

Celebration Community Development District

May 18, 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

Monday, May 18, 2026, at 5:00 p.m.

The Regular Meeting of the **Celebration Community Development District** will be held on **May 18, 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. PUBLIC HEARING ON ADOPTING FY 2027 FINAL BUDGET

- A. Open Public Hearing on Adopting FY 2027 Final Budget
- B. Discussion on Fiscal Year 2027 Final Budget.....Page 4
- C. Close Public Hearing on Adopting FY 2027 Budget
- D. Consideration of Resolution 2026-07; Adopting the FY 2027 Budget.....Page 14
- E. Consideration of Resolution 2026-08; Levying O&M Assessments.....Page 22

6. THIRD PARTY REPRESENTATIVES

- A. CROA
- B. Sheriff
- C. Esteban Espinal- Traffic Engineer for Osceola County

7. STAFF REPORTS

- A. Vendor Reports
 - i. United Landscape
 - ii. Premier Lakes.....Page 28
 - iii. Clarke

B. District Counsel

- i. Discussion of Pond Permits for Golf Course
- ii. Eminent Domain Update

C. Field Inspection Report

- i. May 2026 Report.....Page 38

D. District Engineer

- i. May 2026 Report.....Page 44

E. District Manager

- i. No Parking Sign Update
- ii. Discussion of CROA sidewalk and right of way maintenance
- iii. Discussion of Pond Renovation Contract
- iv. Request for Weekly Fun Run

8. BUSINESS ITEMS

- A. Ratification of FDOT Subordination Changes.....Page 46
- B. Ratification of Temporary Construction/Access Easement.....Page 57
- C. Consideration of 2026-09 Approving Dedication of Land on World Drive.....Page 60
- D. Announcing the number of Registered Voters- 8,466.....Page 67
- E. Consideration of Charleston Townhomes Ownership
Change Request for Certain Parcel(s).....Page 69

9. CONSENT AGENDA

- A. Consideration of Minutes from the April 20, 2026, Meeting.....Page 76
- B. Consideration of April 2026 Financials.....Page 82
- C. Consideration of April 2026 Check Register.....Page 100

10. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

11. PUBLIC COMMENTS

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

11. ADJOURNMENT

Celebration
Community Development District

FISCAL YEAR 2027
PROPOSED BUDGET
DATE

CLEAR PARTNERSHIPS



Summary of Revenues Expenditures and Changes in Fund Balance
Fiscal Year 2027 Budget
General Fund

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/-) Budget	ANNUAL
	BUDGET FY 2026	THRU 4/30/2026	May- 9/30/2026	PROJECTED FY 2026		BUDGET FY 2027
REVENUES						
Interest - Investments	\$300,000.00	\$104,066.00	\$75,953.38	\$180,019.38	-40%	\$200,000.00
Right-of-Way Fees Electricity	\$955,000.00	\$542,669.00	\$396,071.21	\$938,740.21	-2%	\$1,000,000.00
Right-of-Way Fees Gas	\$0.00	\$1,389.00	\$1,013.77	\$2,402.77	0%	\$0.00
Interlocal Agreement - Enterprise (Security)	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	0%	\$20,000.00
Interlocal Agreement - Enterprise (Field)	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	0%	\$20,000.00
Interest - Tax Collector	\$3,800.00	\$3,850.00	\$0.00	\$3,850.00	1%	\$3,800.00
Building Rental Income	\$19,619.00	\$2,743.00	\$16,876.00	\$19,619.00	0%	\$20,000.00
Building Operating Cost Income	\$15,000.00	\$7,224.00	\$5,272.49	\$12,496.49	-17%	\$14,500.00
Special Assmnts- Tax Collector	\$5,309,148.00	\$5,164,854.00	\$144,294.00	\$5,309,148.00	0%	\$6,335,106.91
Special Assmnts- Discounts	-\$212,366.00	-\$191,941.00	-\$140,089.64	-\$332,030.64	56%	-\$253,404.28
My Celebration FL app revenue		\$0.00	\$0.00	\$0.00	0%	\$9,000.00
Other Misc. Revenue	\$8,500.00	\$14,895.00	\$0.00	\$14,895.00	75%	\$0.00
TOTAL REVENUES	\$6,438,701.00	\$5,689,749.00	\$499,391.22	\$6,189,140.22	-4%	\$7,369,002.64

EXPENDITURES

Administrative

P/R-Board of Supervisors	\$15,000.00	\$5,600.00	\$4,087.20	\$9,687.20	-35%	\$15,000.00
FICA Taxes	\$1,148.00	\$275.00	\$200.71	\$475.71	-59%	\$1,147.50
ProfServ-Arbitrage Rebate	\$600.00	\$500.00	\$100.00	\$600.00	0%	\$2,000.00
ProfServ-Dissemination Agent	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00	0%	\$3,000.00
ProfServ-Engineering	\$24,000.00	\$36,170.00	\$26,398.96	\$62,568.96	161%	\$48,000.00
ProfServ-Legal Services	\$40,000.00	\$41,826.00	\$30,527.03	\$72,353.03	81%	\$45,000.00
ProfServ-Mgmt Consulting	\$106,614.00	\$62,192.00	\$44,422.00	\$106,614.00	0%	\$108,747.00
ProfServ-Property Appraiser	\$3,600.00	\$4,974.00	\$3,630.31	\$8,604.31	139%	\$3,600.00
ProfServ-Special Assessment	\$24,612.00	\$24,612.00	\$0.00	\$24,612.00	0%	\$25,000.00
ProfServ-Trustee Fees	\$10,000.00	\$7,945.00	\$2,055.00	\$10,000.00	0%	\$12,000.00
ProfServ-Web Site Development	\$2,000.00	\$3,122.00	FALSE	\$3,122.00	56%	\$2,000.00
ProfServ- Answering Service	\$4,500.00	\$3,869.00	\$2,823.82	\$6,692.82	49%	\$4,500.00
Auditing Services	\$5,200.00	\$5,200.00	\$3,795.26	\$8,995.26	73%	\$6,000.00
Communication - Telephone	\$10,000.00	\$3,155.00	\$2,302.70	\$5,457.70	-45%	\$10,000.00
Postage and Freight	\$700.00	\$28.00	\$20.44	\$48.44	-93%	\$700.00
Insurance - General Liability	\$30,879.00	\$29,095.00	\$1,784.00	\$30,879.00	0%	\$35,000.00
Insurance-Workmans Comp	\$1,000.00	\$850.00	\$150.00	\$1,000.00	0%	\$1,000.00
Printing & Office Supplies	\$6,800.00	\$11.00	\$8.03	\$19.03	-100%	\$6,800.00
Legal Advertising	\$2,000.00	\$2,758.00	\$2,012.95	\$4,770.95	139%	\$2,000.00
Misc-Assessment Collection Cost	\$106,183.00	\$99,461.00	\$72,592.39	\$172,053.39	62%	\$126,702.14
Office Supplies	\$4,200.00	\$3,345.00	\$2,441.37	\$5,786.37	38%	\$4,200.00
Software Maintenance - My Celebration FL App	\$17,000.00	\$15,750.00	\$1,250.00	\$17,000.00	0%	\$17,000.00
Annual District Filing Fee	\$175.00	\$175.00	\$0.00	\$175.00	0%	\$175.00
Insurance - Property	\$106,654.00	\$97,476.00	\$9,178.00	\$106,654.00	0%	\$110,000.00
Insurance - POL	\$8,690.00	\$8,187.00	\$503.00	\$8,690.00	0%	\$10,000.00
Payroll Services	\$114.00	\$58.00	\$42.33	\$100.33	-12%	\$115.00
Total Administrative	\$534,669.00	\$456,634.00	\$213,325.51	\$669,959.51	25%	\$599,686.64

Public Safety

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/-) Budget	ANNUAL
	BUDGET FY 2026	THRU 4/30/2026	May- 9/30/2026	PROJECTED FY 2026		BUDGET FY 2027
Contracts-Security Camera	\$24,800.00	\$2,944.00	\$21,856.00	\$24,800.00	0%	\$33,000.00
Security Service - Sheriff	\$200,000.00	\$74,224.00	\$125,776.00	\$200,000.00	0%	\$25,000.00
Total Public Safety	\$224,800.00	\$77,168.00	\$147,632.00	\$224,800.00	0%	\$58,000.00
<u>Physical Environment</u>						
Pond Maintenance Contract	\$150,000.00	\$84,650.00	\$65,350.00	\$150,000.00	0%	\$135,600.00
Mosquito Contract	\$300,000.00	\$145,519.00	\$106,208.18	\$251,727.18	-16%	\$261,000.00
Contracts- Aerators	\$3,800.00	\$0.00	\$3,800.00	\$3,800.00	0%	\$2,000.00
Downtown Fountain Miantenance	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$600.00
R&M-Wetland	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	0%	\$0.00
Total Physical Environment	\$454,800.00	\$230,169.00	\$176,358.18	\$406,527.18	-11%	\$399,200.00
<u>Flood Control/Stormwater Mgmt</u>						
R&M-Storm Drain Cleaning	\$30,000.00	\$7,750.00	\$22,250.00	\$30,000.00	0%	\$30,000.00
Stormwater System Drainage Fees - CFTOD	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$33,000.00
R&M-Stormwater System	\$50,000.00	\$8,908.00	\$41,092.00	\$50,000.00	0%	\$100,000.00
Total Flood Control/Stormwater Mgmt	\$80,000.00	\$16,658.00	\$63,342.00	\$80,000.00	0%	\$163,000.00
<u>Field</u>						
ProfServ-Field Management	\$1,367,484.00	\$793,083.00	\$574,401.00	\$1,367,484.00	0%	\$1,394,834.00
Splash Pad Maintenance	\$9,000.00	\$2,957.00	\$6,043.00	\$9,000.00	0%	\$14,000.00
Contracts-Landscape	\$1,328,782.00	\$647,497.00	\$681,285.00	\$1,328,782.00	0%	\$1,408,782.00
Contracts-Mulch	\$121,167.00	\$60,000.00	\$61,167.00	\$121,167.00	0%	\$150,000.00
Contracts-Trees & Trimming	\$200,000.00	\$171,468.00	\$28,532.00	\$200,000.00	0%	\$225,000.00
Contracts-Annuals	\$20,000.00	\$9,734.00	\$10,266.00	\$20,000.00	0%	\$20,000.00
Fuel, Gasoline and Oil	\$20,000.00	\$7,772.00	\$12,228.00	\$20,000.00	0%	\$20,000.00
Electricity - General	\$75,000.00	\$26,246.00	\$48,754.00	\$75,000.00	0%	\$82,500.00
Utility - Refuse Removal	\$25,000.00	\$18,008.00	\$6,992.00	\$25,000.00	0%	\$25,000.00
Utility - Water	\$100,000.00	\$25,902.00	\$74,098.00	\$100,000.00	0%	\$100,000.00
R&M-Aeration	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00	0%	\$25,000.00
R&M-Boardwalks	\$100,000.00	\$2,352.00	\$97,648.00	\$100,000.00	0%	\$100,000.00
R&M-Common Area	\$90,000.00	\$68,763.00	\$21,237.00	\$90,000.00	0%	\$100,000.00
R&M-Equipment	\$40,000.00	\$7,665.00	\$32,335.00	\$40,000.00	0%	\$40,000.00
R&M-Fountain	\$10,000.00	\$397.00	\$9,603.00	\$10,000.00	0%	\$10,000.00
R&M-Other Landscape	\$225,000.00	\$73,352.00	\$151,648.00	\$225,000.00	0%	\$225,000.00
R&M-Irrigation	\$100,000.00	\$19,097.00	\$80,903.00	\$100,000.00	0%	\$110,000.00
R&M-Roads & Alleyways	\$25,000.00	\$8,000.00	\$17,000.00	\$25,000.00	0%	\$25,000.00
R&M-Sidewalks	\$50,000.00	\$18,397.00	\$31,603.00	\$50,000.00	0%	\$50,000.00
R&M-Pressure Washing	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00	0%	\$25,000.00
R&M- Tree Removal/Replacement	\$100,000.00	\$62,815.00	\$37,185.00	\$100,000.00	0%	\$100,000.00
Splash Pad Maintenance	\$5,000.00	\$8,084.00	\$0.00	\$8,084.00	62%	\$5,000.00
Misc-Contingency	\$15,000.00	\$7,360.00	\$7,640.00	\$15,000.00	0%	\$15,000.00
Building Op Costs	\$15,000.00	\$10,911.00	\$4,089.00	\$15,000.00	0%	\$20,000.00
R&M- Painting	\$20,000.00	\$10,792.00	\$9,208.00	\$20,000.00	0%	\$20,000.00
Total Field	\$4,111,433.00	\$2,060,652.00	\$2,053,865.00	\$4,114,517.00	0%	\$4,310,116.00
<u>Road and Street Facilities</u>						
Electricity - Streetlights	\$210,000.00	\$108,928.00	\$101,072.00	\$210,000.00	0%	\$231,000.00
R&M-Road Cleaning	\$108,000.00	\$82,143.00	\$25,857.00	\$108,000.00	0%	\$108,000.00
R&M-Streetlights	\$120,000.00	\$59,303.00	\$43,282.76	\$102,585.76	-15%	\$100,000.00
R&M-Signage/Radar Sign Maintenance	\$20,000.00	\$3,041.00	\$16,959.00	\$20,000.00	0%	\$20,000.00
Total Road and Street Facilities	\$458,000.00	\$253,415.00	\$187,170.76	\$440,585.76	-4%	\$459,000.00

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/- Budget	ANNUAL
	BUDGET FY 2026	THRU 4/30/2026	May- 9/30/2026	PROJECTED FY 2026		BUDGET FY 2027
TOTAL EXPENDITURES	\$5,863,702.00	\$3,094,696.00	\$2,841,693.45	\$5,936,389.45	1%	\$5,989,002.64
Reserve						
Reserves-Annual Contribution	\$730,000.00	\$369,479.00	\$360,521.00	\$730,000.00	0%	\$730,000.00
Sidewalk Project - Main Village	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$650,000.00
Pond Project	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Total Reserve	\$730,000.00	\$369,479.00	\$360,521.00	\$730,000.00	0%	\$1,380,000.00
TOTAL EXPENDITURES & CAPITAL PROJECTS	\$6,593,702.00	\$3,464,175.00	\$3,202,214.45	\$6,666,389.45	1%	\$7,369,002.64
Excess (deficiency) of revenues						
Over (under) expenditures	-\$155,001.00	\$2,225,574.00	-\$2,702,823.22	-\$477,249.22	208%	\$0.00
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance		\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTAL OTHER SOURCES (USES)	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Net change in fund balance	-\$155,001.00	\$2,225,574.00	-\$2,702,823.22	-\$477,249.22	208%	\$0.00
FUND BALANCE, BEGINNING	\$2,448,729.00	\$2,448,729.00	\$0.00	\$2,448,729.00	0%	\$1,971,479.78
FUND BALANCE, ENDING	\$2,293,728.00	\$4,674,303.00	-\$2,702,823.22	\$1,971,479.78	-14%	\$1,971,479.78

Summary of Revenues Expenditures and Changes in Fund Balance
Fiscal Year 2027 Budget
Series 2013-A Bonds

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/(-) Budget	ANNUAL
	BUDGET FY 2026	THRU 4/30/2026	May- 9/30/2026	PROJECTED FY 2026		BUDGET FY 2027
REVENUES						
Interest - Investments	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Special Assmnts- Tax Collector	\$424,664.00	\$0.00	\$424,664.00	\$424,664.00	0%	\$424,664.40
Special Assmnts- Discounts	-\$16,987.00	\$0.00	\$0.00	\$0.00	-100%	-\$16,986.58
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTAL REVENUES	\$407,677.00	\$0.00	\$424,664.00	\$424,664.00	4%	\$407,677.82
EXPENDITURES						
<i>Administrative</i>						
Misc-Assessment Collection Cost	\$8,493.00	\$0.00	\$8,493.00	\$8,493.00	0%	\$8,493.29
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Total Administrative	\$8,493.00	\$0.00	\$8,493.00	\$8,493.00	0%	\$8,493.29
<i>Debt Service</i>						
Debt Retirement Series A	\$255,000.00	\$0.00	\$255,000.00	\$255,000.00	0%	\$270,000.00
Principal Prepayments	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Interest Expense Series A	\$140,476.00	\$0.00	\$140,476.00	\$140,476.00	0%	\$129,000.00
Total Debt Service	\$395,476.00	\$0.00	\$395,476.00	\$395,476.00	0%	\$399,000.00
TOTAL EXPENDITURES	\$403,969.00	\$0.00	\$403,969.00	\$403,969.00	0%	\$407,493.29
Excess (deficiency) of revenues Over (under) expenditures	\$3,708.00	\$0.00	\$20,695.00	\$20,695.00	458%	\$184.53
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance		\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTAL OTHER SOURCES (USES)	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Net change in fund balance	\$3,708.00	\$0.00	\$20,695.00	\$20,695.00	458%	\$184.53
FUND BALANCE, BEGINNING	\$699,974.00	\$699,974.00	\$0.00	\$699,974.00	0%	\$720,669.00
FUND BALANCE, ENDING	\$703,682.00	\$699,974.00	\$20,695.00	\$720,669.00	2%	\$720,853.53

PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT				
	11/1/2024	11/1/2025	11/1/2026	11/1/2027
Series 2013-A Bonds	\$3,080,000.00	\$2,835,000.00	\$2,580,000.00	\$2,310,000.00

Series 2013A Special Assessment Revenue Refunding bond

Period Ending	Annual Principal	Coupon	Interest	Extraordinary Redemption	Debt Service	Outstanding Principal Balance	Annual DS Service
						\$5,160,000.00	
5/1/2015	\$180,000.00	1.38%	\$108,900.63		\$288,900.63	\$4,980,000.00	
11/1/2015			\$107,663.13		\$107,663.13	\$4,980,000.00	
5/1/2016	\$190,000.00	1.88%	\$107,663.13	\$5,000.00	\$292,663.13	\$4,785,000.00	\$405,326.26
11/1/2016			\$105,803.75		\$105,928.75	\$4,785,000.00	
5/1/2017	\$185,000.00	2.25%	\$105,803.75		\$290,928.75	\$4,600,000.00	\$396,607.50
11/1/2017			\$103,722.50		\$103,847.50	\$4,600,000.00	
5/1/2018	\$190,000.00	2.75%	\$103,597.50		\$293,597.50	\$4,410,000.00	\$397,320.00
11/1/2018			\$100,985.00		\$100,985.00	\$4,410,000.00	
5/1/2019	\$200,000.00	3.13%	\$100,985.00		\$300,985.00	\$4,210,000.00	\$401,970.00
11/1/2019			\$97,860.00	\$5,000.00	\$97,860.00	\$4,205,000.00	
5/1/2020	\$205,000.00	3.40%	\$97,860.00	\$5,000.00	\$302,860.00	\$3,995,000.00	\$400,720.00
11/1/2020			\$94,143.75	\$5,000.00	\$94,143.75	\$3,990,000.00	
5/1/2021	\$210,000.00	3.75%	\$94,040.63	\$5,000.00	\$304,040.63	\$3,775,000.00	\$398,184.38
11/1/2021			\$90,103.13	\$5,000.00	\$90,103.13	\$3,770,000.00	
5/1/2022	\$215,000.00	4.00%	\$90,103.13		\$305,103.13	\$3,555,000.00	\$395,206.26
11/1/2022			\$85,481.25	\$10,000.00	\$85,481.25	\$3,545,000.00	
5/1/2023	\$225,000.00	4.13%	\$85,356.25	\$5,000.00	\$310,356.25	\$3,315,000.00	\$395,837.50
11/1/2023			\$80,590.63		\$80,590.63	\$3,315,000.00	
5/1/2024	\$235,000.00	4.25%	\$80,590.63		\$315,590.63	\$3,080,000.00	\$396,181.26
11/1/2024			\$75,596.88		\$75,596.88	\$3,080,000.00	
5/1/2025	\$245,000.00	4.38%	\$75,596.88		\$320,596.88	\$2,835,000.00	\$396,193.76
11/1/2025			\$70,237.50		\$70,237.50	\$2,835,000.00	
5/1/2026	\$255,000.00	4.50%	\$70,237.50		\$325,237.50	\$2,580,000.00	\$395,475.00
11/1/2026			\$64,500.00		\$64,500.00	\$2,580,000.00	
5/1/2027	\$270,000.00	5.00%	\$64,500.00		\$334,500.00	\$2,310,000.00	\$399,000.00
11/1/2027			\$57,750.00		\$57,750.00	\$2,310,000.00	
5/1/2028	\$285,000.00	5.00%	\$57,750.00		\$342,750.00	\$2,025,000.00	\$400,500.00
11/1/2028			\$50,625.00		\$50,625.00	\$2,025,000.00	
5/1/2029	\$295,000.00	5.00%	\$50,625.00		\$345,625.00	\$1,730,000.00	\$396,250.00
11/1/2029			\$43,250.00		\$43,250.00	\$1,730,000.00	
5/1/2030	\$310,000.00	5.00%	\$43,250.00		\$353,250.00	\$1,420,000.00	\$396,500.00
11/1/2030			\$35,500.00		\$35,500.00	\$1,420,000.00	
5/1/2031	\$330,000.00	5.00%	\$35,500.00		\$365,500.00	\$1,090,000.00	\$401,000.00
11/1/2031			\$27,250.00		\$27,250.00	\$1,090,000.00	
5/1/2032	\$345,000.00	5.00%	\$27,250.00		\$372,250.00	\$745,000.00	\$399,500.00
11/1/2032			\$18,625.00		\$18,625.00	\$745,000.00	
5/1/2033	\$365,000.00	5.00%	\$18,625.00		\$383,625.00	\$380,000.00	\$402,250.00
11/1/2033			\$9,500.00		\$9,500.00	\$380,000.00	
5/1/2034	\$380,000.00	5.00%	\$9,500.00		\$389,500.00	\$0.00	\$399,000.00
Total	\$3,080,000.00		\$905,668.76		\$3,985,668.76		\$3,985,668.76

Summary of Revenues Expenditures and Changes in Fund Balance
Fiscal Year 2027 Budget
Series 2021 Bonds

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/-) Budget	ANNUAL
	BUDGET FY 2026	THRU 4/30/2026	May- 9/30/2026	PROJECTED FY 2026		BUDGET FY 2027
REVENUES						
Interest - Investments	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Special Assmnts- Tax Collector	\$440,599.00	\$0.00	\$440,599.00	\$440,599.00	0%	\$440,598.99
Special Assmnts- Discounts	-\$17,624.00	\$0.00	\$0.00	\$0.00	-100%	-\$17,623.96
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTAL REVENUES	\$422,975.00	\$0.00	\$440,599.00	\$440,599.00	4%	\$422,975.03
EXPENDITURES						
<i>Administrative</i>						
Misc-Assessment Collection Cost	\$8,812.00	\$0.00	\$8,812.00	\$8,812.00	0%	\$8,811.98
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Total Administrative	\$8,812.00	\$0.00	\$8,812.00	\$8,812.00	0%	\$8,811.98
<i>Debt Service</i>						
Debt Retirement Series A	\$175,000.00	\$0.00	\$175,000.00	\$175,000.00	0%	\$180,000.00
Principal Debt Retirement - Special Call	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Interest Expense Series A	\$239,768.00	\$0.00	\$239,768.00	\$239,768.00	0%	\$235,831.26
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Total Debt Service	\$414,768.00	\$0.00	\$414,768.00	\$414,768.00	0%	\$415,831.26
TOTAL EXPENDITURES	\$423,580.00	\$0.00	\$423,580.00	\$423,580.00		\$424,643.24
Excess (deficiency) of revenues						
Over (under) expenditures	-\$605.00	\$0.00	\$17,019.00	\$17,019.00	-2913%	-\$1,668.21
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance		\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTAL OTHER SOURCES (USES)	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Net change in fund balance	-\$605.00	\$0.00	\$17,019.00	\$17,019.00	-2913%	-\$1,668.21
FUND BALANCE, BEGINNING	\$351,255.00	\$351,255.00	\$0.00	\$351,255.00	0%	\$368,274.00
FUND BALANCE, ENDING	\$350,650.00	\$351,255.00	\$17,019.00	\$368,274.00	5%	\$366,605.79
PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT						
	11/1/2024	11/1/2025	11/1/2026			11/1/2027
Series 2021 Bonds	\$7,055,000.00	\$6,885,000.00	\$6,710,000.00			\$6,530,000.00

Series 2021 Special Assessment Revenue Refunding bond

Period Ending	Outstanding Principal Balance	Annual Principal	Coupon	Interest	Debt Service	Annual DS Service
	\$7,545,000.00					
11/01/21	\$7,545,000.00			\$45,972.83	\$45,972.83	
05/01/22	\$7,385,000.00	\$160,000.00	2.250%	\$127,309.38	\$287,309.38	\$333,282.21
11/01/22	\$7,385,000.00			\$125,509.38	\$125,509.38	
05/01/23	\$7,220,000.00	\$165,000.00	2.250%	\$125,509.38	\$290,509.38	\$416,018.76
11/01/23	\$7,220,000.00			\$123,653.13	\$123,653.13	
05/01/24	\$7,055,000.00	\$165,000.00	2.250%	\$123,653.13	\$288,653.13	\$412,306.26
11/01/24	\$7,055,000.00			\$121,796.88	\$121,796.88	
05/01/25	\$6,885,000.00	\$170,000.00	2.250%	\$121,796.88	\$291,796.88	\$413,593.76
11/01/25	\$6,885,000.00			\$119,884.38	\$119,884.38	
05/01/26	\$6,710,000.00	\$175,000.00	2.250%	\$119,884.38	\$294,884.38	\$414,768.76
11/01/26	\$6,710,000.00			\$117,915.63	\$117,915.63	
05/01/27	\$6,530,000.00	\$180,000.00	2.750%	\$117,915.63	\$297,915.63	\$415,831.26
11/01/27	\$6,530,000.00			\$115,440.63	\$115,440.63	
05/01/28	\$6,345,000.00	\$185,000.00	2.750%	\$115,440.63	\$300,440.63	\$415,881.26
11/01/28	\$6,345,000.00			\$112,896.88	\$112,896.88	
05/01/29	\$6,155,000.00	\$190,000.00	2.750%	\$112,896.88	\$302,896.88	\$415,793.76
11/01/29	\$6,155,000.00			\$110,284.38	\$110,284.38	
05/01/30	\$5,960,000.00	\$195,000.00	2.750%	\$110,284.38	\$305,284.38	\$415,568.76
11/01/30	\$5,960,000.00			\$107,603.13	\$107,603.13	
05/01/31	\$5,760,000.00	\$200,000.00	2.750%	\$107,603.13	\$307,603.13	\$415,206.26
11/01/31	\$5,760,000.00			\$104,853.13	\$104,853.13	
05/01/32	\$5,555,000.00	\$205,000.00	3.125%	\$104,853.13	\$309,853.13	\$414,706.26
11/01/32	\$5,555,000.00			\$101,650.00	\$101,650.00	
05/01/33	\$5,345,000.00	\$210,000.00	3.125%	\$101,650.00	\$311,650.00	\$413,300.00
11/01/33	\$5,345,000.00			\$98,368.75	\$98,368.75	
05/01/34	\$5,125,000.00	\$220,000.00	3.125%	\$98,368.75	\$318,368.75	\$416,737.50
11/01/34	\$5,125,000.00			\$94,931.25	\$94,931.25	
05/01/35	\$4,900,000.00	\$225,000.00	3.125%	\$94,931.25	\$319,931.25	\$414,862.50
11/01/35	\$4,900,000.00			\$91,415.63	\$91,415.63	
05/01/36	\$4,670,000.00	\$230,000.00	3.125%	\$91,415.63	\$321,415.63	\$412,831.26
11/01/36	\$4,670,000.00			\$87,821.88	\$87,821.88	
05/01/37	\$4,430,000.00	\$240,000.00	3.125%	\$87,821.88	\$327,821.88	\$415,643.76
11/01/37	\$4,430,000.00			\$84,071.88	\$84,071.88	
05/01/38	\$4,185,000.00	\$245,000.00	3.125%	\$84,071.88	\$329,071.88	\$413,143.76
11/01/38	\$4,185,000.00			\$80,243.75	\$80,243.75	
05/01/39	\$3,930,000.00	\$255,000.00	3.125%	\$80,243.75	\$335,243.75	\$415,487.50
11/01/39	\$3,930,000.00			\$76,259.38	\$76,259.38	
05/01/40	\$3,665,000.00	\$265,000.00	3.125%	\$76,259.38	\$341,259.38	\$417,518.76
11/01/40	\$3,665,000.00			\$72,118.75	\$72,118.75	
05/01/41	\$3,395,000.00	\$270,000.00	3.125%	\$72,118.75	\$342,118.75	\$414,237.50
11/01/41	\$3,395,000.00			\$67,900.00	\$67,900.00	
05/01/42	\$3,115,000.00	\$280,000.00	4.000%	\$67,900.00	\$347,900.00	\$415,800.00
11/01/42	\$3,115,000.00			\$62,300.00	\$62,300.00	
05/01/43	\$2,820,000.00	\$295,000.00	4.000%	\$62,300.00	\$357,300.00	\$419,600.00
11/01/43	\$2,820,000.00			\$56,400.00	\$56,400.00	
05/01/44	\$2,515,000.00	\$305,000.00	4.000%	\$56,400.00	\$361,400.00	\$417,800.00
11/01/44	\$2,515,000.00			\$50,300.00	\$50,300.00	
05/01/45	\$2,200,000.00	\$315,000.00	4.000%	\$50,300.00	\$365,300.00	\$415,600.00
11/01/45	\$2,200,000.00			\$44,000.00	\$44,000.00	
05/01/46	\$1,870,000.00	\$330,000.00	4.000%	\$44,000.00	\$374,000.00	\$418,000.00
11/01/46	\$1,870,000.00			\$37,400.00	\$37,400.00	
05/01/47	\$1,525,000.00	\$345,000.00	4.000%	\$37,400.00	\$382,400.00	\$419,800.00
11/01/47	\$1,525,000.00			\$30,500.00	\$30,500.00	
05/01/48	\$1,165,000.00	\$360,000.00	4.000%	\$30,500.00	\$390,500.00	\$421,000.00
11/01/48	\$1,165,000.00			\$23,300.00	\$23,300.00	
05/01/49	\$795,000.00	\$370,000.00	4.000%	\$23,300.00	\$393,300.00	\$416,600.00
11/01/49	\$795,000.00			\$15,900.00	\$15,900.00	
05/01/50	\$405,000.00	\$390,000.00	4.000%	\$15,900.00	\$405,900.00	\$421,800.00
11/01/50	\$405,000.00			\$8,100.00	\$8,100.00	
05/01/51		\$405,000.00	4.000%	\$8,100.00	\$413,100.00	\$421,200.00
		\$7,055,000.00		\$4,187,312.62	\$11,242,312.62	\$11,654,618.88

Summary of Revenues Expenditures and Changes in Fund Balance
Fiscal Year 2027 Budget
Series 2025 Bonds

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/(-) Budget	ANNUAL
	BUDGET FY 2026	THRU 4/30/2026	May- 9/30/2026	PROJECTED FY 2026		BUDGET FY 2027
REVENUES						
Interest - Investments	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Special Assmnts- Tax Collector	\$437,774.00	\$0.00	\$437,774.00	\$437,774.00	0%	\$457,886.79
Special Assmnts- Discounts	-\$17,511.00	\$0.00	\$0.00	\$0.00	-100%	-\$18,315.47
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTAL REVENUES	\$420,263.00	\$0.00	\$437,774.00	\$437,774.00	4%	\$439,571.32
EXPENDITURES						
<i>Administrative</i>						
Misc-Assessment Collection Cost	\$8,755.00	\$0.00	\$8,755.00	\$8,755.00	0%	\$9,157.74
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Total Administrative	\$8,755.00	\$0.00	\$8,755.00	\$8,755.00	0%	\$9,157.74
<i>Debt Service</i>						
Debt Retirement Series A	\$95,000.00	\$0.00	\$95,000.00	\$95,000.00	0%	\$95,000.00
Principal Prepayments	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Interest Expense Series A	\$342,775.00	\$0.00	\$342,775.00	\$342,775.00	0%	\$333,117.50
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Total Debt Service	\$437,775.00	\$0.00	\$437,775.00	\$437,775.00	0%	\$428,117.50
TOTAL EXPENDITURES	\$446,530.00	\$0.00	\$446,530.00	\$446,530.00	0%	\$437,275.24
Excess (deficiency) of revenues Over (under) expenditures	-\$26,267.00	\$0.00	-\$8,756.00	-\$8,756.00	-67%	\$2,296.08
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance		\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTAL OTHER SOURCES (USES)	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Net change in fund balance	-\$26,267.00	\$0.00	-\$8,756.00	-\$8,756.00	-67%	\$2,296.08
FUND BALANCE, BEGINNING	\$395,315.00	\$395,315.00	\$0.00	\$395,315.00	0%	\$386,559.00
FUND BALANCE, ENDING	\$369,048.00	\$395,315.00	-\$8,756.00	\$386,559.00	5%	\$388,855.08
PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT						
		11/1/2025	11/1/2026			11/1/2027
Series 2025 Bonds		\$6,285,000.00	\$6,190,000.00			\$6,095,000.00

Series 2025 Special Assessment Bonds

Period Ending	Principal Balance	Principal	Coupon	Interest	Debt Service	Annual Debt Service
11/01/2025	\$6,285,000.00			\$174,196.75	\$174,196.75	
05/01/2026	\$6,190,000.00	\$95,000.00	4.250%	\$168,577.50	\$263,577.50	\$437,774.25
11/01/2026	\$6,190,000.00			\$166,558.75	\$166,558.75	
05/01/2027	\$6,095,000.00	\$95,000.00	4.250%	\$166,558.75	\$261,558.75	\$428,117.50
11/01/2027	\$6,095,000.00			\$164,540.00	\$164,540.00	
05/01/2028	\$5,995,000.00	\$100,000.00	4.250%	\$164,540.00	\$264,540.00	\$429,080.00
11/01/2028	\$5,995,000.00			\$162,415.00	\$162,415.00	
05/01/2029	\$5,890,000.00	\$105,000.00	4.250%	\$162,415.00	\$267,415.00	\$429,830.00
11/01/2029	\$5,890,000.00			\$160,183.75	\$160,183.75	
05/01/2030	\$5,780,000.00	\$110,000.00	4.250%	\$160,183.75	\$270,183.75	\$430,367.50
11/01/2030	\$5,780,000.00			\$157,846.25	\$157,846.25	
05/01/2031	\$5,665,000.00	\$115,000.00	4.650%	\$157,846.25	\$272,846.25	\$430,692.50
11/01/2031	\$5,665,000.00			\$155,172.50	\$155,172.50	
05/01/2032	\$5,545,000.00	\$120,000.00	4.650%	\$155,172.50	\$275,172.50	\$430,345.00
11/01/2032	\$5,545,000.00			\$152,382.50	\$152,382.50	
05/01/2033	\$5,420,000.00	\$125,000.00	4.650%	\$152,382.50	\$277,382.50	\$429,765.00
11/01/2033	\$5,420,000.00			\$149,476.25	\$149,476.25	
05/01/2034	\$5,290,000.00	\$130,000.00	4.650%	\$149,476.25	\$279,476.25	\$428,952.50
11/01/2034	\$5,290,000.00			\$146,453.75	\$146,453.75	
05/01/2035	\$5,150,000.00	\$140,000.00	4.650%	\$146,453.75	\$286,453.75	\$432,907.50
11/01/2035	\$5,150,000.00			\$143,198.75	\$143,198.75	
05/01/2036	\$5,005,000.00	\$145,000.00	5.450%	\$143,198.75	\$288,198.75	\$431,397.50
11/01/2036	\$5,005,000.00			\$139,247.50	\$139,247.50	
05/01/2037	\$4,850,000.00	\$155,000.00	5.450%	\$139,247.50	\$294,247.50	\$433,495.00
11/01/2037	\$4,850,000.00			\$135,023.75	\$135,023.75	
05/01/2038	\$4,690,000.00	\$160,000.00	5.450%	\$135,023.75	\$295,023.75	\$430,047.50
11/01/2038	\$4,690,000.00			\$130,663.75	\$130,663.75	
05/01/2039	\$4,520,000.00	\$170,000.00	5.450%	\$130,663.75	\$300,663.75	\$431,327.50
11/01/2039	\$4,520,000.00			\$126,031.25	\$126,031.25	
05/01/2040	\$4,340,000.00	\$180,000.00	5.450%	\$126,031.25	\$306,031.25	\$432,062.50
11/01/2040	\$4,340,000.00			\$121,126.25	\$121,126.25	
05/01/2041	\$4,150,000.00	\$190,000.00	5.450%	\$121,126.25	\$311,126.25	\$432,252.50
11/01/2041	\$4,150,000.00			\$115,948.75	\$115,948.75	
05/01/2042	\$3,950,000.00	\$200,000.00	5.450%	\$115,948.75	\$315,948.75	\$431,897.50
11/01/2042	\$3,950,000.00			\$110,498.75	\$110,498.75	
05/01/2043	\$3,735,000.00	\$215,000.00	5.450%	\$110,498.75	\$325,498.75	\$435,997.50
11/01/2043	\$3,735,000.00			\$104,640.00	\$104,640.00	
05/01/2044	\$3,510,000.00	\$225,000.00	5.450%	\$104,640.00	\$329,640.00	\$434,280.00
11/01/2044	\$3,510,000.00			\$98,508.75	\$98,508.75	
05/01/2045	\$3,270,000.00	\$240,000.00	5.450%	\$98,508.75	\$338,508.75	\$437,017.50
11/01/2045	\$3,270,000.00			\$91,968.75	\$91,968.75	
05/01/2046	\$3,020,000.00	\$250,000.00	5.625%	\$91,968.75	\$341,968.75	\$433,937.50
11/01/2046	\$3,020,000.00			\$84,937.50	\$84,937.50	
05/01/2047	\$2,755,000.00	\$265,000.00	5.625%	\$84,937.50	\$349,937.50	\$434,875.00
11/01/2047	\$2,755,000.00			\$77,484.38	\$77,484.38	
05/01/2048	\$2,475,000.00	\$280,000.00	5.625%	\$77,484.38	\$357,484.38	\$434,968.76
11/01/2048	\$2,475,000.00			\$69,609.38	\$69,609.38	
05/01/2049	\$2,180,000.00	\$295,000.00	5.625%	\$69,609.38	\$364,609.38	\$434,218.76
11/01/2049	\$2,180,000.00			\$61,312.50	\$61,312.50	
05/01/2050	\$1,865,000.00	\$315,000.00	5.625%	\$61,312.50	\$376,312.50	\$437,625.00
11/01/2050	\$1,865,000.00			\$52,453.13	\$52,453.13	
05/01/2051	\$1,530,000.00	\$335,000.00	5.625%	\$52,453.13	\$387,453.13	\$439,906.26
11/01/2051	\$1,530,000.00			\$43,031.25	\$43,031.25	
05/01/2052	\$1,180,000.00	\$350,000.00	5.625%	\$43,031.25	\$393,031.25	\$436,062.50
11/01/2052	\$1,180,000.00			\$33,187.50	\$33,187.50	
05/01/2053	\$810,000.00	\$370,000.00	5.625%	\$33,187.50	\$403,187.50	\$436,375.00
11/01/2053	\$810,000.00			\$22,781.25	\$22,781.25	
05/01/2054	\$415,000.00	\$395,000.00	5.625%	\$22,781.25	\$417,781.25	\$440,562.50
11/01/2054	\$415,000.00			\$11,671.88	\$11,671.88	
05/01/2055	\$0.00	\$415,000.00	5.625%	\$11,671.88	\$426,671.88	\$438,343.76
11/01/2055	\$0.00			\$0.00	\$0.00	
		<u>\$6,285,000.00</u>		<u>\$6,719,481.79</u>	<u>\$13,004,481.79</u>	<u>\$13,004,481.79</u>

Summary of Revenues Expenditures and Changes in Fund Balance
Fiscal Year 2027 Budget
Series 2025 Capital Projects Funds

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/-) Budget	ANNUAL
	BUDGET FY 2026	THRU 4/30/2026	May- 9/30/2026	PROJECTED FY 2026		BUDGET FY 2027
REVENUES						
Interest - Investments	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTAL REVENUES	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
EXPENDITURES						
<i>Administrative</i>						
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Total Administrative	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
<i>Debt Service</i>						
Principal Debt Retirement	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Principal Prepayments	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Interest Expense	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
Total Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTAL EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Excess (deficiency) of revenues						
Over (under) expenditures	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance		\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTAL OTHER SOURCES (USES)	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Net change in fund balance	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
FUND BALANCE, BEGINNING		\$0.00	\$0.00	\$0.00	0%	\$0.00
FUND BALANCE, ENDING	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00

Non-Ad Valorem Assessment Summary (Amount Per Unit)
Fiscal Year 2027 vs. FY 2026

Table with columns: Code, Product, Phase, Units/Sq ft, Allocation, % (for O&M Assessments), Per Product (FY 2027, FY 2026), Per Unit (FY 2027, FY 2026), Change, DEBT SERVICE ASSESSMENTS (FY 2027, FY 2026), Change, TOTAL ASSESSMENTS (FY 2027, FY 2026), Change. Includes a TOTAL row at the bottom.

Notations:

- (1) The assigned code is used to tie the Fiscal Year 2026 Non Ad Valorem Assessment Summary to the Fiscal Year 2026 assessment detail page.
(2) Deleted footnote to reclassify previous Island Village units, which are now consolidated within the Townhouse, Bungalow, Cottage, Village, and Commercial product types.
(3) 302 Terrace Apartments are subject to debt assessments; all other Apartment lots are exempt.
(4) 130 Artisan Park bungalows, 120 single-family homes in Island Village Area One, and 89 single-family homes in Island Village Area Two are subject to debt assessments; all other Bungalow lots are exempt.
(5) 47 Townhomes in Artisan Park, 107 Townhomes in Island Village Area One, and 103 Townhomes in Island Village Area Two are subject to debt assessments; all other Townhome lots are exempt.
(6) 92 Cottages in Artisan Park (1 Cottage has prepaid), 59 Cottages in Island Village Area One, and 44 Cottages in Island Village Area Two are subject to debt assessments; all other Cottage lots are exempt.
(7) 44 Villages in Artisan Park, 39 Villages in Island Village Area One, and 87 Villages in Island Village Area Two are subject to debt assessments; all other Village lots are exempt.

5D

Resolution 2026-07; Adopt FY27 Budget

RESOLUTION 2026-07

THE ANNUAL APPROPRIATION RESOLUTION OF THE CELEBRATION COMMUNITY DEVELOPMENT DISTRICT RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR FISCAL YEAR 2027 BEGINNING OCTOBER 1, 2026, AND ENDING SEPTEMBER 30, 2027; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Celebration Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated in Osceola County, Florida; and

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2026, submitted to the Board of Supervisors (“Board”) of the District the proposed budget (“Proposed Budget”) for the upcoming budget year beginning October 1, 2026, and ending September 30, 2027 (“Fiscal Year 2027”), along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District’s website at least two (2) days before the public hearing; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1 of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CELEBRATION COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. The Proposed Budget, attached hereto as Exhibit “A,” as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* (“Adopted Budget”), and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for Fiscal Year 2027 and/or revised projections for Fiscal Year 2027.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District’s Local Records Office and identified as “The Budget for the Celebration Community Development District for the Fiscal Year Ending September 30, 2027.”
- d. The Adopted Budget shall be posted by the District Manager on the District’s official website within thirty (30) days after adoption and shall remain on the website for at least two (2) years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2027, the sum of \$_____ to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

GENERAL FUND	\$ _____
DEBT SERVICE FUND(S)	\$ _____
CAPITAL PROJECT FUND(S)	\$ _____
TOTAL ALL FUNDS	\$ _____

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016(6), *Florida Statutes*, the District at any time within Fiscal Year 2026 or within sixty (60) days following the end of the Fiscal Year 2027 may amend its Adopted Budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund so long as the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.

- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with Section 3 herein and with Section 189.016, *Florida Statutes*, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget under subparagraph c. above is posted on the District’s website within five (5) days after adoption and remain on the website for at least two (2) years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 18th DAY OF MAY, 2026.

ATTEST:

**CELEBRATION COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman/Vice Chairman

Exhibit “A”: Proposed Budget for Fiscal Year 2027

Exhibit “A”

Proposed Budget for Fiscal Year 2027

[See attached.]

5E

**Resolution 2026-08; Levy FY27
Assessments**

RESOLUTION 2026-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CELEBRATION COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE DISTRICT SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENT OF THE ASSESSMENT ROLL; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Celebration Community Development District (the “District”) is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, preserving, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District; and

WHEREAS, the District is located in Osceola County, Florida (the “County”); and

WHEREAS, the Board of Supervisors of the District (the “Board”) hereby determines to undertake various activities described in the District’s adopted budget for Fiscal Year 2027, attached hereto as **Exhibit “A”** (the “FY 2027 Budget”); and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District, as described in the FY 2027 Budget; and

WHEREAS, the provision of such services, facilities and activities described in the FY 2027 Budget is a benefit to lands within the District; and

WHEREAS, the District may impose non-ad valorem special assessments on benefited lands within the District pursuant to Chapter 190, *Florida Statutes*; and

WHEREAS, such special assessments may be placed on the County tax roll and collected by the local Tax Collector (the “Uniform Method”) pursuant to Chapters 190 and 197, *Florida Statutes*; and

WHEREAS, the District has, by resolution and public notice, previously evidenced its intention to utilize the Uniform Method; and

WHEREAS, the District has approved an agreement with the County’s Tax Collector (the “Tax Collector”) to provide for the collection of special assessments under the Uniform Method; and

WHEREAS, it is in the best interests of the District to proceed with the imposition, levy, and collection of the special assessments on all assessable lands in the amount contained for each parcel’s portion of the FY 2027 Budget (the “O&M Assessments”); and

WHEREAS, the Board desires to collect the annual installment for the previously levied debt service special assessments (the “Debt Assessments”) in the amounts shown in the FY 2027 Budget; and

WHEREAS, the District adopted an assessment roll attached hereto as **Exhibit “B”** (the “Assessment Roll”); and

WHEREAS, it is in the best interests of the District to certify the Assessment Roll to the Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, including the property certified to the Tax Collector by this Resolution, as the County’s Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CELEBRATION COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BENEFIT. The provision of the services, facilities and operations as described in the FY 2027 Budget confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the costs of the O&M Assessments. The allocation of the costs to the specially benefited lands is shown in the FY 2027 Budget and in the Assessment Roll.

SECTION 2. Assessments Imposition. Pursuant to Chapter 190, *Florida Statutes*, and procedures authorized by Florida law for the levy and collection of special assessments, the O&M Assessments are hereby imposed and levied on benefited lands within the District in accordance with the FY 2027 Budget and the Assessment Roll. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. Collection and Enforcement of District Assessments.

a. **Uniform Method for all Debt Assessments and all O&M Assessments.** The collection of the previously levied Debt Assessments and the O&M Assessments for the lands within the District shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in the FY 2027 Budget and the Assessment Roll. All assessments collected by the Tax Collector shall be due, payable, and enforced pursuant to Chapter 197, *Florida Statutes*.

b. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. Certification of Assessment Roll. The Assessment Roll is hereby certified and authorized to be transmitted to the County Property Appraiser and Tax Collector.

SECTION 5. Assessment Roll Amendment. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

SECTION 6. Severability. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 18th day of May, 2026.

ATTEST:

**CELEBRATION COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman/Vice Chairman

Exhibit "A": FY 2027 Budget

Exhibit "B": Assessment Roll

Exhibit “A”
FY 2027 Budget

[See attached.]

Exhibit “B”
Assessment Roll

[See attached.]

7Aii

May 2026 Aquatics Report



Celebration CDD

Aquatics Report

5/7/2026

www.premierlakesfl.com

CustomerSupport@PremierLakesFL.com

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



SV31



Comments:

This pond is in good condition.

Action Required

Routine Maintenance

Target:

IV5



Comments:

Decaying Slender Spikerush observed. Removal of netting has greatly increased the success of our treatments.

Action Required

Monitor and retreat as necessary

Target:

Slender Spikerush.



SV32



Comments:

This pond is in good condition

Action Required

Routine Maintenance

Target:

SV6B-2



Comments:

Algae and decaying Hydrilla observed.

Action Required

Monitor and retreat as necessary

Target:

Hydrilla



SV3



Comments:

Decaying algae observed.

Action Required

Monitor & retreat as necessary

Target:

SV1



Comments:

Decaying algae observed.

Action Required

Monitor & retreat as necessary

Target:



LV2



Comments:
Decaying algae & slender spikerush observed.

Action Required
Monitor & retreat as necessary

Target:
Slender Spikerush

LV3



Comments:
Healthy Planktonic algae observed

Action Required
Algae Treatment

Target:
Planktonic Algae



LV5



Comments:
Planktonic & Filamentous Algae observed.

Action Required
Algae Treatment

Target:
Planktonic & Filamentous Algae

LV6



Comments:
This pond is in good condition.

Action Required
Routine Maintenance

Target:



LV7



Comments:

Planktonic Algae observed wind blown into corner.

Action Required

Algae Treatment

Target:

Planktonic Algae

LV8



Comments:

Filamentous algae observed. Bacteria applications seem to be reducing growth.

Action Required

Algae Treatment

Target:

Filamentous Algae



LV8A



Comments:
Filamentous Algae Observed

Action Required
Algae Treatment

Target:
Filamentous Algae

LV9



Comments:
Decaying algae observed.

Action Required
Monitor and retreat as necessary

Target:



Management Summary

There has been a significant increase in algae growth since last month. We continue to proactively spray the algae as it appears, but with the warmer weather and high-nutrient water, it will be an ongoing battle throughout the summer to stay on top of it. Most of the algae that was observed during our inspection was already effectively treated and dying, and what hadn't been treated, our technician was on-site, making his way to those lakes.

Per Inframark's request, we reviewed IV5 in response to a resident's complaint about algae. This is the pond we discussed removing the netting from; the work has been completed. This pond has no algae, but it does have Slender Spikerush, a submerged plant that is very difficult to control and prevalent throughout Celebration. The netting was making control of this plant especially difficult, as it kept getting caught up in it. Now that the netting is gone, our treatments are having a much better effect. What the resident is observing is the expected result from treating submerged vegetation. Once it is treated, it will unroot from the bottom and float up during the decay process. We will continue treating the pond until we significantly reduce the presence of the Slender Spikerush.

We will begin incorporating the boat into our treatment plan at least once a month throughout the summer to target ponds where treatments are becoming less effective due to increased summer growth.

We appreciate your business!

7Ci

May 2026 Field Report

Celebration CDD May Field Inspection

Monday, May 11, 2026

8 Items Identified

8 Items Incomplete

Kyle Goldberg

Inframark



Item 1 - Hedge Installation

Assigned To: [United Land Services](#)

Multiple utility boxes have been identified for hedges to be installed around them. There are 19 locations in total.





Item 2 - New Umbrellas

Assigned To: [Inframark](#)

New umbrellas have been installed in Island Village and Downtown.

Item 3 - Pothole Repair

Assigned To: [Inframark](#)

7 potholes have been repaired this month.



Item 4 - Electrical Box

Assigned To: [Inframark](#)

A new electrical box has been purchased and installed in front of the office and the area surrounding it will be paved in the coming weeks.

Item 5 - Tree Trimming

Assigned To: [Brightview](#)

An audit was conducted to identify which trees are in need of trimming. Around 130 have been identified. Brightview to provide a proposal.



Item 6 - Irrigation Repair

Assigned To: [United Land Services](#)

While conducting their irrigation checks, United Land Services have been removing debris from sprinkler heads.

Item 7 - Irrigation Repair

Assigned To: Board Update

A new valve has been installed and irrigation repaired by the main pond in Island Village.



Item 8 - Sidewalk Project Update

Assigned To: Inframark

The sidewalk project is progressing. Panels on Golfpark Dr have been poured. Panels around Arbor Circle are being removed.



7Di

May 2026 Engineering Report



May 6, 2026

Mr. Kerry Satterwhite, District Manager
Celebration Community Development District
313 Campus Street
Celebration, FL 34747
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 corresp. with remaining items.
3. Alley inspections/evaluations for next paving project(s) of Lake Evelyn, West Village, South Village, East Village, and Spring Lake.
4. FDOT eminent domain documents review, corresp. and location map exhibit preparation.
5. Meeting with golf course regarding stormwater pond ownership & maintenance and prepare subset of pond plans just for golf ponds.
6. Review and corresp. on proposed Starbucks at World Drive and right turn lane needing CCDD lands to widen road.
7. Charleston Place parcels review, parcel exhibits prep, and corresp.
8. Island Village Bridge maintenance bond research with County to obtain line item cost affidavit for review.

Sincerely,

Mark Vincutonis

Mark Vincutonis, P.E.

8A

**Ratification of FDOT Subordination
Changes**

23-UTL01-10/11

April 23, 2026

This instrument prepared by

Tammy Mackey

Under the direction of

J. RYAN MAHLER, II, ATTORNEY

Department of Transportation

719 South Woodland Boulevard

DeLand, Florida 32720-6834

PARCEL NO. 118.12 & 119.05

SECTION 92130

F.P. NO. 431456-1

STATE ROAD 400

COUNTY OSCEOLA

SUBORDINATION OF UTILITY INTERESTS

THIS AGREEMENT, entered into this ____ day of _____, _____, by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, hereinafter called the F.D.O.T., and CELEBRATION COMMUNITY DEVELOPMENT DISTRICT, a unit of special purpose government created pursuant to Chapter 190, Florida Statutes, hereinafter called District.

WITNESSETH:

WHEREAS, the District is the holder of interest(s) under certain Declaration of Covenants, Conditions and Restrictions for Celebration Nonresidential Properties recorded in Official Records Book 1248, Page 28 and any amendments thereto, of the Public Records of Osceola County, Florida, hereinafter called the "Interest", and

WHEREAS, the proposed use of these lands for highway purposes will require subordination of the interest claimed in such lands by the District to the F.D.O.T.; and

WHEREAS, the F.D.O.T. is willing to pay to have the District's facilities relocated if necessary to prevent conflict between the facilities so that the benefits of each may be retained.

NOW, THEREFORE, in consideration of the mutual covenants and promises of the parties hereto, District and F.D.O.T. agree as follows:

District hereby subordinates to the interest of F.D.O.T., its successors, or assigns, any and all of its interest in the lands as follows, viz:

**PARCEL 118
FEE SIMPLE**

**SECTION 92130
F.P. NO. 431456-1**

THAT PART OF:

PARCEL NO. 118.12 & 119.05
SECTION 92130
F.P. NO. 431456-1
PAGE 2

“PARCEL 1:

A PART OF LOT 357, CELEBRATION VILLAGE UNIT 2, AS RECORDED IN PLAT BOOK 8, PAGES 185 THROUGH 212, PUBLIC RECORDS OF OSCEOLA COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE MOST SOUTHERLY CORNER OF LOT 357, CELEBRATION VILLAGE UNIT 2, AS RECORDED IN PLAT BOOK 8, PAGES 185 THROUGH 212, PUBLIC RECORDS OF OSCEOLA COUNTY, FLORIDA; THENCE N 50°13'17" W, ALONG THE SOUTHWEST BOUNDARY LINE OF SAID LOT 357 FOR 993.58 FEET TO A NON-TANGENT CURVE CONCAVE NORTHWESTERLY AND BEING A POINT ON THE PROPOSED EAST RIGHT-OF-WAY OF INTERSTATE 4 (STATE ROAD 400); THENCE NORTHEASTERLY ALONG SAID EAST LINE AND ALONG THE ARC OF SAID CURVE, HAVING A RADIUS OF 17407.90 FEET AND A CHORD BEARING OF N 39°22'30" E, THROUGH A CENTRAL ANGLE OF 01°58'21", FOR 599.33 FEET TO THE NORTH BOUNDARY LINE OF SAID LOT 357; THENCE ALONG THE NORTH BOUNDARY LINE OF LOT 357 THE FOLLOWING EIGHTEEN (18) COURSES; RUN S 51°53'32" E, FOR 179.19 FEET; THENCE S 38°06'27" W FOR 282.10 FEET; THENCE S 84°10'27" E FOR 30.15 FEET; THENCE S 46°42'43" E FOR 107.66 FEET; THENCE S 39°59'54" E FOR 25.02 FEET; THENCE N 52°20'59" E FOR 7.56 FEET; THENCE N 58°34'20" E FOR 36.41 FEET; THENCE N 17°19'32" W FOR 14.52 FEET; THENCE N 55°17'41" E FOR 159.54 FEET; THENCE S 56°30'25" E FOR 62.67 FEET; THENCE S 43°34'32" E FOR 71.06 FEET; THENCE N 55°19'15" E FOR 165.81 FEET; THENCE S 62°34'44" E FOR 5.99 FEET; THENCE S 42°23'52" E FOR 86.30 FEET; THENCE S 79°28'05" E FOR 102.85 FEET; THENCE S 51°34'18" E FOR 41.92 FEET; THENCE S 89°39'44" E FOR 48.34 FEET; THENCE N 68°10'26" E FOR 18.87 FEET TO A NON-TANGENT CURVE CONCAVE NORTHWESTERLY AND BEING A POINT LYING ALONG THE EAST BOUNDARY LINE OF SAID LOT 357; THENCE SOUTHWESTERLY ALONG SAID EAST BOUNDARY LINE AND ALONG THE ARC OF SAID CURVE, HAVING A RADIUS OF 2784.79 FEET AND A CHORD BEARING OF S 27°57'22" W, THROUGH A CENTRAL ANGLE OF 16°24'55" FOR 797.85 FEET TO THE POINT OF BEGINNING.”

(BEING the lands described in Official Records Book 5145, Page 1620, of the Public Records of Osceola County, Florida.)

DESCRIBED AS FOLLOWS:

PARCEL NO. 118.12 & 119.05
SECTION 92130
F.P. NO. 431456-1
PAGE 3

Commence at a 2 inch iron pipe with no identification, marking the Southwest corner of the Southeast 1/4 of Section 12, Township 25 South, Range 27 East, Osceola County, Florida, as shown on the Florida Department of Transportation Right of Way Map for State Road 400, Section 92130, Financial Project Number 431456-1; thence North 89°53'18" East, along the South line of the Southeast 1/4 of said Section 12, a distance of 2623.04 feet to a point on the existing Southeasterly Limited Access Right of Way Line of State Road 400, as shown on said map; thence departing said South line, run the following two courses along said existing Southeasterly Limited Access Right of Way Line; run North 41°37'28" East, a distance of 165.99 feet to a point of curvature; thence Northeasterly along the arc of a curve, concave to the Northwest, having a radius of 17408.73 feet, through a central angle of 01°04'38", an arc distance of 327.30 feet to the intersection with the Southwesterly line of Lot 357, Celebration Village Unit 2, Plat Book 8, Pages 185 through 212, Public Records of Osceola County, Florida and the POINT OF BEGINNING; thence continue along said Southeasterly Limited Access Right of Way Line and said curve, through a central angle of 00°18'20", an arc distance of 92.82 feet; thence departing said Southeasterly Limited Access Right of Way Line, run South 49°45'30" East, a distance of 20.00 feet to a point on a non-tangent curve concave Northwesterly and having a radius of 17428.73 feet; thence from a tangent bearing of South 40°14'25" West, run Southwesterly 92.72 feet along the arc of said curve, 20.00 Southeasterly of and concentric to said Southeasterly Limited Access Right of Way Line, through a central angle of 00°18'17" to the intersection with the aforesaid Southwesterly line of Lot 357; thence North 50°03'05" West along said Southwesterly line, a distance of 20.00 feet to the POINT OF BEGINNING.

TOGETHER WITH all rights of ingress, egress, light, air and view between the Grantor's remaining property and any facility constructed on the above described property.

CONTAINING 1,855 square feet, more or less.

AND

PARCEL 119
FEE SIMPLE

SECTION 92130
F.P. NO. 431456-1

THAT PART OF:

A portion of the Southeast 1/4 of Section 12, Township 25 South, Range 27 East, Osceola County, Florida, lying Northwesterly of State Road 400.

PARCEL NO. 118.12 & 119.05
SECTION 92130
F.P. NO. 431456-1
PAGE 4

(BEING a portion of the lands described in Official Records Book 1093, Page 1578, of the Public Records of Osceola County, Florida.)

DESCRIBED AS FOLLOWS:

Commence at a 5"x5" concrete monument with 2.5 inch brass disk stamped "JONES WOOD GENTRY W 1/4 7-25-28 RLS 1585 RLS 1819", marking the Northeast corner of the Southeast 1/4 of Section 12, Township 25 South, Range 27 East, Osceola County, Florida, as shown on the Florida Department of Transportation Right of Way Map for State Road 400, Section 92130, Financial Project Number 431456-1; thence South 00°28'45" West, along the East line of the Southeast 1/4 of said Section 12, a distance of 1486.98 feet to a point on the existing Northwesterly Limited Access Right of Way Line of State Road 400, as shown on said map, said point being on a non-tangent curve concave Southeasterly and having a radius of 22946.31 feet; thence departing said East line, from a tangent bearing of South 40°51'45" West, run Southwesterly along said Northwesterly Right of Way Line, 4.01 feet along the arc of said curve, through a central angle of 00°00'36" to the POINT OF BEGINNING; thence continue along said Northwesterly Limited Access Right of Way Line and said curve, through a central angle of 00°43'31", an arc distance of 290.42 feet; thence departing said Northwesterly Limited Access Right of Way Line, run North 49°52'22" West, a distance of 15.00 feet; to a point on a non-tangent curve concave Southeasterly and having a radius of 22961.00 feet; thence from a tangent bearing of North 40°07'38" East, run Northeasterly 290.61 feet along the arc of said curve, 15.00 Northwesterly of and concentric to said Northwesterly Limited Access Right of Way Line, through a central angle of 00°43'31"; thence South 49°08'51" East, a distance of 15.00 feet to the POINT OF BEGINNING.

TOGETHER WITH all rights of ingress, egress, light, air and view between the Grantor's remaining property and any facility constructed on the above described property.

CONTAINING 4,358 square feet, more or less.

RECORDED

Declaration of Covenants, Conditions and Restrictions for Celebration Nonresidential Properties recorded in Official Records Book 1248, Page 28 and any amendments thereto, of the Public Records of Osceola County, Florida

PROVIDED that the District has the following rights:

PARCEL NO. 118.12 & 119.05
SECTION 92130
F.P. NO. 431456-1
PAGE 5

1. The District shall have the right to construct, operate, maintain, improve, add to, upgrade, remove, and relocate facilities on, within, and upon the lands described herein in accordance with the F.D.O.T.'s current minimum standards for such facilities as required by the F.D.O.T. Utility Accommodation Manual in effect at the time the agreement is executed. Any new construction or relocation of facilities within the lands will be subject to prior approval by the F.D.O.T. Should the F.D.O.T. fail to approve any new construction or relocation of facilities by the District or require the District to alter, adjust, or relocate its facilities located within said lands, the F.D.O.T. hereby agrees to pay the cost of such alteration, adjustment, or relocation, including, but not limited to the cost of acquiring appropriate easements.
2. Notwithstanding any provisions set forth herein, the terms of the District permits shall supersede any contrary provisions, with the exception of the provision herein with reimbursement rights.
3. The District shall have a reasonable right to enter upon the lands described herein for the purposes outlined in Paragraph 1 above, including the right to trim such trees, brush, and growth which might endanger or interfere with such facilities, provided that such rights do not interfere with the operation and safety of the F.D.O.T.'s facilities.
4. The District agrees to repair any damage to F.D.O.T. facilities resulting from the District exercising its rights outlined in Paragraphs 1 and 3 above.

SIGNATURE PAGES TO FOLLOW

PARCEL NO. 118.12 & 119.05
SECTION 92130
F.P. NO. 431456-1
PAGE 6

IN WITNESS WHEREOF, the F.D.O.T. hereto has executed this agreement on the day and year first above written.

Signed, sealed and delivered
in the presence of witnesses:

STATE OF FLORIDA DEPARTMENT
OF TRANSPORTATION

SIGNATURE LINE
PRINT/TYPE NAME: _____
ADDRESS: _____

By: _____

District Director Of
Transportation Development
for District Five
719 S. Woodland Blvd.
DeLand, Florida 32720

Legal Review

SIGNATURE LINE
PRINT/TYPE NAME: _____
ADDRESS: _____

By: _____
Office of the General Counsel

STATE OF FLORIDA
COUNTY OF VOLUSIA

The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this _____ day of _____, _____, by _____, District Director of Transportation Development for District Five, who is personally known to me or who has produced _____ as identification.

PRINT/TYPE NAME: _____
Notary Public in and for the
County and State last aforesaid.
My Commission Expires: _____
Serial No., if any: _____

PARCEL NO. 118.12 & 119.05
SECTION 92130
F.P. NO. 431456-1
PAGE 7

IN WITNESS WHEREOF, the said District has signed and sealed these presents the day and year first above written.

ATTEST: _____
Its _____ Secretary

CELEBRATION COMMUNITY DEVELOPMENT DISTRICT, a unit of special purpose government created pursuant to Chapter 190, Florida Statutes

Signed, sealed and delivered in the presence of two witnesses or Corporate Seal required by Florida Law

Signature: _____

Print Name: _____

Title: _____

SIGNATURE LINE
PRINT/TYPE NAME: _____
ADDRESS: _____

ADDRESS OF GRANTOR:

(Corporate Seal)

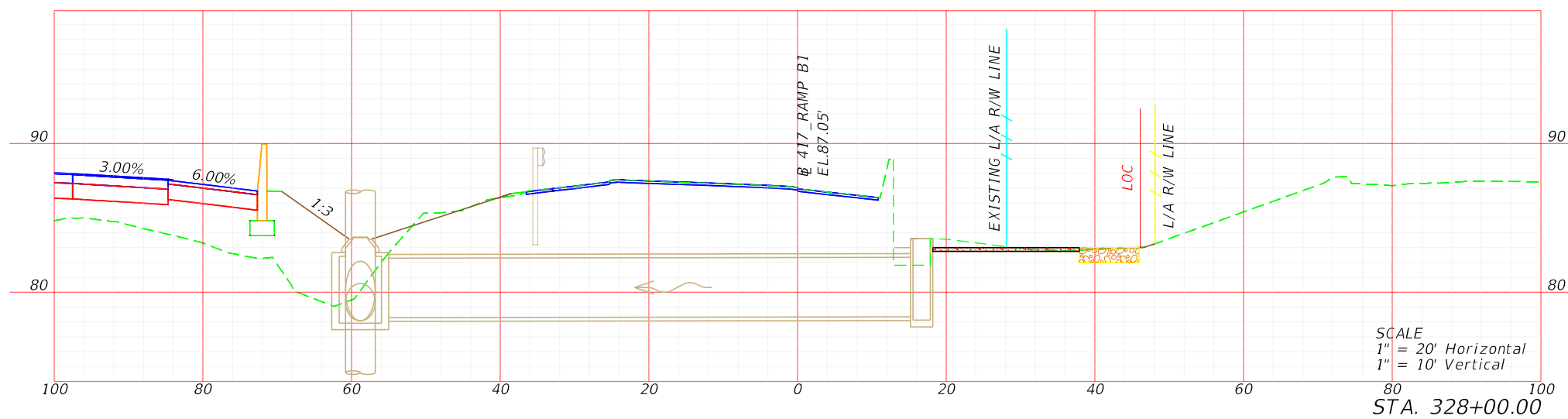
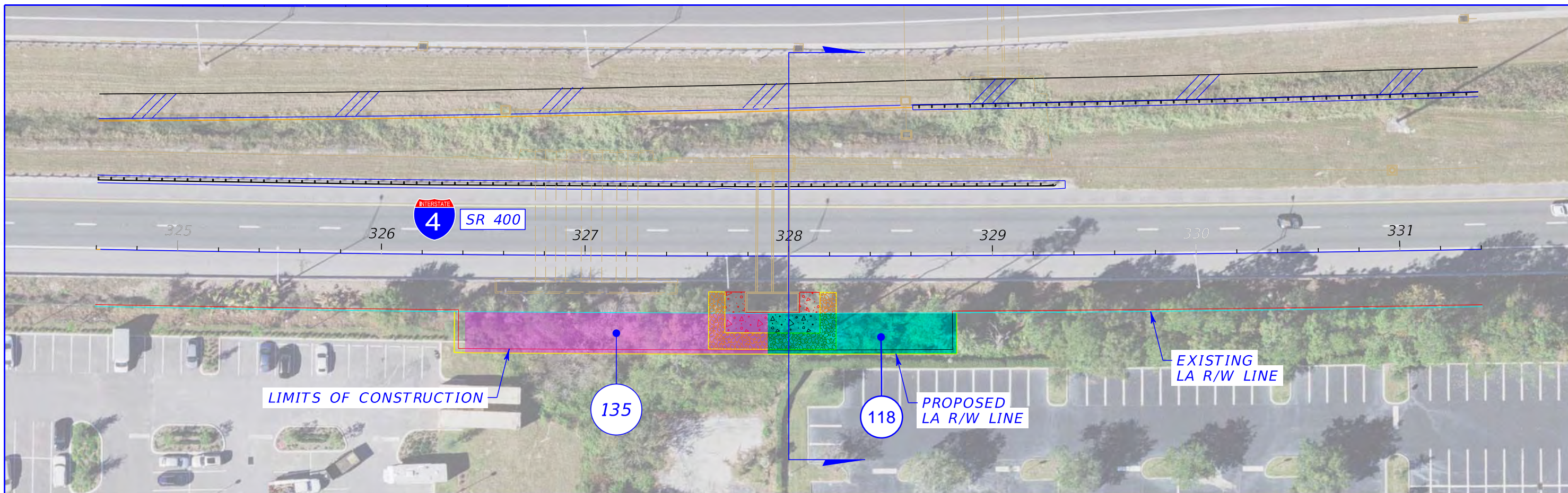
SIGNATURE LINE
PRINT/TYPE NAME: _____
ADDRESS: _____

STATE OF _____

COUNTY OF _____

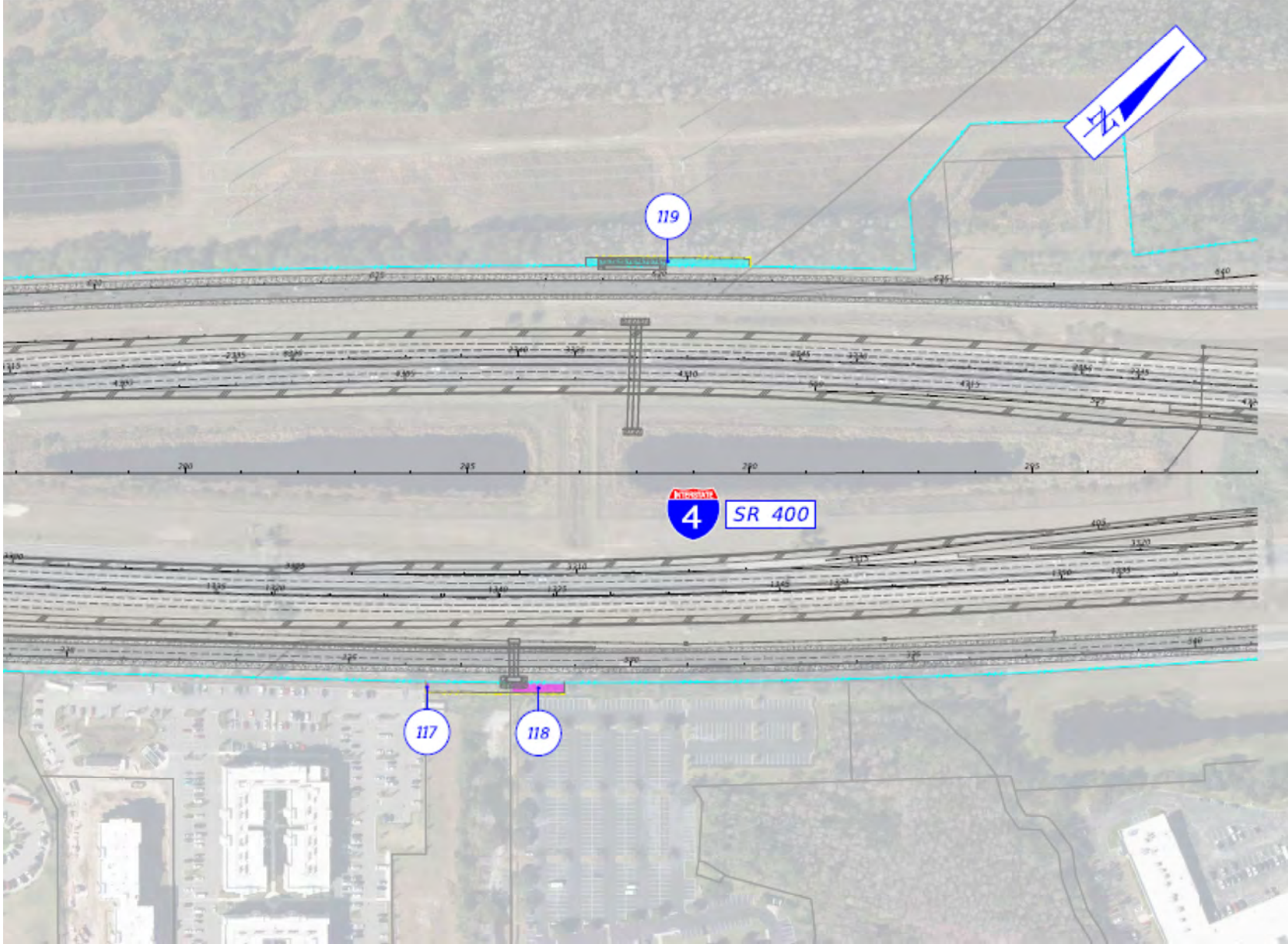
The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this _____ day of _____, _____, by _____ of CELEBRATION COMMUNITY DEVELOPMENT DISTRICT, on behalf of the District, who is personally known to me or who has produced _____ as identification.

PRINT/TYPE NAME: _____
Notary Public in and for the
County and State last aforesaid.
My Commission Expires: _____
Serial No., if any: _____



SCALE
 1" = 20' Horizontal
 1" = 10' Vertical
 STA. 328+00.00

REVISIONS		N/A		STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION			SHEET NO.
DATE	DESCRIPTION	DATE	DESCRIPTION	ROAD NO.	COUNTY	FINANCIAL PROJECT ID	
				SR 400	OSCEOLA	431456-7-52-01	PARCEL 118 1
				CORRIDORS PROGRAM OFFICE 1142 CELEBRATION BLVD KISSIMMEE, FL 34747			



Location Map

FDOT Parcels 118, 119

Legend

Parcel 119

Parcel 118

Google Earth

Image © 2025 Airbus

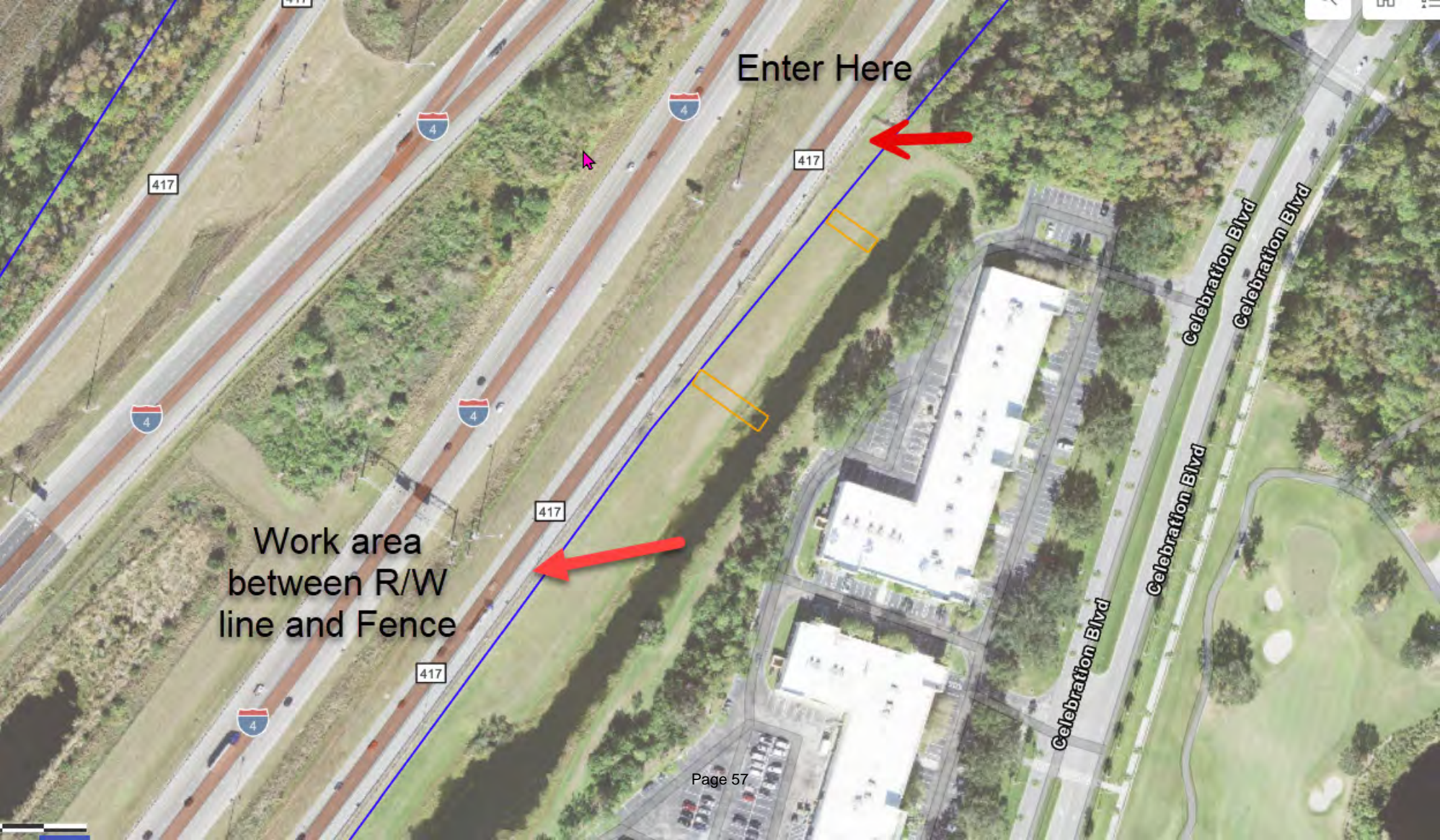


2000 ft



8B

**Ratification of Temporary Construction
Access Easement**



Enter Here

Work area
between R/W
line and Fence



8C

**Resolution 2026-09; Approving
Dedication of Land on World Drive**

RESOLUTION 2026-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CELEBRATION COMMUNITY DEVELOPMENT DISTRICT APPROVING THE INTENT TO DEDICATE CERTAIN DISTRICT PROPERTY TO OSCEOLA COUNTY FOR THE PURPOSE OF A PUBLIC RIGHT-OF-WAY RIGHT TURN LANE ON WORLD DRIVE; AUTHORIZING DISTRICT STAFF TO REQUEST, REVIEW, NEGOTIATE AND FINALIZE ALL DOCUMENTS NECESSARY OR APPROPRIATE TO EFFECTUATE SUCH DEDICATION; PROVIDING CONDITIONS PRECEDENT TO THE DEDICATION; PROVIDING FOR THE RECOVERY OF DISTRICT COSTS; PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Celebration Community Development District (the “District”) is a local unit of special purpose government duly organized and existing under the provisions of the Uniform Community Development District Act of 1980, Chapter 190, *Florida Statutes*, as amended (the “Act”), for the purpose of, among other things, financing and managing the acquisition, construction, maintenance and operation of certain infrastructure within and without the boundaries of the premises to be governed by the District; and

WHEREAS, Osceola County, Florida (the “County”), through its Transportation & Transit Department, is currently planning the Celebration Boulevard/World Drive Right Turn Lane Improvement Project (the “Project”), which includes the construction of roadway and traffic improvements intended to enhance public safety, improve traffic operations, and accommodate anticipated future traffic volumes within the District and adjacent areas; and

WHEREAS, in connection with the Project, the County has requested that the District dedicate certain portions of District-owned or District-controlled property for public right-of-way purposes, said property generally depicted in **Exhibit “A”** attached hereto and incorporated herein by reference (the “Property”); and

WHEREAS, the District acknowledges that the Project serves a valid public purpose and shall provide benefits to the District, residents, landowners, and the traveling public through enhanced roadway infrastructure and traffic safety improvements; and

WHEREAS, the County has requested formal confirmation of the District’s intent to dedicate the Property and authorization for District staff to work with the County to prepare the necessary conveyance and dedication documents, including but not limited to right-of-way deeds, easements, plats, or related instruments; and

WHEREAS, the Board of Supervisors of the District finds it to be in the best interests of the District to approve the intent to dedicate the Property for public right-of-way purposes associated with the Project with no payment from the County, subject to the terms, conditions, and requirements set forth herein; and

WHEREAS, the District desires to authorize the District staff to request, review, negotiate and finalize all documents, and take all actions necessary to effectuate the intent of this Resolution and propose a resolution for the District to dedicate the property.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CELEBRATION COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. INCORPORATION OF RECITALS AND AUTHORITY. The recitals stated above are true and correct and by this reference are incorporated herein as a material part of this Resolution. This Resolution is adopted pursuant to the provisions of Florida Law, including Chapters 170, 190, and 197, *Florida Statutes*.

SECTION 2. APPROVAL OF INTENT TO DEDICATE. Subject to the terms, conditions, and requirements set forth herein, including without limitation the conditions precedent contained in Section 4 below, the District hereby acknowledges its intent to dedicate the Property to the County for public right-of-way purposes associated with the Project.

SECTION 3. DELEGATION OF AUTHORITY AND AUTHORIZATION OF STAFF. District staff are hereby authorized to request, review, negotiate and finalize all agreements, deeds, easements, certifications, affidavits, closing documents, and other instruments necessary to carry out the intent of this Resolution. District staff are hereby authorized to prepare documents necessary to effectuate this Resolution, and to perform all other actions necessary to carry out the intent of this Resolution, as contemplated herein.

SECTION 4. CONDITIONS PRECEDENT TO DEDICATION. The District's approval of the dedication authorized herein is expressly conditioned upon satisfaction of each of the following conditions, unless waived by the District in writing at an advertised board meeting:

A. Receipt by the District of the legal description of the Property prepared by a surveyor licensed in the State of Florida, with a map/survey depicting the proposed parcels to be conveyed and any remainder parcels affected by the dedication, and approval of same by District staff;

B. Receipt, review, and approval by the District of acceptable title work, including a title search or title commitment for the Property, together with confirmation that the County shall accept the Property in its "as is" condition and subject to all existing title matters, easements, restrictions, reservations, encumbrances, and conditions of record, if any;

C. Review and approval by District Counsel of all conveyance, dedication, easement, deed, plat, temporary construction easement, maintenance agreement, or related documents associated with the dedication and Project;

D. Agreements acceptable to the District addressing the removal, relocation, repair, replacement, and ongoing maintenance obligations associated with any landscaping, irrigation systems, hardscape, sidewalks, signage, utilities, or related improvements of the District impacted by the Project, with all such costs to be borne by the County;

E. Granting to the County a temporary construction easement, deemed necessary for construction access or staging purposes, pursuant to terms acceptable to the District, including requirements that the County repair, replace, and restore all affected District property, landscaping, irrigation, sidewalks, hardscape, and other improvements damaged, altered, or removed as a result of the Project or related construction activities to substantially the same condition existing prior to construction;

F. Agreement by the County to install new signage required as part of the Project on existing District poles or infrastructure, at the County's sole cost and expense with any changes or additional signage to be reviewed by the District;

G. Completion, to the satisfaction of the District, of the re-platting of Celebration South Village Unit 6, as recorded in Plat Book 12, Pages 163-175, and Celebration South Village Unit 6 Replat, as recorded in Plat Book 14, Pages 84-88, together with resolution of any impacts associated with prior roadway or roundabout improvements approved in connection with the Celebration Pointe project and Future Way improvements;

H. Confirmation that the County shall be solely responsible for all costs and expenses associated with the Project and the dedication contemplated herein, including but not limited to construction, permitting, recording, document preparation, maintenance, and reimbursement of all District costs incurred in connection with the review, processing, documentation, and conveyance of the dedication, including but not limited to attorneys' fees, engineering fees, surveying costs, consultant fees, staff costs, and any other professional or administrative expenses; and

I. Such other terms and conditions as the Board, in consultation with District staff, determine to be necessary or appropriate and in the best interests of the District.

SECTION 5. APPROVAL OF PRIOR ACTIONS. All actions taken to date by members of the District Board of Supervisors and staff of the District in furtherance of the District's approval of the dedication, as contemplated herein, are hereby approved, confirmed and ratified.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Celebration Community Development District.

PASSED AND ADOPTED this 18th day of May 2026.

ATTEST:

**CELEBRATION COMMUNITY
DEVELOPMENT DISTRICT**

Print: _____
Secretary/Assistant Secretary

By: _____
Tom Touzin
Chairman

EXHIBIT “A”

World Drive Right Turn Lane Photo

[SEE ATTACHED]



Osceola County Property Appraiser, Osceola County, Florida

Cele Blvd & World Dr

Right Turn Lane

Date Generated: 9/1/2023



This map was prepared for the Osceola County Property Appraiser's Office. It is maintained for the function of this office only. It is not intended for conveyance, nor is it a survey.



Katrina S. Scarborough, CFA, CCF, MCF
Osceola County Property Appraiser

8D

**Announcing the number of Registered
Voters**



MARY JANE ARRINGTON
OSCEOLA COUNTY SUPERVISOR OF ELECTIONS

April 27, 2026

Ms. Melissa Williams
District Administrative Assistant III
Celebration Community Development District
2005 Pan Am Circle, Ste. 300
Tampa, Florida 33607

RE: Celebration Community Development District – Registered Voters

Dear Ms. Williams:

Thank you for your letter requesting confirmation of the number of registered voters within the Celebration Community Development District as of April 15, 2026.

The number of registered voters within the Celebration CDD is 8,466 as of April 15, 2026.

If I can be of further assistance, please contact me at 407.742.6000.

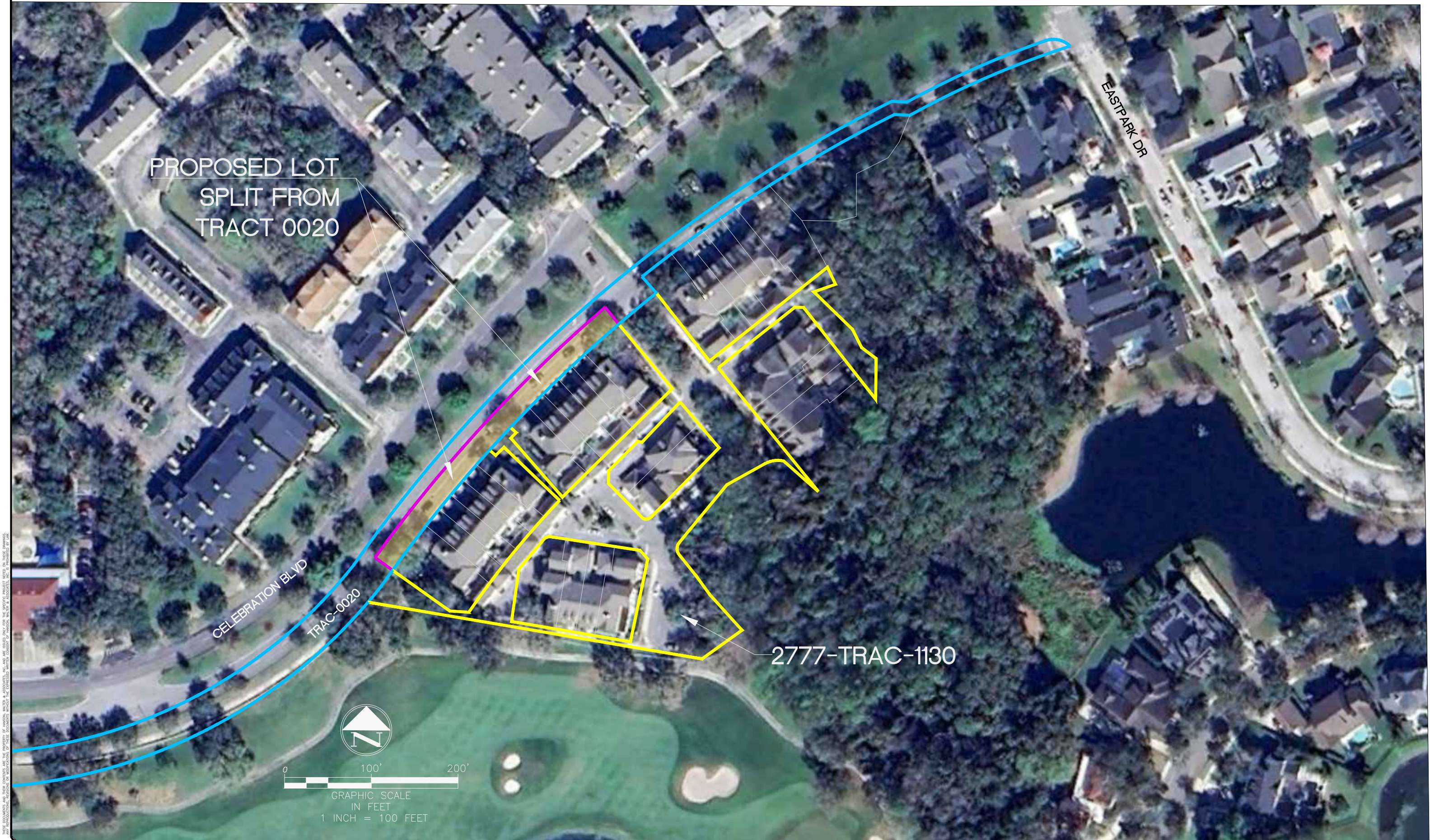
Respectfully yours,

Mary Jane Arrington
Supervisor of Elections

Vote
Osceola

8E


**Consideration of Charleston Townhomes
Ownership Change Request for Certain
Parcel(s)**



THESE DOCUMENTS AND THEIR CONTENTS ARE THE PROPERTY OF HANSON, WALTER & ASSOCIATES, INC. AND ARE ISSUED ONLY FOR THE SPECIFIC PROJECT INTENTED ON THESE DRAWINGS. ANY REUSE OR MODIFICATION OF THESE DRAWINGS WITHOUT THE WRITTEN CONSENT OF HANSON, WALTER & ASSOCIATES, INC. IS STRICTLY PROHIBITED.

DESIGN	—	F.B. NO.	—	SEC.	32.33			
DRAWN	—	PAGE	—	TWP.	25			
CHECKED	—	SCALE	AS SHOWN	RANGE	27			
CAD#	(see stamp)	DATE	5/8/26					
		DATE	BY					REVISIONS

8 BROADWAY, SUITE 104, KISSIMMEE, FLORIDA 34741-5708
 PHONE: (407) 847-9433
 ENGINEERING FAX: (321) 442-1045 SURVEY FAX: (407) 847-2499
 ENG. CERT. OF AUTHOR. No. 3265 SUR. CERT. OF AUTHOR. No. 3270
 ENGINEERING, SURVEYING AND PLANNING



Hanson, Walter & Associates, Inc.

CELEBRATION CDD

CHARLESTON LOT SPLIT

SHEET No
 ___ of ___
 JOB No 4204

I:\4204\ENGINEERING\TASKS\Charleston Place Cordos Street and Parking Ownership\CAD\LOT SPLIT EXHIBIT 2.dwg * May 08, 2026 - 12:26pm * plotted by mvongerichten

RESOLUTION 2022-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CELEBRATION COMMUNITY DEVELOPMENT DISTRICT APPROVING THE CONVEYANCE OF CERTAIN REAL PROPERTY AND IMPROVEMENTS LOCATED IN THE CHARLESTON TOWNHOME DEVELOPMENT TO THE CELEBRATION RESIDENTIAL OWNERS' ASSOCIATION, INC.; SETTING THE TERMS AND CONDITIONS OF SUCH ACCEPTANCE; PROVIDING FOR SEVERABILITY, CONFLICTS AND AN EFFECTIVE DATE.

WHEREAS, the Celebration Community Development District (the "District") is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, Chapter 190, *Florida Statutes* (the "Act"); Chapter 42Q-1, Florida Administrative Code, adopted by the Florida Land and Water Adjudicatory Commission effective March 29, 1994; and Resolution 94-9 of the Osceola County ("County") Commission, adopted June 6, 1994 for the purpose of the construction, installation and/or acquisition of public infrastructure, improvements, roadways and services on lands within the District and to provide for the operation and maintenance of such infrastructure improvements, facilities and services within the District; and

WHEREAS, the District has the authority, generally under Florida Law and the Act, and specifically under Section 190.011(7)(a), *Florida Statutes*, to acquire and dispose of any real property, dedications or platted reservations in any manner so long as it is in the best interest of the District; and

WHEREAS, the District has realized that it is, likely in error, listed as owner of certain real property and improvements consisting of a parking area, entrance way and roads, a mail kiosk and other improvements related to the Charleston Townhomes subdivision, which is also known as Osceola County property appraiser parcel number: 07-25-28-2777-TRAC-1130 and a portion of TRAC -0020 (together, the "Charleston Parcel"); and

WHEREAS, the Celebration Residential Owners Association, Inc., a Florida not-for-profit corporation ("CROA"), has agreed that it is the party which should have ownership of the Charleston Parcel; and

WHEREAS, the District agrees to convey the Charleston Parcel to CROA as more particularly described in the Special Warranty Deed, Bill of Sale and affidavits, attached hereto as Exhibit "A" evidencing the conveyance (the "Conveyance Documents"), and CROA has agreed to accept the same; and

WHEREAS, the District desires to adopt this Resolution to approve the conveyance of the Charleston Parcel, to provide for the approval of the Conveyance Documents, and provide for severability, the resolution of conflicts and an effective date.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CELEBRATION COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. RECITALS. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.

SECTION 2. AUTHORITY FOR THIS RESOLUTION. This Resolution is adopted pursuant to the provisions of Florida law, including Chapters 170 and 190, *Florida Statutes*.

SECTION 3. APPROVAL OF THE CONVEYANCE OF THE CHARLESTON PARCEL. The Board hereby approves the transfer and conveyance of the Charleston Parcel to CROA, and the acceptance of the documents related thereto as provided in the Conveyance Documents.

SECTION 4. AUTHORIZATION OF DISTRICT STAFF AND BOARD MEMBERS. The Chairman, the Vice Chairman, the Secretary, any Assistant Secretary and the District Manager of the District, and any authorized designee thereof (collectively, the "District Officers"), District Counsel, and the District Engineer are hereby authorized and directed to take all actions necessary or desirable in connection with the conveyances of the Lift Station, and all transactions in connection therewith. The District Officers are hereby authorized and directed to execute all necessary or desirable certificates, documents, papers, and agreements necessary to the undertaking and fulfillment of all transactions contemplated by this Resolution. All actions taken to date by the District Officers, District Manager, District Counsel and District Engineer are hereby ratified and authorized on behalf of the District.

SECTION 5. SEVERABILITY. If any section or part of a section of this resolution is declared invalid or unconstitutional, the validity, force or effect of any other section or part of a section of this resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.

SECTION 6. CONFLICTS. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, superseded and repealed.

SECTION 7. EFFECTIVE DATE. This resolution shall take effect immediately upon its adoption.

[Signature on following page]

**SIGNATURE PAGE FOR
CELEBRATION COMMUNITY DEVELOPMENT DISTRICT**

PASSED AND ADOPTED this 25th day of January, 2022.

ATTEST:

CELEBRATION COMMUNITY
DEVELOPMENT DISTRICT

Secretary

Name: _____
Title: _____

EXHIBIT A

CONVEYANCE DOCUMENTS

Richard E. Larsen * †‡
Thomas R. Slaten, Jr.*
Charles L. Eldredge, Jr.
Cheryl C. Slaten

*Shareholder
†Admitted in Florida and Illinois
‡Board Certified in Florida



MAIN OFFICE

5323 Millenia Lakes Blvd, Suite 300
Orlando, FL 32839
P 407.841.6555
Collections F 407.386.7907
General F 407.841.6686

January 20, 2022

Board of Supervisors
Celebration Community Development District
313 Campus Street
Celebration, FL 34747
Via Email: Angel.Montagna@inframark.com

Re: North Village Tracts 2 and 113

Dear Board Members:

I have the pleasure of representing the Celebration Residential Owners Association (“CROA”). I am responding to your recent inquiry to CROA as to whether it would accept ownership of part of Tract 2 and all of Tract 113 adjoining the townhomes in North Village. After reviewing the property and consulting with the neighboring townhome owners, CROA declines to take title and responsibility for those tracts.

CROA looks forward to working with the Board of Supervisors in the future on matters of mutual interest that will benefit the owners and residents in Celebration.

Sincerely,



Charles L. Eldredge, Jr.

cc: Celebration Residential Owners Association
Jan Carpenter, JCarpenter@latham luna.com

9A

4-20-26 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, April 20, 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

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

Kerry Satterwhite	Area Manager: 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
Kyle Goldberg	Inframark, Field Supervisor
Brenda Burgess	Inframark, Finance Supervisor
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.

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.

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

FOURTH ORDER OF BUSINESS

Public Comment Period

With there being no public comments, the Board moved to the next order of business.

FIFTH ORDER OF BUSINESS

Gary Moyer Plaque Dedication

Mr. Touzin showed the Board and the audience the plaque dedication for Gary Moyer.

SIXTH ORDER OF BUSINESS

Third Party Representatives

A CROA representative was present and delivered updates to the Board regarding the clubhouse.

Mr. Weiland from the Sheriff's Department provided the Board with updates on parking regulations per Florida statute. Mr. Weiland also updated the Board on neighborhood complaints about cars parking along Celebration Avenue, noting that deputies have begun issuing parking tickets.

Mr. Hulme inquired about the availability of e-bike safety training for children and asked whether a slide deck or presentation could be provided to the Board for distribution to the community. Mr. Weiland stated that he would look into the request and follow up with the Board once he had additional information. He also noted that he will post the flyer containing the class dates throughout the community.

SEVENTH ORDER OF BUSINESS

Staff Reports

Mr. Simmons presented his report to the Board.

A representative from United Landscape attended the meeting and provided the Board with updates regarding the crepe myrtles in Island Village, explaining that their martini-glass shape is intentional to support traffic flow around the high school, elementary school, and the clubhouse. The representative also reported on current drought-affected areas and stated that irrigation will be increased in certain zones to address these conditions. He further noted that while some plants are beginning to recover, the process is gradual.

Mr. Kurth presented his report to the Board and noted that although drought conditions persist, he is generally pleased with the overall condition of the ponds. Mr. Hulme inquired about any concerns related to the mesh, and Mr. Kurth explained that during his ride-through with Mr. Goldberg, they observed landscape mesh floating in the pond. He reported that the team had already removed it.

Mr. Hulme asked about the use of chicken wire at Lake Rianhard to prevent debris from entering the circulators. Mr. Kurth stated that he would look into the manufacturer's specifications, as they may offer a protective screen suitable for this purpose.

A representative from Clarke attended the meeting and informed the Board that their team has been monitoring trash and areas of standing water and requested that any locations needing inspection be reported so they can be addressed promptly. The representative also reminded the Board that this is the time of year when it is especially important for homeowners to keep gutters free of debris and to ensure

that no pots, buckets, or other containers are left in yards where water can collect and create mosquito-breeding conditions.

Mr. Hulme asked whether Clarke maintains a list of homeowners who have opted out of spraying. The representative confirmed that such a list exists; however, Clarke does not manage it directly and is only notified when a new homeowner is added. The representative requested that the Board provide updates regarding new additions, or removals from the do-not-spray list.

Mr. Bell from Mattamy Homes attended the meeting and provided the Board with updates on Phase II-A. He informed the Board that Mattamy anticipates seeking conveyance of the next Island Village phase in July 2026.

Mr. Vincutonis presented his report to the Board.

Ms. Carpenter briefed the Board on the Charleston Townhomes conveyance and noted that she would review the parcels with legal counsel after the meeting. She also stated that she would continue discussions with CROA.

Ms. Carpenter provided the Board with a brief update on the e-bike bill and noted that it remains on the Governor's desk, as no final decision has been issued.

Ms. Carpenter provided the Board with an update on the golf course pond maintenance. Mr. Hulme then requested an update on the Georgetown demand letter. Ms. Carpenter reported that the second letter was sent out last week and that a response is still pending.

Mr. Satterwhite led a discussion with the Board regarding the No Parking signs. Following further deliberation, and with no public comment, the Board agreed to direct staff to remove all signs except for items 3–10, which will remain in place.

Mr. Hulme made a MOTION to direct staff to remove all signs except for items 3–10, which will remain in place, seconded by Mr. Hart, with all in favor, the Board agreed to remove all signs, except for items 3-10.

Mr. Satterwhite provided the Board with an update on the Audit Committee meeting and briefed the Board on the status of the audit.

Mr. Hulme made a MOTION to accept the recommendation of the Audit Committee to accept the Audit, seconded by Mr. Hart, with all in favor, the Board agreed to accept the Audit.

Mr. Satterwhite discussed with the Board the list of Resolutions that he and Ms. Carpenter believed would be beneficial to post to the CDD website. The Board reviewed the list of resolutions and agreed to have the Resolutions that were on the agenda posted to the CDD website.

Mr. Hulme made a MOTION to approve posting the resolutions that were on the agenda to the Celebration CDD website, seconded by Mr. Hart, with all in favor, the Board agreed to have the resolutions included in the agenda posted to the CDD website.

Mr. Hulme requested an update from Mr. Satterwhite regarding FEMA. Mr. Satterwhite reported that he has not received any communication from FEMA and therefore had no update to provide.

EIGHTH ORDER OF BUSINESS Business Items

There being no business items to discuss, the Board moved onto the next order of business.

NINETH ORDER OF BUSINESS Consent Agenda

The Board approved the consent agenda consisting of the March 2026 financials and check register, and the meeting minutes held on March 23, 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 March 2026 financials, March 2026 check register, and the meeting minutes held on March 23, 2026, were approved.

TENTH ORDER OF BUSINESS Supervisor Requests

Mr. Hulme informed the Board that one of its members, Mr. McLaughlin, was participating in Honor Flight, a program that honors Veterans by taking them to Washington, D.C., where they have the opportunity to visit the memorials and connect with fellow Veterans. Mr. Hulme congratulated Mr. McLaughlin on his participation in Honor Flight, and the other Board members expressed their congratulations as well.

Mr. Hart raised concerns regarding the funding that Celebration CDD is expected to receive from Enterprise CDD. Mr. Satterwhite explained that the approval process has been delayed due to two newly seated Board members who are requesting extensive documentation. He noted that this item will be placed on a future agenda for continued discussion.

Mr. Hart emphasized the importance of this issue, stating that the funds from Enterprise CDD would significantly benefit Celebration CDD and that he wants to ensure his position on the matter is clearly understood. Ms. Carpenter agreed with the critical nature of the concern and stated that she would reach out to Enterprise CDD's counsel for further clarification.

ELEVENTH ORDER OF BUSINESS

Public Comment Period

There being no public comments, the Board moved onto the next order of business.

TWELVETH ORDER OF BUSINESS

Adjournment

The meeting was adjourned at 6:52 p.m.

Mr. McLaughlin made a MOTION to adjourn the meeting, seconded by Mr. Hulme, with all in favor, the meeting was adjourned at 6:52 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

The next regular meeting is scheduled for Monday, May 18, 2026, at 5:00 p.m.

9B

April 2026 Financials

***Celebration
Community
Development
District***

Financial Report

April 30, 2026

CLEAR PARTNERSHIPS



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CELEBRATION
Community Development District

Financial Statements

(Unaudited)

April 30, 2026

Balance Sheet
April 30, 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
ASSETS								
Cash - Checking Account	\$ 4,525,237	\$ 2,770,147	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,295,384
Accounts Receivable	159,988	-	-	-	-	-	-	159,988
Due From Other Gov'tl Units	80	-	-	-	-	-	-	80
Due From Other Districts	1,204	-	-	-	-	-	-	1,204
Due From Other Funds	90,988	-	-	-	1,897	-	-	92,885
Investments:								
Money Market Account	694,680	-	-	-	-	-	-	694,680
Acquisition & Construction Account	-	-	-	-	-	-	5,769,853	5,769,853
Construction Fund	-	-	-	-	-	74,074	-	74,074
Prepayment Account	-	-	135	81	-	-	-	216
Reserve Fund	-	-	196,563	207,000	215,242	-	-	618,805
Revenue Fund	-	-	843,100	475,218	429,933	-	-	1,748,251
Deposits	3,719	-	-	-	-	-	-	3,719
TOTAL ASSETS	\$ 5,475,896	\$ 2,770,147	\$ 1,039,798	\$ 682,299	\$ 647,072	\$ 74,074	\$ 5,769,853	\$ 16,459,139
LIABILITIES								
Accounts Payable	\$ 5,566	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,566
Accrued Expenses	5,400	-	-	-	-	-	-	5,400
Unearned Revenue	530,535	-	-	-	-	-	-	530,535
Due To Other Districts	53,415	-	-	-	-	-	-	53,415
Other Current Liabilities	206,677	-	-	-	-	-	-	206,677
Due To Other Funds	-	47,180	4,412	41,294	-	-	-	92,885
TOTAL LIABILITIES	801,593	47,180	4,412	41,294	-	-	-	894,479
FUND BALANCES								
Nonspendable:								
Deposits	3,719	-	-	-	-	-	-	3,719
Restricted for:								
Debt Service	-	-	1,035,386	641,005	647,072	-	-	2,323,463
Capital Projects	-	-	-	-	-	74,074	5,769,853	5,843,927
Assigned to:								
Operating Reserves	1,427,175	-	-	-	-	-	-	1,427,175
Unassigned:	3,243,409	2,722,967	-	-	-	-	-	5,966,376
TOTAL FUND BALANCES	\$ 4,674,303	\$ 2,722,967	\$ 1,035,386	\$ 641,005	\$ 647,072	\$ 74,074	\$ 5,769,853	\$ 15,564,660
TOTAL LIABILITIES & FUND BALANCES	\$ 5,475,896	\$ 2,770,147	\$ 1,039,798	\$ 682,299	\$ 647,072	\$ 74,074	\$ 5,769,853	\$ 16,459,139

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD	APR-26 ACTUAL
REVENUES						
Interest - Investments	\$ 300,000	\$ 175,000	\$ 104,066	\$ (70,934)	34.69%	\$ 15,801
Right-of-Way Fees Electricity	955,000	557,081	542,669	(14,412)	56.82%	52,570
Right-of-Way Fees Gas	-	-	1,389	1,389	0.00%	157
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%	366
Building Rental Income	19,619	3,787	2,743	(1,044)	13.98%	560
Building Operating Cost Income	15,000	8,750	7,224	(1,526)	48.16%	1,204
Special Assmnts- Tax Collector	5,309,148	5,309,148	5,164,854	(144,294)	97.28%	137,712
Special Assmnts- Discounts	(212,366)	(212,366)	(191,941)	20,425	90.38%	(37)
Other Miscellaneous Revenues	8,500	8,500	14,895	6,395	175.24%	-
TOTAL REVENUES	6,438,701	5,891,800	5,689,749	(202,051)	88.37%	208,333
EXPENDITURES						
Administration						
P/R-Board of Supervisors	15,000	9,000	5,600	3,400	37.33%	600
FICA Taxes	1,148	689	275	414	23.95%	31
ProfServ-Arbitrage Rebate	600	600	500	100	83.33%	-
ProfServ-Dissemination Agent	3,000	-	-	-	0.00%	-
ProfServ-Engineering	24,000	14,000	36,170	(22,170)	150.71%	7,189
ProfServ-Legal Services	40,000	23,331	41,826	(18,495)	104.57%	6,322
ProfServ-Mgmt Consulting	106,614	62,192	62,192	-	58.33%	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	7,945	2,055	79.45%	-
ProfServ-Web Site Development	2,000	1,550	3,122	(1,572)	156.10%	1,570
ProfServ- Answering Service	4,500	2,625	3,869	(1,244)	85.98%	518
Auditing Services	5,200	5,200	5,200	-	100.00%	5,200
Communication - Telephone	10,000	5,831	3,155	2,676	31.55%	450
Postage and Freight	700	406	28	378	4.00%	-
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	3,969	11	3,958	0.16%	11
Legal Advertising	2,000	1,167	2,758	(1,591)	137.90%	-
Misc-Assessment Collection Cost	106,183	106,183	99,461	6,722	93.67%	2,754
Payroll Services	114	67	58	9	50.88%	11
Office Supplies	4,200	2,450	3,345	(895)	79.64%	2,757
Software	17,000	17,000	15,750	1,250	92.65%	-
Annual District Filing Fee	175	175	175	-	100.00%	-
Total Administration	534,669	441,870	456,634	(14,764)	85.40%	36,298
Public Safety						
Contracts-Security Camera	24,800	14,469	2,944	11,525	11.87%	350
Security Service - Sheriff	200,000	116,669	74,224	42,445	37.11%	(6,000)
Total Public Safety	224,800	131,138	77,168	53,970	34.33%	(5,650)
Physical Environment						
Contracts-Aquatic Control	150,000	87,500	84,650	2,850	56.43%	12,225
Contracts-Pest Control	300,000	175,000	145,519	29,481	48.51%	20,752
R&M-Wetland	1,000	581	-	581	0.00%	-
R&M - Aerators	3,800	2,219	-	2,219	0.00%	-
Total Physical Environment	454,800	265,300	230,169	35,131	50.61%	32,977

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2026

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>	<u>APR-26 ACTUAL</u>
<u>Flood Control/Stormwater Mgmt</u>						
R&M-Storm Drain Cleaning	30,000	17,500	7,750	9,750	25.83%	-
R&M-Stormwater System	50,000	29,167	8,908	20,259	17.82%	-
Total Flood Control/Stormwater Mgmt	80,000	46,667	16,658	30,009	20.82%	-
<u>Field</u>						
ProfServ-Field Management	1,212,484	707,282	793,083	(85,801)	65.41%	113,298
Contracts-Fountain	9,000	5,250	2,957	2,293	32.86%	(125)
Contracts-Landscape	1,328,782	775,123	647,497	127,626	48.73%	94,065
Contracts-Mulch	121,167	121,167	60,000	61,167	49.52%	-
Contracts-Trees & Trimming	200,000	116,667	171,468	(54,801)	85.73%	-
Contracts-Annuals	20,000	11,667	9,734	1,933	48.67%	-
Fuel, Gasoline and Oil	20,000	11,667	7,772	3,895	38.86%	1,160
Electricity - General	75,000	43,750	26,246	17,504	34.99%	-
Utility - Water	100,000	58,333	25,902	32,431	25.90%	1,466
Utility - Refuse Removal	25,000	14,583	18,008	(3,425)	72.03%	5,548
R&M-Aeration	25,000	14,581	-	14,581	0.00%	-
R&M-Boardwalks	100,000	58,333	2,352	55,981	2.35%	-
R&M-Common Area	90,000	52,500	68,763	(16,263)	76.40%	4,448
R&M-Equipment	40,000	23,333	7,665	15,668	19.16%	3,403
R&M-Fountain	10,000	5,831	397	5,434	3.97%	-
R&M-Other Landscape	225,000	131,250	73,352	57,898	32.60%	-
R&M-Irrigation	100,000	58,333	19,097	39,236	19.10%	1,898
R&M-Roads & Alleyways	25,000	14,583	8,000	6,583	32.00%	-
R&M-Sidewalks	50,000	29,169	18,397	10,772	36.79%	-
R&M-Pressure Washing	25,000	14,583	-	14,583	0.00%	-
Splash Pool Maintenance	5,000	2,917	8,084	(5,167)	161.68%	68
R&M- Tree Removal/Replacement	100,000	58,331	62,815	(4,484)	62.82%	7,305
R&M-Painting	20,000	11,667	10,792	875	53.96%	909
Misc-Contingency	15,000	8,750	7,360	1,390	49.07%	1,569
Building Op Costs	15,000	8,750	10,911	(2,161)	72.74%	1,163
Total Field	3,956,433	2,358,400	2,060,652	297,748	52.08%	236,175
<u>Road and Street Facilities</u>						
Electricity - Streetlights	210,000	122,500	108,928	13,572	51.87%	11,833
R&M-Road Cleaning	108,000	63,000	82,143	(19,143)	76.06%	11,330
R&M-Streetlights	120,000	70,000	59,303	10,697	49.42%	1,545
R&M-Signage/Radar Sign Maintenance	20,000	11,667	3,041	8,626	15.21%	388
Total Road and Street Facilities	458,000	267,167	253,415	13,752	55.33%	25,096
<u>Reserves</u>						
Reserves-Annual Contribution	730,000	-	369,479	(369,479)	50.61%	87,383
Total Reserves	730,000	-	369,479	(369,479)	50.61%	87,383
TOTAL EXPENDITURES & RESERVES	6,438,702	3,510,542	3,464,175	46,367	53.80%	412,279
Excess (deficiency) of revenues						
Over (under) expenditures	-	2,381,258	2,225,574	(155,684)	0.00%	(203,946)
Net change in fund balance	\$ -	\$ 2,381,258	\$ 2,225,574	\$ (155,684)	0.00%	\$ (203,946)
FUND BALANCE, BEGINNING (OCT 1, 2025)	2,448,729	2,448,729	2,448,729			
FUND BALANCE, ENDING	\$ 2,448,729	\$ 4,829,987	\$ 4,674,303			

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD	APR-26 ACTUAL
REVENUES						
Interest - Investments	\$ -	\$ -	\$ 58,170	\$ 58,170	0.00%	\$ 7,946
TOTAL REVENUES	-	-	58,170	58,170	0.00%	7,946
EXPENDITURES						
TOTAL EXPENDITURES	-	-	-	-	0.00%	-
Excess (deficiency) of revenues Over (under) expenditures	-	-	58,170	58,170	0.00%	7,946
Net change in fund balance	\$ -	\$ -	\$ 58,170	\$ 58,170	0.00%	\$ 7,946
FUND BALANCE, BEGINNING (OCT 1, 2025)	-	-	2,664,797			
FUND BALANCE, ENDING	\$ -	\$ -	\$ 2,722,967			

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD	APR-26 ACTUAL
REVENUES						
Interest - Investments	\$ -	\$ -	\$ 15,702	\$ 15,702	0.00%	\$ 2,647
Special Assmnts- Tax Collector	424,664	424,664	413,132	(11,532)	97.28%	11,015
Special Assmnts- Discounts	(16,987)	(16,987)	(15,353)	1,634	90.38%	(3)
TOTAL REVENUES	407,677	407,677	413,481	5,804	101.42%	13,659
EXPENDITURES						
Administration						
Misc-Assessment Collection Cost	8,493	8,493	7,956	537	93.68%	220
Total Administration	8,493	8,493	7,956	537	93.68%	220
Debt Service						
Debt Retirement Series A	255,000	-	-	-	0.00%	-
Interest Expense Series A	140,476	70,238	70,113	125	49.91%	-
Total Debt Service	395,476	70,238	70,113	125	17.73%	-
TOTAL EXPENDITURES	403,969	78,731	78,069	662	19.33%	220
Excess (deficiency) of revenues Over (under) expenditures	3,708	328,946	335,412	6,466	0.00%	13,439
Net change in fund balance	\$ 3,708	\$ 328,946	\$ 335,412	\$ 6,466	0.00%	\$ 13,439
FUND BALANCE, BEGINNING (OCT 1, 2025)	699,974	699,974	699,974			
FUND BALANCE, ENDING	\$ 703,682	\$ 1,028,920	\$ 1,035,386			

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD	APR-26 ACTUAL
REVENUES						
Interest - Investments	\$ -	\$ -	\$ 9,616	\$ 9,616	0.00%	\$ 1,812
Special Assmnts- Tax Collector	440,599	440,599	428,653	(11,946)	97.29%	11,429
Special Assmnts- Discounts	(17,624)	(17,624)	(15,930)	1,694	90.39%	(3)
TOTAL REVENUES	422,975	422,975	422,339	(636)	99.85%	13,238
EXPENDITURES						
Administration						
Misc-Assessment Collection Cost	8,812	8,812	8,255	557	93.68%	229
Total Administration	8,812	8,812	8,255	557	93.68%	229
Debt Service						
Debt Retirement Series A	175,000	-	-	-	0.00%	-
Interest Expense Series A	239,768	119,884	119,884	-	50.00%	-
Total Debt Service	414,768	119,884	119,884	-	28.90%	-
TOTAL EXPENDITURES	423,580	128,696	128,139	557	30.25%	229
Excess (deficiency) of revenues Over (under) expenditures	(605)	294,279	294,200	(79)	0.00%	13,009
OTHER FINANCING SOURCES (USES)						
Operating Transfers-Out	-	-	(4,450)	(4,450)	0.00%	(615)
TOTAL FINANCING SOURCES (USES)	-	-	(4,450)	(4,450)	0.00%	(615)
Net change in fund balance	\$ (605)	\$ 294,279	\$ 289,750	\$ (4,529)	0.00%	\$ 12,394
FUND BALANCE, BEGINNING (OCT 1, 2025)	351,255	351,255	351,255			
FUND BALANCE, ENDING	\$ 350,650	\$ 645,534	\$ 641,005			

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV/(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD	APR-26 ACTUAL
REVENUES						
Interest - Investments	\$ -	\$ -	\$ 9,486	\$ 9,486	0.00%	\$ 1,757
Special Assmnts- Tax Collector	437,774	437,774	445,472	7,698	101.76%	11,878
Special Assmnts- Discounts	(17,511)	(17,511)	(16,555)	956	94.54%	(3)
TOTAL REVENUES	420,263	420,263	438,403	18,140	104.32%	13,632
EXPENDITURES						
Administration						
Misc-Assessment Collection Cost	8,755	8,755	8,579	176	97.99%	238
Total Administration	8,755	8,755	8,579	176	97.99%	238
Debt Service						
Debt Retirement Series A	95,000	-	-	-	0.00%	-
Interest Expense Series A	342,775	174,197	174,197	-	50.82%	-
Total Debt Service	437,775	174,197	174,197	-	39.79%	-
TOTAL EXPENDITURES	446,530	182,952	182,776	176	40.93%	238
Excess (deficiency) of revenues Over (under) expenditures	(26,267)	237,311	255,627	18,316	0.00%	13,394
OTHER FINANCING SOURCES (USES)						
Operating Transfers-Out	-	-	(3,870)	(3,870)	0.00%	-
TOTAL FINANCING SOURCES (USES)	-	-	(3,870)	(3,870)	0.00%	-
Net change in fund balance	\$ (26,267)	\$ 237,311	\$ 251,757	\$ 14,446	0.00%	\$ 13,394
FUND BALANCE, BEGINNING (OCT 1, 2025)	395,315	395,315	395,315			
FUND BALANCE, ENDING	\$ 369,048	\$ 632,626	\$ 647,072			

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV/(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD	APR-26 ACTUAL
REVENUES						
Interest - Investments	\$ -	\$ -	\$ 1,518	\$ 1,518	0.00%	\$ 217
TOTAL REVENUES	-	-	1,518	1,518	0.00%	217
EXPENDITURES						
TOTAL EXPENDITURES	-	-	-	-	0.00%	-
Excess (deficiency) of revenues						
Over (under) expenditures	-	-	1,518	1,518	0.00%	217
OTHER FINANCING SOURCES (USES)						
Interfund Transfer - In	-	-	4,450	4,450	0.00%	615
TOTAL FINANCING SOURCES (USES)	-	-	4,450	4,450	0.00%	615
Net change in fund balance	\$ -	\$ -	\$ 5,968	\$ 5,968	0.00%	\$ 832
FUND BALANCE, BEGINNING (OCT 1, 2025)	-	-	68,106			
FUND BALANCE, ENDING	\$ -	\$ -	\$ 74,074			

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2026

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD	APR-26 ACTUAL
REVENUES						
Interest - Investments	\$ -	\$ -	\$ 122,464	\$ 122,464	0.00%	\$ 17,080
TOTAL REVENUES	-	-	122,464	122,464	0.00%	17,080
EXPENDITURES						
TOTAL EXPENDITURES	-	-	-	-	0.00%	-
Excess (deficiency) of revenues Over (under) expenditures	-	-	122,464	122,464	0.00%	17,080
OTHER FINANCING SOURCES (USES)						
Interfund Transfer - In	-	-	3,870	3,870	0.00%	-
TOTAL FINANCING SOURCES (USES)	-	-	3,870	3,870	0.00%	-
Net change in fund balance	\$ -	\$ -	\$ 126,334	\$ 126,334	0.00%	\$ 17,080
FUND BALANCE, BEGINNING (OCT 1, 2025)	-	-	5,643,519			
FUND BALANCE, ENDING	\$ -	\$ -	\$ 5,769,853			

CELEBRATION
Community Development District

Supporting Schedules

April 30, 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
ASSESSMENTS LEVIED FY26				\$ 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
R/E INSTALLMENT								
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
TOTAL	\$ 6,088,080	\$ 239,780	\$ 124,251	\$ 6,452,110	\$ 5,164,854	\$ 413,132	\$ 428,653	\$ 445,472
% COLLECTED				97%	97%	97%	97%	97%
TOTAL OUTSTANDING				\$ 179,801	\$ 143,929	\$ 11,513	\$ 11,945	\$ 12,414

Cash and Investment Report

April 30, 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%	\$4,525,237
				Subtotal	\$4,525,237
Money Market	Bank United	Money Market	n/a	3.35%	\$694,680
				Subtotal	\$694,680

RESERVE FUND

Reserve Account	Valley National Bank	Government Checking (Reserve)	n/a	3.56%	\$2,770,147
				Subtotal	\$2,770,147

DEBT SERVICE AND CAPTIAL 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%	\$135
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%	\$754,229
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%	\$403,313
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%	\$429,933
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%	\$5,769,853
				Subtotal	\$8,050,422
				TOTAL	\$16,040,487

Right-of-Way Fees Electricity
April 30, 2026

Posting Date	Payment Month	Amount \$
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
4/30/2026	April	65,000.00
Total		<u>\$ 542,669.22</u>

Note: Apr will be received in mid May.

CELEBRATION
Community Development District

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

Pymt Type	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)
JE	ACCRUAL	10/01/25	Vendor	DUKE ENERGY-ACH	Journal Entry	BILL PRD SEPT 2025	Due To Other Districts	206500	\$14,808.73
ACH	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	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	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	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	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	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)
		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	ACCRUAL	04/30/26	ACC	DUKE ENERGY-ACH	Journal Entry	BILL PRD APR 2026	Due To Other Districts	206500	(\$14,000.00)
ACH									
DUE TO OTHER DISTRICTS A/C #206500									(\$53,415.16)

9C

April 2026 Check Register

Celebration CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Miscellaneous						
BRIGHTVIEW LANDSCAPING	3/30/2026	9737640	\$600.00			Quarterly Arborist - Mar
CELEBRATION CDD C/O US BANK	4/7/2026	040726-2021	\$70,707.89			TRFR TAX COLLECTIONS SER 2021
CELEBRATION CDD C/O US BANK	4/7/2026	040726-2025	\$51,552.91			TRFR TAX COLLECTIONS SER 2025
CELEBRATION CDD C/O US BANK	4/7/2026	040726-2013A	\$86,772.32		\$209,033.12	TRFR TAX COLLECTIONS SERIES 2013A
CELEBRATION HARDWARE	3/27/2026	489311	\$84.56			March Painting Supplies
CELEBRATION HARDWARE	3/30/2026	489771	\$18.99			March Repair parts
CELEBRATION HARDWARE	3/25/2026	489071	\$27.96			March equipment grease
CELEBRATION HARDWARE	3/26/2026	489178	\$33.97			March supplies
CELEBRATION HARDWARE	3/26/2026	489180	\$123.94			March can liners
CELEBRATION HARDWARE	3/31/2026	489963	\$91.50			March Repair parts pvc pipe
CELEBRATION HARDWARE	4/1/2026	490091	\$5.59			April Repair parts PVC Pipe
CELEBRATION HARDWARE	3/31/2026	489938	\$153.76			March Painting Supplies
CELEBRATION HARDWARE	4/1/2026	490005	\$30.36			April Splash Pad Maintenance Chlorine
CELEBRATION HARDWARE	4/1/2026	490118	\$5.59			April Repair parts PVC Pipe
CELEBRATION HARDWARE	4/2/2026	490166	\$85.97			April Can Liners
CELEBRATION HARDWARE	4/3/2026	490340	\$27.28			April Supplies
CELEBRATION HARDWARE	4/6/2026	490627	\$39.99			April PPE Safety Supplies
CELEBRATION HARDWARE	4/7/2026	490743	\$25.55			April Supplies
CELEBRATION HARDWARE	4/9/2026	491026	\$81.57			April Supplies Can Liners
CELEBRATION HARDWARE	4/14/2026	491808	\$113.97			April Can Liners
CELEBRATION HARDWARE	4/14/2026	491804	\$7.59			April Chlorine for Splash Pad
CELEBRATION HARDWARE	4/15/2026	491998	\$49.95			April Painting Supplies
CELEBRATION HARDWARE	4/16/2026	492049	\$12.63			April Repair parts
CELEBRATION HARDWARE	4/20/2026	492516	\$19.55			APRIL Supplies
CELEBRATION HARDWARE	4/21/2026	492708	\$163.35			Can Liners APRIL Supplies
CELEBRATION HARDWARE	4/23/2026	493082	\$19.98			April Supplies padlock
CELEBRATION HARDWARE	4/27/2026	493603	\$30.36			April chlorine for splash pad
CELEBRATION HARDWARE	4/28/2026	493811	\$159.25		\$1,413.21	April Can Liners
CLARKE ENVIRONMENTAL MOSQUITO	4/15/2026	001038884	\$20,752.42			April MOSQUITO MGMT
COMPLETE IT	4/1/2026	19663	\$209.00			April Security Camera backup Cloud Storage

Celebration CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
CONCRETE MIX USA LLC	4/10/2026	4323	\$2,021.36			April concrete for sidewalk repairs - Sidewalk Project
CONCRETE MIX USA LLC	4/17/2026	4351	\$2,115.18		\$4,136.54	April Sidewalk Project
DUKE ENERGY - ACH	3/13/2026	031326-ACH	\$3,993.71			SVC PRD 1/29-3/5/26
DUKE ENERGY - ACH	3/13/2026	031326-ACH	\$336.83			SVC PRD 1/29-3/5/26
DUKE ENERGY - ACH	3/13/2026	031326-ACH	\$181.61			SVC PRD 1/29-3/5/26
DUKE ENERGY - ACH	3/13/2026	031326-ACH	\$1,637.25	\$6,149.40	\$6,149.40	SVC PRD 1/29-3/5/26
ENTERPRISE CDD - UTILITY	3/23/2026	032326-1022-CHK	\$308.40			SVC PRD 2/11-3/12/26
ENTERPRISE CDD - UTILITY	3/23/2026	032326-2021-CHK	\$1,141.51			SVC PRD 2/11-3/12/26 Irrigation
ENTERPRISE CDD - UTILITY	3/23/2026	032326-4022-ACH	\$312.72			SVC PRD 2/11-3/12/26 Irrigation
ENTERPRISE CDD - UTILITY	3/23/2026	032326-5021-CHK	\$628.08			SVC PRD 2/11-3/12/26 Irrigation
ENTERPRISE CDD - UTILITY	3/23/2026	032326-0010-CHK	\$13.32			SVC PRD 2/11-3/12/26
ENTERPRISE CDD - UTILITY	3/23/2026	032326-5611-ACH	\$19.98			2/11/26-3/12/26 WATER SPLASH PAD
ENTERPRISE CDD - UTILITY	3/23/2026	032326-0013-ACH	\$708.59			SVC PRD 2/11-3/12/26
ENTERPRISE CDD - UTILITY	3/23/2026	032326-2722-ACH	\$377.52			SVC PRD 2/11-3/12/26 Irrigation
ENTERPRISE CDD - UTILITY	3/23/2026	032326-3021-ACH	\$509.28			SVC PRD 2/11-3/12/26 Irrigation
ENTERPRISE CDD - UTILITY	3/23/2026	032326-6022-ACH	\$412.08		\$4,431.48	SVC PRD 2/11-3/12/26
HANSON, WALTER & ASSOCIATES, I	4/14/2026	5296007	\$7,188.78			ENGG SVCS THRU March 2026
HOME DEPOT - ACH	3/27/2026	032726-6774	\$995.61			Tools and supplies March Supplies
HOME DEPOT - ACH	3/27/2026	032726-6774	\$363.66	\$1,359.27	\$1,359.27	March Sidewalk project
INFRAMARK LLC	4/1/2026	175361	\$8,884.50			MANAGEMENT FEE April 2026
INFRAMARK LLC	4/1/2026	175361	\$113,297.52	\$122,182.02		April 2026 FIELD MGMT
INFRAMARK LLC	4/16/2026	176592	\$77,400.00			March Sidewalk Repair
INFRAMARK LLC	4/20/2026	177114	\$2,756.76			Office Furniture
INFRAMARK LLC	4/20/2026	177114	\$1,569.60			site maintenance and security Feb/March
INFRAMARK LLC	4/20/2026	177114	\$11.16			USPS March

Celebration CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
INFRAMARK LLC	4/20/2026	177114	\$1,568.60			March Moyer Memorial Plaque
INFRAMARK LLC	4/20/2026	177114	\$2,497.81			March Sidewalk project
INFRAMARK LLC	4/20/2026	177114	\$2,734.56			March Equipment repairs
INFRAMARK LLC	4/20/2026	177114	\$146.91			March memorial plaque bench
INFRAMARK LLC	4/20/2026	177114	\$992.71	\$12,278.11	\$211,860.13	MAR IRR REPAIRS
J & J'S LAWN AND TREE SERVICE INC	4/14/2026	65938	\$3,500.00			April LANDCAPE DEBRIS
LATHAM, LUNA, EDEN & BEAUDINE, LLP	4/13/2026	151840	\$79.00			March Legal Fees - Eminent Domain
LATHAM, LUNA, EDEN & BEAUDINE, LLP	4/13/2026	151838	\$6,243.40		\$6,322.40	March 26 General fees
LYNCH FUEL COMPANY LLC	4/13/2026	17196254	\$1,159.84			4/13 Fuel
MCDIRMIT DAVIS & COMPANY	4/20/2026	63628	\$5,200.00			FY25 AUDITING SVC
PIP PRINTING & SIGNWORKS	4/17/2026	160517	\$388.00			APRIL SIGNAGE
PPG ARCHITECTURAL FINISHES	4/17/2026	919920031081	\$254.04			APRIL PAINT SUPPLIES
PPG ARCHITECTURAL FINISHES	4/17/2026	919920031082	\$454.57		\$708.61	April Paint Supplies
PREMIER LAKES INC	4/1/2026	3680	\$11,300.00			April Pond Maintenance
PREMIER LAKES INC	4/1/2026	3659	\$925.00			April Aquatic Control Service Island Village Ponds
PREMIER LAKES INC	4/1/2026	3643	\$125.00		\$12,350.00	April Fountain Service
PROPET DISTRIBUTORS	4/6/2026	2004036	\$1,700.76			LITTER P/U BAGS / TRASH BAGS April Supplies
RENTAL WORLD OF OSCEOLA	4/9/2026	475311	\$99.51			April Repair parts
RENTAL WORLD OF OSCEOLA	2/3/2026	469207	\$330.00			EQUIP RENTALS February Sidewalk Project
RENTAL WORLD OF OSCEOLA	2/25/2026	470992	\$616.62			February Sidewalk Project
RENTAL WORLD OF OSCEOLA	3/11/2026	472278	\$1,348.94			March Sidewalk Project
RENTAL WORLD OF OSCEOLA	3/30/2026	474204	\$1,053.30			EQUIP RENTALS
RENTAL WORLD OF OSCEOLA	1/24/2026	012426-	\$46.95			EQUIP REPAIRS Jan Repair parts
RENTAL WORLD OF OSCEOLA	3/12/2026	031226-	\$45.00			March Repair parts
RENTAL WORLD OF OSCEOLA	2/25/2026	470931	\$477.37		\$4,017.69	February Equipment Repair parts
REPUBLIC SERVICES - ACH	3/15/2026	0690-000810694-ACH	\$1,054.18			MAR REFUSE REMOVAL
REPUBLIC SERVICES - ACH	3/31/2026	0690-000812612-ACH	\$1,003.47		\$2,057.65	MARCH REFUSE REMOVAL
REXEL USA	3/25/2026	S144879871.001	\$40.00			March Street Lights Parts
REXEL USA	3/25/2026	S144871637.001	\$226.31			March STREET LIGHTS photo cells
REXEL USA	3/27/2026	S144859502.001	\$182.98			March STREET LIGHTS

Celebration CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
REXEL USA	3/30/2026	S144888524.001	\$214.59			March Street light Repair parts
REXEL USA	3/31/2026	S144849136.003	\$130.44			March Streetlight Repair parts lamps
REXEL USA	4/2/2026	S144849136.004	\$82.78			April Streetlight Repair parts
REXEL USA	4/9/2026	S144999338.001	\$480.00			April Street Lamps
REXEL USA	4/6/2026	S144945195.001	\$170.26			April LED lamps STREET LIGHTS
REXEL USA	4/10/2026	S144859622.001	\$374.40			April Streetlights photo cells
REXEL USA	4/20/2026	S145088121.001	\$306.80		\$2,208.56	April Streetlight Supplies
SCIENS ORLANDO, LLC	4/21/2026	WO-22470	\$110.00			April ANNUAL BACKFLOW SYSTEM INSPECTION
SCIENS ORLANDO, LLC	4/21/2026	WO-22468	\$300.00			April ANNUAL SPRINKLER SYSTEM INSPECTION
SCIENS ORLANDO, LLC	4/21/2026	WO-22469	\$210.00		\$620.00	April ANNUAL SPRINKLER SYSTEM INSPECTION
SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC	4/7/2026	164096635-001	\$526.99			April Irrigation Repair parts
SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC	4/23/2026	165153153-001	\$133.64		\$660.63	April IRR REPAIRS
SMART CITY TELECOM - AUTOPAY	4/1/2026	040126-1187-ACH	\$139.66			SVC PRD APRIL 2026
SMART CITY TELECOM - AUTOPAY	4/1/2026	040126-0025-ACH	\$181.68			SVC PRD APRIL 2026
SMART CITY TELECOM - AUTOPAY	4/1/2026	040126-0231-ACH	\$128.46		\$449.80	SVC PERIOD APR 2026
UNITED LAND SERVICES	3/31/2026	199330	\$3,267.00			March annual flowers
UNITED LAND SERVICES	4/13/2026	200486	\$7,305.00			March Tree replacement
UNITED LAND SERVICES	4/3/2026	198933	\$94,065.24		\$104,637.24	April Fees Landscape Maint.
USA SEAL & STRIPE, LLC	3/27/2026	416	\$2,832.50			3/27/26 Street Sweeping
USA SEAL & STRIPE, LLC	4/3/2026	417	\$2,832.50			4/3/26 Street Sweeping Service
USA SEAL & STRIPE, LLC	4/10/2026	418	\$2,832.50			4/10/26 sweeping service
USA SEAL & STRIPE, LLC	4/17/2026	419	\$2,832.50			4/17 Street sweeping service
USA SEAL & STRIPE, LLC	4/24/2026	420	\$2,832.50		\$14,162.50	STREET SWEEPING 4/24/26 service
VANGUARD CLEANING SYSTEMS	4/1/2026	41489	\$438.00			4/1-4/30/26 Cleaning Svc.
VERIZON WIRELESS - ACH	3/11/2026	6138297423-ACH	\$140.80			SVC PRD 2/12-3/11/26 Sec. Svcs
VERIZON WIRELESS - ACH	2/11/2026	6135778503-ACH	\$140.80		\$281.60	SVC PRD 1/12-2/11/26
VOICE NATION LLC	4/1/2026	888568125	\$517.56			4/1/26 Answering Service #207383
Miscellaneous Subtotal			\$628,514.19			

Celebration CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
TOTAL			\$628,514.19			



INVOICE

Sold To: 27410835
 Celebration CDD
 313 Campus St
 Celebration FL 34747

Customer #: 27410835
Invoice #: 9737640
Invoice Date: 3/30/2026
Sales Order: 8881339
Cust PO #:

Project Name: Celebration CDD - Perform Arborist Evaluation On Community Trees - MARCH 2026
Project Description: Evaluate community trees per list provided by site manager with follow up report - Half Day Of Time

Job Number	Description	Qty	UM	Unit Price	Amount
345200000	BVLS South Orlando Evaluate community trees per list provided by site manager w	1.000	LS	600.00	600.00
				Total Invoice Amount	600.00
				Taxable Amount	
				Tax Amount	
				Balance Due	600.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407 290-6542

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 27410835
 Invoice #: 9737640
 Invoice Date: 3/30/2026

3-30-26

Celebration CDD
 313 Campus St
 Celebration FL 34747

Amount Due: \$ 600.00

Thank you for allowing us to serve you

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

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

Celebration

**Community Development District
11555 Heron Bay Blvd, Suite 201
Coral Springs, Florida 33076
(954) 282-0065**

April 7, 2026

U.S. Bank N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Prk Drive
St. Paul, MN 55108

Re: Assessment Collections

To whom it may concerns:

Enclosed please find a check in the amount of **\$70,707.89**
representing assessment receipts collected for Celebration CDD.

Please deposit these funds into the Series 2021 Revenue account number 263438000.

Should you have any questions, please contact the District's Accountant, Diana Lopez, 954-282-0065.

Sincerely,

Celebration
Community Development District

Diana Lopez
District Accountant

CHECK REQUEST FORM

District Name: Celebration CDD

Date: April 7, 2026

Invoice Number: 040726-2021

Please issue a check to:

Vendor Name: CELEBRATION CDD C/O US BANK

Vendor No.: V00046

Check amount: \$70,707.89

Please cut check from Acct. #: Valley Nat'l Bank # 3965

Please code to: 211-131000-1000

Check Description/Reason: Transfer Tax Collections Series 2021

Mailing instructions: send to US Bank via FedEx
Attached is a letter to include with check

Due Date for Check: asap

Requestor: Diana Lopez

Manager's Approval: _____

Date: _____

District Accountant
Community Development District
(954) 753-5841 / fax (954) 345-1292
Coral Springs, Florida 33076
(954) 282-0065

US BANK NA - CDD
LOCKBOX SERVICES 12-2657
EP-MN-01LB
1200 ENERGY PRK DRIVE
ST. PAUL, MN 55108

Re: Assessment Collections

Enclosed please find a check in the amount of

Enclosed please find a check in the amount of **\$51,552.91**
representing assessment receipts collected for Celebration CDD.

Please deposit these funds into the Series 2025 Revenue account number 292517000

Should you have any questions, please contact the District Accountant, Diana Lopez (954) 282-0065.

Sincerely,

District Accountant
Community Development District

Diana Lopez
District Accountant

CHECK REQUEST FORM

District Name: Celebration CDD

Date: April 7, 2026

Invoice Number: 040726-2025

Please issue a check to:

Vendor Name: CELEBRATION CDD C/O US BANK

Vendor No.: V00046

Check amount: \$51,552.91

Please cut check from Acct. #: Valley Nat'l Bank # 3965

Please code to: 212-131000-1000

Check Description/Reason: Transfer Tax Collections Series 2025

Mailing instructions: send to US Bank via FedEx
Attached is a letter to include with check

Due Date for Check: asap

Requestor: Diana Lopez

Manager's Approval: _____

Date: _____

Celebration

Community Development District
11555 Heron Bay Blvd, Suite 201
Coral Springs, Florida 33076
(954) 285-0065

April 7, 2026

U.S. Bank N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Prk Drive
St. Paul, MN 55108

Re: Assessment Collections

To whom it may concerns:

Enclosed please find a check in the amount of **\$86,772.32**
representing assessment receipts collected for Celebration CDD.

Please deposit these funds into the Series 2013A Revenue account # 206548001.

Should you have any questions, please contact the District's Accountant, Diana Lopez, 954-282-0065.

Sincerely,

Celebration
Community Development District

Diana Lopez
District Accountant

CHECK REQUEST FORM

District Name:	Celebration CDD
Date:	April 7, 2026
Invoice Number:	040726-2013A
Please issue a check to:	
Vendor Name:	CELEBRATION CDD C/O US BANK
Vendor No.:	V00046
Check amount:	\$86,772.32
Please cut check from Acct. #:	Valley Nat'l Bank # 3965
Please code to:	210-131000-1000
Check Description/Reason:	Transfer Tax Collections Series 2013A
Mailing instructions:	send to US Bank via FedEx Attached is a letter to include with check
Due Date for Check:	asap
Requestor:	Diana Lopez
Manager's Approval:	
Date:	

INVOICE

Celebration Hardware

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

INVOICE # 489311
ACCOUNT # 46
DATE 27-Mar-26
TIME 09:16
EMPLOYEE 12 - Sean B.
TERMINAL 12
PAGE # 1

SOLD TO:

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

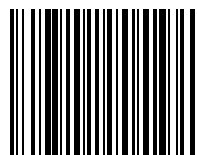
SHIP TO:

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

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
019736006385 8088094	TERRY TOWEL WHT 12PK	1.00	11.99	RL	11.99
743854011593 719-3337	TAPE EXTERIOR RGH 1.88X54.6Y	3.00	10.99	RL	32.97
075353060452 1392232	PTR TAPE GRN 1.88"X60YDS	1.00	10.99	EA	10.99
071497179753 1561844	PNT RLR CVR YEW 1PK 4"	5.00	2.99	EA	14.95
045734907058 431-0553	ROLLER FRAME 4 WIRE 4IN	1.00	3.49	EA	3.49
071497148407 1394923	ACME ROLLER FRAME 4"	1.00	3.59	EA	3.59
077089705102 738-7038	TRAY PAINT RLR PLSTC DPWLL Q	2.00	3.29	EA	6.58
PO #	26-3-25-7			CHARGE	84.56

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.

INVOICE

Celebration Hardware

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


INVOICE #	489311
ACCOUNT #	46
DATE	27-Mar-26
TIME	09:16
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	2

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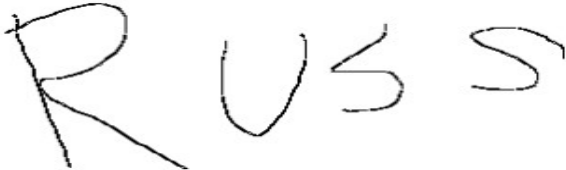
(407) 566-1935
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
313 Campus Street
celebration, FL 34747

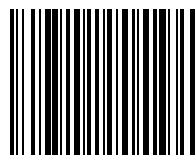
SHIP TO:

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

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
	<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 \$	84.56
TAX \$	0.00
TOTAL \$	84.56

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

INVOICE

Celebration Hardware

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


INVOICE #	489771
ACCOUNT #	46
DATE	30-Mar-26
TIME	13:38
EMPLOYEE	546 - Steve J.
TERMINAL	13
PAGE #	1

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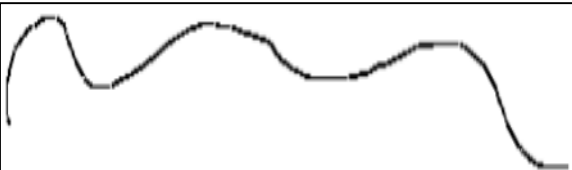
(407) 566-1935
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
313 Campus Street
celebration, FL 34747

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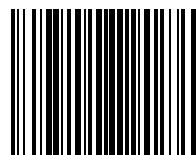
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
313 Campus Street
celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
611942039494 42639	PIPE PVC SCH40 2"X10'	1.00	18.99	EA	18.99
PO #	26-3-30-7			CHARGE	18.99
<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 \$	18.99
TAX \$	0.00
TOTAL \$	18.99

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

INVOICE

Celebration Hardware

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


INVOICE #	489071
ACCOUNT #	46
DATE	25-Mar-26
TIME	11:30
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

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

SHIP TO:

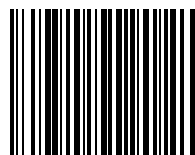
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
313 Campus Street
celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
840530127613 679-8557	MULTI-PURP LITHIUM GREASE 14	4.00	6.99	EACH	27.96
PO #	26-3-21-7			CHARGE	27.96
<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 RUSS SIMMONS



SUBTOTAL \$	27.96
TAX \$	0.00
TOTAL \$	27.96

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

INVOICE

Celebration Hardware

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


INVOICE #	489178
ACCOUNT #	46
DATE	26-Mar-26
TIME	08:25
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

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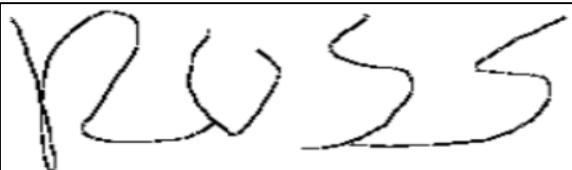
(407) 566-1935
 CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
 313 Campus Street
 Celebration, FL 34747

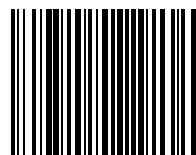
SHIP TO:

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

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
076818172017 8012957	GLUE MARINE GOOP10.2OZ	2.00	8.99	EA	17.98
052427006943 1004823	ADHESIVE CNSTRN MAXSTR CLR 9	1.00	15.99	EA	15.99
PO #	26-3-24-7			CHARGE	33.97
<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 RUSS SIMMONS



SUBTOTAL \$	33.97
TAX \$	0.00
TOTAL \$	33.97

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

INVOICE

Celebration Hardware

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


INVOICE #	489180
ACCOUNT #	46
DATE	26-Mar-26
TIME	08:42
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

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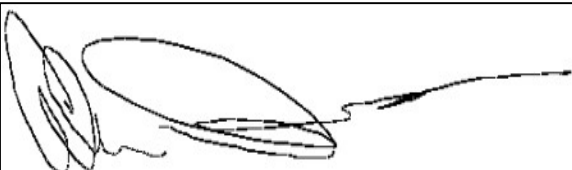
(407) 566-1935
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
313 Campus Street
celebration, FL 34747

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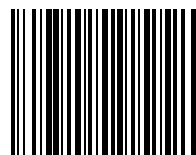
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
313 Campus Street
celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
008925019091 2052587	DIAB BLD 7-1/4"X24T BULK	4.00	11.99	EA	47.96
073257014694 741-4824	LINER DRUM CLR 1.2MIL 55GAL	2.00	37.99	CA	75.98
PO #	26-3-22-7			CHARGE	123.94
<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 ALAN DEROSIER



SUBTOTAL \$	123.94
TAX \$	0.00
TOTAL \$	123.94

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

INVOICE

Celebration Hardware

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


INVOICE #	489963
ACCOUNT #	46
DATE	31-Mar-26
TIME	15:54
EMPLOYEE	546 - Steve J.
TERMINAL	13
PAGE #	1

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 CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
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 Celebration, FL 34747

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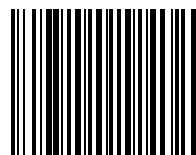
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
 313 Campus Street
 Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
611942039494 42639	PIPE PVC SCH40 2"X10'	4.00	18.99	EA	75.96
611942037643 43109	COUPLE 2" SXS SCH40	6.00	2.59	EA	15.54
PO #	26-3-30-7			CHARGE	91.50
<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 \$	91.50
TAX \$	0.00
TOTAL \$	91.50

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

INVOICE

Celebration Hardware

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


INVOICE #	490091
ACCOUNT #	46
DATE	01-Apr-26
TIME	13:51
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

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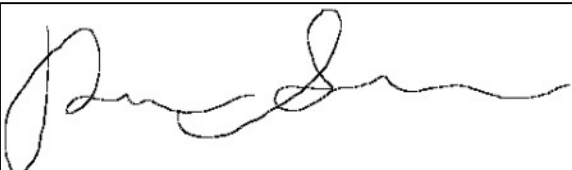
(407) 566-1935
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
313 Campus Street
celebration, FL 34747

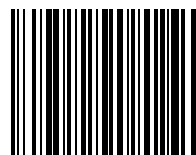
SHIP TO:

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

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
611942033799 44380	ELBOW 90LS PVC DWV2"HXH	1.00	5.59	EA	5.59
PO #	26-4-3-7			CHARGE	5.59
	<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 \$	5.59
TAX \$	0.00
TOTAL \$	5.59

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

INVOICE

Celebration Hardware

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


INVOICE #	489938
ACCOUNT #	46
DATE	31-Mar-26
TIME	14:14
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

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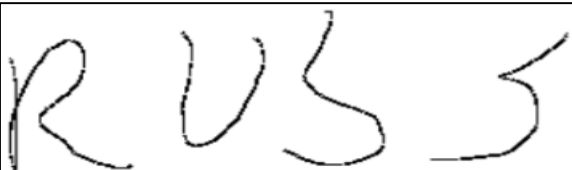
(407) 566-1935
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
313 Campus Street
celebration, FL 34747

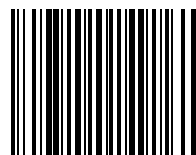
SHIP TO:

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	139.99	EACH	139.99
071497179760 1561901	PNT RLR CVR S/F 1/2X4"	3.00	4.59	EA	13.77
PO #	26/3/28/7			CHARGE	153.76
<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 \$	153.76
TAX \$	0.00
TOTAL \$	153.76

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

INVOICE

Celebration Hardware

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


INVOICE #	490005
ACCOUNT #	46
DATE	01-Apr-26
TIME	08:24
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

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

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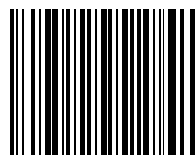
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
313 Campus Street
celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
022609000144 8068779	LIQUID CHLORINATOR 1 GAL	4.00	7.59	EA	30.36
PO #	26-9-1-7			CHARGE	30.36
<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 \$	30.36
TAX \$	0.00
TOTAL \$	30.36

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

INVOICE

Celebration Hardware

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


INVOICE #	490118
ACCOUNT #	46
DATE	01-Apr-26
TIME	16:14
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

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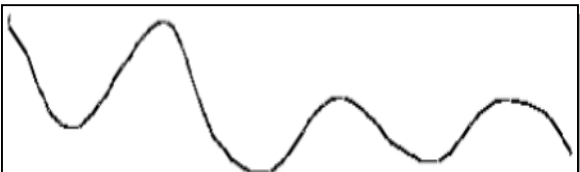
(407) 566-1935
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
313 Campus Street
celebration, FL 34747

SHIP TO:

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

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
611942033799 44380	ELBOW 90LS PVC DWV2"HXH	1.00	5.59	EA	5.59
PO #	26-4-4-7			CHARGE	5.59
<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 \$	5.59
TAX \$	0.00
TOTAL \$	5.59

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

INVOICE

Celebration Hardware

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


INVOICE #	490166
ACCOUNT #	46
DATE	02-Apr-26
TIME	09:08
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

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

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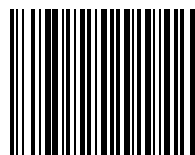
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
313 Campus Street
celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
032076100032 611-0167	CONNECTOR WIRE 22-14AWG ORG	1.00	9.99	BX	9.99
073257014694 741-4824	LINER DRUM CLR 1.2MIL 55GAL	2.00	37.99	CA	75.98
PO #	26-4-2-7			CHARGE	85.97
<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 \$	85.97
TAX \$	0.00
TOTAL \$	85.97

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

INVOICE

Celebration Hardware

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


INVOICE #	490340
ACCOUNT #	46
DATE	03-Apr-26
TIME	11:08
EMPLOYEE	12 - Sean B.
TERMINAL	13
PAGE #	1

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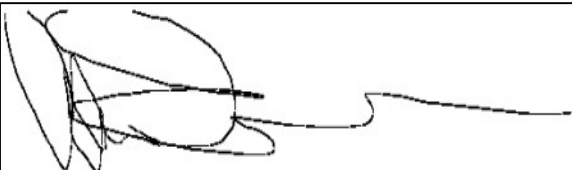
(407) 566-1935
 CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
 313 Campus Street
 Celebration, FL 34747

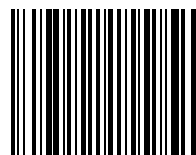
SHIP TO:

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

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
045242251209 2365443	CMBNTN PLRS RD 7.75"	1.00	21.99	EA	21.99
738287102581 664-4256	1/4 ZC HEX NUTS	1.00	5.29	PK	5.29
PO #	26-4-5-7			CHARGE	27.28
<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 \$	27.28
TAX \$	0.00
TOTAL \$	27.28

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

INVOICE

Celebration Hardware

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


INVOICE #	490627
ACCOUNT #	46
DATE	06-Apr-26
TIME	11:18
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

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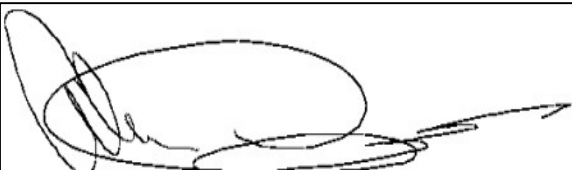
(407) 566-1935
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
313 Campus Street
celebration, FL 34747

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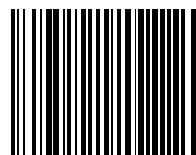
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
313 Campus Street
celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
051141902777 2221901	HALF FACE RESP P100 M	1.00	39.99	EA	39.99
PO #	26-4-6-7			CHARGE	39.99
<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 \$	39.99
TAX \$	0.00
TOTAL \$	39.99

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

INVOICE

Celebration Hardware

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


INVOICE #	490743
ACCOUNT #	46
DATE	07-Apr-26
TIME	09:03
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

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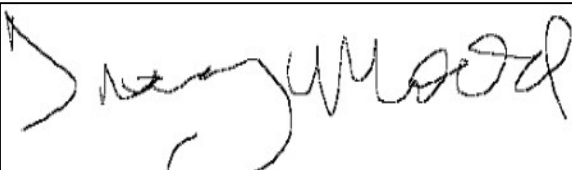
(407) 566-1935
 CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
 313 Campus Street
 Celebration, FL 34747

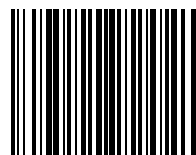
SHIP TO:

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

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
075353050040 12706	MASKING TAPE1.88X60YD GP	2.00	4.59	EA	9.18
052427010384 4595542	DUCT TAPE BLACK 10YD	1.00	6.99	EA	6.99
U8193476	KEY RING SPLIT BULK 5/8IN	1.00	0.39	EA	0.39
052427450012 1644624	GORILLA GLUE CLR 1.75OZ	1.00	8.99	EA	8.99
PO #	26-4-7-7			CHARGE	25.55
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 \$	25.55
TAX \$	0.00
TOTAL \$	25.55

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

INVOICE

Celebration Hardware

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


INVOICE #	491026
ACCOUNT #	46
DATE	09-Apr-26
TIME	10:35
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

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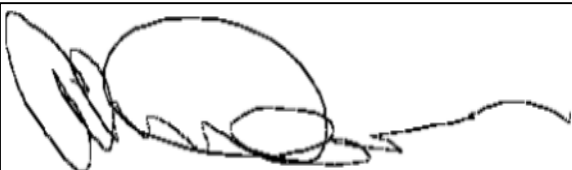
(407) 566-1935
 CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
 313 Campus Street
 Celebration, FL 34747

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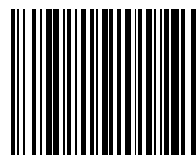
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
 313 Campus Street
 Celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
073257014694 741-4824	LINER DRUM CLR 1.2MIL 55GAL	2.00	37.99	CA	75.98
008925157267 2009965	DE BIT SET PH 2-1/2"3PC	1.00	5.59	PK	5.59
PO #	26-4-9-7			CHARGE	81.57
<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 \$	81.57
TAX \$	0.00
TOTAL \$	81.57

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

INVOICE

Celebration Hardware

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


INVOICE #	491808
ACCOUNT #	46
DATE	14-Apr-26
TIME	13:48
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

SOLD TO:


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

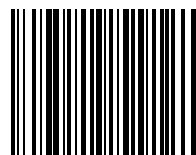
SHIP TO:

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

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
073257014694 741-4824	LINER DRUM CLR 1.2MIL 55GAL	3.00	37.99	CA	113.97
PO #	26-4-12-7			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
TOTAL \$	113.97

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

INVOICE

Celebration Hardware

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


INVOICE # 491804
ACCOUNT # 46
DATE 14-Apr-26
TIME 13:29
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:

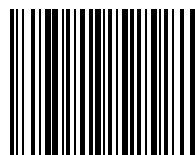
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
313 Campus Street
celebration, FL 34747

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
022609000144 8068779	LIQUID CHLORINATOR 1 GAL	1.00	7.59	EA	7.59
PO #	26-4-11-7			CHARGE	7.59
	<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 \$	7.59
TAX \$	0.00
TOTAL \$	7.59

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

INVOICE

Celebration Hardware

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


INVOICE #	491998
ACCOUNT #	46
DATE	15-Apr-26
TIME	15:12
EMPLOYEE	546 - Steve J.
TERMINAL	13
PAGE #	1

SOLD TO:

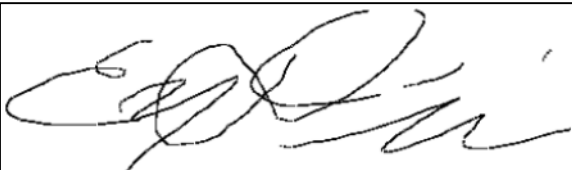
(407) 566-1935
 CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
 313 Campus Street
 Celebration, FL 34747

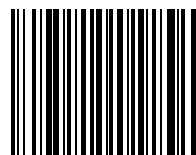
SHIP TO:

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

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
071497186232 1728625	SILVER TIP BRUSH 2-1/2IN	2.00	12.99	EA	25.98
071497179753 1561844	PNT RLR CVR YEW 1PK 4"	2.00	2.99	EA	5.98
071497189752 1001589	PAINT ROLLER CVR 4" 10PK	1.00	17.99	PK	17.99
PO #	2026-4-13-7			CHARGE	49.95
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 \$	49.95
TAX \$	0.00
TOTAL \$	49.95

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

INVOICE

Celebration Hardware

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


INVOICE #	492049
ACCOUNT #	46
DATE	16-Apr-26
TIME	09:13
EMPLOYEE	540 - Zandra I.
TERMINAL	13
PAGE #	1

SOLD TO:


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

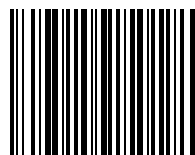
SHIP TO:

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

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
1000	FASTENERS	4.00	0.64	EACH	2.56
1000	FASTENERS	4.00	0.62	EACH	2.48
031857142483 3424975	1G VERT GFCI CVR GRY	1.00	7.59	EA	7.59
PO #	26-4-14-7			CHARGE	12.63
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 \$	12.63
TAX \$	0.00
TOTAL \$	12.63

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

INVOICE

Celebration Hardware

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


INVOICE #	492516
ACCOUNT #	46
DATE	20-Apr-26
TIME	08:24
EMPLOYEE	546 - Steve J.
TERMINAL	13
PAGE #	1

SOLD TO:

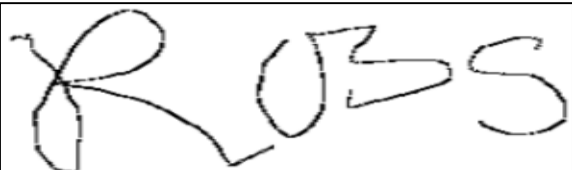
(407) 566-1935
CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
313 Campus Street
celebration, FL 34747

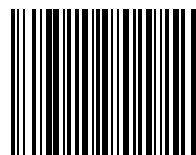
SHIP TO:

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

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
046412118889 638-1438	BOTTLE SPRAY ADJUSTABLE 32OZ	1.00	3.79	EA	3.79
308691156106 9001025	ALCOHOL RUBBING 16OZ	1.00	3.59	EA	3.59
761475989800 562-1586	SHOWER SQUEEGEE	1.00	10.99	EA	10.99
X003SD79MT	PLASTIC RAZOR BLADE	2.00	0.59	EACH	1.18
PO #	26-4-16-22			CHARGE	19.55
<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 \$	19.55
TAX \$	0.00
TOTAL \$	19.55

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

INVOICE

Celebration Hardware

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


INVOICE #	492708
ACCOUNT #	46
DATE	21-Apr-26
TIME	08:22
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

SOLD TO:

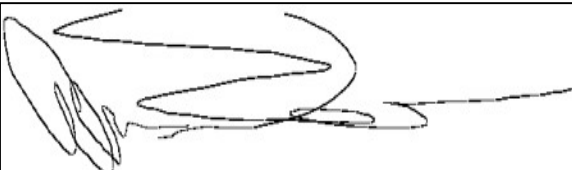
(407) 566-1935
 CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
 313 Campus Street
 Celebration, FL 34747

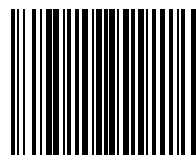
SHIP TO:

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

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
850075734160 MS003-48060PK1	1.88IN X 60YD GREEN MASKING QTY PRICE \$46.99 / 6	6.00	~ 7.83 9.99	EACH	46.99
034411027103 7683469	FILTER HOSE WASHER 3PK	1.00	2.39	EA	2.39
073257014694 741-4824	LINER DRUM CLR 1.2MIL 55GAL	3.00	37.99	CA	113.97
PO #	24-4-18-7			CHARGE	163.35
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 \$	163.35
TAX \$	0.00
TOTAL \$	163.35

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

INVOICE

Celebration Hardware

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


INVOICE #	493082
ACCOUNT #	46
DATE	23-Apr-26
TIME	10:28
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

SOLD TO:

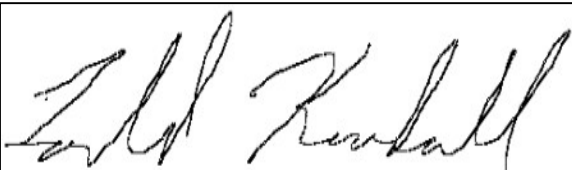
(407) 566-1935
 CELEBRATION CDD COMMUNITY DEVELOPMENT DISTRICT
 313 Campus Street
 Celebration, FL 34747

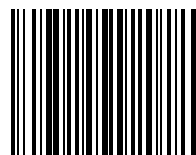
SHIP TO:

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

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
071649080050 5236914	PADLOCK LUGGAGE RESETCD1	2.00	9.99	EA	19.98
PO #	26-4-21-7			CHARGE	19.98
	How are we doing? Review us on Google. 				

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


 SIGNATURE TODD KENDALL



SUBTOTAL \$	19.98
TAX \$	0.00
TOTAL \$	19.98

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

INVOICE

Celebration Hardware

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


INVOICE #	493603
ACCOUNT #	46
DATE	27-Apr-26
TIME	10:10
EMPLOYEE	12 - Sean B.
TERMINAL	12
PAGE #	1

SOLD TO:


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

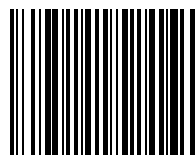
SHIP TO:

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

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
022609000144 8068779	LIQUID CHLORINATOR 1 GAL	4.00	7.59	EA	30.36
PO #	26-4-24-7			CHARGE	30.36
<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 \$	30.36
TAX \$	0.00
TOTAL \$	30.36

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



Clarke Environmental Mosquito Mgmt.

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

INVOICE

Invoice no	Invoice date	Due date
001038884	4/15/26	5/15/26
TO PAY		
USD 20,752.42		

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

Payment terms	
Net 30 Days	

Text	Inv dt	Inv amount - local
	4/15/26	20,752.42
Service April 2026		

Order total	USD	20,752.42
--------------------	-----	-----------

Invoice total	USD	20,752.42
Sales tax	USD	0.00
TO PAY	USD	20,752.42

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 or call: 800-323-5727 opt 6
W9's can be found on our website at 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 # 19663
Invoice Date 04-01-26
Balance Due \$209.00

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

Subtotal	\$209.00
Tax	\$0.00
Invoice Total	\$209.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$209.00





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 #4323

Issued Apr 10, 2026
Due Apr 10, 2026

Total \$2,021.36

Account Balance \$5,515.69

Concrete - 04/10 - 901 Jasmine Street, Kissimmee, Florida, 34747 - 9.79yd

Product/Service	Description	Qty.	Unit Price	Total
Apr 10, 2026				
Concrete Mix - 3000 PSI fiber		9.79	\$184.00	\$1,801.36
Delivery -1h		1	\$220.00	\$220.00

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

Total \$2,021.36
Account balance **\$5,515.69**

Russ Smith 4-10-26

Celebration Community District
901 Jasmine Street
Kissimmee, Florida 34747

Concrete - 04/10 - 901 Jasmine Street, Kissimmee, Florida
Invoice #: 4323
Due date: Apr 10, 2026
Amount due: \$5,515.69
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
806 Golfpark Drive
Kissimmee, Florida 34747
Phone: 1407-947-1238

Invoice #4351

Issued Apr 17, 2026
Due Apr 17, 2026

Total \$2,115.18

Account Balance \$7,630.87

Concrete - 04/17 - 806 Golfpark Drive, Kissimmee, Florida, 34747 - 10.42yd

Product/Service	Description	Qty.	Unit Price	Total
Apr 17, 2026				
Concrete Mix - 3000 PSI fiber		10.42	\$179.00	\$1,865.18
Delivery -1h		1	\$250.00	\$250.00

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

Total \$2,115.18
Account balance **\$7,630.87**

Paul Davis
4-17-26

Celebration Community District
806 Golfpark Drive
Kissimmee, Florida 34747

Concrete - 04/17 - 806 Golfpark Drive, Kissimmee, Florida,
Invoice #: 4351
Due date: Apr 17, 2026
Amount due: \$7,630.87
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:	3/13/2026		
INVOICE #	031326-ACH		
			SUMMARY BILL
Account Number	Address	Coding	ACH 4/6
			1/29-3/5
910158476335	23001 Celebraton Blvd IRR (New Account)	001-546041-53901	\$ (20.26)
910147329683	1700 Coastal Ct - Gen Svc Non Demand - New Account	001-543006-53901	\$ 41.31
910147329336	20141 Celebration Blvd New Account	001-543006-53901	\$ 74.06
910147327839	2100 Celebration Blvd - Irr New Account not on ACH yet	001-546041-53901	\$ 97.97
910136376194	2000 Celebration Blvd - Irr New Account not on ACH yet	001-546041-53901	\$ 31.55
910136376152	2100 Celebration Blvd - Irr New Account not on ACH yet	001-546041-53901	\$ 72.35
910091674575	19701 Celebration Blvd	001-543006-53901	\$ 21.73
910091674468	19401 CELEBRATION BLVD (NEW ACCT) Deposit Req	001-543006-53901	\$ 81.01
910089681290	1800 Celebration Blvd, **A** Lighting	001-543013-54101	\$ 208.10
910089680447	680 Bloom Street Pump	001-543006-53901	\$ 1,721.42
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	\$ 62.06
		40%	001-563034-53901
			\$ 41.37
910089653634	801 Front St Lite, Parking Lot	001-543013-54101	\$ 52.83
910089650350	1258-A Aquila Loop, Lights	001-543013-54101	\$ 51.44
910089619674	15811 Castile St Lite - NEW ACCOUNT TRFR TO CDD	001-543013-54101	\$ 73.36
910089603486	690 Celebration Ave, Fountain	001-543006-53901	\$ 132.32
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	\$ 32.65
910089499799	313 Campus St.----- 60%	001-543006-53901	\$ 443.21
		40%	001-563034-53901
			\$ 295.46
910089492578	647 W Front St, Blower Vault	001-543006-53901	\$ 784.27
910089491759	1500 Castile St. Lite	001-543013-54101	\$ 88.03
910089449707	000 Spring Park Loop Lot 98, Entr Lght @ 800 Blk	001-543006-53901	\$ 32.65
910089437894	680 Bloom St, Lighting for Lake	001-543006-53901	\$ 61.78
910089425907	1280-A Aquila Loop, Irrigation Controler	001-543006-53901	\$ 104.23
910089418031	1210-A Aquila Loop, Lights	001-543013-54101	\$ 52.53
910089408675	15691 RESOLUTE ST LITE - NEW ACCT TRFR TO CDD	001-543013-54101	\$ 188.66
910089399340	000 Spring Park Loop, Entr Lght @ 900 Blk	001-543006-53901	\$ 32.65
910089384525	1400 Resolute St. Lite	001-543013-54101	\$ 87.86
910089383425	647 W Front St, Lighting for Lake	001-543006-53901	\$ 332.47
910089382490	1343 Celebration Ave, **A** Lighting	001-543013-54101	\$ 135.40
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	\$ 176.62
		TOTAL:	\$ 6,149.40
		001-543013-54101	\$ 1,637.25
		001-543006-53901	\$ 3,993.71
		001-563034-53901	\$ 336.83
		001-546041-53901	\$ 181.61
		001-133500-1000	
		TOTAL:	\$ 6,149.40



duke-energy.com
877.372.8477

Your Summary Bill

Page 1 of 13

CELEBRATION COMM DEV DIS

Bill date Mar 13, 2026
For service Jan 29 - Mar 5
36 days

Collective account number **9300 0001 1701**

If you have questions, you can reach us at collectivebillingdef@duke-energy.com.

Billing summary

Previous Amount Due	\$6,147.96
<i>Payment Received</i>	-6,147.90
Current Electric Charges	5,188.57
Current Lighting Charges	547.52
Other Charges and Credits	-40.06
Taxes	453.31
Total Amount Due Apr 06	\$6,149.40

Billing summary by account

Account Number	Service Address	Totals
910158476335	23001 CELEBRATION BLVD IRR KISSIMMEE FL 34757	-20.26
910147329683	1700 COASTAL CT CELEBRATION FL 34747	41.31
910147329336	20141 CELEBRATION BLVD CELEBRATION FL 34747	74.06
910147327839	2100 CELEBRATION BLVD CELEBRATION FL 34747	97.97
910136376194	2000 CELEBRATION BLVD CELEBRATION FL 34747	31.55

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

\$6,149.40
by Apr 6

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

000092 000000001
|||

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
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
 Automatically from your bank account duke-energy.com/automatic-draft
 Speedpay (fee applies) 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

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
 Home duke-energy.com/manage-home
 Business duke-energy.com/manage-bus

General questions or concerns

Online 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

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.

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.

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Account Number	Service Address	Totals
910136376152	2100 CELEBRATION BLVD CELEBRATION FL 34747	72.35
910091674575	19701 CELEBRATION BLVD CELEBRATION FL 34747	21.73
910091674468	19401 CELEBRATION BLVD CELEBRATION FL 34747	81.01
910089681290	1800 CELEBRATION BLVD CELEBRATION FL 34747	208.10
910089680447	680 BLOOM ST PUMP CELEBRATION FL 34747	1,721.42
910089668590	1201 AQUILA LOOP CELEBRATION FL 34747	32.65
910089659804	313 CAMPUS ST CELEBRATION FL 34747	103.43
910089653634	801 FRONT ST CELEBRATION FL 34747	52.83
910089650350	1258A AQUILA LOOP CELEBRATION FL 34747	51.44
910089619674	15811 CASTILE ST LITE CELEBRATION FL 34747	73.36
910089603486	690 CELEBRATION AVE CELEBRATION FL 34747	132.32
910089554682	1216 AQUILA LOOP CELEBRATION FL 34747	32.65
910089527126	1100 CELEBRATION AVE CELEBRATION FL 34747	32.65
910089499799	313 CAMPUS ST CELEBRATION FL 34747	738.67
910089492578	647 W FRONT ST BLOWER VAULT CELEBRATION FL 34747	784.27
910089491759	1500 CASTILE ST CELEBRATION FL 34747	88.03
910089449707	000 SPRING PARK LOOP LOT 98 CELEBRATION FL 34747	32.65
910089437894	680 BLOOM ST CELEBRATION FL 34747	61.78

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Account Number	Service Address	Totals
910089425907	1280A AQUILA LOOP CELEBRATION FL 34747	104.23
910089418031	1210A AQUILA LOOP CELEBRATION FL 34747	52.53
910089408675	15691 RESOLUTE ST CELEBRATION FL 34747	188.66
910089399340	000 SPRING PARK LOOP CELEBRATION FL 34747	32.65
910089384525	1400 RESOLUTE ST CELEBRATION FL 34747	87.86
910089383425	647 FRONT ST CELEBRATION FL 34747	332.47
910089382490	1343 CELEBRATION AVE CELEBRATION FL 34747	135.40
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	176.62
	Total Charges	\$6,149.40

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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: Jan 29 - Feb 25	Energy Charge 0.24
	Billed kWh 7.073	Fuel Charge 0.31
	Billed Demand kW 0.016	Demand Charge 0.20
	Load Factor 65.78	Asset Securitization Charge 0.01
		Deposit Interest -0.06
		Deposit Released -40.00
		Regulatory Assessment Fee 0.02
		Gross Receipts Tax 0.49
	Total	\$19.23
		\$-39.55
		\$-20.32
910147329683 CELEBRATION COMM DEV DIS 1700 COASTAL CT CELEBRATION FL 34747	Gen Service Non-Demand 100% Load Factor Mtr (GS-2)	
	Meter Number: 4321079	Customer Charge 18.56
	Bill Period: Feb 06 - Mar 05	Energy Charge 10.09
	Present Read: 9261	Fuel Charge 11.23
	Previous Read: 9007	Asset Securitization Charge 0.36
	Billed Usage: 254	
	Billed kWh 254.000	
		Regulatory Assessment Fee 0.04
		Gross Receipts Tax 1.03
		Total
		\$1.07
		\$41.31
910147329336 CELEBRATION COMM DEV DIS 20141 CELEBRATION BLVD CELEBRATION FL 34747	Gen Service Non-Demand 100% Load Factor Mtr (GS-2)	
	Meter Number: 4265703	Customer Charge 18.56
	Bill Period: Feb 06 - Mar 05	Energy Charge 24.94
	Present Read: 31072	Fuel Charge 27.77
	Previous Read: 30444	Asset Securitization Charge 0.88
	Billed Usage: 628	
	Billed kWh 628.000	
		Regulatory Assessment Fee 0.06
		Gross Receipts Tax 1.85
		Total
		\$1.91
		\$74.06
910147327839 CELEBRATION COMM DEV DIS 2100 CELEBRATION BLVD CELEBRATION FL 34747	Gen Service Non-Demand 100% Load Factor Mtr (GS-2)	
	Meter Number: 4320294	Customer Charge 18.56
	Bill Period: Feb 06 - Mar 05	Energy Charge 35.78
	Present Read: 51373	Fuel Charge 39.84
	Previous Read: 50472	Asset Securitization Charge 1.26
	Billed Usage: 901	
	Billed kWh 901.000	
		Regulatory Assessment Fee 0.08
		Gross Receipts Tax 2.45
		Total
		\$2.53
		\$97.97
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: Feb 06 - Mar 05	Energy Charge 3.68
		Fuel Charge 4.77
		\$30.73

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Billing details - continued

Account Information	Billing Details			Amounts
	Billed kWh	107.896	Demand Charge	3.62
	Billed Demand kW	0.310	Asset Securitization Charge	0.19
	Load Factor	51.79		
			Regulatory Assessment Fee	0.03
			Gross Receipts Tax	0.79
			Total	\$0.82
910136376152 CELEBRATION COMM DEV DIS 2100 CELEBRATION BLVD CELEBRATION FL 34747	General Service Demand Sec (GSD-1) Meter Number: 7803367 Bill Period: Feb 06 - Mar 05 Billed kWh 455.866 Billed Demand kW 1.328 Load Factor 51.08	Customer Charge 18.47 Energy Charge 15.55 Fuel Charge 20.16 Demand Charge 15.52 Asset Securitization Charge 0.78		\$70.48
			Regulatory Assessment Fee	0.06
			Gross Receipts Tax	1.81
			Total	\$72.35
910091674575 CELEBRATION COMM DEV DIS 19701 CELEBRATION BLVD CELEBRATION FL 34747	General Service Demand Sec (GSD-1) Meter Number: 4314093 Bill Period: Feb 06 - Mar 05 Billed kWh 11.010 Billed Demand kW 0.052 Load Factor 31.51	Customer Charge 18.47 Energy Charge 0.37 Fuel Charge 0.49 Demand Charge 0.62 Asset Securitization Charge 0.02		\$19.97
			Regulatory Assessment Fee	0.02
			Gross Receipts Tax	0.51
			Right Of Way Utilization Fee	1.23
			Total	\$21.73
910091674468 CELEBRATION COMM DEV DIS 19401 CELEBRATION BLVD CELEBRATION FL 34747	General Service Demand Sec (GSD-1) Meter Number: 1011118 Bill Period: Feb 06 - Mar 05 Billed kWh 492.071 Billed Demand kW 1.420 Load Factor 51.57	Customer Charge 18.47 Energy Charge 16.78 Fuel Charge 21.76 Demand Charge 16.60 Asset Securitization Charge 0.85		\$74.46
			Regulatory Assessment Fee	0.06
			Gross Receipts Tax	1.91
			Right Of Way Utilization Fee	4.58
			Total	\$81.01
910089681290 CELEBRATION COMM DEV DIS 1800 CELEBRATION BLVD CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1) Meter Number: 4502974 Bill Period: Feb 06 - Mar 05 Present Read: 84348 Previous Read: 83126 Billed Usage: 1222 Billed kWh 1222.000	Customer Charge 17.92 Energy Charge 116.90 Fuel Charge 54.04 Asset Securitization Charge 2.38		\$191.24
			Regulatory Assessment Fee	0.17
			Gross Receipts Tax	4.91
			Right Of Way Utilization Fee	11.78
			Total	\$208.10

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Billing details - continued

Account Information	Billing Details		Amounts
910089680447 CELEBRATION COMM DEV DIS 680 BLOOM ST PUMP CELEBRATION FL 34747	General Service Demand Sec (GSD-1)		
	Meter Number: 2775894	Customer Charge	18.47
	Bill Period: Feb 06 - Mar 05	Energy Charge	546.28
	Billed kWh 16,015.219	Fuel Charge	708.19
	Billed Demand kW 24.082	Demand Charge	281.52
	Load Factor 98.96	Asset Securitization Charge	27.55
		Regulatory Assessment Fee	1.38
		Gross Receipts Tax	40.60
		Right Of Way Utilization Fee	97.43
		Total	\$1,721.42
910089668590 CELEBRATION COMM DEV DIS 1201 AQUILA LOOP CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		
	Meter Number: 910308	Customer Charge	17.92
	Bill Period: Feb 06 - Mar 05	Energy Charge	1.81
	Present Read: 2913	Fuel Charge	0.84
	Previous Read: 2894	Asset Securitization Charge	0.04
	Billed Usage: 19	Minimum Bill Adjustment	9.39
	Billed kWh 19.000		
		Regulatory Assessment Fee	0.03
		Gross Receipts Tax	0.77
		Right Of Way Utilization Fee	1.85
	Total	\$32.65	
910089659804 CELEBRATION COMM DEV DIS 313 CAMPUS ST CELEBRATION FL 34747	Lighting Service Customer Owned/ Maintained Meter (LS-1)		
	Meter Number: 1280091	Customer Charge	5.45
	Bill Period: Feb 06 - Mar 05	Energy Charge	43.80
	Present Read: 111120	Fuel Charge	45.24
	Previous Read: 110074	Asset Securitization Charge	0.56
	Billed Usage: 1046		
	Billed kWh 1046.000		
		Regulatory Assessment Fee	0.08
		Gross Receipts Tax	2.44
		Right Of Way Utilization Fee	5.86
	Total	\$103.43	
910089653634 CELEBRATION COMM DEV DIS 801 FRONT ST CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		
	Meter Number: 1280666	Customer Charge	17.92
	Bill Period: Feb 06 - Mar 05	Energy Charge	20.66
	Present Read: 32066	Fuel Charge	9.55
	Previous Read: 31850	Asset Securitization Charge	0.42
	Billed Usage: 216		
	Billed kWh 216.000		
		Regulatory Assessment Fee	0.04
		Gross Receipts Tax	1.25
		Right Of Way Utilization Fee	2.99
	Total	\$52.83	
910089650350	General Service Non-Demand Sec (GS-1)	Customer Charge	17.92
			\$47.28

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Billing details - continued

Account Information	Billing Details			Amounts	
CELEBRATION COMM DEV DIS 1258A AQUILA LOOP CELEBRATION FL 34747	Meter Number:	3835345	Energy Charge	19.81	
	Bill Period:	Feb 06 - Mar 05	Fuel Charge	9.15	
	Present Read:	20452	Asset Securitization Charge	0.40	
	Previous Read:	20245			
	Billed Usage:	207			
	Billed kWh	207.000			
			Regulatory Assessment Fee	0.04	\$4.16
			Gross Receipts Tax	1.21	
			Right Of Way Utilization Fee	2.91	
			Total		\$51.44
910089619674 CELEBRATION COMM DEV DIS 15811 CASTILE ST LITE CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$67.41
	Meter Number:	3448634	Energy Charge	33.38	
	Bill Period:	Feb 06 - Mar 05	Fuel Charge	15.43	
	Present Read:	80434	Asset Securitization Charge	0.68	
	Previous Read:	80085			
	Billed Usage:	349			
	Billed kWh	349.000			
			Regulatory Assessment Fee	0.06	\$5.95
			Gross Receipts Tax	1.73	
			Right Of Way Utilization Fee	4.16	
			Total		\$73.36
910089603486 CELEBRATION COMM DEV DIS 690 CELEBRATION AVE CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$121.60
	Meter Number:	3835812	Energy Charge	69.93	
	Bill Period:	Feb 06 - Mar 05	Fuel Charge	32.32	
	Present Read:	54611	Asset Securitization Charge	1.43	
	Previous Read:	53880			
	Billed Usage:	731			
	Billed kWh	731.000			
			Regulatory Assessment Fee	0.11	\$10.72
			Gross Receipts Tax	3.12	
			Right Of Way Utilization Fee	7.49	
			Total		\$132.32
910089554682 CELEBRATION COMM DEV DIS 1216 AQUILA LOOP CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$30.00
	Meter Number:	910303	Energy Charge	0.85	
	Bill Period:	Feb 06 - Mar 05	Fuel Charge	0.40	
	Present Read:	956	Asset Securitization Charge	0.02	
	Previous Read:	947	Minimum Bill Adjustment	10.81	
	Billed Usage:	9			
	Billed kWh	9.000			
			Regulatory Assessment Fee	0.03	\$2.65
			Gross Receipts Tax	0.77	
			Right Of Way Utilization Fee	1.85	
			Total		\$32.65
910089527126	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$30.00

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Billing details - continued

Account Information	Billing Details			Amounts	
CELEBRATION COMM DEV DIS 1100 CELEBRATION AVE CELEBRATION FL 34747	Meter Number:	910315	Energy Charge	6.03	
	Bill Period:	Feb 06 - Mar 05	Fuel Charge	2.79	
	Present Read:	4895	Asset Securitization Charge	0.12	
	Previous Read:	4832	Minimum Bill Adjustment	3.14	
	Billed Usage:	63			
	Billed kWh	63.000			
			Regulatory Assessment Fee	0.03	\$2.65
			Gross Receipts Tax	0.77	
			Right Of Way Utilization Fee	1.85	
			Total		\$32.65
910089499799 CELEBRATION COMM DEV DIS 313 CAMPUS ST CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$678.85
	Meter Number:	9916936	Energy Charge	445.77	
	Bill Period:	Feb 05 - Mar 04	Fuel Charge	206.07	
	Present Read:	18572	Asset Securitization Charge	9.09	
	Previous Read:	18339			
	Billed Usage:	4660			
	Billed kWh	4660.000			
			Regulatory Assessment Fee	0.59	\$59.82
			Gross Receipts Tax	17.42	
			Right Of Way Utilization Fee	41.81	
			Total		\$738.67
910089492578 CELEBRATION COMM DEV DIS 647 W FRONT ST BLOWER VAULT CELEBRATION FL 34747	General Service Demand Sec (GSD-1)		Customer Charge	18.47	\$720.75
	Meter Number:	2779935	Energy Charge	223.07	
	Bill Period:	Feb 06 - Mar 05	Fuel Charge	289.19	
	Billed kWh	6,539.821	Demand Charge	178.77	
	Billed Demand kW	15.292	Asset Securitization Charge	11.25	
	Load Factor	63.64			
			Regulatory Assessment Fee	0.63	\$63.52
			Gross Receipts Tax	18.50	
			Right Of Way Utilization Fee	44.39	
			Total		\$784.27
910089491759 CELEBRATION COMM DEV DIS 1500 CASTILE ST CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$80.89
	Meter Number:	1027494	Energy Charge	42.47	
	Bill Period:	Feb 05 - Mar 04	Fuel Charge	19.63	
	Present Read:	47819	Asset Securitization Charge	0.87	
	Previous Read:	47375			
	Billed Usage:	444			
	Billed kWh	444.000			
			Regulatory Assessment Fee	0.07	\$7.14
			Gross Receipts Tax	2.08	
			Right Of Way Utilization Fee	4.99	
			Total		\$88.03
910089449707 CELEBRATION COMM DEV DIS	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$30.00
	Meter Number:	915131	Energy Charge	0.95	

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Billing details - continued

Account Information	Billing Details		Amounts
000 SPRING PARK LOOP LOT 98 CELEBRATION FL 34747	Bill Period:	Feb 06 - Mar 05	Fuel Charge 0.44
			Asset Securitization Charge 0.02
	Present Read:	520	Minimum Bill Adjustment 10.67
	Previous Read:	510	
	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	
		Total	\$32.65
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 26.21
	Bill Period:	Feb 06 - Mar 05	Fuel Charge 12.12
	Present Read:	26297	Asset Securitization Charge 0.53
	Previous Read:	26023	
	Billed Usage:	274	
	Billed kWh	274.000	
		Regulatory Assessment Fee 0.05	
		Gross Receipts Tax 1.46	\$5.00
		Right Of Way Utilization Fee 3.49	
		Total	\$61.78
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 52.52
	Bill Period:	Feb 06 - Mar 05	Fuel Charge 24.28
	Present Read:	21364	Asset Securitization Charge 1.07
	Previous Read:	20815	
	Billed Usage:	549	
	Billed kWh	549.000	
		Regulatory Assessment Fee 0.08	
		Gross Receipts Tax 2.46	\$8.44
		Right Of Way Utilization Fee 5.90	
		Total	\$104.23
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 20.48
	Bill Period:	Feb 06 - Mar 05	Fuel Charge 9.46
	Present Read:	22268	Asset Securitization Charge 0.42
	Previous Read:	22054	
	Billed Usage:	214	
	Billed kWh	214.000	
		Regulatory Assessment Fee 0.04	
		Gross Receipts Tax 1.24	\$4.25
		Right Of Way Utilization Fee 2.97	
		Total	\$52.53
910089408675 CELEBRATION COMM DEV DIS	General Service Non-Demand Sec (GS-1)		Customer Charge 17.92
			Energy Charge 104.85
			\$173.38

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Billing details - continued

Account Information	Billing Details			Amounts	
15691 RESOLUTE ST CELEBRATION FL 34747	Meter Number:	1039904	Fuel Charge	48.47	
	Bill Period:	Feb 05 - Mar 04	Asset Securitization Charge	2.14	
	Present Read:	106492			
	Previous Read:	105396			
	Billed Usage:	1096			
	Billed kWh	1096.000			
			Regulatory Assessment Fee	0.15	\$15.28
			Gross Receipts Tax	4.45	
			Right Of Way Utilization Fee	10.68	
			Total		\$188.66
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	0.95	
	Bill Period:	Feb 06 - Mar 05	Fuel Charge	0.44	
	Present Read:	1024	Asset Securitization Charge	0.02	
	Previous Read:	1014	Minimum Bill Adjustment	10.67	
	Billed Usage:	10			
	Billed kWh	10.000			
			Regulatory Assessment Fee	0.03	\$2.65
			Gross Receipts Tax	0.77	
			Right Of Way Utilization Fee	1.85	
			Total		\$32.65
910089384525 CELEBRATION COMM DEV DIS 1400 RESOLUTE ST CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$80.75
	Meter Number:	1015057	Energy Charge	42.38	
	Bill Period:	Feb 06 - Mar 05	Fuel Charge	19.59	
	Present Read:	48790	Asset Securitization Charge	0.86	
	Previous Read:	48347			
	Billed Usage:	443			
	Billed kWh	443.000			
			Regulatory Assessment Fee	0.07	\$7.11
			Gross Receipts Tax	2.07	
			Right Of Way Utilization Fee	4.97	
			Total		\$87.86
910089383425 CELEBRATION COMM DEV DIS 647 FRONT ST CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$305.55
	Meter Number:	3839284	Energy Charge	194.00	
	Bill Period:	Feb 06 - Mar 05	Fuel Charge	89.68	
	Present Read:	94856	Asset Securitization Charge	3.95	
	Previous Read:	92828			
	Billed Usage:	2028			
	Billed kWh	2028.000			
			Regulatory Assessment Fee	0.27	\$26.92
			Gross Receipts Tax	7.84	
			Right Of Way Utilization Fee	18.81	
			Total		\$332.47
910089382490	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$124.44

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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	71.85	
	Bill Period:	Feb 06 - Mar 05	Fuel Charge	33.21	
	Present Read:	56340	Asset Securitization Charge	1.46	
	Previous Read:	55589			
	Billed Usage:	751			
	Billed kWh	751.000			
			Regulatory Assessment Fee	0.11	\$10.96
			Gross Receipts Tax	3.19	
			Right Of Way Utilization Fee	7.66	
			Total		\$135.40
910089369568 CELEBRATION COMM DEV DIS 1251A AQUILA LOOP CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$30.00
	Meter Number:	3835346	Energy Charge	0.09	
	Bill Period:	Feb 06 - Mar 05	Fuel Charge	0.04	
	Present Read:	107	Minimum Bill Adjustment	11.95	
	Previous Read:	106			
	Billed Usage:	1			
	Billed kWh	1.000			
			Regulatory Assessment Fee	0.03	\$2.65
			Gross Receipts Tax	0.77	
			Right Of Way Utilization Fee	1.85	
			Total		\$32.65
910089362602 CELEBRATION COMM DEV DIS 000 CHARLESTON PL CELEBRATION FL 34747	Lighting Service Company Owned/ Maintained (LS-1)		Customer Charge	1.92	\$452.47
	Bill Period:	Feb 06 - Mar 05	Energy Charge	41.03	
	SV SAL 9500	980	Fuel Charge	42.39	
			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	\$7.89
			Gross Receipts Tax	2.20	
			Right Of Way Utilization Fee	5.30	
			Total		\$460.36
910089360585 CELEBRATION COMM DEV DIS 1247A CELEBRATION AVE CELEBRATION FL 34747	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92	\$162.32
	Meter Number:	7903122	Energy Charge	97.39	
	Bill Period:	Feb 06 - Mar 05	Fuel Charge	45.02	
	Present Read:	47059	Asset Securitization Charge	1.99	
	Previous Read:	46041			
	Billed Usage:	1018			
	Billed kWh	1018.000			
			Regulatory Assessment Fee	0.14	\$14.30
			Gross Receipts Tax	4.17	
			Right Of Way Utilization Fee	9.99	

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Account number **9300 0001 1701**

Billing details - continued

Account Information	Billing Details	Amounts
	Total	\$176.62
	Total Amount Due	\$6,149.34

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Enterprise Community Development District

PO BOX 71060
CHARLOTTE, NC 28272-1060

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	

PREVIOUS BALANCE	\$310.56
PAYMENTS	\$310.56
CURRENT CHARGES	\$308.40
TOTAL DUE 04/12/2026	\$308.40

ACCOUNT NUMBER	80-03-3510-2-2
CUSTOMER	CELEBRATION CDD
SERVICE ADDRESS	COASTAL COURT (2in RU) CELEBRATION FL 34747
BILL DATE	03/23/2026

Meter #	Start Read	End Read	Consumption
02782789	02/11/26 - 28837	03/12/26 - 28837	0

SERVICE	START	END	USAGE	AMOUNT
Commercial ReUse Base	02/10/2026	03/10/2026		\$308.4
Commercial ReUse Usage	02/11/2026 - 28837	03/12/2026 - 28837	0	\$0.0
Payment 03/02/2026				(\$310.56)
TOTAL CURRENT CHARGES				\$308.4

Please detach below perforation and return with payment

Log onto the Customer Portal to view your balance or submit customer service request. Use the code 189674 to sign-up online at https://enterprisecdd.secure.munibilling.com/customer_main

ACCOUNT NUMBER	80-03-3510-2-2
SERVICE ADDRESS	COASTAL COURT (2in RU)
AMOUNT DUE	\$308.40
PAST DUE AFTER	04/12/2026
NAME	CELEBRATION CDD
ENCLOSED PAYMENT	

Pay bills on the Customer Portal:
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Enterprise Community Development District
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Enterprise CDD	
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PREVIOUS BALANCE	\$901.75
PAYMENTS	\$901.75
CURRENT CHARGES	\$1,141.51
TOTAL DUE 04/12/2026	\$1,141.51

ACCOUNT NUMBER	80-03-3520-2-1
CUSTOMER	CELEBRATION CDD
SERVICE ADDRESS	CELEBRATION BLVD/ISLAND VILLAGE (3IN RU) CELEBRATION FL 34747
BILL DATE	03/23/2026

Meter #	Start Read	End Read	Consumption
02664233	02/11/26 - 9258	03/12/26 - 9475	217

SERVICE	START	END	USAGE	AMOUNT
Commercial ReUse Base	02/10/2026	03/10/2026		\$672.7
Commercial ReUse Usage	02/11/2026 - 9258	03/12/2026 - 9475	217	\$468.7
Payment 03/02/2026				(\$901.75)
TOTAL CURRENT CHARGES				\$1,141.5

Please detach below perforation and return with payment

Log onto the Customer Portal to view your balance or submit customer service request. Use the code 180261 to sign-up online at https://enterprisecdd.secure.munibilling.com/customer_main

ACCOUNT NUMBER	80-03-3520-2-1
SERVICE ADDRESS	CELEBRATION BLVD/ISLA
AMOUNT DUE	\$1,141.51
PAST DUE AFTER	04/12/2026
NAME	CELEBRATION CDD
ENCLOSED PAYMENT	

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Enterprise CDD	
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PREVIOUS BALANCE	\$314.88
PAYMENTS	\$314.88
CURRENT CHARGES	\$312.72
TOTAL DUE 04/12/2026	\$312.72
AMOUNT DRAFTED BY AUTOPAY	

ACCOUNT NUMBER	80-03-3540-2-2
CUSTOMER	CELEBRATION CDD
SERVICE ADDRESS	ISLAND VILLAGE WAY (1in RU) CELEBRATION FL 34747
BILL DATE	03/23/2026

Meter #	Start Read	End Read	Consumption
02787947	02/11/26 - 1221	03/12/26 - 1223	2

SERVICE	START	END	USAGE	AMOUNT
Commercial ReUse Base	02/10/2026	03/10/2026		\$308.4
Commercial ReUse Usage	02/11/2026 - 1221	03/12/2026 - 1223	2	\$4.3
Payment 03/15/2026				(\$314.88)
TOTAL CURRENT CHARGES				\$312.7

Please detach below perforation and return with payment

Log onto the Customer Portal to view your balance or submit customer service request. Use the code 189674 to sign-up online at https://enterprisecdd.secure.munibilling.com/customer_main

ACCOUNT NUMBER	80-03-3540-2-2
SERVICE ADDRESS	ISLAND VILLAGE WAY (1
AMOUNT DUE	\$312.72
PAST DUE AFTER	04/12/2026
NAME	CELEBRATION CDD
ENCLOSED PAYMENT	

Pay bills on the Customer Portal:
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Enterprise CDD

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https://rebrand.ly/ECDD_2024CCR

PREVIOUS BALANCE	\$606.48
PAYMENTS	\$606.48
CURRENT CHARGES	\$628.08
TOTAL DUE 04/12/2026	\$628.08

ACCOUNT NUMBER	80-03-3550-2-1	Meter #	02867836	Start Read	02/11/26 - 4885	End Read	03/12/26 - 5033	Consumption	148
CUSTOMER	CELEBRATION CDD								
SERVICE ADDRESS	2300 ELEMENTARY WAY CELEBRATION FL 34747								
BILL DATE	03/23/2026								
SERVICE	START	END	USAGE	AMOUNT					
Commercial ReUse Base	02/10/2026	03/10/2026		\$308.4					
Commercial ReUse Usage	02/11/2026 - 4885	03/12/2026 - 5033	148	\$319.6					
Payment 03/02/2026				(\$606.48)					
TOTAL CURRENT CHARGES				\$628.0					

Please detach below perforation and return with payment

Log onto the Customer Portal to view your balance or submit customer service request. Use the code 254792 to sign-up online at https://enterprisecdd.secure.munibilling.com/customer_main

ACCOUNT NUMBER	80-03-3550-2-1
SERVICE ADDRESS	2300 ELEMENTARY WAY
AMOUNT DUE	\$628.08
PAST DUE AFTER	04/12/2026
NAME	CELEBRATION CDD
ENCLOSED PAYMENT	

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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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	

PREVIOUS BALANCE	\$3.33
PAYMENTS	\$3.33
CURRENT CHARGES	\$13.32
TOTAL DUE 04/12/2026	\$13.32

ACCOUNT NUMBER	80-03-8600-1-0	Meter #	08131581	Start Read	02/11/26 - 2	End Read	03/12/26 - 6	Consumption	4
CUSTOMER	CELEBRATION CDD								
SERVICE ADDRESS	CELEBRATION CDD TEMP METER CELEBRATION FL 34747								
BILL DATE	03/23/2026								

SERVICE	START	END	USAGE	AMOUNT
Water Usage	02/11/2026 - 2	03/12/2026 - 6	4	\$13.3
Payment 03/02/2026				(\$3.33)
TOTAL CURRENT CHARGES				\$13.3

Please detach below perforation and return with payment

Log onto the Customer Portal to view your balance or submit customer service request. Use the code 333459 to sign-up online at https://enterprisecdd.secure.munibilling.com/customer_main

ACCOUNT NUMBER	80-03-8600-1-0
SERVICE ADDRESS	CELEBRATION CDD TEMP
AMOUNT DUE	\$13.32
PAST DUE AFTER	04/12/2026
NAME	CELEBRATION CDD
ENCLOSED PAYMENT	

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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Enterprise CDD

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https://rebrand.ly/ECDD_2024CCR

PREVIOUS BALANCE	\$19.98
PAYMENTS	\$19.98
CURRENT CHARGES	\$19.98
TOTAL DUE 04/12/2026	\$19.98
AMOUNT DRAFTED BY AUTOPAY	

ACCOUNT NUMBER	80-03-0056-1-1	Meter #	02780568	Start Read	02/11/26 - 2624	End Read	03/12/26 - 2630	Consumption	6
CUSTOMER	CELEBRATION CDD								
SERVICE ADDRESS	LAKE ESPLANADE FOUNTAIN CELEBRATION FL 34747								
BILL DATE	03/23/2026								
SERVICE	START	END	USAGE	AMOUNT					
Water Usage Payment 03/15/2026	02/11/2026 - 2624	03/12/2026 - 2630	6	\$19.9 (\$19.98)					
TOTAL CURRENT CHARGES									\$19.9

Please detach below perforation and return with payment

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

ACCOUNT NUMBER	80-03-0056-1-1
SERVICE ADDRESS	LAKE ESPLANADE FOUNTA
AMOUNT DUE	\$19.98
PAST DUE AFTER	04/12/2026
NAME	CELEBRATION CDD
ENCLOSED PAYMENT	

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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Enterprise CDD	
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PREVIOUS BALANCE	\$309.12
PAYMENTS	\$309.12
CURRENT CHARGES	\$708.59
TOTAL DUE 04/12/2026	\$708.59
AMOUNT DRAFTED BY AUTOPAY	

ACCOUNT NUMBER	80-03-2100-1-3	Meter #	01430595	Start Read	02/11/26 - 278	End Read	03/12/26 - 331	Consumption	53
CUSTOMER	CELEBRATION CDD		01608956		02/11/26 - 619		03/12/26 - 620		1
SERVICE ADDRESS	313 CAMPUS ST CELEBRATION FL 34747								
BILL DATE	03/23/2026								

SERVICE	START	END	USAGE	AMOUNT
Commercial Water Base	02/10/2026	03/10/2026		\$29.2
Commercial Water Usage	02/11/2026 - 278	03/12/2026 - 331	53	\$147.2
Commercial Sewer Base	02/10/2026	03/10/2026		\$61.6
Commercial Sewer Usage	02/11/2026 - 278	03/12/2026 - 331	53	\$419.0
Commercial ReUse Base	02/10/2026	03/10/2026		\$49.3
Commercial ReUse Usage	02/11/2026 - 619	03/12/2026 - 620	1	\$2.1
Payment 03/15/2026				(\$309.12)
TOTAL CURRENT CHARGES				\$708.5

Please detach below perforation and return with payment

Log onto the Customer Portal to view your balance or submit customer service request. Use the code 841921 to sign-up online at https://enterprisecdd.secure.munibilling.com/customer_main

ACCOUNT NUMBER	80-03-2100-1-3
SERVICE ADDRESS	313 CAMPUS ST
AMOUNT DUE	\$708.59
PAST DUE AFTER	04/12/2026
NAME	CELEBRATION CDD
ENCLOSED PAYMENT	

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
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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	

PREVIOUS BALANCE	\$405.60
PAYMENTS	\$405.60
CURRENT CHARGES	\$377.52
TOTAL DUE 04/12/2026	\$377.52
AMOUNT DRAFTED BY AUTOPAY	

ACCOUNT NUMBER	80-03-3127-2-2
CUSTOMER	CELEBRATION CDD
SERVICE ADDRESS	ACROSS FROM 2303 CELEBRATION POND SIDE CELEBRATION FL 34747
BILL DATE	03/23/2026

Meter #	Start Read	End Read	Consumption
02657414	02/11/26 - 2474	03/12/26 - 2506	32

SERVICE	START	END	USAGE	AMOUNT
Commercial ReUse Base	02/10/2026	03/10/2026		\$308.4
Commercial ReUse Usage	02/11/2026 - 2474	03/12/2026 - 2506	32	\$69.1
Payment 03/15/2026				(\$405.60)
TOTAL CURRENT CHARGES				\$377.5

Please detach below perforation and return with payment

Log onto the Customer Portal to view your balance or submit customer service request. Use the code 214778 to sign-up online at https://enterprisecdd.secure.munibilling.com/customer_main

ACCOUNT NUMBER	80-03-3127-2-2
SERVICE ADDRESS	ACROSS FROM 2303 CELE
AMOUNT DUE	\$377.52
PAST DUE AFTER	04/12/2026
NAME	CELEBRATION CDD
ENCLOSED PAYMENT	

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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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	

PREVIOUS BALANCE	\$591.36
PAYMENTS	\$591.36
CURRENT CHARGES	\$509.28
TOTAL DUE 04/12/2026	\$509.28
AMOUNT DRAFTED BY AUTOPAY	

ACCOUNT NUMBER	80-03-3530-2-1	Meter #	02742219	Start Read	02/11/26 - 5461	End Read	03/12/26 - 5554	Consumption	93
CUSTOMER	CELEBRATION CDD								
SERVICE ADDRESS	CELEBRATION BLVD/ISLAND VILLAGE (1IN RU) CELEBRATION FL 34747								
BILL DATE	03/23/2026								

SERVICE	START	END	USAGE	AMOUNT
Commercial ReUse Base	02/10/2026	03/10/2026		\$308.4
Commercial ReUse Usage	02/11/2026 - 5461	03/12/2026 - 5554	93	\$200.8
Payment 03/15/2026				(\$591.36)
TOTAL CURRENT CHARGES				\$509.2

Please detach below perforation and return with payment

Log onto the Customer Portal to view your balance or submit customer service request. Use the code 180261 to sign-up online at https://enterprisecdd.secure.munibilling.com/customer_main

ACCOUNT NUMBER	80-03-3530-2-1
SERVICE ADDRESS	CELEBRATION BLVD/ISLA
AMOUNT DUE	\$509.28
PAST DUE AFTER	04/12/2026
NAME	CELEBRATION CDD
ENCLOSED PAYMENT	

Pay bills on the Customer Portal:
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Enterprise CDD	
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PREVIOUS BALANCE	\$399.12
PAYMENTS	\$399.12
CURRENT CHARGES	\$412.08
TOTAL DUE 04/12/2026	\$412.08
AMOUNT DRAFTED BY AUTOPAY	

ACCOUNT NUMBER	80-03-3560-2-2
CUSTOMER	CELEBRATION CDD
SERVICE ADDRESS	COASTAL COURT (1in RU) CELEBRATION FL 34747
BILL DATE	03/23/2026

Meter #	Start Read	End Read	Consumption
02478917	02/11/26 - 11514	03/12/26 - 11562	48

SERVICE	START	END	USAGE	AMOUNT
Commercial ReUse Base	02/10/2026	03/10/2026		\$308.4
Commercial ReUse Usage	02/11/2026 - 11514	03/12/2026 - 11562	48	\$103.6
Payment 03/15/2026				(\$399.12)
TOTAL CURRENT CHARGES				\$412.0

Please detach below perforation and return with payment

Log onto the Customer Portal to view your balance or submit customer service request. Use the code 189674 to sign-up online at https://enterprisecdd.secure.munibilling.com/customer_main

ACCOUNT NUMBER	80-03-3560-2-2
SERVICE ADDRESS	COASTAL COURT (1in RU)
AMOUNT DUE	\$412.08
PAST DUE AFTER	04/12/2026
NAME	CELEBRATION CDD
ENCLOSED PAYMENT	

Pay bills on the Customer Portal:
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 8 Broadway
 Suite 104
 Kissimmee, FL 34741
 407-847-9433

Page: 1 of 2
 4204
 5296007

INVOICE

CELEBRATION COMMUNITY DEVELOPMENT DIST. Celebration CDD 313 CAMPUS STREET CELEBRATION, FL 34747	CLIENT ID: 6209 INVOICE #: 5296007 INVOICE DATE: 4/14/2026 DUE DATE: 4/24/2026 BILLED THROUGH: 3/29/2026
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CELEBRATION CDD CONSULTATIONS

PO:

JOB ID: 4204

PERIOD: March 2026

For Services Rendered Through March 29, 2026

Prepare for and attend CCDD Meeting and Budget Meeting; Attend teams meeting on meeting agenda preparation; Search for old plans on main village alley repaving and alley repave cost estimate and schedule, print out alley repave plans for later phases for inspection purposes; Review Blue Sage & Banks Roase alley pipe repair and review plats; Pond bank restoration project agreement review and comments/edits with Jan; Review documents and plans, easements provided by FDOT on Pond SCE2-2 by Celebration Ave. & SR417; Meeting with golf course attorney regarding maintenance responsibility of golf course ponds, collate various documents and info and sent to them; Review correspondence regarding Campus St. odor issue in storm system; Island Village (Mattamy) - Attend Weekly construction meetings; Review Phase 2A plans for root barrier information and details; Review Phase 2B recorded plat against original plat review comments, Review Phase 2A townhome tracts (CROA vs CCDD) and corresp., provide list of parcel ID's and prepare map of sidewalks in these tracts; Phase 1A esplanade steps skim coat cracking replacement scope proposal review and corresp.; Phase 2A site walk inspections for turnovers (alleys, verges, pond tract, sidewalks, check/dig for all root barriers and measure lengths at each tree) and prepare punchlist and location map.

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	485,990.09	483,359.44	2,630.65
PROFESSIONAL LAND SURVEYING SERVICES	30,982.33	30,982.33	0.00
ISLAND VILLAGE- MATTAMY HOMES	104,879.46	100,321.33	4,558.13
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
	636,155.85	628,967.07	7,188.78



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8 Broadway
Suite 104
Kissimmee, FL 34741
407-847-9433

Page: 2 of 2
4204
5296007

PLEASE REMIT TO:
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8 Broadway Suite 104
Kissimmee, FL 34741

Total Invoice \$7,188.78



Commercial Account



ACCOUNT ACTIVITY STATEMENT

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

Commercial Account: 6035 3225 0125 6774
Statement Date 03/27/26
Credit Line \$6,000
Credit Available \$4,640

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

Account Balance **\$1,359.27**

Account Information

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

Current Payments and Unapplied Payments	-\$1,018.58
Current Purchases and Debits	\$1,359.27
Current Returns, Exchanges and Adjustments	\$0.00
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



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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
03/13/26	-\$1,018.58
Total	-\$1,018.58

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/02/26	THE HOME DEPOT POINCIANA, FL	5014010	03/02/26		\$54.96	05/31/26
03/02/26	THE HOME DEPOT POINCIANA, FL	5014011	03/01/26		\$29.88	05/31/26
03/02/26	THE HOME DEPOT POINCIANA, FL	5014035	03/02/2026		\$61.00	05/31/26
03/05/26	THE HOME DEPOT POINCIANA, FL	2903755	WN50717787	WN50717787	\$170.26	05/31/26
03/06/26	HOME DEPOT.COM 800-430-3376	1832340	WK17667801	WK17667801	\$239.00	05/31/26
03/06/26	THE HOME DEPOT POINCIANA, FL	1903864	WK17714671	WK17714671	\$49.30	05/31/26
03/13/26	THE HOME DEPOT ORLANDO, FL	4022131	0		\$136.60	05/31/26

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

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

Send a SECURE MESSAGE
right now to a customer
service professional online at
homedepot.com/mycommerc

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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EOLR402A 5019 36 20260328 PG 2 OF 7

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: If we receive your payment in proper form by 5 p.m. local time at the processing facility, it will be credited as of that day. Payments received in proper form after that time will be credited as of the next day. Allow 5 to 7 days for payments by regular mail to reach us. There may be a delay of up to 5 days in crediting a payment we receive that is not in proper form or not sent to the correct address. The correct address for regular mail is the address on the front of the payment coupon. The correct address for courier or express mail is shown in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 400 White Clay Center Dr., Newark, DE 19711. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check, you authorize us to complete your payment by electronic debit. If we do, the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also, the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:
Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/16/26	THE HOME DEPOT KISSIMMEE, FL	1903390	WK18701096	WK18701096	\$163.50	05/31/26
03/19/26	THE HOME DEPOT POINCIANA, FL	8900061	WK18995152	WK18995152	\$29.90	05/31/26
03/23/26	THE HOME DEPOT ORLANDO, FL	4022764	0		\$364.88	05/31/26
03/24/26	THE HOME DEPOT POINCIANA, FL	3010821	032426		\$59.99	05/31/26
TOTAL					\$1,359.27	

PURCHASE HISTORY

Year to Date	\$3,427.03
Life to Date	\$393,501.68

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262



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316



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NOW WITH DEDICATED PRO CUSTOMER SUPPORT

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Speak to an Experienced Millwork Associate Today About Doors,
Windows and Blueprint Takeoffs

Asociados disponibles para hablar en español
Monday–Friday 9AM–9PM EST

**MILLWORK
VIRTUAL APRON**



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PAYMENT PAGE

Commercial Account 6035 3225 0125 6774

Statement Date 03/27/26

View, manage and pay your account online at myhomedepotaccount.com



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2501256774
PO BOX 70293
PHILADELPHIA, PA 19176-0293

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.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
03/02/26	5014010	\$54.96	\$54.96	05/31/26	<input type="checkbox"/>	\$
03/02/26	5014011	\$29.88	\$29.88	05/31/26	<input type="checkbox"/>	\$
03/02/26	5014035	\$61.00	\$61.00	05/31/26	<input type="checkbox"/>	\$
03/05/26	2903755	\$170.26	\$170.26	05/31/26	<input type="checkbox"/>	\$
03/06/26	1832340	\$239.00	\$239.00	05/31/26	<input type="checkbox"/>	\$
03/06/26	1903864	\$49.30	\$49.30	05/31/26	<input type="checkbox"/>	\$
03/13/26	4022131	\$136.60	\$136.60	05/31/26	<input type="checkbox"/>	\$
03/16/26	1903390	\$163.50	\$163.50	05/31/26	<input type="checkbox"/>	\$
03/19/26	8900061	\$29.90	\$29.90	05/31/26	<input type="checkbox"/>	\$
03/23/26	4022764	\$364.88	\$364.88	05/31/26	<input type="checkbox"/>	\$
03/24/26	3010821	\$59.99	\$59.99	05/31/26	<input type="checkbox"/>	\$

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

Your Account Number is 6035 3225 0125 6774



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

Statement Date
Account Balance
Check here if paying
all invoices

03/27/26
\$1,359.27

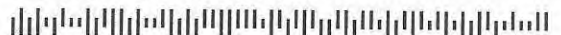
Statement Enclosed

Amount Enclosed: \$

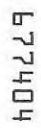
Please see reverse side to change your address.
Make Checks Payable to ▼

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



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Easily manage your contact information

It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

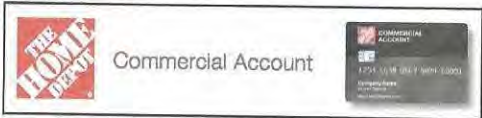
- You can update your contact information by logging into your online account via the URL located in the **Questions About Your Account** section on the front of your statement, or
- Call the phone number located in the **Questions About Your Account** section on the front of your statement

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Scan now for more details





Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2501256774
 PO BOX 70293
 PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
 Acct: 6035 3225 0125 6774
 CELEBRATION COMMUNITY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5014010
\$54.96	03/02/26	05/31/26	
PO: 03/02/26		Store: 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
19/32 4X8 RTD PLYWOOD	00001660810000100002	2.0000 EA	\$27.48	\$54.96

Purchased by: KENDALL TODD
Customer #: 00011

SUBTOTAL	\$54.96
TAX	\$0.00
TOTAL	\$54.96

BILL TO:
 Acct: 6035 3225 0125 6774
 CELEBRATION COMMUNITY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5014011
\$29.88	03/02/26	05/31/26	
PO: 03/01/26		Store: 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DW MAX IMPACT 5/16" NUT DRIVER	10023145520000700009	1.0000 EA	\$7.47	\$7.47
DW MAX IMPACT 5/16" NUT DRIVER	10023145520000700009	1.0000 EA	\$7.47	\$7.47
DW MAX IMPACT 5/16" NUT DRIVER	10023145520000700009	1.0000 EA	\$7.47	\$7.47
DW MAX IMPACT 5/16" NUT DRIVER	10023145520000700009	1.0000 EA	\$7.47	\$7.47

Purchased by: KENDALL TODD
Customer #: 00011

SUBTOTAL	\$29.88
TAX	\$0.00
TOTAL	\$29.88

BILL TO:
 Acct: 6035 3225 0125 6774
 CELEBRATION COMMUNITY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5014035
\$61.00	03/02/26	05/31/26	
PO: 03/02/2026		Store: 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BRAIDED NYLON/POL CORD WHT 1/4"X1'	00003865230000300004	100.0000 FT	\$0.61	\$61.00

Purchased by: KENDALL TODD
Customer #: 00011

SUBTOTAL	\$61.00
TAX	\$0.00
TOTAL	\$61.00

BILL TO:
 Acct: 6035 3225 0125 6774
 CELEBRATION COMMUNITY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2903755
\$170.26	03/05/26	05/31/26	
PO: WN50717787		Store: 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X6-12FT PT GC WEATHERSHIELD	10017539670002000006	3.0000 EA	\$9.48	\$28.44
SUPR STRIP	00006876420000500011	10.0000 EA	\$3.34	\$33.40
1/2"X10' #4 REBAR YELLOW	00004279690000900009	12.0000 EA	\$7.54	\$90.48
1X2-18" GRADE STAKES 12PC BUNDLE	00004614430000700004	3.0000 BD	\$5.98	\$17.94

Purchased by: RUSSELL SIMMONS
Customer #: 00007
Customer Agreement #: WN50717787

SUBTOTAL	\$170.26
TAX	\$0.00
TOTAL	\$170.26

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Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2501256774 PO BOX 70293 PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 0125 6774
CELEBRATION COMMUNITY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1832340
\$239.00	03/06/26	05/31/26	
PO: WK17667801		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
40-VOLT CORDLESS BATTERY 4 GAL. BACK	10074655490000100008	1.0000 EA	\$239.00	\$239.00

Purchased by: RUSSELL SIMMONS	SUBTOTAL	\$239.00
Customer #: 00007	TAX	\$0.00
Customer Agreement #: WK17667801	TOTAL	\$239.00

BILL TO:
Acct: 6035 3225 0125 6774
CELEBRATION COMMUNITY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1903864
\$49.30	03/06/26	05/31/26	
PO: WK17714671		Store: 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60LB SAKRETE CONCRETE MIX	00006662490000900002	10.0000 EA	\$4.93	\$49.30

Purchased by: RUSSELL SIMMONS	SUBTOTAL	\$49.30
Customer #: 00007	TAX	\$0.00
Customer Agreement #: WK17714671	TOTAL	\$49.30

BILL TO:
Acct: 6035 3225 0125 6774
CELEBRATION COMMUNITY

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4022131
\$136.60	03/13/26	05/31/26	
PO: 0		Store: 6328, ORLANDO, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY GRIP HAND TROWEL	10067106350001100013	1.0000 EA	\$9.98	\$9.98
HUSKY 2PC. VARIETY SCREWDRIVER SET	10000242490000100007	1.0000 EA	\$6.97	\$6.97
HUSKY 4-PIECE PLIERS SET	10099063720000100008	1.0000 EA	\$29.97	\$29.97
STANLEY 25FT MAG HI-VIS LEVERLOCK	10059013130000100004	1.0000 EA	\$13.97	\$13.97
EV8 RD 6FT CLOSET ROD - PLATINUM	00008659360000700018	1.0000 EA	\$16.98	\$16.98
HUSKY 8" DOUBLE SPEED ADJUSTABLE WR	00008573690000100008	1.0000 EA	\$14.97	\$14.97
3M TEMFLEX ELECTRICAL TAPE 1PK	10046583770001100006	1.0000 EA	\$2.88	\$2.88
FELT PAD 1" BROWN 96PK	00001284980000400012	1.0000 EA	\$11.98	\$11.98
STANLEY 6 IN. ADJUSTABLE WRENCH	10048628200000100008	1.0000 EA	\$4.97	\$4.97
HUSKY 8IN1 PRECISION SCREWDRIVER SET	10000393510000100007	1.0000 EA	\$9.97	\$9.97
1/2" & 3/4" NIPPLE EXTRACTOR ORBIT	00006491190000600005	1.0000 EA	\$4.98	\$4.98
LINCOLN BRASS BRUSH - SMALL	00009741030001500018	1.0000 EA	\$8.98	\$8.98

Purchased by: SIMMONS RUSSELL	SUBTOTAL	\$136.60
Customer #: 00007	TAX	\$0.00
	TOTAL	\$136.60

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Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2501256774 PO BOX 70293 PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 0125 6774
CELEBRATION COMMUNITY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$163.50	03/16/26	05/31/26	1903390
PO: WK18701096		Store: 265, KISSIMMEE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SUPR STRIP	00006876420000500011	40.0000 EA	\$3.34	\$133.60
1X2-18" GRADE STAKES 12PC BUNDLE	00004614430000700004	5.0000 BD	\$5.98	\$29.90

Purchased by: RUSSELL SIMMONS	SUBTOTAL	\$163.50
Customer #: 00007	TAX	\$0.00
Customer Agreement #: WK18701096	TOTAL	\$163.50

BILL TO:
Acct: 6035 3225 0125 6774
CELEBRATION COMMUNITY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$29.90	03/19/26	05/31/26	8900061
PO: WK18995152		Store: 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X2-18" GRADE STAKES 12PC BUNDLE	00004614430000700004	5.0000 BD	\$5.98	\$29.90

Purchased by: RUSSELL SIMMONS	SUBTOTAL	\$29.90
Customer #: 00007	TAX	\$0.00
Customer Agreement #: WK18995152	TOTAL	\$29.90

BILL TO:
Acct: 6035 3225 0125 6774
CELEBRATION COMMUNITY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$364.88	03/23/26	05/31/26	4022764
PO: 0		Store: 6328, ORLANDO, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FG HIGH DEX GLOVE, 3-PK	00009059990000500011	1.0000 PK	\$14.97	\$14.97
FG HIGH DEX GLOVE, 3-PK	00009059990000500011	1.0000 PK	\$14.97	\$14.97
FG HIGH DEX GLOVE, 3-PK	00009059990000500011	1.0000 PK	\$14.97	\$14.97
RGD 18V BL 71/4 IN CIRCULAR SAW	10062084680000900033	1.0000 EA	\$179.00	\$179.00
MKE MULTI PURPOSE WIRE STRIPPER	10118168850001100015	1.0000 EA	\$21.97	\$21.97
RGD 15 AMP 7-1/4" CIRC. SAW	00003715900000900037	1.0000 EA	\$119.00	\$119.00

Purchased by: SIMMONS RUSSELL	SUBTOTAL	\$364.88
Customer #: 00007	TAX	\$0.00
	TOTAL	\$364.88

BILL TO:
Acct: 6035 3225 0125 6774
CELEBRATION COMMUNITY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$59.99	03/24/26	05/31/26	3010821
PO: 032426		Store: 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DECORA SMART WI-FI SINGLE POLE MOTIO	10078235020000200015	1.0000 EA	\$59.99	\$59.99

Purchased by: KENDALL TODD	SUBTOTAL	\$59.99
Customer #: 00011	TAX	\$0.00
	TOTAL	\$59.99

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INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

175361

DATE

4/1/2026

BILL TO

Celebration CDD
313 Campus Street
Celebration FL 34747
United States

CUSTOMER ID

C1062

NET TERMS

Due On Receipt

PO#**DUE DATE**

4/1/2026

Services provided for the Month of: April 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
Subtotal					122,182.02

Subtotal	\$122,182.02
Tax	\$0.00
Total Due	\$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#

176592

DATE

4/16/2026

BILL TO

Celebration CDD
313 Campus Street
Celebration FL 34747
United States

CUSTOMER ID

C1062

NET TERMS

Due On Receipt

PO#**DUE DATE**

4/16/2026

Services provided for the Month of: March 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Work Order: WOCCDD011025 03.24.2026					
3-3-26 Pannels Contract # NPV02-1025	30	Ea	600.00		18,000.00
3-13-26 Pannels Contract # NPV02-1025	23	Ea	600.00		13,800.00
3-23-26 Pannels Contract # NPV02-1025	60	Ea	600.00		36,000.00
3-24-26 Pannels Contract # NPV02-1025	16	Ea	600.00		9,600.00
Subtotal					77,400.00

Subtotal	\$77,400.00
Tax	\$0.00
Total Due	\$77,400.00

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 #65938
Date: 04/14/2026

Invoice For

Celebration CDD

mobile: 4079471238
russ.simmons@inframark.com

Location

2050 Celebration Blvd
Kissimmee, FL 34747



2050 Celebration Blvd 34747

Terms

Due on receipt

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Grapple pickup 3/304 loads	4	\$ 875.00	\$ 3,500.00

We appreciate your business as a valued customer. Please use the contact information below for inquiries about this invoice.
Thank you

Payments: Payment is due day of service upon completion of the portion of the Job. Since stump grinding is done 2-7 days after tree removals, Payment is due day of for each service individually. We accept Zelle, Cash, Check, Online Credit Card (2.9% Fee), Electronic Check (1% up to \$10 Fee). If Paying with Zelle, someone from the financial department will reach out day of service and provide the information necessary. Credit Card payments can be taken over the phone or online through the Portal (See Link Below). Checks can be mailed to 397 Wekiva Springs Rd. suite 201 Longwood Fl, 327

INVOICE TOTAL	\$ 3,500.00
DUE DATE	04/14/2026
Total Balance Due	\$ 3,500.00
As of 4/15/2026. Total Balance Due includes unpaid amounts from previous invoices.	

Assigned To

8-Open Grapple
jeff@njlawnandtree.com

Handwritten signature
4-15-26 Tree Branches
~~_____~~

J&J Lawn and Tree Service |
397 Wekiva Springs Rd Suite 201 Longwood Florida 32779
|(407) 774-2076 | OfficeJJtree@gmail.com



April 13, 2026

Invoice #: 151840
Federal ID #:

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

Matter ID: 2374-012 2023 Eminent Domain

For Professional Services Rendered:

3/28/2026	JAC	Emails with Gray Robinson and ECDD regarding status of FDOT subordination agreement negotiations and approvals	0.20	\$79.00
Total Professional Services:			0.20	\$79.00

Total	\$79.00
Previous Balance	\$0.00

Payments & Credits

<u>Date</u>	<u>Type</u>	<u>Notes</u>	<u>Amount</u>
			Payments & Credits \$0.00
			Total Due \$79.00



April 13, 2026

Invoice #: 151838
Federal ID #:

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

Matter ID: 2374-001 General

For Professional Services Rendered:

3/2/2026	JAC	Compiled information regarding boating proposal; worked on draft demand letter to Georgetown condos and requested information from District Manager; reviewed minutes of prior meeting	0.60	\$237.00
3/2/2026	JEL	Work on Lake Reinhardt boat proposal research	0.90	\$247.50
3/3/2026	JEL	Continued work on Lake Reinhardt boat research and emails regarding same	0.60	\$165.00
3/3/2026	JAC	Email with District Manager regarding boating issues raised by insurer; conference with J. Lazarovich regarding strategy requirements for private/public partnership; emails with District Manager and District Engineer regarding upcoming meeting with golf course regarding stormwater ponds; reviewed pond list and background for summary of golf course issues; prepared detailed email to District Manager with boating requirement summary	1.20	\$474.00
3/4/2026	JAC	Emails with District Manager regarding Georgetown condos for repair of damaged sidewalks and pond meeting with golf course; emails regarding Jacobacci insurance case	0.20	\$79.00
3/5/2026	JAC	Email with District Manager and Chair regarding FDOT traffic light questions; emails regarding Jacobacci insurance case	0.20	\$79.00
3/6/2026	JAC	Completed demand letter to Georgetown Condominiums regarding sidewalk damage; related emails with District Manager; responded to Supervisor Hulme regarding Starkey Ranch example; email with District Manager regarding agenda follow-up items	0.60	\$237.00
3/7/2026	JAC	Listen to 1-20-26 Board of Supervisors meeting with County to confirm CDD agreement of County regarding road signage	0.90	No Charge
3/9/2026	JAC	Send items for board meeting agenda; research and follow up on open items for meeting and District task list; update annual reminder memorandum for board agenda; review again information for County interlocal agreement	0.50	\$197.50
3/10/2026	JAC	Emails and telephone calls with District Manager regarding interlocal agreement issues, agenda, and March 10 board meeting; email with insurance defense counsel regarding Jacobacci case	0.20	\$79.00
3/11/2026	JAC	Email and telephone call with Duke Energy regarding completion of high school area easement document; emails with District Manager regarding pond restoration contract; continuing reporting obligations agreement maintenance issues and signage matters	0.50	\$197.50
3/12/2026	JEL	Work on pond restoration agreement; email with District Engineer and District Manager regarding same	1.80	\$495.00

3/12/2026	JAC	Calls with District Manager, Chair, and staff regarding agenda preparation for March regular board meeting; worked on compiling information for pond bank restoration project; conference with J. Lazarovich and District Manager regarding schedule and reused proposals for this work	0.80	\$316.00
3/13/2026	JAC	Receive and review Field Day Report [no charge]; email regarding contract needs; email to Supervisors regarding CDD legislation update	0.20	\$79.00
3/16/2026	JAC	Email with District Manager regarding meeting preparation and agenda; receive and review information from FDOT regarding traffic light and pond	0.30	\$118.50
3/17/2026	JAC	Conference with District Manager and District Engineer and Golf Course representative and counsel regarding stormwater pond ownership, maintenance, and permitting issues; receive and review Georgetown Condominium Association response to District's demand letter; related email to District Manager	1.40	\$553.00
3/23/2026	JAC	Email with District Engineer and review easement and information provided by FDOT regarding pond; follow up on Duke Energy easement execution; receive and review agenda and prepare for board meeting; travel to and attend Board of Supervisor's Meeting; research and telephone call with County Attorney regarding proposed easement and interlocal agreement	4.20	\$1,659.00
3/24/2026	JEL	Review District Engineer comments to pond contract addendum and continued work on same	0.30	\$82.50
3/24/2026	JAC	Prepared follow-up task list from March board meeting	0.20	\$79.00
3/25/2026	JAC	Follow-up on status of legislation for e-bikes; receive and review case update for insurance case (Casey v. CDD)	0.30	\$118.50
3/25/2026	RJP	Review and analysis of HB 243 and other passed legislation pertaining to electric bike/scooters.	0.30	\$67.50
3/26/2026	JAC	Review draft 2025 audit from District CPA; related emails	0.30	\$118.50
3/27/2026	JAC	Worked on compiling information to prepare a response to Georgetown Condos regarding sidewalk damage demand; research prior Charlestown Condo conveyance discussions and send 2022 resolution and documents to District Manager; related emails with District Manager	0.70	\$276.50
3/30/2026	JAC	Emails with CPA regarding 2025 audit; emails with District Manager regarding Georgetown Condo sidewalk issues	0.10	\$39.50
3/30/2026	RJP	Preparation of notice of rule for recording of resolution; Review of resolution 2024-23; emails regarding recording.	0.40	\$90.00
3/31/2026	JEL	Review notice of rule regarding sidewalks	0.30	\$82.50
Total Professional Services:			18.00	\$6,167.50

For Disbursements Incurred:

3/6/2026	Default Hard Cost	Payment disbursement to FedEx for invoice 9-216-51128. Sender: Sara Myers W/LLEB. Recipient: Becker & Poliakoff, P.A. 3/6/26		\$19.91
3/6/2026	Default Hard Cost	Payment disbursement to FedEx for invoice 9-216-51128. Sender: Sara Myers W/LLEB. Recipient: Michelle Lott, Manager W/Georgetown at Celebration Condominium. 3/6/26		\$19.91
3/10/2026	Default Hard Cost	Payment disbursement to Jan Carpenter for JAC - Travel to and from BOS Meeting 3/10/26		\$36.08
Total Disbursements Incurred:				\$75.90

Total	\$6,243.40
Previous Balance	\$0.00

Payments & Credits

<u>Date</u>	<u>Type</u>	<u>Notes</u>	<u>Amount</u>
		Payments & Credits	\$0.00
		Total Due	\$6,243.40

INVOICE

Send PO requests to purchaseorders@lynchoil.com

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

Account number 37035
 Invoice date 4/13/2026
 Invoice Number 17196254
 Invoice Terms Net 10 - CHECK PAY
 Due Date **4/23/2026**
 Amount Due **\$1,159.84**

DELIVERED TO:

Celebration Community Dev - Kissimmee FL - Gas 87
 313 Campus Street
 Kissimmee, FL 34747

Product	Delivered Quantity	Unit Price	Extended Price
Ticket: 17089 Delivery Date: 04/13/26			
Gasoline UNL	250.5	3.9052	\$978.25
			\$978.25

Compliance Fee \$18.95

Tax FEIN: 650479329

Tax Details

Gas - Federal Taxes	0.1883	\$47.17
Gas - License Fee	0.0013	\$0.31
Gas - FL State Local County Tax	0.4390	\$109.97
Gas - FL Coastal Inland Water Qual	0.0207	\$5.19

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.

Gallons:	250.5
Products Total:	\$978.25
Shipping / Freight Total:	\$0.00
Compliance Fee:	\$18.95
Tax Total:	\$162.64
Total Due:	\$1,159.84



1800 Pembroke Drive
Suite 170
Orlando, FL 32810

(407) 843-5406
www.mcdermittdavis.com

CELEBRATION CDD
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

Date: 4/20/2026
Invoice Number: 63628
Client: 29358.0

Accounting services rendered in connection with the preparation and issuance of audited financial statements for CELEBRATION CDD for the year ended September 30, 2025.

Total Due This Invoice \$5,200.00

PAY NOW!!
Visit our website for payment options
ACH/Credit Card <https://www.mcdermittdavis.com>

Thank you for your business.



design • print • mail • promote

929 W. Oak Street • Kissimmee, FL 34741
 ☎ (407) 847-5565 • Fax: (407) 847-2698
 E-Mail: pip@pipmarketing.com
 Website: www.PIPMarketing.com

Customer Contacted _____

Location _____

Invoice

No. **160517**

Date 4/17/26

Customer P.O. No.

SOLD TO RUSS SIMMONS
 CELEBRATION CDD
 210 N. University Drive
 STE.#702
 CORAL SPRINGS FL 33071-7320
 Phone: 407-566-1935

Quantity	Description	Amount
1	"CROTON RD" New Street Sign Vinyl - White & Green Refelctive, 6 x 36 WHITE 3M™ HIP Reflective Sheeting Series 3930, 4 sheets, digitally cut on 1 side	\$ 97.00
1	"MAIDEN ST" New Street Sign Vinyl - White & Green Refelctive, 6 x 36 WHITE 3M™ HIP Reflective Sheeting Series 3930, 4 sheets, digitally cut on 1 side	\$ 97.00
1	"BANKS ROSE ST" New Street Sign Vinyl - White & Green Refelctive, 6 x 36 WHITE 3M™ HIP Reflective Sheeting Series 3930, 4 sheets, digitally cut on 1 side	\$ 97.00
1	"BANKS ROSE ST" New Street Sign Vinyl - White & Green Reflective, 6 x 36 WHITE 3M™ HIP Reflective Sheeting Series 3930, 4 sheets, digitally cut on 1 side	\$ 97.00

Russ Simmons
 4-20-26

inframark@avidbill.com, russ.simmons@infr			
Sales Rep: DJB	Wanted: Fri 4/17/26	SUBTOTAL	\$ 388.00
Account Type: Charge	Amount Due: \$388.00	TAX	
CHARGE CUSTOMERS ARE NET 30 DAYS		SHIPPING	\$ 0.00
		TOTAL	\$ 388.00

BALANCE PAID: RECEIVED BY (INITIAL) _____
 CASH: \$ _____ CHECK #: _____ \$ _____
 CREDIT CARD: \$ _____

RECEIVED BY _____ DATE _____

Our Commitment:
100% Satisfaction Guaranteed

At PIP, we want every customer to be completely satisfied with our product and service. That's why we're making this guarantee. If you are not completely satisfied with the job we do for you, we will do it over again to your satisfaction. At PIP, your satisfaction with every order is the goal of our professional staff. This guarantee is a measure of the level of confidence we have in our staff and our work.

ALL PRINTING FILES WILL BE STORED FOR A PERIOD OF 2 YEARS FROM PRINT OR REORDER DATE. PIP PRINTING HAS NO LIABILITY FOR ARTWORK, GRAPHICS, FILES, FILM, ETC. OVER 2 YEARS OLD.

WHEN IT COMES TO THE ART OF SIGN MAKING, WE'VE GOT IT COVERED

- BANNERS
- DISPLAYS
- VEHICLES
- COROPLAST
- ALUMINUM
- WINDOWS
- TRADESHOW
- REAL ESTATE
- RETAIL



CUSTOMER 316844130000
 CELEBRATION COMMUNITY
 DEVELOPMENT DISTRICT
 313 CAMPUS STREET
 CELEBRATION, FL 34747
 407-566-1935

SHIP INFO
CUST PO# 26-4-15-22

STORE #9199
 1280 FACILITIES WAY,
 LAKE BUENA VISTA, FL 32830

EMAIL PAF9199@pittsburghpaints.com

PHONE 407-824-9369

INVOICE # 919920031081
DATE 17 Apr 2026
TIME 2:25 PM
STORE REP Johanna O.
SALES REP Jeff Werning
METHOD PickUp

Item # / SAP #	Description	Qty	Unit Price	Amount
SOAMIXP/01 00772966	SOA GLOSS MIX GROUP P SOAMIXP B100	2	\$127.02	\$254.04 *

Comment: PMS567C GLOSS

Received by: ALLAN

TERMS:
 Items marked with an asterisk (*) are exempt from sales tax. Freight will be charged on orders, blinds, and wall covering books. Special merchandise in good condition is eligible for 75% refund w/ original invoice within 60 days. Tinted merchandise cannot be returned. Non-tinted merchandise in good condition may be returned w/ original invoice w/in 60 days. Qualifying returns will be made in the same form of payment as original purchase. PPC reserves the right to make large cash returns by check w/in 10 business days. A service fee will be charged on returned checks. PPC understands, and Buyer represents that the products sold will be used for commercial or home painting, and will not be used for Nuclear, Chemical or Biological weapons facilities or activities including painting any such items or facilities. Buyer agrees to notify PPC immediately if Buyer becomes aware of any change in the end use of the products.

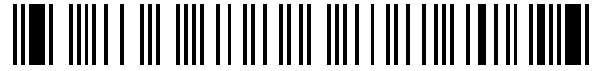
TERMS: NET 15TH PROX
 I agree to pay \$254.04 in accordance with my PPC Credit Agreement (316844130000).

REMIT TO:
 THE PITTSBURGH PAINTS CO.
 P O BOX 536864
 ATLANTA, GA 30353-6864

Item Subtotal	\$254.04
Discount/Fee Subtotal	\$254.04
Sales Tax	\$0.00
Total	\$254.04
PPC Account	\$254.04
Total Tended	\$254.04
Pending Amount	\$0.00



**PITTSBURGH
PAINTS CO.**



CUSTOMER 316844130000
 CELEBRATION COMMUNITY
 DEVELOPMENT DISTRICT
 313 CAMPUS STREET
 CELEBRATION, FL 34747
 407-566-1935

SHIP INFO
CUST PO# 26-4-6-22E
CUST JOB NAME ENTERPRICE

STORE #9199
 1280 FACILITIES WAY,
 LAKE BUENA VISTA, FL 32830
EMAIL PAF9199@pittsburghpaints.com
PHONE 407-824-9369

INVOICE # 919920031082
DATE 17 Apr 2026
TIME 2:28 PM
STORE REP Johanna O.
SALES REP Jeff Werning
METHOD PickUp

Item # / SAP #	Description	Qty	Unit Price	Amount
SOAMIXP/01 00772966	SOA GLOSS MIX GROUP P SOAMIXP B100	2	\$127.02	\$254.04 *
Comment: PMS567C GLOSS				
43270SP/01 00760959	UNIVERSAL CATALYST 43270SP B100	1	\$73.76	\$73.76 *
47444SP/04 00766751	BRUSH/ROLL ADD 47444SP A250	4	\$26.54	\$106.16 *
45280SP/01 00767030	SLOWER REDUCER MAT 45280SP B100	1	\$20.61	\$20.61 *



**PITTSBURGH
PAINTS CO.**



INVOICE # 919920031082

Received by: ALAN

TERMS:

Items marked with an asterisk (*) are exempt from sales tax. Freight will be charged on orders, blinds, and wall covering books. Special merchandise in good condition is eligible for 75% refund w/ original invoice within 60 days. Tinted merchandise cannot be returned. Non-tinted merchandise in good condition may be returned w/ original invoice w/in 60 days. Qualifying returns will be made in the same form of payment as original purchase. PPC reserves the right to make large cash returns by check w/in 10 business days. A service fee will be charged on returned checks. PPC understands, and Buyer represents that the products sold will be used for commercial or home painting, and will not be used for Nuclear, Chemical or Biological weapons facilities or activities including painting any such items or facilities. Buyer agrees to notify PPC immediately if Buyer becomes aware of any change in the end use of the products.

TERMS: NET 15TH PROX

I agree to pay \$454.57 in accordance with my PPC Credit Agreement (316844130000).

REMIT TO:

THE PITTSBURGH PAINTS CO.
P O BOX 536864
ATLANTA, GA 30353-6864

Item Subtotal	\$454.57
Discount/Fee Subtotal	\$454.57
Sales Tax	\$0.00
Total	\$454.57
PPC Account	\$454.57
Total Tendered	\$454.57
Pending Amount	\$0.00



Invoice

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

DATE	04/01/2026
INVOICE#	3680
TERMS	NET 30
DUE DATE	05/01/2026

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					
Charges					
Annual Lake Maintenance				\$11,000.00	\$11,000.00
Annual Aeration Maintenance				\$300.00	\$300.00

CUSTOMER MESSAGE
Thank you for your business!

Invoice Total:	\$11,300.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$11,300.00



Invoice

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

DATE	04/01/2026
INVOICE#	3659
TERMS	NET 30
DUE DATE	05/01/2026

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					
Charges					
Annual Lake Maintenance - Mattamy IV Additional Ponds				\$925.00	\$925.00

CUSTOMER MESSAGE
Thank you for your business!

Invoice Total:	\$925.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$925.00



Invoice

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

DATE	04/01/2026
INVOICE#	3643
TERMS	NET 30
DUE DATE	05/01/2026

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
1078887688					
Charges					
Annual Fountain Maintenance				\$125.00	\$125.00

CUSTOMER MESSAGE
Thank you for your business!

Invoice Total:	\$125.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$125.00

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



DATE	INVOICE #
4/6/2026	2004036

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.
26-3-23-8	Net 30	5/6/2026	HSE	4/6/2026	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
3	1404-4	4 PAK - DOGIPOT SMART Liner Trash Bags, 50 count box, heavy duty 1.5 Mil., drawtape, individually-dispensed bags RECEIVED BY - _____	82.40	247.20

To Pay Your Invoice By Credit Card
[CLICK HERE](#)

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



Net Invoice:	1,700.76
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,700.76
Less Deposit:	0.00
Less Payment:	0.00
Invoice Balance:	1,700.76

Thank You for Your Business!

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

Rented To:	Delivery Location:	Ticket#
Celebration Community Dev. Dis 210 N University Ste 702 Coral Springs FL 33071		FINAL INVOICE Inv# 475311 Loc 100 

Ordered by:	PO/Job # 26-4-10-2	Delivery/Out: 04/09/26 2:16 PM JA
Phone: H (407) 566-2018 0 (407) 566-2018		Pick-up/In: 04/09/26 2:24 PM JA

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

3	4238 195 0600	Starter Cup				13.38	40.14
6	0000 195 7200	Pawl				3.05	18.30
1	4238 700 8109	Deflector TS420				41.07	41.07

----- Payments -----

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

Rentals	0.00
Sales	99.51
Delivery/Other	0.00
Damage Waiver	0.00
Env. Charges	0.00
Sales Tax	0.00
Total	99.51

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.

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.

Amount Billed 99.51

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

Rented To:	Delivery Location:	Ticket#
Celebration Community Dev. Dis 210 N University Ste 702 Coral Springs FL 33071		FINAL INVOICE Inv# 469207 Loc 100 

Ordered by: Reyes Ortiz, Marcos Antonio	PO/Job # 26-Z-21-2	Delivery/Out: 02/03/26 10:05 AM GDS
Phone: H (407) 566-2018		Pick-up/In: 02/04/26 9:22 AM JA
0 (407) 566-2018		

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

1	1815-1002	Grinder, Stump Track Large					330.00
	Meter In:	682.60	Meter Out:	680.90			0.00
	Serial #: 01-S43665	Model #: E37SGB					

----- Payments -----

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

Rentals	330.00
Sales	0.00
Delivery/Other	0.00
Damage Waiver	0.00
Env. Charges	0.00
Sales Tax	0.00
Total	330.00

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 330.00

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

Rented To:	Delivery Location:	Ticket#
Celebration Community Dev. Dis 210 N University Ste 702 Coral Springs FL 33071	26-2-20-2	FINAL INVOICE Inv# 470992 Loc 100 

Ordered by: Reyes Ortiz, Marcos Antonio	PO/Job # 4079471238	Delivery/Out: 02/25/26 9:48 AM RAB
Phone: H (407) 566-2018		Pick-up/In: 02/26/26 1:33 PM JA
0 (407) 566-2018		

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

1	1815-1002	Grinder, Stump Track Large					580.00
	Meter In:	703.70	Meter Out:	697.20			0.00
	Serial #: 01-S43665	Model #: E37SGB					
2	190-0001	87 Octane Unleaded Gas				4.99	9.98
3	0000 708 4200	Shaft Sleeve				8.88	26.64

----- Payments -----

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

Rentals	580.00
Sales	36.62
Delivery/Other	0.00
Damage Waiver	0.00
Env. Charges	0.00
Sales Tax	0.00
Total	616.62

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.

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.

Amount Billed 616.62

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

Rented To:	Delivery Location:	Ticket#
Celebration Community Dev. Dis 210 N University Ste 702 Coral Springs FL 33071		FINAL INVOICE Inv# 472278 Loc 100 

Ordered by: Reyes Ortiz, Marcos Antonio	PO/Job # 26-3-9-2	Delivery/Out: 03/11/26 9:41 AM CS
Phone: H (407) 566-2018		Pick-up/In: 03/18/26 9:03 AM CMR
0 (407) 566-2018		

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

1	1815-1002	Grinder, Stump Track Large					1320.00
	Meter In:	718.60	Meter Out:	707.80			0.00
	Serial #: 01-S43665	Model #: E37SGB					
5.80	190-0001	87 Octane Unleaded Gas				4.99	28.94

----- Payments -----

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

Rentals	1,320.00
Sales	28.94
Delivery/Other	0.00
Damage Waiver	0.00
Env. Charges	0.00
Sales Tax	0.00
Total	1,348.94

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 1,348.94

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

Rented To:	Delivery Location:	Ticket#
Celebration Community Dev. Dis 210 N University Ste 702 Coral Springs FL 33071		FINAL INVOICE Inv# 474204 Loc 100 

Ordered by: Reyes Ortiz, Marcos Antonio	PO/Job # 30-3-26-2	Delivery/Out: 03/30/26 8:57 AM CS
Phone: H (407) 566-2018		Pick-up/In: 03/31/26 10:16 AM CS
0 (407) 566-2018		

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

1	1815-1001	Grinder, Stump Track Large 37HP					330.00
	Meter In:	614.10	Meter Out:	610.50			0.00
	Serial #: 01-SG1971	Model #: E37SGB					
2	4238 190 0302	Starter Cover W/Rewind				94.04	188.08
2	049-0001	Clipper				220.00	440.00
18	157-0007	5 Gal Mix Oil				5.29	95.22

----- Payments -----

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

Rentals	330.00
Sales	723.30
Delivery/Other	0.00
Damage Waiver	0.00
Env. Charges	0.00
Sales Tax	0.00
Total	1,053.30

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 1,053.30

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

CUSTOMER			JOB LOCATION		TICKET #
CELEBRATION COMMUNITY DEV. DIS 210 N UNIVERSITY STE 702 CORAL SPRINGS FL 33071					W/O# 468412
DL/ID #	DOBth	ID#2	PHONE		DATE
322018			H (407) 566-2018 0 (407) 947-1238		01/24/26 JA
ID#3	PO/JOB #	ORDERED BY			
0	26-1-16-2	SIMMONS, RUSSELL TATE			01/26/26 JA

W/O FINAL

Page: 1

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

NOTES: estimate
 checkover
 AIR FILTER, FUEL FILTER, SPARK PLUG, AND ZIP TIE

ESTIMATE FOR REPAIR \$50.00

LEFT MESSAGE
 WASHED SAW, REPLACED AIR FILTER, FUEL FILTER, AND
 SPARK PLUG. PUT ZIP TIE ON SWITCH SHAFT TO KEEP IT
 IN PLACE. THE ONLY OTHER REPAIR FOR THAT IS
 REPLACING THE TANK HOUSING AND WITH THE COST OF
 THE PART AND LABOR IT IS CHEAPER TO BUY A NEW SAW
 142912 MS170 STIHL

519842107

WORK TYPES : 0001 CUSTOMER WORK

***** PARTS *****

USED	ITEM	DESCRIPTION	NET AMT
1.00	1130 141 1702	FILTER PLATE	3.32
1.00	0000 350 3500	PICK UP BODY	5.44
1.00	050-0081	SPARK PLUGS	6.00
1.00	049-0001	ZIP TIE	1.00
	ZIP TIE		
1.00	175-0002	SHOP SUPPLIES MISC PER MIN	1.49
		***** LABOR *****	

HOURS	NET AMT
0.33	29.70

NOTES:

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# 468412
DL/ID #	DOBth	ID#2	PHONE	DATE	
322018			H (407) 566-2018 0 (407) 947-1238	01/24/26	JA
ID#3	PO/JOB #	ORDERED BY			
0	26-1-16-2	SIMMONS, RUSSELL TATE			01/26/26 JA

W/O FINAL

Page: 2

----- Payments -----

HOURS OF OPERATION	PARTS	17.25
7:00AM to 5:30PM M-F	LABOR	29.70
8:00AM to 4:00PM SAT	SALES TAX	0.00
CLOSED SUNDAY		

TOTAL AMT	46.95
AMT BILLED	46.95

16-APR-26 06:50:54

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		DATE	
0	26-3-11-2	REYES ORTIZ, MARCOS ANTONIO		03/18/26	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

16-APR-26 06:51:02

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# 470931
DL/ID #	DOBth	ID#2	PHONE	DATE	
322018			H (407) 566-2018 0 (407) 947-1238	02/25/26	CMR
ID#3	PO/JOB #	ORDERED BY		DATE	
0	26-3-17-2	SIMMONS, RUSSELL TATE		03/23/26	JA

W/O FINAL

Page: 1

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

NOTES: gas from muffler
 THE RECOIL HAD NO TENSION AND WAS FREE PULLING
 WHEN IT CAME IN.

FIXED THE RECOIL, THE CARB IS NOT RELEASING THE
 PRESSURE, ON THE INLET SIDE, DECON VALVE IS
 BROKEN, THERE IS AN AIR LEAK BETWEEN THE PISTON
 AND CYLINDER AND THE CRANKCASE, DEFINATELY NEEDS
 THE GASKET IF I CAN GET THE PISTON SEPERTED FROM
 THE CYLINDER AND BACK ON WITHOUT DAMAGE THE COST
 WILL BE A LOT LESS, NEEDS SERVICED

ESTIMATE FOR REPAIR \$760.00

NEW TS420 \$1479.99 PLUS TAX
 PISTON AND CYLINDER WENT OK BUT THE SWITCH IS BAD

SWITCH ON ORDER
 142767 TS420

WORK TYPES : 0001 CUSTOMER WORK

***** PARTS *****

USED	ITEM	DESCRIPTION	NET AMT
1.00	4238 029 2300	CYLINDER GASKET	5.59
1.00	4238 020 9400	DECOMPRESSION VALVE	33.37
4.00	9022 371 1073	SPLINE SCREW M5X32	7.00
1.00	0000 195 7200	PAWL	3.05

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# 470931
DL/ID #	DOBth	ID#2	PHONE	DATE	
322018			H (407) 566-2018 0 (407) 947-1238	02/25/26	CMR
ID#3	PO/JOB #	ORDERED BY		DATE	
0	26-3-17-2	SIMMONS, RUSSELL TATE		03/23/26	JA

W/O FINAL

Page: 2

1.00	050-0081	SPARK PLUGS	6.00
1.00	4238 140 4404	AIR FILTER KIT	27.97
1.00	0000 350 3521	PICKUP BODY	5.44
1.00	4238 358 7700	HOSE	7.88
1.00	4238 120 0603	CARBURETOR	102.23
1.00	175-0002	SHOP SUPPLIES MISC PER MIN	9.77
1.00	4238 123 7500	GROMMET	2.78
1.00	4238 430 0501	SWITCH	22.26
1.00	9074 477 4130	PAN HEAD SELF TAP SCREW	1.51
1.00	9022 371 1020	SPLINE SCREW	1.51
1.00	4238 190 1001	ROPE ROTOR TS410/420	10.63
1.00	0000 195 7200	PAWL	3.05
1.00	1118 195 3500	SPRING	1.24
1.00	0000 958 0923	WASHER	1.45
3.00	049-0001	ROPE	2.25
	ROPE		
1.00	4238 350 6201	FUEL PUMP	11.11
2.00	049-0001	SALES	15.98
	MESH SHIRTS		

***** LABOR *****

HOURS	NET AMT
2.17	195.30

NOTES:

----- Payments -----

HOURS OF OPERATION	PARTS	282.07
7:00AM to 5:30PM M-F	LABOR	195.30
8:00AM to 4:00PM SAT	SALES TAX	0.00
CLOSED SUNDAY		

TOTAL AMT 477.37

AMT BILLED 477.37

16-APR-26 06:50:57



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

Account Number 3-0690-0009303
Invoice Number 0690-000810694
Invoice Date March 15, 2026
Past Due on 03/15/26 \$2,020.66
Payments/Adjustments -\$807.58
Current Invoice Charges \$1,054.18

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.

Total Amount Due \$2,267.26	Payment Due Date Past Due
---------------------------------------	-------------------------------------

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 03/07	5555555	-\$807.58

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Celebration Cdd 313 Campus St PO 20-3-28-6 Celebration, FL				
1 Waste Container 20 Yd, On Call Service				
Disposal/Recycling 03/13	724094	3.8600Tons		\$528.82
Receipt Number 1111				
Pickup Service 03/13	Jasmin Jg	1.0000	\$525.36	\$525.36
Receipt Number 1111				
CURRENT INVOICE CHARGES, AutoPayment due on April 04, 2026				\$1,054.18

Simple account access at your fingertips.

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



Past Due	30 Days \$1,213.08	60 Days \$0.00	90+ Days \$0.00
-----------------	------------------------------	--------------------------	---------------------------



11255 Rocket Blvd
 Orlando FL 32824-854646

* Thank You For Your Automatic Payment *

Total Amount Due	\$2,267.26
Payment Due Date	Past Due
Account Number	3-0690-0009303
Invoice Number	0690-000810694

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

Visit 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, 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 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 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	



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

Account Number 3-0690-0009303
Invoice Number 0690-000812612
Invoice Date March 31, 2026
Past Due on 03/31/26 \$2,267.26
Payments/Adjustments -\$1,213.08
Current Invoice Charges \$1,003.47

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.

Total Amount Due \$2,057.65	Payment Due Date Past Due
---------------------------------------	-------------------------------------

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 03/20	5555555	-\$1,213.08

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Celebration Cdd 313 Campus St PO 20-3-28-6 Celebration, FL				
1 Waste Container 20 Yd, On Call Service				
Disposal/Recycling 03/26	727273	2.0300Tons		\$278.11
Receipt Number 3410				
Pickup Service 03/26	Jasmin Nunezjg	1.0000	\$525.36	\$525.36
Receipt Number 3410				
1 Recycle Container 20 Yd, On Call Service				
Minimum Lift Fee 03/31		1.0000	\$200.00	\$200.00
CURRENT INVOICE CHARGES, AutoPayment due on April 20, 2026				\$1,003.47

Simple account access at your fingertips.

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



Past Due	30 Days \$1,054.18	60 Days \$0.00	90+ Days \$0.00
-----------------	------------------------------	--------------------------	---------------------------



11255 Rocket Blvd
Orlando FL 32824-854646

* Thank You For Your Automatic Payment *

Total Amount Due	\$2,057.65
Payment Due Date	Past Due
Account Number	3-0690-0009303
Invoice Number	0690-000812612

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

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Responsible Party

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Residential Customers

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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 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 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	



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
03/25/2026	S144879871.001
REMIT TO:	
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	26-3-19-4	03/24/2026	Todd Kendall	
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE
Marvin Thurman	GEX-TRUCK		Net 30 Days	03/25/2026

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	SSW PP20 POWER PACK SKU - 184CHH Our Pn: 38393 03/25/2026 12:44:00 PM Juan S144879871.001 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> *** REX-OT *** Tracking Numbers 01304954 </div>	1	1	40.000/EA	40.00	N

CREDIT DEPARTMENT Steve Lagerlef 0028 Steve.Lagerlef@Rexelusa.com 972 308 9356 Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: https://www.rexelusa.com/terms	SUBTOTAL STATE TAX COUNTY TAX CITY TAX OTHER TAX	40.00 0.00 0.00 0.00 0.00
	TOTAL TAX SHIPPING & HANDLING PAYMENTS	0.00 0.00 0.00
Total Amount Due		40.00

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

Page 209 **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
03/25/2026	S144871637.001
REMIT TO:	
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	26-3-18-4	03/24/2026	Todd Kendall	
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE
Marvin Thurman	GEX-TRUCK		Net 30 Days	03/25/2026

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	INT EK4436SM PHOTOCONTROL ELECTMETAL Our Pn: 1034960 03/25/2026 12:44:00 PM Juan S144871637.001 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Tracking Numbers *** REX-OT *** 01304954 </div>	6	6	37.719/EA	226.31	N

CREDIT DEPARTMENT Steve Lagerlef 0028 Steve.Lagerlef@Rexelusa.com 972 308 9356 Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: https://www.rexelusa.com/terms	SUBTOTAL STATE TAX COUNTY TAX CITY TAX OTHER TAX	226.31 0.00 0.00 0.00 0.00
	TOTAL TAX SHIPPING & HANDLING PAYMENTS	0.00 0.00 0.00
Total Amount Due		226.31

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

Page 210 **All Transactions are in US Dollars (USD)**

PAGE NO.
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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
03/27/2026	S144859502.001
REMIT TO:	
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	26-3-18-4	03/23/2026	Todd Kendall	
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE
Marvin Thurman	DIRECT		Net 30 Days	03/27/2026

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
	PARTS Our Pn: 181515 Notes: * PLUS FREIGHT pre-pay & add * UNIT PRICED - SPECIFY QUANTITY NEEDED ON EACH * PARTS LEAD TIME FOR BOTH COMPONENTS IS 2 WEEKS. This Lot Shipment Consists of: Customer/Rexel Part Number LED-0641/827 led replacement 76104 driver replacement	LOT	LOT	150.000	150.00	
		Quantity Ordered	Quantity Shipped			
		1	1			
		1	1			

Please consult Gexpro Terms & Conditions at Gexpro.com	CREDIT DEPARTMENT Steve Lagerlef 0028 Steve.Lagerlef@Rexelusa.com 972 308 9356	SUBTOTAL STATE TAX COUNTY TAX CITY TAX OTHER TAX	150.00 0.00 0.00 0.00 0.00
	Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: https://www.rexelusa.com/terms	TOTAL TAX SHIPPING & HANDLING PAYMENTS	0.00 32.98 0.00
		Total Amount Due	182.98

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

Page 21 **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
03/30/2026	S144888524.001
REMIT TO:	
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	26-3-20-4	03/25/2026	Todd Kendall	
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE
Marvin Thurman	DIRECT		Net 30 Days	03/30/2026

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	CDE MC20-1-F-UNNSL 20W MH ELECTRONIC UNIVERAL VOLTAGE Our Pn: 1050839	1	1	186.532/EA	186.53	N

Please consult Gexpro Terms & Conditions at Gexpro.com	CREDIT DEPARTMENT Steve Lagerlef 0028 Steve.Lagerlef@Rexelusa.com 972 308 9356	SUBTOTAL	186.53
	Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: https://www.rexelusa.com/terms	STATE TAX	0.00
		COUNTY TAX	0.00
		CITY TAX	0.00
		OTHER TAX	0.00
		TOTAL TAX	0.00
		SHIPPING & HANDLING	28.06
		PAYMENTS	0.00
		Total Amount Due	214.59

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

Page 212 **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
03/31/2026	S144849136.003
REMIT TO:	
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	26-3-15-4	03/20/2026	Todd Kendall	
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE
Marvin Thurman	OT OUR TRUCK		Net 30 Days	03/31/2026

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 03/31/2026 01:34:00 PM Alan S144849136.003 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Tracking Numbers *** REX-OT *** 01307198 </div>	4	4	32.610/EA	130.44	N

CREDIT DEPARTMENT Steve Lagerlef 0028 Steve.Lagerlef@Rexelusa.com 972 308 9356 Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: https://www.rexelusa.com/terms	SUBTOTAL STATE TAX COUNTY TAX CITY TAX OTHER TAX	130.44 0.00 0.00 0.00 0.00
	TOTAL TAX SHIPPING & HANDLING PAYMENTS	0.00 0.00 0.00
Total Amount Due		130.44

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

Page 213 **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
04/02/2026	S144849136.004
REMIT TO:	
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	26-3-15-4	03/20/2026	Todd Kendall	
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE
Marvin Thurman	OT OUR TRUCK		Net 30 Days	04/02/2026

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	BUS FNM-10 BUSS MIDGET FUSE Our Pn: 29218 <small>04/02/2026 08:00:00 AM</small> <small>Alan S144849136.004</small> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> *** REX-OT *** Tracking Numbers 01308356 </div>	7	7	11.825/EA	82.78	N

CREDIT DEPARTMENT Steve Lagerlef 0028 Steve.Lagerlef@Rexelusa.com 972 308 9356 <small>Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: https://www.rexelusa.com/terms</small>	SUBTOTAL STATE TAX COUNTY TAX CITY TAX OTHER TAX	82.78 0.00 0.00 0.00 0.00
	TOTAL TAX SHIPPING & HANDLING PAYMENTS	0.00 0.00 0.00
Total Amount Due		82.78

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



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
04/09/2026	S144999338.001
REMIT TO:	
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	26-4-8-4	04/08/2026	Todd Kendall	
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE
Marvin Thurman	GEX-TRUCK		Net 30 Days	04/09/2026

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	SYL FLOODLT2AS060UNHD8SC2BZP 63861 FLOODLT2AS060UNHD8SC2BZP 5/CS 1/SKU Our Pn: 2372236 <small>04/09/2026 08:18:00 AM</small> <small>ALan S144999338.001</small> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Tracking Numbers *** REX-OT *** 01310985 </div>	8	8	60.000/EA	480.00	N

CREDIT DEPARTMENT Steve Lagerlef 0028 Steve.Lagerlef@Rexelusa.com 972 308 9356 Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: https://www.rexelusa.com/terms	SUBTOTAL	480.00
	STATE TAX	0.00
	COUNTY TAX	0.00
	CITY TAX	0.00
	OTHER TAX	0.00
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
	Total Amount Due	480.00

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

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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
04/06/2026	S144945195.001
REMIT TO:	
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	26-3-18-4	04/01/2026	Todd Kendall	
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE
Marvin Thurman	DIRECT		Net 30 Days	04/06/2026

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
	Celebration Community by Disney - Parts Our Pn: 181515 This Lot Shipment Consists of: Customer/Rexel Part Number LED-0641/827 76104	LOT Quantity Ordered 1 1	LOT Quantity Shipped 1 1	150.000	150.00	

Please consult Gexpro Terms & Conditions at Gexpro.com	CREDIT DEPARTMENT Steve Lagerlef 0028 Steve.Lagerlef@Rexelusa.com 972 308 9356	SUBTOTAL	150.00
	Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: https://www.rexelusa.com/terms	STATE TAX	0.00
		COUNTY TAX	0.00
		CITY TAX	0.00
		OTHER TAX	0.00
		TOTAL TAX	0.00
		SHIPPING & HANDLING	20.26
		PAYMENTS	0.00
		Total Amount Due	170.26

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



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
04/10/2026	S144859622.001
REMIT TO:	
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	26-3-15-4	03/23/2026	Toddd Kendall	
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE
Marvin Thurman	DIRECT		Net 30 Days	04/10/2026

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	FP FPN7760 PHOTOELECTRIC CONTROL 130VOLT Our Pn: 477018	24	24	15.000/EA	360.00	N

Please consult Gexpro Terms & Conditions at Gexpro.com	CREDIT DEPARTMENT Steve Lagerlef 0028 Steve.Lagerlef@Rexelusa.com 972 308 9356	SUBTOTAL	360.00
	Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: https://www.rexelusa.com/terms	STATE TAX	0.00
		COUNTY TAX	0.00
		CITY TAX	0.00
		OTHER TAX	0.00
		TOTAL TAX	0.00
		SHIPPING & HANDLING	14.40
		PAYMENTS	0.00
		Total Amount Due	374.40

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



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
04/20/2026	S145088121.001
REMIT TO:	
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	26-4-17-4	04/20/2026	Todd Kendall	
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE
Marvin Thurman	DIRECT		Net 30 Days	04/20/2026

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	RAB HBLED13A LFLOOD 13W COOL LED BULLET WITH HOOD AND LENS BRONZE Our Pn: 198021	1	1	295.000/EA	295.00	N

Please consult Gexpro Terms & Conditions at Gexpro.com	CREDIT DEPARTMENT Steve Lagerlef 0028 Steve.Lagerlef@Rexelusa.com 972 308 9356	SUBTOTAL	295.00
	Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: https://www.rexelusa.com/terms	STATE TAX	0.00
		COUNTY TAX	0.00
		CITY TAX	0.00
		OTHER TAX	0.00
		TOTAL TAX	0.00
		SHIPPING & HANDLING	11.80
		PAYMENTS	0.00
		Total Amount Due	306.80

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

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PAGE NO.
1 of 1



Sciens Orlando, LLC

555 S Lake Destiny Dr
Orlando, FL 32810-6249
352-383-2479

Invoice

Date	Invoice #
4/21/2026	WO-22470

Bill To
Celebration CDD 210 N. University Dr. Suite 702 Coral Springs, FL 33071

Project
Celebration CDD 313 Campus St Celebration, FL 34747

Please add 2.5% for credit card payments. Thank you.	P.O. No.	Terms	Due Date	Rep
		Net 15	5/6/2026	

Description	Amount
SPRINKLER SYSTEM - ANNUAL BACKFLOW INSPECTION The technician completed the inspection for 2 backflows. The system was red tagged due to both backflows failed.	110.00

Thank you for your business - we appreciate it very much!!	Subtotal	\$110.00
	Sales Tax (0.0%)	\$0.00
	Total	\$110.00
A 1.5% late fee will be assessed on all account balances over 30 days past the due date.	Payments/Credits	\$0.00
	Balance Due	\$110.00



Sciens Orlando, LLC

555 S Lake Destiny Dr
 Orlando, FL 32810-6249
 352-383-2479

Invoice

Date	Invoice #
4/21/2026	WO-22468

Bill To
Celebration CDD 210 N. University Dr. Suite 702 Coral Springs, FL 33071

Project
Celebration CDD 313 Campus St Celebration, FL 34747

Please add 2.5% for credit card payments. Thank you.	P.O. No.	Terms	Due Date	Rep
		Net 15	5/6/2026	

Description	Amount
Annual test and inspection of the fire alarm system as required by the Fire Marshall. The technician completed the inspection on 04/08/2026. No deficiencies were found. The system was normal on departure.	300.00

Thank you for your business - we appreciate it very much!!	Subtotal	\$300.00
	Sales Tax (0.0%)	\$0.00
	Total	\$300.00
A 1.5% late fee will be assessed on all account balances over 30 days past the due date.	Payments/Credits	\$0.00
	Balance Due	\$300.00



Sciens Orlando, LLC

555 S Lake Destiny Dr
 Orlando, FL 32810-6249
 352-383-2479

Invoice

Date	Invoice #
4/21/2026	WO-22469

Bill To
Celebration CDD 210 N. University Dr. Suite 702 Coral Springs, FL 33071

Project
Celebration CDD 313 Campus St Celebration, FL 34747

Please add 2.5% for credit card payments. Thank you.	P.O. No.	Terms	Due Date	Rep
		Net 15	5/6/2026	

Description	Amount
SPRINKLER SYSTEM - ANNUAL SPRINKLER INSPECTION The technician completed the inspection on 04/08/2026. The system was yellow tagged.	210.00

Thank you for your business - we appreciate it very much!!	Subtotal	\$210.00
	Sales Tax (0.0%)	\$0.00
	Total	\$210.00
A 1.5% late fee will be assessed on all account balances over 30 days past the due date.	Payments/Credits	\$0.00
	Balance Due	\$210.00



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

SALES INVOICE

CUSTOMER #	INVOICE #
1437573	164096635-001
INVOICE DATE	DUE DATE
04/07/2026	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
164096635-001	26-3-29-5	CUSTOMER PICK UP	RUSS SIMMONS	ERIC COLLETTE
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	112PVCN	SCH 80 PVC NIPPLE 1 IN. X 12 IN. MIPT THREADED BOTH ENDS	1	1	0	0	2.3600 / EA	2.36
2	R8H	RAIN BIRD NOZZLE 8 FT. RADIUS HALF CIRCLE 8 FT. 180 DEGREE	25	25	0	0	0.9830 / EA	24.58
3	R10H	RAIN BIRD NOZZLE HALF CIRCLE 10 FT. 180 DEGREE	25	25	0	0	0.9830 / EA	24.58
4	R12H	RAIN BIRD NOZZLE HALF CIRCLE 12 FT. 180 DEGREE	25	25	0	0	0.9830 / EA	24.58
5	R15H	RAIN BIRD NOZZLE HALF CIRCLE 15 FT. 180 DEGREE	25	25	0	0	0.9830 / EA	24.58
6	109-040	HARCO KNOCK-ON PVC PRESSURE REPAIR COUPLING 4 IN. GASKET X GASKET	2	2	0	0	81.5730 / EA	163.15
7	NDS118-15	NDS PRO-SPAN PVC EXPANSION REPAIR COUPLING 1-1/2 IN. SOCKET X SPIGOT	2	2	0	0	15.8660 / EA	31.73
8	436-005	SCH 40 PVC MALE ADAPTER 1/2 IN. MIPT X SOCKET	6	6	0	0	0.3460 / EA	2.08
9	447-007	SCH 40 PVC CAP 3/4 IN. SOCKET	2	2	0	0	0.3960 / EA	0.79
10	447-005	SCH 40 PVC CAP 1/2 IN. SOCKET	2	2	0	0	0.3460 / EA	0.69
11	406-005	SPEARS SCH 40 PVC 90 DEGREE ELBOW 1/2 IN. SOCKET X 1/2 IN. SOCKET	6	6	0	0	0.3760 / EA	2.26
12	429-005	SCH 40 PVC COUPLING 1/2 IN. SOCKET	10	10	0	0	0.2550 / EA	2.55
13	401-005	SCH 40 PVC TEE 1/2 IN. SOCKET	5	5	0	0	0.4730 / EA	2.37
14	402-007	SCH 40 PVC TEE 3/4 IN. SOCKET X FIPT	3	3	0	0	0.8920 / EA	2.68
15	429-010	SCH 40 PVC COUPLING 1 IN. SOCKET	5	5	0	0	0.6010 / EA	3.01
16	401-130	SCH 40 PVC REDUCING TEE 1 IN. X 1/2 IN. SOCKET	3	3	0	0	1.0680 / EA	3.20
17	417-010	SCH 40 PVC 45 DEGREE ELBOW 1 IN. SOCKET	3	3	0	0	1.1650 / EA	3.50
18	406-015	SCH 40 PVC 90 DEGREE ELBOW 1-1/2 IN. SOCKET	2	2	0	0	1.3250 / EA	2.65
19	406-020	SCH 40 PVC 90 DEGREE ELBOW 2 IN. SOCKET	2	2	0	0	2.0690 / EA	4.14
20	417-020	SCH 40 PVC 45 DEGREE ELBOW 2 IN. SOCKET	4	4	0	0	2.4310 / EA	9.72
21	429-020	SCH 40 PVC COUPLING 2 IN. SOCKET	4	4	0	0	1.2360 / EA	4.94
22	805-015	SCH 80 PVC TEE 1-1/2 IN. FIPT	3	3	0	0	22.6140 / EA	67.84
23	RH-PRO-QT	T. CHRISTY PIPE LUBE QUART	1	1	0	0	12.0670 / EA	12.07
24	839-251	SCH 80 PVC REDUCER BUSHING FLUSH	2	2	0	0	14.1890 / EA	28.38



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

BILL TO:

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

SALES INVOICE

CUSTOMER #	INVOICE #
1437573	164096635-001
INVOICE DATE	DUE DATE
04/07/2026	05/15/2026

LOCAL BRANCH:

KISSIMMEE FL # 10
485 E DONEGAN AVE
KISSIMMEE, FL 34744-1857
407-944-1400

SHIP TO:

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

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
164096635-001	26-3-29-5	CUSTOMER PICK UP	RUSS SIMMONS	ERIC COLLETTE
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
		STYLE 2 IN. X 1-1/2 IN. MIPT X FIPT						
25	839-211	1-1/2 X 1 REDUCER BUSHING FLUSH STYLE	2	2	0	0	9.6800 / EA	19.36
26	839-249	2 IN. X 1 IN. REDUCER BUSHING FLUSH STYLE MIPT X FIPT	2	2	0	0	14.1890 / EA	28.38
27	839-131	SCH 80 PVC REDUCER BUSHING FLUSH STYLE 1 IN. X 3/4 IN. MIPT X FIPT	4	4	0	0	7.7040 / EA	30.82

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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 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: \$526.99
SALES TAX: \$0.00
FREIGHT: \$0.00
TOTAL: \$526.99
TOTAL PAYMENT: \$0.00
AMOUNT DUE: \$526.99

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

CUSTOMER #	INVOICE #
1437573	165153153-001
INVOICE DATE	DUE DATE
04/23/2026	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
165153153-001	26-4-20-5	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	437-251	SCH 40 PVC REDUCER BUSHING FLUSH STYLE 2 IN. X 1-1/2 IN. SPIGOT X SOCKET	3	3	0	0	1.5500 / EA	4.65
2	437-212	SCH 40 PVC REDUCER BUSHING FLUSH STYLE 1-1/2 IN. X 1-1/4 IN. SPIGOT X SOCKET	4	4	0	0	0.9350 / EA	3.74
3	437-168	SCH 40 PVC REDUCER BUSHING FLUSH STYLE 1-1/4 IN. X 1 IN. SPIGOT X SOCKET	4	4	0	0	0.8810 / EA	3.52
4	437-101	SCH 40 PVC REDUCER BUSHING FLUSH STYLE 3/4 IN. X 1/2 IN. SPIGOT X SOCKET	4	4	0	0	0.3960 / EA	1.58
5	437-131	SCH 40 PVC REDUCER BUSHING FLUSH STYLE 1 IN. X 3/4 IN. SPIGOT X SOCKET	3	3	0	0	0.7240 / EA	2.17
6	447-020	SCH 40 PVC CAP 2 IN. SOCKET	2	2	0	0	1.0630 / EA	2.13
7	NDS118-20	NDS PRO-SPAN PVC EXPANSION REPAIR COUPLING 2 IN. SOCKET X SPIGOT	4	4	0	0	22.9300 / EA	91.72
8	406-020	SCH 40 PVC 90 DEGREE ELBOW 2 IN. SOCKET	4	4	0	0	2.0690 / EA	8.28
9	429-020	SCH 40 PVC COUPLING 2 IN. SOCKET	5	5	0	0	1.2360 / EA	6.18
10	429-025	SCH 40 PVC COUPLING 2-1/2 IN. SOCKET	1	1	0	0	2.7470 / EA	2.75
11	429-007	SCH 40 PVC COUPLING 3/4 IN. SOCKET	20	20	0	0	0.3460 / EA	6.92

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

SUBTOTAL: \$133.64
SALES TAX: \$0.00
FREIGHT: \$0.00
TOTAL: \$133.64
TOTAL PAYMENT: \$0.00
AMOUNT DUE: \$133.64

CUSTOMER SIGNATURE: _____

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.



P.O Box 733082
 Dallas, TX 75373-3082
 (407) 828-6600

ACCOUNT NUMBER: 4075661187

BILL DATE: 04/01/2026

AMOUNT DUE: **\$139.66**

**DO NOT PAY
 (AUTOMATIC PAYMENT)**



Celebration Cdd
 11555 HERON BAY BLVD
 STE 201
 CORAL SPRINGS, FL 33076-3361

4

(PLEASE RETURN UPPER PORTION WITH YOUR PAYMENT)
 Please make check payable to SMART CITY TELECOM

PAYMENTS RECEIVED AFTER 03/28/2026 WILL BE
 REFLECTED ON YOUR NEXT MONTH'S BILL

SUMMARY OF CHARGES	AMOUNT	SUBTOTAL
PREVIOUS BILL AMOUNT	\$139.87	
PAYMENT, 03/16/2026 THANK YOU	\$139.87	
PAST DUE BALANCE		\$0.00
LOCAL SERVICE	\$139.66	
CURRENT CHARGES		\$139.66
TOTAL AMOUNT DUE		\$139.66

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

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 - 301819 - 00000809 - VDSTP-DN10 - 1 of 6



P.O Box 733082
 Dallas, TX 75373-3082
 (407) 828-6600

ACCOUNT NUMBER: 4075661187
 BILL DATE: 04/01/2026
 PAGE: 1

SUMMARY OF LOCAL SERVICE BILLED 04/01 THROUGH 04/30

<u>QTY</u>	<u>LOCAL SERVICE</u>	<u>BILLING PERIOD</u>	<u>TOTAL</u>
1	NON-PUBLISHED BUSINESS NUMBER	04/01/2026 - 04/30/2026	\$1.70
3	SUBSCRIBER LINE CHARGE/ARC	04/01/2026 - 04/30/2026	\$9.00
1	LOCAL CHANNEL 2000 NON-WIRE CENTER	04/01/2026 - 04/30/2026	\$9.50
3	FCC CHARGE FOR NETWORK ACCESS	04/01/2026 - 04/30/2026	\$27.60
3	LINE-BUSINESS CELEBRATION	04/01/2026 - 04/30/2026	\$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 - 301819 - 00000809 - VDSTP.DN10 - 2 of 6



P.O Box 733082
 Dallas, TX 75373-3082
 (407) 828-6600

ACCOUNT NUMBER: 4075661187
 BILL DATE: 04/01/2026
 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	04/01/26 - 04/30/26	\$9.20	\$0.00	\$9.20
1	LINE-BUSINESS CELEBRATION	04/01/26 - 04/30/26	\$25.56	\$0.00	\$25.56
1	SUBSCRIBER LINE CHARGE/ARC	04/01/26 - 04/30/26	\$3.00	\$0.00	\$3.00
SUB TOTAL LOCAL CHARGES					\$37.76
E-911 State USA FL 0.4					\$0.40
FCC Regulatory Fee (Wireline) Federal USA 0.005125					\$0.07
FUSF (Multi-line) Federal USA 0.37					\$4.51
Telecom Relay Surcharge State USA FL 0.08					\$0.08
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	FCC CHARGE FOR NETWORK ACCESS	04/01/26 - 04/30/26	\$9.20	\$0.00	\$9.20
1	LINE-BUSINESS CELEBRATION	04/01/26 - 04/30/26	\$25.56	\$0.00	\$25.56
1	NON-PUBLISHED BUSINESS NUMBER	04/01/26 - 04/30/26	\$1.70	\$0.00	\$1.70
1	SUBSCRIBER LINE CHARGE/ARC	04/01/26 - 04/30/26	\$3.00	\$0.00	\$3.00
SUB TOTAL LOCAL CHARGES					\$39.46
E-911 State USA FL 0.4					\$0.40
FCC Regulatory Fee (Wireline) Federal USA 0.005125					\$0.07
FUSF (Multi-line) Federal USA 0.37					\$4.51
Telecom Relay Surcharge State USA FL 0.08					\$0.08
TOTAL LOCAL CHARGES					\$44.52
TOTAL CHARGES (including taxes)					\$44.52

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	04/01/26 - 04/30/26	\$9.20	\$0.00	\$9.20
1	LINE-BUSINESS CELEBRATION	04/01/26 - 04/30/26	\$25.56	\$0.00	\$25.56

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P.O Box 733082
 Dallas, TX 75373-3082
 (407) 828-6600

ACCOUNT NUMBER: 4075661187
 BILL DATE: 04/01/2026
 PAGE: 3

1	SUBSCRIBER LINE CHARGE/ARC	04/01/26 - 04/30/26	\$3.00	\$0.00	\$3.00
SUB TOTAL LOCAL CHARGES					\$37.76
E-911 State USA FL 0.4					\$0.40
FCC Regulatory Fee (Wireline) Federal USA 0.005125					\$0.07
FUSF (Multi-line) Federal USA 0.37					\$4.51
Telecom Relay Surcharge State USA FL 0.08					\$0.08
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	04/01/26 - 04/30/26	\$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 - 301819 - 00000809 - VDSTP-DN10 - 4 of 6



P.O Box 733082
Dallas, TX 75373-3082
(407) 828-6600

ACCOUNT NUMBER: 4075661187
BILL DATE: 04/01/2026
PAGE: 4

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.



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VDSTP.WFD - 301819 - 00000809 - VDSTP.DNT10 - 5 of 6



P.O Box 733082
 Dallas, TX 75373-3082
 (407) 828-6600

ACCOUNT NUMBER: 3219390025
BILL DATE: 04/01/2026
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 03/28/2026 WILL BE
 REFLECTED ON YOUR NEXT MONTH'S BILL

SUMMARY OF CHARGES	AMOUNT	SUBTOTAL
PREVIOUS BILL AMOUNT	\$181.96	
PAYMENT, 03/16/2026 THANK YOU	\$181.96	
PAST DUE BALANCE		\$0.00
LOCAL SERVICE	\$181.68	
CURRENT CHARGES		\$181.68
TOTAL AMOUNT DUE		\$181.68

Billing inquiries: 407-828-6700 option 4 or Toll Free: 866-204-0845
 Repair: 407-828-6700 option 2
 Email: customerservice@smartcitytelecom.com

8:00AM - 6:00PM Monday – Friday

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 - 301819 - 00000810 - VDSTP-DN:10 - 1 of 4



P.O Box 733082
 Dallas, TX 75373-3082
 (407) 828-6600

ACCOUNT NUMBER: 3219390025
 BILL DATE: 04/01/2026
 PAGE: 1

SUMMARY OF LOCAL SERVICE BILLED 04/01 THROUGH 04/30

<u>QTY</u>	<u>LOCAL SERVICE</u>	<u>BILLING PERIOD</u>	<u>TOTAL</u>
3	NON-PUBLISHED BUSINESS NUMBER	04/01/2026 - 04/30/2026	\$5.10
1	CALL FORWARDING	04/01/2026 - 04/30/2026	\$5.30
4	SUBSCRIBER LINE CHARGE/ARC	04/01/2026 - 04/30/2026	\$12.00
4	FCC CHARGE FOR NETWORK ACCESS	04/01/2026 - 04/30/2026	\$36.80
4	LINE-BUSINESS CELEBRATION	04/01/2026 - 04/30/2026	\$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 - 301819 - 00000810 - VDSTPDNT0 - 2 of 4



P.O Box 733082
 Dallas, TX 75373-3082
 (407) 828-6600

ACCOUNT NUMBER: 3219390025
 BILL DATE: 04/01/2026
 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	04/01/26 - 04/30/26	\$5.30	\$0.00	\$5.30
4	FCC CHARGE FOR NETWORK ACCESS	04/01/26 - 04/30/26	\$9.20	\$0.00	\$36.80
4	LINE-BUSINESS CELEBRATION	04/01/26 - 04/30/26	\$25.56	\$0.00	\$102.24
3	NON-PUBLISHED BUSINESS NUMBER	04/01/26 - 04/30/26	\$1.70	\$0.00	\$5.10
4	SUBSCRIBER LINE CHARGE/ARC	04/01/26 - 04/30/26	\$3.00	\$0.00	\$12.00
SUB TOTAL LOCAL CHARGES					\$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
TOTAL LOCAL CHARGES					\$181.68
TOTAL CHARGES (including taxes)					\$181.68

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P.O Box 733082
Dallas, TX 75373-3082
(407) 828-6600

ACCOUNT NUMBER: 3219390025
BILL DATE: 04/01/2026
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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.

VDSTP.WFD - 301819 - 00000810 - VDSTP.DN10 - 4 of 4



P.O Box 733082
 Dallas, TX 75373-3082
 (407) 828-6600

ACCOUNT NUMBER: 4075660231

BILL DATE: 04/01/2026

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 03/28/2026 WILL BE
 REFLECTED ON YOUR NEXT MONTH'S BILL

SUMMARY OF CHARGES	AMOUNT	SUBTOTAL
PREVIOUS BILL AMOUNT	\$128.67	
PAYMENT, 03/16/2026 THANK YOU	\$128.67	
PAST DUE BALANCE		\$0.00
LOCAL SERVICE	\$128.46	
CURRENT CHARGES		\$128.46
TOTAL AMOUNT DUE		\$128.46

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

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



P.O Box 733082
 Dallas, TX 75373-3082
 (407) 828-6600

ACCOUNT NUMBER: 4075660231
BILL DATE: 04/01/2026
PAGE: 1

SUMMARY OF LOCAL SERVICE BILLED 04/01 THROUGH 04/30

<u>QTY</u>	<u>LOCAL SERVICE</u>	<u>BILLING PERIOD</u>	<u>TOTAL</u>
3	SUBSCRIBER LINE CHARGE/ARC	04/01/2026 - 04/30/2026	\$9.00
3	FCC CHARGE FOR NETWORK ACCESS	04/01/2026 - 04/30/2026	\$27.60
3	LINE-BUSINESS CELEBRATION	04/01/2026 - 04/30/2026	\$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: 04/01/2026
 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	04/01/26 - 04/30/26	\$9.20	\$0.00	\$9.20
1	LINE-BUSINESS CELEBRATION	04/01/26 - 04/30/26	\$25.56	\$0.00	\$25.56
1	SUBSCRIBER LINE CHARGE/ARC	04/01/26 - 04/30/26	\$3.00	\$0.00	\$3.00
SUB TOTAL LOCAL CHARGES					\$37.76
E-911 State USA FL 0.4					\$0.40
FCC Regulatory Fee (Wireline) Federal USA 0.005125					\$0.07
FUSF (Multi-line) Federal USA 0.37					\$4.51
Telecom Relay Surcharge State USA FL 0.08					\$0.08
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	04/01/26 - 04/30/26	\$9.20	\$0.00	\$9.20
1	LINE-BUSINESS CELEBRATION	04/01/26 - 04/30/26	\$25.56	\$0.00	\$25.56
1	SUBSCRIBER LINE CHARGE/ARC	04/01/26 - 04/30/26	\$3.00	\$0.00	\$3.00
SUB TOTAL LOCAL CHARGES					\$37.76
E-911 State USA FL 0.4					\$0.40
FCC Regulatory Fee (Wireline) Federal USA 0.005125					\$0.07
FUSF (Multi-line) Federal USA 0.37					\$4.51
Telecom Relay Surcharge State USA FL 0.08					\$0.08
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	04/01/26 - 04/30/26	\$9.20	\$0.00	\$9.20
1	LINE-BUSINESS CELEBRATION	04/01/26 - 04/30/26	\$25.56	\$0.00	\$25.56
1	SUBSCRIBER LINE CHARGE/ARC	04/01/26 - 04/30/26	\$3.00	\$0.00	\$3.00



P.O Box 733082
Dallas, TX 75373-3082
(407) 828-6600

ACCOUNT NUMBER: 4075660231
BILL DATE: 04/01/2026
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SUB TOTAL LOCAL CHARGES	\$37.76
E-911 State USA FL 0.4	\$0.40
FCC Regulatory Fee (Wireline) Federal USA 0.005125	\$0.07
FUSF (Multi-line) Federal USA 0.37	\$4.51
Telecom Relay Surcharge State USA FL 0.08	\$0.08
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: 04/01/2026
PAGE: 4

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.



12276 San Jose Blvd.
Suite 747
Jacksonville, FL 32223

Invoice 199330

Date	PO#
03/31/26	
Due Date	Terms
4/30/26	Net 30

BILL TO
Celebration CDD
Inframark 311 Campus St Kissimmee, FL 34747

Property Address
Celebration CDD 313 Campus St Celebration, FL 34747

Item	Amount
------	--------

Job #222661 - March Annual Changeout 3/23/2026

Removed Violas before the heat and replaced with 1650 white phlox annuals.

Property Improvements				\$3,267.00
1650' White Phlox Annals	1,650.00 Each	\$1.98	\$3,267.00	

Thank you for your business.

REMIT PAYMENT TO:
United Land Services
12276 San Jose Blvd Suite 747
Jacksonville FL 32223

Subtotal	\$3,267.00
Sales Tax	\$0.00
Total	\$3,267.00
Credits/Payments	(\$0.00)
Balance Due	\$3,267.00



12276 San Jose Blvd.
Suite 747
Jacksonville, FL 32223

Invoice 200486

Date	PO#
04/13/26	
Due Date	Terms
5/13/26	Net 30

BILL TO
Celebration CDD
Inframark 311 Campus St Kissimmee, FL 34747

Property Address
Celebration CDD 313 Campus St Celebration, FL 34747

Item	Amount
------	--------

Job #222666 - Tree Replacement March 3/31/2026

Trees at locations have been removed

721 honeysuckle-Schumard Oak, no charge

714 Teal Ave-Schumard Oak, no charge

929 Croton Rd.-oak tree

1008 falling leaf-red leaf maple

1345 Flagstone-oak tree

Across Pond from 907 Pineview Ln.- red leaf Maple

1011 Oak Pond-red leaf maple

Artisan condos right circle-two Elm trees

Stump grinding, two palm stumps located at 1290 Celebration Blvd., and at 1420 Celebration Blvd.

Property Improvements				\$7,305.00
Demo / Debris Removal / Site Prep	18.00 Hrs	\$85.00	\$1,530.00	
Stump Grind (2) Washingtonia stumps on Cel. Blvd.	1.00 Each	\$975.00	\$975.00	
Elm Allee/Drake 45/65g	2.00 45/65g	\$700.00	\$1,400.00	
Red Leaf Maple 45g	3.00 45g	\$700.00	\$2,100.00	
Oak Nuttal/ Shumard 65g	2.00 65g	\$0.00	\$0.00	
Live Oak	2.00 45 gal	\$650.00	\$1,300.00	

Thank you for your business.

REMIT PAYMENT TO:
United Land Services
12276 San Jose Blvd Suite 747
Jacksonville FL 32223

Subtotal	\$7,305.00
Sales Tax	\$0.00
Total	\$7,305.00
Credits/Payments	(\$0.00)
Balance Due	\$7,305.00



12276 San Jose Blvd.
Suite 747
Jacksonville, FL 32223

Invoice 198933

Date	PO#
04/03/26	
Due Date	Terms
5/3/26	Net 30

BILL TO
Celebration CDD
Inframark 311 Campus St Kissimmee, FL 34747

Property Address
Celebration CDD 313 Campus St Celebration, FL 34747

Item	Amount
Job #213854 - Celebration CDD Landscape Maintenance April 2026	\$94,065.24
1. Turf Maintenance - \$56,071.22	
2. Shrub and Groundcover Maintenance - \$21,373.87	
3. Tree Maintenance - \$2,346.71	
4. General Site Maintenance - Trash and Debris Disposal - \$2,781.32	
5. Irrigation System - \$11,492.12	

Total Monthly Landscape Maintenance Invoice - \$94,065.24

Thank you for your business.

REMIT PAYMENT TO:
United Land Services
12276 San Jose Blvd Suite 747
Jacksonville FL 32223

Subtotal	\$94,065.24
Sales Tax	\$0.00
Total	\$94,065.24
Credits/Payments	(\$0.00)
Balance Due	\$94,065.24



PO Box 470452
Celebration, FL 34747

Toll Free: 1-855-USA-SEAL
Phone: 407-780-8220

*** INVOICE #416 ***

March 27, 2026

Celebration Community Development District
313 Campus Street
Celebration, FL 34747

THIS INVOICE IS FOR 1 COMPLETED SWEEPING SERVICE ON
3/27/2026 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

*** INVOICE #417 ***

April 3, 2026

Celebration Community Development District
313 Campus Street
Celebration, FL 34747

THIS INVOICE IS FOR 1 COMPLETED SWEEPING SERVICE ON
4/3/2026 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

*** INVOICE #418 ***

April 10, 2026

Celebration Community Development District
313 Campus Street
Celebration, FL 34747

THIS INVOICE IS FOR 1 COMPLETED SWEEPING SERVICE ON
4/10/2026 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

*** INVOICE #419 ***

April 17, 2026

Celebration Community Development District
313 Campus Street
Celebration, FL 34747

THIS INVOICE IS FOR 1 COMPLETED SWEEPING SERVICE ON
4/17/2026 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

*** INVOICE #420 ***

April 24, 2026

Celebration Community Development District
313 Campus Street
Celebration, FL 34747

THIS INVOICE IS FOR 1 COMPLETED SWEEPING SERVICE ON
4/24/2026 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

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 #
4/1/2026	41489

P.O. No.	Due Date
	5/1/2026

Description	Qty	Rate	Amount
April (4/1/2026 - 4/30/2026) 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

Invoice Total:	\$438.00
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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: 6138297423
Billing period: Feb 12 - Mar 11, 2026
Due date: 04/10/26

KEYLINE
11111111111111111111

CELEBRATION CDD
11555 HERON BAY BLVD
CORAL SPRINGS, 33076

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn more about these updates at
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 Apr 10, 2026	\$140.80
Total due	\$140.80

Auto Pay is scheduled for 03/27/26 - Thank You.

Review your bill online

Scan QR code with your camera app or go to verizon.com/business/bill



CELEBRATION CDD
11555 HERON BAY BLVD
CORAL SPRINGS, 33076

Bill Date March 11, 2026
Account Number 242704060-00001
Invoice Number 6138297423

Total Amount Due

Deducted from bank account on 03/27/26
DO NOT MAIL PAYMENT

\$140.80

PO BOX 16810
NEWARK, NJ 07101-6810



Account: 242704060-00001
Invoice: 6138297423
Billing period: Feb 12 - Mar 11, 2026
Due date: 04/10/26

Payment Summary

Previous Balance	\$140.80
<hr/>	
Payment - Thank You	
Payment Received 02/27/26	-\$140.80
<hr/>	
Total Payments	-\$140.80
<hr/>	
Balance Forward	\$0.00

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

You can enroll in Auto Pay by:

1. Logging in or Registering for My Business at 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: 6138297423
Billing period: Feb 12 - Mar 11, 2026
Due date: 04/10/26

Your March bill is \$140.80

Due Apr 10

Changes since your last bill

Last month you paid \$140.80.

Your bill stayed the same.

Review details online at verizon.com/mybusiness/bill.

Bill summary (details on page 5)

Balance Forward	\$0.00
Monthly charges	\$120.00
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$20.80
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current charges due by 04/10/26	\$140.80
Total Charges	\$140.80

Auto Pay is scheduled for 03/27/26 - 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 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 to find a Verizon store near you.



Account: 242704060-00001
Invoice: 6138297423
Billing period: Feb 12 - Mar 11, 2026
Due date: 04/10/26

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	-
Total Charges			-\$40.00	



Account: 242704060-00001
Invoice: 6138297423
Billing period: Feb 12 - Mar 11, 2026
Due date: 04/10/26

Explanation of Charges: Account Charges and Line Charges

Usage and Purchase Charges

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and 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
Lines Charges														
689-302-5005 Russell Simmons	6	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	16.820GB	--	--	--
689-312-2925 Russell Simmons	7	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	24.771GB	--	--	--
689-312-3672 Russell Simmons	8	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	19.826GB	--	--	--
689-312-4754 Russell Simmons	9	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	19.233GB	--	--	--
689-312-5244 Russell Simmons	10	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	16.009GB	--	--	--
689-326-1033 Russell Simmons	11	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	26.756GB	--	--	--
689-326-1645 Russell Simmons	12	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	37.521GB	--	--	--
689-326-1657 Russell Simmons	13	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	15.902GB	--	--	--
Total Charges		\$120.00	\$0.00	\$0.00	\$20.80	\$0.00	\$0.00	\$140.80						

Account: 242704060-00001
Invoice: 6138297423
Billing period: Feb 12 - Mar 11, 2026
Due date: 04/10/26

Charges by line details

Russell Simmons **\$17.60**
689-302-5005
Cradlepoint - S700-C4D

Monthly Charges **\$15.00**

Plan

Business UNL Tablet Start	03/12 - 04/11	\$30.00
\$10 Off BUS UNL Tablet Start	03/12 - 04/11	-\$10.00

Features & Add Ons

\$5 Off BUS UNL Tablet Start	03/12 - 04/11	-\$5.00
------------------------------	---------------	---------

Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage (01/12 - 02/11)	gigabytes	.060	--	--
Current Data Usage				
Gigabyte Usage(02/12 - 03/11)	gigabytes	unlimited	16.820	--
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

Account: 242704060-00001
Invoice: 6138297423
Billing period: Feb 12 - Mar 11, 2026
Due date: 04/10/26

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	03/12 - 04/11	\$30.00
\$10 Off BUS UNL Tablet Start	03/12 - 04/11	-\$10.00

Features & Add Ons

\$5 Off BUS UNL Tablet Start	03/12 - 04/11	-\$5.00
------------------------------	---------------	---------

Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(02/12 - 03/11)	gigabytes	unlimited	24.771	--
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

Account: 242704060-00001
Invoice: 6138297423
Billing period: Feb 12 - Mar 11, 2026
Due date: 04/10/26

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	03/12 - 04/11	\$30.00
\$10 Off BUS UNL Tablet Start	03/12 - 04/11	-\$10.00

Features & Add Ons

\$5 Off BUS UNL Tablet Start	03/12 - 04/11	-\$5.00
------------------------------	---------------	---------

Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage (01/12 - 02/11)	gigabytes	.042	--	--
Current Data Usage				
Gigabyte Usage(02/12 - 03/11)	gigabytes	unlimited	19.826	--
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

Account: 242704060-00001
Invoice: 6138297423
Billing period: Feb 12 - Mar 11, 2026
Due date: 04/10/26

Charges by line details

Russell Simmons
689-312-4754
10.9 Ipad Air 2022 256 Blue
\$17.60

Monthly Charges **\$15.00**

Plan

Business UNL Tablet Start	03/12 - 04/11	\$30.00
\$10 Off BUS UNL Tablet Start	03/12 - 04/11	-\$10.00

Features & Add Ons

\$5 Off BUS UNL Tablet Start	03/12 - 04/11	-\$5.00
------------------------------	---------------	---------

Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(02/12 - 03/11)	gigabytes	unlimited	19.233	--
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

Account: 242704060-00001
Invoice: 6138297423
Billing period: Feb 12 - Mar 11, 2026
Due date: 04/10/26

Charges by line details

Russell Simmons
689-312-5244
Ipad Air 5th Gen Non-VZW
\$17.60

Monthly Charges **\$15.00**

Plan

Business UNL Tablet Start	03/12 - 04/11	\$30.00
\$10 Off BUS UNL Tablet Start	03/12 - 04/11	-\$10.00

Features & Add Ons

\$5 Off BUS UNL Tablet Start	03/12 - 04/11	-\$5.00
------------------------------	---------------	---------

Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(02/12 - 03/11)	gigabytes	unlimited	16.009	--
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

Account: 242704060-00001
Invoice: 6138297423
Billing period: Feb 12 - Mar 11, 2026
Due date: 04/10/26

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	03/12 - 04/11	\$30.00
\$10 Off BUS UNL Tablet Start	03/12 - 04/11	-\$10.00

Features & Add Ons

\$5 Off BUS UNL Tablet Start	03/12 - 04/11	-\$5.00
------------------------------	---------------	---------

Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(02/12 - 03/11)	gigabytes	unlimited	26.756	--
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 689-326-1033 **\$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

Account: 242704060-00001
Invoice: 6138297423
Billing period: Feb 12 - Mar 11, 2026
Due date: 04/10/26

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	03/12 - 04/11	\$30.00
\$10 Off BUS UNL Tablet Start	03/12 - 04/11	-\$10.00

Features & Add Ons

\$5 Off BUS UNL Tablet Start	03/12 - 04/11	-\$5.00
------------------------------	---------------	---------

Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(02/12 - 03/11)	gigabytes	unlimited	37.521	--
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

Account: 242704060-00001
Invoice: 6138297423
Billing period: Feb 12 - Mar 11, 2026
Due date: 04/10/26

Charges by line details

Russell Simmons **\$17.60**
689-326-1657
Cradlepoint - lbr600C-150M

Monthly Charges **\$15.00**

Plan

Business UNL Tablet Start	03/12 - 04/11	\$30.00
\$10 Off BUS UNL Tablet Start	03/12 - 04/11	-\$10.00

Features & Add Ons

\$5 Off BUS UNL Tablet Start	03/12 - 04/11	-\$5.00
------------------------------	---------------	---------

Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(02/12 - 03/11)	gigabytes	unlimited	15.902	--
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

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 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.

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://ddtp.cpuc.ca.gov/> for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622



PO BOX 489
NEWARK, NJ 07101-0489

Account: 242704060-00001
Invoice: 6135778503
Billing period: Jan 12 - Feb 11, 2026
Due date: 03/13/26

KEYLINE
11111111111111111111

CELEBRATION CDD
11555 HERON BAY BLVD
CORAL SPRINGS, 33076

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn more about these updates at
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 Mar 13, 2026	\$140.80
Total due	\$140.80

Auto Pay is scheduled for 02/27/26 - Thank You.

Review your bill online

Scan QR code with your camera app or go to verizon.com/business/bill



CELEBRATION CDD
11555 HERON BAY BLVD
CORAL SPRINGS, 33076

Bill Date February 11, 2026
Account Number 242704060-00001
Invoice Number 6135778503

Total Amount Due

Deducted from bank account on 02/27/26
DO NOT MAIL PAYMENT

\$140.80

PO BOX 16810
NEWARK, NJ 07101-6810



Account: 242704060-00001
Invoice: 6135778503
Billing period: Jan 12 - Feb 11, 2026
Due date: 03/13/26

Payment Summary

Previous Balance	\$140.80
<hr/>	
Payment - Thank You	
Payment Received 01/27/26	-\$140.80
<hr/>	
Total Payments	-\$140.80
<hr/>	
Balance Forward	\$0.00

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

You can enroll in Auto Pay by:

1. Logging in or Registering for My Business at 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: 6135778503
Billing period: Jan 12 - Feb 11, 2026
Due date: 03/13/26

Your February bill is \$140.80

Due Mar 13

Changes since your last bill

Last month you paid \$140.80.

Your bill stayed the same.

Review details online at verizon.com/mybusiness/bill.

Bill summary (details on page 5)

Balance Forward	\$0.00
Monthly charges	\$120.00
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$20.80
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current charges due by 03/13/26	\$140.80
Total Charges	\$140.80

Auto Pay is scheduled for 02/27/26 - 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 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 to find a Verizon store near you.



Account: 242704060-00001
Invoice: 6135778503
Billing period: Jan 12 - Feb 11, 2026
Due date: 03/13/26

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	-
Total Charges			-\$40.00	



Account: 242704060-00001
Invoice: 6135778503
Billing period: Jan 12 - Feb 11, 2026
Due date: 03/13/26

Explanation of Charges: Account Charges and Line Charges

Usage and Purchase Charges

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and 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
Lines Charges														
689-302-5005 Russell Simmons	6	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	15.973GB	--	--	--
689-312-2925 Russell Simmons	7	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	26.237GB	--	--	--
689-312-3672 Russell Simmons	8	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	20.069GB	--	--	--
689-312-4754 Russell Simmons	9	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	18.660GB	--	--	--
689-312-5244 Russell Simmons	10	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	14.577GB	--	--	--
689-326-1033 Russell Simmons	11	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	30.240GB	--	--	--
689-326-1645 Russell Simmons	12	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	40.143GB	--	--	--
689-326-1657 Russell Simmons	13	\$15.00	--	--	\$2.60	--	--	\$17.60	--	--	15.713GB	--	--	--
Total Charges		\$120.00	\$0.00	\$0.00	\$20.80	\$0.00	\$0.00	\$140.80						

Account: 242704060-00001
Invoice: 6135778503
Billing period: Jan 12 - Feb 11, 2026
Due date: 03/13/26

Charges by line details

Russell Simmons
689-302-5005
Cradlepoint - S700-C4D
\$17.60

Monthly Charges \$15.00

Plan

Business UNL Tablet Start	02/12 - 03/11	\$30.00
\$10 Off BUS UNL Tablet Start	02/12 - 03/11	-\$10.00

Features & Add Ons

\$5 Off BUS UNL Tablet Start	02/12 - 03/11	-\$5.00
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Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(01/12 - 02/11)	gigabytes	unlimited	15.973	--
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.

Account: 242704060-00001
Invoice: 6135778503
Billing period: Jan 12 - Feb 11, 2026
Due date: 03/13/26

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	02/12 - 03/11	\$30.00
\$10 Off BUS UNL Tablet Start	02/12 - 03/11	-\$10.00

Features & Add Ons

\$5 Off BUS UNL Tablet Start	02/12 - 03/11	-\$5.00
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Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(01/12 - 02/11)	gigabytes	unlimited	26.237	--
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.

Account: 242704060-00001
Invoice: 6135778503
Billing period: Jan 12 - Feb 11, 2026
Due date: 03/13/26

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	02/12 - 03/11	\$30.00
\$10 Off BUS UNL Tablet Start	02/12 - 03/11	-\$10.00

Features & Add Ons

\$5 Off BUS UNL Tablet Start	02/12 - 03/11	-\$5.00
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Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(01/12 - 02/11)	gigabytes	unlimited	20.069	--
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
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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.

Account: 242704060-00001
Invoice: 6135778503
Billing period: Jan 12 - Feb 11, 2026
Due date: 03/13/26

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	02/12 - 03/11	\$30.00
\$10 Off BUS UNL Tablet Start	02/12 - 03/11	-\$10.00

Features & Add Ons

\$5 Off BUS UNL Tablet Start	02/12 - 03/11	-\$5.00
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Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(01/12 - 02/11)	gigabytes	unlimited	18.660	--
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.

Account: 242704060-00001
Invoice: 6135778503
Billing period: Jan 12 - Feb 11, 2026
Due date: 03/13/26

Charges by line details

Russell Simmons
689-312-5244
Ipad Air 5th Gen Non-VZW
\$17.60

Monthly Charges **\$15.00**

Plan

Business UNL Tablet Start	02/12 - 03/11	\$30.00
\$10 Off BUS UNL Tablet Start	02/12 - 03/11	-\$10.00

Features & Add Ons

\$5 Off BUS UNL Tablet Start	02/12 - 03/11	-\$5.00
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Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(01/12 - 02/11)	gigabytes	unlimited	14.577	--
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.

Account: 242704060-00001
Invoice: 6135778503
Billing period: Jan 12 - Feb 11, 2026
Due date: 03/13/26

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	02/12 - 03/11	\$30.00
\$10 Off BUS UNL Tablet Start	02/12 - 03/11	-\$10.00

Features & Add Ons

\$5 Off BUS UNL Tablet Start	02/12 - 03/11	-\$5.00
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Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(01/12 - 02/11)	gigabytes	unlimited	30.240	--
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.

Account: 242704060-00001
Invoice: 6135778503
Billing period: Jan 12 - Feb 11, 2026
Due date: 03/13/26

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	02/12 - 03/11	\$30.00
\$10 Off BUS UNL Tablet Start	02/12 - 03/11	-\$10.00

Features & Add Ons

\$5 Off BUS UNL Tablet Start	02/12 - 03/11	-\$5.00
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Usage and Purchase Charges **\$0.00**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(01/12 - 02/11)	gigabytes	unlimited	40.143	--
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.

Account: 242704060-00001
Invoice: 6135778503
Billing period: Jan 12 - Feb 11, 2026
Due date: 03/13/26

Charges by line details

Russell Simmons **\$17.60**
689-326-1657
Cradlepoint - lbr600C-150M

Monthly Charges \$15.00

Plan

Business UNL Tablet Start	02/12 - 03/11	\$30.00
\$10 Off BUS UNL Tablet Start	02/12 - 03/11	-\$10.00

Features & Add Ons

\$5 Off BUS UNL Tablet Start	02/12 - 03/11	-\$5.00
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Usage and Purchase Charges \$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(01/12 - 02/11)	gigabytes	unlimited	15.713	--
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

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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 for more information on our services and companies.

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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.

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Economic Adjustment Charge

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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://ddtp.cpuc.ca.gov/> for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622



Moneypenny
2915 Premiere Pkwy, Suite 200
Duluth, GA 30097
(866) 766-5050

BILL TO
Celebration Community
313 Campus Street
Celebration, FL

Account #:

207383

Invoice #:

888568125

Invoice Date:

04/01/2026

Invoice Amount:

517.56

Desc

Amount

4/1/2026 - 5/1/2026

Number: (407) 8459178

Live answering 100 minute bundle

159.00

3/1/2026 - 4/1/2026

Number: (407) 8459178

Live Answering Usage

100 Minutes, \$0/Minute

144 Minutes, \$2.49/Minute

358.56

Invoice Total: \$ 517.56

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 Moneypenny 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 HITECH Act compliant and should not be used for purposes requiring such compliance.

[Read our Terms and Conditions.](#)