRILE TXRD BLK 5MIL	1.00	19.99	BX NET	19.99
032479033364 838-4943	TERRY TOWEL WHITE 14 X 17IN	1.00	14.99	PK	14.99
PO #	26-5-5-7			CHARGE	110.96
<p>How are we doing?            Review us on Google.</p> 					

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

  
 SIGNATURE ALAN DEROSIER



SUBTOTAL \$	110.96
TAX \$	0.00
<b>TOTAL \$</b>	<b>110.96</b>

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
Celebration, FL 34747  
407-566-1091


INVOICE #	494693
ACCOUNT #	46
DATE	05-May-26
TIME	09:18
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

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CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
celebration, FL 34747

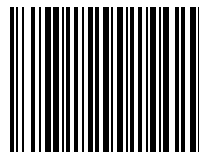
**SHIP TO:**

CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
077985610005 70691	VALVE SPRINKL IN-LINE 1	1.00	21.99	EA NET	21.99
PO #	26-5-8-7			CHARGE	21.99
<p>How are we doing? Review us on Google.</p> 					

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

  
SIGNATURE RUSS SIMMONS



SUBTOTAL \$	21.99
TAX \$	0.00
<b>TOTAL \$</b>	<b>21.99</b>

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
Celebration, FL 34747  
407-566-1091


INVOICE #	494977
ACCOUNT #	46
DATE	06-May-26
TIME	15:50
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

**SOLD TO:**

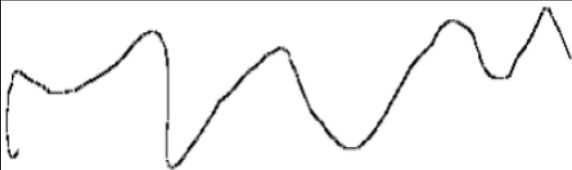
(407) 566-1935  
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
celebration, FL 34747

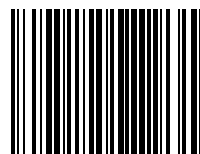
**SHIP TO:**

CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
5401310	BLACKTOP REPAIR CG 50#	6.00	21.99	EA	131.94
	PO # 26-5-11-7			NET	
				CHARGE	131.94
	<p>How are we doing? Review us on Google.</p> 				

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

  
SIGNATURE RUSS SIMMONS



SUBTOTAL \$	131.94
TAX \$	0.00
<b>TOTAL \$</b>	<b>131.94</b>

Returned goods must be in original condition including parts accessories and packaging.  
No returns are permitted after 14 days of purchase.  
Page 62

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
Celebration, FL 34747  
407-566-1091

INVOICE # 495021  
ACCOUNT # 46  
DATE 07-May-26  
TIME 08:58  
EMPLOYEE 540 - Zandra I.  
TERMINAL 13  
PAGE # 1

**SOLD TO:**

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CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
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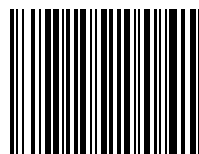
**SHIP TO:**

CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
071497155412 1486133	PNTBRSH SLVRTIP SOFT 3"	1.00	12.99	EA	12.99
071497155351 1486018	PAINTBRSH SLVRTP AS 2.5"	2.00	10.99	EA	21.98
071497155344 1485796	PAINTBRSH SLVRTP AS 2"	1.00	9.99	EA	9.99
071497189752 1001589	PAINT ROLLR CVR 4" 10PK	1.00	17.99	PK	17.99
077089150049 12994	LINZER CHIP BRUSH 2.5"	3.00	1.79	EA	5.37
071497179753 1561844	PNT RLR CVR YEW 1PK 4"	5.00	2.99	EA	14.95
071497171016 908-6497	BRUSH PAINT LITLE ANG SASH 2	1.00	4.99	EA	4.99
PO #	26-5-12-7			CHARGE	88.26

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

SIGNATURE



Returned goods must be in  
original condition including parts  
accessories and packaging.  
No returns are permitted after 14 days of purchase.  
Page 63

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
Celebration, FL 34747  
407-566-1091


INVOICE #	495021
ACCOUNT #	46
DATE	07-May-26
TIME	08:58
EMPLOYEE	540 - Zandra I.
TERMINAL	13
PAGE #	2

**SOLD TO:**


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CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
Celebration, FL 34747

**SHIP TO:**

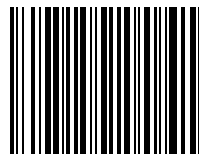
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
	<p>How are we doing? Review us on Google.</p> 				

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS



SIGNATURE ALAN DEROSIER



SUBTOTAL \$	88.26
TAX \$	0.00
<b>TOTAL \$</b>	<b>88.26</b>

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
Celebration, FL 34747  
407-566-1091


INVOICE #	495204
ACCOUNT #	46
DATE	08-May-26
TIME	09:15
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

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CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
celebration, FL 34747

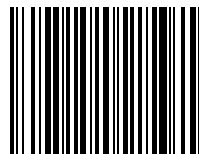
**SHIP TO:**

CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
5092283	CONCRETE MIX 40#QUIKRET	5.00	5.49	EA	27.45
	PO # 26-5-13-7			NET	
				CHARGE	27.45
	<p>How are we doing? Review us on Google.</p> 				

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

  
SIGNATURE RUSS SIMMONS



SUBTOTAL \$	27.45
TAX \$	0.00
<b>TOTAL \$</b>	<b>27.45</b>

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
Celebration, FL 34747  
407-566-1091


INVOICE #	495210
ACCOUNT #	46
DATE	08-May-26
TIME	09:52
EMPLOYEE	540 - Zandra I.
TERMINAL	13
PAGE #	1

**SOLD TO:**

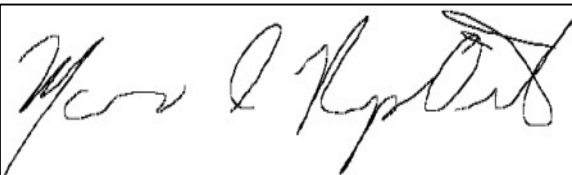
(407) 566-1935  
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
celebration, FL 34747

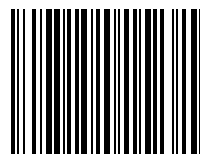
**SHIP TO:**

CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
5092283	CONCRETE MIX 40#QUIKRET	5.00	5.49	EA	27.45
	PO # 26-5-13-7			NET	
				CHARGE	27.45
	<p>How are we doing? Review us on Google.</p> 				

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

  
SIGNATURE RUSS SIMMONS



SUBTOTAL \$	27.45
TAX \$	0.00
<b>TOTAL \$</b>	<b>27.45</b>

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
 Celebration, FL 34747  
 407-566-1091


INVOICE #	495689
ACCOUNT #	46
DATE	12-May-26
TIME	09:05
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

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 CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
 313 Campus Street  
 Celebration, FL 34747

**SHIP TO:**

CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
 313 Campus Street  
 Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
073257014694 741-4824	LINER DRUM CLR 1.2MIL 55GAL	3.00	37.99	CA	113.97
PO #	26-5-14-7			CHARGE	113.97
<p>How are we doing?            Review us on Google.</p> 					

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

  
 SIGNATURE ALAN DEROSIER



SUBTOTAL \$	113.97
TAX \$	0.00
<b>TOTAL \$</b>	<b>113.97</b>

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
Celebration, FL 34747  
407-566-1091


INVOICE #	496036
ACCOUNT #	46
DATE	14-May-26
TIME	11:46
EMPLOYEE	540 - Zandra I.
TERMINAL	13
PAGE #	1

**SOLD TO:**

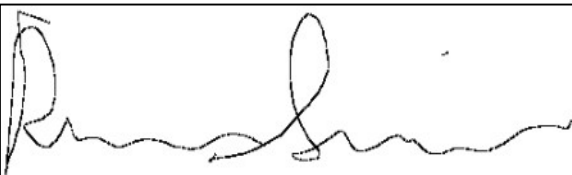
(407) 566-1935  
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
celebration, FL 34747

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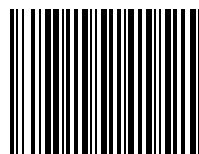
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
1000	FASTENERS	2.00	0.32	EACH	0.64
1000	FASTENERS	2.00	0.37	EACH	0.74
PO #	26-5-16-2			CHARGE	1.38
<p>How are we doing? Review us on Google.</p> 					

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS



SIGNATURE RUSS SIMMONS



SUBTOTAL \$	1.38
TAX \$	0.00
<b>TOTAL \$</b>	<b>1.38</b>

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
Celebration, FL 34747  
407-566-1091


INVOICE #	495996
ACCOUNT #	46
DATE	14-May-26
TIME	08:53
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

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CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
celebration, FL 34747

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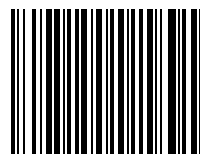
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
034411007037 7684541	SHUT-OFF VALVE BRASS	4.00	7.59	EA	30.36
039645124048 1570936	QUICK SETTING CEMENT 20#	1.00	19.99	EA	19.99
PO #	26-5-15-7			CHARGE	50.35
<p>How are we doing? Review us on Google.</p> 					

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS



SIGNATURE ALAN DEROSIER



SUBTOTAL \$	50.35
TAX \$	0.00
<b>TOTAL \$</b>	<b>50.35</b>

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
 Celebration, FL 34747  
 407-566-1091


INVOICE #	496000
ACCOUNT #	46
DATE	14-May-26
TIME	09:27
EMPLOYEE	540 - Zandra I.
TERMINAL	13
PAGE #	1

**SOLD TO:**


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 CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
 313 Campus Street  
 Celebration, FL 34747

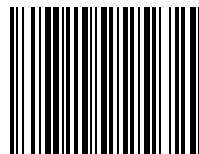
**SHIP TO:**

CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
 313 Campus Street  
 Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
738287105629 670-0330	5/8" - 3/4" TOGGLES W/SCR	1.00	5.29	PK	5.29
738287104219 662-7723	VRZEP08X012 VALUE PACK REF	1.00	9.99	PK	9.99
PO #	26-5-16-2			CHARGE	15.28
How are we doing? Review us on Google. 					

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

  
 SIGNATURE RUSS SIMMONS



SUBTOTAL \$	15.28
TAX \$	0.00
<b>TOTAL \$</b>	<b>15.28</b>

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
Celebration, FL 34747  
407-566-1091


INVOICE #	496516
ACCOUNT #	46
DATE	18-May-26
TIME	09:33
EMPLOYEE	549 - Luis M.
TERMINAL	13
PAGE #	1

**SOLD TO:**


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CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
celebration, FL 34747

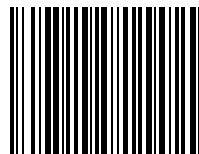
**SHIP TO:**

CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
850075734160	1.88IN X 60YD GREEN MASKING	4.00	9.99	EACH	39.96
MS003-48060PK1					
697383935571	GLOVE NITRILE TXRD BLK 5MIL	1.00	19.99	BX	19.99
6204408				NET	
030192170250	LACQUER THINNER GL	4.00	23.99	EA	95.96
1438522					
PO #	26-5-18-7			CHARGE	155.91
<p>How are we doing? Review us on Google.</p> 					

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

  
SIGNATURE ALAN DEROSIER



SUBTOTAL \$	155.91
TAX \$	0.00
<b>TOTAL \$</b>	<b>155.91</b>

Returned goods must be in  
original condition including parts  
accessories and packaging.  
No returns are permitted after 14 days of purchase.  
Page 71

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
Celebration, FL 34747  
407-566-1091


INVOICE #	496503
ACCOUNT #	46
DATE	18-May-26
TIME	08:33
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

**SOLD TO:**

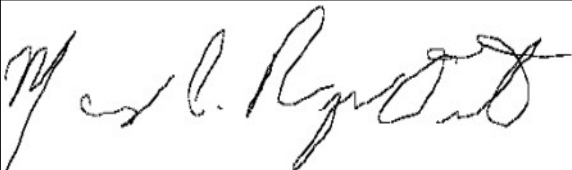
(407) 566-1935  
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
celebration, FL 34747

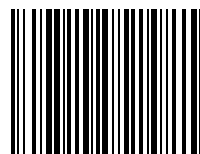
**SHIP TO:**

CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
611942037605 43105	COUPLING 3/4X3/4 PVC	5.00	0.79	EA	3.95
611942038336 43116	PIPE ADPTR 1/2X1/2 PVC	5.00	0.99	EA	4.95
611942037599 43104	COUPLING 1/2X1/2 PVC	15.00	0.99	EA	14.85
PO #	26-5-17-7			CHARGE	23.75
<p>How are we doing? Review us on Google.</p> 					

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

  
SIGNATURE RUSS SIMMONS



SUBTOTAL \$	23.75
TAX \$	0.00
<b>TOTAL \$</b>	<b>23.75</b>

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
Celebration, FL 34747  
407-566-1091


INVOICE #	496671
ACCOUNT #	46
DATE	19-May-26
TIME	10:59
EMPLOYEE	540 - Zandra I.
TERMINAL	13
PAGE #	1

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CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
celebration, FL 34747

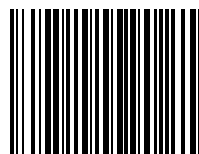
**SHIP TO:**

CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
078477086926 3202199	TOGGLE SWITCH WALPLT1GWH	1.00	0.79	EA	0.79
PO #	26-5-22-7			CHARGE	0.79
<p>How are we doing? Review us on Google.</p> 					

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

  
SIGNATURE TODD KENDALL



SUBTOTAL \$	0.79
TAX \$	0.00
<b>TOTAL \$</b>	<b>0.79</b>

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
Celebration, FL 34747  
407-566-1091


INVOICE #	496625
ACCOUNT #	46
DATE	19-May-26
TIME	07:55
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

**SOLD TO:**

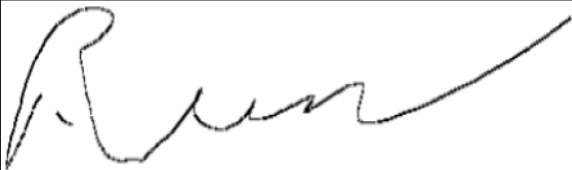
(407) 566-1935  
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
celebration, FL 34747

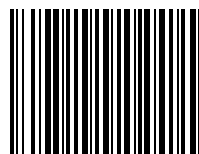
**SHIP TO:**

CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
022609000144 8068779	LIQUID CHLORINATOR 1 GAL	10.00	7.59	EA	75.90
PO #	26-5-20-7			CHARGE	75.90
<p>How are we doing? Review us on Google.</p> 					

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

  
SIGNATURE RUSS SIMMONS



SUBTOTAL \$	75.90
TAX \$	0.00
<b>TOTAL \$</b>	<b>75.90</b>

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
Celebration, FL 34747  
407-566-1091


INVOICE #	496662
ACCOUNT #	46
DATE	19-May-26
TIME	10:34
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

**SOLD TO:**


(407) 566-1935  
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
celebration, FL 34747

**SHIP TO:**

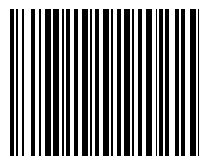
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
313 Campus Street  
Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
023906176891 TP3224099-05	INSLX LTX TRAFFIC -YELLOW	1.00	149.99	EACH	149.99
PO #	26-5-21-7			CHARGE	149.99
<p>How are we doing? Review us on Google.</p> 					

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS



SIGNATURE ALAN DEROSIER



SUBTOTAL \$	149.99
TAX \$	0.00
<b>TOTAL \$</b>	<b>149.99</b>

# INVOICE

## Celebration Hardware

57 Blake Blvd.  
 Celebration, FL 34747  
 407-566-1091


INVOICE #	496816
ACCOUNT #	46
DATE	20-May-26
TIME	09:01
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

**SOLD TO:**


(407) 566-1935  
 CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
 313 Campus Street  
 Celebration, FL 34747

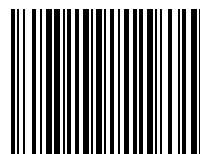
**SHIP TO:**

CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT  
 313 Campus Street  
 Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
039645124048 1570936	QUICK SETTING CEMENT 20#	1.00	19.99	EA	19.99
PO #	26-5-25-7			CHARGE	19.99
	How are we doing? Review us on Google. 				

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

  
 SIGNATURE ALAN DEROSIER



SUBTOTAL \$	19.99
TAX \$	0.00
<b>TOTAL \$</b>	<b>19.99</b>



# Invoice PAST DUE

Updated Remittance Address:  
(FOR PAYMENTS ONLY)  
CivicPlus LLC  
PO Box 737311  
Dallas TX 75373-7311

#362406  
4/14/2026

**Bill To**

Celebration CDD  
Inframark, PA  
220 Gibraltar Road  
Horsham PA 19044

<b>TOTAL DUE</b>
<b>\$4,894.31</b>
<b>Due Date: 5/14/2026</b>

Terms	Customer	Approving Authority
Net 30	Inframark, PA	

Qty	Item	Start Date	End Date
1	Social Media Archiving Subscription - Up to 12 Accounts & Up To 1.6k Records Per Month	4/14/2026	4/13/2027

<b>Total</b>	\$4,617.27
Tax	\$277.04
<b>Due</b>	<b>\$4,894.31</b>

To pay your invoice with a credit card [Click Here](#).

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to [remittance@civicplus.com](mailto:remittance@civicplus.com). That address is not monitored for other inquiries or notifications. For our current W-9, please click this link: [CivicPlus W-9](#). For any other invoice questions or information, please contact us at [accounting@civicplus.com](mailto:accounting@civicplus.com).

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021



**Clarke Environmental Mosquito Mgmt.**

675 Sidwell Ct.  
St. Charles IL 60174  
United States  
www.clarke.com

**INVOICE**

Invoice no	Invoice date	Due date
001039147	5/15/26	6/15/26
<b>TO PAY</b>		
USD 20,752.42		

<b>Customer</b>	
010053	
<b>Payer address</b>	
Celebration CDD 313 Campus Street Celebration, FL 34747-4984	
<b>Your reference</b>	<b>Our reference</b>
	Cherrief Jackson
<b>Order number</b>	<b>Agreement</b>
0000172864	1000004987
<b>Customer PO#</b>	
N/A	

<b>Payment terms</b>	
Net 30 Days	

Text	Inv dt	Inv amount - local
	5/15/26	20,752.42
Service May 2026		

<b>Order total</b>	USD	20,752.42
--------------------	-----	-----------

<b>Invoice total</b>	USD	20,752.42
<b>Sales tax</b>	USD	0.00
<b>TO PAY</b>	<b>USD</b>	<b>20,752.42</b>

**Remittance Information: Clarke Environmental Mosquito Management, Inc.**

ACH: Bank of America - Account: 8666607231 - Routing: 071000039  
Online: <https://www.clarke.com/billpay> - available online next day  
Check: 16300 Collections Center Drive, Chicago, IL 60693  
Questions: [accountsreceivable@clarke.com](mailto:accountsreceivable@clarke.com) or call: 800-323-5727 opt 6  
W9's can be found on our website at [www.clarke.com](http://www.clarke.com)

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



Celebration CDD  
313 Campus Street  
Kissimmee, FL, United States 34747

Invoice #	19968
Invoice Date	05-01-26
<b>Balance Due</b>	<b>\$209.00</b>

Item	Description	Unit Cost	Quantity	Line Total
EN-PR1-D30-1	Eagle Eye VMS PR1 30 Days Cloud Recording Monthly (Preview Cloud   High Res Local)	\$9.50	22.0	\$209.00

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<b>Subtotal</b>	<b>\$209.00</b>
Tax	\$0.00
Invoice Total	\$209.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$209.00</b>





# Concrete Mix USA LLC

5135 International Drive | Suite 1&2 | Orlando, Florida 32819  
475-342-1723 | contact@concretemixusa.com |  
https://concretemixusa.com/

**RECIPIENT:**

**Celebration Community District**

518 Golfpark Drive  
Kissimmee, Florida 34747  
Phone: 1407-947-1238

**Invoice #4438**

Issued	May 07, 2026
Due	May 07, 2026
<b>Total</b>	<b>\$1,769.71</b>
Account Balance	\$8,884.01

**Concrete - 05/07 - 518 Golfpark Drive Kissimmee, Florida 34747 - 8.49yd**

Product/Service	Description	Qty.	Unit Price	Total
May 07, 2026				
Concrete Mix - 3000 PSI fiber		8.49	\$179.00	\$1,519.71
Delivery -1h		1	\$250.00	\$250.00
<b>Total</b>				<b>\$1,769.71</b>
Account balance				<b>\$8,884.01</b>

Thank you for your business. Please contact us with any questions regarding this invoice.

*Paul Davis*  
5-8-26

**Celebration Community District**  
518 Golfpark Drive  
Kissimmee, Florida 34747

**Concrete - 05/07 - 518 Golfpark Drive Kissimmee, Florida :**  
**Invoice #:** 4438  
**Due date:** May 07, 2026  
**Amount due:** \$8,884.01  
**Amount enclosed:** \_\_\_\_\_

Mail to:  
**Concrete Mix USA LLC**  
5135 International Drive  
Suite 1&2  
Orlando, Florida 32819



# Concrete Mix USA LLC

5135 International Drive | Suite 1&2 | Orlando, Florida 32819  
475-342-1723 | contact@concretemixusa.com |  
https://concretemixusa.com/

**RECIPIENT:**

**Celebration Community District**

934 Jasmine Street  
Kissimmee, Florida 34747  
Phone: 1407-947-1238

**Invoice #4264**

Issued	Mar 25, 2026
Due	Mar 25, 2026
<b>Total</b>	<b>\$1,214.81</b>
Account Balance	\$8,884.01

**Concrete 03/24/2026 - 934 Jasmine Street Kissimmee - 5.39yd**

Product/Service	Description	Qty.	Unit Price	Total
<b>Mar 24, 2026</b>				
Concrete Mix- 3000 psi no fiber		5.39	\$179.00	\$964.81
Delivery -1h		1	\$250.00	\$250.00

Thank you for your business. Please contact us with any questions regarding this invoice.

<b>Total</b>	<b>\$1,214.81</b>
Account balance	<b>\$8,884.01</b>

**Celebration Community District**  
934 Jasmine Street  
Kissimmee, Florida 34747

**Concrete 03/24/2026 - 934 Jasmine Street Kissimmee - 5.39yd**

**Invoice #:** 4264  
**Due date:** Mar 25, 2026  
**Amount due:** \$8,884.01  
**Amount enclosed:** \_\_\_\_\_

Mail to:  
**Concrete Mix USA LLC**  
5135 International Drive  
Suite 1&2  
Orlando, Florida 32819



# Concrete Mix USA LLC

5135 International Drive | Suite 1&2 | Orlando, Florida 32819  
475-342-1723 | contact@concretemixusa.com |  
https://concretemixusa.com/

**RECIPIENT:**

**Celebration Community District**

901 Jasmine Street  
Kissimmee, Florida 34747  
Phone: 1407-947-1238

**Invoice #4301**

Issued	Apr 04, 2026
Due	Apr 04, 2026
<b>Total</b>	<b>\$2,279.52</b>
Account Balance	\$8,884.01

**Concrete - 04/03 - 901 Jasmine Street Kissimmee, Florida 34747 - 11.03yd**

Product/Service	Description	Qty.	Unit Price	Total
<b>Apr 03, 2026</b>				
Concrete Mix - 3000 PSI fiber		11.03	\$184.00	\$2,029.52
Delivery -1h		1	\$250.00	\$250.00

Thank you for your business. Please contact us with any questions regarding this invoice.

<b>Total</b>	<b>\$2,279.52</b>
Account balance	<b>\$8,884.01</b>

**Celebration Community District**  
901 Jasmine Street  
Kissimmee, Florida 34747

**Concrete - 04/03 - 901 Jasmine Street Kissimmee, Florida**

**Invoice #:** 4301  
**Due date:** Apr 04, 2026  
**Amount due:** \$8,884.01  
**Amount enclosed:** \_\_\_\_\_

Mail to:  
**Concrete Mix USA LLC**  
5135 International Drive  
Suite 1&2  
Orlando, Florida 32819

Name	CELEBRATION CDD	FY 2026	
VENDOR:	DUKE ENERGY		
INVOICE DATE:	4/15/2026		
INVOICE #	041526-ACH		
			<b>SUMMARY BILL</b>
<b>Account Number</b>	<b>Address</b>	<b>Coding</b>	<b>ACH 5/6</b>
			2/26-4/7/26
910158476335	23001 Celebraton Blvd IRR (New Account)	001-546041-53901	\$ 19.77
910147329683	1700 Coastal Ct - Gen Svc Non Demand - New Account	001-543006-53901	\$ 43.49
910147329336	20141 Celebration Blvd New Account	001-543006-53901	\$ 91.76
910147327839	2100 Celebration Blvd - Irr New Account not on ACH yet	001-546041-53901	\$ 107.78
910136376194	2000 Celebration Blvd - Irr New Account not on ACH yet	001-546041-53901	\$ 32.35
910136376152	2100 Celebration Blvd - Irr New Account not on ACH yet	001-546041-53901	\$ 76.09
910091674575	19701 Celebration Blvd	001-543006-53901	\$ 21.75
910091674468	19401 CELEBRATION BLVD (NEW ACCT) Deposit Req	001-543006-53901	\$ 85.37
910089681290	1800 Celebration Blvd, **A** Lighting	001-543013-54101	\$ 230.00
910089680447	680 Bloom Street Pump	001-543006-53901	\$ 1,597.55
910089668590	1201 Aquila Loop Lite A, *Entry Floodlgt #1	001-543006-53901	\$ 32.65
910089659804	313 Campus St., Site Lighting, Maint. Bldg.----- 60%	001-543013-54101	\$ 75.37
	40%	001-563034-53901	\$ 50.25
910089653634	801 Front St Lite, Parking Lot	001-543013-54101	\$ 57.48
910089650350	1258-A Aquila Loop, Lights	001-543013-54101	\$ 55.92
910089619674	15811 Castile St Lite - NEW ACCOUNT TRFR TO CDD	001-543013-54101	\$ 78.62
910089603486	690 Celebration Ave, Fountain	001-543006-53901	\$ 151.77
910089554682	1216 Aquila Loop Lite A, *Entry Floodlight #2	001-543006-53901	\$ 32.65
910089527126	1100 Celebration Ave Pump, GV Maint Bldg/Bygate	001-543006-53901	\$ 32.66
910089499799	313 Campus St.----- 60%	001-543006-53901	\$ 511.72
	40%	001-563034-53901	\$ 341.14
910089492578	647 W Front St, Blower Vault	001-543006-53901	\$ 872.26
910089491759	1500 Castile St. Lite	001-543013-54101	\$ 97.89
910089449707	000 Spring Park Loop Lot 98, Entr Lght @ 800 Blk	001-543006-53901	\$ 32.66
910089437894	680 Bloom St, Lighting for Lake	001-543006-53901	\$ 66.57
910089425907	1280-A Aquila Loop, Irrigation Controler	001-543006-53901	\$ 118.73
910089418031	1210-A Aquila Loop, Lights	001-543013-54101	\$ 55.92
910089408675	15691 RESOLUTE ST LITE - NEW ACCT TRFR TO CDD	001-543013-54101	\$ 208.10
910089399340	000 Spring Park Loop, Entr Lght @ 900 Blk	001-543006-53901	\$ 32.66
910089384525	1400 Resolute St. Lite	001-543013-54101	\$ 98.67
910089383425	647 W Front St, Lighting for Lake	001-543006-53901	\$ 389.12
910089382490	1343 Celebration Ave, **A** Lighting	001-543013-54101	\$ 148.84
910089369568	1251-A Aquila Loop, Lights	001-543006-53901	\$ 32.65
910089362602	000 Charleston Pl, Streetlights	001-543013-54101	\$ 460.36
910089360585	1247A Celebration Ave	001-543013-54101	\$ 201.29
		<b>TOTAL:</b>	\$ 6,541.86
		001-543013-54101	\$ 1,768.46
		001-543006-53901	\$ 4,146.02
		001-563034-53901	\$ 391.39
		001-546041-53901	\$ 235.99
		001-133500-1000	
		<b>TOTAL:</b>	\$ 6,541.86



CELEBRATION COMM DEV DIS Bill date Apr 15, 2026  
For service Feb 26 - Apr 7  
41 days

Collective account number **9300 0001 1701**

If you have questions, you can reach us at [collectivebillingdef@duke-energy.com](mailto:collectivebillingdef@duke-energy.com).

**Billing summary**

Previous Amount Due	\$6,149.40
<i>Payment Received Apr 06</i>	-6,149.40
Current Electric Charges	5,493.94
Current Lighting Charges	567.92
Taxes	480.00
<b>Total Amount Due May 06</b>	<b>\$6,541.86</b>

**Billing summary by account**

Account Number	Service Address	Totals
910158476335	23001 CELEBRATION BLVD IRR KISSIMMEE FL 34757	19.77
910147329683	1700 COASTAL CT CELEBRATION FL 34747	43.49
910147329336	20141 CELEBRATION BLVD CELEBRATION FL 34747	91.76
910147327839	2100 CELEBRATION BLVD CELEBRATION FL 34747	107.78
910136376194	2000 CELEBRATION BLVD CELEBRATION FL 34747	32.35
910136376152	2100 CELEBRATION BLVD CELEBRATION FL 34747	76.09

Late payments are subject to a 1.0% late charge.

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



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

Collective account number  
**9300 0001 1701**

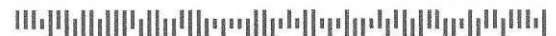
**Amount of automatic draft**

**\$6,541.86**  
by May 6

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



000102 000000003  
CELEBRATION COMM DEV DIS  
11555 HERON BAY BLVD  
CORAL SPRINGS FL 33076-3360



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



## We're here for you

### Report an emergency

Electric outage [duke-energy.com/outages](http://duke-energy.com/outages)  
800.228.8485

### Convenient ways to pay your bill

Online [duke-energy.com/billing](http://duke-energy.com/billing)  
Automatically from your bank account [duke-energy.com/automatic-draft](http://duke-energy.com/automatic-draft)  
Speedpay (fee applies) [duke-energy.com/pay-now](http://duke-energy.com/pay-now)  
800.700.8744  
By mail payable to Duke Energy P.O. Box 1094  
Charlotte, NC 28201-1094  
In person [duke-energy.com/location](http://duke-energy.com/location)

### Help managing your account (not applicable for all customers)

Register for free paperless billing [duke-energy.com/paperless](http://duke-energy.com/paperless)  
Home [duke-energy.com/manage-home](http://duke-energy.com/manage-home)  
Business [duke-energy.com/manage-bus](http://duke-energy.com/manage-bus)

### General questions or concerns

Online [duke-energy.com](http://duke-energy.com)  
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744  
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477  
For hearing impaired TDD/TTY 711  
International 1.407.629.1010

### Call before you dig

Call 800.432.4770 or 811

### Check utility rates

Check rates and charges [duke-energy.com/rates](http://duke-energy.com/rates)

### Correspond with Duke Energy (not for payment)

P.O. Box 14042  
St Petersburg, FL 33733

### Important to know

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

#### Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

#### Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

#### When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

#### Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

#### Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit [duke-energy.com/home/billing/special-assistance/medically-essential](http://duke-energy.com/home/billing/special-assistance/medically-essential).

#### Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

#### Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

fb.def.duke.bills.202604.14215930.55.a.fp-204-000000003



duke-energy.com  
877.372.8477

Account Number	Service Address	Totals
910091674575	19701 CELEBRATION BLVD CELEBRATION FL 34747	21.75
910091674468	19401 CELEBRATION BLVD CELEBRATION FL 34747	85.37
910089681290	1800 CELEBRATION BLVD CELEBRATION FL 34747	230.00
910089680447	680 BLOOM ST PUMP CELEBRATION FL 34747	1,597.55
910089668590	1201 AQUILA LOOP CELEBRATION FL 34747	32.65
910089659804	313 CAMPUS ST CELEBRATION FL 34747	125.62
910089653634	801 FRONT ST CELEBRATION FL 34747	57.48
910089650350	1258A AQUILA LOOP CELEBRATION FL 34747	55.92
910089619674	15811 CASTILE ST LITE CELEBRATION FL 34747	78.62
910089603486	690 CELEBRATION AVE CELEBRATION FL 34747	151.77
910089554682	1216 AQUILA LOOP CELEBRATION FL 34747	32.65
910089527126	1100 CELEBRATION AVE CELEBRATION FL 34747	32.66
910089499799	313 CAMPUS ST CELEBRATION FL 34747	852.86
910089492578	647 W FRONT ST BLOWER VAULT CELEBRATION FL 34747	872.26
910089491759	1500 CASTILE ST CELEBRATION FL 34747	97.89
910089449707	000 SPRING PARK LOOP LOT 98 CELEBRATION FL 34747	32.66
910089437894	680 BLOOM ST CELEBRATION FL 34747	66.57
910089425907	1280A AQUILA LOOP CELEBRATION FL 34747	118.73

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duke-energy.com  
877.372.8477

Account Number	Service Address	Totals
910089418031	1210A AQUILA LOOP CELEBRATION FL 34747	55.92
910089408675	15691 RESOLUTE ST CELEBRATION FL 34747	208.10
910089399340	000 SPRING PARK LOOP CELEBRATION FL 34747	32.66
910089384525	1400 RESOLUTE ST CELEBRATION FL 34747	98.67
910089383425	647 FRONT ST CELEBRATION FL 34747	389.12
910089382490	1343 CELEBRATION AVE CELEBRATION FL 34747	148.84
910089369568	1251A AQUILA LOOP CELEBRATION FL 34747	32.65
910089362602	000 CHARLESTON PL CELEBRATION FL 34747	460.36
910089360585	1247A CELEBRATION AVE CELEBRATION FL 34747	201.29
	<b>Total Charges</b>	<b>\$6,541.86</b>

fb.def.duke.bills.20260414215930.55.afp-206-0000000003



**Billing details**

Account Information	Billing Details		Amounts	
910158476335 CELEBRATION COMM DEV DIS CELEBRATION COMM DEV DIS IRRIGATION 23001 CELEBRATION BLVD IRR KISSIMMEE FL 34757	General Service Demand Sec (GSD-1)			
	Meter Number: 1111126	Customer Charge	18.47	
	Bill Period: Feb 26 - Mar 27	Energy Charge	0.25	
	Billed kWh 7.499	Fuel Charge	0.33	
	Billed Demand kW 0.016	Demand Charge	0.20	
	Load Factor 65.10	Asset Securitization Charge	0.01	
		Regulatory Assessment Fee	0.02	
		Gross Receipts Tax	0.49	
		<b>Total</b>	<b>\$19.77</b>	
910147329683 CELEBRATION COMM DEV DIS 1700 COASTAL CT CELEBRATION FL 34747	Gen Service Non-Demand 100% Load			
	Factor Mtr (GS-2)	Customer Charge	18.56	
	Meter Number: 4321079	Energy Charge	11.07	
	Bill Period: Mar 06 - Apr 07	Fuel Charge	12.34	
	Present Read: 9540	Asset Securitization Charge	0.39	
Previous Read: 9261				
Billed Usage: 279				
Billed kWh 279.000				
		Regulatory Assessment Fee	0.04	
		Gross Receipts Tax	1.09	
		<b>Total</b>	<b>\$43.49</b>	
910147329336 CELEBRATION COMM DEV DIS 20141 CELEBRATION BLVD CELEBRATION FL 34747	Gen Service Non-Demand 100% Load			
	Factor Mtr (GS-2)	Customer Charge	18.56	
	Meter Number: 4265703	Energy Charge	32.97	
	Bill Period: Mar 06 - Apr 07	Fuel Charge	36.70	
	Present Read: 31902	Asset Securitization Charge	1.16	
Previous Read: 31072				
Billed Usage: 830				
Billed kWh 830.000				
		Regulatory Assessment Fee	0.08	
		Gross Receipts Tax	2.29	
		<b>Total</b>	<b>\$91.76</b>	
910147327839 CELEBRATION COMM DEV DIS 2100 CELEBRATION BLVD CELEBRATION FL 34747	Gen Service Non-Demand 100% Load			
	Factor Mtr (GS-2)	Customer Charge	18.56	
	Meter Number: 4320294	Energy Charge	40.23	
	Bill Period: Mar 06 - Apr 07	Fuel Charge	44.79	
	Present Read: 52386	Asset Securitization Charge	1.42	
Previous Read: 51373				
Billed Usage: 1013				
Billed kWh 1013.000				
		Regulatory Assessment Fee	0.09	
		Gross Receipts Tax	2.69	
		<b>Total</b>	<b>\$107.78</b>	
910136376194 CELEBRATION COMM DEV DIS 2000 CELEBRATION BLVD CELEBRATION FL 34747	General Service Demand Sec (GSD-1)			
	Meter Number: 3731769	Customer Charge	18.47	
	Bill Period: Mar 06 - Apr 07	Energy Charge	4.02	
	Billed kWh 118.109	Fuel Charge	5.22	
	Billed Demand kW 0.308	Demand Charge	3.60	
Load Factor 48.42	Asset Securitization Charge	0.20		

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Billing details - continued

Account Information	Billing Details		Amounts
		Regulatory Assessment Fee	0.03
		Gross Receipts Tax	0.81
		<b>Total</b>	<b>\$32.35</b>
910136376152 CELEBRATION COMM DEV DIS 2100 CELEBRATION BLVD CELEBRATION FL 34747	General Service Demand Sec (GSD-1) Meter Number: 7803367 Bill Period: Mar 06 - Apr 07 Billed kWh 500.784 Billed Demand kW 1.332 Load Factor 47.47	Customer Charge Energy Charge Fuel Charge Demand Charge Asset Securitization Charge	18.47 17.09 22.14 15.57 0.86
		Regulatory Assessment Fee	0.06
		Gross Receipts Tax	1.90
		<b>Total</b>	<b>\$76.09</b>
910091674575 CELEBRATION COMM DEV DIS 19701 CELEBRATION BLVD CELEBRATION FL 34747	General Service Demand Sec (GSD-1) Meter Number: 4314093 Bill Period: Mar 06 - Apr 07 Billed kWh 12.936 Billed Demand kW 0.042 Load Factor 38.89	Customer Charge Energy Charge Fuel Charge Demand Charge Asset Securitization Charge	18.47 0.44 0.57 0.49 0.02
		Regulatory Assessment Fee	0.02
		Gross Receipts Tax	0.51
		Right Of Way Utilization Fee	1.23
		<b>Total</b>	<b>\$21.75</b>
910091674468 CELEBRATION COMM DEV DIS 19401 CELEBRATION BLVD CELEBRATION FL 34747	General Service Demand Sec (GSD-1) Meter Number: 1011118 Bill Period: Mar 06 - Apr 07 Billed kWh 543.686 Billed Demand kW 1.410 Load Factor 48.69	Customer Charge Energy Charge Fuel Charge Demand Charge Asset Securitization Charge	18.47 18.54 24.04 16.48 0.94
		Regulatory Assessment Fee	0.07
		Gross Receipts Tax	2.01
		Right Of Way Utilization Fee	4.82
		<b>Total</b>	<b>\$85.37</b>
910089681290 CELEBRATION COMM DEV DIS 1800 CELEBRATION BLVD CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1) Meter Number: 4502974 Bill Period: Mar 06 - Apr 07 Present Read: 85712 Previous Read: 84348 Billed Usage: 1364 Billed kWh 1364.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	17.92 130.48 60.32 2.66
		Regulatory Assessment Fee	0.18
		Gross Receipts Tax	5.42
		Right Of Way Utilization Fee	13.02
		<b>Total</b>	<b>\$230.00</b>
910089680447 CELEBRATION COMM DEV DIS	General Service Demand Sec (GSD-1) Meter Number: 2775894	Customer Charge	18.47
			\$1,468.16

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Billing details - continued

Account Information	Billing Details			Amounts	
680 BLOOM ST PUMP CELEBRATION FL 34747	Bill Period:	Mar 06 - Apr 07	Energy Charge Fuel Charge	491.88 637.67	
	Billed kWh	14,420.309	Demand Charge	295.34	
	Billed Demand kW	25.264	Asset Securitization Charge	24.80	
	Load Factor	72.07			
			Regulatory Assessment Fee	1.28	
		Gross Receipts Tax	37.68	\$129.39	
		Right Of Way Utilization Fee	90.43		
		<b>Total</b>		<b>\$1,597.55</b>	
910089668590 CELEBRATION COMM DEV DIS 1201 AQUILA LOOP CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	
	Meter Number:	910308	Energy Charge	2.01	
	Bill Period:	Mar 06 - Apr 07	Fuel Charge	0.93	
	Present Read:	2934	Asset Securitization Charge	0.04	
	Previous Read:	2913	Minimum Bill Adjustment	9.10	
Billed Usage:	21				
Billed kWh	21.000				
		Regulatory Assessment Fee	0.03		
		Gross Receipts Tax	0.77	\$2.65	
		Right Of Way Utilization Fee	1.85		
		<b>Total</b>		<b>\$32.65</b>	
910089659804 CELEBRATION COMM DEV DIS 313 CAMPUS ST CELEBRATION FL 34747	Lighting Service Customer Owned/ Maintained Meter (LS-1)		Customer Charge	5.45	
	Meter Number:	1280091	Energy Charge	53.78	
	Bill Period:	Mar 06 - Apr 07	Fuel Charge	55.53	
	Present Read:	112404	Asset Securitization Charge	0.69	
	Previous Read:	111120			
Billed Usage:	1284				
Billed kWh	1284.000				
		Regulatory Assessment Fee	0.10		
		Gross Receipts Tax	2.96	\$10.17	
		Right Of Way Utilization Fee	7.11		
		<b>Total</b>		<b>\$125.62</b>	
910089653634 CELEBRATION COMM DEV DIS 801 FRONT ST CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	
	Meter Number:	1280666	Energy Charge	23.54	
	Bill Period:	Mar 06 - Apr 07	Fuel Charge	10.88	
	Present Read:	32312	Asset Securitization Charge	0.48	
	Previous Read:	32066			
Billed Usage:	246				
Billed kWh	246.000				
		Regulatory Assessment Fee	0.05		
		Gross Receipts Tax	1.36	\$4.66	
		Right Of Way Utilization Fee	3.25		
		<b>Total</b>		<b>\$57.48</b>	
910089650350 CELEBRATION COMM DEV DIS	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$51.39
	Meter Number:	3835345	Energy Charge	22.57	

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Billing details - continued

Account Information	Billing Details		Amounts
1258A AQUILA LOOP CELEBRATION FL 34747	Bill Period:	Mar 06 - Apr 07	Fuel Charge 10.44
	Present Read:	20688	Asset Securitization Charge 0.46
	Previous Read:	20452	
	Billed Usage:	236	
	Billed kWh	236.000	
		Regulatory Assessment Fee 0.04	
		Gross Receipts Tax 1.32	\$4.53
		Right Of Way Utilization Fee 3.17	
		<b>Total</b>	<b>\$55.92</b>
910089619674 CELEBRATION COMM DEV DIS 15811 CASTILE ST LITE CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge 17.92
	Meter Number:	3448634	Energy Charge 36.65
	Bill Period:	Mar 06 - Apr 07	Fuel Charge 16.94
	Present Read:	80817	Asset Securitization Charge 0.75
	Previous Read:	80434	
Billed Usage:	383		
Billed kWh	383.000		
		Regulatory Assessment Fee 0.06	
		Gross Receipts Tax 1.85	\$6.36
		Right Of Way Utilization Fee 4.45	
		<b>Total</b>	<b>\$78.62</b>
910089603486 CELEBRATION COMM DEV DIS 690 CELEBRATION AVE CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge 17.92
	Meter Number:	3835812	Energy Charge 81.99
	Bill Period:	Mar 06 - Apr 07	Fuel Charge 37.90
	Present Read:	55468	Asset Securitization Charge 1.67
	Previous Read:	54611	
Billed Usage:	857		
Billed kWh	857.000		
		Regulatory Assessment Fee 0.12	
		Gross Receipts Tax 3.58	\$12.29
		Right Of Way Utilization Fee 8.59	
		<b>Total</b>	<b>\$151.77</b>
910089554682 CELEBRATION COMM DEV DIS 1216 AQUILA LOOP CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge 17.92
	Meter Number:	910303	Energy Charge 0.95
	Bill Period:	Mar 06 - Apr 07	Fuel Charge 0.44
	Present Read:	966	Asset Securitization Charge 0.02
	Previous Read:	956	Minimum Bill Adjustment 10.67
Billed Usage:	10		
Billed kWh	10.000		
		Regulatory Assessment Fee 0.03	
		Gross Receipts Tax 0.77	\$2.65
		Right Of Way Utilization Fee 1.85	
		<b>Total</b>	<b>\$32.65</b>
910089527126 CELEBRATION COMM DEV DIS	General Service Non-Demand Sec (GS-1)		Customer Charge 17.92
			Energy Charge 2.12
			\$30.00

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Billing details - continued

Account Information	Billing Details			Amounts	
1100 CELEBRATION AVE CELEBRATION FL 34747	Meter Number:	910315	Fuel Charge	0.97	
	Bill Period:	Mar 06 - Apr 07	Asset Securitization Charge	0.04	
	Present Read:	4917	Minimum Bill Adjustment	8.95	
	Previous Read:	4895			
	Billed Usage:	22			
	Billed kWh	22.000			
			Regulatory Assessment Fee	0.03	
		Gross Receipts Tax	0.77		
		Right Of Way Utilization Fee	1.86		
		<b>Total</b>		<b>\$32.66</b>	
910089499799 CELEBRATION COMM DEV DIS 313 CAMPUS ST CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$783.80
	Meter Number:	9916936	Energy Charge	516.56	
	Bill Period:	Mar 05 - Apr 06	Fuel Charge	238.79	
	Present Read:	18842	Asset Securitization Charge	10.53	
	Previous Read:	18572			
	Billed Usage:	5400			
	Billed kWh	5400.000			
		Regulatory Assessment Fee	0.68	\$69.06	
		Gross Receipts Tax	20.11		
		Right Of Way Utilization Fee	48.27		
		<b>Total</b>		<b>\$852.86</b>	
910089492578 CELEBRATION COMM DEV DIS 647 W FRONT ST BLOWER VAULT CELEBRATION FL 34747	General Service Demand Sec (GSD-1)		Customer Charge	18.47	\$801.61
	Meter Number:	2779935	Energy Charge	250.72	
	Bill Period:	Mar 06 - Apr 07	Fuel Charge	325.03	
	Billed kWh	7,350.222	Demand Charge	194.75	
	Billed Demand kW	16.660	Asset Securitization Charge	12.64	
	Load Factor	55.71			
			Regulatory Assessment Fee	0.70	
		Gross Receipts Tax	20.57		
		Right Of Way Utilization Fee	49.38		
		<b>Total</b>		<b>\$872.26</b>	
910089491759 CELEBRATION COMM DEV DIS 1500 CASTILE ST CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$89.97
	Meter Number:	1027494	Energy Charge	48.60	
	Bill Period:	Mar 05 - Apr 06	Fuel Charge	22.46	
	Present Read:	48327	Asset Securitization Charge	0.99	
	Previous Read:	47819			
	Billed Usage:	508			
	Billed kWh	508.000			
		Regulatory Assessment Fee	0.08	\$7.92	
		Gross Receipts Tax	2.31		
		Right Of Way Utilization Fee	5.53		
		<b>Total</b>		<b>\$97.89</b>	
910089449707 CELEBRATION COMM DEV DIS	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$30.00
	Meter Number:	915131	Energy Charge	1.14	

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Billing details - continued

Account Information	Billing Details		Amounts
000 SPRING PARK LOOP LOT 98 CELEBRATION FL 34747	Bill Period:	Mar 06 - Apr 07	Fuel Charge 0.53
	Present Read:	532	Asset Securitization Charge 0.02
	Previous Read:	520	Minimum Bill Adjustment 10.39
	Billed Usage:	12	
	Billed kWh	12.000	
		Regulatory Assessment Fee 0.03	
		Gross Receipts Tax 0.77	\$2.66
		Right Of Way Utilization Fee 1.86	
		<b>Total</b>	<b>\$32.66</b>
910089437894 CELEBRATION COMM DEV DIS 680 BLOOM ST CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge 17.92
	Meter Number:	3848343	Energy Charge 29.18
	Bill Period:	Mar 06 - Apr 07	Fuel Charge 13.49
	Present Read:	26602	Asset Securitization Charge 0.59
	Previous Read:	26297	
Billed Usage:	305		
Billed kWh	305.000		
		Regulatory Assessment Fee 0.05	
		Gross Receipts Tax 1.57	\$5.39
		Right Of Way Utilization Fee 3.77	
		<b>Total</b>	<b>\$66.57</b>
910089425907 CELEBRATION COMM DEV DIS 1280A AQUILA LOOP CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge 17.92
	Meter Number:	3835371	Energy Charge 61.50
	Bill Period:	Mar 06 - Apr 07	Fuel Charge 28.43
	Present Read:	22007	Asset Securitization Charge 1.25
	Previous Read:	21364	
Billed Usage:	643		
Billed kWh	643.000		
		Regulatory Assessment Fee 0.10	
		Gross Receipts Tax 2.80	\$9.63
		Right Of Way Utilization Fee 6.73	
		<b>Total</b>	<b>\$118.73</b>
910089418031 CELEBRATION COMM DEV DIS 1210A AQUILA LOOP CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge 17.92
	Meter Number:	3833602	Energy Charge 22.57
	Bill Period:	Mar 06 - Apr 07	Fuel Charge 10.44
	Present Read:	22504	Asset Securitization Charge 0.46
	Previous Read:	22268	
Billed Usage:	236		
Billed kWh	236.000		
		Regulatory Assessment Fee 0.04	
		Gross Receipts Tax 1.32	\$4.53
		Right Of Way Utilization Fee 3.17	
		<b>Total</b>	<b>\$55.92</b>
910089408675 CELEBRATION COMM DEV DIS	General Service Non-Demand Sec (GS-1)		Customer Charge 17.92
			Energy Charge 116.90
			\$191.24

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Billing details - continued

Account Information	Billing Details		Amounts		
15691 RESOLUTE ST CELEBRATION FL 34747	Meter Number:	1039904	Fuel Charge	54.04	
	Bill Period:	Mar 05 - Apr 06	Asset Securitization Charge	2.38	
	Present Read:	107714			
	Previous Read:	106492			
	Billed Usage:	1222			
	Billed kWh	1222.000			
			Regulatory Assessment Fee	0.17	\$16.86
			Gross Receipts Tax	4.91	
			Right Of Way Utilization Fee	11.78	
			<b>Total</b>		<b>\$208.10</b>
910089399340 CELEBRATION COMM DEV DIS 000 SPRING PARK LOOP CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$30.00
	Meter Number:	3969691	Energy Charge	1.14	
	Bill Period:	Mar 06 - Apr 07	Fuel Charge	0.53	
	Present Read:	1036	Asset Securitization Charge	0.02	
	Previous Read:	1024	Minimum Bill Adjustment	10.39	
	Billed Usage:	12			
	Billed kWh	12.000			
			Regulatory Assessment Fee	0.03	\$2.66
			Gross Receipts Tax	0.77	
			Right Of Way Utilization Fee	1.86	
			<b>Total</b>		<b>\$32.66</b>
910089384525 CELEBRATION COMM DEV DIS 1400 RESOLUTE ST CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$90.67
	Meter Number:	1015057	Energy Charge	49.07	
	Bill Period:	Mar 06 - Apr 07	Fuel Charge	22.68	
	Present Read:	49303	Asset Securitization Charge	1.00	
	Previous Read:	48790			
	Billed Usage:	513			
	Billed kWh	513.000			
			Regulatory Assessment Fee	0.08	\$8.00
			Gross Receipts Tax	2.33	
			Right Of Way Utilization Fee	5.59	
			<b>Total</b>		<b>\$98.67</b>
910089383425 CELEBRATION COMM DEV DIS 647 FRONT ST CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$357.60
	Meter Number:	3839284	Energy Charge	229.10	
	Bill Period:	Mar 06 - Apr 07	Fuel Charge	105.91	
	Present Read:	97251	Asset Securitization Charge	4.67	
	Previous Read:	94856			
	Billed Usage:	2395			
	Billed kWh	2395.000			
			Regulatory Assessment Fee	0.31	\$31.52
			Gross Receipts Tax	9.18	
			Right Of Way Utilization Fee	22.03	
			<b>Total</b>		<b>\$389.12</b>
910089382490	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$136.79

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Billing details - continued

Account Information	Billing Details		Amounts
CELEBRATION COMM DEV DIS 1343 CELEBRATION AVE CELEBRATION FL 34747	Meter Number:	3836133	Energy Charge 80.18
	Bill Period:	Mar 06	Fuel Charge 37.06
		- Apr 07	Asset Securitization Charge 1.63
	Present Read:	57178	
	Previous Read:	56340	
	Billed Usage:	838	
	Billed kWh	838.000	
		Regulatory Assessment Fee 0.12	
		Gross Receipts Tax 3.51	\$12.05
		Right Of Way Utilization Fee 8.42	
		<b>Total</b>	<b>\$148.84</b>
910089369568 CELEBRATION COMM DEV DIS 1251A AQUILA LOOP CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge 17.92
	Meter Number:	3835346	Energy Charge 0.09
	Bill Period:	Mar 06	Fuel Charge 0.04
		- Apr 07	Minimum Bill Adjustment 11.95
	Present Read:	108	
Previous Read:	107		
Billed Usage:	1		
Billed kWh	1.000		
		Regulatory Assessment Fee 0.03	
		Gross Receipts Tax 0.77	\$2.65
		Right Of Way Utilization Fee 1.85	
		<b>Total</b>	<b>\$32.65</b>
910089362602 CELEBRATION COMM DEV DIS 000 CHARLESTON PL CELEBRATION FL 34747	Lighting Service Company Owned/ Maintained (LS-1)		Customer Charge 1.92
	Bill Period:	Mar 06	Energy Charge 41.03
		- Apr 07	Fuel Charge 42.39
	SV SAL 9500	980	Asset Securitization Charge 0.53
			SV SAL 9500 138.20
			SV SAL 9500 57.80
			16 DECO CONC COLONIAL # 2MOUNT 53.12
			16 SMOOTH DEC CNCRT/ COLONIAL 117.48
			Regulatory Assessment Fee 0.39
			Gross Receipts Tax 2.20
		Right Of Way Utilization Fee 5.30	
		<b>Total</b>	<b>\$452.47</b>
			\$7.89
		<b>Total</b>	<b>\$460.36</b>
910089360585 CELEBRATION COMM DEV DIS 1247A CELEBRATION AVE CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge 17.92
	Meter Number:	7903122	Energy Charge 112.68
	Bill Period:	Mar 06	Fuel Charge 52.09
		- Apr 07	Asset Securitization Charge 2.30
	Present Read:	48237	
Previous Read:	47059		
Billed Usage:	1178		
Billed kWh	1178.000		
		Regulatory Assessment Fee 0.16	
		Gross Receipts Tax 4.75	\$16.30
		Right Of Way Utilization Fee 11.39	

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duke-energy.com  
877.372.8477

Account number 9300 0001 1701

### Billing details - continued

Account Information	Billing Details	Amounts
	Total	\$201.29
	<b>Total Amount Due</b>	<b>\$6,541.86</b>

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Remit To:  
 Easy Ice, LLC  
 PO Box 650769  
 Dallas, TX 75265-0769  
 866.easyice



**Billing Address:**

Celebration CDD  
 210 N University Dr.  
 Coral Springs, FL 33071

Month Of Service June 2026  
 Account Number 10999  
 Invoice Number 02061092  
 Billing Date 5/2/2026  
 Billing Due Date 6/1/2026  
 Billing Terms Net 30

**Physical Address:**

Celebration CDD  
 313 CAMPUS ST  
 CELEBRATION, FL 34747

**Amount Due \$2,282.24**

Product	Comment	Quantity	Unit Price	Total
FL Property Tax Recovery Fee		1.00	\$ 32.84	\$32.84
ANNUALSUBFEE		12.00	\$ 187.45	\$2,249.40
Tax		1.00	\$ 0.00	\$0.00

**Total \$2,282.24**  
 Amount Paid \$0.00  
**Amount Due \$2,282.24**

The following is a summary of outstanding balances by period as of 5/4/2026:

Age	Current	0-31 Days	31-60 Days	61-90 Days	Over 90 Days
<b>Balance</b>	\$ 2,282.24	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**Enterprise Community Development District**  
PO BOX 71060  
CHARLOTTE, NC 28272-1060



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CELEBRATION CDD  
C/O INFRAMARK  
11555 HERON BAY BLVD SUITE 201  
CORAL SPRINGS, FL 33076

**Enterprise CDD**

A copy of the 2024 Consumer Confidence Water Quality Report (CCR) is available in the office at 313 Campus St Celebration, FL 34747. The direct link to the PDF is: [https://rebrand.ly/ECDD\\_2024CCR](https://rebrand.ly/ECDD_2024CCR)

PREVIOUS BALANCE	\$708.59
PAYMENTS	\$0.00
CURRENT CHARGES	\$487.46
<b>TOTAL DUE 05/13/2026</b>	<b>\$1,196.05</b>

<b>ACCOUNT NUMBER</b>	80-03-2100-1-3	<b>Meter #</b>	<b>Start Read</b>	<b>End Read</b>	<b>Consumption</b>
<b>CUSTOMER</b>	CELEBRATION CDD	01430595	03/12/26 - 331	04/13/26 - 359	28
<b>SERVICE ADDRESS</b>	313 CAMPUS ST CELEBRATION FL 34747	01608956	03/12/26 - 620	04/13/26 - 660	40
<b>BILL DATE</b>	04/23/2026				

SERVICE	START	END	USAGE	AMOUNT
Commercial Water Base	03/10/2026	04/10/2026		\$29.23
Commercial Water Usage	03/12/2026 - 331	04/13/2026 - 359	28	\$64.01
Commercial Sewer Base	03/10/2026	04/10/2026		\$61.62
Commercial Sewer Usage	03/12/2026 - 331	04/13/2026 - 359	28	\$186.26
Commercial ReUse Base	03/10/2026	04/10/2026		\$49.31
Commercial ReUse Usage	03/12/2026 - 620	04/13/2026 - 660	40	\$86.40
Late Fees 04/20/2026				\$10.63
<b>TOTAL CURRENT CHARGES</b>				<b>\$487.46</b>

Please detach below perforation and return with payment

<b>ACCOUNT NUMBER</b>	80-03-2100-1-3
<b>SERVICE ADDRESS</b>	313 CAMPUS ST
<b>AMOUNT DUE</b>	\$1,196.05
<b>PAST DUE AFTER</b>	05/13/2026
<b>NAME</b>	CELEBRATION CDD
<b>ENCLOSED PAYMENT</b>	

Log onto the Customer Portal to view your balance or submit customer service request. Use the code 841921 to sign-up online at [https://enterpriseccd.secure.munibilling.com/customer\\_main](https://enterpriseccd.secure.munibilling.com/customer_main)

Pay bills on the Customer Portal: <https://enterpriseccd.secure.munibilling.com> For billing inquiries, please call customer service at 1-877-398-2546 Ext. 4.



ENTERPRISE COMMUNITY DEVELOPMENT DISTRICT  
PO BOX 71060  
CHARLOTTE, NC 28272-1060

**Enterprise Community Development District**  
 PO BOX 71060  
 CHARLOTTE, NC 28272-1060

**Enterprise CDD**

A copy of the 2024 Consumer Confidence Water Quality Report (CCR) is available in the office at 313 Campus St Celebration, FL 34747. The direct link to the PDF is: [https://rebrand.ly/ECDD\\_2024CCR](https://rebrand.ly/ECDD_2024CCR)

PREVIOUS BALANCE	\$1,141.51
PAYMENTS	\$1,141.51
CURRENT CHARGES	\$1,400.71
<b>TOTAL DUE 05/13/2026</b>	<b>\$1,400.71</b>

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CELEBRATION CDD  
 C/O INFRAMARK  
 11555 HERON BAY BLVD SUITE 201  
 CORAL SPRINGS, FL 33076

<b>ACCOUNT NUMBER</b>	80-03-3520-2-1	<b>Meter #</b>	02664233	<b>Start Read</b>	03/12/26 - 9475	<b>End Read</b>	04/13/26 - 9812	<b>Consumption</b>	337
<b>CUSTOMER</b>	CELEBRATION CDD								
<b>SERVICE ADDRESS</b>	CELEBRATION BLVD/ISLAND VILLAGE (3IN RU) CELEBRATION FL 34747								
<b>BILL DATE</b>	04/23/2026								

SERVICE	START	END	USAGE	AMOUNT
Commercial ReUse Base	03/10/2026	04/10/2026		\$672.79
Commercial ReUse Usage	03/12/2026 - 9475	04/13/2026 - 9812	337	\$727.92
Payment 04/06/2026				(\$1,141.51)
<b>TOTAL CURRENT CHARGES</b>				<b>\$1,400.71</b>

Please detach below perforation and return with payment

<b>ACCOUNT NUMBER</b>	80-03-3520-2-1
<b>SERVICE ADDRESS</b>	CELEBRATION BLVD/ISLAND VILLAGE (3IN RU)
<b>AMOUNT DUE</b>	\$1,400.71
<b>PAST DUE AFTER</b>	05/13/2026
<b>NAME</b>	CELEBRATION CDD
<b>ENCLOSED PAYMENT</b>	

Log onto the Customer Portal to view your balance or submit customer service request. Use the code 1802615 to sign-up online at [https://enterprisecdd.secure.munibilling.com/customer\\_main](https://enterprisecdd.secure.munibilling.com/customer_main)

Pay bills on the Customer Portal: <https://enterprisecdd.secure.munibilling.com> For billing inquiries, please call Customer Service at 1-877-398-2546 Ext. 4.



ENTERPRISE COMMUNITY DEVELOPMENT DISTRICT  
 PO BOX 71060  
 CHARLOTTE, NC 28272-1060

Enterprise Community Development District  
PO BOX 71060  
CHARLOTTE, NC 28272-1060

**Enterprise CDD**  
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CELEBRATION CDD  
C/O INFRAMARK  
11555 HERON BAY BLVD SUITE 201  
CORAL SPRINGS, FL 33076

PREVIOUS BALANCE	\$412.08
PAYMENTS	\$412.08
CURRENT CHARGES	\$373.20
<b>TOTAL DUE 05/13/2026</b>	<b>\$373.20</b>
AMOUNT DRAFTED BY AUTOPAY	

ACCOUNT NUMBER	80-03-3560-2-2	Meter #	Start Read	End Read	Consumption
CUSTOMER	CELEBRATION CDD	02478917	03/12/26 - 11562	04/13/26 - 11592	30
SERVICE ADDRESS	COASTAL COURT (1in RU) CELEBRATION FL 34747				
BILL DATE	04/23/2026				

SERVICE	START	END	USAGE	AMOUNT
Commercial ReUse Base	03/10/2026	04/10/2026		\$308.40
Commercial ReUse Usage	03/12/2026 - 11562	04/13/2026 - 11592	30	\$64.80
Payment 04/16/2026				(\$412.08)
<b>TOTAL CURRENT CHARGES</b>				<b>\$373.20</b>

Please detach below perforation and return with payment

ACCOUNT NUMBER	80-03-3560-2-2
SERVICE ADDRESS	COASTAL COURT (1in RU)
AMOUNT DUE	\$373.20
PAST DUE AFTER	05/13/2026
NAME	CELEBRATION CDD
ENCLOSED PAYMENT	

Log onto the Customer Portal to view your balance or submit customer service request. Use the code 1896743 to sign-up online at [https://enterprisecdd.secure.munibilling.com/customer\\_main](https://enterprisecdd.secure.munibilling.com/customer_main)

Pay bills on the Customer Portal: <https://enterprisecdd.secure.munibilling.com> For billing inquiries, please call Customer Service at 1-877-398-2546 Ext. 4.



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CELEBRATION CDD  
 C/O INFRAMARK  
 11555 HERON BAY BLVD SUITE 201  
 CORAL SPRINGS, FL 33076

PREVIOUS BALANCE	\$19.98
PAYMENTS	\$19.98
CURRENT CHARGES	\$33.30
<b>TOTAL DUE 05/13/2026</b>	<b>\$33.30</b>
AMOUNT DRAFTED BY AUTOPAY	

<b>ACCOUNT NUMBER</b>	80-03-0056-1-1	<b>Meter #</b>	02780568	<b>Start Read</b>	03/12/26 - 2630	<b>End Read</b>	04/13/26 - 2640	<b>Consumption</b>	10
<b>CUSTOMER</b>	CELEBRATION CDD								
<b>SERVICE ADDRESS</b>	LAKE ESPLANADE FOUNTAIN CELEBRATION FL 34747								
<b>BILL DATE</b>	04/23/2026								
<b>SERVICE</b>	<b>START</b>	<b>END</b>	<b>USAGE</b>	<b>AMOUNT</b>					
Water Usage Payment 04/16/2026	03/12/2026 - 2630	04/13/2026 - 2640	10	\$33.30 (\$19.98)					
<b>TOTAL CURRENT CHARGES</b>				<b>\$33.30</b>					

Please detach below perforation and return with payment

<b>ACCOUNT NUMBER</b>	80-03-0056-1-1
<b>SERVICE ADDRESS</b>	LAKE ESPLANADE FOUNTAIN
<b>AMOUNT DUE</b>	\$33.30
<b>PAST DUE AFTER</b>	05/13/2026
<b>NAME</b>	CELEBRATION CDD
<b>ENCLOSED PAYMENT</b>	

Log onto the Customer Portal to view your balance or submit customer service request. Use the code 841759 to sign-up online at [https://enterprisecdd.secure.munibilling.com/customer\\_main](https://enterprisecdd.secure.munibilling.com/customer_main)

Pay bills on the Customer Portal: <https://enterprisecdd.secure.munibilling.com> For billing inquiries, please call Customer Service at 1-877-398-2546 Ext. 4.



ENTERPRISE COMMUNITY DEVELOPMENT DISTRICT  
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**Enterprise CDD**

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PREVIOUS BALANCE	\$377.52
PAYMENTS	\$377.52
CURRENT CHARGES	\$375.36
<b>TOTAL DUE 05/13/2026</b>	<b>\$375.36</b>
AMOUNT DRAFTED BY AUTOPAY	

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CELEBRATION CDD  
 C/O INFRAMARK  
 11555 HERON BAY BLVD SUITE 201  
 CORAL SPRINGS, FL 33076

<b>ACCOUNT NUMBER</b>	80-03-3127-2-2	<b>Meter #</b>	02657414	<b>Start Read</b>	03/12/26 - 2506	<b>End Read</b>	04/13/26 - 2537	<b>Consumption</b>	31
<b>CUSTOMER</b>	CELEBRATION CDD								
<b>SERVICE ADDRESS</b>	ACROSS FROM 2303 CELEBRATION POND SIDE CELEBRATION FL 34747								
<b>BILL DATE</b>	04/23/2026								
<b>SERVICE</b>	<b>START</b>	<b>END</b>	<b>USAGE</b>	<b>AMOUNT</b>					
Commercial ReUse Base	03/10/2026	04/10/2026							\$308.40
Commercial ReUse Usage	03/12/2026 - 2506	04/13/2026 - 2537	31						\$66.96
Payment 04/16/2026									(\$377.52)
<b>TOTAL CURRENT CHARGES</b>									<b>\$375.36</b>

Please detach below perforation and return with payment

<b>ACCOUNT NUMBER</b>	80-03-3127-2-2
<b>SERVICE ADDRESS</b>	ACROSS FROM 2303 CELEBRATION
<b>AMOUNT DUE</b>	\$375.36
<b>PAST DUE AFTER</b>	05/13/2026
<b>NAME</b>	CELEBRATION CDD
<b>ENCLOSED PAYMENT</b>	

Log onto the Customer Portal to view your balance or submit customer service request. Use the code 2147782 to sign-up online at [https://enterprisecdd.secure.munibilling.com/customer\\_main](https://enterprisecdd.secure.munibilling.com/customer_main)

Pay bills on the customer Portal: <https://enterprisecdd.secure.munibilling.com> For billing inquiries, please call Customer Service at 1-877-398-2546 Ext. 4.



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CELEBRATION CDD  
 C/O INFRAMARK  
 11555 HERON BAY BLVD SUITE 201  
 CORAL SPRINGS, FL 33076

PREVIOUS BALANCE	\$308.40
PAYMENTS	\$308.40
CURRENT CHARGES	\$308.40
<b>TOTAL DUE 05/13/2026</b>	<b>\$308.40</b>

ACCOUNT NUMBER	80-03-3510-2-2	Meter #	02782789	Start Read	03/12/26 - 28837	End Read	04/13/26 - 28837	Consumption	0
CUSTOMER	CELEBRATION CDD								
SERVICE ADDRESS	COASTAL COURT (2in RU) CELEBRATION FL 34747								
BILL DATE	04/23/2026								
SERVICE	START	END	USAGE	AMOUNT					
Commercial ReUse Base	03/10/2026	04/10/2026		\$308.40					
Commercial ReUse Usage	03/12/2026 - 28837	04/13/2026 - 28837	0	\$0.00					
Payment 04/06/2026				(\$308.40)					
<b>TOTAL CURRENT CHARGES</b>				<b>\$308.40</b>					

Please detach below perforation and return with payment

ACCOUNT NUMBER	80-03-3510-2-2
SERVICE ADDRESS	COASTAL COURT (2in RU)
AMOUNT DUE	\$308.40
PAST DUE AFTER	05/13/2026
NAME	CELEBRATION CDD
ENCLOSED PAYMENT	

Log onto the Customer Portal to view your balance or submit customer service request. Use the code 1896742 to sign-up online at [https://enterprisecdd.secure.munibilling.com/customer\\_main](https://enterprisecdd.secure.munibilling.com/customer_main)

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ENTERPRISE COMMUNITY DEVELOPMENT DISTRICT  
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CELEBRATION CDD  
C/O INFRAMARK  
11555 HERON BAY BLVD SUITE 201  
CORAL SPRINGS, FL 33076

PREVIOUS BALANCE	\$312.72
PAYMENTS	\$312.72
CURRENT CHARGES	\$317.04
<b>TOTAL DUE 05/13/2026</b>	<b>\$317.04</b>
AMOUNT DRAFTED BY AUTOPAY	

<b>ACCOUNT NUMBER</b>	80-03-3540-2-2	<b>Meter #</b>	02787947	<b>Start Read</b>	03/12/26 - 1223	<b>End Read</b>	04/13/26 - 1227	<b>Consumption</b>	4
<b>CUSTOMER</b>	CELEBRATION CDD								
<b>SERVICE ADDRESS</b>	ISLAND VILLAGE WAY (1in RU) CELEBRATION FL 34747								
<b>BILL DATE</b>	04/23/2026								
<b>SERVICE</b>	<b>START</b>	<b>END</b>	<b>USAGE</b>	<b>AMOUNT</b>					
Commercial ReUse Base	03/10/2026	04/10/2026		\$308.40					
Commercial ReUse Usage	03/12/2026 - 1223	04/13/2026 - 1227	4	\$8.64					
Payment 04/16/2026				(\$312.72)					
<b>TOTAL CURRENT CHARGES</b>									<b>\$317.04</b>

Please detach below perforation and return with payment

<b>ACCOUNT NUMBER</b>	80-03-3540-2-2
<b>SERVICE ADDRESS</b>	ISLAND VILLAGE WAY (1in RU)
<b>AMOUNT DUE</b>	\$317.04
<b>PAST DUE AFTER</b>	05/13/2026
<b>NAME</b>	CELEBRATION CDD
<b>ENCLOSED PAYMENT</b>	

Log onto the Customer Portal to view your balance or submit customer service request. Use the code 1896741 to sign-up online at [https://enterpriseccdd.secure.munibilling.com/customer\\_main](https://enterpriseccdd.secure.munibilling.com/customer_main)

Pay bills on the Customer Portal: <https://enterpriseccdd.secure.munibilling.com> For billing inquiries, please call Customer Service at 1-877-398-2546 Ext. 4.



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CELEBRATION CDD  
C/O INFRAMARK  
11555 HERON BAY BLVD SUITE 201  
CORAL SPRINGS, FL 33076

PREVIOUS BALANCE	\$628.08
PAYMENTS	\$628.08
CURRENT CHARGES	\$686.40
<b>TOTAL DUE 05/13/2026</b>	<b>\$686.40</b>

ACCOUNT NUMBER	80-03-3550-2-1	Meter #	Start Read	End Read	Consumption
CUSTOMER	CELEBRATION CDD	02867836	03/12/26 - 5033	04/13/26 - 5208	175
SERVICE ADDRESS	2300 ELEMENTARY WAY CELEBRATION FL 34747				
BILL DATE	04/23/2026				
SERVICE	START	END	USAGE	AMOUNT	
Commercial ReUse Base	03/10/2026	04/10/2026			\$308.40
Commercial ReUse Usage	03/12/2026 - 5033	04/13/2026 - 5208	175		\$378.00
Payment 04/06/2026					(\$628.08)
<b>TOTAL CURRENT CHARGES</b>					<b>\$686.40</b>

Please detach below perforation and return with payment

ACCOUNT NUMBER	80-03-3550-2-1
SERVICE ADDRESS	2300 ELEMENTARY WAY
AMOUNT DUE	\$686.40
PAST DUE AFTER	05/13/2026
NAME	CELEBRATION CDD
ENCLOSED PAYMENT	

Log onto the Customer Portal to view your balance or submit customer service request. Use the code 2547928 to sign-up online at [https://enterpriseccdd.secure.munibilling.com/customer\\_main](https://enterpriseccdd.secure.munibilling.com/customer_main)

Pay bills on the Customer Portal: <https://enterpriseccdd.secure.munibilling.com> For billing inquiries, please call customer service at 1-877-398-2546 Ext. 4.



ENTERPRISE COMMUNITY DEVELOPMENT DISTRICT  
PO BOX 71060  
CHARLOTTE, NC 28272-1060

**Enterprise Community Development District**  
 PO BOX 71060  
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**Enterprise CDD**

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CELEBRATION CDD  
 C/O INFRAMARK  
 11555 HERON BAY BLVD STE 201  
 CORAL SPRINGS FL 33076-3361

PREVIOUS BALANCE	\$509.28
PAYMENTS	\$509.28
CURRENT CHARGES	\$615.12
<b>TOTAL DUE 05/13/2026</b>	<b>\$615.12</b>
AMOUNT DRAFTED BY AUTOPAY	

<b>ACCOUNT NUMBER</b>	80-03-3530-2-1	<b>Meter #</b>	02742219	<b>Start Read</b>	03/12/26 - 5554	<b>End Read</b>	04/13/26 - 5696	<b>Consumption</b>	142
<b>CUSTOMER</b>	CELEBRATION CDD								
<b>SERVICE ADDRESS</b>	CELEBRATION BLVD/ISLAND VILLAGE (1IN RU) CELEBRATION FL 34747								
<b>BILL DATE</b>	04/23/2026								
<b>SERVICE</b>	<b>START</b>	<b>END</b>	<b>USAGE</b>	<b>AMOUNT</b>					
Commercial ReUse Base	03/10/2026	04/10/2026		\$308.40					
Commercial ReUse Usage	03/12/2026 - 5554	04/13/2026 - 5696	142	\$306.72					
Payment 04/16/2026				(\$509.28)					
<b>TOTAL CURRENT CHARGES</b>				<b>\$615.12</b>					

Please detach below perforation and return with payment

<b>ACCOUNT NUMBER</b>	80-03-3530-2-1
<b>SERVICE ADDRESS</b>	CELEBRATION BLVD/ISLAND VILLAGE (1IN RU)
<b>AMOUNT DUE</b>	\$615.12
<b>PAST DUE AFTER</b>	05/13/2026
<b>NAME</b>	CELEBRATION CDD
<b>ENCLOSED PAYMENT</b>	

Log onto the Customer Portal to view your balance or submit customer service request. Use the code 1802616 to sign-up online at [https://enterprisecdd.secure.munibilling.com/customer\\_main](https://enterprisecdd.secure.munibilling.com/customer_main)

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CELEBRATION CDD  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS, FL 33076

**Enterprise CDD**

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PREVIOUS BALANCE	\$13.32
PAYMENTS	\$13.32
CURRENT CHARGES	\$6.66
<b>TOTAL DUE 05/13/2026</b>	<b>\$6.66</b>

ACCOUNT NUMBER	80-03-8600-1-0	Meter #	Start Read	End Read	Consumption
CUSTOMER	CELEBRATION CDD	08131581	03/12/26 - 6	04/13/26 - 8	2
SERVICE ADDRESS	CELEBRATION CDD TEMP METER CELEBRATION FL 34747				
BILL DATE	04/23/2026				
SERVICE	START	END	USAGE	AMOUNT	
Water Usage Payment 04/06/2026	03/12/2026 - 6	04/13/2026 - 8	2	\$6.66 (\$13.32)	
<b>TOTAL CURRENT CHARGES</b>				<b>\$6.66</b>	

Please detach below perforation and return with payment

ACCOUNT NUMBER	80-03-8600-1-0
SERVICE ADDRESS	CELEBRATION CDD TEMP METER
AMOUNT DUE	\$6.66
PAST DUE AFTER	05/13/2026
NAME	CELEBRATION CDD
ENCLOSED PAYMENT	

Log onto the Customer Portal to view your balance or submit customer service request. Use the code 3334595 to sign-up online at [https://enterpriseccd.secure.munibilling.com/customer\\_main](https://enterpriseccd.secure.munibilling.com/customer_main)

Pay bills on the Customer Portal: <https://enterpriseccd.secure.munibilling.com> For billing inquiries, please call Customer Service at 1-877-398-2546 Ext. 4.



ENTERPRISE COMMUNITY DEVELOPMENT DISTRICT  
PO BOX 71060  
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Hanson Walter & Associates, Inc  
 8 Broadway  
 Suite 104  
 Kissimmee, FL 34741  
 407-847-9433

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 4204  
 5296208

INVOICE

CELEBRATION COMMUNITY DEVELOPMENT DIST. Celebration CDD 313 CAMPUS STREET CELEBRATION, FL 34747	CLIENT ID: 6209 INVOICE #: 5296208 INVOICE DATE: 5/14/2026 DUE DATE: 5/24/2026 BILLED THROUGH: 4/30/2026
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CELEBRATION CDD CONSULTATIONS

PO:

JOB ID: 4204

PERIOD: April 2026

For Services Rendered Through April 30, 2026

Prepare for and attend CCDD Meeting; Attend teams meeting on meeting agenda preparation; Preparation of main village alley plans; Meeting with golf course manager and attorney regarding maintenance and permits of golf course ponds; Prepare golf course ponds only plan set; Review FDOT eminent domain revised subordination agreement and search for parcel; site visit for alley inspection for Lake Evelyn, West Village, North Village, Charleston Plan, and Springlake and highlight plan of noted areas of deterioration based on severity, update Charleston Place plan map with parallel parking locations; Corresp. and review of pond restoration contract agreement for contract; Site visit to 412 Arbor Circle and meeting with resident on alley water ponding issue on edge of alley and driveway; Island Village (Mattamy) - Attend Weekly construction meetings; Site visit and meeting with Mattamey at Phase 2A to locate broken electrical box noted in punchlist, inspected handicap ramp re-construction and noted additional items for Mattamy to repair; Phase 2B recorded plat discussion with Attorney regarding CCDD comments and review of dates of reviewed plat vs when received, townhome tracts that are split between CROA and CCDD, and Bridge truss and Blvd extension bond and future county inspection that should identify painting and maintenance that will be needed; Site visit at Phase 1A esplanade steps for replacement and sidewalk closure and access maintenance of traffic.

TIME & MATERIALS NOT TO EXCEED	Contract Amount	% Complete	Amount Remaining	Total Billed To Date	Amount Previously Billed	Amount This Billing
TOPOGRAPHIC SURVEY FOR 3 CROSS SECTIONS	2,000.00	58.82	823.65	1,176.35	1,176.35	0.00
BDA ENVIRONMENTAL CONSULTANTS - SUBCONSULTANTS	6,500.00	52.19	3,107.50	3,392.50	3,392.50	0.00
	8,500.00	53.75	3,931.15	4,568.85	4,568.85	0.00

TIME & MATERIALS	Total Billed To Date	Amount Previously Billed	Amount This Billing
PROFESSIONAL CIVIL ENGINEERING SERVICES	492,204.49	485,990.09	6,214.40
PROFESSIONAL LAND SURVEYING SERVICES	30,982.33	30,982.33	0.00
ISLAND VILLAGE- MATTAMY HOMES	106,671.34	104,879.46	1,791.88
CELEBRATION POINTE	2,047.50	2,047.50	0.00
EMINENT DOMAIN FOR PARCELS ALONG I-4	7,196.88	7,196.88	0.00
COMMUNITY CENTER CONSULTATION	183.75	183.75	0.00
EXTRA: I-4 TAKING- PARCEL 07-25-28-2783-0001- 3561	1,890.00	1,890.00	0.00
EXTRA: 717 EASTLAWN TREE SURVEY	831.95	831.95	0.00
SERIES 2025 BONDS ISLAND VILLAGE PH 2B & 3	1,273.75	1,273.75	0.00
REIMBURSABLES	880.14	880.14	0.00
	644,162.13	636,155.85	8,006.28



Hanson Walter & Associates, Inc  
8 Broadway  
Suite 104  
Kissimmee, FL 34741  
407-847-9433

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PLEASE REMIT TO:  
Hanson, Walter & Associates, Inc.  
8 Broadway Suite 104  
Kissimmee, FL 34741

**Total Invoice      \$8,006.28**



Commercial Account



# ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS  
PO BOX 790420  
ST. LOUIS, MO 63179

Commercial Account: 6035 3225 0125 6774  
Statement Date 04/28/26  
Credit Line \$6,000  
Credit Available \$3,630

CELEBRATION COMMUNITY  
11555 HERON BAY BLVD  
STE 201  
CORAL SPRINGS, FL 33076-3361

**Account Balance \$2,369.93**

## Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$1,359.27
Current Purchases and Debits	\$2,409.87
Current Returns, Exchanges and Adjustments	-\$39.94
Previously Billed Invoices	\$0.00

## PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

677402

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and maximize the value of your Commercial Account.  
Go to [homedepot.com/mycommercialaccount](http://homedepot.com/mycommercialaccount)

## CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.  
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
04/14/26	-\$1,359.27
<b>Total</b>	<b>-\$1,359.27</b>

## CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/30/26	THE HOME DEPOT KISSIMMEE, FL	7905190	WH26610298	WH26610298	\$84.50	05/31/26
03/31/26	THE HOME DEPOT KISSIMMEE, FL	6905385	WK20151829	WK20151829	\$162.70	06/30/26
03/31/26	THE HOME DEPOT KISSIMMEE, FL	6905462	WH26773712	WH26773712	\$45.94	06/30/26
03/31/26	THE HOME DEPOT KISSIMMEE, FL	6905464	WK20200960	WK20200960	\$57.44	06/30/26

Questions  
About Your  
Account

ACCT MGR HOME DEPOT CREDIT SERVICES  
PHONE 1-800-395-7363 (TTY: 711)  
FAX 1-877-969-6751  
EMAIL [WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT](http://WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT)

Send Billing Inquiries to:  
HOME DEPOT CREDIT SERVICES  
PO Box 790340  
St. Louis, MO 63179-0340

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 16

8 HP 28

This Account is Issued by Citibank, N.A.



**CURRENT PURCHASES AND DEBITS, cont.**

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
04/02/26	THE HOME DEPOT POINCIANA, FL	4903349	WH26923823	WH26923823	\$133.60	06/30/26
04/02/26	THE HOME DEPOT POINCIANA, FL	4903394	WH26933792	WH26933792	\$99.88	06/30/26
04/02/26	THE HOME DEPOT KISSIMMEE, FL	4905755	WK20380088	WK20380088	\$89.80	06/30/26
04/07/26	THE HOME DEPOT KISSIMMEE, FL	9104962	0		\$62.97	06/30/26
04/10/26	THE HOME DEPOT ORLANDO, FL	6023982	0		\$298.57	06/30/26
04/13/26	THE HOME DEPOT ORLANDO, FL	3024108	0		\$233.59	06/30/26
04/15/26	THE HOME DEPOT ORLANDO, FL	1220539	0		\$250.41	06/30/26
04/16/26	THE HOME DEPOT POINCIANA, FL	906621	WK21835736	WK21835736	\$77.14	06/30/26
04/21/26	THE HOME DEPOT KISSIMMEE, FL	5902008	WK22469573	WK22469573	\$249.90	06/30/26
04/22/26	THE HOME DEPOT POINCIANA, FL	4908100	WH29180250	WH29180250	\$144.67	06/30/26
04/22/26	THE HOME DEPOT POINCIANA, FL	4908103	WH29180279	WH29180279	\$59.97	06/30/26
04/24/26	THE HOME DEPOT POINCIANA, FL	2908575	WK22855773	WK22855773	\$358.79	06/30/26
<b>TOTAL</b>					<b>\$2,409.87</b>	

**CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS**

Credits posted to your account, but not applied to specific invoices. Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
03/31/26	THE HOME DEPOT KISSIMMEE, FL	6182026	Return:	WK20151829	-\$39.94
<b>TOTAL</b>					<b>-\$39.94</b>

677403

**PURCHASE HISTORY**

Year to Date	\$5,796.96
Life to Date	\$395,871.61



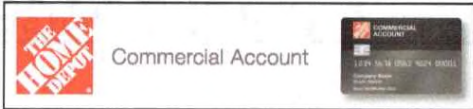
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# PAYMENT PAGE

Commercial Account 6035 3225 0125 6774  
 Statement Date 04/28/26

View, manage and pay your account online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)

**Invoices to Be Paid**

**IMPORTANT:**

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

## CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
03/31/26	6182026	-\$39.94	-\$39.94		#

## CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
03/30/26	7905190	\$84.50	\$84.50	05/31/26	<input type="checkbox"/>	\$
03/31/26	6905385	\$162.70	\$162.70	06/30/26	<input type="checkbox"/>	\$
03/31/26	6905462	\$45.94	\$45.94	06/30/26	<input type="checkbox"/>	\$
03/31/26	6905464	\$57.44	\$57.44	06/30/26	<input type="checkbox"/>	\$
04/02/26	4903349	\$133.60	\$133.60	06/30/26	<input type="checkbox"/>	\$
04/02/26	4903394	\$99.88	\$99.88	06/30/26	<input type="checkbox"/>	\$
04/02/26	4905755	\$89.80	\$89.80	06/30/26	<input type="checkbox"/>	\$
04/07/26	9104962	\$62.97	\$62.97	06/30/26	<input type="checkbox"/>	\$
04/10/26	6023982	\$298.57	\$298.57	06/30/26	<input type="checkbox"/>	\$
04/13/26	3024108	\$233.59	\$233.59	06/30/26	<input type="checkbox"/>	\$
04/15/26	1220539	\$250.41	\$250.41	06/30/26	<input type="checkbox"/>	\$
04/16/26	906621	\$77.14	\$77.14	06/30/26	<input type="checkbox"/>	\$
04/21/26	5902008	\$249.90	\$249.90	06/30/26	<input type="checkbox"/>	\$
04/22/26	4908100	\$144.67	\$144.67	06/30/26	<input type="checkbox"/>	\$
04/22/26	4908103	\$59.97	\$59.97	06/30/26	<input type="checkbox"/>	\$
04/24/26	2908575	\$358.79	\$358.79	06/30/26	<input type="checkbox"/>	\$

677404



P.O. Box 790420  
 St. Louis, MO 63179

Your Account Number is 6035 3225 0125 6774



Statement Date 04/28/26  
 Account Balance \$2,369.93  
 Check here if paying all invoices

Statement Enclosed

For proper credit, please write  
 6035 3225 0125 6774  
 on your check and enclose  
 with this payment coupon.

Amount Enclosed: \$

Please see reverse side to change your address.  
 Make Checks Payable to ▼

CELEBRATION COMMUNITY  
 11555 HERON BAY BLVD  
 STE 201  
 CORAL SPRINGS, FL 33076-3361

HOME DEPOT CREDIT SERVICES  
 DEPT. 32 - 2501256774  
 PO BOX 70293  
 PHILADELPHIA, PA 19176-0293





Commercial Account



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PO BOX 70293  
PHILADELPHIA, PA 19176-0293

# INVOICE DETAIL

BILL TO:  
Acct: 6035 3225 0125 6774  
CELEBRATION COMMUNITY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 7905190
\$84.50	03/30/26	05/31/26	
PO: WH26610298		Store: 265, KISSIMMEE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60LB SAKRETE CONCRETE MIX	00006662490000900002	15.0000 EA	\$5.24	\$78.60

**Purchased by:** RUSSELL SIMMONS  
**Customer #:** 00007  
**Customer Agreement #:** WH26610298

<b>SUBTOTAL</b>	\$78.60
<b>TAX</b>	\$5.90
<b>TOTAL</b>	\$84.50

BILL TO:  
Acct: 6035 3225 0125 6774  
CELEBRATION COMMUNITY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 6182026
-\$39.94	03/31/26	06/30/26	
PO: WK20151829		Store: 265, KISSIMMEE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX FIRM FIT CLEAR TINTED GLASSES	10096575040000500008	2.0000 EA	-\$19.97	-\$39.94

**Customer #:** 00007  
**Customer Agreement #:** WK20151829

<b>SUBTOTAL</b>	-\$39.94
<b>TAX</b>	\$0.00
<b>TOTAL</b>	-\$39.94

BILL TO:  
Acct: 6035 3225 0125 6774  
CELEBRATION COMMUNITY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 6905385
\$162.70	03/31/26	06/30/26	
PO: WK20151829		Store: 265, KISSIMMEE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FG_UTILITY	10057062320000500011	6.0000 PR	\$14.97	\$89.82
HDX CLEAR SAFETY GLASSES 6PK	10096575050000500008	2.0000 EA	\$16.47	\$32.94
HDX FIRM FIT CLEAR TINTED GLASSES	10096575040000500008	2.0000 EA	\$19.97	\$39.94

**Purchased by:** RUSSELL SIMMONS  
**Customer #:** 00007  
**Customer Agreement #:** WK20151829

<b>SUBTOTAL</b>	\$162.70
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$162.70

BILL TO:  
Acct: 6035 3225 0125 6774  
CELEBRATION COMMUNITY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 6905462
\$45.94	03/31/26	06/30/26	
PO: WH26773712		Store: 265, KISSIMMEE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKE TINTED ANTI SCRATCH GLASSES 3PK	10059678430000500008	2.0000 EA	\$22.97	\$45.94

**Purchased by:** RUSSELL SIMMONS  
**Customer #:** 00007  
**Customer Agreement #:** WH26773712

<b>SUBTOTAL</b>	\$45.94
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$45.94

677405





Commercial Account



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# INVOICE DETAIL

BILL TO:  
Acct: 6035 3225 0125 6774  
CELEBRATION COMMUNITY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>6905464</b>
\$57.44	03/31/26	06/30/26	
<b>PO:</b> WK20200960		<b>Store:</b> 265, KISSIMMEE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2" X 10' PVC40-DWV PE PIPE	00001938520000100032	4.0000 EA	\$14.36	\$57.44

**Purchased by:** RUSSELL SIMMONS  
**Customer #:** 00007  
**Customer Agreement #:** WK20200960

<b>SUBTOTAL</b>	\$57.44
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$57.44

BILL TO:  
Acct: 6035 3225 0125 6774  
CELEBRATION COMMUNITY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>4903349</b>
\$133.60	04/02/26	06/30/26	
<b>PO:</b> WH26923823		<b>Store:</b> 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SUPR STRIP	00006876420000500011	40.0000 EA	\$3.34	\$133.60

**Purchased by:** RUSSELL SIMMONS  
**Customer #:** 00007  
**Customer Agreement #:** WH26923823

<b>SUBTOTAL</b>	\$133.60
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$133.60

BILL TO:  
Acct: 6035 3225 0125 6774  
CELEBRATION COMMUNITY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>4903394</b>
\$99.88	04/02/26	06/30/26	
<b>PO:</b> WH26933792		<b>Store:</b> 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CRESCENT 4LB FIBERGLASS ENGINEER HAM	10086253920000100002	4.0000 EA	\$24.97	\$99.88

**Purchased by:** RUSSELL SIMMONS  
**Customer #:** 00007  
**Customer Agreement #:** WH26933792

<b>SUBTOTAL</b>	\$99.88
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$99.88

BILL TO:  
Acct: 6035 3225 0125 6774  
CELEBRATION COMMUNITY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>4905755</b>
\$89.80	04/02/26	06/30/26	
<b>PO:</b> WK20380088		<b>Store:</b> 265, KISSIMMEE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2"X10' #4 REBAR YELLOW	00004279690000900009	10.0000 EA	\$8.98	\$89.80

**Purchased by:** RUSSELL SIMMONS  
**Customer #:** 00007  
**Customer Agreement #:** WK20380088

<b>SUBTOTAL</b>	\$89.80
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$89.80

677406





Commercial Account



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# INVOICE DETAIL

BILL TO:  
 Acct: 6035 3225 0125 6774  
 CELEBRATION COMMUNITY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 9104962
\$62.97	04/07/26	06/30/26	
PO: 0		Store: 265, KISSIMMEE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SWIRL BUTTERFLY 11 IN. CHROME DIMMAB	10099007140001600011	1.0000 EA	\$62.97	\$62.97

Purchased by: SIMMONS RUSSELL  
 Customer #: 00007

<b>SUBTOTAL</b>	\$62.97
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$62.97

BILL TO:  
 Acct: 6035 3225 0125 6774  
 CELEBRATION COMMUNITY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 6023982
\$298.57	04/10/26	06/30/26	
PO: 0		Store: 6328, ORLANDO, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60LB SAKRETE BLACKTOP PATCH	00004286320000900002	12.0000 EA	\$23.97	\$287.64
1-1/4" ZINC SJ NUT/WASHER	10000500960000100050	1.0000 EA	\$5.26	\$5.26
1-1/2"X1-1/4" ZNC REDUCING NUT/WSHR	10000500990000100050	1.0000 EA	\$5.67	\$5.67

Purchased by: SIMMONS RUSSELL  
 Customer #: 00007

<b>SUBTOTAL</b>	\$298.57
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$298.57

BILL TO:  
 Acct: 6035 3225 0125 6774  
 CELEBRATION COMMUNITY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 3024108
\$233.59	04/13/26	06/30/26	
PO: 0		Store: 6328, ORLANDO, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EMPIRE 3-PK CAUTION TAPE	10000215590000100016	1.0000 EA	\$30.97	\$30.97
FG HIGH DEX GLOVE, 3-PK	000090599900000500011	10.0000 PK	\$14.97	\$149.70
60LB SAKRETE BLACKTOP PATCH	00004286320000900002	1.0000 EA	\$23.97	\$23.97
1-1/2" ZINC SLIP NUT/WASHER	10000501030000100050	1.0000 EA	\$4.98	\$4.98
60LB SAKRETE BLACKTOP PATCH	00004286320000900002	1.0000 EA	\$23.97	\$23.97

Purchased by: SIMMONS RUSSELL  
 Customer #: 00007

<b>SUBTOTAL</b>	\$233.59
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$233.59

BILL TO:  
 Acct: 6035 3225 0125 6774  
 CELEBRATION COMMUNITY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 1220539
\$250.41	04/15/26	06/30/26	
PO: 0		Store: 6328, ORLANDO, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SUPR STRIP	00006876420000500011	40.0000 EA	\$3.34	\$133.60
1/2"X10' #4 REBAR YELLOW	000042796900000900009	5.0000 EA	\$8.98	\$44.90
60LB SAKRETE BLACKTOP PATCH	00004286320000900002	1.0000 EA	\$23.97	\$23.97
60LB SAKRETE BLACKTOP PATCH	00004286320000900002	1.0000 EA	\$23.97	\$23.97
60LB SAKRETE BLACKTOP PATCH	00004286320000900002	1.0000 EA	\$23.97	\$23.97

Purchased by: SIMMONS RUSSELL  
 Customer #: 00007

<b>SUBTOTAL</b>	\$250.41
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$250.41

677407





Commercial Account



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# INVOICE DETAIL

BILL TO:  
Acct: 6035 3225 0125 6774  
CELEBRATION COMMUNITY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>906621</b>
\$77.14	04/16/26	06/30/26	
<b>PO:</b> WK21835736		<b>Store:</b> 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X2-18" GRADE STAKES 12PC BUNDLE	00004614430000700004	12.0000 BD	\$5.98	\$71.76

<b>Purchased by:</b> RUSSELL SIMMONS	<b>SUBTOTAL</b>	\$71.76
<b>Customer #:</b> 00007	<b>TAX</b>	\$5.38
<b>Customer Agreement #:</b> WK21835736	<b>TOTAL</b>	\$77.14

BILL TO:  
Acct: 6035 3225 0125 6774  
CELEBRATION COMMUNITY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>5902008</b>
\$249.90	04/21/26	06/30/26	
<b>PO:</b> WK22469573		<b>Store:</b> 265, KISSIMMEE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CONTINENTAL 5/8"X50' RUBBER HOSE	00004577120001000002	5.0000 EA	\$49.98	\$249.90

<b>Purchased by:</b> RUSSELL SIMMONS	<b>SUBTOTAL</b>	\$249.90
<b>Customer #:</b> 00007	<b>TAX</b>	\$0.00
<b>Customer Agreement #:</b> WK22469573	<b>TOTAL</b>	\$249.90

BILL TO:  
Acct: 6035 3225 0125 6774  
CELEBRATION COMMUNITY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>4908100</b>
\$144.67	04/22/26	06/30/26	
<b>PO:</b> WH29180250		<b>Store:</b> 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5FT T POST	00003733030001300004	8.0000 EA	\$6.97	\$55.76
3'X50' 16GA GRN PVC COAT WELDED WIRE	00002587920001300004	1.0000 EA	\$76.97	\$76.97
TPOST CLP	00003551130001300004	2.0000 EA	\$5.97	\$11.94

<b>Purchased by:</b> RUSSELL SIMMONS	<b>SUBTOTAL</b>	\$144.67
<b>Customer #:</b> 00007	<b>TAX</b>	\$0.00
<b>Customer Agreement #:</b> WH29180250	<b>TOTAL</b>	\$144.67

BILL TO:  
Acct: 6035 3225 0125 6774  
CELEBRATION COMMUNITY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>4908103</b>
\$59.97	04/22/26	06/30/26	
<b>PO:</b> WH29180279		<b>Store:</b> 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
9" SQUARE CATCH BASIN KIT	00008895360000600022	1.0000 EA	\$59.97	\$59.97

<b>Purchased by:</b> RUSSELL SIMMONS	<b>SUBTOTAL</b>	\$59.97
<b>Customer #:</b> 00007	<b>TAX</b>	\$0.00
<b>Customer Agreement #:</b> WH29180279	<b>TOTAL</b>	\$59.97

677408





Commercial Account



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PO BOX 70293  
PHILADELPHIA, PA 19176-0293

# INVOICE DETAIL

**BILL TO:**  
Acct: 6035 3225 0125 6774  
CELEBRATION COMMUNITY

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>2908575</b>
\$358.79	04/24/26	06/30/26	
<b>PO: WK22855773</b>		<b>Store: 6851, POINCIANA, FL</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SUPR STRIP	00006876420000500011	50.0000 EA	\$3.34	\$167.00
1-5/8" COARSE DRYWALL BUCKET 25 LB	00002336710000300010	1.0000 EA	\$49.98	\$49.98
DEWALT 16 IN. POOL TROWEL	10102423440000900006	3.0000 EA	\$39.65	\$118.95
DISCOUNT	0000000000000000000005	1.0000 EA	-\$2.55	-\$2.55
MKE SHOCKWAVE 3-1/2" PH2 BIT 2PK	10060211120000700009	3.0000 EA	\$8.47	\$25.41

**Purchased by:** RUSSELL SIMMONS  
**Customer #:** 00007  
**Customer Agreement #:** WK22855773

<b>SUBTOTAL</b>	\$358.79
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$358.79

604229





# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

178402

**DATE**

5/1/2026

**BILL TO**

Celebration CDD  
313 Campus Street  
Celebration FL 34747  
United States

**CUSTOMER ID**

C1062

**NET TERMS**

Due On Receipt

**PO#****DUE DATE**

5/1/2026

Services provided for the Month of: May 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Services 001-531027-51201-5000	1	Ea	8,884.50		8,884.50
Field Ops Services 001-531016-53901-5000	1	Ea	113,297.52		113,297.52
<b>Subtotal</b>					<b>122,182.02</b>

<b>Subtotal</b>	\$122,182.02
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$122,182.02

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

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

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

179030

**DATE**

5/12/2026

**BILL TO**

Celebration CDD  
313 Campus Street  
Celebration FL 34747  
United States

**CUSTOMER ID**

C1062

**NET TERMS**

Due On Receipt

**PO#****DUE DATE**

5/12/2026

Services provided for the Month of: April 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Work Order: WOCCDD011025 04.28.2026					
4-11-26 Panels Contract # CV-1025 - Jasmine Street	30	Ea	600.00		18,000.00
4-10-26 Panels Contract # CV-1025 - Jasmine Street	33	Ea	600.00		19,800.00
4-17-26 Panels Contract # CV-1025 - Golfpark	30	Ea	600.00		18,000.00
4-27-26 Panels Contract # CV-1025 - Golfpark	30	Ea	600.00		18,000.00
<b>Subtotal</b>					<b>73,800.00</b>

<b>Subtotal</b>	\$73,800.00
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$73,800.00

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

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

*To pay via ACH or Wire, please refer to our banking information below:*

*Account Name: INFRAMARK, LLC*

*ACH - Bank Routing Number: 111000614 / Account Number: 912593196*

*Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196*

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



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

179172

**DATE**

5/14/2026

**BILL TO**

Celebration CDD  
313 Campus Street  
Celebration FL 34747  
United States

**CUSTOMER ID**

C1062

**NET TERMS**

Due On Receipt

**PO#****DUE DATE**

5/14/2026

Services provided for the Month of: April 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	3	Ea	0.74		2.22
Kerry Satterwhite- 3-25-26 WEB*BLUEHOST.COM : \$330.92, 3-23-26 HEICHEL PLUMBING, INC : \$360.09, ACC ORLANDO Charges: \$1,066.05. Kyle A Goldberg 3-23-26 ALLFILTERS.COM : \$176.99, 3-16-26 ULINE *SHIP SUPPLIES : \$147.81, 3-13-26 SOUTHERN HYDRAULICS : \$249.84. Russell T Simmons. ACC ORLANDO : concrete dumpster: \$1,184.51	1	Ea	3,516.21		3,516.21
<b>Subtotal</b>					<b>3,518.43</b>

<b>Subtotal</b>	\$3,518.43
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$3,518.43

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

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

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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



201 S. Orange Avenue  
Suite 1400  
Orlando, Florida 32801  
407-481-5800  
LathamLuna.com

May 12, 2026

Invoice #: 152538  
Federal ID #:59-3366512

**Accounts Payable**  
Celebration CDD c/o Inframark  
313 Campus Street  
Celebration, FL 34747

Matter ID: 2374-012                      2023 Eminent Domain

**For Professional Services Rendered:**

Date	Type	Description	Hours	Amount
4/11/2026	JAC	Email to Gray Robinson for update on eminent domain matter	0.10	\$39.50
4/18/2026	JAC	Telephone call with K. Hipp regarding changes in parcel subordination from FDOT	0.20	\$79.00
4/20/2026	JAC	Review FDOT's proposed changes to parcel 118 subordination agreement; emails to Gray Robinson regarding subordination agreement and overall parcel status (negotiate changed FDOT language; telephone calls	1.10	\$434.50
4/21/2026	JAC	Emails with District Engineer regarding two parcels for FDOT's subordination requests	0.20	\$79.00
<b>Total Professional Services:</b>			<b>1.60</b>	<b>\$632.00</b>

Total	\$632.00
Previous Balance	\$0.00

**Payments & Credits**

<u>Date</u>	<u>Type</u>	<u>Notes</u>	<u>Amount</u>
			Payments & Credits \$0.00
			<b>Total Due \$632.00</b>



201 S. Orange Avenue  
Suite 1400  
Orlando, Florida 32801  
407-481-5800  
LathamLuna.com

May 12, 2026

Invoice #: 152536  
Federal ID #:59-3366512

**Celebration Community Development District**  
c/o Inframark  
313 Campus Street  
Celebration, FL 34747

Matter ID: 2374-001                      General

**For Professional Services Rendered:**

4/1/2026	JAC	Email with District Manager regarding acquisition and property maintenance issues	0.10	\$39.50
4/2/2026	RJP	Evidence compiling and revisions to response letter to Georgetown condominium's counsel regarding damaged sidewalk.	0.80	\$180.00
4/6/2026	JAC	Respond to Supervisor Filak's email regarding signage, etc.; worked on multiple issues as follow-up from March meeting (LPR contract term, web site issues, conference with District Manager regarding Georgetown, and CBE Bond)	1.70	\$671.50
4/7/2026	JEL	Work on pond addendum form; emails with District Engineer regarding pond agreement and addendum	1.20	\$330.00
4/7/2026	JAC	Telephone call with District Engineer and District Manager regarding Phase 2B plat and omission of plat comments and budget paint issues; multiple emails with District Manager regarding resolution list and website issues; emails regarding sidewalk issue, resolution list review and other matters for board meeting follow-up; email from Supervisor Filak; receive and review pleading (Sunshine insurance case); request eminent domain update	0.80	\$316.00
4/8/2026	JAC	Email with District Manager regarding Supervisor Filak's requests; conference call with District staff regarding agenda preparations and items for follow-up and status; complete memorandum and send for agenda on e-bike legislation; conference with County Attorney regarding interlocal agreement; finalized Georgetown correspondence	1.20	\$474.00
4/8/2026	JEL	Call with District Manager and District Engineer regarding pond restoration agreement; continued work on restoration agreement and emails regarding same	0.90	\$247.50
4/9/2026	JAC	Review resolutions requested and send list of recommended resolutions to be considered for website	0.20	\$79.00
4/14/2026	JAC	Receive several emails from District Manager regarding alleged injury on sidewalk (C. Vega) and insurance notification	0.20	\$79.00
4/16/2026	JAC	Conference call with staff and golf course owner/operator and counsel; email from insurance company regarding assignment of claim to adjuster (Vega)	0.40	\$158.00
4/17/2026	JAC	Receive and review field day report.	0.10	No Charge
4/20/2026	JAC	Prepare for and participate in Board of Supervisors meeting; follow up with Gray Robinson regarding 2 items for meeting; follow up emails with Osceola County and discuss one title issue with County Attorney; follow up on SB 382 tracking	3.40	\$1,343.00

4/21/2026	JAC	Prepared follow up task list for Board of Supervisors meeting; emails with District Manager	0.10	\$39.50
4/22/2026	JAC	Pre-agenda call with Staff and Chairman	0.20	\$79.00
4/28/2026	JAC	Email and summary regarding corporate representative deposition (Casey insurance case); related emails and telephone call with insurance defense counsel	0.30	\$118.50
4/30/2026	JAC	Telephone call to District Manager regarding insurance case (Casey); email from Osceola County regarding proposed new development on Celebration Blvd; receive and review response to demand letter from Georgetown condominium and send to District Manager	0.50	\$197.50
<b>Total Professional Services:</b>			<b>12.10</b>	<b>\$4,352.00</b>

**For Disbursements Incurred:**

4/6/2026	Default Hard Cost	Payment disbursement to Simplifile for Recording of Notice of Rule - Osceola County		\$77.00
<b>Total Disbursements Incurred:</b>				<b>\$77.00</b>

Total	\$4,429.00
Previous Balance	\$0.00

**Payments & Credits**

<u>Date</u>	<u>Type</u>	<u>Notes</u>	<u>Amount</u>
5/12/2026	Payment	Payment from Client Trust	-\$1,857.25
5/13/2026	Payment	#Apply per JAC	-\$136.50
Payments & Credits			\$1,993.75
<b>Total Due</b>			<b>\$2,435.25</b>

**INVOICE**

**Lynch Fuel Company LLC**

"Fueling Your Success"

1244 E. Carroll Street  
 Kissimmee, FL 34744  
 (800)874-4161

**Remit to: Lynch Fuel Company LLC**

**PO BOX 654423**

**Dallas, TX 75265-4423**

Celebration Community Dev dba Celebration  
 CDD

Attn: Accounts Payable  
 313 Campus Street  
 Kissimmee, FL 34747

Territory: Kissimmee  
 1244 East Carroll Street  
 Kissimmee, FL 34744

Send PO requests to purchaseorders@lynchoil.com

Account number 37035  
 Invoice date 5/13/2026  
 Invoice Number 17254706  
 Invoice Terms Net 10 - CHECK PAY  
 Due Date **5/23/2026**  
 Amount Due **\$1,244.23**

**DELIVERED TO:**

Celebration Community Dev - Kissimmee FL - OFF  
 313 Campus Street  
 Kissimmee, FL 34747

Product	Delivered Quantity	Unit Price	Extended Price
Ticket: 5462      Delivery Date: 05/13/26			
ULSD Dyed	230.0	5.3837	\$1,238.25
*DYED DIESEL/KEROSENE FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE			
			\$1,238.25

Tax FEIN: 650479329

**Tax Details**

Dyed - Federal Taxes	0.0053	\$1.22
Dyed - FL Coastal Inland Water Qual	0.0207	\$4.76


For Product Emergency - spills, leaks, exposure or accident, call day or night - PERS (800)633-8253.

Thank you for your business.

Payment is due within agreed to payment terms. Please be aware that we may charge 1.5% interest per month on late invoices.

<b>Gallons:</b>	<b>230.0</b>
<b>Products Total:</b>	<b>\$1,238.25</b>
<b>Shipping / Freight Total:</b>	<b>\$0.00</b>
<b>Compliance Fee:</b>	<b>\$0.00</b>
<b>Tax Total:</b>	<b>\$5.98</b>
<b>Total Due:</b>	<b>\$1,244.23</b>

# INVOICE

<b>Job#:</b>	117-002	<b>Payment</b>	
<b>Date Sent:</b>	5/14/2026		Please send payment to: Peterson Air and Heat 15915 Sausalito Circle Clermont, FL 34711 352-708-1324 CAC1821314 jpeterson@petersonairandheat.com
<b>Total Due:</b>	\$675.00		
<b>Customer:</b>	Celebration CDD		
	313 Campus Street		
	Celebration, FL 34747		
	407-566-1935 (Kerry Satterwhite)		
kerry.satterwhite@inframark.com			

### Service Request

Office area warm

### Address

Celebration CDD - 313 Campus Street, Celebration, FL 34747

### Equipment

Unit #2

### Work Done

Entry#:	1	Date:	5/5/2026	Technician:	Steven P
<p>Service call came in from Kerry with Celebration District, customer complaint office area warm. Arrived on site and gained access to areas needed. I didn't know where any of the equipment was, so after I found them I started my troubleshooting. The evaporator pan for air handler #2 was completely flooded and so was the condensate drain that was also clogged. Upon further investigation, the air filter had collapsed and had allowed dirt and debris to cover the evaporator. I cleared the drain, vacuumed out all of the water in the pan, cleaned the evaporator coil with a rigid nylon brush, that I believe did a good job. I then replaced the air filter with new, as a matter of fact, I replaced all air filters in all three units that had not been replaced in probably two years; they were disgusting and affecting efficiency, I also cleaned all drains. Once I was finished and things started cooling down again, I called Kerry and asked if I could come back and do a maintenance at this site. He told me, "no problem", I will return on a different ticket to do the maintenance. The Celebration District had their own air filters, cleaned up work area.</p>					

### Cost Breakdown and Additional Details

QUOTES: All costs included / SERVICE CALLS: Cost breakdown below

### Signature

Name:		Signature: Kerry
Date:		

### Labor Breakdown

ST Hours	ST Rate	ST Total	OT Hours	OT Rate	OT Total	Labor Total
5.00	\$125	\$625	0.00	\$160	\$0	\$625.00

### Labor Details

Entry	Job #	Date	Technician	ST	OT	Labor Total By Day
1	117-002	5/5/2026	Steven P	5.00	0.00	\$625.00

### Additional Costs Breakdown

	Additional Costs Total:	\$50.00
--	-------------------------	---------

### Additional Costs Details

Entry	Job #	Date	Description	Qty	Cost Per	Extended Cost
1	117-002	Per tech / per trip	Truck Charge	1	\$50.00	\$50.00

### Total

Total:		\$675.00
<b>Warranty</b>		
Labor: 30 Days / Parts: Manufacturer Specified (Usually 1 year)		
<b>Late Payments</b>		
Please pay within 30 days. Per the Agreement, late payments to the Contractor shall be subject to a 1½% simple interest rate per month, calculated from the last day the payment was due, until the date the payment is received, and shall not exceed the maximum amount allowed by applicable law.		



**Motorola Solutions, Inc.**  
500 West Monroe  
Chicago IL 60661  
United States  
Federal Tax ID: 36-1115800

**Invoice 1411243792**

<b>Issue Date</b> Apr 02, 2026	<b>P.O. No.</b> Not Applicable	<b>P.O. Date</b>
<b>Subscription No.</b> USS102842793	<b>Delivery No.</b>	<b>Customer No.</b> 3010438155

**Billing Address**

CELEBRATION COMMUNITY DEVELOPMENT DIST  
ATTN: Accounts Payable  
313 CAMPUS ST  
CELEBRATION  
Kissimmee FL 34747  
United States

**Shipping Address**

CELEBRATION COMMUNITY DEVELOPMENT DIST  
313 CAMPUS ST  
CELEBRATION  
Kissimmee FL 34747  
United States

**Important Information**

**For all invoice payment inquiries contact**

[vigilant.ar@motorolasolutions.com](mailto:vigilant.ar@motorolasolutions.com)

**Payment Details**

**Payment Method / Terms**

Net Due in 30 Days

**Payment Address**

Motorola Solutions, Inc.  
13104 Collections Center Drive  
Chicago, IL 60693  
United States

**Bank**

CHICAGO

**Bank Account No.**

3756319819

**ABA Routing No. for ACH**

111000012

**ABA Routing No. for Wire Transfer**

026009593

**SWIFT**

BOFAUS3N

Invoice Total  
**USD 23,960.00**

Payment Due Date **May 02, 2026**

**Pay Online**

[motorolasolutions.com/billing](https://motorolasolutions.com/billing)

Invoice 1411243792

Please detach here and return the bottom portion with your payment

Page 1 of 3

**Payment Coupon**

**Invoice 1411243792**

**Issue Date**

Apr 02, 2026

**Customer No.**

3010438155

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

**Billing Address**

CELEBRATION COMMUNITY DEVELOPMENT DIST  
ATTN: Accounts Payable  
313 CAMPUS ST  
CELEBRATION  
Kissimmee FL 34747  
United States

**Payment Address**

Motorola Solutions, Inc.  
13104 Collections Center Drive  
Chicago, IL 60693  
United States

Invoice Total  
**USD 23,960.00**

Tax Included 0.00  
Payment Due Date **May 02, 2026**

Provide your remittance details to:  
[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)

#	Description	Service Period	Unit Price	Qty	Amount
1	FIXED LPR SUBSCRIPTION PACKAGE - ESA - FIXED CAM HUB & SPOKE ITEM# VSFS-L5F	Jun 01, 2026 - May 31, 2027	2,995.00	8	23,960.00
					<hr/>
					USD Subtotal 23,960.00
					USD Total Tax 0.00
					<hr/>
					<b>USD Invoice Total 23,960.00</b>
					USD Amount Due 23,960.00

## Appendix

#	Description	Service Period	Unit Price	Qty	Amount
<b>Subscription No.: USS102842793</b> <b>P.O. No: Not Applicable</b>					
1	FIXED LPR SUBSCRIPTION PACKAGE - ESA - FIXED CAM HUB & SPOKE ITEM# VSFS-L5F	Jun 01, 2026 - May 31, 2027	2,995.00	8	23,960.00



**Motorola Solutions, Inc.**  
500 West Monroe  
Chicago IL 60661  
United States  
Federal Tax ID: 36-1115800

**Invoice 1411241857**

<b>Issue Date</b> Apr 01, 2026	<b>P.O. No.</b> Vigilant DLF Conversion	<b>P.O. Date</b>
<b>Subscription No.</b> USS102941845	<b>Delivery No.</b>	<b>Customer No.</b> 3010438155

**Billing Address**

CELEBRATION COMMUNITY DEVELOPMENT DIST  
ATTN: Accounts Payable  
313 CAMPUS ST  
CELEBRATION  
Kissimmee FL 34747  
United States

**Shipping Address**

CELEBRATION COMMUNITY DEVELOPMENT DIST  
313 CAMPUS ST  
CELEBRATION  
Kissimmee FL 34747  
United States

**Important Information**

**For all invoice payment inquiries contact**

[vigilant.ar@motorolasolutions.com](mailto:vigilant.ar@motorolasolutions.com)

<b>Payment Details</b>		Invoice Total <b>USD 3,799.68</b> Payment Due Date <b>May 01, 2026</b> <div style="background-color: #0056b3; color: white; padding: 5px; display: inline-block; margin: 10px 0;">Pay Online</div> <a href="https://motorolasolutions.com/billing">motorolasolutions.com/billing</a>
<b>Payment Method / Terms</b> Net Due in 30 Days	<b>Bank Account No.</b> 3756319819	
<b>Payment Address</b> Motorola Solutions, Inc. 13104 Collections Center Drive Chicago, IL 60693 United States	<b>ABA Routing No. for ACH</b> 111000012	
<b>Bank</b> CHICAGO	<b>ABA Routing No. for Wire Transfer</b> 026009593	
	<b>SWIFT</b> BOFAUS3N	

Invoice 1411241857

Please detach here and return the bottom portion with your payment

Page 1 of 3

**Payment Coupon**

**Invoice 1411241857**

<b>Issue Date</b> Apr 01, 2026	<b>Customer No.</b> 3010438155
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

**Billing Address**

CELEBRATION COMMUNITY DEVELOPMENT DIST  
ATTN: Accounts Payable  
313 CAMPUS ST  
CELEBRATION  
Kissimmee FL 34747  
United States

**Payment Address**

Motorola Solutions, Inc.  
13104 Collections Center Drive  
Chicago, IL 60693  
United States

Invoice Total  
**USD 3,799.68**  
 Tax Included 0.00  
 Payment Due Date **May 01, 2026**

Provide your remittance details to:  
[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)

#	Description	Service Period	Unit Price	Qty	Amount
1	DEVICE LICENSE FEE ITEM# VS-DLF-01	May 01, 2026 - Apr 30, 2027	474.96	8	3,799.68
2	VEHICLEMANAGER ENTERPRISE HOSTED SUBSCRIPTION ITEM# VME-PROV	May 01, 2026 - Apr 30, 2027	0.00	8	0.00
USD Subtotal					3,799.68
USD Total Tax					0.00
<b>USD Invoice Total</b>					<b>3,799.68</b>
USD Amount Due					3,799.68

## Appendix

#	Description	Service Period	Unit Price	Qty	Amount
<b>Subscription No.: USS102941845</b> <b>P.O. No: Vigilant DLF Conversion</b>					
1	VEHICLEMANAGER ENTERPRISE HOSTED SUBSCRIPTION ITEM# VME-PROV	May 01, 2026 - Apr 30, 2027	0.00	8	0.00
2	DEVICE LICENSE FEE ITEM# VS-DLF-01	May 01, 2026 - Apr 30, 2027	474.96	8	3,799.68



# Invoice

1936 Bruce B Downs Blvd Suite 308  
 Wesley Chapel, FL 33543  
 (844) 525-3735  
 CustomerSupport@PremierLakesFL.com

<b>DATE</b>	05/01/2026
<b>INVOICE#</b>	3832
<b>TERMS</b>	NET 30
<b>DUE DATE</b>	05/31/2026

BILL TO
Celebration CDD 313 Campus St Celebration Florida 34747-4982

SERVICE LOCATION
Celebration CDD Office 313 Campus St Celebration, Florida 34747-4982

JOB#	DATE	PO/REF#	DESCRIPTION	Rate	Total
1059728007					
<b>Charges</b>					
Annual Lake Maintenance				\$11,000.00	\$11,000.00
Annual Aeration Maintenance				\$300.00	\$300.00

CUSTOMER MESSAGE
Thank you for your business!

<b>Invoice Total:</b>	<b>\$11,300.00</b>
<b>Deposits (-):</b>	<b>\$0.00</b>
<b>Payments (-):</b>	<b>\$0.00</b>
<b>Total Due:</b>	<b>\$11,300.00</b>



# Invoice

1936 Bruce B Downs Blvd Suite 308  
 Wesley Chapel, FL 33543  
 (844) 525-3735  
 CustomerSupport@PremierLakesFL.com

<b>DATE</b>	05/01/2026
<b>INVOICE#</b>	3830
<b>TERMS</b>	NET 30
<b>DUE DATE</b>	05/31/2026

BILL TO
Celebration CDD 313 Campus St Celebration Florida 34747-4982

SERVICE LOCATION
Celebration CDD Office 313 Campus St Celebration, Florida 34747-4982

JOB#	DATE	PO/REF#	DESCRIPTION	Rate	Total
1077115967					
<b>Charges</b>					
Annual Lake Maintenance - Mattamy IV Additional Ponds			\$925.00	\$925.00	

CUSTOMER MESSAGE
Thank you for your business!

<b>Invoice Total:</b>	<b>\$925.00</b>
<b>Deposits (-):</b>	<b>\$0.00</b>
<b>Payments (-):</b>	<b>\$0.00</b>
<b>Total Due:</b>	<b>\$925.00</b>

**DP Pet Products, LLC**  
**dba ProPet Distributors**  
**5340 Young Pine Rd, Suite 8**  
**Orlando, FL 32829**  
**407-240-0953**  
**sales@propetdistributors.com**



DATE	INVOICE #
4/28/2026	2004537

Salesperson:

**Bill To:**

Celebration CDD-Coral Springs  
 210 N University Dr Ste 702  
 Coral Springs, FL 33071-7320

**Ship To:**

Celebration CDD-Coral Springs  
 210 N University Dr Ste 702  
 Coral Springs, FL 33071-7320

TRACKING NO
PICK UP

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
26-4-23-8	Net 30	5/28/2026	HSE	4/28/2026	PICK UP	Orlando, FL

QUANTITY	ITEM CODE	DESCRIPTION	RATE	AMOUNT
6	1402-30	DOGIPOT SMART Litter Pick Up Bags, 200 Opaque Green, 8" x 13" bags per boxed roll - 30 Roll Case	242.26	1,453.56
5	1404-4	4 PAK - DOGIPOT SMART Liner Trash Bags, 50 count box, heavy duty 1.5 Mil., drawtape, individually-dispensed bags	82.40	412.00
<p><i>To Pay Your Invoice By Credit Card</i>  <a href="#">CLICK HERE</a></p>				

TERMS: A late charge of 1.5% per month will be added on all overdue accounts. Fed TID# 87-3648516



Net Invoice:	1,865.56
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>1,865.56</b>
Less Deposit:	0.00
Less Payment:	0.00
<b>Invoice Balance:</b>	<b>1,865.56</b>

**Thank You for Your Business!**

RENTAL WORLD OF OSCEOLA  
 1717 NORTH MAIN STREET  
 KISSIMMEE, FL 34744  
 (407)847-7777

CUSTOMER			JOB LOCATION		TICKET #
CELEBRATION COMMUNITY DEV. DIS 210 N UNIVERSITY STE 702 CORAL SPRINGS FL 33071					W/O# 472281
DL/ID #	DOBth	ID#2	PHONE	DATE	
322018			H (407) 566-2018 0 (407) 947-1238	03/12/26	JA
ID#3	PO/JOB #	ORDERED BY		03/18/26	
0	26-3-11-2	REYES ORTIZ, MARCOS ANTONIO		CMR	

\*W/O FINAL\*

Page: 1

ITEM #	DESCRIPTION	BRAND/MODEL#	SERIAL#
--------	-------------	--------------	---------

NOTES: call (908)372-8057  
 estimate  
 service  
 fix recoil  
 CLIP WAS IN WRONG IN THE RECOIL SO THE PAWL WASN'T  
 COMING OUT. NEEDS SPARK PLUG, AIR FILTER SET, FUEL  
 FILTER, SWITCH, AND SWITCH SHAFT

ESTIMATE FOR REPAIR \$120.00

142707 TS420

STIHL

194150768

WORK TYPES : 0001 CUSTOMER WORK

\*\*\*\*\* PARTS \*\*\*\*\*

USED	ITEM	DESCRIPTION	NET AMT
1.00	050-0081	SPARK PLUGS	6.00
1.00	4238 430 0501	SWITCH	22.26
1.00	4238 140 4404	AIR FILTER KIT	27.97
1.00	0000 350 3521	PICKUP BODY	5.44
1.00	4238 182 0900	SWITCH SHAFT	8.58
1.00	175-0002	SHOP SUPPLIES MISC PER MIN	2.25

\*\*\*\*\* LABOR \*\*\*\*\*

HOURS	NET AMT
0.50	45.00

NOTES:

----- Payments -----

HOURS OF OPERATION	PARTS	72.50
7:00AM to 5:30PM M-F	LABOR	45.00
8:00AM to 4:00PM SAT	SALES TAX	0.00
CLOSED SUNDAY		

TOTAL AMT 117.50

AMT BILLED 117.50

11-MAY-26 13:14:32

Rental World Of Osceola  
 1717 North Main Street  
 Kissimmee, FL 34744  
 (407)847-7777




1717 N Main St. • Kissimmee, FL 34744

**407-847-7777**  
 rentalworldfl.com

312 E 13th St. • St. Cloud, FL 34769

**407-957-3111**  
 rentalworldsales.com

<b>Rented To:</b>	<b>Delivery Location:</b>	<b>Ticket#</b>
Celebration Community Dev. Dis 210 N University Ste 702 Coral Springs FL 33071		<b>FINAL INVOICE</b> Inv# 477482  Loc 100 

<b>Ordered by:</b> Simmons, Russell Tate	<b>PO/Job #</b> 26-4-26-2	<b>Delivery/Out:</b> 04/29/26 10:48 AM GDS
<b>Phone:</b> H (407) 566-2018		<b>Pick-up/In:</b> 04/29/26 10:49 AM GDS
0 (407) 566-2018		

Qty	Item	Description	4 Hour	Day	Week	4 Week	Total
-----	------	-------------	--------	-----	------	--------	-------

1	225-1013	Hose 4000 Psi Gray W/Qc 3/8X50				97.99	88.19
1	AHS285	100' Pressure Washer Hose				171.99	154.79

----- Payments -----

**HOURS OF OPERATION**  
**7:00AM to 5:30PM M-F**  
**8:00AM to 4:00PM SAT**  
**CLOSED SUNDAY**

Rentals	0.00
Sales	242.98
Delivery/Other	0.00
Damage Waiver	0.00
Env. Charges	0.00
Sales Tax	0.00
<b>Total</b>	<b>242.98</b>

The undersigned Lessee hereby acknowledges receipt of above mentioned items rented this date from RENTAL WORLD at the rental rate indicated, subject to all Terms and Conditions of Contract Agreement stated on the reverse side hereof and for the period as shown under Date and Time Due in. By signing below, I authorize RENTAL WORLD to make appropriate charges to my credit card.

**Amount Billed 242.98**

Customer  
Signature **X**

- To avoid overtime charge - maximum use is 8 hours per rental day.
- Customer is responsible for theft of equipment.
- Customer is responsible for checking water and oil.

- We charge for ALL TIME OUT including Sundays and Holidays.
- Cleaning charge is made on items returned unclean.
- Every day is a Rental day, we charge for time out, not time used.
- Equipment is not considered returned until checked in at counter.

Rental World Of Osceola  
 1717 North Main Street  
 Kissimmee, FL 34744  
 (407)847-7777




1717 N Main St. • Kissimmee, FL 34744

**407-847-7777**  
 rentalworldfl.com

312 E 13th St. • St. Cloud, FL 34769

**407-957-3111**  
 rentalworldsales.com

<b>Rented To:</b>	<b>Delivery Location:</b>	<b>Ticket#</b>
Celebration Community Dev. Dis 210 N University Ste 702 Coral Springs FL 33071		<b>FINAL INVOICE</b> Inv# 478119  Loc 100 

<b>Ordered by:</b> Kendall, Todd Lewis	<b>PO/Job #</b> 26-5-7-2	<b>Delivery/Out:</b> 05/05/26 8:57 AM GDS
<b>Phone:</b> H (407) 566-2018		<b>Pick-up/In:</b> 05/05/26 8:59 AM GDS
0 (407) 566-2018		

Qty	Item	Description	4 Hour	Day	Week	4 Week	Total
-----	------	-------------	--------	-----	------	--------	-------

1	049-0001	D1000 Harness				99.99	99.99
----- Payments -----							

**HOURS OF OPERATION**  
**7:00AM to 5:30PM M-F**  
**8:00AM to 4:00PM SAT**  
**CLOSED SUNDAY**

Rentals	0.00
Sales	99.99
Delivery/Other	0.00
Damage Waiver	0.00
Env. Charges	0.00
Sales Tax	0.00
<b>Total</b>	<b>99.99</b>

The undersigned Lessee hereby acknowledges receipt of above mentioned items rented this date from RENTAL WORLD at the rental rate indicated, subject to all Terms and Conditions of Contract Agreement stated on the reverse side hereof and for the period as shown under Date and Time Due in. By signing below, I authorize RENTAL WORLD to make appropriate charges to my credit card.

**Amount Billed** 99.99

Customer Signature **X**

- To avoid overtime charge - maximum use is 8 hours per rental day.
- Customer is responsible for theft of equipment.
- Customer is responsible for checking water and oil.

- We charge for ALL TIME OUT including Sundays and Holidays.
- Cleaning charge is made on items returned unclean.
- Every day is a Rental day, we charge for time out, not time used.
- Equipment is not considered returned until checked in at counter.



11255 Rocket Blvd  
Orlando FL 32824-854646

Customer Service (407) 293-8000  
RepublicServices.com/Support

**Important Information**

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number 3-0690-0009303  
Invoice Number 0690-000814594  
Invoice Date April 15, 2026  
Past Due on 04/15/26 \$2,057.65  
Payments/Adjustments -\$1,054.18  
Current Invoice Charges \$1,044.59

<b>Total Amount Due</b> <b>\$2,048.06</b>	<b>Payment Due Date</b> <b>Past Due</b>
--	--

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 04/04	5555555	-\$1,054.18

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Celebration Cdd 313 Campus St PO 20-3-28-6 Celebration, FL</b>				
<b>1 Waste Container 20 Yd, On Call Service</b>				
Disposal/Recycling 04/13	731391	3.7900Tons		\$519.23
Receipt Number 6401				
Pickup Service 04/13	Jasmin Nunez	1.0000	\$525.36	\$525.36
Receipt Number 6401				
<b>CURRENT INVOICE CHARGES, AutoPayment due on May 05, 2026</b>				<b>\$1,044.59</b>

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



Past Due	30 Days \$1,003.47	60 Days \$0.00	90+ Days \$0.00
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11255 Rocket Blvd  
Orlando FL 32824-854646

\* Thank You For Your Automatic Payment \*

**Total Amount Due** \$2,048.06  
**Payment Due Date** Past Due  
**Account Number** 3-0690-0009303  
**Invoice Number** 0690-000814594

Return Service Requested

For Billing Address Changes.  
Check Box and Complete Reverse

Make Checks Payable To:



00012751  
M102  
CELEBRATION CDD  
ANNA GOLOVAN  
11555 HERON BAY BLVD  
CORAL SPRINGS FL 33076-3360



REPUBLIC SERVICES #690  
PO BOX 71068  
CHARLOTTE NC 28272-1068



**UNDERSTANDING YOUR BILL**

Visit [RepublicServices.com/MyBill](http://RepublicServices.com/MyBill)

**UNDERSTANDING OUR RATES, CHARGES, AND FEES**

Visit [Republicservices.com/customer-support/fee-disclosures](http://Republicservices.com/customer-support/fee-disclosures)

**Responsible Party**

All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

**Residential Customers**

If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at [Republicservices.com/customer-support/residential-service-terms](http://Republicservices.com/customer-support/residential-service-terms) which include a **CLASS ACTION WAIVER** and **ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

**Check Processing**

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

**Cancellation & Payment Policy**

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

**Understanding Our Rates, Charges and Fees**

If you are receiving service without a signed customer service agreement, please visit [RepublicServices.com/Fees](http://RepublicServices.com/Fees) to review the financial terms and conditions relating to your service. If you are receiving service pursuant to a written contract, but have questions relating to any charges or fees, [RepublicServices.com/Fees](http://RepublicServices.com/Fees) provides a detailed description of our most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	

CRPUBLIC 8422 1614 127 07 20260417 PG 1 OF 1  
00012751 58675171.2 0-1

RM-3159



11255 Rocket Blvd  
Orlando FL 32824-854646  
**Customer Service** (407) 293-8000  
RepublicServices.com/Support

**Account Number** 3-0690-0009303  
**Invoice Number** 0690-000816735  
**Invoice Date** April 30, 2026  
**Past Due on 04/30/26** \$2,048.06  
**Payments/Adjustments** -\$1,003.47  
**Current Invoice Charges** \$1,203.49

**Important Information**

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

<b>Total Amount Due</b> \$2,248.08	<b>Payment Due Date</b> Past Due
---------------------------------------	-------------------------------------

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 04/20	5555555	-\$1,003.47

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Celebration Cdd 313 Campus St PO 20-3-28-6 Celebration, FL</b>				
<b>1 Waste Container 20 Yd, On Call Service</b>				
Disposal/Recycling 04/29	1004822	3.4900Tons		\$478.13
Receipt Number 9798				
Pickup Service 04/29	Joan Touzin	1.0000	\$525.36	\$525.36
Receipt Number 9798				
<b>1 Recycle Container 20 Yd, On Call Service</b>				
Minimum Lift Fee 04/30		1.0000	\$200.00	\$200.00
<b>CURRENT INVOICE CHARGES, AutoPayment due on May 20, 2026</b>				<b>\$1,203.49</b>

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



<b>Past Due</b>	<b>30 Days</b> \$1,044.59	<b>60 Days</b> \$0.00	<b>90+ Days</b> \$0.00
-----------------	------------------------------	--------------------------	---------------------------



11255 Rocket Blvd  
Orlando FL 32824-854646

\* Thank You For Your Automatic Payment \*

**Total Amount Due** \$2,248.08  
**Payment Due Date** Past Due  
**Account Number** 3-0690-0009303  
**Invoice Number** 0690-000816735

Return Service Requested

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

CELEBRATION CDD  
ANNA GOLOVAN  
11555 HERON BAY BLVD  
CORAL SPRINGS FL 33076-3360

REPUBLIC SERVICES #690  
PO BOX 71068  
CHARLOTTE NC 28272-1068



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Visit [RepublicServices.com/MyBill](http://RepublicServices.com/MyBill)

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**Cancellation & Payment Policy**

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

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Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	



GEXPRO  
CORRESPONDENCE  
PO BOX 766, ATTN: CREDIT DEPT  
ADDISON, TX 75001-0766

Rexel USA, Inc d/b/a Gexpro FEIN 20-5021845

# Invoice

INVOICE DATE	INVOICE NUMBER
04/30/2026	S145174410.001
<b>REMIT TO:</b>	
GEXPRO U.S. Mail: PO BOX 742833 ATLANTA, GA 30374-2833 ACH: Bank of America Rt# 111000012 A/C#: 3751629504 ACH Remittance: Send to CASHAR@rexelusa.com Online: Login to your account at rexelusa.com	

**BILL TO ADDRESS:**

CELEBRATION CDD  
210 NORTH UNIVERSITY DRIVE  
STE 702  
CORAL SPRINGS, FL 33071-7320

**SHIP TO ADDRESS:**

CELEBRATION CDD  
313 CAMPUS STREET  
CELEBRATION, FL 34747-4982

CUSTOMER NO.	CUSTOMER PO NO.	ORDER DATE	ORDERED BY	CUSTOMER RELEASE NO.
644113	26-4-25-4	04/29/2026	Todd Kendall	
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE
Marvin Thurman	GEX-TRUCK		Net 30 Days	04/30/2026

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	SYL M70/U/MED 64836 70W METALARC PULSE START QUARTZ METAL HALIDE LAMP REDUCED COLOR SHIFT MED BASE E17 BULB ENCLOSED FIXTURE RATED UNIVERSAL BURN CLEAR 4400K Our Pn: 155413	24	24	32.610/EA	782.64	N
2	TCPI FED17N05050E26CL ED17 50W 50K E26 CLEAR Our Pn: 1947428	48	48	52.195/EA	2505.37	N
3	SYL LED54ED37/UNVCL850/MOG 41910 LED54ED37UNVCL850MOG 6/CS 1/SKU Our Pn: 2137840	24	21	63.235/EA	1327.93	N
4	SYL LED63ED37/UNVCL850/MOG 41914 LED63ED37UNVCL850MOG 6/CS 1/SKU Our Pn: 2180587	24	17	71.823/EA	1220.99	N
5	INT EK4436SM PHOTOCONTROL ELECTMETAL Our Pn: 1034960	6	6	46.541/EA	279.25	N

04/30/2026 01:18:00 PM

*Drop*

Mitch S145174410.001

\*\*\* REX-OT \*\*\*  
Tracking Numbers  
01318903

CREDIT DEPARTMENT Steve Lagerlef 0028 Steve.Lagerlef@Rexelusa.com 972 308 9356	SUBTOTAL STATE TAX COUNTY TAX CITY TAX OTHER TAX	6,116.18 0.00 0.00 0.00 0.00
	TOTAL TAX SHIPPING & HANDLING PAYMENTS	0.00 0.00 0.00
<b>Total Amount Due</b>		<b>6,116.18</b>

Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: <https://www.rexelusa.com/terms>

Note: A late charge consistent with state law will be assessed on all past due balances.

Page 145 **All Transactions are in US Dollars (USD)**

PAGE NO.  
1 of 1



GEXPRO  
CORRESPONDENCE  
PO BOX 766, ATTN: CREDIT DEPT  
ADDISON, TX 75001-0766

Rexel USA, Inc d/b/a Gexpro FEIN 20-5021845

# Invoice

INVOICE DATE	INVOICE NUMBER
05/08/2026	S145174410.002
<b>REMIT TO:</b>	
GEXPRO U.S. Mail: PO BOX 742833 ATLANTA, GA 30374-2833 ACH: Bank of America Rt# 111000012 A/C#: 3751629504 ACH Remittance: Send to CASHAR@rexelusa.com Online: Login to your account at rexelusa.com	

**BILL TO ADDRESS:**

CELEBRATION CDD  
210 NORTH UNIVERSITY DRIVE  
STE 702  
CORAL SPRINGS, FL 33071-7320

**SHIP TO ADDRESS:**

CELEBRATION CDD  
313 CAMPUS STREET  
CELEBRATION, FL 34747-4982

CUSTOMER NO.	CUSTOMER PO NO.	ORDER DATE	ORDERED BY	CUSTOMER RELEASE NO.
644113	26-4-25-4	04/29/2026	Todd Kendall	
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE
Marvin Thurman	GEX-TRUCK		Net 30 Days	05/08/2026

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	SYL LED54ED37/UNVCL850/MOG 41910 LED54ED37UNVCL850MOG 6/CS 1/SKU Our Pn: 2137840	3	3	63.235/EA	189.70	N
2	SYL LED63ED37/UNVCL850/MOG 41914 LED63ED37UNVCL850MOG 6/CS 1/SKU Our Pn: 2180587	7	7	71.823/EA	502.76	N

05/07/2026 02:12:00 PM  
*Alan*

Alan S145174410.002

\*\*\* REX-OT \*\*\*  
Tracking Numbers  
01321513

CREDIT DEPARTMENT Steve Lagerlef 0028 Steve.Lagerlef@Rexelusa.com 972 308 9356	SUBTOTAL STATE TAX COUNTY TAX CITY TAX OTHER TAX	692.46 0.00 0.00 0.00 0.00
	TOTAL TAX SHIPPING & HANDLING PAYMENTS	0.00 0.00 0.00
<b>Total Amount Due</b>		<b>692.46</b>

Note: A late charge consistent with state law will be assessed on all past due balances.

Page 146 **All Transactions are in US Dollars (USD)**

PAGE NO.  
1 of 1



300 Colonial Center Pkwy, Suite 550  
Roswell, GA 30076-4883

# SALES INVOICE

<b>CUSTOMER #</b>	<b>INVOICE #</b>
1437573	165568902-001
<b>INVOICE DATE</b>	<b>DUE DATE</b>
05/01/2026	06/15/2026

**LOCAL BRANCH:**  
KISSIMMEE FL # 10  
485 E DONEGAN AVE  
KISSIMMEE, FL 34744-1857  
407-944-1400

**BILL TO:**

CELEBRATION CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**SHIP TO:**

CELEBRATION CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

<b>ORDER #</b>	<b>PO #</b>	<b>SHIP VIA</b>	<b>CUSTOMER CONTACT</b>	<b>SALES ASSOCIATE</b>
165568902-001	26-5-1-5	CUSTOMER PICK UP	RUSS SIMMONS	ERIC COLLETTE
<b>TERMS</b>			<b>PROJECT NAME</b>	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	200PESB	RAIN BIRD PESB INDUSTRIAL SCRUBBER VALVE PLASTIC 2 IN. W/ FLOW CONTROL FIPT X FIPT	2	2	0	0	198.5380 / EA	397.08
2	5006+PCSAMNP	RAIN BIRD 5006 PLUS PART-CIRCLE NON-POTABLE ROTOR 6 IN. RISER WITH SAM CHECK VALVE	20	20	0	0	29.6950 / EA	593.90
3	MS412-005	90 DEGREE STREET ELBOW MARLEX 1/2 IN. MIPT X FIPT SHORT PATTERN	50	50	0	0	0.4820 / EA	24.10
4	756PVCN	SCH 80 PVC NIPPLE 3/4 IN. X 6 IN. MIPT THREADED BOTH ENDS	25	25	0	0	1.0090 / EA	25.23
5	R15H	RAIN BIRD NOZZLE HALF CIRCLE 15 FT. 180 DEGREE	25	25	0	0	1.0160 / EA	25.40
6	NDS118-07	NDS PRO-SPAN PVC EXPANSION REPAIR COUPLING 3/4 IN. SOCKET X SPIGOT	2	2	0	0	7.8460 / EA	15.69
7	NDS118-20	NDS PRO-SPAN PVC EXPANSION REPAIR COUPLING 2 IN. SOCKET X SPIGOT	2	2	0	0	24.9480 / EA	49.90
8	410-005	SCH 40 PVC 90 DEGREE STREET ELBOW 1/2 IN. MIPT X SOCKET	50	50	0	0	0.8340 / EA	41.70
9	406-020	SCH 40 PVC 90 DEGREE ELBOW 2 IN. SOCKET	4	4	0	0	2.0690 / EA	8.28
10	417-020	SCH 40 PVC 45 DEGREE ELBOW 2 IN. SOCKET	3	3	0	0	2.4310 / EA	7.29
11	429-020	SCH 40 PVC COUPLING 2 IN. SOCKET	3	3	0	0	1.2360 / EA	3.71
12	1812SAMPRS	RAIN BIRD 1812 SPRAY BODY NSI 12 IN. POP UP WITH PRS30 PRESSURE REGULATOR AND SAM CHECK VALVE	2	2	0	0	20.3040 / EA	40.61



300 Colonial Center Pkwy, Suite 550  
Roswell, GA 30076-4883

# SALES INVOICE

<b>CUSTOMER #</b>	<b>INVOICE #</b>
1437573	165568902-001
<b>INVOICE DATE</b>	<b>DUE DATE</b>
05/01/2026	06/15/2026

**LOCAL BRANCH:**  
KISSIMMEE FL # 10  
485 E DONEGAN AVE  
KISSIMMEE, FL 34744-1857  
407-944-1400

**BILL TO:**

CELEBRATION CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**SHIP TO:**

CELEBRATION CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
165568902-001	26-5-1-5	CUSTOMER PICK UP	RUSS SIMMONS	ERIC COLLETTE
<b>TERMS</b>			<b>PROJECT NAME</b>	
NET 15TH PROX				

The Go-To App for Landscape Pros: SiteOne's mobile app makes your job easier with features designed to keep your business moving, such as real time product inventory, 24/7 ordering, time-saving tools and more. Learn more and download at [SiteOne.com/Mobile](http://SiteOne.com/Mobile).

Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at [EDI@SiteOne.com](mailto:EDI@SiteOne.com) for the next steps. Thank you for your business.

**PLEASE REMIT PAYMENT TO:**  
SITEONE LANDSCAPE SUPPLY, LLC  
24110 NETWORK PLACE  
CHICAGO, IL 60673-1241

SUBTOTAL:	\$1,232.89
SALES TAX:	\$0.00
FREIGHT:	\$0.00
TOTAL:	\$1,232.89
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$1,232.89

CUSTOMER SIGNATURE: \_\_\_\_\_

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**Note:** Returns subject to 25% restock charge.



300 Colonial Center Pkwy, Suite 550  
Roswell, GA 30076-4883

# SALES INVOICE

<b>CUSTOMER #</b>	<b>INVOICE #</b>
1437573	165519103-001
<b>INVOICE DATE</b>	<b>DUE DATE</b>
04/30/2026	05/15/2026

**LOCAL BRANCH:**  
KISSIMMEE FL # 10  
485 E DONEGAN AVE  
KISSIMMEE, FL 34744-1857  
407-944-1400

**BILL TO:**

CELEBRATION CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**SHIP TO:**

CELEBRATION CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
165519103-001	26-4-29-5	CUSTOMER PICK UP	RUSS SIMMONS	TERENCE ZIMMERMAN
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	NDS990	NDS DRAIN GRATE SQUARE POLYOLEFIN GREEN 9 IN.	4	4	0	0	47.0130 / EA	188.05
2	PT-PURPLEFLAG	SITEONE MARKING FLAG PURPLE 4 IN. X 5 IN. W/ 21 IN. STEEL STAFF (100/BUNDLE)	100	100	0	0	0.1500 / EA	15.00
3	4WKEY	T. CHRISTY 4-WAY SILCOCK KEY	1	1	0	0	10.5200 / EA	10.52
4	WANDLG-UMA	USSC PAINT MARKING WAND FOR UMA AND TURF AEROSOL 30 IN.	1	1	0	0	30.7820 / EA	30.78

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Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at [EDI@SiteOne.com](mailto:EDI@SiteOne.com) for the next steps. Thank you for your business.

**PLEASE REMIT PAYMENT TO:**  
SITEONE LANDSCAPE SUPPLY, LLC  
24110 NETWORK PLACE  
CHICAGO, IL 60673-1241

SUBTOTAL: \$244.35  
SALES TAX: \$0.00  
FREIGHT: \$0.00  
TOTAL: \$244.35  
TOTAL PAYMENT: \$0.00  
AMOUNT DUE: \$244.35

CUSTOMER SIGNATURE: \_\_\_\_\_

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**Note:** Returns subject to 25% restock charge.



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Roswell, GA 30076-4883

# SALES INVOICE

<b>CUSTOMER #</b>	<b>INVOICE #</b>
1437573	165803264-001
<b>INVOICE DATE</b>	<b>DUE DATE</b>
05/06/2026	06/15/2026

**LOCAL BRANCH:**

DAVENPORT FL - CENTRALPRO # 726  
6025 S ORANGE BLOSSOM TRL  
DAVENPORT, FL 33896-9541  
407-483-1075

**BILL TO:**

CELEBRATION CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**SHIP TO:**

CELEBRATION CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

<b>ORDER #</b>	<b>PO #</b>	<b>SHIP VIA</b>	<b>CUSTOMER CONTACT</b>	<b>SALES ASSOCIATE</b>
165803264-001	26-6-9-5	CUSTOMER PICK UP	FREDDY BLANCO	DANIEL HOFFMAN
<b>TERMS</b>			<b>PROJECT NAME</b>	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	100DVSS	RAIN BIRD DV GLOBE VALVE PLASTIC 1 IN. SLIP X SLIP	4	4	0	0	16.1580 / EA	64.63
2	86021	KING INNOVATIONS PTFE TEFLON THREAD SEAL TAPE, 3/4 IN. X 520 IN.	5	5	0	0	2.3300 / EA	11.65
3	S-800	STRUCTRON S800 SUPERDUTY STAMPED IMPACT CAPROCK SHOVEL 10 GAUGE	4	4	0	0	136.9320 / EA	547.73
4	PT-RB1-10	PTFE REPLACEMENT BLADES FOR PRO-TRADE PT-PPC1 & PT-PPC2 CUTTERS (10/PKG.)	1	1	0	0	81.4200 / PK	81.42
5	PT-WC2-BLBL-20	PRO-TRADE IRRIGATION/LIGHTING WIRE CONNECTOR BLUE/BUE 20 PACK	2	2	0	0	19.8340 / BG	39.67
6	PT-WC1-BKWH-25	PRO-TRADE BLACK/WHITE WIRE CONNECTOR 25 PC. BAG	1	1	0	0	17.0030 / BG	17.00
7	436-010	SCH 40 PVC MALE ADAPTER 1 IN. MIPT X SOCKET	15	15	0	0	0.6850 / EA	10.28
8	429-005	SCH 40 PVC COUPLING 1/2 IN. SOCKET	20	20	0	0	0.2550 / EA	5.10
9	429-010	SCH 40 PVC COUPLING 1 IN. SOCKET	30	30	0	0	0.6010 / EA	18.03
10	429-007	SCH 40 PVC COUPLING 3/4 IN. SOCKET	15	15	0	0	0.3460 / EA	5.19
11	410-005	SCH 40 PVC 90 DEGREE STREET ELBOW 1/2 IN. MIPT X SOCKET	30	30	0	0	0.8340 / EA	25.02
12	DQ-125	SPEARS DQ - 125 CAP DAUBER FOR PIPE UP TO 3 IN.	8	8	0	0	2.2810 / EA	18.25

**PLEASE REMIT PAYMENT TO:**  
SITEONE LANDSCAPE SUPPLY, LLC  
24110 NETWORK PLACE  
CHICAGO, IL 60673-1241

SUBTOTAL: \$843.97  
SALES TAX: \$0.00  
FREIGHT: \$0.00  
TOTAL: \$843.97  
TOTAL PAYMENT: \$0.00  
AMOUNT DUE: \$843.97

CUSTOMER SIGNATURE: \_\_\_\_\_

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**Note:** Returns subject to 25% restock charge.



300 Colonial Center Pkwy, Suite 550  
Roswell, GA 30076-4883

# SALES INVOICE

<b>CUSTOMER #</b>	<b>INVOICE #</b>
1437573	165805698-001
<b>INVOICE DATE</b>	<b>DUE DATE</b>
05/06/2026	06/15/2026

**LOCAL BRANCH:**  
KISSIMMEE FL # 10  
485 E DONEGAN AVE  
KISSIMMEE, FL 34744-1857  
407-944-1400

**BILL TO:**

CELEBRATION CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**SHIP TO:**

CELEBRATION CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

<b>ORDER #</b>	<b>PO #</b>	<b>SHIP VIA</b>	<b>CUSTOMER CONTACT</b>	<b>SALES ASSOCIATE</b>
165805698-001	26-5-1-5E	CUSTOMER PICK UP	RUSS SIMMONS	TERENCE ZIMMERMAN
<b>TERMS</b>			<b>PROJECT NAME</b>	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	33DK	RAIN BIRD 33DK DOUBLE LUG QUICK COUPLING VALVE KEY 3/4 IN.	4	4	0	0	37.9570 / EA	151.83
2	HS-075	UNDERHILL QUICK COUPLER HOSE SWIVEL BRASS 3/4 IN. FPT X 3/4 IN. MHT	4	4	0	0	53.7700 / EA	215.08

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**PLEASE REMIT PAYMENT TO:**  
SITEONE LANDSCAPE SUPPLY, LLC  
24110 NETWORK PLACE  
CHICAGO, IL 60673-1241

SUBTOTAL: \$366.91  
SALES TAX: \$0.00  
FREIGHT: \$0.00  
TOTAL: \$366.91  
TOTAL PAYMENT: \$0.00  
AMOUNT DUE: \$366.91

CUSTOMER SIGNATURE: \_\_\_\_\_

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300 Colonial Center Pkwy, Suite 550  
Roswell, GA 30076-4883

# SALES INVOICE

<b>CUSTOMER #</b>	<b>INVOICE #</b>
1437573	165804867-001
<b>INVOICE DATE</b>	<b>DUE DATE</b>
05/06/2026	06/15/2026

**LOCAL BRANCH:**  
KISSIMMEE FL # 10  
485 E DONEGAN AVE  
KISSIMMEE, FL 34744-1857  
407-944-1400

**BILL TO:**

CELEBRATION CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**SHIP TO:**

CELEBRATION CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
165804867-001	26-5-10-5	CUSTOMER PICK UP	RUSS SIMMONS	TERENCE ZIMMERMAN
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	PT-DF17-ELB	PRO-TRADE DRIP ELBOW 17 MM (25 PC. SOLD BY THE BAG)	1	1	0	0	10.4590 / BG	10.46
2	PT-DF17-CPL	PRO-TRADE DRIP COUPLING 17 MM (25 PC. SOLD BY THE BAG)	1	1	0	0	7.5310 / BG	7.53
3	PT-DF17-TEE	PRO-TRADE DRIP TEE 17 MM (25 PC. SOLD BY THE BAG)	1	1	0	0	9.0620 / BG	9.06
4	KF-100	KF BLACK IPS FLEX PIPE PVC 1 IN. X 50 FT. (PRICED PER FT.)	6	6	0	0	1.4970 / FT	8.98
5	PT-RTSS-6-100	PRO-TRADE 6 IN. SOD STAPLE ROUND TOP 100/BAG	1	1	0	0	15.9960 / BG	16.00
7	HDL0912250R	HUNTER HDL DRIPLINE RECLAIMED 12 IN. 0.9 GPH 250 FT.	250	250	0	0	0.2660 / FT	66.50

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**PLEASE REMIT PAYMENT TO:**  
SITEONE LANDSCAPE SUPPLY, LLC  
24110 NETWORK PLACE  
CHICAGO, IL 60673-1241

SUBTOTAL:	\$118.53
SALES TAX:	\$0.00
FREIGHT:	\$0.00
TOTAL:	\$118.53
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$118.53

CUSTOMER SIGNATURE: \_\_\_\_\_

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Roswell, GA 30076-4883

# SALES INVOICE

<b>CUSTOMER #</b>	<b>INVOICE #</b>
1437573	166360560-001
<b>INVOICE DATE</b>	<b>DUE DATE</b>
05/20/2026	06/15/2026

**LOCAL BRANCH:**  
KISSIMMEE FL # 10  
485 E DONEGAN AVE  
KISSIMMEE, FL 34744-1857  
407-944-1400

**BILL TO:**

CELEBRATION CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**SHIP TO:**

CELEBRATION CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

<b>ORDER #</b>	<b>PO #</b>	<b>SHIP VIA</b>	<b>CUSTOMER CONTACT</b>	<b>SALES ASSOCIATE</b>
166360560-001	26-5-19-5	CUSTOMER PICK UP	RUSS SIMMONS	TERENCE ZIMMERMAN
<b>TERMS</b>			<b>PROJECT NAME</b>	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	429-005	SCH 40 PVC COUPLING 1/2 IN. SOCKET	25	25	0	0	0.2550 / EA	6.38
2	406-005	SPEARS SCH 40 PVC 90 DEGREE ELBOW 1/2 IN. SOCKET X 1/2 IN. SOCKET	25	25	0	0	0.3760 / EA	9.40
3	410-005	SCH 40 PVC 90 DEGREE STREET ELBOW 1/2 IN. MIPT X SOCKET	25	25	0	0	0.8340 / EA	20.85
4	401-005	SCH 40 PVC TEE 1/2 IN. SOCKET	25	25	0	0	0.4730 / EA	11.83
5	429-007	SCH 40 PVC COUPLING 3/4 IN. SOCKET	25	25	0	0	0.3460 / EA	8.65
6	429-010	SCH 40 PVC COUPLING 1 IN. SOCKET	25	25	0	0	0.6010 / EA	15.03
7	1804R	RAIN BIRD 1804 SPRAY BODY NSI 4 IN. POP UP	25	25	0	0	1.7180 / EA	42.95
8	1806NSI	RAIN BIRD 1806 SPRAY BODY NSI 6 IN. POP UP NO SIDE INLET	25	25	0	0	3.9670 / EA	99.18

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**PLEASE REMIT PAYMENT TO:**  
SITEONE LANDSCAPE SUPPLY, LLC  
24110 NETWORK PLACE  
CHICAGO, IL 60673-1241

SUBTOTAL: \$214.27  
SALES TAX: \$0.00  
FREIGHT: \$0.00  
TOTAL: \$214.27  
TOTAL PAYMENT: \$0.00  
AMOUNT DUE: \$214.27

CUSTOMER SIGNATURE: \_\_\_\_\_

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Roswell, GA 30076-4883

# SALES INVOICE

<b>CUSTOMER #</b>	<b>INVOICE #</b>
1437573	166462197-001
<b>INVOICE DATE</b>	<b>DUE DATE</b>
05/20/2026	06/15/2026

**LOCAL BRANCH:**  
KISSIMMEE FL # 10  
485 E DONEGAN AVE  
KISSIMMEE, FL 34744-1857  
407-944-1400

**BILL TO:**

CELEBRATION CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**SHIP TO:**

CELEBRATION CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

<b>ORDER #</b>	<b>PO #</b>	<b>SHIP VIA</b>	<b>CUSTOMER CONTACT</b>	<b>SALES ASSOCIATE</b>
166462197-001	26-5-24-5	CUSTOMER PICK UP	RUSS SIMMONS	TERENCE ZIMMERMAN
<b>TERMS</b>			<b>PROJECT NAME</b>	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	429-010	SCH 40 PVC COUPLING 1 IN. SOCKET	12	12	0	0	0.6010 / EA	7.21
2	PT-PBV150-T	PRO-TRADE 1-1/2 IN. PVC ECONOMY BALL VALVE THREADED	1	0	1	0	7.8590 / EA	0.00
3	436-020	SCH 40 PVC MALE ADAPTER 2 IN. MIPT X SOCKET	3	3	0	0	1.3300 / EA	3.99
4	447-007	SCH 40 PVC CAP 3/4 IN. SOCKET	3	3	0	0	0.3960 / EA	1.19
5	447-005	SCH 40 PVC CAP 1/2 IN. SOCKET	3	3	0	0	0.3460 / EA	1.04
6	429-005	SCH 40 PVC COUPLING 1/2 IN. SOCKET	6	6	0	0	0.2550 / EA	1.53
7	402-005	SCH 40 PVC TEE 1/2 IN. SOCKET X 1/2 IN. SOCKET X FIPT	8	8	0	0	0.6290 / EA	5.03
8	429-015	SCH 40 PVC COUPLING 1-1/2 IN. SOCKET	4	4	0	0	0.8100 / EA	3.24
9	5006+PCSAMNP	RAIN BIRD 5006 PLUS PART-CIRCLE NON-POTABLE ROTOR 6 IN. RISER WITH SAM CHECK VALVE	20	20	0	0	29.6950 / EA	593.90
10	1806SAMPRS	RAIN BIRD 1806 SPRAY BODY NSI 6 IN. POP UP WITH PRS30 PRESSURE REGULATOR AND SAM CHECK VALVE	100	47	0	53	16.5950 / EA	779.97
11	5012+PCSAMRNP	RAIN BIRD 5012 PLUS ROTOR NON-POTABLE PART-CIRCLE 12 IN. RISER W/ SAM CHECK VALVE & PRS PRESSURE REGULATOR	2	0	0	2	45.2850 / EA	0.00
12	R8H	RAIN BIRD NOZZLE 8 FT. RADIUS HALF CIRCLE 8 FT. 180 DEGREE	50	50	0	0	1.0160 / EA	50.80
13	R10H	RAIN BIRD NOZZLE HALF CIRCLE 10 FT. 180 DEGREE	25	25	0	0	1.0160 / EA	25.40
14	R12H	RAIN BIRD NOZZLE HALF CIRCLE 12 FT. 180 DEGREE	25	25	0	0	1.0160 / EA	25.40
15	R15H	RAIN BIRD NOZZLE HALF CIRCLE 15 FT. 180 DEGREE	50	50	0	0	1.0160 / EA	50.80
16	15VAN	RAIN BIRD VAN NOZZLE VARIABLE ARC 15 FT. 0 DEGREE - 360 DEGREE	25	25	0	0	1.1050 / EA	27.63
17	CLEAN65-040	SPEARS CLEANER-65 CLEAR CLEANER LOW VOC 1 GAL.	1	1	0	0	58.7480 / EA	58.75
18	MT-651	SPEARS MT-651 EMPTY METAL QUART CAN WITH 1-3/4 IN. NECK	6	6	0	0	7.3130 / EA	43.88
19	DQ-125	SPEARS DQ - 125 CAP DAUBER FOR PIPE UP TO 3 IN.	6	6	0	0	2.2810 / EA	13.69
20	150PEB	RAIN BIRD PEB INDUSTRIAL VALVE PLASTIC 1-1/2 IN. W/ FLOW CONTROL FIPT	1	1	0	0	115.7540 / EA	115.75



300 Colonial Center Pkwy, Suite 550  
Roswell, GA 30076-4883

# SALES INVOICE

<b>CUSTOMER #</b>	<b>INVOICE #</b>
1437573	166462197-001
<b>INVOICE DATE</b>	<b>DUE DATE</b>
05/20/2026	06/15/2026

**LOCAL BRANCH:**  
KISSIMMEE FL # 10  
485 E DONEGAN AVE  
KISSIMMEE, FL 34744-1857  
407-944-1400

**BILL TO:**

CELEBRATION CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**SHIP TO:**

CELEBRATION CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

<b>ORDER #</b>	<b>PO #</b>	<b>SHIP VIA</b>	<b>CUSTOMER CONTACT</b>	<b>SALES ASSOCIATE</b>
166462197-001	26-5-24-5	CUSTOMER PICK UP	RUSS SIMMONS	TERENCE ZIMMERMAN
<b>TERMS</b>			<b>PROJECT NAME</b>	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
		X FIPT						
21	802-015	SPEARS MOLDED TEE 802 SERIES GRAY SCH 80 PVC 1-1/2 IN. SOCKET	2	0	0	2	18.6190 / EA	0.00
22	15012PVCN	SCH 80 PVC NIPPLE 1-1/2 IN. X 12 IN. MIPT THREADED BOTH ENDS	1	1	0	0	4.1950 / EA	4.20
23	1504PVCN	SCH 80 PVC NIPPLE 1-1/2 IN. X 4 IN. MIPT THREADED BOTH ENDS <b>Item Note:</b> 70	2	2	0	0	2.0900 / EA	4.18
24	837-251	SCH 80 PVC REDUCER BUSHING FLUSH STYLE 2 IN. X 1-1/2 IN. SPIGOT X SOCKET	1	0	0	1	11.2000 / EA	0.00
25	837-211	SCH 80 PVC REDUCER BUSHING FLUSH STYLE 1-1/2 IN. X 1 IN. SPIGOT X SOCKET	2	0	0	2	7.8410 / EA	0.00
26	R15SST	RAIN BIRD NOZZLE SIDE STRIP 15 FT.	50	50	0	0	1.0160 / EA	50.80
27	107BC	NDS STANDARD SERIES ROUND VALVE BOX WITH COVER, BLACK BOX/GREEN COVER, 6 IN. DIAMETER, HDPE CONSTRUCTION, OVERLAPPING DESIGN, 8-2/3 IN. HEIGHT	1	1	0	0	4.8250 / EA	4.83
28	PT-BWR1-WD	PRO-TRADE BOW RAKE 16 TINE FORGED HEAD 60 IN. WOOD HANDLE	1	1	0	0	22.9900 / EA	22.99

**PLEASE REMIT PAYMENT TO:**  
SITEONE LANDSCAPE SUPPLY, LLC  
24110 NETWORK PLACE  
CHICAGO, IL 60673-1241

SUBTOTAL: \$1,896.20  
SALES TAX: \$0.00  
FREIGHT: \$0.00  
TOTAL: \$1,896.20  
TOTAL PAYMENT: \$0.00  
AMOUNT DUE: \$1,896.20

CUSTOMER SIGNATURE: \_\_\_\_\_

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P.O Box 733082  
 Dallas, TX 75373-3082  
 (407) 828-6600

**ACCOUNT NUMBER:** 3219390025  
**BILL DATE:** 05/01/2026  
**AMOUNT DUE:** **\$181.68**

**DO NOT PAY  
 (AUTOMATIC PAYMENT)**



Celebration Development District  
 11555 HERON BAY BLVD  
 STE 201  
 CORAL SPRINGS, FL 33076-3361

(PLEASE RETURN UPPER PORTION WITH YOUR PAYMENT)  
 Please make check payable to SMART CITY TELECOM

PAYMENTS RECEIVED AFTER 04/28/2026 WILL BE  
 REFLECTED ON YOUR NEXT MONTH'S BILL

SUMMARY OF CHARGES	AMOUNT	SUBTOTAL
PREVIOUS BILL AMOUNT	\$181.68	
PAYMENT, 04/15/2026 THANK YOU	\$181.68	
PAST DUE BALANCE		\$0.00
LOCAL SERVICE	\$181.68	
CURRENT CHARGES		\$181.68
<b>TOTAL AMOUNT DUE</b>		<b>\$181.68</b>

Smart City offices will be closed on Monday May 25th in observance of Memorial Day. Our 24-hour technical support team is available at 407-828-6700 option 2.

Billing inquiries: 407-828-6700 option 4 or Toll Free: 866-204-0845

8:00AM - 6:00PM Monday – Friday

Repair: 407-828-6700 option 2

Email: [customerservice@smartcitytelecom.com](mailto:customerservice@smartcitytelecom.com)

View/Pay your account at <https://myaccount.smartcitytelecom.com>

**Please send all correspondence to: Smart City Telecom, PO Box 22555, Lake Buena Vista, FL 32830-2555**  
**Please send all payments to: Smart City Telecom, PO Box 733082, Dallas, TX 75373-3082**

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VDSTP-WFD - 324808 - 00000470 - VDSTPDN10 - 1 of 4



P.O Box 733082  
 Dallas, TX 75373-3082  
 (407) 828-6600

ACCOUNT NUMBER: 3219390025  
 BILL DATE: 05/01/2026  
 PAGE: 1

**SUMMARY OF LOCAL SERVICE BILLED 05/01 THROUGH 05/31**

<u>QTY</u>	<u>LOCAL SERVICE</u>	<u>BILLING PERIOD</u>	<u>TOTAL</u>
3	NON-PUBLISHED BUSINESS NUMBER	05/01/2026 - 05/31/2026	\$5.10
1	CALL FORWARDING	05/01/2026 - 05/31/2026	\$5.30
4	SUBSCRIBER LINE CHARGE/ARC	05/01/2026 - 05/31/2026	\$12.00
4	FCC CHARGE FOR NETWORK ACCESS	05/01/2026 - 05/31/2026	\$36.80
4	LINE-BUSINESS CELEBRATION	05/01/2026 - 05/31/2026	\$102.24
LOCAL SERVICE SUBTOTAL			\$161.44
SERVICE CHARGES TOTAL (without taxes)			\$161.44
FCC Regulatory Fee (Wireline) Federal USA 0.005125			\$0.28
Telecom Relay Surcharge State USA FL 0.08			\$0.32
FUSF (Multi-line) Federal USA 0.37			\$18.04
E-911 State USA FL 0.4			\$1.60
LOCAL SERVICE TOTAL (including taxes)			\$181.68

VDSTP-WFD - 324808 - 00000470 - VDSTP-DN10 - 2 of 4



P.O Box 733082  
 Dallas, TX 75373-3082  
 (407) 828-6600

ACCOUNT NUMBER: 3219390025  
 BILL DATE: 05/01/2026  
 PAGE: 2

**CELEBRATION DEVELOPMENT DISTRICT**



**DETAIL FOR 313 CAMPUS ST CELEBRATION FLORIDA 34747**

(OTHER includes partial and one-time charges/credits)

<u>QTY</u>	<u>DESCRIPTION</u>	<u>BILLING PERIOD</u>	<u>UNIT PRICE</u>	<u>OTHER</u>	<u>TOTAL</u>
1	CALL FORWARDING	05/01/26 - 05/31/26	\$5.30	\$0.00	\$5.30
4	FCC CHARGE FOR NETWORK ACCESS	05/01/26 - 05/31/26	\$9.20	\$0.00	\$36.80
4	LINE-BUSINESS CELEBRATION	05/01/26 - 05/31/26	\$25.56	\$0.00	\$102.24
3	NON-PUBLISHED BUSINESS NUMBER	05/01/26 - 05/31/26	\$1.70	\$0.00	\$5.10
4	SUBSCRIBER LINE CHARGE/ARC	05/01/26 - 05/31/26	\$3.00	\$0.00	\$12.00
<b>SUB TOTAL LOCAL CHARGES</b>					<b>\$161.44</b>
FCC Regulatory Fee (Wireline) Federal USA 0.005125					\$0.28
Telecom Relay Surcharge State USA FL 0.08					\$0.32
FUSF (Multi-line) Federal USA 0.37					\$18.04
E-911 State USA FL 0.4					\$1.60
<b>TOTAL LOCAL CHARGES</b>					<b>\$181.68</b>
<b>TOTAL CHARGES (including taxes)</b>					<b>\$181.68</b>

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P.O Box 733082  
Dallas, TX 75373-3082  
(407) 828-6600

ACCOUNT NUMBER: 3219390025  
BILL DATE: 05/01/2026  
PAGE: 3

### IMPORTANT CUSTOMER INFORMATION

PLEASE BE ADVISED THAT YOU ARE RESPONSIBLE FOR ALL CHARGES AND PAYMENT OF ALL CHARGES ON YOUR STATEMENT. IF YOU DO NOT PAY THE PAST DUE PORTION(S) OF YOUR STATEMENT, YOUR SERVICE IS SUBJECT TO SUSPENSION AND/OR DISCONNECTION, AND PAYMENT OF A RESTORATION OF SERVICE CHARGE TO HAVE YOUR SERVICE RECONNECTED. IN ORDER TO MAINTAIN YOUR LOCAL TELEPHONE SERVICE, YOU ARE RESPONSIBLE FOR PAYING THE BASIC LOCAL SERVICE PORTION(S) OF YOUR TELEPHONE BILL (BASIC LOCAL SERVICES ARE IDENTIFIED WITH AN \*). IF YOU DO NOT PAY THE BASIC LOCAL SERVICE PORTION(S) OF YOUR STATEMENT, YOUR LOCAL SERVICE IS SUBJECT TO SUSPENSION AND/OR DISCONNECTION, AND PAYMENT OF A RESTORATION OF SERVICE CHARGE TO HAVE YOUR LOCAL SERVICE RECONNECTED.



P.O Box 733082  
 Dallas, TX 75373-3082  
 (407) 828-6600

**ACCOUNT NUMBER:** 4075661187  
**BILL DATE:** 05/01/2026  
**AMOUNT DUE:** **\$139.66**

**DO NOT PAY  
 (AUTOMATIC PAYMENT)**



Celebration Cdd  
 11555 HERON BAY BLVD  
 STE 201  
 CORAL SPRINGS, FL 33076-3361

(PLEASE RETURN UPPER PORTION WITH YOUR PAYMENT)  
 Please make check payable to SMART CITY TELECOM

PAYMENTS RECEIVED AFTER 04/28/2026 WILL BE  
 REFLECTED ON YOUR NEXT MONTH'S BILL

SUMMARY OF CHARGES	AMOUNT	SUBTOTAL
PREVIOUS BILL AMOUNT	\$139.66	
PAYMENT, 04/15/2026 THANK YOU	\$139.66	
PAST DUE BALANCE		\$0.00
LOCAL SERVICE	\$139.66	
CURRENT CHARGES		\$139.66
<b>TOTAL AMOUNT DUE</b>		<b>\$139.66</b>

Smart City offices will be closed on Monday May 25th in observance of Memorial Day. Our 24-hour technical support team is available at 407-828-6700 option 2.

Billing inquiries: 407-828-6700 option 4 or Toll Free: 866-204-0845

8:00AM - 6:00PM Monday – Friday

Repair: 407-828-6700 option 2

Email: [customerservice@smartcitytelecom.com](mailto:customerservice@smartcitytelecom.com)

View/Pay your account at <https://myaccount.smartcitytelecom.com>

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**Please send all payments to: Smart City Telecom, PO Box 733082, Dallas, TX 75373-3082**

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P.O Box 733082  
 Dallas, TX 75373-3082  
 (407) 828-6600

ACCOUNT NUMBER: 4075661187  
 BILL DATE: 05/01/2026  
 PAGE: 1

**SUMMARY OF LOCAL SERVICE BILLED 05/01 THROUGH 05/31**

<u>QTY</u>	<u>LOCAL SERVICE</u>	<u>BILLING PERIOD</u>	<u>TOTAL</u>
1	NON-PUBLISHED BUSINESS NUMBER	05/01/2026 - 05/31/2026	\$1.70
3	SUBSCRIBER LINE CHARGE/ARC	05/01/2026 - 05/31/2026	\$9.00
1	LOCAL CHANNEL 2000 NON-WIRE CENTER	05/01/2026 - 05/31/2026	\$9.50
3	FCC CHARGE FOR NETWORK ACCESS	05/01/2026 - 05/31/2026	\$27.60
3	LINE-BUSINESS CELEBRATION	05/01/2026 - 05/31/2026	\$76.68
LOCAL SERVICE SUBTOTAL			\$124.48
SERVICE CHARGES TOTAL (without taxes)			\$124.48
FCC Regulatory Fee (Wireline) Federal USA 0.005125			\$0.21
Telecom Relay Surcharge State USA FL 0.08			\$0.24
FUSF (Multi-line) Federal USA 0.37			\$13.53
E-911 State USA FL 0.4			\$1.20
LOCAL SERVICE TOTAL (including taxes)			\$139.66

VDSTP.WFD - 324808 - 00000471 - VDSTP.DN10 - 2 of 6



P.O Box 733082  
 Dallas, TX 75373-3082  
 (407) 828-6600

ACCOUNT NUMBER: 4075661187  
 BILL DATE: 05/01/2026  
 PAGE: 2

**CELEBRATION CDD**



**DETAIL FOR 1251 CELEBRATION AVE CELEBRATION FLORIDA 34747**

(OTHER includes partial and one-time charges/credits)

<u>QTY</u>	<u>DESCRIPTION</u>	<u>BILLING PERIOD</u>	<u>UNIT PRICE</u>	<u>OTHER</u>	<u>TOTAL</u>
1	FCC CHARGE FOR NETWORK ACCESS	05/01/26 - 05/31/26	\$9.20	\$0.00	\$9.20
1	LINE-BUSINESS CELEBRATION	05/01/26 - 05/31/26	\$25.56	\$0.00	\$25.56
1	SUBSCRIBER LINE CHARGE/ARC	05/01/26 - 05/31/26	\$3.00	\$0.00	\$3.00
<b>SUB TOTAL LOCAL CHARGES</b>					<b>\$37.76</b>
FCC Regulatory Fee (Wireline) Federal USA 0.005125					\$0.07
Telecom Relay Surcharge State USA FL 0.08					\$0.08
FUSF (Multi-line) Federal USA 0.37					\$4.51
E-911 State USA FL 0.4					\$0.40
<b>TOTAL LOCAL CHARGES</b>					<b>\$42.82</b>
<b>TOTAL CHARGES (including taxes)</b>					<b>\$42.82</b>

**CELEBRATION CDD**

**DETAIL FOR 610 SYCAMORE ST CELEBRATION FLORIDA 34747**

(OTHER includes partial and one-time charges/credits)

<u>QTY</u>	<u>DESCRIPTION</u>	<u>BILLING PERIOD</u>	<u>UNIT PRICE</u>	<u>OTHER</u>	<u>TOTAL</u>
1	FCC CHARGE FOR NETWORK ACCESS	05/01/26 - 05/31/26	\$9.20	\$0.00	\$9.20
1	LINE-BUSINESS CELEBRATION	05/01/26 - 05/31/26	\$25.56	\$0.00	\$25.56
1	NON-PUBLISHED BUSINESS NUMBER	05/01/26 - 05/31/26	\$1.70	\$0.00	\$1.70
1	SUBSCRIBER LINE CHARGE/ARC	05/01/26 - 05/31/26	\$3.00	\$0.00	\$3.00
<b>SUB TOTAL LOCAL CHARGES</b>					<b>\$39.46</b>
FCC Regulatory Fee (Wireline) Federal USA 0.005125					\$0.07
Telecom Relay Surcharge State USA FL 0.08					\$0.08
FUSF (Multi-line) Federal USA 0.37					\$4.51
E-911 State USA FL 0.4					\$0.40
<b>TOTAL LOCAL CHARGES</b>					<b>\$44.52</b>
<b>TOTAL CHARGES (including taxes)</b>					<b>\$44.52</b>

**CELEBRATION CDD**

**DETAIL FOR 599 CELEBRATION PL CELEBRATION FLORIDA 34747**

(OTHER includes partial and one-time charges/credits)

<u>QTY</u>	<u>DESCRIPTION</u>	<u>BILLING PERIOD</u>	<u>UNIT PRICE</u>	<u>OTHER</u>	<u>TOTAL</u>
1	FCC CHARGE FOR NETWORK ACCESS	05/01/26 - 05/31/26	\$9.20	\$0.00	\$9.20
1	LINE-BUSINESS CELEBRATION	05/01/26 - 05/31/26	\$25.56	\$0.00	\$25.56



P.O Box 733082  
 Dallas, TX 75373-3082  
 (407) 828-6600

ACCOUNT NUMBER: 4075661187  
 BILL DATE: 05/01/2026  
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1	SUBSCRIBER LINE CHARGE/ARC	05/01/26 - 05/31/26	\$3.00	\$0.00	\$3.00
SUB TOTAL LOCAL CHARGES					\$37.76
FCC Regulatory Fee (Wireline) Federal USA 0.005125					\$0.07
Telecom Relay Surcharge State USA FL 0.08					\$0.08
FUSF (Multi-line) Federal USA 0.37					\$4.51
E-911 State USA FL 0.4					\$0.40
TOTAL LOCAL CHARGES					\$42.82
TOTAL CHARGES (including taxes)					\$42.82

**CELEBRATION CDD**

**DETAIL FOR 610 SYCAMORE ST CELEBRATION FLORIDA 34747**

(OTHER includes partial and one-time charges/credits)

<u>QTY</u>	<u>DESCRIPTION</u>	<u>BILLING PERIOD</u>	<u>UNIT PRICE</u>	<u>OTHER</u>	<u>TOTAL</u>
1	LOCAL CHANNEL 2000 NON-WIRE CENTER	05/01/26 - 05/31/26	\$9.50	\$0.00	\$9.50
SUB TOTAL LOCAL CHARGES					\$9.50
TOTAL LOCAL CHARGES					\$9.50
TOTAL CHARGES (including taxes)					\$9.50

VDSTP:WFD - 324808 - 00000471 - VDSTP:DN10 - 4 of 6



P.O Box 733082  
Dallas, TX 75373-3082  
(407) 828-6600

ACCOUNT NUMBER: 4075661187  
BILL DATE: 05/01/2026  
PAGE: 4

### IMPORTANT CUSTOMER INFORMATION

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P.O Box 733082  
 Dallas, TX 75373-3082  
 (407) 828-6600

ACCOUNT NUMBER: 4075660231  
 BILL DATE: 05/01/2026  
 AMOUNT DUE: **\$128.46**

**DO NOT PAY  
 (AUTOMATIC PAYMENT)**

CCDD / ECDD  
 11555 HERON BAY BLVD  
 STE 201  
 CORAL SPRINGS Florida 33076

(PLEASE RETURN UPPER PORTION WITH YOUR PAYMENT)  
 Please make check payable to SMART CITY TELECOM

PAYMENTS RECEIVED AFTER 04/28/2026 WILL BE  
 REFLECTED ON YOUR NEXT MONTH'S BILL

SUMMARY OF CHARGES	AMOUNT	SUBTOTAL
PREVIOUS BILL AMOUNT	\$128.46	
PAYMENT, 04/15/2026 THANK YOU	\$128.46	
PAST DUE BALANCE		\$0.00
LOCAL SERVICE	\$128.46	
CURRENT CHARGES		\$128.46
<b>TOTAL AMOUNT DUE</b>		<b>\$128.46</b>
Smart City offices will be closed on Monday May 25th in observance of Memorial Day. Our 24-hour technical support team is available at 407-828-6700 option 2.		
Billing inquiries: 407-828-6700 option 4 or Toll Free: 866-204-0845		8:00AM - 6:00PM Monday – Friday
Repair: 407-828-6700 option 2		
Email: <a href="mailto:customerservice@smartcitytelecom.com">customerservice@smartcitytelecom.com</a>		View/Pay your account at <a href="https://myaccount.smartcitytelecom.com">https://myaccount.smartcitytelecom.com</a>
Please send all correspondence to: Smart City Telecom, PO Box 22555, Lake Buena Vista, FL 32830-2555		
Please send all payments to: Smart City Telecom, PO Box 733082, Dallas, TX 75373-3082		



P.O Box 733082  
 Dallas, TX 75373-3082  
 (407) 828-6600

ACCOUNT NUMBER: 4075660231  
 BILL DATE: 05/01/2026  
 PAGE: 1

**SUMMARY OF LOCAL SERVICE BILLED 05/01 THROUGH 05/31**

<u>QTY</u>	<u>LOCAL SERVICE</u>	<u>BILLING PERIOD</u>	<u>TOTAL</u>
3	SUBSCRIBER LINE CHARGE/ARC	05/01/2026 - 05/31/2026	\$9.00
3	FCC CHARGE FOR NETWORK ACCESS	05/01/2026 - 05/31/2026	\$27.60
3	LINE-BUSINESS CELEBRATION	05/01/2026 - 05/31/2026	\$76.68
LOCAL SERVICE SUBTOTAL			\$113.28
SERVICE CHARGES TOTAL (without taxes)			\$113.28
FCC Regulatory Fee (Wireline) Federal USA 0.005125			\$0.21
Telecom Relay Surcharge State USA FL 0.08			\$0.24
FUSF (Multi-line) Federal USA 0.37			\$13.53
E-911 State USA FL 0.4			\$1.20
LOCAL SERVICE TOTAL (including taxes)			\$128.46



P.O Box 733082  
 Dallas, TX 75373-3082  
 (407) 828-6600

ACCOUNT NUMBER: 4075660231  
 BILL DATE: 05/01/2026  
 PAGE: 2

CCDD / ECDD

**DETAIL FOR 610 SYCAMORE ST CELEBRATION FLORIDA 34747**

(OTHER includes partial and one-time charges/credits)

<u>QTY</u>	<u>DESCRIPTION</u>	<u>BILLING PERIOD</u>	<u>UNIT PRICE</u>	<u>OTHER</u>	<u>TOTAL</u>
1	FCC CHARGE FOR NETWORK ACCESS	05/01/26 - 05/31/26	\$9.20	\$0.00	\$9.20
1	LINE-BUSINESS CELEBRATION	05/01/26 - 05/31/26	\$25.56	\$0.00	\$25.56
1	SUBSCRIBER LINE CHARGE/ARC	05/01/26 - 05/31/26	\$3.00	\$0.00	\$3.00

SUB TOTAL LOCAL CHARGES \$37.76

FCC Regulatory Fee (Wireline) Federal USA 0.005125	\$0.07
Telecom Relay Surcharge State USA FL 0.08	\$0.08
FUSF (Multi-line) Federal USA 0.37	\$4.51
E-911 State USA FL 0.4	\$0.40

TOTAL LOCAL CHARGES \$42.82

TOTAL CHARGES (including taxes) \$42.82

CCDD / ECDD

**DETAIL FOR 610 WISTERIA LN CELEBRATION FLORIDA 34747**

(OTHER includes partial and one-time charges/credits)

<u>QTY</u>	<u>DESCRIPTION</u>	<u>BILLING PERIOD</u>	<u>UNIT PRICE</u>	<u>OTHER</u>	<u>TOTAL</u>
1	FCC CHARGE FOR NETWORK ACCESS	05/01/26 - 05/31/26	\$9.20	\$0.00	\$9.20
1	LINE-BUSINESS CELEBRATION	05/01/26 - 05/31/26	\$25.56	\$0.00	\$25.56
1	SUBSCRIBER LINE CHARGE/ARC	05/01/26 - 05/31/26	\$3.00	\$0.00	\$3.00

SUB TOTAL LOCAL CHARGES \$37.76

FCC Regulatory Fee (Wireline) Federal USA 0.005125	\$0.07
Telecom Relay Surcharge State USA FL 0.08	\$0.08
FUSF (Multi-line) Federal USA 0.37	\$4.51
E-911 State USA FL 0.4	\$0.40

TOTAL LOCAL CHARGES \$42.82

TOTAL CHARGES (including taxes) \$42.82

CCDD / ECDD

**DETAIL FOR 313 CAMPUS ST CELEBRATION FLORIDA 34747**

(OTHER includes partial and one-time charges/credits)

<u>QTY</u>	<u>DESCRIPTION</u>	<u>BILLING PERIOD</u>	<u>UNIT PRICE</u>	<u>OTHER</u>	<u>TOTAL</u>
1	FCC CHARGE FOR NETWORK ACCESS	05/01/26 - 05/31/26	\$9.20	\$0.00	\$9.20
1	LINE-BUSINESS CELEBRATION	05/01/26 - 05/31/26	\$25.56	\$0.00	\$25.56
1	SUBSCRIBER LINE CHARGE/ARC	05/01/26 - 05/31/26	\$3.00	\$0.00	\$3.00



P.O Box 733082  
Dallas, TX 75373-3082  
(407) 828-6600

ACCOUNT NUMBER: 4075660231  
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SUB TOTAL LOCAL CHARGES	\$37.76
FCC Regulatory Fee (Wireline) Federal USA 0.005125	\$0.07
Telecom Relay Surcharge State USA FL 0.08	\$0.08
FUSF (Multi-line) Federal USA 0.37	\$4.51
E-911 State USA FL 0.4	\$0.40
TOTAL LOCAL CHARGES	\$42.82
TOTAL CHARGES (including taxes)	\$42.82



P.O Box 733082  
Dallas, TX 75373-3082  
(407) 828-6600

ACCOUNT NUMBER: 4075660231  
BILL DATE: 05/01/2026  
PAGE: 4

## IMPORTANT CUSTOMER INFORMATION

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# Southern Pine Lumber

Co.  
LUMBER • TIMBER • PILING

**Remit To:**  
Southern Pine Lumber of Orlando, Inc.  
6125 Hansel Avenue, Orlando, FL 32809  
Tel.: (407) 251-1900 Fax: (407) 251-1903

\* I N V O I C E \*

Sales Invoice: 40088044  
Ordered by: Todd  
Order Number: 21593001  
P.O. Number: Todd

Invoice Date: 05/01/26 12:12 PM  
Terms: COD  
Due Date: 05/01/26  
Ship Via: PICK UP

Bill To: 000485  
Celebration Community Dev. Dis  
210 N.University Dr.  
Suite #702  
Coral Springs FL 33071

Ship To:

SHIP	BKO	DESCRIPTION	BRD FT	UNIT PRICE	EXTENSION
24		2x4x10 #1 Prime GC CA-C	160	9.00	216.00
4		2x4x12 DSS GC CA-C	32	10.80	43.20

\*\*\*\*\* MUST SIGN BEFORE LOAD IS DUMPED \*\*\*\*\*

Customer agrees as follows: (1) that Customer has inspected the delivered material and agrees that this invoice reflects the correct number of materials delivered; (2) that customer has chosen the delivery site and shall indemnify and hold Company harmless from any and all damage caused to Company's delivery vehicle or cost incurred by Company (i.e. towing charge) due to the condition of the delivery site; (3) that Company shall incur no liability for any damage to person or property on the delivery site.

**Statement of EPA Use Guidelines for CCA**

All material is sold in accordance with AWPA Standards of the 2019 edition. There are new CCA use guidelines put into effect by the EPA as of January 1, 2004 as well as supplemental guidance, which was issued as of December 31, 2004. It is the "Purchasers" responsibility to use all treated material in accordance with these EPA use guidelines.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

ALL SALES FINAL, NO RETURNS	Original Copy	Subtotal	259.20
\$50.00 Fee will apply on Returned Checks	6.00%	Sales Tax	15.55
Above prices are discounted for cash or check			
Picked by: _____	Driver: _____	Date: _____	
Total Brd/Ft: 192	Total Weight: 17014	Total	274.75

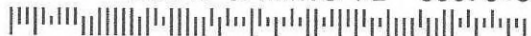


7534 0100 N0 RP 27 04272026 YNNNNNNN 0002631 S1 T13

3278 1 AB 0.636



CELEBRATION CDD  
11555 HERON BAY BLVD  
CORAL SPRINGS FL 33076-3360



## ACCOUNT INVOICE

**My Customer Number:** 10939271  
**Please Pay By:** 05/11/2026  
**Total Due:** \$125.99



**PAY ONLINE**  
TerminixCommercial.com



**PAY BY PHONE**  
1.855.456.3631



**QUESTIONS**  
• 1.800.TERMINIX  
• TerminixCommercial.com

### EASY WAYS TO PAY YOUR TERMINIX® INVOICE

Paying your bill is easy, especially online. Just visit the "Manage My Account" portal at TerminixCommercial.com and sign up with your **Customer Number: 10939271** and phone number to start paying bills online.



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
04/20/2026	Pest Control Work Order 21711477012 Environmental and Safety Surcharge	471193808	\$120.99 \$5.00		
	Location: 313 CAMPUS ST, KISSIMMEE FL 34747				\$125.99

**DUE DATE: 05/11/2026**

**TOTAL DUE: \$125.99**

This invoice reflects payments received by 04/27/2026. If you have not paid your previous balance, please make your payment today. Any Year in Advance payment received will be applied to any previous balance on this agreement. The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

Please tear along line to remit.



### Payment Options:

- EasyPay automated payments (sign up at TerminixCommercial.com)
- Pay online at My Account at TerminixCommercial.com
- Pay by phone at 1.855.456.3631
- Pay by enclosed check
- Credit card payment. Please fill out the following:

Circle One: DISCOVER VISA MasterCard American Express  
( \_\_\_\_\_ ) Exp date: \_\_\_\_/\_\_\_\_

Name (as it appears on credit card): \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Amount Due: **\$125.99** 1 year in advance: **\$734.16**

Amount Paid: \_\_\_\_\_

**Invoice Number:** 471193808  
**Customer Number:** 10939271

CELEBRATION CDD  
11555 HERON BAY BLVD  
CORAL SPRINGS FL 33076

**SAVE 3%**  
when you pay  
1-Year in advance

**REMIT TO:**

TERMINIX PROCESSING CENTER  
PO BOX 802155  
CHICAGO IL 60680-0





REFER COLLEAGUES AND FRIENDS.  
**SAVE ON YOUR TERMINIX SERVICE.**

For each person or business you recommend who purchases an annual Terminix commercial or residential service, you'll **Save \$150** or more. To learn more about Business Refer & Save, **visit [TerminixCommercial.com](http://TerminixCommercial.com) or ask your Terminix Commercial representative.**

\*Valid only while under contract and compliant with all service protocol; all payments must be current.



 **[TerminixCommercial.com](http://TerminixCommercial.com)**

 **1.855.456.3631**



PO Box 470452  
Celebration, FL 34747

Toll Free: 1-855-USA-SEAL  
Phone: 407-780-8220

**\*\*\* INVOICE #421 \*\*\***

May 8, 2026

Celebration Community Development District  
313 Campus Street  
Celebration, FL 34747

**THIS INVOICE IS FOR 1 COMPLETED SWEEPING SERVICE ON  
5/8/2026 FOR THE TOWN OF CELEBRATION**

**TOTAL DUE: \$2,832.50**

ACH PAYMENTS TO BE MADE TO:  
USA Seal & Stripe LLC  
Fifth Third Bank  
Routing: 042000314  
Account: 7442426404

CHECK PAYMENTS TO BE MADE TO:  
USA Seal & Stripe LLC  
MAILED TO: 1602 Resolute St Celebration, FL 34747



PO Box 470452  
Celebration, FL 34747

Toll Free: 1-855-USA-SEAL

Phone: 407-780-8220

**MAY 13, 2026**

CELEBRATION CDD  
313 CAMPUS ST  
CELEBRATION, FL 34747

**\*\*\* INVOICE #01266 \*\*\***

**INVOICE TO ASPHALT PAVE AND STRIPE 3 PARKING SPACES  
IN FRONT OF CDD OFFICE @ 2,500 EACH**

**INSTALL 2 PARKING BUMPERS @ \$150 EACH**

**TOTAL DUE: \$7,800.00**

ACH PAYMENTS TO BE MADE TO:  
USA Seal & Stripe LLC  
Fifth Third Bank  
Routing: 063109935  
Account: 7442426404

CHECK PAYMENTS TO BE MADE TO:  
USA Seal & Stripe LLC  
MAILED TO: 1602 Resolute St Celebration, FL 34747

Remittance Address:  
 Vanguard Cleaning Systems of Central Florida  
 3820 Northdale Blvd, suite #B-304  
 Tampa, Fl 33624

# Invoice

Bill To
Celebration Community Development Distric Anna Golovan 313 Campus St Celebration, Fl 34747

Issue Date:	Invoice #
5/1/2026	41631

P.O. No.	<b>Due Date</b>
	<b>5/31/2026</b>

Description	Qty	Rate	Amount
May (5/1/2026 - 5/31/2026) Monthly Service Charge	1	438.00	438.00T

Subtotal:	\$438.00
Sales Tax: (0.0%)	\$0.00
<i>Payments/Credits Applied:</i>	<i>\$0.00</i>

**Accounts Receivables Manager:**  
**Alyson Perkins**  
 alperkins@vanguardcleaning.com  
 T: (813) 849-6500 x.207

<b>Invoice Total:</b>	<b>\$438.00</b>
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Paper checks mail to:  
 3820 Northdale Blvd, suite #B-304, Tampa, Fl 33624  
 We also accept ACH payments!



PO BOX 489  
NEWARK, NJ 07101-0489

**Account:** 242704060-00001  
**Invoice:** 6140824584  
**Billing period:** Mar 12 - Apr 11, 2026  
**Due date:** 05/11/26

KEYLINE



CELEBRATION CDD  
11555 HERON BAY BLVD  
CORAL SPRINGS, FL 33076

Manage your account at  
[verizon.com/mybusiness](https://www.verizon.com/mybusiness)

We updated the design of your bill. Learn more about these updates at  
[verizon.com/business/billupdates](https://www.verizon.com/business/billupdates)

We appreciate your business with this account since 06/12/2024.

## Snapshot of your bill

(details on page 5)

Balance from last bill	\$140.80
Payment - Thank You	-\$140.80
Balance Forward	\$0.00
<hr/>	
This month's charges due by May 11, 2026	\$140.80
<b>Total due</b>	<b>\$140.80</b>

Auto Pay is scheduled for 04/27/26 - Thank You.

### Review your bill online

Scan QR code with your camera app or go to [verizon.com/business/bill](https://www.verizon.com/business/bill)



CELEBRATION CDD  
11555 HERON BAY BLVD  
CORAL SPRINGS, FL 33076

Bill Date April 11, 2026  
Account Number 242704060-00001  
Invoice Number 6140824584

### Total Amount Due

Deducted from bank account on 04/27/26  
DO NOT MAIL PAYMENT

**\$140.80**

PO BOX 16810  
NEWARK, NJ 07101-6810



**Account:** 242704060-00001  
**Invoice:** 6140824584  
**Billing period:** Mar 12 - Apr 11, 2026  
**Due date:** 05/11/26

## Payment Summary

<b>Previous Balance</b>	<b>\$140.80</b>
<hr/>	
<b>Payment - Thank You</b>	
Payment Received 03/27/26	-\$140.80
<hr/>	
<b>Total Payments</b>	<b>-\$140.80</b>
<hr/>	
<b>Balance Forward</b>	<b>\$0.00</b>

**Questions about your bill?**  
verizon.com/business/support  
800-922-0204

**You may be eligible for a discount by enrolling in Auto Pay and paper-free billing, depending on your plan.**

See eligible plans at [verizon.com/business/payoptions](http://verizon.com/business/payoptions)

**You can enroll in Auto Pay by:**

1. Logging in or Registering for My Business at [verizon.com/mybusiness](http://verizon.com/mybusiness).
2. Calling our Automated Payment Option Enrollment system at 866-868-3882.
3. Signing the remit slip below and mailing with check.

**You can enroll in paper-free billing by:**

1. Logging into your My Business Account > Billing > Manage payments > Paper-free billing.

**Eligible payment methods for potential discount include:**

1. Bank Account
2. Verizon Business Mastercard

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

**Automatic Payment Enrollment for Account: 242704060-00001 CELEBRATION CDD**

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.



**Account:** 242704060-00001  
**Invoice:** 6140824584  
**Billing period:** Mar 12 - Apr 11, 2026  
**Due date:** 05/11/26

# Your April bill is \$140.80

Due May 11

## Changes since your last bill

Last month you paid \$140.80.

Your bill stayed the same.

Review details online at [verizon.com/mybusiness/bill](https://verizon.com/mybusiness/bill).

## Bill summary (details on page 5)

<b>Balance Forward</b>	<b>\$0.00</b>
Monthly charges	\$120.00
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$20.80
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current charges due by 05/11/26</b>	<b>\$140.80</b>
<b>Total Charges</b>	<b>\$140.80</b>

Auto Pay is scheduled for 04/27/26 - Thank You.

## Ways to pay

### **My Verizon for Business App**

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.



Scan the QR code to download the app

### **Online via My Business Portal**

Go to [verizon.com/mybusiness](https://verizon.com/mybusiness) and sign in to review and pay your bill.



Scan the QR code to log in

### **By Phone**

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.

### **In Person**

Go to [verizon.com/stores](https://verizon.com/stores) to find a Verizon store near you.



Account: 242704060-00001  
 Invoice: 6140824584  
 Billing period: Mar 12 - Apr 11, 2026  
 Due date: 05/11/26

## Promotions summary

On this invoice you enjoyed **-\$40.00 in total savings** from device and service promotions. We've broken down these credits so you can see your savings.

### Service Promotions

Congratulations, you received **-\$40.00** in service credits for this bill. These credits are applied on your line charges.

Line	Page	Description	Credit applied this bill period	Expiration date/ Months remaining
689-302-5005	6	\$5 Off BUS UNL Tablet Start	-\$5.00	-
689-312-2925	7	\$5 Off BUS UNL Tablet Start	-\$5.00	-
689-312-3672	8	\$5 Off BUS UNL Tablet Start	-\$5.00	-
689-312-4754	9	\$5 Off BUS UNL Tablet Start	-\$5.00	-
689-312-5244	10	\$5 Off BUS UNL Tablet Start	-\$5.00	-
689-326-1033	11	\$5 Off BUS UNL Tablet Start	-\$5.00	-
689-326-1645	12	\$5 Off BUS UNL Tablet Start	-\$5.00	-
689-326-1657	13	\$5 Off BUS UNL Tablet Start	-\$5.00	-
<b>Total Charges</b>			<b>-\$40.00</b>	



Account: 242704060-00001  
 Invoice: 6140824584  
 Billing period: Mar 12 - Apr 11, 2026  
 Due date: 05/11/26

## Explanation of Charges: Account Charges and Line Charges

### Usage and Purchase Charges

Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
<b>Lines Charges</b>													
6	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	15.939GB	--	--	--
689-302-5005 Russell Simmons													
7	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	22.472GB	--	--	--
689-312-2925 Russell Simmons													
8	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	18.276GB	--	--	--
689-312-3672 Russell Simmons													
9	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	18.846GB	--	--	--
689-312-4754 Russell Simmons													
10	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	26.228GB	--	--	--
689-312-5244 Russell Simmons													
11	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	28.254GB	--	--	--
689-326-1033 Russell Simmons													
12	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	35.380GB	--	--	--
689-326-1645 Russell Simmons													
13	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	14.756GB	--	--	--
689-326-1657 Russell Simmons													
<b>Total Charges</b>		<b>\$120.00</b>	<b>\$0.00</b>	<b>\$20.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$140.80</b>						

**Account:** 242704060-00001  
**Invoice:** 6140824584  
**Billing period:** Mar 12 - Apr 11, 2026  
**Due date:** 05/11/26

## Charges by line details

**Russell Simmons** **\$17.60**  
**689-302-5005**  
**Cradlepoint - S700-C4D**

**Monthly Charges** **\$15.00**

### Plan

Business UNL Tablet Start	04/12 - 05/11	\$30.00
\$10 Off BUS UNL Tablet Start	04/12 - 05/11	-\$10.00

### Features & Add Ons

\$5 Off BUS UNL Tablet Start	04/12 - 05/11	-\$5.00
------------------------------	---------------	---------

**Usage and Purchase Charges** **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(03/12 - 04/11)	gigabytes unlimited	15.939	--	--
Total Data				\$0.00

**Surcharges and Other Charges** **\$2.60**

### Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$1.60

### Other Charges and Credits

Economic Adjustment Charge	\$0.98
----------------------------	--------

**Total Current Charges for 689-302-5005** **\$17.60**

### Your Plan

#### Business UNL Tablet Start

\$30.00 monthly charge  
 \$.25 per minute

#### Unlimited Data

Unlimited monthly gigabyte

**Beginning on 06/12/24:**

**\$10 Off BUS UNL Tablet Start**

### Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

For additional details about these charges sign into your account by visiting [verizon.com/mybusiness](http://verizon.com/mybusiness)

**Account:** 242704060-00001  
**Invoice:** 6140824584  
**Billing period:** Mar 12 - Apr 11, 2026  
**Due date:** 05/11/26

**Charges by line details**

**Russell Simmons** **\$17.60**  
**689-312-2925**  
**Ipad Air 5th Gen Non-VZW**

**Monthly Charges** **\$15.00**

**Plan**

Business UNL Tablet Start	04/12 - 05/11	\$30.00
\$10 Off BUS UNL Tablet Start	04/12 - 05/11	-\$10.00

**Features & Add Ons**

\$5 Off BUS UNL Tablet Start	04/12 - 05/11	-\$5.00
------------------------------	---------------	---------

**Usage and Purchase Charges** **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(03/12 - 04/11)	gigabytes unlimited	22.472	--	—
Total Data				\$0.00

**Surcharges and Other Charges** **\$2.60**

**Surcharges**

Regulatory Charge	\$0.02
Administrative Charge	\$1.60

**Other Charges and Credits**

Economic Adjustment Charge	\$0.98
----------------------------	--------

**Total Current Charges for 689-312-2925** **\$17.60**

**Your Plan**

**Business UNL Tablet Start**

\$30.00 monthly charge  
 \$.25 per minute

**Unlimited Data**

Unlimited monthly gigabyte

**Beginning on 06/12/24:**

**\$10 Off BUS UNL Tablet Start**

**Usage and Purchase Charges**

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

For additional details about these charges sign into your account by visiting [verizon.com/mybusiness](http://verizon.com/mybusiness)

**Account:** 242704060-00001  
**Invoice:** 6140824584  
**Billing period:** Mar 12 - Apr 11, 2026  
**Due date:** 05/11/26

## Charges by line details

**Russell Simmons** **\$17.60**  
**689-312-3672**  
**Ipad Air 5th Gen Non-VZW**

**Monthly Charges** **\$15.00**

### Plan

Business UNL Tablet Start	04/12 - 05/11	\$30.00
\$10 Off BUS UNL Tablet Start	04/12 - 05/11	-\$10.00

### Features & Add Ons

\$5 Off BUS UNL Tablet Start	04/12 - 05/11	-\$5.00
------------------------------	---------------	---------

**Usage and Purchase Charges** **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(03/12 - 04/11)	gigabytes unlimited	18,276	--	–
Total Data				\$0.00

**Surcharges and Other Charges** **\$2.60**

### Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$1.60

### Other Charges and Credits

Economic Adjustment Charge	\$0.98
----------------------------	--------

**Total Current Charges for 689-312-3672** **\$17.60**

### Your Plan

#### Business UNL Tablet Start

\$30.00 monthly charge  
 \$.25 per minute

#### Unlimited Data

Unlimited monthly gigabyte

**Beginning on 06/12/24:**

**\$10 Off BUS UNL Tablet Start**

### Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

For additional details about these charges sign into your account by visiting [verizon.com/mybusiness](http://verizon.com/mybusiness)

**Account:** 242704060-00001  
**Invoice:** 6140824584  
**Billing period:** Mar 12 - Apr 11, 2026  
**Due date:** 05/11/26

**Charges by line details**

**Russell Simmons** **\$17.60**  
**689-312-4754**  
**10.9 Ipad Air 2022 256 Blue**

**Monthly Charges** **\$15.00**

**Plan**

Business UNL Tablet Start	04/12 - 05/11	\$30.00
\$10 Off BUS UNL Tablet Start	04/12 - 05/11	-\$10.00

**Features & Add Ons**

\$5 Off BUS UNL Tablet Start	04/12 - 05/11	-\$5.00
------------------------------	---------------	---------

**Usage and Purchase Charges** **\$0.00**

<b>Data</b>		<b>Allowance</b>	<b>Used</b>	<b>Billable</b>	<b>Cost</b>
Gigabyte Usage(03/12 - 04/11)	gigabytes	unlimited	18,846	--	–
Total Data					\$0.00

**Surcharges and Other Charges** **\$2.60**

**Surcharges**

Regulatory Charge	\$0.02
Administrative Charge	\$1.60

**Other Charges and Credits**

Economic Adjustment Charge	\$0.98
----------------------------	--------

**Total Current Charges for 689-312-4754** **\$17.60**

**Your Plan**

**Business UNL Tablet Start**

\$30.00 monthly charge  
 \$.25 per minute

**Unlimited Data**

Unlimited monthly gigabyte

**Beginning on 06/12/24:**

**\$10 Off BUS UNL Tablet Start**

**Usage and Purchase Charges**

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

For additional details about these charges sign into your account by visiting [verizon.com/mybusiness](http://verizon.com/mybusiness)

**Account:** 242704060-00001  
**Invoice:** 6140824584  
**Billing period:** Mar 12 - Apr 11, 2026  
**Due date:** 05/11/26

**Charges by line details**

**Russell Simmons** **\$17.60**  
**689-312-5244**  
**Ipad Air 5th Gen Non-VZW**

**Monthly Charges** **\$15.00**

**Plan**

Business UNL Tablet Start	04/12 - 05/11	\$30.00
\$10 Off BUS UNL Tablet Start	04/12 - 05/11	-\$10.00

**Features & Add Ons**

\$5 Off BUS UNL Tablet Start	04/12 - 05/11	-\$5.00
------------------------------	---------------	---------

**Usage and Purchase Charges** **\$0.00**

<b>Data</b>		<b>Allowance</b>	<b>Used</b>	<b>Billable</b>	<b>Cost</b>
Gigabyte Usage(03/12 - 04/11)	gigabytes	unlimited	26,228	--	–
Total Data					\$0.00

**Surcharges and Other Charges** **\$2.60**

**Surcharges**

Regulatory Charge	\$0.02
Administrative Charge	\$1.60

**Other Charges and Credits**

Economic Adjustment Charge	\$0.98
----------------------------	--------

**Total Current Charges for 689-312-5244** **\$17.60**

**Your Plan**

**Business UNL Tablet Start**

\$30.00 monthly charge  
 \$.25 per minute

**Unlimited Data**

Unlimited monthly gigabyte

**Beginning on 06/12/24:**

**\$10 Off BUS UNL Tablet Start**

**Usage and Purchase Charges**

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

For additional details about these charges sign into your account by visiting [verizon.com/mybusiness](http://verizon.com/mybusiness)

**Account:** 242704060-00001  
**Invoice:** 6140824584  
**Billing period:** Mar 12 - Apr 11, 2026  
**Due date:** 05/11/26

## Charges by line details

**Russell Simmons** **\$17.60**  
**689-326-1033**  
**Ipad Air 5th Gen Non-VZW**

**Monthly Charges** **\$15.00**

### Plan

Business UNL Tablet Start	04/12 - 05/11	\$30.00
\$10 Off BUS UNL Tablet Start	04/12 - 05/11	-\$10.00

### Features & Add Ons

\$5 Off BUS UNL Tablet Start	04/12 - 05/11	-\$5.00
------------------------------	---------------	---------

**Usage and Purchase Charges** **\$0.00**

Data	Allowance	Used	Billable	Cost
<b>Unbilled Usage from Previous Months</b> (Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage (02/12 - 03/11)	gigabytes	.607	--	--
<b>Current Data Usage</b>				
Gigabyte Usage(03/12 - 04/11)	gigabytes	unlimited	28,254	--
Total Data				\$0.00

**Surcharges and Other Charges** **\$2.60**

### Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$1.60

### Other Charges and Credits

Economic Adjustment Charge	\$0.98
----------------------------	--------

**Total Current Charges for 689-326-1033** **\$17.60**

### Your Plan

#### Business UNL Tablet Start

\$30.00 monthly charge  
\$.25 per minute

#### Unlimited Data

Unlimited monthly gigabyte

**Beginning on 06/12/24:**

**\$10 Off BUS UNL Tablet Start**

### Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

For additional details about these charges sign into your account by visiting [verizon.com/mybusiness](http://verizon.com/mybusiness)

**Account:** 242704060-00001  
**Invoice:** 6140824584  
**Billing period:** Mar 12 - Apr 11, 2026  
**Due date:** 05/11/26

## Charges by line details

**Russell Simmons** **\$17.60**  
**689-326-1645**  
**Ipad Air 5th Gen Non-VZW**

**Monthly Charges** **\$15.00**

### Plan

Business UNL Tablet Start	04/12 - 05/11	\$30.00
\$10 Off BUS UNL Tablet Start	04/12 - 05/11	-\$10.00

### Features & Add Ons

\$5 Off BUS UNL Tablet Start	04/12 - 05/11	-\$5.00
------------------------------	---------------	---------

**Usage and Purchase Charges** **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(03/12 - 04/11)	gigabytes unlimited	35,380	--	–
Total Data				\$0.00

**Surcharges and Other Charges** **\$2.60**

### Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$1.60

### Other Charges and Credits

Economic Adjustment Charge	\$0.98
----------------------------	--------

**Total Current Charges for 689-326-1645** **\$17.60**

### Your Plan

#### Business UNL Tablet Start

\$30.00 monthly charge  
 \$.25 per minute

#### Unlimited Data

Unlimited monthly gigabyte

**Beginning on 06/12/24:**

**\$10 Off BUS UNL Tablet Start**

### Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

For additional details about these charges sign into your account by visiting [verizon.com/mybusiness](http://verizon.com/mybusiness)

**Account:** 242704060-00001  
**Invoice:** 6140824584  
**Billing period:** Mar 12 - Apr 11, 2026  
**Due date:** 05/11/26

## Charges by line details

**Russell Simmons** **\$17.60**  
**689-326-1657**  
**Cradlepoint - lbr600C-150M**

**Monthly Charges** **\$15.00**

### Plan

Business UNL Tablet Start	04/12 - 05/11	\$30.00
\$10 Off BUS UNL Tablet Start	04/12 - 05/11	-\$10.00

### Features & Add Ons

\$5 Off BUS UNL Tablet Start	04/12 - 05/11	-\$5.00
------------------------------	---------------	---------

**Usage and Purchase Charges** **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(03/12 - 04/11)	gigabytes unlimited	14.756	--	–
Total Data				\$0.00

**Surcharges and Other Charges** **\$2.60**

### Surcharges

Regulatory Charge	\$0.02
Administrative Charge	\$1.60

### Other Charges and Credits

Economic Adjustment Charge	\$0.98
----------------------------	--------

**Total Current Charges for 689-326-1657** **\$17.60**

### Your Plan

#### Business UNL Tablet Start

\$30.00 monthly charge  
 \$.25 per minute

#### Unlimited Data

Unlimited monthly gigabyte

**Beginning on 06/12/24:**

**\$10 Off BUS UNL Tablet Start**

### Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

For additional details about these charges sign into your account by visiting [verizon.com/mybusiness](http://verizon.com/mybusiness)

## Need-to-Know Information

### Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit [Verizon.com](http://Verizon.com) for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at [vzw.com/myprivacy](http://vzw.com/myprivacy).

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

**Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.**

**Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.**

### Economic Adjustment Charge

Our number one priority is to provide exceptional service to your business and consistently deliver the quality Business.

Just as you are seeing in your business, Verizon Business is seeing a wide range of increases in its costs to provide service. As these challenges have continued to mount, we have made the decision to add an Economic Adjustment Charge.

On June 8, 2023, Verizon Business began adding the charge to new LTE Business Internet and 5G Business Internet lines. And starting in August 2023, the charge will apply to existing LTE Business Internet and 5G Business Internet lines where the applicable price guarantee has already ended and thereafter on a rolling basis as your applicable price guarantee ends. The amount of the charge is \$2.98 or \$3.97 per month, for each qualifying LTE or 5G Business Internet line.

On June 16, 2022, Verizon Business began adding the charge to newly activated and upgraded lines, existing lines that have completed a contract-based line term, and lines that have twelve (12) months or fewer remaining on a Device Payment Plan Agreement. The amount of the charge is \$2.98 or \$3.97 per month/line for each smartphone and data device, and \$0.98 per month/line for each basic phone and tablet device.

As lines meet these criteria, the charge will be automatically added to your bill. You can find the Economic Adjustment Charge in the Other Charges & Credits section of your bill.

### California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at <http://www.cpuc.ca.gov/complaints>, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711 (visit <http://cdtp.cpuc.ca.gov/> for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622

## Need-to-Know Information (continued)

### Important Information Regarding Your Account

Effective May 18th, 2026, new late payment terms will apply to wireless postpaid accounts. This fee may be assessed following a late payment, as outlined in your contract, and will be 5% of the unpaid monthly balance or a flat \$10 per month, whichever is higher as permitted by law in the state of your billing address. Please contact us if you have questions or need assistance. Thank you for choosing Verizon.

### Update to Late Payment Policy

Effective May 18, 2026, we're adjusting our late payment policy.

If a payment is late, the fee will now be 5% of the unpaid balance, with a minimum of \$10 per month subject to state law.

Need more time to pay your bill? To avoid service interruptions you can set up a payment arrangement at [go.vzw.com/mobilepayment](http://go.vzw.com/mobilepayment)

### FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On April 1, 2026, the FUSC on separately billed interstate and international telecom charges decreased to 37.0%. For more details, please call 1-888-684-1888.



Money Penny  
2915 Premiere Pkwy, Suite 200  
Duluth, GA 30097  
(866) 766-5050

**BILL TO**  
Celebration Community  
313 Campus Street  
Celebration, FL

**Account #:**

207383

**Invoice #:**

888573767

**Invoice Date:**

05/01/2026

**Invoice Amount:**

848.73

**Desc**

**Amount**

5/1/2026 - 6/1/2026

Number: (407) 8459178

Live answering 100 minute bundle

159.00

4/1/2026 - 5/1/2026

Number: (407) 8459178

Live Answering Usage

100 Minutes, \$0/Minute

277 Minutes, \$2.49/Minute

689.73

**Invoice Total: \$ 848.73**

**Changes to our Terms & Conditions**

Please note, we have made updates to our [Terms & Conditions](#) in line with industry billing practices.

Thank you for being a Money Penny Customer!

[My Dashboard](#)

## THANK YOU!

If you have any questions about your account, please check out our knowledgebase on the [support](#) page to search for the answer. If you can't find the answer to your question, you can submit a ticket and someone will get back to you quickly to help you solve your problem.

Disclaimer: The products and services provided by Moneypenny, unless specifically and explicitly noted otherwise, are not intended for use in the collection, storage, or transmission of Protected Health Information ("PHI") and any use of Voicention's products and services for such activities are prohibited. Moneypenny's products and services are not intended to be HIPAA or HITCH Act compliant and should not be used for purposes requiring such compliance.

[Read our Terms and Conditions.](#)