# HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT

## MEETING AGENDA

**Wednesday, November 19, 2025 at 6:00 PM Meeting to be held at:**

**Highlands Community Center**
**11102 Ayersworth Glen Blvd., Wimauma, FL 33598**

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

313 CAMPUS STREET
CELEBRATION, FL 34747
(407) 566-1935

# Highlands Community Development District



## Meeting Agenda
## Wednesday, November 19, 2025 – 6:00 p.m.

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*The next meeting is scheduled for Wednesday, December 17, 2025, at 6:00 p.m.*

**District Office:**
313 Campus Street
Celebration FL 34747
http://www.highlandscdd.com

**Meeting Location:**
Ayersworth Glen Clubhouse
11102 Ayersworth Glen Blvd.
Wimauma, FL 33598


# Highlands Community Development District

# Waterway Inspection Report

**Reason for Inspection:**
Quality Assurance

**Inspection Date:**

10/30/2025

**Prepared for:**
Highlands
Community Development District

**Prepared by:**

Jacob M. Adams, Project Manager & Biologist

**www.AdvancedAquatic.com**
**lakes@advancedaquatic.com**
292 S. Military Trail, Deerfield Beach, FL 33442
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621

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www.AdvancedAquatic.com
lakes@advancedaquatic.com
292 S. Military Trail, Deerfield Beach, FL  33442
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621

## Site Assessments

### Pond 1

**Comments:**

Normal Growth Observed

A very minimal amount of Slender Spike Rush and Needle Rush was observed on this pond, in just a few areas around the shoreline perimeter. This new growth will be targeted for treatment during routine maintenance visits. No issues were observed with algae or shoreline weeds. The open water area looks great.



### Pond 3B

**Comments:**

Normal Growth Observed

A new growth of algae and Slender Spike Rush were observed on this pond around the shoreline perimeter. This will be targeted for treatment during the upcoming visits. No issues were observed with shoreline weeds.


# Waterway Inspection Report | Page 3

## Site Assessments

### Pond 3C

**Comments:**

Normal Growth Observed

Previous treatments for Slender Spike Rush and algae have shown positive results. No issues were observed with algae and only a minimal amount of Slender Spike Rush remain. The remaining amount will continue to be targeted during routine maintenance visits. No other issues were observed with algae or shoreline weeds.



### Pond 3C-1

**Comments:**

Site Looks Good

Previous treatments for algae, submersed weeds, and shoreline weeds have shown positive results. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has slightly dropped since the last inspection.


## Site Assessments

### Pond 6

**Comments:**

Normal Growth Observed

Shoreline weeds were previously targeted and positive results were observed. A minimal amount of new algae and Slender Spike Rush growth remains was observed. This will be targeted for treatment during the upcoming visits. No other issues were observed on this pond.



### Pond 7

**Comments:**

Site Looks Good

This pond looks great. No algae or Slender Spike Rush was observed during today's inspection and past treatments have remained effective. Shoreline weeds were also treated previously and positive results were seen.

No issues were observed with algae, submersed weeds, or shoreline weeds.


## Site Assessments

### Pond 8

**Comments:**

Normal Growth Observed

A new growth of algae and Slender Spike Rush was observed in pond 8. The amount observed is minor and will be targeted for treatment during the upcoming maintenance visits. No issues were observed with shoreline weeds.



### Pond 12

**Comments:**

Normal Growth Observed

A very minimal amount of Slender Spike Rush was observed in a few small areas around the pond. Overall, this pond looks good with just a minor amount of new growth. This new growth will be targeted for treatment during the upcoming visits. No issues were observed with algae or shoreline weeds.



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## Site Assessments

### Pond 13

**Comments:**

Site Looks Good

This pond looks good. The littoral shelf area was previously treated for algae and positive results were observed. The littoral shelf area looks great, as well as the open water area of the pond. No issues were observed with algae, submersed weeds, or shoreline weeds.



### Pond 14

**Comments:**

Site Looks Good

This pond continues to look great. No issues were observed with algae, submersed weeds, or other shoreline weeds. Shoreline weeds were previously treated and positive results were seen.


## Site Assessments

### Pond 15A

**Comments:**

Normal Growth Observed

Algae was treated previously on this pond and positive results from treatment were observed. Only a very minimal amount of algae remains, and will continue to be targeted for treatment during the upcoming visits. No other issues were observed with submersed weeds or shoreline weeds.



### Pond 15B

**Comments:**

Site Looks Good

This pond looks good overall. A minimal amount of algae was treated previously and has been reduced. The invasive weed growth was also treated and has shown positive results. No issues were observed with algae, submersed weeds, or shoreline weeds.



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## Site Assessments

### Pond 16

**Comments:**

Site Looks Good

Algae and shoreline weeds were previously targeted for treatment and positive results were observed. The littoral shelf was also recently treated and positive results were seen. A very minimal amount of algae remains. This will be targeted for treatment during the upcoming visits. No other issues were observed.



### Pond 17

**Comments:**

Normal Growth Observed

A minimal amount of Baby Tears growth was observed in a few areas around the shoreline perimeter just under the water surface. This will be targeted for treatment during the upcoming visits. No issues where observed with algae or shoreline weeds.



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## Site Assessments

### Pond 20 North

**Comments:**

Site Looks Good

Previous Slender Spike Rush and algae treatments have shown positive results. No issues were observed with algae, submersed weeds, or shoreline weeds. We will continue to monitor and provide treatment if new Slender Spike Rush growth is observed.



### Pond 20 South

**Comments:**

Site Looks Good

This pond continues to look good. Shoreline weeds and Slender Spike Rush were previously treated and positive results were observed. No issues were observed with algae, submersed weeds, or shoreline weeds.


Advanced AQUATIC



## Site Assessments

### Pond CM

**Comments:**

Site Looks Good

Previous treatments for algae and Slender Spike Rush were effective and have shown great results in the reduction of both. The minimal amount of Slender Spike Rush that was remaining and has been further reduced and is not a current issue. No issues were observed with algae, submersed weeds, or shoreline weeds.



### Pond PH2-3A East

**Comments:**

Normal growth observed.

New algae growth was observed on this pond. This new algae growth was observed 1 to 3 feet from the shoreline line. This will be targeted for treatment during the upcoming visits. No issues were observed with submersed weeds or shoreline weeds. Shoreline weeds were previously treated on the exposed shoreline and positive results were observed.



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## Site Assessments

### PH2-3A West

**Comments:**

Normal Growth Observed

A new growth of Slender Spike Rush was observed on this pond. This new growth was primarily located in the norther corner of the pond. Some new Slender Spike Rush growth was also observed on the exposed shoreline. These will be targeted for treatment during the upcoming visits. No issues were observed with algae or shoreline weeds.

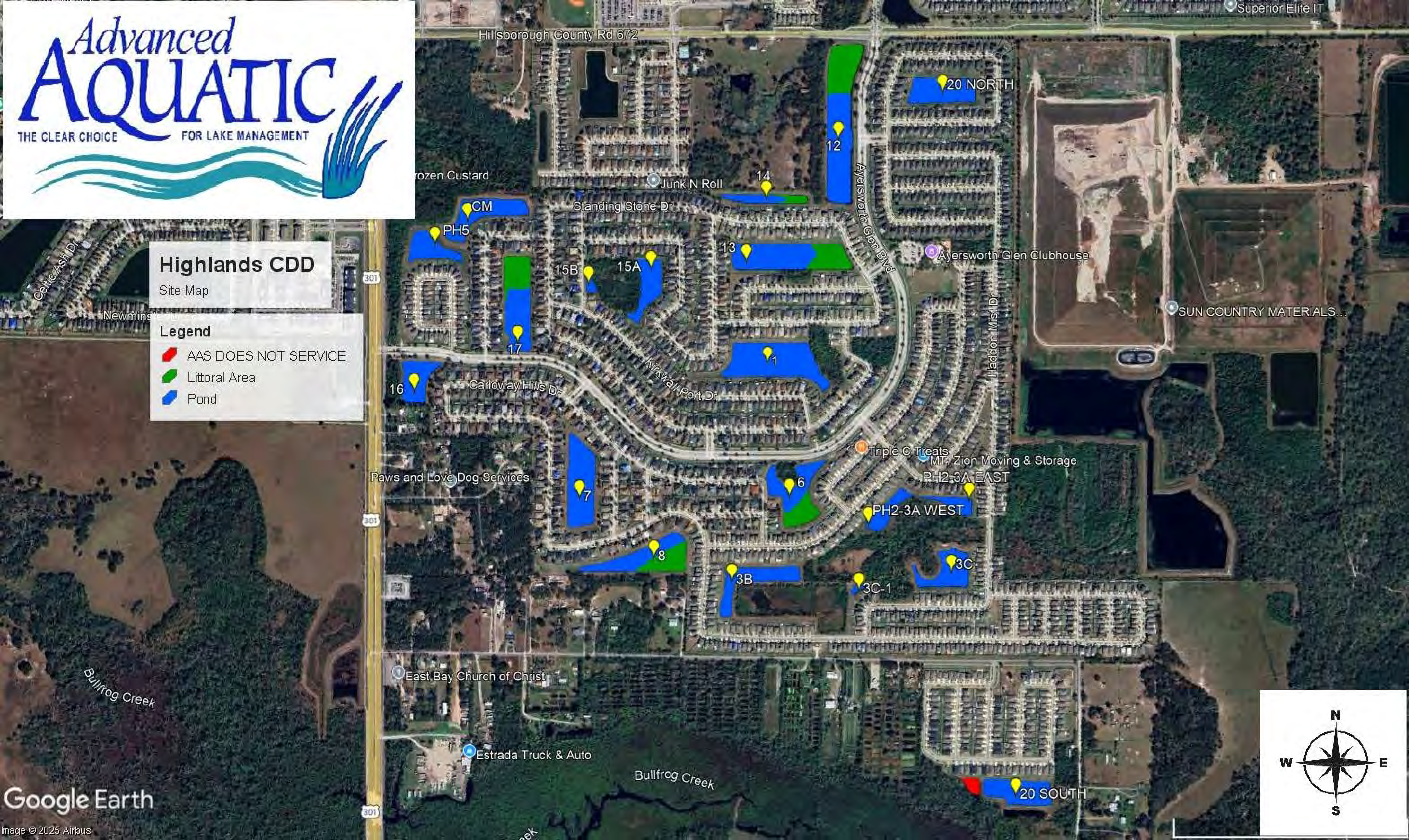


### PH5

**Comments:**

Site Looks Good

A minimal amount of algae was observed on this pond. This new algae growth will be targeted for treatment during the upcoming visits. No issues were observed with submersed weeds or shoreline weeds. Previously shoreline weeds were treated and positive results were seen.



Advanced AQUATIC
THE CLEAR CHOICE FOR LAKE MANAGEMENT
Highlands CDD
Site Map
Legend
AAS DOES NOT SERVICE
Littoral Area
Pond
20 NORTH
12
14
CM
PH5
13
15B
15A
17
1
16
7
6
PH2-3A EAST
PH2-3A WEST
8
3B
3C-1
3C
20 SOUTH
Hillsborough County Rd 672
Superior Elite IT
Junk N Roll
Standing Stone Dr
Ayersworth Glen Blvd
Ayersworth Glen Clubhouse
SUN COUNTRY MATERIALS...
Haddon Mist Dr
Carloway Hills Dr
Kirkwall Port Dr
Triple C Treats
MT. Zion Moving & Storage
Paws and Love Dog Services
East Bay Church of Christ
Estrada Truck & Auto
Bullfrog Creek
Bullfrog Creek
301
301
301
301
N
W
E
S
Google Earth
Image © 2025 Airbus

Highlands CDD

Tuesday, November 11, 2025

Prepared For Board Of Supervisors

9 Items Identified

9 Items Incomplete

Nathan Neidlinger

Field Inspection Coordinator

## Items 1

Assigned To: Board

Many plant beds around the property need fresh mulch laid down. We can have a proposal put together if you would like.





### Items 2

Assigned To: Pine Lake

Remove any dead plant material from plant beds on either side of Ayersworth Glen Blvd.

### Items 3

Assigned To: Pine Lake

Please weed the center island at the Balm entrance.



### Items 4

Assigned To: Pine Lake

Please spray for weeds along the fence line on Balm.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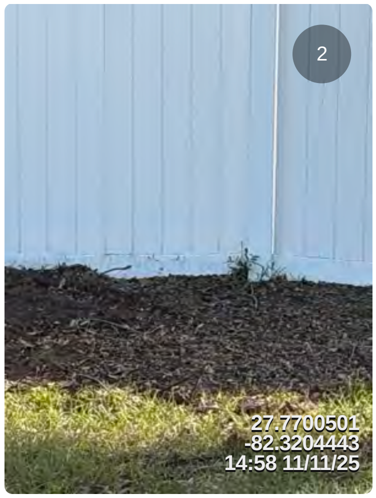
-82.3208448
14:57 11/11/25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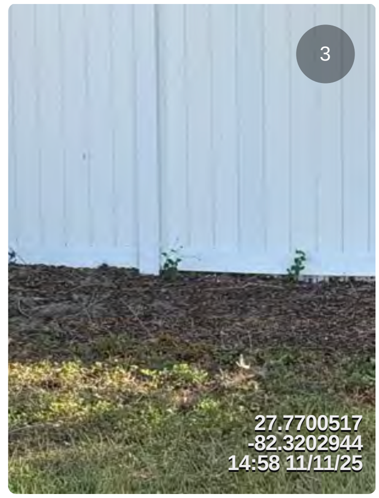
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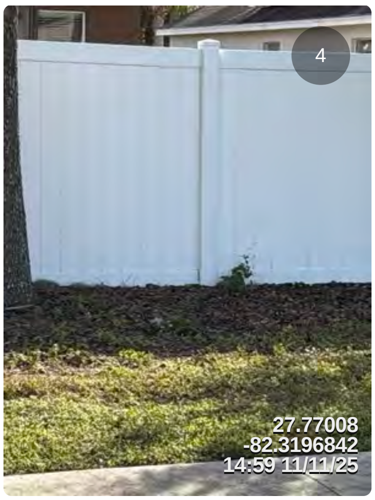
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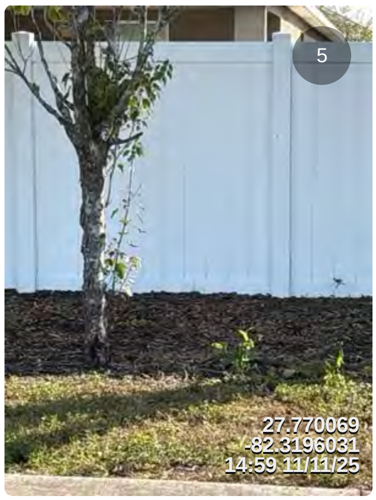
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14:59 11/11/25


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15:00 11/11/25


7
27.7700616
-82.3190399
15:01 11/11/25


8
27.7700708
-82.3189045
15:01 11/11/25


## Items 5

Assigned To: Pine Lake

Clean up any dead plant material at the Highland Chase entrance.


## Items 6

Assigned To: Pine Lake

Please trim up any small dead palms branches at the Stoneridge entrance.

## Items 7

Assigned To: Board

There are multiple sections of the dog park fence that are not secured at the bottom to the ground. A small/medium size dog could get through the openings. We can get you a proposal to repair the issue if you would like one.




## Items 8

Assigned To: Board

The inside gate latch for the small dog park entrance is not secured to the post. It can slide up and down, causing the gate to not latch.


## Items 9

Assigned To: Board

The inside gate latch on the large dog side of the dog park is broken and needs to be replaced.

**Inframark**
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Phone:656-247-3501

**Date:** 11/6/2025
**Work Order #** 057-014-5-25
**Customer ID: Highlands CDD**

**Quotation valid until** 12/30/2025 **Prepared by: Nate**

| Description | | Unit Price | Quantity | Amount |
|---|---|---|---|---|
| Trash haul and debris clean up<br>This includes labor and dumping<br>this is at pond 1 | | $800 | 1 | $800.00 |
| | | | | |
| | | | | |
| | | | | |
| **Total** | **Labor and Materials** | | | $800.00 |

**Full payment is due within 60 days of finalizing the project.**

If you have any questions concerning this quotation, contact Nathaniel Montagna at nmontagna@Inframark.com

By: Nathaniel Montagna
Date: 11/6/25
**Inframark**

By: Kristee Cole
Date: 11.6.25
**Highlands CDD**

SPRINKLER SOLUTIONS OF FLORIDA, INC.
Irrigation troubleshooting & repair specialist

November 11, 2025

Highlands CDD October Irrigation Maintenance

Sprinkler Solutions of Florida was on site throughout the month of October conducting routine maintenance and monitoring site conditions. The ACC controller at the 301 entrance is inspected at least once a week to review the alarm status and station activity. The new LTE communication module was installed on September 30th and was working as expected. Several days after the installation, the module stopped communicating and Hunter was contacted to assist in the troubleshooting. They determined that its location was not ideal for the normal antenna and a stronger antenna on an extension was installed on October 21st. This has improved communications, and we can now look at the controller as needed. Any new alarms are investigated as soon as possible, and proposals are sent to make the necessary repairs.

In addition to routine maintenance, the following issues were addressed:

- Verified annual zones at both entrances are operational and the Nodes are working as expected.
- Added drip for new Magnolia trees in median entrance on Clyne Field Court.
- Located two previously unknown valves along Balm, east of Ayersworth. These valves are both spray zones and will irrigate the new trees once they are installed. No drip or bubblers were observed on the trees along Balm. These valves are not on either of the controllers on Ayersworth and additional troubleshooting will be required to fully automate them. In the meantime, Hunter Nodes were added to each valve to water the new trees.
- Quarterly pump maintenance on all four wells was conducted on October 9th. The only concern was a leaking start capacitor on the middle pump on Ayersworth. A proposal will be sent so the repair can be completed before it gets any worse.

According to the National Weather Service, the Tampa Bay area received 0.39" of rain in the month of October. This is well below the monthly average of 2.34 inches. After last year's record rainfall, the Tampa Bay area is up to 10" below historical rainfall totals for the first 10 months of the year. The US Seasonal Drought Outlook for the west coast of Florida is predicting that drought development is likely through the end of January. In addition, temperatures continue to be above normal, with the average temperature in October registering 0.9 -degrees above the historical average. These conditions will make it difficult to conserve water, but the systems will be shut down anytime there is significant rainfall in the area. It may be necessary to stop watering Bahia turf areas to focus more water on the heavily used St. Augustine and Bermuda areas. This is a decision that will be discussed with the Board.

## Monthly Manager’s Report – Highlands CDD 11/3/2025

**Highlands CDD**
**Ayersworth Glen**
**11102 Ayersworth Glen Blvd.**
**Wimauma, FL 33598**
**813-633-3322**

- Assisted 164 residents with Key Fobs for Amenities.
- Added 11 residents to email list.
- Completed 3 events, brought in $600
- Completed community drive through weekly.
- Pool update.
- Marc Security performed regular security duties.
- Performed regular maintenance duties daily.
- Playground renovation first phase complete
- Trunk or Treat Event Completed – 6 trunks in attendance, 75 children
- Sign-ups for You’ve Been Elfed
- Sign-ups for Holiday Event
- Community Yard Sale Completed
- Key Fob Appointments Initiated

**Vendors On Site**

- **Xecutive Pools**
- **Sprinkler Solutions of Florida**
- **Pine Lake**
- **Advanced Aquatic**
- **Florida Fountain Maintenance**
- **Fence Outlet**

LLS Tax Solutions Inc.
1645 Sun City Center Plz.,
#5027
Sun City Center, FL 33571
Telephone: 850-754-0311
Email: liscott@llstax.com

LLS Tax Solutions Inc.
Tax - Exempt Bond Services

November 6, 2025

Highlands Community Development District
c/o Inframark Infrastructure Management Services
5645 Coral Ridge Dr. #407
Coral Springs, Florida 33076

Thank you for choosing LLS Tax Solutions Inc. ("LLS Tax") to provide arbitrage services to Highlands Community Development District ("Client") for the following bond issue. This Engagement Letter describes the scope of the LLS Tax services, the respective responsibilities of LLS Tax and Client relating to this engagement and the fees LLS Tax expects to charge.

- $7,195,000 Highlands Community Development District (Hillsborough County, Florida) Special Assessment Refunding Bonds, Series 2016

**SCOPE OF SERVICES**

The procedures that we will perform are as follows:

- Assist in calculation of the bond yield, unless previously computed and provided to us.
- Assist in determination of the amount, if any, of required rebate to the federal government.
- Issuance of a report presenting the cumulative results since the issue date of the issue of bonds.
- Preparation of necessary reports and Internal Revenue Service ("IRS") forms to accompany any required payment to the federal government.

As a part of our engagement, we will read certain documents associated with each issue of bonds for which services are being rendered. We will determine gross proceeds of each issue of bonds based on the information provided in such bond documents. You will have sole responsibility for determining any other amounts not discussed in those documents that may constitute gross proceeds of each series of bonds for the purposes of the arbitrage requirements.

**TAX POSITIONS AND REPORTABLE TRANSACTIONS**

Because the tax law is not always clear, we will use our professional judgment in resolving questions affecting the arbitrage calculations. Unless you instruct us otherwise, we will take the reporting position most favorable to you whenever reasonable. Any of your bond issues may be selected for review by the IRS, which may not agree with our positions. Any proposed adjustments are subject to certain rights of appeal. Because of the lack of clarity in the law, we cannot provide assurances that the positions asserted by the IRS may not ultimately be sustained, which could result in the assessment of potential penalties.  You have the ultimate responsibility for your compliance with the arbitrage laws; therefore, you should review the calculations carefully.

The IRS and some states have promulgated “tax shelter” rules that require taxpayers to disclose their participation in “reportable transactions” by attaching a disclosure form to their federal and/or state income tax returns and, when necessary, by filing a copy with the Internal Revenue Service and/or the applicable state agency.  These rules impose significant requirements to disclose transactions and such disclosures may encompass many transactions entered into in the normal course of business.  Failure to make such disclosures will result in substantial penalties.  In addition, an excise tax is imposed on exempt organizations (including state and local governments) that are a party to prohibited tax shelter transactions (which are defined using the reportable transaction rules).  Client is responsible for ensuring that it has properly disclosed all “reportable transactions” and, where applicable, complied with the excise tax provision.  The LLS Tax services that are the subject of this Engagement Letter do not include any undertaking by LLS Tax to identify any reportable transactions that have not been the subject of a prior consultation between LLS Tax and Client.  Such services, if desired by Client, will be the subject of a separate engagement letter.  LLS Tax may also be required to report to the IRS or certain state tax authorities certain tax services or transactions as well as Client’s participation therein. The determination of whether, when and to what extent LLS Tax complies with its federal or state “tax shelter” reporting requirements will be made exclusively by LLS Tax.  LLS Tax will not be liable for any penalties resulting from Client’s failure to accurately and timely file any required disclosure or pay any related excise tax nor will LLS Tax be held responsible for any consequences of its own compliance with its reporting obligations.  Please note that any disclosure required by or made pursuant to the tax shelter rules is separate and distinct from any other disclosure that Client might be required to or choose to make with its tax returns (e.g., disclosure on federal Form 8275 or similar state disclosure).

**PROFESSIONAL FEES AND EXPENSES**

Our professional fees for the services listed above for the three annual bond years beginning October 17, 2025, through the period ending October 16, 2028, is $1,500, which is $500 each year.  We will bill you upon completion of our services.  Our invoices are payable upon receipt.  Additionally, you may request additional consulting services from us upon occasion; we will bill you for these consulting services at a beforehand agreed upon rate.

Unanticipated factors that could increase our fees beyond the estimate given above include the following (without limitation).  Should any of these factors arise we will alert you before additional fees are incurred.

- Investment data provided by you is not in good order or is unusually voluminous.
- Proceeds of bonds have been commingled with amounts not considered gross proceeds of the bonds (if that circumstance has not previously been communicated to us).
- A review or other inquiry by the IRS with respect to an issue of bonds.

The Client (District) has the option to terminate this Agreement within ninety days of providing notice to LLS Tax Solutions Inc. of its intent.

**ACCEPTANCE**

You understand that the arbitrage services, report and IRS forms described above are solely to assist you in meeting your requirements for federal income tax compliance purposes. This Engagement Letter constitutes the entire agreement between Client and LLS Tax with respect to this engagement, supersedes all other oral and written representations, understandings or agreements relating to this engagement, and may not be amended except by the mutual written agreement of the Client and LLS Tax.

Please indicate your acceptance of this agreement by signing in the space provided below and returning a copy of this Engagement Letter to us. Thank you again for this opportunity to work with you.

Very truly yours,
LLS Tax Solutions Inc.

By: Linda L. Scott ____________

Linda L. Scott, CPA

AGREED AND ACCEPTED:
Highlands Community Development District

By: ______________________________

Print Name ______________________________

Title ______________________________

Date: ______________________________

FITNESSMITH

DESIGN | PROCURE | INSTALL

# PROJECT PROPOSAL

## YOUR VISION. OUR MISSION.

FITNESSMITH


**Adam Pearl**
Business Developer

**Mobile** 561.222.4390
**Email** Apearl@fitnessmith.com


## Ayersworth Glen

- 110 VAC 20AMP 60 HERTZ NEMA 5-20R
- 110 VAC 50-60 HERTZ
- Coaxial RF TV output. 75 ohm
- RJ45 Ethernet Lan. CAT6
- Required Wall Blocking/Floor Mounting
- Mirror Location

**Note:** Fitnessmith will not be providing any of the ethernet or coaxial cables, nor outlet converters, unless otherwise specified within the proposal. Please make sure the circuits are correctly configured before installation.

## LEGEND

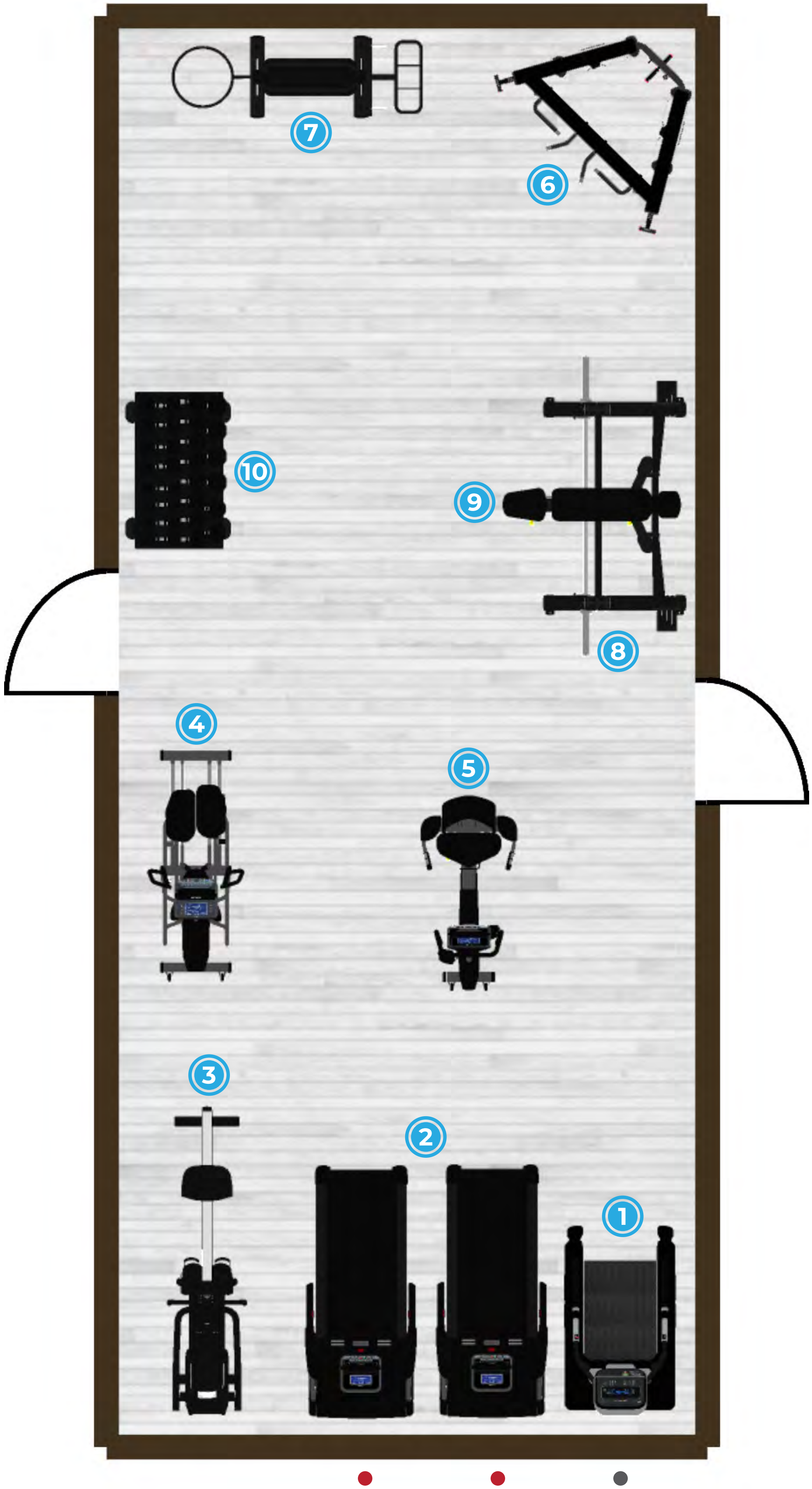
**Cardio**
1. Gauntlet
2. Treadmill
3. Rower
4. Elliptical
5. Recumbent Bike

**Strength**

6. Dual Adjustable Pulley

**Functional/Free Weight**

7. Accessory Rack
8. Smith Machine
9. Multi-Adjust Bench
10. Dumbbell Rack




07.29.25 DRAFT

**True Gravity Treadmill**


**True Gravity Cross Trainer**


**True Gravity Recumbent**


**StairMaster 8GX**


**StairMaster HIIT Rower**


**Instinct DAP**

**Instinct Smith Machine**


**TKO FID Bench**


**TKO Hyper Extension**

## TKO VKR Power Tower


## Instinct 3-Tier DB Rack

## TKO Olympic Plates


## TKO Stamina Package

# GYM REFRESH

**Prepared by:**
**Fitnessmith**

Adam Pearl
(561) 222-4390
Fax (561) 997-8788
apearl@fitnessmith.com

**Prepared for:**
**HIGHLANDS CDD**
210 N UNIVERSITY DRIVE #702
CORAL SPRINGS, FL 33071
BRITTANY WEST
(813) 633-3322
awgclubhouse@gmail.com

**Quote Information:**
**Quote #: 028341**

Version: 1
Delivery Date: 11/10/2025
Expiration Date: 12/31/2025

## Cardio

| Description | List Price | Customer Price | Qty | Ext. Price |
|---|---|---|---|---|
| TRUE GRAVITY TREADMILL - UNITE 16" TOUCHSCREEN NO TUNER | $10,999.00 | $6,865.00 | 2 | $13,730.00 |
| TRUE GRAVITY CROSS TRAINER - UNITE LED CONSOLE | $5,799.00 | $3,635.00 | 1 | $3,635.00 |
| TRUE GRAVITY RECUMBENT BIKE - UNITE LED CONSOLE | $4,199.00 | $2,600.00 | 1 | $2,600.00 |
| STAIRMASTER 8GX W/ LED (2025) | $10,199.00 | $5,485.00 | 1 | $5,485.00 |
| STAIRMASTER HIIT ROWER | $2,099.00 | $1,225.00 | 1 | $1,225.00 |

**Subtotal:** **$26,675.00**

## Strength

| Description | List Price | Customer Price | Qty | Ext. Price |
|---|---|---|---|---|
| NAUTILUS INSTINCT DUAL ADJUSTABLE PULLEY - BLACK FRAME | $5,449.00 | $3,285.00 | 1 | $3,285.00 |
| INSTINCT SMITH MACHINE | $4,299.00 | $2,775.00 | 1 | $2,775.00 |
| TKO FID BENCH, BLACK | $940.00 | $600.00 | 2 | $1,200.00 |
| TKO COMMERCIAL HYPER EXTENSION, GRAPHITE | $960.00 | $580.00 | 1 | $580.00 |
| TKO VKR POWER TOWER, BLACK | $1,400.00 | $900.00 | 1 | $900.00 |
| INSTINCT 3-TIER HEX DUMBBELL RACK | $1,399.00 | $750.00 | 1 | $750.00 |

**Subtotal:** **$9,490.00**

## Accessories

| Description | List Price | Customer Price | Qty | Ext. Price |
|---|---|---|---|---|
| TKO OLYMPIC 45LB. RUBBER DUAL GRIP PLATE (EACH) | $135.00 | $96.43 | 2 | $192.86 |
| TKO OLYMPIC 35LB. RUBBER DUAL GRIP PLATE (EACH) | $105.00 | $75.00 | 2 | $150.00 |

## Accessories

| Description | List Price | Customer Price | Qty | Ext. Price |
|---|---|---|---|---|
| TKO OLYMPIC 25LB. RUBBER DUAL GRIP PLATE (EACH) | $75.00 | $53.57 | 2 | $107.14 |
| TKO OLYMPIC 10LB. RUBBER DUAL GRIP PLATE (EACH) | $30.00 | $21.43 | 2 | $42.86 |
| TKO OLYMPIC 5LB. RUBBER DUAL GRIP PLATE (EACH) | $15.00 | $10.71 | 2 | $21.42 |
| TKO ACCESSORY STORAGE RACK - STAMINA PACKAGE (INCL: 4-15LB MEDICINE BALLS, 10-45LB KETTLEBELLS, RESISTANCE BANDS, 3 HANGING MATS, 3 FOAM ROLLERS, 3 STABILITY BALLS) | $2,910.00 | $1,925.00 | 1 | $1,925.00 |

**Subtotal:** **$2,439.28**

## Services

| Description | List Price | Customer Price | Qty | Ext. Price |
|---|---|---|---|---|
| SHIPPING CHARGES - EQUIPMENT | $3,025.00 | $3,025.00 | 1 | $3,025.00 |
| INSTALLATION: INSIDE DELIVERY, ASSEMBLY, TESTING, TRASH REMOVAL: (FEE IS FOR FIRST FLOOR DOUBLE DOOR ACCESS ONLY) SITE SURVEY REQUIRED FOR GUARANTEED PRICE. FITNESSMITH WILL NOT WALL MOUNT ANY EQUIPMENT, RACKS, OR RIGS. | $2,175.00 | $2,175.00 | 1 | $2,175.00 |
| COLOR: | $0.00 | $0.00 | 1 | $0.00 |
| DUE TO CURRENT US TARIFFS, AN ADDITIONAL TARIFF WILL BE APPLIED TO ALL ORDERS. IF NO US TARIFFS ARE IN PLACE BEFORE THE GOODS SHIP, THIS TARIFF WILL BE ADJUSTED, ENSURING THAT THE CUSTOMER IS ONLY CHARGED FOR US TARIFFS IN EFFECT AT THE TIME OF SHIPMENT. | $343.97 | $343.97 | 1 | $343.97 |

**Subtotal:** **$5,543.97**

# GYM REFRESH

**Prepared by:**

**Fitnessmith**

Adam Pearl
(561) 222-4390
Fax (561) 997-8788
apearl@fitnessmith.com

**Prepared for:**

**AYERSWORTH GLEN COMMUNITY CLUBHOUSE**

210 N UNIVERSITY DRIVE #702
CORAL SPRINGS, FL 33071
BRITTANY WEST
(813) 633-3322
awgclubhouse@gmail.com

**Quote Information:**

**Quote #: 028341**

Version: 1
Delivery Date: 11/10/2025
Expiration Date: 12/31/2025

## Quote Summary

| Description | Amount |
|---|---|
| Cardio | $26,675.00 |
| Strength | $9,490.00 |
| Accessories | $2,439.28 |
| Services | $5,543.97 |

| | |
|---|---|
| Subtotal: | **$44,148.25** |
| Estimated Tax (Subject to change): | **$0.00** |
| Total: | **$44,148.25** |

## Total savings: $24,706.72

Tax is recalculated at time of Invoice and subject to change.

Payment Terms
Standard: 50% deposit upon order placement and payment in full prior to installation.
Multi-housing New Construction: 50% deposit upon placing order, 40% progress payment 8 weeks from installation, 10% balance upon completion of installation.
Government: Payment terms per purchase order not to exceed net 30 terms.

## AYERSWORTH GLEN COMMUNITY CLUBHOUSE

**Signature:** ______________________

**Name:** BRITTANY WEST

**Title:** ON-SITE MANAGER

**Date:** ______________________

# EQUIPMENT PURCHASE AND SALE AGREEMENT

This EQUIPMENT PURCHASE AND SALE AGREEMENT ("***Agreement***") is entered into by and between CENTURION PARTNERS HEALTH AND FITNESS, LLC d/b/a FITNESSMITH, a Florida limited liability company ("***Fitnessmith***"), and ("***Customer***") for the purchase of all products, parts and/or services to be provided by Fitnessmith to Customer. Any different or additional terms in Customer's purchase order or any other document, whether pre-printed or otherwise, are specifically excluded. In consideration of the mutual covenants and conditions set forth below, Fitnessmith and Customer agree as follows:

**1. PURCHASE AND SALE.** Customer hereby agrees to purchase fitness equipment and/or parts (collectively "***Products***") from Fitnessmith, and Fitnessmith hereby agrees to sell Products to Customer, pursuant to the purchase order(s) submitted by Customer in accordance with Fitnessmith's standard order procedures. No purchase order shall be binding upon Fitnessmith until accepted by Fitnessmith in writing. Any and all Products provided by Fitnessmith to Customer shall be subject to this Agreement. Fitnessmith reserves the right, as it may deem necessary or appropriate, to modify or change its specifications prior to delivery of any Product ordered by Customer, provided that such change or modification does not materially or adversely affect the performance of the Product. The parties acknowledge and agree that any services to be provided by Fitnessmith, other than installation, maintenance, and training services, shall be governed by this Agreement.

**2. PRICES AND PAYMENT**.

**2.1 PURCHASE PRICE**. Fitnessmith shall invoice Customer for the purchase price of each of the products and/or parts shipped and/or services rendered pursuant to this Agreement. The invoice shall be in USD and shall include charges (as applicable) for freight, handling, taxes and other amounts payable to Fitnessmith, as set forth in this Section 2.

**2.2 PAYMENT TERMS**. For Products ordered hereunder, Customer shall pay one hundred percent (100.00%) of amounts invoiced within thirty (30) days of the invoice date. All payments must be made in U.S. dollars. Outstanding balances shall accrue interest at a rate equal to the lesser of one- and one-half percent (1.5%) per month and the maximum rate permitted by applicable law, from due date until paid, plus Fitnessmith's reasonable costs of collection.

**2.3 TAXES AND CHARGES**. All amounts due hereunder are exclusive of, and Customer shall pay, all sales, use and other taxes, export and import fees, customs duties, regulatory charges, and similar charges applicable to the transactions contemplated by this Agreement, (collectively "***Taxes and Charges***"). Fitnessmith reserves the right to add applicable Taxes and Charges directly to Customer's invoice or to invoice such Taxes and Charges separately. Customer agrees to indemnify and hold Fitnessmith harmless from and against all claims, liabilities, costs, expenses and penalties arising out of or related to Customer's failure to timely report or pay any Taxes and Charges.

**2.4 SECURITY INTEREST**. To secure the payment and performance of all obligations due and owed by Customer to Fitnessmith hereunder, Customer hereby grants Fitnessmith a Uniform Commercial Code purchase money security interest in products purchased from Fitnessmith hereunder and proceeds therefrom. This Agreement constitutes a security agreement between Customer, as debtor, and Fitnessmith, as secured party, under the Uniform Commercial Code, and Fitnessmith has the rights and remedies of a secured party hereunder. Customer hereby appoints Fitnessmith as its attorney in fact to execute such financing statements as may be required, from time to time, to perfect the security interest granted herein. Fitnessmith may, upon default from Customer, require Customer to assemble the products and make them legally available to Fitnessmith for repossession, including reasonable access to the facilities of Customer, and Fitnessmith shall be entitled to all reasonable expenses of repossession, including reasonable attorney's fees incurred in connection therewith.

**2.5 PRICE ADJUSTMENT FOR TARIFF AND FREIGHT.** If any tax, public charge, tariff, duty, or increase therein, is now or hereafter assessed, levied, or imposed by any federal, state, municipal, or other governmental authority, (i) on the Products to be sold; (ii) or upon any sale, delivery, or other action taken hereunder; (iii) or upon the export or import of such Products; (iv) or if any change shall hereafter be made in the present custom house or railway classification of such Products or in existing freight rates applicable thereto, such change shall be borne by Customer, and the Customer shall pay Fitnessmith any increase in such taxes or any other such tariffs, or any such duties, assessed, levied, or imposed after the date of this Agreement with respect to the Products Customer purchases hereunder.

**3. DELIVERY, ACCEPTANCE AND CANCELLATIONS.**

**3.1 DELIVERY.** Fitnessmith shall use its best efforts in the ordinary course of business to affect deliveries to Customer as specified. In no event shall Fitnessmith be liable for any damages, consequential, incidental, liquidated or otherwise, arising from Fitnessmith's failure to meet any delivery date. Delays at Customer's request or due to Customer's failure may result in storage fees.

**3.2 PARTIAL SHIPMENT.** As products and/or parts ordered by Customer become available, Fitnessmith may make partial shipments and each shipment shall be invoiced separately. However, in no event shall partial shipments relieve Customer from its obligation to accept shipment of the remainder of the order.

**3.3 ACCEPTANCE.** Customer shall be solely responsible for inspecting each delivery of Products to confirm that all Products ordered are included within such delivery. In the event a Product is missing from a delivery, Customer shall immediately inform Fitnessmith of the missing Product(s). Products which are to be installed by Fitnessmith shall be deemed accepted following installation in accordance with Section 4.1 below. All other Products and Custom Products shall be deemed accepted by Customer upon delivery. Acceptance of any Product shall not limit

Fitnessmith's warranty obligations under Section 5 below.

**3.4 RETURNS.** Except as provided in Section 5.1 with regards to warranty claims, all Product sales are final, and no returns will be accepted without Fitnessmith's written approval. Fitnessmith may, in its sole discretion and subject to a minimum twenty five percent (25%) restocking fee of the original purchase price, accept returns of non-defective, non-custom Products within fifteen (15) days of delivery. However, any Custom Products and/or Customer modified Products ordered from Fitnessmith are not subject to cancellation and/or are unable to be returned.

**3.5 CANCELLATION.** Customer may cancel a purchase order for non-custom Products, provided such partial or total cancellation request is more than thirty (30) days from the scheduled delivery date. In the event of total or partial cancellation of any such order, Customer shall reimburse Fitnessmith for all reasonable costs arising out of the order and its cancellation, including, but not limited to, any costs of labor, material, and overhead charges. Any purchase order for non-custom products which are refused by Customer or canceled less than thirty (30) days prior to the scheduled delivery date shall be subject to a cancellation and restocking fee of twenty-five percent (25.00%) of the original purchase price. However, any Custom Products and/or Customer modified Products ordered from Fitnessmith are not subject to cancellation and/or are unable to be returned.

**4. INSTALLATION, MAINTENANCE AND TRAINING SERVICES.**

**4.1 INSTALLATION.** At the time the order is placed, the Customer will provide Fitnessmith with an installation date. Fitnessmith will make reasonable commercial efforts to install the product on or before the installation date. Product held more than 10 days after the installation date at the Customer's request will be subject to a storage fee. Product held more than 30 days past the installation date at the Customer's request may be subject to a 15% restocking fee as well as a storage fee. Partial installations require the installed product to be paid per the terms of the invoice. Subject to payment of the applicable installation fees, Fitnessmith shall install the Products purchased by Customer hereunder; provided that Customer shall (a) provide Fitnessmith, its employees and authorized representatives reasonable access to Customer's premises as necessary for Fitnessmith to perform the installation services hereunder; (b) ensure a safe and suitable installation and working environment; (c) take all other steps necessary to prepare the site for installation. Customer warrants that there are adequate and sufficient services and infrastructure, including phone lines and exchange facilities, available to Fitnessmith for the installation of the Product(s), and that such services and infrastructure are in accordance with Fitnessmith's requirements. Fitnessmith accepts no responsibility whatsoever for delays occasioned by the lack of availability of such services or infrastructure. In the event a site is unprepared in any way at the time of scheduled installation such that a return visit is required by Fitnessmith for completion of the installation, Customer may be billed an additional fee at Fitnessmith's sole discretion. Following installation, Customer has a five (5) business day acceptance period within which it is required to provide Fitnessmith with its written acceptance of the installation. In the event installation is to occur at multiple Customer sites, the foregoing installation and acceptance procedure shall apply independently to each site, such that acceptance at a site shall not be impacted in any way or conditioned upon acceptance at any other site(s).

**4.2 MAINTENANCE.** Fitnessmith shall have no obligation to provide any maintenance and support services hereunder. Customer may purchase maintenance and support services at the annual fee applicable to the level of service to be provided, subject to the terms and conditions set forth in Fitnessmith's preventative maintenance and services agreement ("***Preventative Maintenance Services Agreement***"), a copy of which is available upon request.

**4.3 TRAINING.** Subject to Fitnessmith's express consent and Customer's payment of the applicable training fees, Fitnessmith shall provide Customer such training as Customer may order from time to time, the location, and times of which shall be mutually agreed upon by the parties.

**5. LIMITED WARRANTY.**

**5.1 PRODUCT WARRANTY.** Fitnessmith warrants to Customer that (a) the Product(s) will be free from defects in material and workmanship and will conform to the manufacturer's applicable published specifications. The foregoing warranty shall (a) only apply for the period warranted by the manufacturer from the date of delivery to Customer (the "***Product Warranty Period***") and (b) only extends to Customer and may not be assigned or otherwise transferred to a third party. As Fitnessmith's sole obligation, and Customer's sole and exclusive remedy for any breach of the warranty set forth in this Section 5.1, Fitnessmith or the manufacturer shall repair or, at its option, replace the defective Product, or component thereof. Unless alternative procedures have been agreed to between Customer and Fitnessmith in a Preventative Maintenance and Services Agreement, in effect concurrently with the Product Warranty Period, to obtain warranty service Customer must contact Fitnessmith or the manufacturer.

**5.2 INSTALLATION AND SERVICES WARRANTY.** Fitnessmith warrants to Customer that the installation and training services provided hereunder will be performed in a professional manner consistent with industry standards. Fitnessmith shall, as its sole obligation and Customer's sole and exclusive remedy for any breach of the warranty set forth in this Section 5.2, re-perform the services which gave rise to the breach or, at Fitnessmith's option, refund the fees paid by Customer for the services which gave rise to the breach; provided that Customer shall notify Fitnessmith in writing of the breach within thirty (30) days following performance of the defective services, specifying the breach in reasonable detail.

**5.3 WARRANTY EXCLUSIONS AND DISCLAIMER.** EXCEPT FOR THE LIMITED WARRANTIES SET FORTH IN SECTIONS 5.1 AND 5.2 ABOVE, THE PRODUCTS AND SERVICES ARE PROVIDED "AS IS," WITHOUT REPRESENTATIONS OR WARRANTIES OF ANY KIND. FITNESSMITH EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS, IMPLIED, INCLUDING BUT NOT LIMITED TO ANY

WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT OF THIRD-PARTY RIGHTS. FITNESSMITH DOES NOT WARRANT THAT THE PRODUCTS OR SERVICES FURNISHED TO CUSTOMER HEREUNDER WILL MEET CUSTOMER'S REQUIREMENTS, THAT THE OPERATION OF THE PRODUCTS WILL BE UNINTERRUPTED OR ERROR-FREE OR THAT ALL ERRORS WILL BE CORRECTED. CUSTOMER ACKNOWLEDGES THAT IT HAS RELIED ON NO WARRANTIES OTHER THAN THE EXPRESS WARRANTIES PROVIDED HEREIN.

**6. INDEMNIFICATION.**

6.1 Fitnessmith shall defend, indemnify and hold Customer, its officers, employees, agents, and assigns harmless from and against any and all liability, loss, expense (including attorneys' fees), or claims for injury or damages arising out of the performance under this Agreement related to the delivery and installation of fitness equipment, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent, reckless, or intentional acts or omissions of Fitnessmith, its officers, agents, employees, or assigns. However, Fitnessmith shall not be liable for any claim made against Fitnessmith unless written notice of any such claim has been provided to Fitnessmith on a timely basis in order to allow Fitnessmith the full opportunity to immediately investigate and/or resolve any such claim. Fitnessmith's sole liability, whether in contract or tort, including negligence, or otherwise, for any loss or damage shall be limited to damages resulting from the performance of this Agreement, as specified herein.

6.2 Customer shall defend, indemnify and hold Fitnessmith, its officers, employees, agents, and assigns harmless from and against any and all liability, loss, expense (including attorneys' fees), or claims for injury or damages arising out of performance under this Agreement related to the delivery and installation of fitness equipment, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent, reckless, or intentional acts or omissions of Customer, its officers, agents, employees, or assigns.

6.3 Customer acknowledges and agrees that Fitnessmith is a reseller of the equipment and products being provided for under the terms of this Agreement, and not the manufacturer of any such equipment and/or products being provided for under the terms of this Agreement. As a result, Fitnessmith is not liable for any damage or deficiencies in equipment and/or products supplied to Customer, including, without limitation, the equipment and/or products being provided for under the terms of this Agreement. The manufacturer of the equipment and products being provided for under the terms of this Agreement, supplies a manufacturer's warranty and Customer agrees that any claims by Customer for damage or deficiencies in such equipment and/or products shall be made directly to the manufacturer and Fitnessmith or is released from any and all liability in respect of damage or deficiencies to such equipment and/or products being provided for under the terms of this Agreement.

6.4 In the event of any such recall or withdrawal of any equipment being provided for under this Agreement, Customer agrees to make any such claims for reasonable expenses incurred directly to the manufacturer of such equipment and Fitnessmith is released from any and all liability in respect to damages and/or expenses incurred for any such recall or withdrawal of equipment being provided for under this Agreement.

**7. LIMITATION OF LIABILITY.** IN NO EVENT SHALL FITNESSMITH BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION ANY LOST DATA, LOST PROFITS AND COSTS OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES, ARISING OUT OF OR RELATED TO THIS AGREEMENT, THE USE OF OR INABILITY TO USE THE EQUIPMENT OR THE SOFTWARE OR ANY SERVICES PERFORMED HEREUNDER, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT OR OTHERWISE, EVEN IF FITNESSMITH HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. FITNESSMITH'S TOTAL AGGREGATE LIABILITY FOR ALL DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT OR THE PRODUCTS OR SERVICES PROVIDED HEREUNDER SHALL NOT EXCEED THE AMOUNT PAID BY CUSTOMER FOR THE SPECIFIC PRODUCT OR SERVICE GIVING RISE TO THE CLAIM. TO THE FULLEST EXTENT PERMITTED BY LAW, FITNESSMITH SHALL NOT BE LIABLE TO CUSTOMER IN RESPECT OF ANY CLAIM FOR WHICH WRITTEN NOTICE IS NOT PROVIDED TO FITNESSMITH WITHIN TWELVE (12) MONTHS FROM THE DATE ON WHICH THE CLAIM ARISES. THE PARTIES ACKNOWLEDGE AND AGREE THAT THIS SECTION IS AN ESSENTIAL ELEMENT OF THIS AGREEMENT AND THAT, IN ITS ABSENCE, THE ECONOMIC TERMS OF THIS AGREEMENT WOULD BE SUBSTANTIALLY DIFFERENT.

**8. MISCELLANEOUS.**

**8.1 GOVERNING LAW AND VENUE.** This Agreement shall be construed in accordance with, and all disputes hereunder shall be governed by, the laws of the State of Florida. All parties to this Agreement agree to submit to personal jurisdiction in the County of Palm Beach, State of Florida, United States of America. Any dispute that arises under or relates to this Agreement (whether contract, tort or both) shall be resolved in the applicable Federal or state court in the County of Palm Beach, State of Florida, United States of America.

**8.2 PUBLICITY.** Customer agrees that Fitnessmith may refer to its relationship with Customer in presentations and marketing materials, provided, however, Fitnessmith will not issue any press release concerning its relationship with Customer without Customer's prior written consent (not to be unreasonably withheld). Notwithstanding the foregoing, Fitnessmith shall not be restricted from disclosing any information as required by applicable law, regulation, or ordinance.

**8.3 ASSIGNMENT.** This Agreement may not be assigned to another party by either Party, either in whole or in part, without the prior written consent of the other Party, and such consent shall not be unreasonably withheld.

**8.4 WAIVER.** No failure or delay on the part of either party in exercising any right or remedy hereunder will operate as waiver thereof, nor will any or a single or partial exercise of any such right or remedy preclude any other or further exercise thereof of any other right or remedy. No provision of this Agreement may be waived except in a writing signed by the party granting such waiver.

**8.5 FORCE MAJEURE.** Neither Party shall be responsible for any failure to perform due to causes beyond a Party's reasonable control, including but not limited to labor disputes, strikes, acts of God, fire, delays in transportation, interruption or failure of electricity or communications systems, governmental actions or any such event deemed to be a pandemic. Any delay beyond a Party's reasonable control shall be excused and the period of performance extended as may be necessary to enable the Party to perform after the cause of delay has been removed.

**8.6 ATTORNEY'S FEES.** If any party institutes any action or proceeding, the prevailing party shall be entitled, in addition to such other relief as may be granted, to be reimbursed by the losing party for all costs and expenses incurred thereby, including, but not limited to, reasonable attorneys' fees (including pre-judgment and post- judgment) and costs

**8.7 NOTICE.** Except as permitted elsewhere in this Agreement, all notices or other communications required or permitted under this Agreement shall be in writing and sent by registered or certified mail, postage prepaid, or by express delivery service, or delivered personally, by private courier, and followed by such mailing. Notice shall be deemed to have been given upon receipt.

**8.8 AUTHORIZED PARTIES**. Each of the Parties hereto represents to the other that (i) it has full power, authority and legal right to enter into and perform this Agreement, (ii) the execution, delivery and performance of this Agreement has been duly authorized by all necessary action on each party's part, does not require any approvals or consents except such approvals and consents as have heretofore been duly obtained or which are specifically enumerated herein to which this Agreement is subject, and (iii) this Agreement does not contravene any law binding on either of the parties or contravene any agreement to which either of the parties hereto is a party or by which it is bound, or any law, governmental rule, regulation or order. Upon request, each of the parties will provide the other party with documentary evidence of its authority to enter into this Agreement.

**8.9 ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the parties regarding the subject hereof and supersedes all prior or contemporaneous agreements, understandings, and communication, whether written or oral. This Agreement shall not be modified except by a subsequently dated written amendment signed on behalf of F and Customer by their duly authorized representatives.

-

# #D41036 - Highlands CDD

Quote created: November 11, 2025

**Highlands CDD**
11555 Heron Bay Blvd, Suite 201
Coral Springs, Florida 33076
United States

**Brittany West**
awgclubhouse@gmail.com
+18136333322

**Comments**

Monica Henrichs - Commercial Fitness Specialist REP Fitness

## Products

| | |
|---|---|
| Arcadia™ - Functional Trainer | 1 x $2,199.99 |
| Arcadia™ - Functional Trainer Weight Stack Upgrade | 1 x $324.99 |
| PR-5000 Crossmembers - Set / 30" / Metallic Black | 1 x $259.98 |
| PR-5000 Rack Uprights - Set / 93" / Metallic Black | 1 x $479.98 |
| Logo Plate Crossmember - 5000 | 1 x $129.99 |
| 1.25" Pull-Up Bar - 5000 | 1 x $59.99 |
| Front Foot Extension Pair 2.0 - 5000 | 1 x $149.99 |

| | |
|---|---|
| Weight Storage Horn Sets - Apollo™ | 1 x $285.99 |
| Bundle Smith Machine - Smith Machine - PR-5000 - 93" - Colorado Knurl | 1 x $999.99 |
| Dumbbell Rack - Metallic Black | 1 x $209.99 |
| STEPR Stair Climber - STEPR Pro / HD Touchscreen | 1 x $7,999.00 |
| Intenza 450 i2S Console Elliptical | 1 x $8,000.00 |
| Intenza 450 i2 Console Treadmill | 2 x $8,800.00 |
| Intenza 450 i2 Recumbent Bike | 1 x $5,500.00 |
| Concept2 Row Erg | 1 x $1,050.00 |
| SportsArt: A993 Black Hyperextension | 1 x $1,395.00 |
| SportsArt: A994 Dip/Pull-Up/VKR | 1 x $3,295.00 |

| | |
|---|---|
| One-time subtotal | $49,939.88 |
| Commercial | ($8,135.00) |
| Estimated Shipping + Freight Shipping | $3,500.00 |
| Total | $45,304.88 |

**This quote expires on December 11, 2025**

## Purchase terms


**Questions? Contact me**

**Monica Henrichs**

Commercial Fitness Specialist

monicah@repfitness.com

+17207063964

**REP Fitness**
11059 Dover St
Westminster CO 80021
United States

Lanier Plans, Inc. dba KorKat
221 Cable Industrial Way
Carrollton, GA  30117
770-214-9322

PLAYGROUNDS & SITE AMENITIES

# Estimate

| Date | Estimate # |
|---|---|
| 11/10/2025 | 58000 |

**Name & Address for Bill To:**

Highlands CDD
11555 Heron Bay Blvd
Suite 201
Coral Springs, FL 33076

**Ship To**

Ayersworth Glen HOA
11102 Ayersworth Glen Blvd
Wimauma, FL 33598

| Project or PO # | Rep |
|---|---|
| | SGC |

| Item | Description | Qty | Cost | Total |
|---|---|---|---|---|
| STS765IG | INGROUND - FREESTANDING BENCH OR TABLE SHADE - TO COVER 6' TABLE OR BENCH | 2 | 2,551.00 | 5,102.00 |
| ENGINEERED DRAWINGS | ENGINEERED DRAWINGS WITH CALCULATIONS | 1 | 1,250.00 | 1,250.00 |
| INSTALL-AMENITIES | INSTALL-AMENITIES | 1 | 2,400.00 | 2,400.00 |
| | | | | |
| PERMITTING | PERMIT FEE IS FOR PULLING THE PERMIT AND KORKAT'S GC LICENSE.<br><br>$1,500.00 FLAT FEE TO COMPLETE THE APPLICATION, NOTICE OF COMMENCEMENT AND LIST KORKAT AS THE GENERAL CONTRACTOR ON RECORD.<br><br>(ALL CHARGES INCURRED FOR ENGINEERING COSTS, CITY AND COUNTY CHARGES, SITE PLANS, POSTAGE AND HANDLING, OR PERMIT RUNNER FEES WILL BE BILLED AT THE END OF THE JOB AND ARE THE RESPONSIBILITY OF THE CUSTOMER) | 1 | 1,500.00 | 1,500.00 |
| | | | | |
| FREIGHT | SHIPPING AND HANDLING | 1 | 1,792.00 | 1,792.00 |
| | | | | |
| | KORKAT CONTACT<br>SAMANTHA CREWS<br>772-284-4462<br>SamanthaC@KorKat.com | | | |
| | Total sales tax calculated by AvaTax | | 0.00 | 0.00 |
| | Select this as a transaction's tax to use AvaTax | | 0.00% | 0.00 |

Prices quoted are good for 15 days and are subject to total purchase except for shipping which is subject to market changes. Installation price assumes normal soil conditions and does not include rock excavation, unforeseen conditions, or replacement of bad soil conditions. Any additional work will be priced prior to the continuation of installation.

Please note that a 50% deposit is due at the time of order with any estimate that includes installation.
Payment of 100% is due at the time of order for all equipment purchases without installation.

| Phone # | Fax # | E-mail |
|---|---|---|
| 770-214-9322 | 770-214-9323 | JenniferA@KorKat.com |

**Total** $12,044.00

**Signature** ______________________

FLORIDA PLAYGROUNDS

# AYERSWORTH CDD
# WIMAUMA, FL

PLAYGROUND PROPOSAL

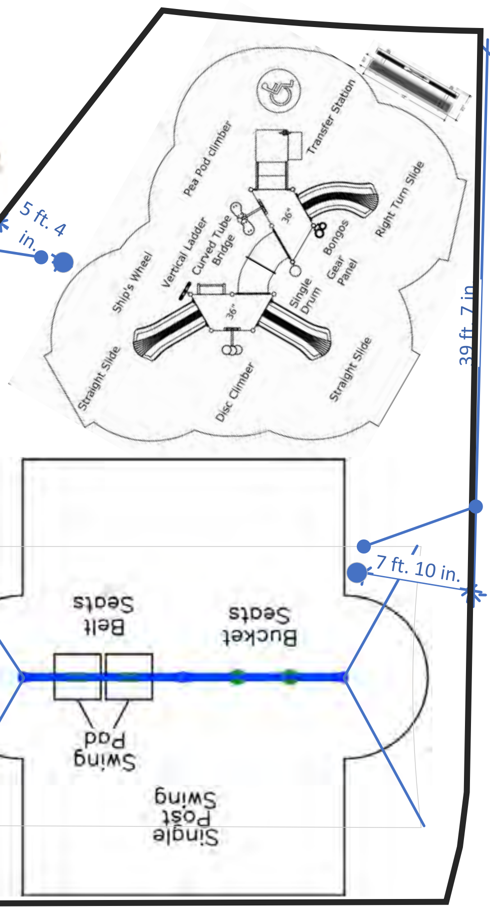
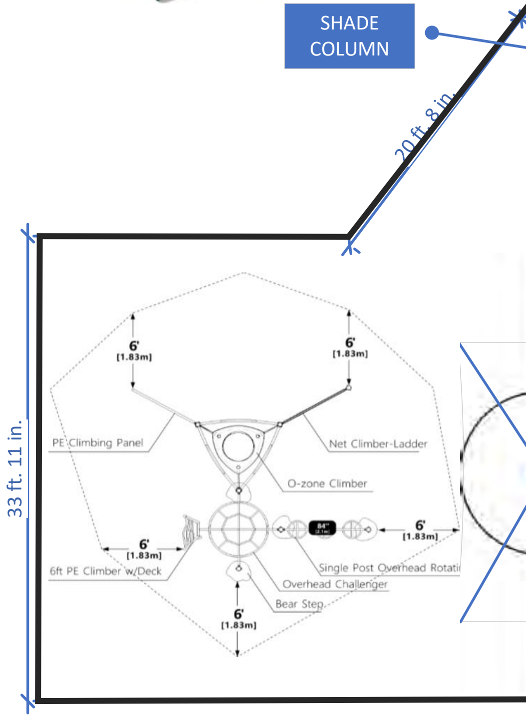
# AYERSWORTH HOA
WIMAUMA, FL

CREATE SAFETY REPAIR

FLORIDA PLAYGROUNDS

SHADE COLUMN

REPRESENTS EDGE OF SHADE WITH EXISTING PLAYGROUND


SHADE COLUMN

NOTES:
MINIMUM REQUIRED SPACE:
UNIT:
SURFACING: XXXX sf
COMPACTED DEPTH: X"
PERIMETER: XX LF= XX
TIMBERS
EQUIPMENT TO EQUIPMENT: 9'
EQUIPMENT TO FENCE/WALL: 6'


Manny Espaillat
Project Manager
e. manny@floridaplaygrounds.net
t. (561) 354 4899
2071 SW 70 Ave. G-7
Davie, FL 33317
www.floridaplaygrounds.net


FLORIDA PLAYGROUNDS
Where Floridians Turn For Play

AYERSWORTH GLENN HOA
WIMAUMA, FL

# PHASE 1: PLAYGROUND

# Ann Arbor

**$16,601.00**

## Product Specifications

**Model number: PKP112N**
**Age Range:** 2-5 years
**Safety Zone:** 25' 0" x 32' 11"
**Child Capacity:** 32-37
**Fall Height:** 36"
**Post Diameter:** 3.5-inch
**Product Type:** Quick Ship

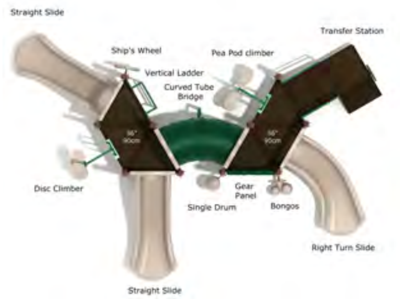
## ADA Accessibility

**Elevated:** 8 components
**Ground Level:** 3 components

**ADA COMPLIANT**

## Product Options

**Select your color:** Neutral




**MEETS NATIONAL STANDARDS FOR:** **ASTM** F1487-21 **CPSC** GUIDELINES #325

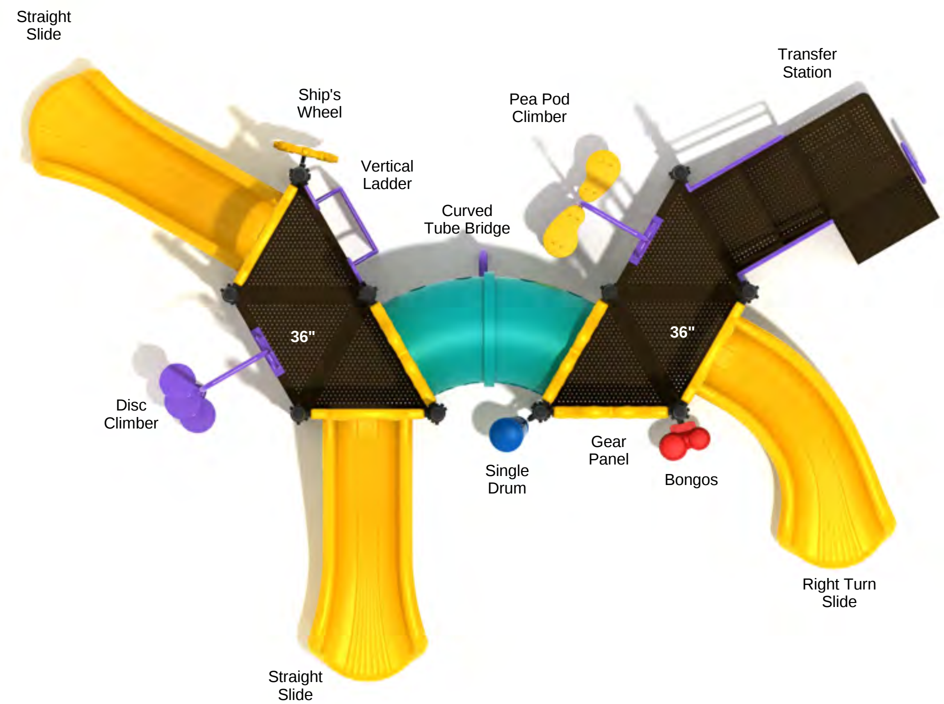
## Similar Products

- Triple Station Torso Twist
- Goleta
- Lock Haven
- Rose Creek
- Octagon Rung Horizontal Ladder | Traditional…
- Spark Series 4-foot Rock Hole Climber
- RD101212IN | 12 feet Entrance Height Rec-…
- Lionheart Lair | PCT029 | PlaygroundEquip-…
- Hardscrabble | PMF065 | PlaygroundEquip-…
- Beach Plum | PGP040 | PlaygroundEquip-…

**Source:** https://www.playgroundequipment.com/ann-arbor/

PlaygroundEquipment.com
3876 North 700 West
Greenfield, IN 46140
Toll Free 1-800-667-0097 International 1-317-747-0203

# Ann Arbor




PlaygroundEquipment.com Big on Play ... Low on Price

**SKU:** PKP112
**Safety Zone:** 25'-1" x 32'-1"
**Age Range:** 2-5 years

**Post Size:** 3.5 inch
**Child Capacity:** 32-37
**Fall Height:** 36"

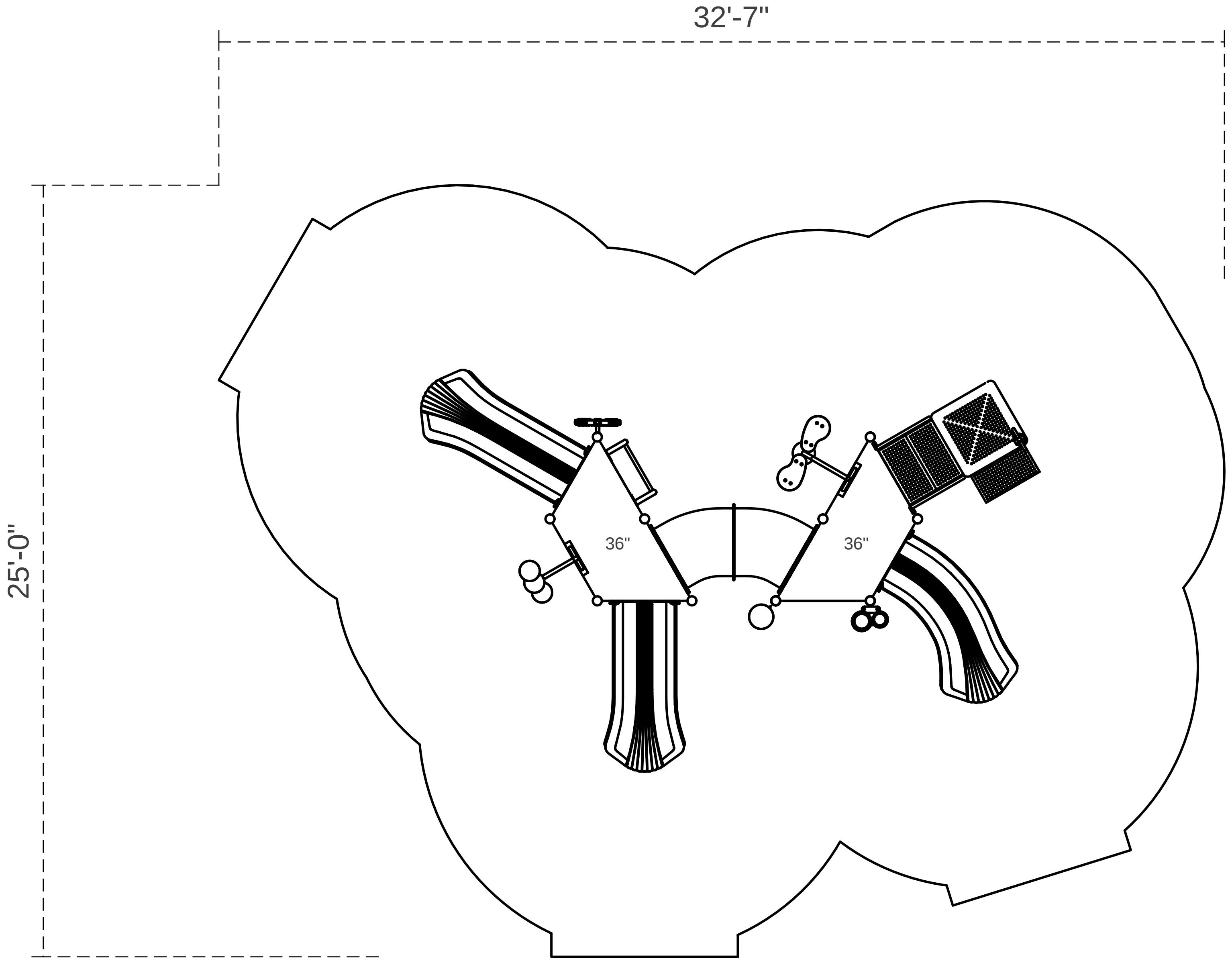
**4' Border Estimate:**
26

**Meets ADA Guidelines**
**Elevated:** 8
**Ground Level:** 3

Created On: March 16, 2020

The information provided on this sheet is subject to change without notice.

# Ann Arbor




**Footprint:** 13' x 20'-7"
**Use Zone:** 25' x 32'-7"

**SKU:** PKP112

Created On: October 11, 2017

# Product Description

With two Straight Slides to race down and a Right Turn Slide for added enjoyment, the Ann Arbor outdoor play set offers children a chance to develop skills in an exciting and engaging way. Kids can make their way to the top platforms using the Pea Pod Climber with alternating steps, by choosing the Disk Climber for an added level of difficulty, or by using the Vertical Ladder for easy access. The structure also has a Transfer Station to allow less abled children to benefit from all the fun the Ann Arbor offers such as the colorful Gear Panel. Younger children will love to climb through the Curved Tube Bridge to get from one side to the other and there's a range of activities on ground level. From banging the Single Drum and Bongos to make deep resonating sounds to piloting their very own galleon with the Ship's Wheel, there's no end to the activities that can be enjoyed when this play structure is added to a playground.

**Source:** https://www.playgroundequipment.com/ann-arbor/

FLORIDA PLAYGROUNDS
(561) 354 - 4899
8021 PETERS RD, UNIT 506
Plantation, FL  33324
United States

**Prepared For**
Highlands CDD
11102 Ayersworth Glen Boulevard
Wimauma FL  33598

**Estimate Date**
10/09/2025

**Estimate Number**
180081564

**Reference**
Playground Addition

| Description | Rate | Qty | Line Total |
|---|---|---|---|
| Playground Addition- Ann Arbor<br>Model Number PKP112N<br>Age Range 2-5 years<br>Safety Zone 25' 0" x 32' 11"<br>Child Capacity 32-37<br>Fall Height 36"<br>Post Diameter 3.5-inch<br>Product Type Quick Ship | $16,601.00 | 1 | $16,601.00 |
| Sit N Spin Independent Spinner for kids 2-12 years old<br>Model Number:PFS019TNRD<br>Age Range:2-12 years<br>Child Capacity:1<br>Fall Height:21"<br>Product Type:Spinners<br>Safety Zone:14' 1" x 14' 1" | $876.00 | 1 | $876.00 |
| Installation<br>Installation of playground equipment in compliance with ASTM International standards (American Society for Testing and Materials) and CPSC (Consumer Product Safety Commission) guidelines for public playgrounds, as well as 2023 Florida Building Code (FBC) requirements, ensuring adherence to rigorous safety, structural, and accessibility standards. | $7,340.00 | 1 | $7,340.00 |
| Demolition of existing playground | $2,400.00 | 1 | $2,400.00 |
| Freight Charges | $1,841.00 | 1 | $1,841.00 |
| Sales Tax<br>Tax Exempt with Certificate | $0.00 | 1 | $0.00 |

| | |
|---|---|
| Subtotal | 29,058.00 |
| Tax | 0.00 |
| Estimate Total (USD) | $29,058.00 |

Notes

ORDER PLACEMENT:

To place order, simply verify all shipping/billing information is correct on the estimate. Please email signed estimate to josh@playgroundsandshade.com. Color confirmation must be included with your order.

DEPOSIT:
( ) A 100% deposit is required to be placed with your order if installation is not included.
(X) A 50% deposit is required to place your order if installation is included.
( ) Tax Exemption: If your organization falls under “tax exempt” make sure you have provided a current and valid state sales tax exemption certification before placing an order.

THEN:
(X) Send deposit & copy of signed estimate to:
FLORIDA PLAYGROUNDS
8021 PETERS RD, UNIT 506
PLANTATION, FL 33324
Tel: 954-873-1127

DELIVERY:
Damaged/missing items must be indicated at time of delivery to avoid replacement costs (please sent photos along w/documentation).
( ) NO INSTALLATION: Equipment will be required to be offloaded upon receipt. You should have a minimum three persons to inventory & offload.
(X) INSTALLATION: No offloading equipment is required. Your installation team will meet and offload the truck.
( ) Equipment will be received in container and dropped at site.
( ) All site preparation must be completed prior to installation. Scheduled installation will be determined once delivery date is confirmed.
( ) Your representative will schedule an appointment the week of delivery. Please verify that your point-of-contact information is clear on the order. Send additional contacts/instructions along with your order.

ESTIMATED LEAD TIMES:

(X) PLAYGROUND – 12-14 weeks
( ) SURFACING– 4-6 weeks
( ) SHADE – 6-8 standard 8-10 weeks
( ) SHELTER - standard X weeks
( ) SITE AMENITIES - X weeks
( ) PERMITTING: CONCURRENT WITH FABRICATION, TAKES 4-5 WEEKS
+
( ) INSTALL LEAD TIME: 2-3 WEEKS
(X) INSTALL PROCESS: (5) DAYS/ ( ) WEEKS

Terms

This estimate is valid for 30 days.

50% Upon acceptance, 50% upon completion
To accept this quotation, please sign, date and return with any other required materials. Once signed and accepted by seller, any changes must be submitted in writing and approved by the seller and buyer.

Purchaser promises to pay FLORIDA PLAYGROUNDS according to the payment terms of this proposal and agrees to pay, in addition to the final balance due or any other unpaid amount, all costs and expenses, including reasonable attorney fees associated with collection. Any final balance due or any unpaid amount not paid upon receipt of playground equipment, materials and installation costs, shall carry an interest rate of 15% per annum, until paid in full.

AUTHORIZED SIGNATURE

________________________________________

PRINT NAME

________________________________________

DATE

__________________________

Thank you for being a valued customer!

AYERSWORTH GLENN HOA
WIMAUMA, FL

# PHASE 2: SWING FRAME

# 2-BAY SINGLE POST 2 BAY SWING WITH SHADE

FLORIDA PLAYGROUNDS

## 5" SINGLE POST 2 BAY SWING FRAME WITH SHADE

Model: TFR08980XX

This Superior Recreational Products exclusive is a great addition to any commercial playground! The 5" Single Post 2 bay Swing Frame with Shade allows up to four children to swing while being protected from the sun's harmful UV rays.

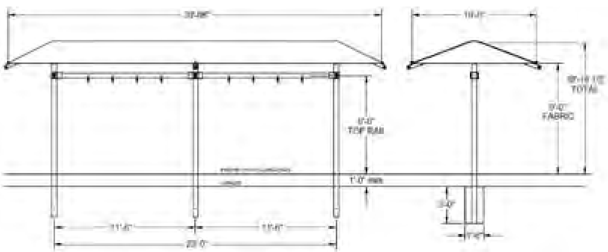
Specifications

| SPECIFICATIONS | OPTIONS |
|---|---|
| Capacity: 4 | Fabric Colors |
| Age Range: 2-12 Years | Powder Coat Colors |
| Series: Independent Play | |
| Independent Play: Swings | |

**Seats sold separately: Select Your Swing Seats**


Manny Espaillat

www.floridaplaygrounds.net

FLORIDA PLAYGROUNDS

Where Floridians Turn For Play

# SWING SEATS

B


C

## B. Belt Seats

Our molded 6" x 24" Belt Seats feature galvanized triangle hardware and high carbon steel spring inserts to resist vandalism. Available in red, yellow, green, blue, black, and tan.

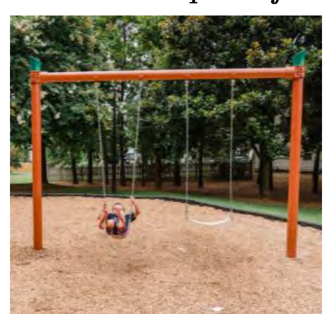
| Description | Item Number | MSRP |
| --- | --- | --- |
| Seat w/ 8' Galvanized Chain | 90015108XX | $150 |
| Seat w/ 10' Galvanized Chain | 90015110XX | $163 |
| Seat w/ 8' Plastisol Chain | 90015208XX | $272 |
| Seat w/ 10' Plastisol Chain | 90015210XX | $324 |

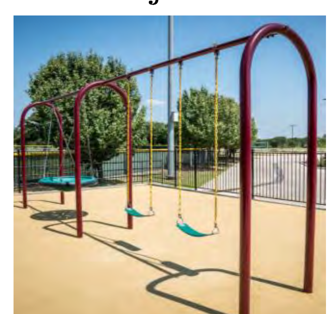
## C. Bucket Seats

Our unique high back Bucket Seats feature full stainless steel inserts. Available as Full Bucket Seats (6 months–2 years) with 54" chain or Half Bucket Seats (2–5 years) with 58" chain in red, yellow, green, blue, or black. Half Bucket Seat chain also available.

| | Description | Item Number | MSRP |
| --- | --- | --- | --- |
| Full | 8' Plastisol Chain Set | 90015230XX | $379 |
| | 8' Galvanized Chain Set | 90015130XX | $276 |
| Half | 8' Plastisol Chain Set | 90015220XX | $315 |
| | 8' Galvanized Chain Set | 90015120XX | $203 |
| | Half Bucket Seat Chain | S-11 | $4.41 |

**Frames sold separately: Select Your Swing Frame**





Manny Espaillat
www.floridaplaygrounds.net

FLORIDA PLAYGROUNDS
(561) 354 - 4899
8021 PETERS RD, UNIT 506
Plantation, FL 33324
United States

**Prepared For**
Highlands CDD
11102 Ayersworth Glen Boulevard
Wimauma FL 33598

**Estimate Date**
10/09/2025

**Estimate Number**
180081563

**Reference**
Swing Shade Addition

| Description | Rate | Qty | Line Total |
|---|---|---|---|
| 1 each Single Post Swing Frame 2-Bay with Standard Shade<br>1 each Single Post Swing Frame 2-Bay with Standard Shade<br>RSW3516G | $14,668.00 | 1 | $14,668.00 |
| Full Bucket Seat - Galvanized Chain<br>90015130XX | $577.00 | 1 | $577.00 |
| Belt Seat w/ 8' Galvanized Chain<br>90015108XX | $294.00 | 1 | $294.00 |
| Installation<br>Playground equipment to be installed to ASTM & CPSC guidelines for public playgrounds | $9,837.00 | 1 | $9,837.00 |
| Demolition & Disposal<br>To Be Determined | $800.00 | 1 | $800.00 |
| * Freight Charges | $1,481.00 | 1 | $1,481.00 |
| Sales Tax<br>Tax exempt with certificate | $0.00 | 1 | $0.00 |

| | |
|---|---|
| Subtotal | 27,657.00 |
| Tax | 0.00 |
| Estimate Total (USD) | $27,657.00 |

**Notes**

ORDER PLACEMENT:

To place order, simply verify all shipping/billing information is correct on the estimate. Please email signed estimate to josh@playgroundsandshade.com. Color confirmation must be included with your order.

DEPOSIT:
( ) A 100% deposit is required to be placed with your order if installation is not included.
(X) A 50% deposit is required to place your order if installation is included.
( ) Tax Exemption: If your organization falls under "tax exempt" make sure you have provided a current and valid state sales tax exemption certification before placing an order.

THEN:
(X) Send deposit & copy of signed estimate to:
FLORIDA PLAYGROUNDS
8021 PETERS RD, UNIT 506
PLANTATION, FL 33324
Tel: 954-873-1127

DELIVERY:
Damaged/missing items must be indicated at time of delivery to avoid replacement costs (please sent photos along w/documentation).
( ) NO INSTALLATION: Equipment will be required to be offloaded upon receipt. You should have a minimum three persons to inventory & offload.
(X) INSTALLATION: No offloading equipment is required. Your installation team will meet and offload the truck.
( ) Equipment will be received in container and dropped at site.
( ) All site preparation must be completed prior to installation. Scheduled installation will be determined once delivery date is confirmed.
( ) Your representative will schedule an appointment the week of delivery. Please verify that your point-of-contact information is clear on the order. Send additional contacts/instructions along with your order.

ESTIMATED LEAD TIMES:

(X) PLAYGROUND – 8-10 weeks
( ) SURFACING– 4-6 weeks
( ) SHADE – 6-8 standard 8-10 weeks
( ) SHELTER - standard X weeks
( ) SITE AMENITIES - X weeks
( ) PERMITTING: CONCURRENT WITH FABRICATION, TAKES 4-5 WEEKS
+
( ) INSTALL LEAD TIME: 2-3 WEEKS
(X) INSTALL PROCESS: (3) DAYS/ ( ) WEEKS
Terms
This estimate is valid for 30 days.

50% Upon acceptance, 50% Upon Completion

To accept this quotation, please sign, date and return with any other required materials. Once signed and accepted by seller, any changes must be submitted in writing and approved by the seller and buyer.

Purchaser promises to pay FLORIDA PLAYGROUNDS according to the payment terms of this proposal and agrees to pay, in addition to the final balance due or any other unpaid amount, all costs and expenses, including reasonable attorney fees associated with collection.

AUTHORIZED SIGNATURE

PRINT NAME

DATE

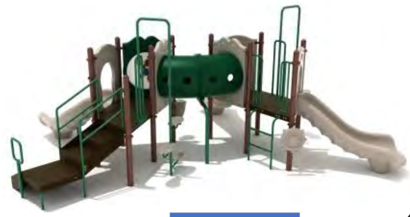
Thank you for being a valued customer!

AYERSWORTH GLENN HOA
WIMAUMA, FL

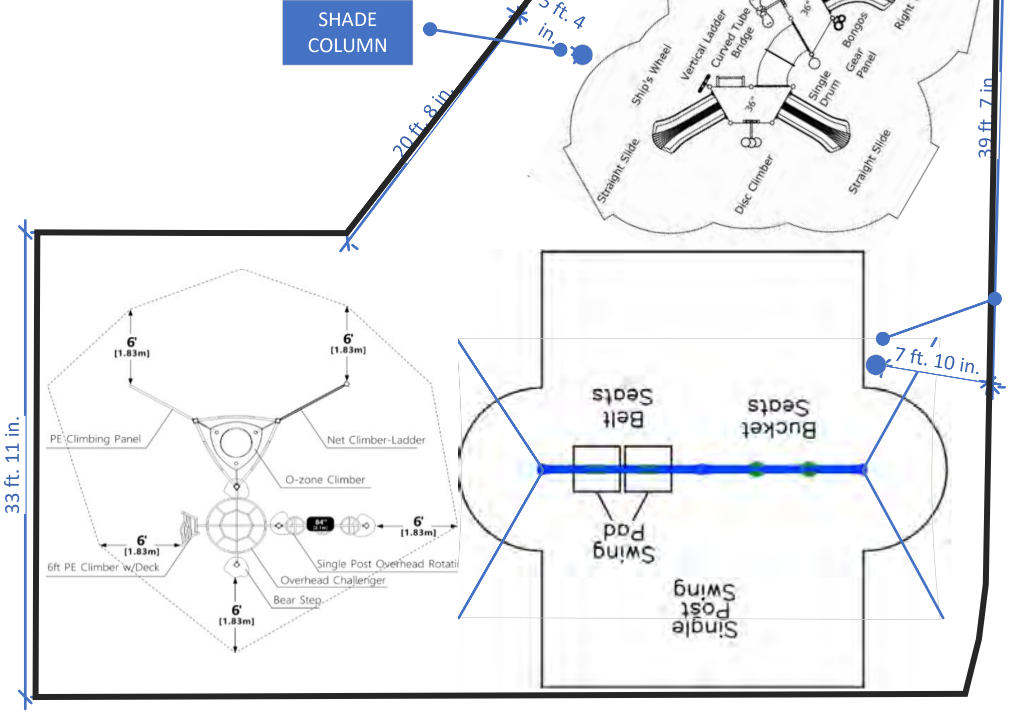
# PHASE 3: SPIDER CLIMBER

# AYERSWORTH HOA
## WIMAUMA, FL

CREATE SAFETY REPAIR



REPRESENTS EDGE OF SHADE WITH EXISTING PLAYGROUND



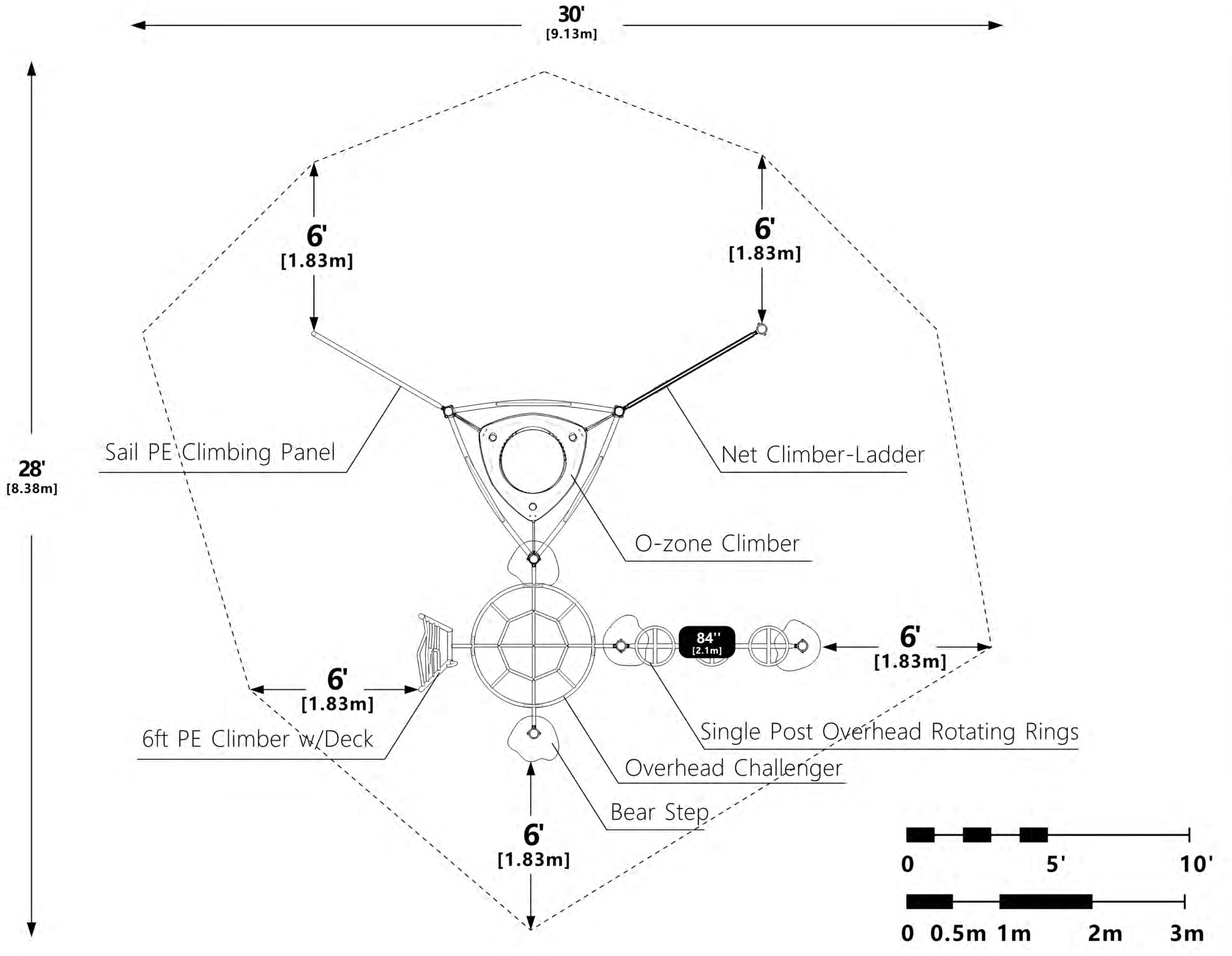


**Manny Espaillat**
Project Manager
e. manny@floridaplaygrounds.net
t. (561) 354 4899
2071 SW 70 Ave. G-7
Davie, FL 33317
www.floridaplaygrounds.net


NOTES:
MINIMUM REQUIRED SPACE:
UNIT:
SURFACING: XXXX sf
COMPACTED DEPTH: X"
PERIMETER: XX LF= XX
TIMBERS
EQUIPMENT TO EQUIPMENT: 9'
EQUIPMENT TO FENCE/WALL: 6'

FLORIDA PLAYGROUNDS
Where Floridians Turn For Play

# TOP VIEW




WISDOM PLAYGROUNDS

WWW.WISDOMPLAYGROUNDS.COM

PROJECT NAME

DESIGN NO:
**FS-CL0015N**

DATE:

EQUIPMENT SIZE:
**18'×15'-6''×8'-1''**
**[5.47m×4.72m×2.45m]**

USE ZONE:
**30'×28'**
**[9.13m×8.38m]**

PERIMETER:
**104 Ft.**
**[30.53m]**

SURFACE AREA:
**681 SqFt**
**[63.24㎡]**

FALL HEIGHT:
**84''**
**[2.1m]**

AGE GROUP:
**5-12**

USER CAPACITY:
**21-25**

Compliance:
This play structure has been designed to meet the safety requirements established in:
- 2010 ADA Standard
- ASTM F1487-21
- CPSC Pub #325

when the play structure is installed over a properly maintained surfacing material which is in compliance with
- ASTM F292
- ASTM F1951

and is appropriate for the highest designated play surface of the structure.

FLORIDA PLAYGROUNDS
(561) 354 - 4899
8021 Peters Rd., Unit 504
Plantation, FL  33324
United States

**Prepared For**
Highlands CDD
11102 Ayersworth Glen Boulevard
Wimauma FL  33598

**Estimate Date**
10/09/2025

**Estimate Number**
180081474

**Reference**
Option 1: Swing Relocation

| Description | Rate | Qty | Line Total |
|---|---|---|---|
| Spider Climber Addition<br>Age: 5-12<br>Fall Height: 84”<br>Use Zone: 30’×28’<br>Equipment Size: 18’×15’6” | $10,637.00 | 1 | $10,637.00 |
| Installation<br>Installation of playground equipment in compliance with ASTM International standards (American Society for Testing and Materials) and CPSC (Consumer Product Safety Commission) guidelines for public playgrounds, as well as 2023 Florida Building Code (FBC) requirements, ensuring adherence to rigorous safety, structural, and accessibility standards. | $4,786.65 | 1 | $4,786.65 |
| Demolition & disposal & swing relocation<br>Demolition of existing play structure<br>Relocation of swings | $3,800.00 | 1 | $3,800.00 |
| Freight Charges | $842.00 | 1 | $842.00 |
| Sales Tax<br>Tax Exempt with Certificate | $0.00 | 1 | $0.00 |

| | |
|---|---|
| Subtotal | 20,065.65 |
| Tax | 0.00 |

Estimate Total (USD) $20,065.65

Notes

ORDER PLACEMENT:

To place order, simply verify all shipping/billing information is correct on the estimate. Please email signed estimate to josh@playgroundsandshade.com. Color confirmation must be included with your order.

DEPOSIT:
( ) A 100% deposit is required to be placed with your order if installation is not included.
(X) A 50% deposit is required to place your order if installation is included.
( ) Tax Exemption: If your organization falls under "tax exempt" make sure you have provided a current and valid state sales tax exemption certification before placing an order.

THEN:
(X) Send deposit & copy of signed estimate to:
FLORIDA PLAYGROUNDS
8021 PETERS RD, UNIT 506
PLANTATION, FL 33324
Tel: 954-873-1127

DELIVERY:
Damaged/missing items must be indicated at time of delivery to avoid replacement costs (please sent photos along w/documentation).
( ) NO INSTALLATION: Equipment will be required to be offloaded upon receipt. You should have a minimum three persons to inventory & offload.
(X) INSTALLATION: No offloading equipment is required. Your installation team will meet and offload the truck.
( ) Equipment will be received in container and dropped at site.
( ) All site preparation must be completed prior to installation. Scheduled installation will be determined once delivery date is confirmed.
( ) Your representative will schedule an appointment the week of delivery. Please verify that your point-of-contact information is clear on the order. Send additional contacts/instructions along with your order.

ESTIMATED LEAD TIMES:

(X) PLAYGROUND – 12-14 weeks
( ) SURFACING– 4-6 weeks
( ) SHADE – 6-8 standard 8-10 weeks
( ) SHELTER - standard X weeks
( ) SITE AMENITIES - X weeks
( ) PERMITTING: CONCURRENT WITH FABRICATION, TAKES 4-5 WEEKS
+
( ) INSTALL LEAD TIME: 2-3 WEEKS
(X) INSTALL PROCESS: (5) DAYS/ ( ) WEEKS

Terms

This estimate is valid for 30 days.

50% Upon acceptance, 50% upon completion
To accept this quotation, please sign, date and return with any other required materials. Once signed and accepted by seller, any changes must be submitted in writing and approved by the seller and buyer.

Purchaser promises to pay FLORIDA PLAYGROUNDS according to the payment terms of this proposal and agrees to pay, in addition to the final balance due or any other unpaid amount, all costs and expenses, including reasonable attorney fees associated with collection. Any final balance due or any unpaid amount not paid upon receipt of playground equipment, materials and installation costs, shall carry an interest rate of 15% per annum, until paid in full.

AUTHORIZED SIGNATURE

PRINT NAME

DATE

Thank you for being a valued customer!

# Limited Warranty

Wisdom Playgrounds Inc. warrants its products against structural failure due to defects in materials and workmanship for the warranty periods and material categories prescribed below.

LIMITED WARRANTY FOR AS LONG AS YOU OWN THE PRODUCT: Steel deck support posts, stainless steel hardware, clamps, deck hangers, post caps, and cast aluminum parts, except as otherwise specified below.

## Basic Clause:

Lifetime Limited Warranty on all aluminum posts, stainless steel fasteners, clamps, beams and caps against structural failure due to corrosion/natural deterioration or manufacturing defects, and on steel posts against structural failure due to material or manufacturing defects.

## 15-Year Limited Warranty

On all steel arches, all plastic components (including edging), all aluminum and steel components not covered above, climbers, outdoor musical instruments, decks and coatings (except Wiggle Ladders, Chain Ladders and Swing Chain) against structural failure due to material or manufacturing defects.

## 10-Year Limited Warranty

On concrete products against structural failure due to natural deterioration or manufacturing defects. Does not cover minor chips, hairline cracks or efflorescence.

## 8-Year Limited Warranty

On climbers and climbing cables against defects in materials or manufacturing defects.

## 5-Year Limited Warranty

Cable Connections, cables and mallets against defects in materials or manufacturing defects, on polycarbonate panels against defects in materials or manufacturing defects, and on bamboo panels against delamination due to defects in materials or manufacturing defects. Does not cover damage that may be associated with the natural characteristics of bamboo aging, including but not limited to; discoloration, splitting, cracking, warping or twisting, nor the formation of algae, mold and other forms of fungal-type bodies on bamboo.

Our 5-year warranty on shades encompasses protection against any manufacturer defect or malfunctions that may arise during the specified period including shade structure moving parts, cables and materials not specifically listed elsewhere.

## 3-Year Limited Warranty

On all other parts moving parts i.e.: all swing seats and hangers, Mobius climber handholds, Wiggle Ladders, Chain Ladders and Swing Chain, trolleys and bumpers, Coil Spring, including gliders, belting material, resistance mechanisms, Seesaws, etc., against failure due to corrosion/natural deterioration or manufacturing defects.

## Special Clause:

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards (457 meters) of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

This warranty does not include any cosmetic issues or wear and tear from normal use of the product, or misuse or abuse of the product. It is valid only if the play structures and/or equipment are erected to conform with the Wisdom Playgrounds installation instruction and maintained according to the maintenance procedures furnished by Wisdom Playgrounds Inc.

## BUYER REMEDY:

If any products prove defective or non-conforming under normal use and within the above-prescribed warranty periods and material categories, Buyer must promptly notify Wisdom Playgrounds Inc. in writing at 2140 S Dupont Highway, Camden City, Kent, Delaware 19934. Wisdom Playgrounds Inc. may elect to inspect the alleged defect at the Buyer site or at the Wisdom Playgrounds facility. Buyer shall not return products to Wisdom Playgrounds Inc. unless authorized by Wisdom Playgrounds Inc. to do so. Authorized returns must be properly packaged and shipped prepaid and insured, at Buyer expense. Upon verification of warranty coverage, Wisdom Playgrounds Inc. may elect, in its sole discretion, to repair defective or non-conforming products, or replace them by delivering products or parts free of charge to the site. Wisdom Playgrounds Inc.' s limited warranties do not cover the cost of labor to remove defective or nonconforming parts or to install repaired or replacement parts. By use of these limited warranties, Buyer accepts their terms and limitations, and waives any rights it would otherwise have to claim or assert that such warranties fail of their essential purpose. Buyer agrees that venue for any court action to enforce these limited warranties shall be in the State of Delaware.

## LIMITATIONS:

All warranty periods begin on the date of Wisdom Playgrounds Inc.' s invoice. Repaired and/or replacement parts are warranted only for the balance of the original limited warranty period. Warranties extend only to the original Buyer/end user for products purchased from Wisdom Playgrounds Inc. or an Wisdom Playgrounds Inc. authorized reseller, and are not transferable.

Warranties apply only to Wisdom Playgrounds Inc. products that are erected and installed in conformance with Wisdom Playgrounds Inc. installation instructions, and that are maintained and inspected in conformance with Wisdom Playgrounds Inc. maintenance and operational instructions.

Warranties specifically do not cover Wisdom Playgrounds Inc. products:

• for cosmetic damage or flaws occurring under normal use, such as surface scratches, minor chips, hairline cracks, dents, marring, efflorescence, color fade, discoloration, corrosion/rust, fraying, or warping of recycled plastic lumber;
• that have been modified, altered, or repaired by unauthorized third parties;
• that have not been used as designed or intended, or misused;
• to which non- Wisdom Playgrounds Inc. parts have been added or substituted;
• that have been removed from their original location and re-installed elsewhere;
• for changes in appearance of natural materials over time or cosmetic defects such as checks or splits in timber components;
• or that have been damaged due to excessive wear and tear, vandalism, abnormal use, abuse, negligence, environmental factors (such as wind-blown sand, salt spray, or airborne emissions from industrial sources), extreme weather (such as hail, flooding, lightning, tornados, sandstorms, earthquakes, or wind storms), and acts of God.

Wisdom Playgrounds Inc. does not warrant that any particular color will be available for any specific period of time, and reserves the right, in its sole discretion, to discontinue any color for any reason.

THE FOREGOING LIMITED WARRANTY IS THE SOLE AND EXCLUSIVE WARRANTY FOR SELLER' S PRODUCTS, AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, IN LAW OR IN FACT. SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, AND ANY IMPLIED WARRANTIES ARISING OUT OF COURSE OF DEALING OR PERFORMANCE OR TRADE USAGE. SELLER SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES, OR ANY LOSS OF REVENUE, PROFIT, OR USE ARISING OUT OF A BREACH OF THIS WARRANTY OR IN CONNECTION WITH THE SALE, INSTALLATION, MAINTENANCE, USE, OPERATION, OR REPAIR OF ANY PRODUCT. IN NO EVENT WILL SELLER BE LIABLE FOR ANY AMOUNT GREATER THAN THE PURCHASE PRICE OF A DEFECTIVE PR

# COLOR SCHEMES

Beachy

Limelight

Shine

Natural

Elemental

NatureBrite

Retro

Spring

Primary



**WARNING** Installation over a hard surface such as concrete, asphalt, or packed earth may result in serious injury from falls.

Cancun

Flannel

Abundance

Power

Bright Side

Mystery

Lively

Nostalgia

Polar

North

Royalty

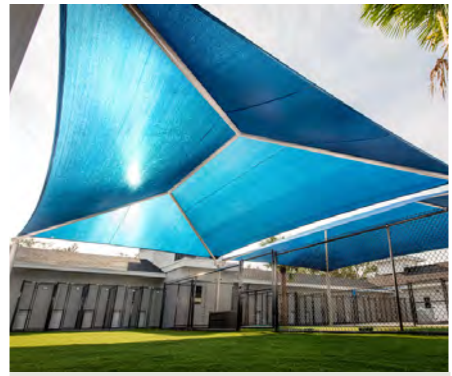
Prospective

PROPOSAL INSERTS

# COMPANY INSERTS


**PLAYGROUND EQUIPMENT**

**PLAYGROUND SURFACING**



**SHADE STRUCTURES**

**DOG PARK EQUIPMENT**

**EARLY CHILDHOOD**

**SHADE SAILS**

**OUTDOOR FITNESS**

**PARK FURNITURE**

**PICNIC SHELTERS**

# Products Offered...

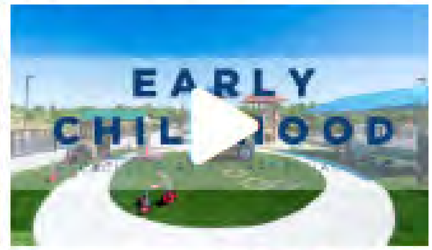
FLORIDA PLAYGROUNDS + SHADE

**Contact Us:** 941.628.7529 (PLAY) josh@playgroundsandshade.com

# Reference Projects...





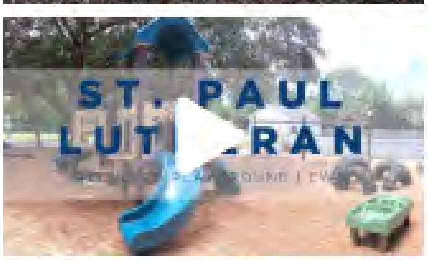






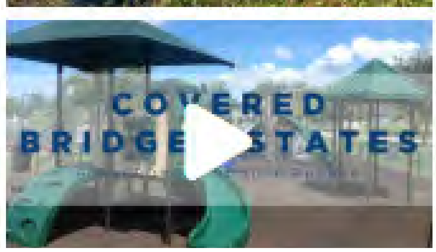













## REFERENCES

**CITY OF PEMBROKE PINES**
Contac: Glenn Reid / Assistant Director of Parks and Rec
Tel. 305.409.2594

**HERITAGE OAKS HOA**
Contact: Cory Silver / Board Project manager
Tel. 954.551.2955

**READY ACADEMY LEARNING CENTER**
Contact: Sergio Garcia / Owner
Tel. 305.219.8902

**KIDS IN DISTRESS**
**Contact:** Maggie / Operations Director
Tel. 954.591.0903

**LANDMARK PROPERTIES**
Contac: Terry Allen / Property Manager
Tel. 954.214.3232.

**PEMBROKE PINES EARLY CHILD DEVELOPMENT**
Contact: / Susan Cohen Director
Cell 954.665.4523 Office 954.322.3350

**MEMORIAL HOSPITAL CHILD CARE**
Contac: Mary Pedy / Director
Tel. 954 276.1414

**MIAMI MANAGEMENT**
Contact:  Bruce Borro / Property Manager POA
Tel.  954.649.4663

**CALVARY CHAPEL BOCA RATON**
Contact**:**  Pastor / Brian / Church Pastor
Tel.   954.561.613.8112

**READY ACADEMY LEARNING CENTER**
Contact: Sergio Garcia / Owner
Tel.  305.219.8902

**OTS MANUFACTURING**
Contact: Terry Hilson / National Sales Manger
Tel.  803.957.3543

# ORDER INSTRUCTIONS

**ORDER PLACEMENT:**
To place order, simply verify all shipping/billing information is correct on the estimate. Please email signed estimate to josh@playgroundsandshade.com. Color confirmation must be included with your order.

**DEPOSIT:**
( ) A 100% deposit is required to be placed with your order if installation is not included.
( ) A 50% deposit is required to place your order if installation is included.
( ) Tax Exemption: If your organization falls under “tax exempt” make sure you have provided a current and valid state sales tax exemption certification before placing an order.

**THEN:**
( ) Send deposit & copy of signed estimate to:
Florida Playgrounds, Inc
15241 SW 15th Place
Davie, FL 33326

**DELIVERY:**
( )Damaged/missing items must be indicated at time of delivery to avoid replacement costs (please sent photos along w/documentation).
( ) NO INSTALLATION: Equipment will be required to be offloaded upon receipt. You should have a minimum three persons to inventory & offload.( ) INSTALLATION: No offloading equipment is required. Your installation team will meet and offload the truck.
( ) Equipment will be received in container and dropped at site.
( ) All site preparation must be completed prior to installation. Scheduled installation will be determined once delivery date is confirmed.
( ) Your representative will schedule an appointment the week of delivery. Please verify that your point-of-contact information is clear on the order. Send additional contacts/instructions along with your order.

**ESTIMATED LEAD TIMES:**
( ) PLAYGROUND – 4-6 weeks
( ) SHADE – 6-8 standard 8-10 weeks
( ) SHELTER - standard X weeks
( ) SITE AMENITIES - X weeks
( ) PERMITTING: CONCURRENT WITH FABRICATION, TAKES 4-5 WEEKS+
( ) INSTALL LEAD TIME: 2-3 WEEKS
( ) INSTALL PROCESS: ( ) DAYS/ ( ) WEEKS


# Thank You...

We hope that you find your experience with us far exceeds your expectations. Your recreation project requires multiple disciplines including:

- Design: Space, size, developmental needs,
- Installation: Permitting, Engineering, Construction
- Maintenance: Continued after market support if there are issues with your equipment.

We look forward to the opportunity to work with you.

## Contact Information

Phone: 941-628-7529

Email: josh@playgroundsandshade.com

Website: playgroundsandshade.com

FLORIDA PLAYGROUNDS
(561) 354 - 4899
8021 Peters Rd., Unit 504
Plantation, FL 33324

**Prepared For**
Highlands CDD
11102 Ayersworth Glen Blvd
Wimauma, FL 33598

**Estimate Date**
10/23/2025

**Estimate Number**
180081574

**Reference**
DOG PARK SHADE

| Description | Rate | Qty | Line Total |
|---|---|---|---|
| 8' TABLE SHADE, IN-GROUND MOUNT<br>8' TABLE SHADE, IN-GROUND MOUNT | $2,522.00 | 2 | $5,044.00 |
| INSTALLATION | $2,800.00 | 1 | $2,800.00 |
| Freight Charges | $744.00 | 1 | $744.00 |
| SALES TAX | $163.93 | 1 | $163.93 |

| | |
|---|---|
| Subtotal | 8,751.93 |
| Tax | 0.00 |
| Estimate Total (USD) | $8,751.93 |

**Notes**
ORDER PLACEMENT:

To place order, simply verify all shipping/billing information is correct on the estimate. Please email signed estimate to josh@playgroundsandshade.com. Color confirmation must be included with your order.

DEPOSIT:
( ) A 100% deposit is required to be placed with your order if installation is not included.
(X) A 50% deposit is required to place your order if installation is included.
( ) Tax Exemption: If your organization falls under “tax exempt” make sure you have provided a current and valid state sales tax exemption certification before placing an order.

THEN:
(X) Send deposit & copy of signed estimate to:
FLORIDA PLAYGROUNDS

8021 PETERS RD, UNIT 504
PLANTATION, FL 33324
Tel: 954-873-1127

DELIVERY:
Damaged/missing items must be indicated at time of delivery to avoid replacement costs (please sent photos along w/documentation).
( ) NO INSTALLATION: Equipment will be required to be offloaded upon receipt. You should have a minimum three persons to inventory & offload.
(X) INSTALLATION: No offloading equipment is required. Your installation team will meet and offload the truck.
( ) Equipment will be received in container and dropped at site.
( ) All site preparation must be completed prior to installation. Scheduled installation will be determined once delivery date is confirmed.
( ) Your representative will schedule an appointment the week of delivery. Please verify that your point-of-contact information is clear on the order. Send additional contacts/instructions along with your order.

ESTIMATED LEAD TIMES:

( ) PLAYGROUND – 4-6 weeks
( ) SURFACING– 4-6 weeks
( ) SHADE – 6-8 standard 8-10 weeks
( ) SHELTER - standard X weeks
(X) SITE AMENITIES - 6-8 weeks
( ) PERMITTING: CONCURRENT WITH FABRICATION, TAKES 4-5 WEEKS
+
( ) INSTALL LEAD TIME: 2-3 WEEKS
(X) INSTALL PROCESS: (2) DAYS/ ( ) WEEKS

Terms

This estimate is valid for 30 days.

50% Upon acceptance, 50% upon completion

To accept this quotation, please sign, date and return with any other required materials. Once signed and accepted by seller, any changes must be submitted in writing and approved by the seller and buyer.

Purchaser promises to pay FLORIDA PLAYGROUNDS according to the payment terms of this proposal and agrees to pay, in addition to the final balance due or any other unpaid amount, all costs and expenses, including reasonable attorney fees associated with collection. Any final balance due or any unpaid amount not paid upon receipt of playground equipment, materials and installation costs, shall carry an interest rate of 15% per annum, until paid in full.

AUTHORIZED SIGNATURE

___________________________________________

PRINT NAME

___________________________________________

DATE

__________________________

Thank you for being a valued customer!

# QUOTATION

**FLORIDA RECREATIONAL PRODUCTS LLC**
**2310 S HWY 77 SUITE 110-394**
**LYNN HAVEN, FLORIDA 32444**

**NUMBER: 25-352**
REP: Kelly Woods
(407) 883-8619
kelly@flrecpro.com

| **Ayersworth Glen Clubhouse** | **Project: Dog Park Shade** |
|---|---|
| Contact: Brittany West | Ship to: 11102 Ayersworth Glen Blvd. Wimauma, FL 33598 |
| Phone: (813)633-3322 | Bill to: 11555 Heron Bay Blvd, Suite 201, Coral Springs, FL 33076 |
| awgclubhouse@gmail.com | Date: 11/10/2025 |

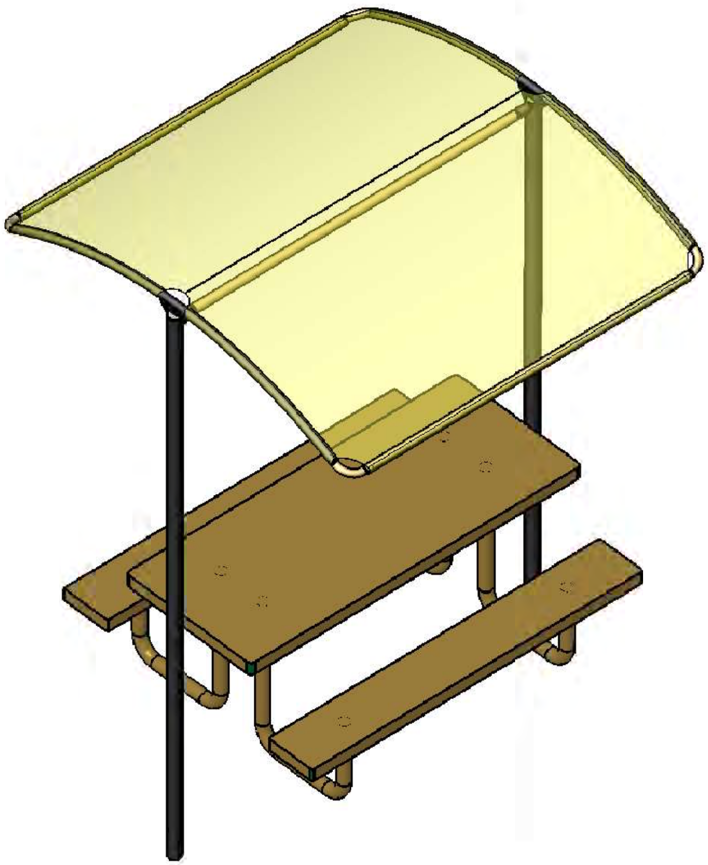
| ITEM | QTY. | COST | DESCRIPTION | SUBTOTAL |
|---|---|---|---|---|
| | | | DOG PARK SHADE | |
| SHADE | 2 | $3,570.00 | STANDARD ECONOMY SHADE 7'X6.5', IN-GROUND MOUNT | $7,140.00 |
| FREIGHT | 1 | $850.00 | FREIGHT CHARGE TO WIMAUMA, FL 33598 | $850.00 |
| INSTALLATION | 1 | $2,500.00 | INSTALLATIONG OF (2) STANDARD ECONOMY SHADES | $2,500.00 |
| | | | **HILLSBOROUGH COUNTY TAX (7.5%):** | **$599.25** |
| | | | **TOTAL:** | **$11,089.25** |

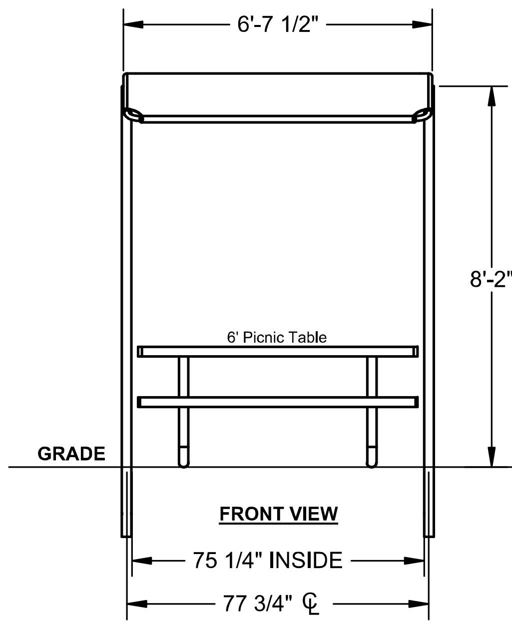
**PAYMENT TERMS:**
**50% DEPOSIT / NET 15**
**PLEASE PROVIDE TAX EXEMPT CERTIFICATE**

| **Signature:** | **Date:** |
|---|---|

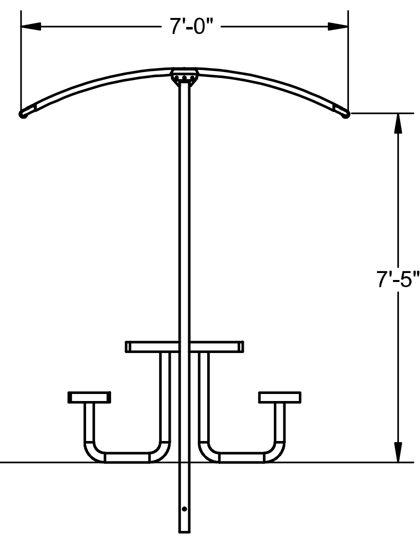
| REF.# | PART DESCRIPTION | QTY. |
|---|---|---|
| 1 | ∅2 1/2" Embedded Column | 2 |
| 2 | ∅1 1/4" Frame Arch Member | 2 |
| 3 | ∅1 1/4" Swaged Frame Corner | 4 |
| 4 | ∅1 1/4" Frame Edge Member | 2 |
| 5 | ∅1 5/8" Swaged Column Brace | 1 |
| 6 | Shade Fabric Slip-On Cover | 1 |
| 7 | Frame Hardware Kit | 1 |

**NOTE:** 6' Portable Picnic Table Is To Be Purchased Separate And Is Not Supplied With Shade Assembly.



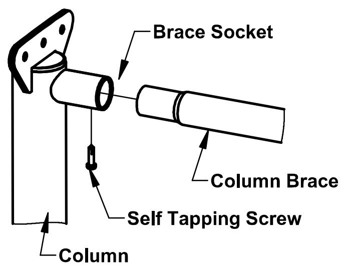



FRONT VIEW

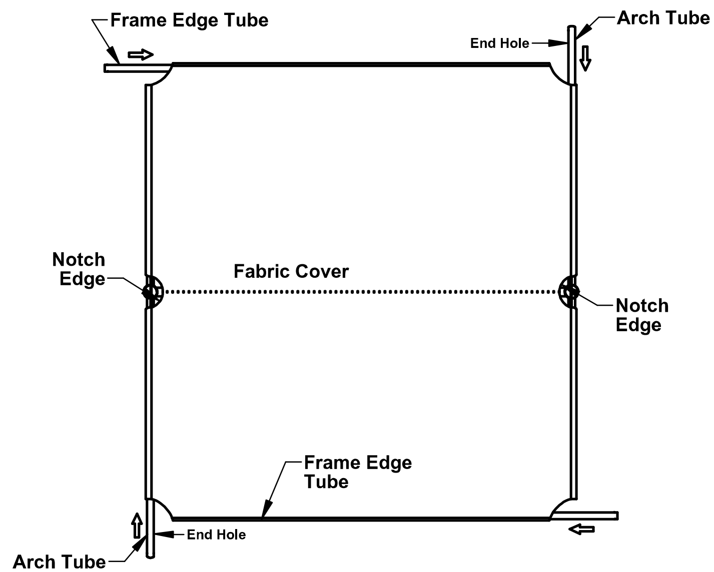



SIDE VIEW

| SUPERIOR SHADE | DESCRIPTION: EMBEDDED 7' x 6.6' AMENITIES PICNIC TABLE SHADE | | |
|---|---|---|---|
| 206 ADAMSON INDUSTRIAL BOULEVARD<br>CARROLLTON, GA 30116<br>1-888-829-8997 | SCALE: Varies | SHADE STYLE: Umbrella | SHEET: 1 OF 2 |
| | DATE: | UNITS: Inches / Feet | PROPOSAL NO: |

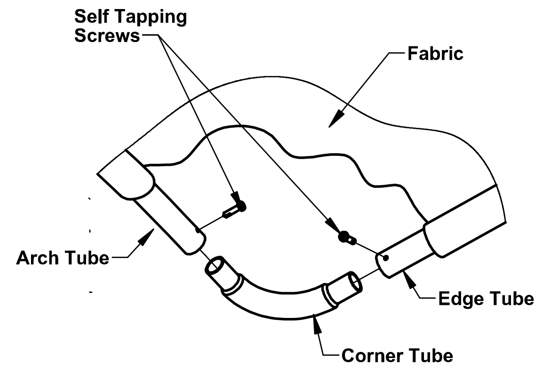



**STEP#1:**
Dig Footing Holes As Specified In Footing Diagram.
Before Pouring Concrete, Insert The Ends Of The Column Brace Into The Sockets Located On The Inside Top Of Each Column.
Using The Pre-Drilled Holes In The Sockets, Drill A 3/16" Hole Into The Brace Ends. Secure With A Self Tapping Screw Using The Provided Tool.



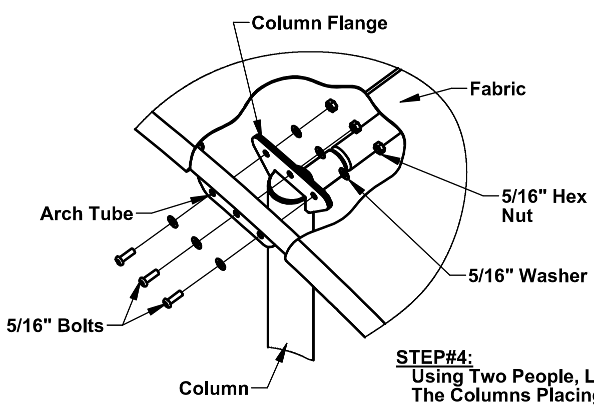

**STEP #2:**
Lay Fabric Cover Flat With The Hem Side Down.
Slide An Arch Frame Member Into And Through The Hem Pocket Along The Notched Fabric Edges.
NOTE: The Side Of The Arch Tubes With The Small Holes At The Ends Face In Toward Fabric Center.

Slide A Frame Edge Into And Through The Hem Pocket Along The Two Remaining Fabric Edges.

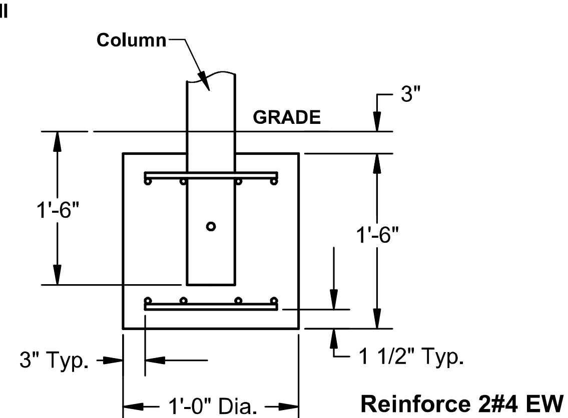



**STEP #3:**
Insert A Frame Corner At The Four Fabric Corners Between The Arch And Edge Tubes.
The Fabric Should Fit Tight And May Require Two People To Spread The Arch And Edge Tube Apart As The Corner Is Inserted.
Level The Assembled Shade Dome On A Flat Surface.

Using The Pre Drilled Holes At The Ends Of The Arch And Edge Tubes, Drill A 3/16" Pilot Hole Into The Ends Of The Corner Tubes. Using The Provided Tool, Drive A Self Tapping Screw Into Each Hole.




**STEP#4:**
Using Two People, Lift The Shade Dome Over The Columns Placing The Arch Tubes On The Column Tops To The Outsides Of The Flanges.
Secure Using Three 5/16" Bolts, washers And Nuts As Shown.




**Reinforce 2#4 EW Top And Bottom.**

FOOTING DETAIL

| SUPERIOR SHADE | DESCRIPTION: FRAME AND FOOTING | SHEET: 2 OF 2 |
|---|---|---|

**FABRIC & SHADE STRUCTURE SPECIFICATIONS**

## 1.01 FABRIC SPECIFICATIONS

A. UV shade fabric is made of UV stabilized cloth manufactured by ALNET, or approved equal.

B. The high density polyethylene material shall be manufactured with tensioned fabric structures in mind.

C. The fabric knit is to be made using monofilament and tape filler which has a weight of 9.38 to 10.32 oz. sq. yd. Material to be Rachel-knitted to ensure material will not unravel if cut.

D. Burst strength of 3.7Kn.

E. Cloth meets fire resistance tests as follows:
Alnet Extra Block: California State Fire Marshall Reg. #F-50303
Others: NFPA 701-99 (Test Method 2)
ASTM E-84

F. Fabric Properties

| STRETCH | STENTORED |
|---|---|
| Tear Tests (lbs) | WARP 31 lbs/inch<br>WEFT 34 lbs/inch |
| Burst Tests (Kn) | 3.7Kn |
| Fabric Weight (oz/m2) | 9.38 to 10.32 oz. sq, yd. |
| Fabric Width | 10’ |
| Roll Length | 150’ |
| Roll Size | 63” x 16.5” |
| Weight | 120 lbs. |
| Life Expectancy | 10 years |
| Fading | Minimum fading after 6 years.<br>3 years for red. |
| Temperature | - 22 degrees |
| Maximum Temperature | 167 degrees |

## 1.02 THREAD

A. Shall be 100% expanded PTFE fiber which carries an 8 year warranty that is high strength and low shrinkage.

B. Shall have a wide temperature and humidity range.

C. Abrasion resistant and UV radiation immunity.

D. Shall be unaffected by non-hydrocarbon based cleaning agents, acid rain, mildew, rot, chlorine, saltwater, and pollution.

E. Lockstitch thread – 1200 Denier or equal.

F. Chainstitch thread – 2400 Denier or equal.

## 1.03 STEEL TUBING

A. All fabricated steel must be in accordance with approved shop drawings and calculations.

B. All steel is cleaned, degreased or etched to ensure proper adhesion of powder-coat in accordance with manufacturer's specifications.

C. All steel used on this project needs to be new and accompanied by the mill certificates if requested. Structural steel tubing up to 5"-7gauge shall be galvanized per Allied Steel FLO-COAT specifications. Schedule 40 black pipe fabrications shall be sandblasted and primed as described below.

D. All non-hollow structural shapes comply with ASTM A-36, unless otherwise noted.

E. All hollow structural steel shapes shall be cold formed HSS ASTM A-53 grade C, unless otherwise noted.

F. Plate products shall comply with ASTM A-36.

## 1.04 POWDER COATING & PRIMING

A. All non-galvanized steel shall be sandblasted and primed prior to powder coating using G50 steel grit.

B. All non-galvanized steel must be coated with rust inhibiting primer prior to applying the powder coat. Primer shall be Cardinal Industrial Finishes Corp. E396 – GR1372 epoxy powder coating semi gloss smooth zinc rich primer.

C. Welds shall be primed with rust inhibiting primer prior to applying the powder coat. Primer shall be Cardinal Industrial Finishes Corp E396-GR1372 expoxy powder coating semi gloss smooth zinc rich primer.

D. All steel parts shall be coated for rust protection and finished with a minimum 3.5 mil thick UV-inhibited weather resistant powder coating.

E. Characteristics: Powder used in the powder-coat process shall have the following characteristics:

| | | |
|---|---|---|
| N.3.1 | Specific gravity | 1.68+/-0.05 |
| N.3.2 | Theoretical coverage | 114+/- 4 ft 2/lb/mil |
| N.3.3 | Mass loss during cure | < 1% |
| N.3.4 | Maximum storage temperature | 75 degrees F |

E. Powder-coating shall meet the following tests:

| | | |
|---|---|---|
| ASTM | Gloss at 60 degree | 85-95 |
| HOI TM 10.219 | PCI Powder smoothness | 7 |
| ASTM D2454-91 | Over-bake resistance time | 200% |
| ASTM D3363-92A | Pencil hardness | H-2H |
| ASTM D2794-93 | Dir/Rev Impact, Gardner | 140/140 in/lbs |
| ASTM D3359-95B | Adhesion, cross hatch | 5B Pass |
| ASTM D522-93A | Flexibility Mandrel | ¼" dia. No fracture |
| ASTM B117-95 | Salt Spray | 1,000 hours |
| UL DtOV2 | Organic coating steel enclosures, elect eq. | Recognized |

F. Application Criteria

| | | |
|---|---|---|
| N.5.1 | Electrostatic spray cold | Substrate:0.032 in. CRS |
| N.5.2 | Cure Schedule | 10 minutes at 400 degrees F |
| N.5.3 | Pretreatment | Bonderite 1000 |
| N.5.4 | Film Thickness | 3.5 Mils |

**1.05 WELDING**

A. All shop welds shall be executed in accordance with the latest edition of the American Welding Society Specifications.

B. Welding procedures shall comply in accordance with the AWS D1.1-AWS Structural Welding Code-Steel.

C. All welds to be performed by a certified welder. All welds shall be continuous where length is not given, unless otherwise shown or noted on drawings.

D. All welds shall develop the full strength of the weaker member. All welds shall be made using E70xx.035 wire.

E. Shop connections shall be welded unless noted otherwise. Field connections shall be indicated on the drawings. Field –welded connections are not acceptable.

F. All fillet welds shall be a minimum of ¼" unless otherwise noted.

G. All steel shall be welded shut at terminations to prevent internal leakage.

H. Internal weld sleeving is not acceptable.

I. On-site welding of any component is not acceptable.

**1.06 SEWING**

A. On-site sewing of a fabric will not be accepted.

B. All corners shall be reinforced with extra non-tear cloth and strap to distribute the load.

C. The perimeters that contain the cables shall be double lock stitched.

**1.07 INSTALLATION HARDWARE**

A. Bolt and fastening hardware shall be determined based on calculated engineering loads.

B. All bolts shall comply with SAE-J429 (Grade 8) or ASTM A325 (Grade BD). All nuts shall comply with ASTM F-594, alloy Group 1 or 2.

C. Wire rope cable shall be 7x19 strand galvanized wire rope with a breaking strength of 7,000 lbs. (1/4" diameter) for shades generally under 1400 sq. ft. unless requested larger by the customer. For shades >1400 sq. ft. cable shall be 5/16" @9800# breaking strength.

D. All fittings required for proper securing of the cable are hot dipped galvanized.

**1.08 CONCRETE**

A. Concrete work shall be executed in accordance with the latest edition of

American Concrete Building Code ACI 318 unless specified by the governing municipality.

B. Concrete specifications shall comply in accordance with, and detailed as per plans as follows:

1. 28 Days Strength F'c = 3000 psi
2. Aggregate: HR
3. Slump: 3-5
4. Portland Cement shall conform to C-150
5. Aggregate shall conform to ASTM C-33

C. All reinforcement shall conform to ASTM A-615 grade 60.

D. Reinforcing steel shall be detailed, fabricated and placed in accordance with the latest ACI Detailing Manual and manual of Standard Practice.

E. Whenever daily ambient temperatures are below 80 degrees Fahrenheit, the contractor may have mix accelerators and hot water added at the batch plant (See Table 1).

F. The contractor shall not pour any concrete when daily ambient temperature is below 55 degrees Fahrenheit.

| **Temperature Range** | **% Accelerator** | **Type Accelerator** |
|---|---|---|
| 75-80 degrees | 1% | High Early (non calcium) |
| 70-75 degrees | 2% | High Early (non calcium) |
| Below 70 degrees | 3% | High Early (non calcium) |

**1.09 FOOTINGS**

A. All anchor bolts set in new concrete shall be ASTM A-325

B. All anchor bolts shall be hot dipped galvanized.

C. Footings shall be placed in accordance with and conform to engineered specifications and drawings.

# WARRANTY

## General Conditions:

- The warranty set forth shall be the purchaser's sole and exclusive warranty.
- All warranties below are effective from the date of installation by Superior Shade, its subsidiaries or agents.
- Superior Shade reserves the right to repair or replace any item covered by this warranty.
- This warranty will be void if the structures are not paid for in full.
- The warranty is void if the structures are not installed in strict compliance with the manufacturer specifications.
- Purchaser shall notify Superior Shade or its agent in writing detailing any defect for which a warranty claim is being made.
- Superior Shade shall not in any event be liable for indirect, special, consequential or liquidated damages.
- Superior Shade specifically denies the implied warranties of fitness for a particular purpose and merchantability.
- The warranty is void if any changes, modifications, additions or attachments are made to the structures or fabric without the written consent of the manufacturer.
- No signs, objects, ornaments, fans, lights, fixtures or decorations may be hung from the top part of the structure, unless specifically designed and engineered by the manufacturer. These items may interfere with the fabric causing the warranty to be voided.

## Thread:

- Superior Shade warranties its sewing thread for a period of eight years.
- This warranties that the sewing thread will be free from defects in material and workmanship and will not be damaged by exposure to sunlight, weather and water.
- All other warranties are disclaimed.
- Labor for the removal, installation and/or freight charges, or tops with damage caused by thread will only be covered in instances where Superior Shade had installed the shade structures. In all cases where shade structures were not installed by Superior Shade or its agents, all labor for the removal, installation and/or freight will be at the customers' expense and the warranty will only be applicable to the repair or replacement of the defective materials.

## Fabric:

- Superior Shade fabrics carry a ten-year limited manufacturers warranty from the date of installation against failure from significant fading, deterioration, breakdown, mildew, outdoor heat, cold or discoloration with the exception of the umbrella shade structures which carry a three-year limited warranty. Should the fabric need to be replaced under the warranty, Superior Shade will manufacture and ship a new fabric at no charge for the first six years, thereafter pro-rated at 18% per annum over the last four years.
- All fabric curtains, valences and flat vertical panels are not covered under the warranty.
- Fabric is not warranted where it is installed on a structure that is not engineered and built by Superior Shade or its agents.
- This warranty shall be void if damage to or failure to the shade structure is caused by contact with chemicals, misuse, vandalism or any act of God, including but not limited to, ice, snow or wind in excess of the applicable building code parameters.
- All fabric tops are warranted for sustained winds up to 76mph (hurricane force 1) and for gusts of up to 3 seconds duration up to 90mph with no snow or ice accumulation.
- The structures have been designed to eliminate any friction between the rafters and the fabric. The warranty will, therefore, be voided if any modification (temporary or permanent) is made to the rafter, cross pieces or ridge beams.
- Labor for the removal, installation and/or freight charges will be covered in full for a period of **twelve months** where the shade structures supplied and installed by Superior Shade are defective. In all cases where the shade structures are not installed by Superior Shade or its agents, all labor for the removal, installation and/or freight will be at the customers' expense and the warranty will only be applicable to the repair or replacement of the defective materials.
- Superior Shade reserves the right, in cases where certain fabric colors have been discontinued, to offer the customer a choice of available colors to replace the warranted fabric of the discontinued color. The company does not warranty that any particular color will be available for any period of time and reserves the right to discontinue any color for any reason it may determine, without recourse by the owner of the discontinued fabric color.

## Steel:

- The structural steel frames are covered for a period of twenty years against failure due to rust corrosion or faulty workmanship.
- Workmanship and painted surfaces are warranted for a period of twelve months. This warranty shall be void if damage to the steel frame or paint is caused by contact with chemicals, misuse, vandalism or any act of God, including but not limited to, ice, snow or wind in excess of the applicable building code parameters.

## Acts of Nature:

- This warranty does not cover natural disasters, such as earthquakes, shifts of terrain or tornados. If the structure is installed in an area exposed to hurricanes, removal of the shade fabric is required when a hurricane warning is issued.

**Acts of Nature:** (continued)

- Structures are warranted for winds up to 145mph only if shade canopies have been removed as per requirement set forth above in the **Fabric** paragraph. Removal and reinstallation must be performed by an authorized Superior Shade installer unless otherwise specified in writing.

**Installation:**

- Labor for the removal, installation and/or freight charges will only be covered in instances where Superior Shade or its agents have installed the shade structures. In all cases where units were not installed by Superior Shade or its agents, all labor for the removal, installation and/or freight will be at the customers' expense and the warranty will only be applicable to the repair or replacement of the defective materials.

# STANDARD TERMS AND CONDITIONS

**General Terms:**

Acceptance by a signature, purchase order, or contract based on this proposal indicates that you are in full agreement with all terms and conditions of this proposal, including the following:

- Prices are valid for 30 days, unless otherwise noted. After 30 days, prices are subject to change without notice.
- Sales Tax will be charged unless a valid Sales Tax Exemption Certificate is presented with order.
- Specify all colors and options in writing. Any discrepancies that arise due to oral selections will be the responsibility of the customer.
- If the customer is installing equipment, all equipment is to be installed according to the manufacturer's instructions and applicable guidelines.
- Installation, site work, permits, engineering, etc. are not included unless noted.

**Warranties**: All equipment, surfacing, and installation is warranted by Florida Recreational Products-FRP for a period of one year from substantial completion date. After one year, any additional manufacturer's warranties will remain in effect. Manufacturer's warranty claims to be processed by manufacturer. Florida Recreational Products-FRP assumes no responsibility for these additional warranties.

**Playground Surfacing:** All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer installs something contrary to the guidelines, they accept all responsibility for any liability and future litigation that may arise.

**Installation Standard Services Include (as required):**

- Shipping Notification/ Receiving Instructions
- Pre-Installation On-Site Meeting
- Public Utility Check (Sunshine State One Call)
- Moving New Equipment at Job Site
- Layout Equipment
- Installation of Equipment per Manufacturer's Instructions
- Trash Clean Up (Leave On-site)
- Post-Installation Walk Through

**Installation Customer Responsibilites (unless otherwise noted in proposal):**

- Site Plans Surveys
- Trash Disposal or Dumpsters
- Provide Area for Storage and Staging
- Site Security
- Private Utility Locates
- Removal of Existing Equipment
- Site Prep, Grading, Drainage Systems, etc.
- Accept Deliveries and Unload Equipment

**Building Permits:**

Building permits are the responsibility of the owner.  If a building permit is required for your project, additional charges will be added to the total price if not already included in the proposal.

NOTE – All zoning, planning, health, environmental, architectural, etc. permits, reviews, and approvals are the responsibility of others as well as any required site plans or other supporting documents.  If signed and sealed engineered drawings are needed, additional charges will apply if not included in the proposal

**Theft/Vandalism:** The customer is responsible for securing the site and equipment and accepts all responsibility for theft and vandalism.  Any additional equipment and labor required to replace such equipment is the responsibility of the customer.

**Access/Utilities:** Access must be provided to the installation area for heavy trucks and equipment.  Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage, however any damage caused by the normal installation of our product, such as to sod, concrete sidewalks, private underground utilities, etc., will be the responsibility of the customer, as will any additional costs associated with limiting damage, such as providing plywood over sod for access unless included in proposal.  If access is not reasonably close to the jobsite, any additional costs incurred due to having to transport materials and/or supplies will be the responsibility of the customer if not included in the proposal.

**Rock/Foreign Object Clause:** Most installations require digging of holes and footing equipment in concrete below finished grade.  Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in-place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted.  If excessive underground obstructions such as rocks, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Any other responsibilities must be clearly outlined in the proposal.

SuperiorAmenities

# Freestanding Table Shade

The freestanding Table Shade is designed for our 6' or 8' table designs. Freestanding picnic table shades are popular for use in outdoor spaces such as parks, campgrounds, and other public areas where they can be used to create a shaded area for outdoor dining and entertaining. They are also ideal for use in locations where it is not possible or practical to install a larger permanent shade structure. This table shade features a durable powder coated frame that holds up commercial-grade fabric in your choice of color. You can choose from surface (SM) or in-ground (IG) mounting.
6' Table: STS765IG or STS765SM
8' Table: STS785IG or STS785SM

Accomdates 6' or 8' Table

Surface or In-Ground Mount

## Product Resources

Color Options

Downloadable CAD & 3D Files

Warranty

**Florida Fountain Maintenance, Inc.**
**P. O. Box 179**
**Zephyrhills, FL 33539-0179**

# PROPOSAL

| Proposal # | Date |
|---|---|
| 2017 | 11/3/2025 |

| Customer Billing Address | Customer Location Address |
|---|---|
| Highlands CDD<br>11555 Heron Bay Blvd<br>Suite 201<br>Coral Springs, FL 33076 | 11102 Ayersworth Glen Blvd<br>Wimauma, FL 33598 |

| Description of Work for Fountain | Cost |
|---|---|
| Replace light fixtures and bulbs | 1,442.93 |
| Kristee Cole 11.6.25 | |

| **Total Cost** | $1,442.93 |
|---|---|

813-714-2024

# Wings and fries $12

*~Hennesy Sauce*

*~Mama's Sauce*

*~Atomic Sauce*

**Shrimp and Fries $13**

**Boiled Peanuts w/neck bones $10**

Pop's Place

FAMILY AFFAIR

## ***DRINKS***

**PASTORS PUNCH $4**

**(PINEAPPLE PASSION FRUIT PINK LEMONADE)**

**HOLY ICE $5**

**(PINEAPPLE, TROPICAL PUNCH, BLUE HAWAIIAN)**

**WATERS AND SODA $2**

# POP'S PLACE

*Family Affair*

## FRIED DELIGHTS

**5 PIECE WINGS** $10

If you want something light on your stomach to uplift your spirit. This is an excellent choice.

**5 PIECE WHOLE WING COMBO** $12

Just like the 5 Piece wings but why not add the Savory and Seasoned French Fries?

**10 PIECE WINGS** $19

5 piece wings multiplied by two. You cannot go wrong with this choice. Your tastebuds will thank you.

**10 PIECE WING COMBO** $22

Grab a blanket, a pillow and some napkins because it's about to get messy.

**The SHRIMP PLATTER** $13

Good southern eats that can't be beat. This piece of pork is bussing.

**BOILED PEANUTS W/ NECK BONES** $10

Carefully serving you with a hot blessing for the soul. NECK BONES + seasoned S

## DRINKS

**WATER BOTTLE & SODA** $2

**PASTORS PUNCH PINEAPPLE PASSIONFRUIT PINK LEMONADE** $4

**HOLY ICE (PINEAPPLE, TROPICAL PUNCH, BLUE HAWAIIAN** $5

# MINUTES OF MEETING
# HIGHLANDS
# COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Highlands Community Development District was held on Wednesday, October 15, 2025, and called to order at 6:00 p.m., at the Ayersworth Glen Clubhouse, located at 11102 Ayersworth Glen Blvd., Wimauma, FL 33598.

Present and constituting a quorum were:

| | |
|---|---|
| Kangelia Baxter | Board Supervisor, Chair |
| Mark Bouthot | Board Supervisor, Vice Chair |
| Joanna Pharo | Board Supervisor, Asst. Secretary |
| Orlando Echevarria | Board Supervisor, Asst. Secretary |
| Trang Chu | Board Supervisor, Asst. Secretary |

Also present were:

| | |
|---|---|
| Kristee Cole | District Manager, Inframark |
| Dan Lewis | District Counsel, Persson, Cohen, Mooney, Fernandez & Jackson, P.A. |
| Brittany West | Onsite Manager, Inframark |
| Jason Jasczak | Representative, Advanced Aquatic |
| Gail Huff | Representative, Sprinkler Solutions of Florida |
| John Amarosa | Representative for PineLake |
| Epi Carvajal | Representative for PineLake |
| Adam Bonney | Complete IT |
| Tavares Morris | Sun Country Materials |
| Jason Liggett | Field Services Inframark |
| Nathan Neidlinger | Field Services Inframark |

Audience Members

**FIRST ORDER OF BUSINESS** **Call to Order and Roll Call**

The meeting was called to order at 6:00 p.m., and a quorum was established.

**SECOND ORDER OF BUSINESS** **Adoption of the Agenda**

> On MOTION by Ms. Baxter, seconded by Mr. Bouthot, with all in favor, the Board adopted the October 15, 2025, Final Agenda.

**THIRD ORDER OF BUSINESS** **Audience Comments**

There was an audience comment regarding lawn area, thanking the Board for survey, the acoustics proposal and pool update.

**FOURTH ORDER OF BUSINESS** **Staff Reports**

**A. Aquatics Inspection Report**

Mr. Jasczak presents his report to the Board. There were no further questions.

**B. Field Inspection Report**

Mr. Liggett updated the Board on his report and informed them that items numbers 5, 6, and 8 have been fixed by Onsite Maintenance Staff.

**C. Landscape Report**

Ms. Carvajal gave an update to the Board regarding the fertilization schedule and moss removal.

**1. Consideration of Proposal for Entrance Flower Beds**

This proposal was declined, and the District Manager will work with PineLake on options to move forward with the monuments.

**2. Consideration of Proposal for Tree Removal & Replacement**

| |
|---|
| On MOTION by Mr. Bouthot, seconded by Ms. Baxter with all in favor, the Board approved the Tree Removal & Replacement Proposal from PineLake. |

**3. Consideration of Proposal for Tree Removal**

Proposal no longer necessary, since the Board chose to move forward with the Removal & Replacement proposal in 4C2.

**4. Consideration of Proposal for Brazilian Pepper Removal**

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| On MOTION by Ms. Baxter, seconded by Ms. Pharo, with all in favor, the Board approved the Brazilian Pepper Removal Proposal from PineLake. |

**5. Consideration of Proposal for Stump Removal**

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| On MOTION by Ms. Pharo, seconded by Ms. Chu, with all in favor, the Board approved the Stump Removal Proposal from PineLake. |

**6. Consideration of Proposal for Oak Trees Replacement**

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|---|
| On MOTION by Ms. Pharo, seconded by Ms. Baxter, with all in favor, the Board approved the Oak Trees Replacement Proposal from PineLake. |

**7. Consideration of Proposal for Oak Trees Elevation**

On MOTION by Mr. Bouthot, seconded by Ms. Pharo, with all in favor, the Board approved the Oak Trees Elevation Proposal from PineLake.

**8. Consideration of Proposal for Red Maples Removal**

On MOTION by Ms. Baxter, seconded by Mr. Bouthot, with all in favor, the Board approved the Red Maple Removal Proposal from PineLake.

**9. Consideration of Bracing the Trees**

Nothing to discuss, as it was addressed during the 4C6.

**D. Irrigation Report**

Ms. Huff provided her report to the Board. There is a proposal for the controller at Balm Rd. in the amount of $1,485.19

On MOTION by Ms. Baxter, seconded by Mr. Bouthot, with all in favor, the Board approved the Proposal for the controller at Balm Rd. in the amount of $1,485.19.

Ms. Huff informed the Board the following items have already been addressed and will reach out to Staff for signature on the proposals; two valve ($129.60), $340.87 for Misty Moss and $586.79 for the monuments.

**E. District Engineer**

Ms. Cole informed the Board that the resident's fence blocking the easement for the pipe repair is being addressed. He is contracting with a company to have the fence and irrigation system moved as soon as possible.

Ms. Cole also updated the Board on 5I. The District Engineer informed Ms. Cole that the District cannot tow between the sidewalk and the street, as it is owned by Hillsborough County. However, since it is a right of way, Highlands CDD remains responsible for maintaining the landscape in that area.

**F. District Counsel**

**1. Discussion of Open Carry Gun Law**

Mr. Lewis provided an update to the Board regarding the Open Carry Gun Law. Mr. Lewis advised that he will be attending a seminar with the Florida Insurance Alliance within the next two weeks and will report back to the Board on how best to proceed with any related policies and procedures.

**G. District Manager**

Ms. Cole reminded the Board that the meeting will be on Wednesday, November 19, 2025, at 6:00 p.m.

**H. Onsite Manager**

**1. Onsite Manager Report**

Ms. West updated the Board on her report. Additionally, Ms. West brought to the Board's attention that a sports team is consistently using the field next to the clubhouse, three times a week, at the same time.

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| On MOTION by Ms. Baxter, seconded by Ms. Pharo, with all in favor, the Board directed Staff to begin the process for a public hearing on the amenities policies. |

Ms. West informed the Board that there is a missing towing sign that Ms. West is trying to get replaced by Target Towing. Ms. West informed the Board that Ms. West has had to address several residents with children under the age of 14 into the gym.

There is an area behind Crescent Rock that is encroaching from Sun Country Materials. Unfortunately, Sun Country Material's property is landlocked so needs to use the CDD access to address the area that is encroaching.

| |
|---|
| On MOTION by Ms. Baxter, seconded by Ms. Pharo, with all in favor, the Board approved a one-time access through Cresent Rock to allow for the cleanup of the encroachment. |

Ms. West presented the proposal for the dog park shade. Due to cost concerns, the Board requested that Ms. West obtain additional proposals and bring the item back to the next meeting.

The Board reviewed the proposal for monthly pool cleaning from Xecutive Pools.

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|---|
| On MOTION by Ms. Pharo, seconded by Ms. Baxter, with all in favor, the Board approved the proposal for monthly pool cleaning from Xecutive Pools in the amount of $6,050.20. |

**FIFTH ORDER OF BUSINESS** **Business Items**

**A. Consideration of Proposal for Dog Waste Station**

On MOTION by Ms. Baxter, seconded by Ms. Pharo, with all in favor, the Board approved the proposal for the Dog Waste Station.

**B. Consideration of Painting Proposal**

On MOTION by Ms. Pharo, seconded by Ms. Chu, with Mr. Echevarria opposing, the Board approved the Painting Proposal.

**C. Consideration of Soundproofing Proposals**

Tabled until August 2026.

**D. Consideration of Pressure Washing Proposal**

On MOTION by Ms. Baxter, seconded by Ms. Pharo, with all in favor, the Board approved the proposal from Gladiator Pressure Cleaning.

**E. Consideration of Proposal for Entrance Fountain Maintenance**

On MOTION by Ms. Baxter, seconded by Mr. Bouthot, with all in favor, the Board approved the maintenance agreement with Florida Fountain Maintenance, Inc.

**F. Consideration of Resolution 2026-01, Amending the Fiscal Year 2024-2025 Budget**

On MOTION by Ms. Baxter, seconded by Ms. Pharo, with all in favor, the Board adopted Resolution 2026-01, Amending the Fiscal Year 2024-2025 Budget.

**G. Discussion of Easement Clearing from Resident**

Ms. Cole informed the Board that this item was discussed during under 4C4.

**H. Discussion Regarding Complete IT Contract**

On MOTION by Ms. Bouthot, seconded by Ms. Pharo, with all in favor, the Board approved payment for the Complete IT contract, to be paid out of Capital Reserves.

**I. Discussion of No Parking Location**

Ms. Cole informed the Board that this item was discussed during under 4HI.

**J. Discussion Regarding the Rates**

The Board discussed the pricing for the Fobs, and it was determined that the quoted amount is acceptable.

**K. Discussion of Community Craft Fairs Event**

Mr. Lewis will review the laws and see what is allowable for the District concerning activities and events held on CDD property.

**SIXTH ORDER OF BUSINESS** **Business Administration**

**A. Consideration of Minutes from the Meeting held on September 17, 2025**

Tabled.

**B. Consideration of September 2025 Check Register**

> On MOTION by Ms. Baxter, seconded by Ms. Chu, with all in favor, the September2025 Check Register was approved, as presented.

**SEVENTH ORDER OF BUSINESS** **Supervisor Requests**

Ms. Baxter extended a warm welcome back to Ms. Pharo as she was elected to the Board seat by the community in November 2024.

Ms. Baxter requested Staff to look into the leaking fountain on Balm Rd. and installing a hand sanitizing station for the gym.

**EIGHT ORDER OF BUSINESS** **Audience Comments**

There were comments regarding the proposal for the annuals, the fobs, a possible microphone, update on the pool and shades for the dog park.

**NINTH ORDER OF BUSINESS** **Adjournment**

> On MOTION by Ms. Baxter, seconded by Ms. Chu, with all in favor, the meeting was adjourned at 8:00 p.m.

| | |
|---|---|
| ______________________________ | ______________________________ |
| Secretary / Assistant Secretary | Chair / Vice Chair |

**HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 10/01/2025 to 10/31/2025

(Sorted by Check / ACH No.)

| Fund No. | Date | Vendor | Payee | Invoice No. | Payment Description | Invoice / GL Description | G/L Account # | Amount Paid |
|---|---|---|---|---|---|---|---|---|
| GENERAL FUND - 001 | | | | | | | | |
| **CHECK # 100248** | | | | | | | | |
| 001 | 10/06/25 | V00003 | INFRAMARK LLC | 159267 | POSTAGE | Misc-Contingency | 549900-53900 | $0.74 |
| | | | | | | | ***Check Total*** | *$0.74* |
| **CHECK # 100249** | | | | | | | | |
| 001 | 10/06/25 | V00098 | BUSINESS OBSERVER | 25-02956H | FY 2026 Meeting Schedule | Legal Advertising | 548002-51301 | $61.25 |
| | | | | | | | ***Check Total*** | *$61.25* |
| **CHECK # 100250** | | | | | | | | |
| 001 | 10/06/25 | V00130 | R MARSHALL RAINEY PA | 2025-901 | Aug 12, 25 - Sept 15, 25 Litigation Matters | Misc-Contingency | 549900-58200 | $7,060.00 |
| | | | | | | | ***Check Total*** | *$7,060.00* |
| **CHECK # 100251** | | | | | | | | |
| 001 | 10/08/25 | V00059 | FITNESSMITH | INV1095548 | PREVENTIVE MAINT SVCS | R&M-Fitness Equipment | 546115-57201 | $275.00 |
| | | | | | | | ***Check Total*** | *$275.00* |
| **CHECK # 100252** | | | | | | | | |
| 001 | 10/08/25 | V00006 | ADVANCED AQUATIC SERVICES, INC. | 10560786 | OCT 25 AQUATIC MAINT | Aquatic Maintenance | 546995-53805 | $2,340.00 |
| | | | | | | | ***Check Total*** | *$2,340.00* |
| **CHECK # 100253** | | | | | | | | |
| 001 | 10/08/25 | V00022 | PERSSON, COHEN, MOONEY, | 6421 | LEGAL SERVICES THRU SEPT 25 | District Counsel | 531146-51401 | $1,211.25 |
| | | | | | | | ***Check Total*** | *$1,211.25* |
| **CHECK # 100254** | | | | | | | | |
| 001 | 10/08/25 | V00035 | GLADIATOR PRESSURE CLEANING | 23972 | Pressure Washing Pool Deck and Seal Pool Deck | Misc-Contingency | 549900-58200 | $8,525.00 |
| | | | | | | | ***Check Total*** | *$8,525.00* |
| **CHECK # 100255** | | | | | | | | |
| 001 | 10/08/25 | V00077 | PINE LAKE NURSERY & LANDSCAPE, LLC | 8360 | Cutback on pond 5 | Cut back pond 5 | 549900-58200 | $4,062.50 |
| 001 | 10/08/25 | V00077 | PINE LAKE NURSERY & LANDSCAPE, LLC | 8293 | OCT 25 LANDSCAPE MAINT | Landscape Maintenance | 546300-53900 | $20,027.24 |
| 001 | 10/08/25 | V00077 | PINE LAKE NURSERY & LANDSCAPE, LLC | 8358 | Cut back pond 5 North side | Cut back pond 5 | 549900-58200 | $4,062.50 |
| | | | | | | | ***Check Total*** | *$28,152.24* |
| **CHECK # 100256** | | | | | | | | |
| 001 | 10/08/25 | V00098 | BUSINESS OBSERVER | 25-00910H | Shade Meeting Advertisement | Legal Advertising | 548002-51301 | $87.50 |
| 001 | 10/08/25 | V00098 | BUSINESS OBSERVER | 25-01466H | Amended Meeting Schedule Meeting Advertisement | Legal Advertising | 548002-51301 | $70.00 |
| 001 | 10/08/25 | V00098 | BUSINESS OBSERVER | 25-01789H | Emergency Meeting Advertisment | Legal Advertising | 548002-51301 | $41.56 |
| | | | | | | | ***Check Total*** | *$199.06* |
| **CHECK # 100257** | | | | | | | | |
| 001 | 10/08/25 | V00112 | SPRINKLER SOLUTIONS OF FLORIDA ,INC. | 56087 | Irrigation Repair | IRR REPAIRS | 546041-53900 | $276.59 |
| 001 | 10/08/25 | V00112 | SPRINKLER SOLUTIONS OF FLORIDA ,INC. | 56410 | OCT 25 Irrigation Contract | R&M-Irrigation | 546041-53900 | $2,066.00 |
| | | | | | | | ***Check Total*** | *$2,342.59* |
| **CHECK # 100258** | | | | | | | | |
| 001 | 10/10/25 | V00034 | BDI ENGINEERING | 2144 | ENGINEERING SVC SEPT 25 | District Engineer | 531147-51301 | $1,170.00 |
| | | | | | | | ***Check Total*** | *$1,170.00* |
| **CHECK # 100259** | | | | | | | | |
| 001 | 10/17/25 | V00021 | MARC SECURITY SERVICES | 1644 | SEC SVCS OCT 2025 | Security Patrol Services | 531116-53935 | $5,060.94 |

**HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 10/01/2025 to 10/31/2025

(Sorted by Check / ACH No.)

| Fund No. | Date | Vendor | Payee | Invoice No. | Payment Description | Invoice / GL Description | G/L Account # | Amount Paid |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | ***Check Total*** | *$5,060.94* |
| **CHECK # 100260** | | | | | | | | |
| 001 | 10/17/25 | V00058 | LEISURE CREATIONS | 00100172 | Replacement of pool furniture | Furniture Repair/Replacement | 546988-57201 | $1,350.98 |
| | | | | | | | ***Check Total*** | *$1,350.98* |
| **CHECK # 100261** | | | | | | | | |
| 001 | 10/17/25 | V00003 | INFRAMARK LLC | 1162899 | October 2025 Dog Waste Station | Dog Waste Station Supplies | 552160-57201 | $480.00 |
| | | | | | | | ***Check Total*** | *$480.00* |
| **CHECK # 100262** | | | | | | | | |
| 001 | 10/17/25 | V00019 | INSECT IQ PEST MANAGEMENT SERVICES | 137572 | PEST CONTROL OCT 25 | Pest Control | 531170-57201 | $86.00 |
| | | | | | | | ***Check Total*** | *$86.00* |
| **CHECK # 100263** | | | | | | | | |
| 001 | 10/21/25 | V00112 | SPRINKLER SOLUTIONS OF FLORIDA ,INC. | 57653 | Irrigation Repair | IRR REPAIRS | 546041-53900 | $586.79 |
| 001 | 10/21/25 | V00112 | SPRINKLER SOLUTIONS OF FLORIDA ,INC. | 57659 | Irrigation Repair | IRR REPAIRS | 546041-53900 | $340.87 |
| | | | | | | | ***Check Total*** | *$927.66* |
| **CHECK # 100264** | | | | | | | | |
| 001 | 10/23/25 | V00112 | SPRINKLER SOLUTIONS OF FLORIDA ,INC. | 57656 | Replace missing valve box lids | R&M-Irrigation | 546041-53900 | $129.60 |
| | | | | | | | ***Check Total*** | *$129.60* |
| **CHECK # 1420** | | | | | | | | |
| 001 | 10/02/25 | V00107 | FLORIDA PLAYGROUNDS | 522615-1 | FINAL PAYMENT PLAYGRND EQUIP | Misc-Contingency | 549900-58200 | $24,733.00 |
| | | | | | | | ***Check Total*** | *$24,733.00* |
| **CHECK # 1421** | | | | | | | | |
| 001 | 10/31/25 | V00136 | COMPLETE IT CORP | 18021 | SECURITY CAMERA PROJECT | SEC CAMERA PROJECT | 549900-58200 | $28,444.72 |
| | | | | | | | ***Check Total*** | *$28,444.72* |
| **CHECK # 300048** | | | | | | | | |
| 001 | 10/01/25 | V00062 | ELAN FINANCIAL SERVICES ACH | 090325-6748 | AUG PURCHASES | COMMUNITY EMAIL ACCOUNT | 554020-51301 | $54.00 |
| 001 | 10/01/25 | V00062 | ELAN FINANCIAL SERVICES ACH | 090325-6748 | AUG PURCHASES | CHLORINE FOR FOUNTAINS | 546992-53900 | $199.31 |
| 001 | 10/01/25 | V00062 | ELAN FINANCIAL SERVICES ACH | 090325-6748 | AUG PURCHASES | SUPPLIES | 549999-53900 | $1,162.10 |
| 001 | 10/01/25 | V00062 | ELAN FINANCIAL SERVICES ACH | 090325-6748 | AUG PURCHASES | CLEANING SUPPLIES | 551002-57201 | $82.09 |
| 001 | 10/01/25 | V00062 | ELAN FINANCIAL SERVICES ACH | 090325-6748 | AUG PURCHASES | GLOVES/VACUUM | 546988-57201 | $108.60 |
| 001 | 10/01/25 | V00062 | ELAN FINANCIAL SERVICES ACH | 090325-6748 | AUG PURCHASES | WATER | 549052-57201 | $3.98 |
| | | | | | | | ***Check Total*** | *$1,610.08* |
| **CHECK # 300049** | | | | | | | | |
| 001 | 10/14/25 | V00129 | CHARTER COMMUNICATIONS HOLDINGS INC | 3164516092425-ACH | BILL PRD 09/24-10/23/25 | Telephone/Fax/Internet Services | 541009-57201 | $176.32 |
| | | | | | | | ***Check Total*** | *$176.32* |
| **CHECK # 300050** | | | | | | | | |
| 001 | 10/09/25 | V00076 | FLORIDA COMMERCE | 92833-ACH | DISTRICT FILING FEES 2025/2026 | Dues, Licenses, Subscriptions | 554020-51301 | $175.00 |
| | | | | | | | ***Check Total*** | *$175.00* |
| **CHECK # 300051** | | | | | | | | |
| 001 | 10/17/25 | V00023 | TECO ACH | 100325-ACH | BILL PRD 8/21/25 - 9/09/25 | BILL PRD 8/21/25 - 9/09/25 | 543057-53100 | $17,399.49 |
| 001 | 10/17/25 | V00023 | TECO ACH | 100325-ACH | BILL PRD 8/21/25 - 9/09/25 | BILL PRD 8/21/25 - 9/09/25 | 543063-53100 | $1,511.21 |
| 001 | 10/17/25 | V00023 | TECO ACH | 100325-ACH | BILL PRD 8/21/25 - 9/09/25 | BILL PRD 8/21/25 - 9/09/25 | 543079-53100 | $47.86 |
| 001 | 10/17/25 | V00023 | TECO ACH | 100325-ACH | BILL PRD 8/21/25 - 9/09/25 | BILL PRD 8/21/25 - 9/09/25 | 543110-53100 | $232.09 |
| 001 | 10/17/25 | V00023 | TECO ACH | 100325-ACH | BILL PRD 8/21/25 - 9/09/25 | CREDIT BILL PRD 8/21/25 - 9/09/25 | 543057-53100 | ($381.13) |

**HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 10/01/2025 to 10/31/2025

(Sorted by Check / ACH No.)

| Fund No. | Date | Vendor | Payee | Invoice No. | Payment Description | Invoice / GL Description | G/L Account # | Amount Paid |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | ***Check Total*** | *$18,809.52* |
| **CHECK # 300052** | | | | | | | | |
| 001 | 10/30/25 | V00011 | WASTE MANAGEMENT INC. ACH | 0191147-2206-9-ACH | OCT 25 WASTE MGMT SERVICES | Garbage - Recreation Facility | 531133-53401 | $269.07 |
| | | | | | | | ***Check Total*** | *$269.07* |
| **CHECK # 300056** | | | | | | | | |
| 001 | 10/29/25 | V00043 | BOCC ACH | 101625-393232-ACH | BILL PRD 09/14-10/15/25 | Utility Services | 543063-53600 | $427.63 |
| | | | | | | | ***Check Total*** | *$427.63* |
| **CHECK # DD1351** | | | | | | | | |
| 001 | 10/17/25 | V00037 | ORLANDO O. ECHEVARRIA - EFT | OE-101525 | BOARD 10/15/25 | P/R-Board of Supervisors | 511001-51301 | $200.00 |
| | | | | | | | ***Check Total*** | *$200.00* |
| **CHECK # DD1353** | | | | | | | | |
| 001 | 10/29/25 | V00017 | GUARDIAN PROTECTION SVCS INC - ACH | 70903561-ACH | SEC MONITORING | Security Patrol Services | 531116-53935 | $51.97 |
| | | | | | | | ***Check Total*** | *$51.97* |
| **CHECK # DD1354** | | | | | | | | |
| 001 | 10/29/25 | V00043 | BOCC ACH | 101625-563232-ACH | BILL PRD 9/14 - 10/14/25 | Utility Services | 543063-53600 | $42.32 |
| | | | | | | | ***Check Total*** | *$42.32* |
| **CHECK # DD1355** | | | | | | | | |
| 001 | 10/29/25 | V00043 | BOCC ACH | 101625-663232-ACH | BILL PRD 9/14-10/14/25 | Utility Services | 543063-53600 | $62.24 |
| | | | | | | | ***Check Total*** | *$62.24* |
| | | | | | | | **Fund Total** | **$134,374.18** |

| | |
|---|---|
| **Total Checks Paid** | **$134,374.18** |

# INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

| INVOICE# | DATE |
|---|---|
| 159267 | 9/22/2025 |

| CUSTOMER ID | NET TERMS |
|---|---|
| C4953 | Due On Receipt |

| PO# | DUE DATE |
|---|---|
| | 9/22/2025 |

**BILL TO**

Highlands Community Development District
313 Campus St
Kissimmee FL 34747-4982
United States

**Services provided for the Month of: August 2025**

| DESCRIPTION | QTY | UOM | RATE | MARKUP | AMOUNT |
|---|---|---|---|---|---|
| Postage | 1 | Ea | 0.74 | | 0.74 |
| **Subtotal** | | | | | **0.74** |

| | |
|---|---|
| **Subtotal** | $0.74 |
| **Tax** | $0.00 |
| **Total Due** | $0.74 |

**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.*

# Business Observer

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

# INVOICE

**Legal Advertising**

**Invoice # 25-02956H** **Date 09/26/2025**

**Attn:**
Highlands CDD Inframark
313 CAMPUS STREET
CELEBRATION FL 34747

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

| Description | Amount |
|---|---|
| **Serial #** 25-02956H<br>**Notice of Public Meeting Dates**<br>**RE:** Highlands Community Development District<br>**Published:** 9/26/2025 | $61.25 |

**Important Message**

**Please include our Serial # on your check**

**Pay by credit card online: https://legals.businessobserverfl.com/send-payment/**

| | |
|---|---|
| Paid | () |
| **Total** | **$61.25** |

**Payment is expected within 30 days of the first publication date of your notice.**

**Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.**

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

# INVOICE

## Legal Advertising

**NOTICE OF PUBLIC MEETING DATES HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of Highlands Community Development District will hold their regular monthly meetings for the Fiscal Year 2025/2026 at 6:00 p.m. and will be held at the Ayersworth Glen Clubhouse, located at 11102 Ayersworth Glen Blvd., Wimauma, FL 33598. The meeting dates are as follows:

October 15, 2025
November 19, 2025
December 17, 2025
January 21, 2026
February 18, 2026
March 18, 2026
April 15, 2026
May 20, 2026
June 17, 2026
July 15, 2026
August 19, 2026
September 16, 2026

The meeting will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional published notice to a time, date and location stated on the record at the meeting.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager at (407) 566-1935. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.

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

Kristee Cole, District Manager
September 26, 2025 25-02956H

R. Marshall Rainey P.A.
3507 Misty Oaks Place
Brandon, FL 33511-8143
8133002843
drainey@marshraineylaw.com

R. MARSHALL RAINEY P.A.

**BILL TO**
Highlands CDD
313 Campus Street
Celebration, FL 34747

**INVOICE #** 2025-901
**DATE** 09/26/2025

| DATE | ACCOUNT SUMMARY | AMOUNT |
|---|---|---|
| 08/12/2025 | Balance Forward | 4,205.00 |
| | Other payments and credits after 08/12/2025 through 09/25/2025 | 0.00 |
| 09/26/2025 | Other invoices from this date | 0.00 |
| | New charges (details below) | 2,855.00 |
| | Total Amount Due | 7,060.00 |

| DATE | DESCRIPTION | HOURS | RATE | AMOUNT |
|---|---|---|---|---|
| 08/19/2025 | correspond with opposing counsel and court regarding trial date and case management issues; receive and review new trial order and case management order; correspond with client regarding same | 0.30 | 350.00 | 105.00 |
| 08/20/2025 | Attend Shade Meeting with Board of Supervisors; prepare and serve Proposal for Settlement on defendant's counsel | 1 | 350.00 | 350.00 |
| 08/21/2025 | Extended call with Kristee Cole to review Defendant's document requests and compile same for response to Defendant; continue compilation of production and begin production of documents to Defendant | 4.50 | 350.00 | 1,575.00 |
| 08/28/2025 | Review of additional production items responsive to the Defendant's request and produce same; phone conference with Kristee Cole to review additional discovery items for production. | 0.70 | 350.00 | 245.00 |
| 09/04/2025 | Call with Ken Martin in preparation of expert disclosures; prepare draft of expert disclosures | 1 | 350.00 | 350.00 |
| 09/08/2025 | Receive and review acceptance of Proposal for Settlement; correspond with opposing counsel and client regarding same; correspond with Ken Martin regarding the resolution of the case | 0.40 | 350.00 | 140.00 |
| 09/15/2025 | Review of final edits to settlement agreement and correspond with opposing counsel concerning payment and approval of form of agreement | 0.30 | 300.00 | 90.00 |

| | |
|---|---|
| TOTAL OF NEW CHARGES | 2,855.00 |
| BALANCE DUE | **$7,060.00** |

Fitnessmith
PO Box 3569
Boynton Beach FL 33424
United States

# #INV1095548

10/2/2025

**Bill To**
HIGHLANDS CDD
210 N UNIVERSITY DRIVE #702
CORAL SPRINGS FL 33071
United States

**Ship To**
Ayersworth Glen Community Clubhouse
11102 Ayersworth Glen Blvd
Wimauma FL 33598
United States

**Due Date:** 10/2/2025

| Terms | Due Date | PO # | Serv. Territory Mgr | Created From | Memo |
|---|---|---|---|---|---|
| Due on receipt | 10/2/2025 | | Kevin Bechler | | PM SERVICE QUARTERLY - OCTOBER |

| Quantity | Item | Rate | Amount |
|---|---|---|---|
| 1 | **PREVENTATIVE MAINTENANCE SERVICE**<br>QUARTERLY PREVENTATIVE MAINTENANCE PLAN: COMPLETED 10/1/25<br>FINDINGS:<br><br>* TREADMILLS *<br>-Motor compartments need cleaned<br>-Spirt treadmill all the way to the left had an out of order sign on it<br><br>* BIKES *<br>-Adjustment points need lubricated<br>-Spirt recumbent bike needs new buttons to adjust the resistance due to the old ones being ripped off<br><br>* ROWERS *<br>-Slide rail needs cleaned and lubricated<br>-Black plastic piece all the way at the end of the rail is missing, recommending replacement.<br><br>* SINGLE STATIONS *<br>-Guide rods and adjustment points need lubricated<br>-Dynamic functional Trainer's left and right cable is damaged, recommending replacement<br><br>* BENCHES *<br>-Adjustment points need lubricated<br><br>* UPHOLSTERY *<br>Dynamic Back extension thigh pad<br>-1x L Black (Back Cushions)<br><br>ACTIVITIES:<br><br>* TREADMILLS *<br>-Ran calibrations<br>-Cleaned motor compartments<br>-Checked the treadmill that had the out of order sign on it, it was screeching when I first powered it on<br>-Looked under the hood and saw that it was not put back on correctly so the drive motor was rubbing on the bottom side of the hood<br>-After repositioning the hood correctly the unit stopped making the screeching noise and is now fully functional. | $275.00 | $275.00 |

INV1095548

Fitnessmith
PO Box 3569
Boynton Beach FL 33424
United States

# #INV1095548

10/2/2025

| Quantity | Item | Rate | Amount |
| --- | --- | --- | --- |
| | * BIKES *<br>-Lubricated adjustment points<br>-Checked for pedal skips<br><br>* ELLIPTICALS *<br>-Teated functionality<br>-Cleaned tracks<br><br>* ROWERS *<br>-Checked pull straps, heel cups, and foot straps<br>-Cleaned and lubricated slide rails<br><br>* SINGLE STATIONS *<br>-Checked cables / belts<br>-Lubricated guide rods and adjustment points<br><br>* BENCHES *<br>-Lubricated adjustment points<br><br>* FREEWEIGHTS *<br>-Checked for missing dumbbells<br>-Checked all dumbbells for damage<br><br>* UPHOLSTERY *<br>-Checked all pads / cushions for damage<br><br>Treadmill, Functional Trainer, Spirt recumbent bike, and Octane Rō needs parts. All other machines are fully functional | | |

| | |
| --- | --- |
| **Subtotal** | $275.00 |
| **Tax:** | $0.00 |
| **Total** | $275.00 |
| **Paid Amount** | - $0.00 |
| **Amount Due** | $275.00 |

Click Here to Pay Now

INV1095548

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

| |
|---|
| **10/1/2025** |
| 10560786 |
| $2,340.00 |

| Bill To |
|---|
| Highlands CDD<br>c/o INFRAMARK<br>210 N. University Drive, Suite 702<br>Coral Springs, FL  33071 |

| Due Date<br>Net 30 |
|---|
| 10/31/2025 |

| | |
|---|---|
| Monthly Lake Maintenance.<br>***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED*** | 2,340.00 |

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

$2,340.00

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

# INVOICE

Invoice # 6421
Date: 10/01/2025
Due On: 10/31/2025

Highlands Community Development District
313 Campus Street
Celebration, Florida 34747

## Statement of Account

| | Outstanding Balance | | New Charges | | Payments Received | | Total Amount Outstanding |
|---|---|---|---|---|---|---|---|
| ( | $0.00 | + | $1,211.25 | ) - ( | $0.00 | ) = | **$1,211.25** |

## Highlands CDD

## District Attorney Services

| Type | Attorney | Date | Notes | Quantity | Rate | Total |
|---|---|---|---|---|---|---|
| Service | DPL | 09/05/2025 | POOL CONTRACTS: Review and revise multiple contracts for the pool. | 1.50 | $285.00 | $427.50 |
| Service | DPL | 09/13/2025 | SUPERVISOR MEETING: Prepare for the Supervisor Meeting. | 1.00 | $285.00 | $285.00 |
| Service | DPL | 09/17/2025 | SUPERVISOR MEETING: Attend the Supervisor Meeting. | 1.75 | $285.00 | $498.75 |

| | |
|---|---|
| **Subtotal** | **$1,211.25** |
| **Total** | **$1,211.25** |

## Detailed Statement of Account

### Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---|---|---|---|---|
| 6421 | 10/31/2025 | $1,211.25 | $0.00 | $1,211.25 |
| | | | **Outstanding Balance** | **$1,211.25** |

**Total Amount Outstanding** **$1,211.25**

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

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

**Gladiator Pressure Cleaning**
P.O. Box 26574
Tampa, FL 33623
Ph: 800-270-9411 - Fax: 813-607-6625
www.gladiatorpressurecleaning.com
Email: service@gladiatorpc.com


# Invoice

| Invoice # | Date | Terms | Due Date |
|---|---|---|---|
| 23972 | 9/24/2025 | Net 15 | 10/9/2025 |

**Bill To**
Highlands CDD c/o Inframark, LLC
210 N University Drive Suite 702
Coral Springs, FL 33071

@Gladiatorpc1
Like us on Facebook
@Gladiatorpc

**Location Cleaned**
Ayersworth Glen
11102 Ayersworth Blvd.
Wimauma, FL 33596
Attn: Brittany West

**P.O. #**

| Item | Service Date | Description | Qty | Rate | Amount |
|---|---|---|---|---|---|
| Pool Deck | 9/15/2025 | Pressure cleaned approximately 15,000 square foot pool deck area located at address above. | 1 | 725.00 | 725.00 |
| Pool Deck | 9/15/2025 | Sand (re-sand) pool deck paver joints with medium grit high quality paver sand. | 15,000 | 0.20 | 3,000.00 |
| Commercial Pav... | 9/15/2025 | Applied 2 coats of "Seal N' Lock" or Ure Seal polyurethane water based high quality paver sealer. | 1 | 1,200.00 | 1,200.00 |
| Commercial Pav... | 9/15/2025 | Seal N Lock or Ure Seal polyurethane water based sealer needed to cover 15,000 square feet of pool deck.<br><br>Work done from 09/15/2025 through 09/18/2025 | 60 | 60.00 | 3,600.00 |
| For Internal use ONLY | | Thank you for giving us the opportunity to serve you. | **Total** | | $8,525.00 |
| | | | **Payments** | | $0.00 |

| | |
|---|---|
| **Balance** | $8,525.00 |

12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

# INVOICE

| Date | Invoice No. |
|---|---|
| 09/29/25 | 8360 |
| **Terms** | **Due Date** |
| Net 30 | 10/29/25 |

| BILL TO | PROPERTY |
|---|---|
| Jennifer Goldyn<br>Inframark<br>313 Campus Street<br>Celebration, FL 33071 | Highlands CDD<br>11102 Ayersworth Glen Blvd<br>Wimauma, FL 33598 |

| Amount Due | Enclosed |
|---|---|
| $4,062.50 | |

*Please detach top portion and return with your payment.*

---

| QTY | ITEM | UNIT PRICE | EXT PRICE | SALES TAX | LINE TOTAL |
|---|---|---|---|---|---|
| | | | **$4,062.50** | **$0.00** | **$4,062.50** |
| | Pine Lake Services, LLC would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at projects@pinelakeLLC.com or (813) 948-4736. | | | | |
| | *Cut back pond 5* | | *$4,062.50* | *$0.00* | *$4,062.50* |
| | **Total** | | **$4,062.50** | **$0.00** | **$4,062.50** |

12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

# INVOICE

| Date | Invoice No. |
|---|---|
| 10/01/25 | 8293 |
| **Terms** | **Due Date** |
| Net 30 | 10/31/25 |

| BILL TO | PROPERTY |
|---|---|
| Jennifer Goldyn<br>Inframark<br>313 Campus Street<br>Celebration, FL 33071 | Highlands CDD<br>11102 Ayersworth Glen Blvd<br>Wimauma, FL 33598 |

| Amount Due | Enclosed |
|---|---|
| $20,027.24 | |

*Please detach top portion and return with your payment.*

---

| QTY | ITEM | UNIT PRICE | EXT PRICE | SALES TAX | LINE TOTAL |
|---|---|---|---|---|---|
| | #5216 - Highlands CDD Maintenance Proposal 1.27.25 October 2025 | | **$20,027.24** | **$0.00** | **$20,027.24** |
| | **#5216 - Highlands CDD Maintenance Proposal 1.27.25 October 2025** | | **$20,027.24** | **$0.00** | **$20,027.24** |
| | **Total** | | **$20,027.24** | **$0.00** | **$20,027.24** |

12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

# INVOICE

| Date | Invoice No. |
|---|---|
| 09/29/25 | 8358 |
| **Terms** | **Due Date** |
| Net 30 | 10/29/25 |

| BILL TO | PROPERTY |
|---|---|
| Jennifer Goldyn<br>Inframark<br>313 Campus Street<br>Celebration, FL 33071 | Highlands CDD<br>11102 Ayersworth Glen Blvd<br>Wimauma, FL 33598 |

| Amount Due | Enclosed |
|---|---|
| $4,062.50 | |

*Please detach top portion and return with your payment.*

| QTY | ITEM | UNIT PRICE | EXT PRICE | SALES TAX | LINE TOTAL |
|---|---|---|---|---|---|
| | | | **$4,062.50** | **$0.00** | **$4,062.50** |
| | Pine Lake Services, LLC would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at projects@pinelakeLLC.com or (813) 948-4736. | | | | |
| | *Cut Back north side of pond 5* | | *$4,062.50* | *$0.00* | *$4,062.50* |
| | **Total** | | **$4,062.50** | **$0.00** | **$4,062.50** |

# Business Observer

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

# INVOICE

**Legal Advertising**

**Invoice # 25-00910H** **Date 03/28/2025**

**Attn:**
Highlands CDD Inframark
201 N UNIVERSITY DR. STE 702
CORAL SPRINGS FL 33071

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

| Description | Amount |
|---|---|
| **Serial #** 25-00910H<br>**Notice of Special Meeting and Attorney-Client Session**<br>**RE:** Highlands CDD Special Meeting on 4/8/25 @ 5:00 PM<br>**Published:** 3/28/2025 | $87.50 |

**Important Message**

**Please include our Serial # on your check**

**Pay by credit card online: https://legals.businessobserverfl.com/send-payment/**

| | |
|---|---|
| Paid | () |
| **Total** | **$87.50** |

**Payment is expected within 30 days of the first publication date of your notice.**

**Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.**

**NOTICE**

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

# Business Observer

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

# INVOICE

## Legal Advertising

**NOTICE OF SPECIAL MEETING AND ATTORNEY-CLIENT SESSION**
**HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT**

Notice of a Special Meeting and Attorney-Client Executive Session is hereby given following a request from legal counsel for the Highlands Community Development District ("District"). A Special Meeting and Attorney-Client Session of the District is hereby scheduled to commence at 5:00 PM on April 8, 2025 at the Highlands Community Center located at 11102 Ayersworth Glen Boulevard, Wimauma, Florida 33598 for the purposes of hearing the District's Legal Counsels' request for Board of Supervisors' advice relating to settlement negotiations and strategy sessions associated with litigation currently pending in Florida's 13th Judicial Circuit in the following matter: Highlands Community Development District v. Sharper Image Pools, LLC, Case No. 24-CA-009454.

Pursuant to Section 286.011(8), Florida Statutes, the Attorney-Client Session will convene immediately following the opening of the Special Meeting in the District's Clubhouse. The subject of the Attorney-Client Session meeting shall be confined to the topics allowed by Section 286.011(8), Florida Statutes. It is anticipated that the Attorney-Client Session will last approximately 1 hour but may end earlier than expected or may extend longer. Those individuals who will attend the Attorney-Client Session will be announced at the beginning of the public meeting and include: the District's Board of Supervisors Kangelia Baxter, Mark Bouthot, Trang Chu, Orlando Echevarria, and Margareta "Joanna" Izdebaska-Pharo; the District's legal counsel Amy Farrington and R. Marshall Rainey; the District Manager Kristee Cole; and the Court Reporter. One or more Board members may participate by teleconference or videoconference.

A certified court reporter will be in attendance and will record the entire closed session. A transcript shall be made part of the public record upon conclusion of the pending litigation. At the conclusion of the Attorney-Client Session, the Special Meeting will be reopened to the public, the Attorney-Client Session's termination shall be announced, and the District may consider any business of the District.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in the special meeting is asked to advise the District at least forty-eight (48) hours before the meeting by contacting the District Manager at (813) 382-7355. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY)/ 1-800-955-8770 (Voice), who can aid you in contacting the District's offices.

Kangelia Baxter, Chair
Highlands Community Development District
March 28, 2025 25-00910H

**Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.**

# Business Observer

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

# INVOICE

**Legal Advertising**

**Invoice # 25-01466H** **Date 05/23/2025**

**Attn:**
Highlands CDD Inframark
201 N UNIVERSITY DR. STE 702
CORAL SPRINGS FL 33071

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

| Description | Amount |
|---|---|
| **Serial #** 25-01466H<br>**Amended Notice of Meetings**<br>**RE:** Highlands CDD Fiscal Year 2024/2025 Board of Supervisors Meetings on 6/18/25 et al<br>**Published:** 5/23/2025 | $70.00 |

**Important Message**

**Please include our Serial # on your check**

**Pay by credit card online: https://legals.businessobserverfl.com/send-payment/**

| | |
|---|---|
| Paid | () |
| **Total** | **$70.00** |

**Payment is expected within 30 days of the first publication date of your notice.**

**Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.**

# INVOICE

## Legal Advertising

**Amended Notice of Meetings Fiscal Year 2024/2025**
**Highlands Community Development District**

As required by Chapters 189 and 190 of Florida Statutes, notice is hereby given that the Fiscal Year 2024/2025 Regular Meetings of the Board of Supervisors of the Highlands Community Development District shall be held at 6:00 p.m. at the Ayersworth Glen Clubhouse located at 11102 Ayersworth Glen Blvd, Wimauma, Florida 33598. The meeting dates are as follows:

June 18, 2025
July 16, 2025
August 20, 2025
September 17, 2025

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (407) 566-1935. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

May 23, 2025 25-01466H

**Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.**

# Business Observer

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

# INVOICE

**Legal Advertising**

**Invoice # 25-01789H**

**Date 06/20/2025**

**Attn:**
Highlands CDD Inframark
201 N UNIVERSITY DR. STE 702
CORAL SPRINGS FL 33071

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

| Description | Amount |
|---|---|
| **Serial #** 25-01789H<br>**Notice of Emergency Meeting for the Board of Supervisors**<br>**RE:** Highlands CDD Resurfacing of Swimming Pool Board of Supervisors Meeting on 6/9/25 at 10:00 AM<br>**Published:** 6/20/2025 | $41.56 |

**Important Message**

**Please include our Serial # on your check**

**Pay by credit card online: https://legals.businessobserverfl.com/send-payment/**

| | |
|---|---|
| Paid | () |
| **Total** | **$41.56** |

**Payment is expected within 30 days of the first publication date of your notice.**

**Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.**

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

# INVOICE

## Legal Advertising

**NOTICE OF EMERGENCY MEETING**
**FOR THE BOARD OF SUPERVISORS OF THE**
**HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT**

The Highlands Community Development District held an emergency meeting on Monday, June 9, 2025, at 10:00 a.m., at the Highlands Community Center, located at The Ayersworth Glen Clubhouse, located at 11102 Ayersworth Glen Blvd. in Wimauma, Florida 33598. The meeting was necessary to address health, safety, and welfare issues related to the resurfacing of the District's swimming pool. All four members of the Board of Supervisors were present for the meeting.

This notice is published in accordance with applicable Florida law and the District's Rules of Procedure, and all actions taken by the Board of Supervisors at the emergency meeting will be ratified at their next regular meeting. A copy of draft minutes of the meeting may be obtained from the District Manager, at 313 Campus Street, Celebration, Florida 34747.

Kristee Cole, District Manager
June 20, 2025 25-01789H

**Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.**

Sprinkler Solutions of Florida Inc.
401 N. Parsons Ave.  Suite 106 A
Brandon, FL 33510
(813) 503-1228
jeff@ssofla.com

# Invoice

**#56087**
**10/02/2025**

**PO #: --**
**Request #: 79612**

| Bill To | Service Location |
|---|---|
| Highlands CDD<br>11102 Ayersworth Glen Blvd,<br>Wimauma, FL 33598 | Highlands CDD<br>11102 Ayersworth Glen Blvd,<br>Wimauma, FL 33598 |

## Items

| Description |
|---|
| (Investigate damage to irrigation as a result of car accident on Ayersworth near Barley Field Dr.) |
| (Trip Charge Irrigation Tech) |
| (Hunter Pro-Spray 6 in. Pop Up with PRS30 Pressure Regulator and Check Valve) |
| (Irrigation Tech) |

## Completion Notes

Appointment #105307
Arrived at 7:15am  end time 9:00am
Truck# 19 scc131152616
Checked for damage from car crash on medium and found and replaced broken 6” hunter spray

| | |
|---|---|
| **Subtotal** | **$276.59** |
| Invoice Total | $276.59 |
| Payments | $0.00 |
| **Total Due** | **$276.59** |

## Terms and Conditions

Invoice: Terms are due upon receipt.  If not paid in 15 days a $50.00 late charge will be applied.  We greatly appreciate your prompt payment.

Sprinkler Solutions of Florida Inc.
401 N. Parsons Ave.  Suite 106 A
Brandon, FL 33510
(813) 503-1228
jeff@ssofla.com

# Invoice

**#56410**
Invoice Date: 10/06/2025
Due Date: 10/21/2025

## Highlands October Maintenance

**PO #: --**
**Request #: 87179**

| Bill To |
|---|
| Highlands CDD<br>313 Campus Street , FL,<br>Celebration, FL 34747 |

| Service Location |
|---|
| Highlands CDD<br>11102 Ayersworth Glen Blvd,<br>Wimauma, FL 33598 |

### Items

| Description | Rate | Total |
|---|---|---|
| (Highlands CDD Monthly October 2025 Wet Check for irrigation) | (1) x $2,066.00 | $2,066.00 |

| | |
|---|---|
| **Subtotal** | **$2,066.00** |
| Invoice Total | $2,066.00 |
| Payments | $0.00 |
| **Total Due** | **$2,066.00** |

### Terms and Conditions

Invoice: Terms are due upon receipt. If not paid in 15 days a late charge of $50.00 will be applied. We greatly appreciate your prompt payment.

**Brletic Dvorak Inc**
536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
(813) 361-1466
sbrletic@bdiengineers.com

# INVOICE

BILL TO
Highlands CDD
Inframark IMS
210 North University Drive
Suite 702
Coral Springs, Florida 33071

| | |
|---|---|
| INVOICE | 2144 |
| DATE | 09/30/2025 |
| TERMS | Net 30 |
| DUE DATE | 10/30/2025 |

PROJECT NAME
Highlands CDD

| | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| Project Manager II | [September 08 - September 30] | 6:30 | 180.00 | 1,170.00 |

BALANCE DUE **$1,170.00**

Pay invoice

**HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT**
**Sep-25**

| | HOURS | RATE | PERSON | TOTAL |
|---|---|---|---|---|
| **CDD Activities** | | | | |
| Board Meeting Prep, Attendance, Follow up | | $210 | S. Brletic | $0.00 |
| Engineer's Reports/Invoicing | 0.50 | $180 | J. Whited | $90.00 |
| Certificate of completion including engineer report and plan review and infrastructure inspection. | 5.00 | $180 | J. Whited | $900.00 |
| | 0.00 | $210 | S. Brletic | $0.00 |
| Plan review and County records request for electrical inquiry. | 1.00 | $180 | J. Whited | $180.00 |
| | 0.00 | $210 | S. Brletic | $0.00 |
| **INVOICE TOTAL** | 6.50 | | | **$1,170.00** |

# INVOICE

**Marc Security Services**
5118 N 56th St Ste 107
Tampa, FL 336105440

invoices@marcss.com
+1 (877) 262-6372
www.marcss.com

**Bill to**
HIGHLAND COMMUNITY DEVELOPMENT
DISTRICTC/O INFRANARK
HIGHLAND CDD
210 N UNIVERSITY DR
SUITE 702
CORAL SPRING, FL 33701

**Ship to**
HIGHLAND COMMUNITY DEVELOPMENT
DISTRICTC/O INFRANARK
HIGHLAND CDD
210 N UNIVERSITY DR
SUITE 702
CORAL SPRING, FL 33701

**Invoice details**
Invoice no.: 1644
Terms: Net 15
Invoice date: 10/14/2025
Due date: 10/29/2025

| # | Date | Product or service | Description | Qty | Rate | Amount |
|---|---|---|---|---|---|---|
| 1. | 10/01/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | $26.46 | $158.76 |
| 2. | 10/02/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | $26.46 | $158.76 |
| 3. | 10/03/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | $26.46 | $158.76 |
| 4. | 10/04/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | $26.46 | $158.76 |
| 5. | 10/05/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | $26.46 | $158.76 |
| 6. | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | 10/06/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD<br>1800-0000 | 6 | $26.46 | $158.76 |
| 7. | 10/07/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD<br>1800-0000 | 6 | $26.46 | $158.76 |
| 8. | 10/08/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD<br>1800-0000 | 6 | $26.46 | $158.76 |
| 9. | 10/09/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD<br>1800-0000 | 6 | $26.46 | $158.76 |
| 10. | 10/10/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD<br>1800-0000 | 6 | $26.46 | $158.76 |
| 11. | 10/11/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD<br>1800-0000 | 6 | $26.46 | $158.76 |
| 12. | 10/12/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD<br>1800-0000 | 6 | $39.69 | $238.14 |
| 13. | 10/13/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD<br>1800-0000 | 6 | $26.46 | $158.76 |
| 14. | 10/14/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD<br>1800-0000 | 6 | $26.46 | $158.76 |
| 15. | 10/15/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD<br>1800-0000 | 6 | $26.46 | $158.76 |
| 16. | 10/16/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD<br>1800-0000 | 6 | $26.46 | $158.76 |
| 17. | 10/17/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD<br>1800-0000 | 6 | $26.46 | $158.76 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 18. | 10/18/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | $26.46 | $158.76 |
| 19. | 10/19/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | $26.46 | $158.76 |
| 20. | 10/20/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | $26.46 | $158.76 |
| 21. | 10/21/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | $26.46 | $158.76 |
| 22. | 10/22/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | $26.46 | $158.76 |
| 23. | 10/23/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | $26.46 | $158.76 |
| 24. | 10/24/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | $26.46 | $158.76 |
| 25. | 10/25/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | $26.46 | $158.76 |
| 26. | 10/26/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | $26.46 | $158.76 |
| 27. | 10/27/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | $26.46 | $158.76 |
| 28. | 10/28/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | $26.46 | $158.76 |
| 29. | 10/29/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | $26.46 | $158.76 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 30. | 10/30/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD<br>1800-0000 | 6 | $26.46 | $158.76 |
| 31. | 10/31/2025 | **SECURITY OFFICER AYERS WORTH GLEN COMMUNITY** | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD<br>1800-0000 | 6 | $26.46 | $158.76 |
| 32. | 10/31/2025 | **OFFICER REPORT APP FEE** | SOFTWATRE FEE | 1 | $60.00 | $60.00 |

**Total** **$5,060.94**

## Ways to pay

VISA DISCOVER AMEX BANK

View and pay

**LEISURE CREATIONS**
Division of Williams Mfg, Inc.
PO Box 88
Russellville, AL 35653
Phone: 866.765.6726
Fax: 215-243-7230

**INVOICE**
Due 30 days

Invoice Date: 10/9/2025
Invoice Number: 00100172

Created By Tammy Camp

| | | | |
|---|---|---|---|
| Bill To Name | Highlands CDD | Ship To Name | Ayersworth Glen Clubhouse |
| Bill To | 11555 Heron Bay Blvd. Suite 201<br>Coral Springs, FL 33076 | Ship To | 11102 Ayersworth Glen Blvd<br>Wimauma, FL 33598 |
| Contact Name | Brittany West | Email | awgclubhouse@gmail.com |
| Phone | (813) 633-3322 | | |
| Management Company | Inframark, LLC | | |
| Payment Link | https://secure.cardknox.com/leisurecreations?xIn | | |

^^^
****CLICK LINK ABOVE FOR CC / ACH PAYMENT ****

| ProductImage | Product | Line Item Description | Quantity | Sales Price | Total Price |
|---|---|---|---|---|---|
| | Misc. Information | Back assembly for AD610 Mahogany | 7.00 | $148.38 | $1,038.66 |

| | |
|---|---|
| Subtotal | $1,038.66 |
| Order Freight | $250.00 |
| Fuel Surcharge | $62.32 |
| Order Total | $1,350.98 |

## VENUE SELECTION, WAIVER OF JURY TRIAL, AND APPLICABLE LAW AGREEMENT

**VENUE SELECTION, WAIVER OF JURY TRIAL AND APPLICABLE LAW**: The parties hereto this Contract/Agreement/Quote-Acceptance/Purchase/Sale agree that in the event that a dispute, of any kind or nature, arises concerning any aspect of said Contract/Agreement/Quote-Acceptance/Purchase/Sale or any product made subject thereof, including any and all negotiations/discussions touching and/or concerning the same Contract/Agreement/Quote- Acceptance/Purchase/Sale, including any interpretation of the meaning of said Contract/Agreement/Quote-Acceptance/Purchase/Sale, and including any breach of contract, breach of warranty, default on payment of any and all subsequent Invoices relating to and/or arising out of said Contract/Agreement/Quote-Acceptance/Purchase/ Sale, and collection(s) efforts thereon shall be resolved within the sole and exclusive venue of the Circuit Court of Franklin County, Alabama or the District Court of Franklin County, Alabama. The parties agree that any defense of an inconvenient forum as it relates to the maintenance of any action brought in said Circuit Court of Franklin County, Alabama or District Court of Franklin County, Alabama regarding any dispute, of any kind or nature, concerning any aspect of said Contract/Agreement/Quote-Acceptance/Purchase/Sale, any product made subject thereof, or any default on payment of any and all subsequent Invoices relating to and/or arising out of said Contract/Agreement/Quote-Acceptance/Purchase/Sale, and collection(s) efforts thereon is hereby irrevocably waived and any such defense shall not be raised. The parties intend this Contract/Agreement/Quote-Acceptance/Purchase/Sale to be a waiver of any right to demand a trial by jury and agree that the resolution of any dispute will be resolved by the Circuit Court Judge of the Circuit Court of Franklin County, Alabama or the District Court Judge of the District Court of Franklin County, Alabama sitting without a jury. **The parties acknowledge that this waiver of the right to trial by jury and the consent to the sole and exclusive jurisdiction and venue to resolve any dispute, being the Circuit Court of Franklin County, Alabama or the District Court of Franklin County, Alabama, is a material part of this Contract/Agreement/Quote-Acceptance/Purchase/Sale which has been bargained for and without this Contract/Agreement/Quote-Acceptance/Purchase/Sale would not have been reached.** This sale and/or Contract/Agreement/Quote-Acceptance/Purchase/Sale, including any and all negotiations/discussions touching and/or concerning the same Contract/Agreement/Quote- Acceptance/Purchase/Sale, including any interpretation of the meaning of said Contract/Agreement/Quote-Acceptance/Purchase/Sale, and including any breach of contract, breach of warranty, default on payment, and collection(s) efforts shall be governed SOLELY by the laws of the State of Alabama.

**SEVERABILITY WAIVER**: If any word, phrase, or section of this Venue Selection, Waiver of Jury Trial and Applicable Law agreement shall be found to be void, voidable, unenforceable, or otherwise unlawful, this Venue Selection, Waiver of Jury Trial and Applicable Law agreement shall be construed as though only that word, phrase or section were omitted and all other portions of this Venue Selection, Waiver of Jury Trial and Applicable Law agreement shall remain undisturbed. The failure to enforce any provision of this Venue Selection, Waiver of Jury Trial and Applicable Law agreement will not constitute a waiver.

**LEISURE CREATIONS**
Division of Williams Mfg, Inc.
PO Box 88
Russellville, AL 35653
Phone: 866.765.6726
Fax: 215-243-7230

**INVOICE**
Due 30 days

Invoice Date: 10/9/2025
Invoice Number: 00100172

## TERMS AND CONDITIONS

- INVOICE DUE 30 DAYS FROM INVOICE DATE UNLESS SPECIFIED OTHERWISE
- Interest 1.5% per month on all invoices over 30 days.
- Shipping choices F.O.B. origin or F.O.B. destination.
- Returns require a 50% restocking fee plus the freight costs.
- Proper anchoring of pergolas and cabanas is the customer’s responsibility.
- The consignee is responsible for unloading and inspection of all deliveries and must note damage on the freight bill. Furniture will not be replaced unless damage is noted on the freight bill.
- Purchaser/Customer, by executing the foregoing Contract/Agreement/Quote-Acceptance/Purchase/Sale, agrees that they have read, understand, and agree to the **Venue Selection, Waiver of Jury Trial and Choice of Law Agreement** which is incorporated herein as referenced as though set out in full. Additionally, after reading and comprehending the terms of said **Venue Selection, Waiver of Jury Trial and Choice of Law Agreement** they have executed said **Venue Selection, Waiver of Jury Trial and Choice of Law Agreement** concurrently herewith this Contract/Agreement/Quote-Acceptance/Purchase/Sale.

**Inframark, LLC**
**2002 West Grand Parkway North, Suite 100**
**Katy, Texas 77449**
**(281) 578-4200**

| | |
|---|---|
| Client ID Number | |

| | |
|---|---|
| Invoice Number | 1162899 |
| Invoice Date | 10/10/2025 |
| Due Date | 11/9/2025 |

**To:** **Highlands Community Development District**
**313 Campus St**

**Kissimmee, FL 34747-4982**

| Service Description | Total |
|---|---|
| Maintenance Services | $480.00 |

**Please Pay This Amount**

| | |
|---|---|
| Subtotal | $480.00 |
| Sales Tax | $0.00 |
| Total | $480.00 |

**Remit To: Inframark, LLC, P.O. Box 733778, Dallas, Texas 75373-3778**

**To pay by Credit Card, contact us at 281-578-4299, 9:00am - 5:30pm EST, Mon - Fri. 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 Project ID and the Invoice Number on the check stub of your payment.**

**INFRAMARK, LLC**

**10 Oct 2025 09:04:36AM CST**

**DISTRICT : HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT**

**Go Green! Think before you print.**

**INVOICE NO. 1162899 - DETAIL**

**INVOICE DATE: 10/10/2025**

| Work Type / Sub Category | Date Complete | WO Number | Address | Task Details | Equipment Costs | Labor Costs | Materials/Other Service Costs | Sales Tax Total | Total Costs | B/C |
|---|---|---|---|---|---|---|---|---|---|---|
| **IMS Billable Work Order** | | | | | | | | | | |
| General Maintenance & Repairs | | | | | | | | | | |
| | 9/30/2025 | 4271391 | HLDCDD District Area | General Porter Service; Porter Services for September | $0.00 | $0.00 | $480.00 | $0.00 | $480.00 | N |
| | | | | **General Maintenance & Repairs Total** | **$0.00** | **$0.00** | **$480.00** | **$0.00** | **$480.00** | |
| | | | | **BWO Total** | **$0.00** | **$0.00** | **$480.00** | **$0.00** | **$480.00** | |
| | | | | **Invoice Total** | **$0.00** | **$0.00** | **$480.00** | **$0.00** | **$480.00** | |

6091 Johns Rd, Suite 7
Tampa, FL, 33634
855-930-2847

# APPOINTMENT RECORD & INVOICE

| | | |
|---|---|---|
| **Invoice #** | : | **137572** |
| **Service Date** | : | **Oct 13, 2025** |
| **Account #** | : | **208** |
| **Poison Control #** | : | **(800) 222-1222** |
| **Tech & License #** | : | **Roberto Bardellini #JE252990** |
| **Company License #** | : | **JB131270** |
| **Appt Window** | : | **Anytime** |
| **Service Address** | : | **11102 Ayersworth Glen Blvd<br>Wimauma, FL 33598** |

Invoice to:
**Highlands CDD c/o Inframark**
201 N. University Drive Suite 702
Coral Springs, FL 33071

Today's Total Charge Due On Oct 28, 2025:
**$86.00**

| SERVICE | PRICE | QTY | TOTAL |
|---|---|---|---|
| Pest Management - E2M - Regular Service Charge | $86.00 | 1 | $86.00 |

| | |
|---|---|
| Sub Total | $86.00 |
| Tax | $0.00 |
| Today's Total | $86.00 |
| Amount Paid | $0.00 |

## NOTES

Treatment Procedures:  I inspected the structure for pest issues.  I swept the windows, doors, and eaves for spiders and wasps.
I treated the surrounding landscape beds for ants, roaches, and other pests.  I spot treated the exterior perimeter, door frames,
and other entry points to prevent pest problems inside.  Please allow 7-10 days for the best results.

I recommend that you bundle our Sentricon Termite Colony Elimination System with your pest management service.  Please call my office for more information about this offer.

Thank you for using Insect IQ, / Nutrilawn

If you have any billing questions or inquiries about other services we provide,
our staff will be happy to help you, please feel free to call our IQ Team at 813-930-2847

Pest Management – Stinging Insects – Wildlife – Bat & Bird Abatement - Termite Protection - Lawn & Shrub Care
*Ask us about our Referral Program.
*Please Like, Rate, and Review us on Facebook.
* Write us a Google Review.

## PRODUCTS USED

| PRODUCT & EPA NUMBER | TARGETED PESTS | AREAS TREATED | RATIO | FIN AMT | CONCENTRATE | METHOD |
|---|---|---|---|---|---|---|
| Termidor SC (Fipronil - 9.1%) EPA 7969-210 | 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19 | 1 | 0.8 oz / gallon - 0.06% | 0.25 gal. | 0.2 oz | Handheld Sprayer |

**TARGETED PESTS** 1-Ant - Pharaoh, 2-Ant - Argentine, 3-Ant - Carpenter, 4-Ant - Crazy, 5-Ant - Ghost, 6-Ant - Other see notes, 7-Ants - Fire, 8-Household Spiders, 9-Millipedes, 10-Pillbugs, 11-Roach - American, 12-Roach - Asian, 13-Roach - Australian, 14-Roach - German, 15-Roach - Oriental, 16-Roach - Surinam, 17-Roaches - Other see notes, 18-Spiders Black Wiidow, 19-Stinging Insect - Wasps

**AREAS TREATED** 1-Perimeter Barrier

## APPOINTMENT PHOTOS

**IMG_7967.jpeg**

---------------------------------- CUT HERE AND INCLUDE THIS SECTION WITH YOUR PAYMENT ----------------------------------

Please mail in your payment with this portion of your statement to ensure proper credit.

**Highlands CDD c/o Inframark**
Account #208
Invoice #137572

Today's Total Charge: $86.00 **Due Date: Oct 28, 2025**

**Amount Enclosed $__________________________**

| | |
|---|---|
| Send Payments To | **Insect IQ, Inc.** 6091 Johns Rd, Suite 7, Tampa, FL, 33634 |
| Pay Online | insectiq.briostack.com/customer/index.html?branchId=10001 |
| Pay by Phone | 855-930-2847 |

*Thank you for your business!*

Sprinkler Solutions of Florida Inc.
401 N. Parsons Ave.  Suite 106 A
Brandon, FL 33510
(813) 503-1228
jeff@ssofla.com

# Invoice
**#57653**
**10/16/2025**

**PO #: --**
**Request #: 77689**

| Bill To |
|---|
| Highlands CDD<br>313 Campus Street , FL,<br>Celebration, FL 34747 |

| Service Location |
|---|
| Highlands CDD<br>Ayerworth Glen Blvd,<br>Wimauma, FL 33598 |

## Items

| Description |
|---|
| (Initial monument repairs) |
| (Trip Charge Irrigation Tech) |
| (Irrigation Tech) |
| (Irrigation Helper) |
| (Hunter HDL Dripline w/ Check Valve 0.9 GPH 12 in. 250 ft.) |
| (Hunter PLD Tee 17 mm Barb) |
| (1/2" PVC Female 90) |
| (1/2" PVC 90) |
| (Hunter PGV Globe 1" Valve) |

## Completion Notes
Repairs to monuments after car accidents

| | |
|---|---|
| **Subtotal** | **$586.79** |
| Invoice Total | $586.79 |
| Payments | $0.00 |
| **Total Due** | **$586.79** |

## Terms and Conditions
Invoice: Terms are due upon receipt.  If not paid in 15 days a $50.00 late charge will be applied.  We greatly appreciate your prompt payment.

Sprinkler Solutions of Florida Inc.
401 N. Parsons Ave.  Suite 106 A
Brandon, FL 33510
(813) 503-1228
jeff@ssofla.com

# Invoice
**#57659**
**10/16/2025**

**PO #: --**
**Request #: 77939**

| Bill To |
|---|
| Highlands CDD<br>313 Campus Street , FL,<br>Celebration, FL 34747 |

| Service Location |
|---|
| Highlands CDD<br>11102 Ayersworth Glen Blvd,<br>Wimauma, FL 33598 |

## Items

| Description |
|---|
| (Trip Charge Irrigation Tech) |
| (PVC Coupling 2-1/2 in. Slip) |
| (Irrigation Tech) |
| (Irrigation Helper) |

## Completion Notes

| | |
|---|---|
| **Subtotal** | **$340.87** |
| Invoice Total | $340.87 |
| Payments | $0.00 |
| **Total Due** | **$340.87** |

## Terms and Conditions

Invoice: Terms are due upon receipt.  If not paid in 15 days a $50.00 late charge will be applied.  We greatly appreciate your prompt payment.

Sprinkler Solutions of Florida Inc.
401 N. Parsons Ave.  Suite 106 A
Brandon, FL 33510
(813) 503-1228
jeff@ssofla.com

# Invoice
**#57656**
**10/16/2025**

**PO #: --**
**Request #: 83923**

| Bill To |
|---|
| Inframark<br>210 North University Drive, Suite 702,<br>Coral Springs, FL 34747 |

| Service Location |
|---|
| Inframark<br>11102 Ayersworth Glen Blvd,<br>Wimauma, FL 33598 |

## Items

| Description |
|---|
| (Replace missing valve box lids) |
| (8" round valve box lid) |
| (Standard rectangular valve box lid) |
| (Irrigation Helper) |

## Completion Notes
Replacement of broken valve box lids

| | |
|---|---|
| **Subtotal** | **$129.60** |
| Invoice Total | $129.60 |
| Payments | $0.00 |
| **Total Due** | **$129.60** |

## Terms and Conditions
Invoice: Terms are due upon receipt.  If not paid in 15 days a $50.00 late charge will be applied.  We greatly appreciate your prompt payment.

FLORIDA PLAYGROUNDS
(561) 354 - 4899
8021 PETERS RD, UNIT 506
Plantation, FL  33324
United States

| Billed To | Date of Issue | Invoice Number | Amount Due (USD) |
|---|---|---|---|
| Highlands CDD<br>11102 Ayersworth Glen Boulevard<br>Wimauma FL  33598 | 09/22/2025<br><br>Due Date<br>09/22/2025 | 522615 | $24,733.00 |

| Description | Rate | Qty | Line Total |
|---|---|---|---|
| Figg's Landing Playground for Kids 2-12 years old<br>Model Number:PKP012N<br>Age Range:5-12 years<br>Child Capacity:46-53<br>Fall Height:72"<br>Post Diameter:3.5-inch<br>Product Type:Quick Ship<br>Safety Zone:36' 11" x 39' 2" | $31,886.00 | 1 | $31,886.00 |
| Installation<br>Playground equipment to be installed to ASTM & CPSC guidelines for public playgrounds | $12,116.00 | 1 | $12,116.00 |
| Demolition & Disposal<br>To Be Determined | $900.00 | 1 | $900.00 |
| PLAYGROUND SURFACING<br>Engineered Wood Fiber- additional 6" loose mulch, to be blown in. | $65.00 | 30 | $1,950.00 |
| Signed and Sealed special inspection Letter | $650.00 | 1 | $650.00 |
| * Freight Charges | $1,964.00 | 1 | $1,964.00 |
| Sales Tax<br>Tax exempt with certificate | $0.00 | 1 | $0.00 |

| | |
|---|---|
| Subtotal | 49,466.00 |
| Tax | 0.00 |
| Total | 49,466.00 |

| | |
|---|---|
| Amount Paid | 24,733.00 |
| Amount Due (USD) | $24,733.00 |

Notes

IF PERMITTING IS REQUIRED, CUSTOMER TO PROVIDE A SURVEY WITH PROPERTY LINES, IMPROVEMENTS AND EXISTING SETBACKS.

ORDER PLACEMENT:

To place order, simply verify all shipping/billing information is correct on the estimate. Please email signed estimate to josh@playgroundsandshade.com. Color confirmation must be included with your order.

DEPOSIT:
( ) A 100% deposit is required to be placed with your order if installation is not included.
(X) A 50% deposit is required to place your order if installation is included.
( ) Tax Exemption: If your organization falls under “tax exempt” make sure you have provided a current and valid state sales tax exemption certification before placing an order.

THEN:
(X) Send deposit & copy of signed estimate to:
FLORIDA PLAYGROUNDS
8021 PETERS RD, UNIT 506
PLANTATION, FL 33324
Tel: 954-873-1127

DELIVERY:
Damaged/missing items must be indicated at time of delivery to avoid replacement costs (please sent photos along w/documentation).
( ) NO INSTALLATION: Equipment will be required to be offloaded upon receipt. You should have a minimum three persons to inventory & offload.
(X) INSTALLATION: No offloading equipment is required. Your installation team will meet and offload the truck.
( ) Equipment will be received in container and dropped at site.
( ) All site preparation must be completed prior to installation. Scheduled installation will be determined once delivery date is confirmed.
( ) Your representative will schedule an appointment the week of delivery. Please verify that your point-of-contact information is clear on the order. Send additional contacts/instructions along with your order.

ESTIMATED LEAD TIMES:

(X) PLAYGROUND – 8-10 weeks
( ) SURFACING– 4-6 weeks
( ) SHADE – 6-8 standard 8-10 weeks
( ) SHELTER - standard X weeks
( ) SITE AMENITIES - X weeks
( ) PERMITTING: CONCURRENT WITH FABRICATION, TAKES 4-5 WEEKS
+
( ) INSTALL LEAD TIME: 2-3 WEEKS
(X) INSTALL PROCESS: (3) DAYS/ ( ) WEEKS

Terms

PAYMENT UPON RECEIPT

THANK YOU FOR YOUR BUSINESS!

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

Complete I.T.
SERVICE & SOLUTIONS

Ayersworth Glen with Highlands CDD
11555 Heron Bay Blvd
Suite 201
Coral Spring, FL 33076

| | |
|---|---|
| Invoice # | 18021 |
| Invoice Date | 10-16-25 |
| Balance Due | **$28,444.72** |

| Item | Description | Unit Cost | Quantity | Line Total |
|---|---|---|---|---|
| 50% Project Deposit | == Deposit Invoice for Project ==<br>- Please refer to estimate for further details<br>- Please refer to contract for further details<br>- Licenses and Monthlys (if applicable) will be billed separately after 1st month<br>- Remainder balance due net 15 after completion of project | $28,444.72 | 1.0 | $28,444.72 |

| | |
|---|---|
| **Subtotal** | **$28,444.72** |
| Tax | $0.00 |
| Invoice Total | $28,444.72 |
| Payments | $0.00 |
| Credits | $0.00 |
| **Balance Due** | **$28,444.72** |

## Invoice Ticket

| | |
|---|---|
| Ticket Date | Thu 10-16-25 09:35 AM |
| Ticket # | 12237 |
| Subject | **Camera. Alarm, Phone, LPR, Network** |

Ticket Issue

| | |
|---|---|
| Initial Issue<br>Thu 10-16-25 09:35 AM<br>Thomas Giella | Camera. Alarm, Phone, LPR, Network |

Ticket Comments

| Date | Comment |
|---|---|
| Initial Issue<br>Thu 10-16-25 09:35 AM<br>Thomas Giella | Camera. Alarm, Phone, LPR, Network |

BankUnited

**September 2025 Statement**
Open Date: 08/05/2025 Closing Date: 09/03/2025


Account: #### #### #### 6748

**Visa® Community Card**

**Elan Financial Services**
BUS 30 ELN
1-866-552-8855
2

0006527 13053 0001-0002 DUSB20DD090425108146 00 L 00006560 UB28SOME

HIGHLANDS CDD (CPN 002513229)

| | |
|---|---|
| **New Balance** | **$1,610.08** |
| **Minimum Payment Due** | **$1,610.08** |
| **Payment Due Date** | **10/01/2025** |

**Late Payment Warning:** As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or $39.00 minimum, whichever is greater, will apply.

## Activity Summary

| | | |
|---|---|---|
| Previous Balance | + | $727.26 |
| Payments | - | $727.26CR |
| Other Credits | | $0.00 |
| Purchases | + | $1,610.08 |
| Balance Transfers | | $0.00 |
| Advances | | $0.00 |
| Other Debits | | $0.00 |
| Fees Charged | | $0.00 |
| Interest Charged | | $0.00 |
| **New Balance** | = | **$1,610.08** |
| **Past Due** | | **$0.00** |
| **Minimum Payment Due** | | **$1,610.08** |
| Credit Line | | $10,000.00 |
| Available Credit | | $8,389.92 |
| Days in Billing Period | | 30 |

**Payment Options:** Mail payment coupon with a check | Pay online at myaccountaccess.com | Pay by phone 1-866-552-8855

*No payment is required.*

*CPN 002513229*

BankUnited

0047985104998167480001610080001610080

## Automatic Payment

| | |
|---|---|
| Account Number: | #### #### #### 6748 |

Your new full balance of $1,610.08 will be automatically deducted from your account on 10/01/25.

24-Hour Elan Financial Services: 1-866-552-8855

**. to pay by phone**
**. to change your address**

000006527 MUSB20DD090425108139 01 00000000 006560 002

HIGHLANDS CDD
ACCOUNTS PAYABLE
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361

**What To Do If You Think You Find A Mistake On Your Statement**
If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.
In your letter or call, give us the following information:
▶ Account information: Your name and account number.
▶ Dollar amount: The dollar amount of the suspected error.
▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
▶ We can apply any unpaid amount against your credit limit.

00006527 13053 0001-0002 DUSB20DD904251081 46 00 L 00006560 UB28SOME

**Your Rights If You Are Dissatisfied With Your Credit Card Purchases**
If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.
To use this right, all of the following must be true:
1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.
If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

**Important Information Regarding Your Account**
1. **INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate (**"DPR"**) by the Average Daily Balance (**"ADB"**) (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.
2. **Payment Information:** We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.
3. **Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.

**BankUnited**

**September 2025 Statement** 08/05/2025 - 09/03/2025 
HIGHLANDS CDD (CPN 002513229) **Elan Financial Services** 1-866-552-8855

00006527 13054 0002-0002 DUSB20D09042510814600 L 00006560 UB28SOME

## Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of $1610.08 will be automatically deducted from your bank account on 10/01/2025. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

## Transactions WEST,BRITTANY Credit Limit $10000

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|---|---|---|---|---|---|
| | | | **Purchases and Other Debits** | | |
| 08/07 | 08/06 | 7095 | SHERWIN-WILLIAMS722723 RIVERVIEW FL | $101.85 | |
| 08/07 | 08/06 | 5566 | SQ *ALLTECH SERVICES L gosq.com FL | $225.00 | |
| 08/11 | 08/08 | 0266 | HOMEDEPOT.COM 800-430-3376 GA | $217.40 | |
| 08/13 | 08/11 | 3512 | ACE HARDWARE OF BIG BE RIVERVIEW FL | $88.96 | |
| 08/14 | 08/12 | 3791 | ACE HARDWARE OF BIG BE RIVERVIEW FL | $26.99 | |
| 08/14 | 08/12 | 3874 | ACE HARDWARE OF BIG BE RIVERVIEW FL | $53.98 | |
| 08/14 | 08/13 | 4077 | Mailchimp 678-9990141 GA | $54.00 | |
| 08/21 | 08/20 | 1862 | AMAZON MKTPL*Y05MX8NC3 Amzn.com/bill WA | $108.60 | |
| 08/21 | 08/20 | 9111 | SAMS CLUB #4801 RIVERVIEW FL | $3.98 | |
| 08/22 | 08/21 | 2344 | SQ *ALLTECH SERVICES L gosq.com FL | $274.00 | |
| 08/27 | 08/26 | 1673 | AMAZON MKTPL*TI1TW7UX3 Amzn.com/bill WA | $119.98 | |
| 08/28 | 08/26 | 7622 | HOMEDEPOT.COM 800-430-3376 GA | $173.92 | |
| 08/28 | 08/27 | 0258 | Amazon.com*HM5K11X43 Amzn.com/bill WA | $82.09 | |
| 09/02 | 08/31 | 0771 | AMAZON MKTPL*S70V74713 Amzn.com/bill WA | $79.33 | |
| | | | **Total for Account #### #### #### 6118** | **$1,610.08** | |

## Transactions BILLING ACCOUNT ACTIVITY

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|---|---|---|---|---|---|
| | | | **Payments and Other Credits** | | |
| 09/02 | 09/01 | | PAYMENT THANK YOU | $727.26CR | |
| | | | **Total for Account #### #### #### 6748** | **$727.26CR** | |

| **2025 Totals Year-to-Date** | |
|---|---|
| Total Fees Charged in 2025 | $0.00 |
| Total Interest Charged in 2025 | $0.00 |

*Continued on Next Page*

BankUnited


HIGHLANDS CDD (CPN 002513229)

Elan Financial Services 1-866-552-8855

## Interest Charge Calculation

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

**APR for current and future transactions.

| Balance Type | Balance By Type | Balance Subject to Interest Rate | Variable | Interest Charge | Annual Percentage Rate | Expires with Statement |
|---|---|---|---|---|---|---|
| **BALANCE TRANSFER | $0.00 | $0.00 | | $0.00 | 0.00% | |
| **PURCHASES | $1,610.08 | $0.00 | | $0.00 | 0.00% | |
| **ADVANCES | $0.00 | $0.00 | | $0.00 | 0.00% | |

## Contact Us

**Phone**

Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053

**Questions**

Elan Financial Services
P.O. Box 6353
Fargo, ND 58125-6353

**Mail payment coupon with a check**

Elan Financial Services
P.O. Box 790408
St. Louis, MO 63179-0408

**Online**

myaccountaccess.com

00006527 13054 0002-0002 DUSB20DD90425108146 00 L 00006560 UB28SOME

*End of Statement*

**HIGHLANDS CDD**
**BANK UNITED VISA**
**AUG PURCHASES**

| Date | Purchase From | Amount | Original Receipt Submitted | Description of Purchase | Area coded to | AP-Coding |
|---|---|---|---|---|---|---|
| 8/20/2025 | Amazon | $ 108.60 | Yes | Vacuum and Rubber Gloves | Furniture Repair/Replacement | 001-546988-57201 |
| | | $ 108.60 | | | | |
| 8/25/2025 | Amazon | $ 119.98 | Yes | Chlorine for Fountains | Entry & Walls Maintenance | 001-546992-53900 |
| 8/27/2025 | Amazon | $ 79.33 | Yes | Fountain Cleaning Supplies | Entry & Walls Maintenance | 001-546992-53900 |
| | | $ 199.31 | | | | |
| 8/20/2025 | Sams Club | $ 3.98 | Yes | Water for meeting | Special Events | 001-549052-57201 |
| | | $ 3.98 | | | | |
| 8/6/2025 | Sherwin Williams | $ 101.85 | Yes | Paint | Miscellaneous Expenses | 001-549999-53900 |
| 8/6/2025 | Alltech Services | $ 225.00 | Yes | Electrician Deposit | Miscellaneous Expenses | 001-549999-53900 |
| 8/7/2025 | Home Depot | $ 217.40 | Yes | Parking Lot Paint | Miscellaneous Expenses | 001-549999-53900 |
| 8/11/2025 | Ace Hardware | $ 88.96 | Yes | Vandalism Cleaning Supplies | Miscellaneous Expenses | 001-549999-53900 |
| 8/12/2025 | Ace Hardware | $ 26.99 | Yes | Vandalism Cleaning Supplies | Miscellaneous Expenses | 001-549999-53900 |
| 8/12/2025 | Ace Hardware | $ 53.98 | Yes | Vandalism Cleaning Supplies | Miscellaneous Expenses | 001-549999-53900 |
| 8/21/2025 | Alltech Services | $ 274.00 | Yes | Electrician Deposit | Miscellaneous Expenses | 001-549999-53900 |
| 8/25/2025 | Home Depot | $ 173.92 | Yes | Parking Lot Paint | Miscellaneous Expenses | 001-549999-53900 |
| | | $ 1,162.10 | | | | |
| 8/25/2025 | Amazon | $ 82.09 | Yes | Cleaning Supplies | Office Supplies | 001-551002-57201 |
| | | $ 82.09 | | | | |
| 8/13/2025 | Mailchimp | $ 54.00 | Yes | Community Email Account | Dues, Licenses, Subscriptions | 001-554020-51301 |
| | | $ 54.00 | | | | |
| | | | | | | |
| | Total | $ 1,610.08 | | | | |

Ace Hardware of Big Bend
PO Box 1088
Lithia, FL 33547
(813) 236-1885

HIGHLANDS COMMUNITY DEVELOPMENT DIST
1155 HERON BAY BLVD
SUITE 200
CORAL SPRINGS, FL 33076
8136333322 ACCOUNT #: 1404516

| ITEM | QT | SALE/RE | EXT |
|---|---|---|---|
| 093945306573 | 1.00 | 26.99 | 26.99 |
| 1390640 | EACH | | |
| GOOF OFF REMOVER VOC GAL | | | |
| 093945306573 | 1.00 | 26.99 | 26.99 |
| 1390640 | EACH | | |
| GOOF OFF REMOVER VOC GAL | | | |

SUBTOTAL $ 53.98
TAX $ 0.00
TOTA $ 53.98

CREDIT CAR 53.98

CARD ************6118
AUTH 012185

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

SIGNATURE CARDHOLDER/VISA

| EMPLOYE | TERM | INV# | TIME | DATE |
|---|---|---|---|---|
| 28315 | 1047 | 29914344 | 11:59 | 12-Aug-25 |

PLEASE KEEP YOUR RECEIPT TO ENSURE NO RETURNS. STORE CREDIT ONLY FOR TOOLS.

*****************************************
CUSTOMER SURVEY - Participate
for a chance to win a $500 gift card.
Takes approximately 5 minutes.
*****************************************
Visit ace-survey.com
Store# = 14004
Journal# = INV#
*****************************************
Interested in business discounts?
Email B2B@crossroadsace.com
for more information.

# INVOICE

# Order Summary

Order placed August 25, 2025 Order # 111-8148127-4197012

**Ship to**
Ayersworth Glen
CLUBHOUSE
11102 AYERSWORTH GLEN BLVD
WIMAUMA, FL 33598-6202
United States

**Payment method**
Visa ending in 6118
View related transactions

**Order Summary**

| | |
|---|---|
| Item(s) Subtotal: | $75.10 |
| Shipping & Handling: | $6.99 |
| Total before tax: | $82.09 |
| Estimated tax to be collected: | $0.00 |
| **Grand Total:** | **$82.09** |

## Arriving Thursday

Aluf Plastics High Density Trash Bags, 45 Gallon, 250 Count, 16 Micron (eq), 40" x 48", Black, for Bathroom, Office, Industrial, Commercial, Janitorial, Municipal, Recycling
Sold by: Amazon.com
Supplied by: Other
$38.52

Lysol Toilet Bowl Cleaner, Max Strength Bathroom Cleaning Supplies, Toilet Bowl Cleaner Clinging Gel, Home Essential, Instant Stain Removal, Disinfecting and Deodorizing, Bleach Free, 24 oz (9 ct)
Sold by: Amazon.com
Supplied by: Other
$20.61


Glad Tall Kitchen Drawstring Trash Bags - Odorshield 13 Gallon White Trash Bag, Febreze Fresh Clean, 110 Count
Sold by: Amazon.com
Supplied by: Other
$15.97

# Order Summary

Order placed August 25, 2025 Order # 111-0551442-9322667

**Ship to**

Ayersworth Glen
CLUBHOUSE
11102 AYERSWORTH GLEN BLVD
WIMAUMA, FL 33598-6202
United States

**Payment method**

Visa ending in 6118

View related transactions

**Order Summary**

| | |
|---|---|
| Item(s) Subtotal: | $119.98 |
| Shipping & Handling: | $0.00 |
| Total before tax: | $119.98 |
| Estimated tax to be collected: | $0.00 |
| **Grand Total:** | **$119.98** |

Doheny's 3-Inch Stabilized Chlorine Tablets for Sanitizing Swimming Pools | 99% Pure Tri-Chlor, 90% Available Chlorine | Long-Lasting, UV-Protected, Slow-Dissolving | Individually Wrapped 25lb Bucket

Sold by: Doheny's Pool Supplies Fast

Supplied by: Other

$119.98

# Order **#WG97259708**

Placed on: Aug 25, 2025

## Billing Information

**Brittany West**
11102 Ayersworth Glen Blvd
Wimauma FL 33598

Payment Method: VISA ***6118

| Item | Price/Item | Qty | Line Total |
| --- | --- | --- | --- |
| **Delivery (1 item)**<br>11102 Ayersworth Glen Blvd , Wimauma, FL 33598 | | | |
| **Rust-Oleum Professional** 18 oz. Flat White Inverted Striping Spray Paint (6-Pack)<br>**Expect it on Aug 28** | $43.48 | 4 | $173.92 |

| | |
| --- | --- |
| **Subtotal** | **$173.92** |
| Sales Tax | $0.00 |
| Total | **$173.92** |

**Need help?**

Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST

# Order Summary

Order placed August 27, 2025 Order # 111-8305471-1821057

**Ship to**

Ayersworth Glen
CLUBHOUSE
11102 AYERSWORTH GLEN BLVD
WIMAUMA, FL 33598-6202
United States

**Payment method**

Visa ending in 6118

View related transactions

**Order Summary**

| | |
|---|---|
| Item(s) Subtotal: | $79.33 |
| Shipping & Handling: | $6.99 |
| Free Shipping: | -$6.99 |
| Total before tax: | $79.33 |
| Estimated tax to be collected: | $0.00 |
| **Grand Total:** | **$79.33** |

## Arriving Tuesday


Clorox® Pool&Spa™ Swimming Pool Algaecide and Clarifier, Prevents and Treats Pool Algae, Clears Water, 128 Fl Oz (Pack of 1)

Sold by: Amazon.com

Supplied by: Other

$14.88


200 Count Lens Wipes for Eyeglasses, Eyeglass Lens Cleaning Wipes Pre-moistened Individually Wrapped Sracth-Free Streak-Free Eye Glasses Cleaner Wipes for Sunglass, Camera Lens, Goggles

Sold by: WOWFLASH

Supplied by: Other

$9.98

CroBlissful 2 Pcs Bird Bath Cleaning Brush Hard Bristle Stiff Bristle Brush with Plastic Handle Utility Scrub for Bird Feeder Bath Accessories Fountain Outdoor Cleaning(Gray)

Sold by: Kaohstnfs

Supplied by: Other

$14.99


30 SECONDS Outdoor Cleaner 2 Pack with Hose End Sprayer - Cleans Stains from Algae, Mold and Mildew on Vinyl Siding, Deck, Patio, Brick and More

Sold by: EcoClean Solutions

Supplied by: Other

$39.48

# Mailchimp Receipt MC22098627

## Issued to

Brittany West
Highlands Community Development District
awgclubhouse@gmail.com
Office phone:8136333322
11555 Heron Bay Blvd Ste. 201 Coral Springs, FL 33076
Tax ID: 858013688134C9

## Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

## Details

**Order#** 22098627
**Date Paid:** August 13, 2025 02:29 AM New York

## Billing statement

| | |
|---|---|
| **Monthly plan**<br>1501 - 2500 subscribers. | **$54.00** |
| **Intuit Assist for Mailchimp***<br>AI-powered marketing | **$0.00** |
| **Paid** via **Visa** ending in **6118** which expires **03/2030**<br>on August 13, 2025 | **$54.00** |

| | |
|---|---|
| **Balance as of August 13, 2025** | **$0.00** |

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available

soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various **plans and pricing**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.

**Looking for our W-9?**

**Looking for our United States Residency Certificate?**

Gmail

Brittany West <awgclubhouse@gmail.com>

**Receipt from Alltech Services LLC**

1 message

**Alltech Services LLC** <messenger@messaging.squareup.com> Wed, Aug
Reply-To: Alltech Services LLC via Square
<CAESQhIAGjRyX21memdxcjNrbm55eHEyM21nbnF0c3N6dGlyamdncmt3aGZ2dXk2bHhsZTRlcXVzMmxlIghkaWFsb2d1ZSIgKVIeLomfYMLeK5wLgLjNDM4hpoJB7nRobK2k6EQ4A1M=@rep
To: awgclubhouse@gmail.com

Square automatically sends receipts to the email address you used at any Square seller. Learn more

**Alltech Services LLC**

Let Alltech Services LLC know how your experience was

$225.00

| | |
|---|---|
| Custom Amount | $225.00 |
| Deposit for lights | |
| **Total** | **$225.00** |


Alltech Services LLC
11444 Drifting Leaf Dr
RIVERVIEW, FL 33579

Shop Online

Visa 6118 (On File) Aug 6 2025 at 11:11 AM
VISA #hGjk
Auth code: 016011

Run your own business?
Start using Square and process $1,000 in sales for free.

Get Started with Square

**Receipt Settings**

Not your receipt? Turn off automatic receipts
Manage preferences

SHERWIN-WILLIAMS.

RIVERVIEW-SUMMERFIELD Store 722723

10443 STELLING DR
RIVERVIEW FL 33578 7544
(813)947-6778
Fax (813) 947-6782
www.sherwin-williams.com

SALE 2:55pm
Tran # 1800-1 08/06/25
E76/21814 10
Brandon PO# NA

HIGHLANDS CDD
Account XXXX-7462-6
Job 1 HIGHLANDS CDD
Tax Record Card 417151

6512-01428 K60W00651 QUART K60W651
LATITUDE EXT FL EW
No Tax 1.00 @ 25.95 25.95
Color: SW6114 BAGEL

| CCE Color Cast | OZ | 32 | 64 | 128 |
|---|---|---|---|---|
| B1 Black | - | 1 | 1 | - |
| R2 Maroon | - | 1 | 1 | 1 |
| Y3 Deep Gold | - | 21 | 1 | 1 |

Sher-Color Formula

6512-36390 A80W03153 GALLON A80W3153
SPR EXT FL DEEP
No Tax 2.00 @ 37.95 75.90
Color: SW6116 TATAMI TAN

Location: 291-C5

| CCE Color Cast | OZ | 32 | 64 | 128 |
|---|---|---|---|---|
| W1 White | 2 | 18 | - | 1 |
| B1 Black | - | 13 | 1 | 1 |
| R2 Maroon | - | 16 | - | 1 |
| Y3 Deep Gold | 4 | 15 | 1 | 1 |

Sher-Color Formula

Order # DE003052607722723
SUBTOTAL BEFORE TAX 101.85

7.500% SALES TAX:1-103357800 0.00
TOTAL $101.85

VISA (VISA CREDIT) -101.85
C/C# XXXXXXXXXXXX6118
Auth # 316055
Chip Read
No PIN
AID:A0000000031010

STORE HOURS

| | |
|---|---|
| SUNDAY | 10:00 AM - 4:00 PM |
| MONDAY - FRIDAY | 7:00 AM - 6:00 PM |
| SATURDAY | 8:00 AM - 5:00 PM |

# Order **#WG95820095**

Placed on: Aug 07, 2025

## Billing Information

**Brittany West**
11555 Heron Bay Blvd 201
Wimauma FL 33598

Payment Method: VISA ***6118

| Item | Price/Item | Qty | Line Total |
| --- | --- | --- | --- |
| **Delivery (1 item)**<br>11102 Ayersworth Glen Blvd , Wimauma, FL 33598 | | | |
| **Rust-Oleum Professional** 18 oz. Flat White Inverted Striping Spray Paint (6-Pack) | $43.48 | 5 | $217.40 |
| **Expect it on Aug 12** | | | |

| | |
| --- | --- |
| **Subtotal** | **$217.40** |
| Sales Tax | $0.00 |
| Total | **$217.40** |

**Need help?**

Online Customer Support: 1-800-430-3376

Call 7 days a week: 6 a.m. to 2 a.m. EST

Ace Hardware of Big Bend

PO Box 1088
Lithia, FL 33547
(813) 236-1885

HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT
1155 HERON BAY BLVD
SUITE 200
CORAL SPRINGS, FL 33076
8136333322 ACCOUNT #: 14045169

| ITEM | QTY | SALE/REG | EXT |
|---|---|---|---|
| 077448108919 | 1.00 | 11.99 | 11.99 |
| 1205319 | EACH | | |
| GRAFFITI REMOVER #4 22OZ | | | |
| 071736000169 | 1.00 | 6.99 | 6.99 |
| 1408988 | EACH | | |
| EASY GRIP SCRUB BRUSH | | | |
| 082901362326 | 1.00 | 44.99 | 44.99 |
| 1020721 | EACH | | |
| RYL EXT SAT UWB 1G | | | |
| 051652200010 | 1.00 | 24.99 | 24.99 |
| 17937 | EACH | | |
| KILZ 2 PRIMER GALLON | | | |

SUBTOTAL $ 88.96
TAX $ 0.00
**TOTAL $ 88.96**

CREDIT CARD 88.96

CARD ************6118
AUTH 011170

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

SIGNATURE WEST/BRITTANY

| EMPLOYEE | TERM | INV# | TIME | DATE |
|---|---|---|---|---|
| 28315 | 15041 | 29913974 | 11:08 | 11-Aug-25 |

PLEASE KEEP YOUR RECEIPT TO ENSURE NO-HASSLE RETURNS. STORE CREDIT ONLY FOR TOOLS.

******************************************
CUSTOMER SURVEY - Participate
for a chance to win a $500 gift card.
Takes approximately 5 minutes.
******************************************

Visit ace-survey.com
Store# = 14004
Journal# = INV#

Ace Hardware of Big Bend
PO Box 1088
Lithia, FL 33547
(813) 236-1885

HIGHLANDS COMMUNITY DEVELOPMENT DIST
1155 HERON BAY BLVD
SUITE 200
CORAL SPRINGS, FL 33076
8136333322 ACCOUNT #: 1404516

| ITEM | QT | SALE/RE | EXT |
|---|---|---|---|
| 093945306573 | 1.00 | 26.99 | 26.99 |
| 1390640 | EACH | | |
| GOOF OFF REMOVER VOC GAL | | | |

SUBTOTAL $ 26.99
TAX $ 0.00
TOTA $ 26.99

CREDIT CAR 26.99

CARD ************6118
AUTH 802170

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

SIGNATURE CARDHOLDER/VISA

| EMPLOYE | TERM | INV# | TIME | DATE |
|---|---|---|---|---|
| 28315 | 1047 | 29914252 | 09:08 | 12-Aug-25 |

PLEASE KEEP YOUR RECEIPT TO ENSURE NO RETURNS. STORE CREDIT ONLY FOR TOOLS.

****************************************
CUSTOMER SURVEY - Participate for a chance to win a $500 gift card. Takes approximately 5 minutes.
****************************************
Visit ace-survey.com
Store# = 14004
Journal# = INV#
****************************************
Interested in business discounts? Email B2B@crossroadsace.com for more information.

INVOICE

# Order Summary

Order placed August 20, 2025 Order # 111-0771791-9287460

**Ship to**

Ayersworth Glen
CLUBHOUSE
11102 AYERSWORTH GLEN BLVD
WIMAUMA, FL 33598-6202
United States

**Payment method**

Visa ending in 6118

View related transactions

**Order Summary**

| | |
|---|---|
| Item(s) Subtotal: | $95.61 |
| Shipping & Handling: | $12.99 |
| Total before tax: | $108.60 |
| Estimated tax to be collected: | $0.00 |
| **Grand Total:** | **$108.60** |

## Arriving today 10 AM – 3 PM


Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 100 Pcs (Large)

Sold by: Supmedic

Supplied by: Other

$7.81


Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 100 Pcs (Small)

Sold by: Supmedic

Supplied by: Other

$7.81

Bissell 2156A Zing Canister Bagless Vacuum

Sold by: Amazon.com

Supplied by: Other

$79.99

**Aug 20, 2025**
Order 36796846609805792245

## In club items(1)

| | | |
|---|---|---|
| MMPURIFIEDWATER | Qty 1 | $3.98 |

| | |
|---|---|
| **Subtotal** | $3.98 |
| **Sales tax** | $0.00 |
| **Total** | **$3.98** |
| VISA *6118 | $3.98 |

Credit cards aren’t charged until your order ships or you pick it up at the club. If you see a pending charge before this, it’s an authorization hold to ensure the funds are available

Gmail

**Brittany West <awgclubhouse@gmail.com>**

## Receipt from Alltech Services LLC

1 message

**Alltech Services LLC** <messenger@messaging.squareup.com> Thu, Aug 21
Reply-To: Alltech Services LLC via Square
<CAESQhIAGjRyX21memd1dWNjb3JheHU1M2ZpamV4aXpkZWp2M3Vlb2Rna2ZtdmF6c3ppaXp4bXJzMmxlIghkaWFsb2d1ZSIg2or3hUK27BnozFwYJXnYRmccAfkjbtYB0Wi8x+EIa54=@reply
To: awgclubhouse@gmail.com

Square automatically sends receipts to the email address you used at any Square seller. [Learn more]

**Alltech Services LLC**

Let Alltech Services LLC know how your experience was

**$274.00**

| | |
|---|---|
| Custom Amount | $274.00 |
| Deposit for two landscape lights and a weather proof motion detector flood light | |
| **Total** | **$274.00** |


Alltech Services LLC
11444 Drifting Leaf Dr
RIVERVIEW, FL 33579

Shop Online

| | |
|---|---|
| Visa 6118 (On File) | Aug 21 2025 at 3:14 PM |
| VISA | #jPBt |
| | Auth code: 411241 |

Run your own business?

Start using Square and process $1,000 in sales for free.

Get Started with Square

**Receipt Settings**

Not your receipt? Turn off automatic receipts
Manage preferences

Spectrum BUSINESS

September 24, 2025
Invoice Number: 3164516092425
Account Number: **8337 12 029 3164516**
Security Code: **2577**
Service At: 11102 AYERSWORTH GLEN BLVD
WIMAUMA FL 33598-6202

**Auto Pay Notice**

## NEWS AND INFORMATION

**NOTE.** Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**Contact Us**
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

**Summary** *Service from 09/24/25 through 10/23/25 details on following pages*

| | |
|---|---|
| Previous Balance | 176.32 |
| Payments Received -Thank You! | -176.32 |
| **Remaining Balance** | **$0.00** |
| Spectrum Business™ TV | 68.00 |
| Spectrum Business™ Internet | 80.00 |
| Spectrum Business™ Voice | 20.00 |
| Other Charges | 0.00 |
| Taxes, Fees and Charges | 8.32 |
| Current Charges | $176.32 |
| *YOUR AUTO PAY WILL BE PROCESSED 10/11/25* | |
| **Total Due by Auto Pay** | **$176.32** |

**Thank you for choosing Spectrum Business.**
We appreciate your prompt payment and value you as a customer.

**Auto Pay -** Thank you for signing up for Auto Pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.

Spectrum BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 24 09252025 NNNNNNNN 01 001459 0005

HIGHLAND CDD
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361

September 24, 2025
**HIGHLAND CDD**
Invoice Number: 3164516092425
Account Number: 8337 12 029 3164516
Service At: 11102 AYERSWORTH GLEN BLVD
WIMAUMA FL 33598-6202

**Total Due by Auto Pay** **$176.32**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833712029316451600176321

 September 24, 2025

HIGHLAND CDD
Invoice Number: 3164516092425
Account Number: 8337 12 029 3164516
Security Code: **2577**

Spectrum BUSINESS

**Contact Us**
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**
8633 2390 DY RP 24 09252025 NNNNNNNN 01 001459 0005

## Charge Details

| | | |
|---|---|---|
| Previous Balance | | 176.32 |
| EFT Payment | 09/11 | -176.32 |
| **Remaining Balance** | | **$0.00** |

**Payments received after 09/24/25 will appear on your next bill.**
**Service from 09/24/25 through 10/23/25**

## Spectrum Business™ TV

| | |
|---|---|
| Broadcast TV Surcharge | 28.00 |
| Spectrum Business TV | 40.00 |
| Your promotional price will expire on 02/23/28 | |
| | **$68.00** |
| Spectrum Business™ TV Total | $68.00 |

## Spectrum Business™ Internet

| | |
|---|---|
| Security Suite | 0.00 |
| Domain Name | 0.00 |
| Vanity Email | 0.00 |
| Spectrum Business Internet Ultra | 160.00 |
| Promotional Discount | -90.00 |
| Your promotional price will expire on 02/23/28 | |
| Business WiFi | 10.00 |
| | **$80.00** |
| Spectrum Business™ Internet Total | $80.00 |

## Spectrum Business™ Voice

| | |
|---|---|
| Spectrum Business Voice | 50.00 |
| Promotional Discount | -30.00 |
| Your promotional price will expire on 02/23/28 | |
| | **$20.00** |

**Phone number (813) 633-3322**

## Spectrum Business™ Voice Continued

| | |
|---|---|
| Voice Mail | 0.00 |
| | **$0.00** |

For additional call details,
please visit SpectrumBusiness.net

| | |
|---|---|
| Spectrum Business™ Voice Total | $20.00 |

## Other Charges

| | |
|---|---|
| Payment Processing | 5.00 |
| Auto Pay Discount | -5.00 |
| Other Charges Total | $0.00 |

## Taxes, Fees and Charges

| | |
|---|---|
| Communications Services Tax | 8.32 |
| Taxes, Fees and Charges Total | $8.32 |
| **Current Charges** | **$176.32** |
| **Total Due by Auto Pay** | **$176.32** |

## Billing Information

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

**Spectrum Terms and Conditions of Service –** In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Continued on the next page....

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 7:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm

Spectrum BUSINESS

For questions or concerns, please call 1-866-519-1263.

 September 24, 2025

HIGHLAND CDD
Invoice Number: 3164516092425
Account Number: 8337 12 029 3164516
Security Code: **2577**

Spectrum BUSINESS

**Contact Us**
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 24 09252025 NNNNNNNN 01 001459 0005

**Notice** - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

**Insufficient Funds Payment Policy** - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

**The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services** - . FEES AND CHARGES: E911 Fee $0.40, Federal USF $1.14, Florida CST $4.20, TRS Surcharge $0.08.

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Complaint Procedures:** If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

**Video Closed Captioning Inquiries** - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to **1-704-697-4935**, call **1-877-276-7432** or email closedcaptioningissues@charter.com.

**Spectrum Business Voice** - provided by Charter Communications Operating, LLC's voice subsidiaries.

September 24, 2025

HIGHLAND CDD

Invoice Number: 3164516092425
Account Number:: 8337 12 029 3164516
Security Code: **2577**

Spectrum BUSINESS

**Contact Us**

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 24 09252025 NNNNNNNN 01 001459 0005

**FloridaCommerce, Special District Accountability Program**

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

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

| | | | | |
|---|---|---|---|---|
| **Date Invoiced: 10/01/2025** | | | | **Invoice No: 92833** |
| **Annual Fee: $175.00** | **1st Late Fee: $0.00** | **2nd Late Fee: $0.00** | **Received: $0.00** | **Total Due, Postmarked by 12/02/2025: $175.00** |

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

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

**Highlands Community Development District**
Mr. R. David Jackson DANIEL P LEWIS
6853 Energy Court
Lakewood Ranch, Florida 34240

FLORIDA COMMERCE

| | |
|---|---|
| **2. Telephone:** | 941-306-4730 Ext: |
| **3. Fax:** | 941-306-4832 |
| **4. Email:** | djackson@flgovlaw.com DLewis@FLgovlaw.com |
| **5. Status:** | Independent |
| **6. Governing Body:** | Elected |
| **7. Website Address:** | highlandscdd.com |
| **8. County(ies):** | Hillsborough |
| **9. Special Purpose(s):** | Community Development |
| **10. Boundary Map on File:** | 07/28/2015 |
| **11. Creation Document on File:** | 04/01/2004 |
| **12. Date Established:** | 10/13/2003 |
| **13. Creation Method:** | Local Ordinance |
| **14. Local Governing Authority:** | Hillsborough County |
| **15. Creation Document(s):** | County Ordinances 03-28 and 15-17 |
| **16. Statutory Authority:** | Chapter 190, Florida Statutes |
| **17. Authority to Issue Bonds:** | Yes |
| **18. Revenue Source(s):** | Assessments |

**STEP 2:** Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: ______________________ Date 10/10/2025

**STEP 3:** Pay the annual state fee or certify eligibility for zero annual fee.

**a. Pay the Annual Fee:** Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.

**b. Or, Certify Eligibility for the Zero Fee:** By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1.___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2.___ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects $3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying $3,000 or less in revenues for the current fiscal year.

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

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

**STEP 5:** Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.

FLORIDACOMMERCE

# Transaction Confirmation and Receipt

Print this page for your records.

| | |
|---|---|
| Special District: | Highlands Community Development District |
| Transaction No: | 234552592 |
| Payment Date: | 10/10/2025 |
| Invoice Number: | 92833 |
| Amount Paid: | 175.00 |
| Full Name: | Anna Golovan-Cifelli |
| Address: | 11555 HERON BAY BLVD, STE 201<br>CORAL SPRINGS, Florida 33076 |
| Phone Number: | 954-282-0076 |
| Email Address: | anna.golovan@inframark.com |

Prepare and Provide Your Annual Update

To ensure that the Official List of Special Districts remains up-to-date, complete the annual update process as follows, even if no changes are necessary.

**Steps:**

1. Review the information on the Special District State Fee Invoice and Profile Update document.
2. Mark any changes directly on the document.
3. Write “Paid online” and the date paid directly on the document.
4. Sign and Date the document
5. Email the document to SpecialDistricts@Commerce.fl.gov or mail it to:

**Florida Department of Economic Opportunity**
**Bureau of Budget Management**
**107 East Madison Street, MSC 120**
**Tallahassee, Florida 32399-4124**

| HIGHLANDS CDD | | ACH | | | |
|---|---|---|---|---|---|
| TECO | FY2024 | FY 2025 | | | |
| DATE: | 10/3/2025 | | | | |
| INV: | 100325-ACH | | | | ACH 10/17 |
| Account No. | Service Address | Descrip/Meter | Meter # | | 8/9-9/9 |
| 211004160142 | 324 S FALKENBURG RD | STREET LIGHTS | 66 Poles | 543057-53100 | $ 1,970.62 |
| 211004160407 | 10955 AYERSWORTH GLEN BLVD | GEN - NON DEMAND | 1000554078 | 543063-53100 | $ 25.12 |
| 211004160639 | 10951 AYERSWORTH GLEN WQL | GEN - NON DEMAND | 1000468286 | 543063-53100 | $ 336.15 |
| 211004160985 | 14451 LOCH LAUREN WY | WELL - NON DEMAND | 1000489595 | 543063-53100 | $ 28.49 |
| 211004161157 | 11102 AYERSWORTH GLEN BLVD | GEN - CLB HOUSE | 1000555873 | 543079-53100 | $ 47.86 |
| 211004161421 | 11102 AYERSWORTH GLEN BLVD | GEN - NON DEMAND | 1000555876 | 543063-53100 | $ 505.33 |
| 211004161561 | 11102 AYERSWORTH GLEN BLVD | STREET LIGHTS | 5 POLES | 543057-53100 | $ 313.05 |
| 211004161793 | 11299 AYERSWORTH GLEN WL | GEN - NON DEMAND | 1000554079 | 543063-53100 | $ 318.64 |
| 211004162023 | AYERSWORTH GLN PH 2B | STREET LIGHTS | 85/47 POLES | 543057-53100 | $ 6,726.61 |
| 211004162247 | AYERSWORTH GLEN PH 2A | STREET LIGHTS | 33 POLES | 543057-53100 | $ 1,549.38 |
| 211004162452 | 11407 RD 672 | GEN NON DEMAND | SUMP PUMP | 543063-53100 | $ 128.60 |
| 211004162908 | RD 672/301/5ESS | STREET LIGHTS | 74 POLES | 543057-53100 | $ 2,329.14 |
| 211004163138 | HIGHLAND ESTS S PH 1 | STREET LIGHTS | 41 POLES | 543057-53100 | $ 1,224.18 |
| 211018229834 | 14904 TROPICAL VIOLET WAY PMP | NON DEMAND - PMP | 1000555189 | 543063-53100 | $ 118.81 |
| 211023911210 | 11104 AYERSWORTH GLEN BLVD | SIGN | 1000651539 | 543063-53100 | $ 25.29 |
| 211023936407 | 11195 AYERSWORTH GLEN BLVD | LIGHTING | 1000599122 | 543063-53100 | $ 24.78 |
| 221007665757 | AYERSWORTH GLEN PH 5 | STREET LIGHTS | 9 POLES | 543057-53100 | $ 422.54 |
| 221007846795 | AYERSWORTH GLEN PH 3B | STREET LIGHTS | 34 POLES | 543057-53100 | $ 1,596.31 |
| 221007860416 | AYERSWORTH GLEN PH 4 | STREET LIGHTS | 27 POLES | 543057-53100 | $ 1,267.66 |
| 211004160787 | 10501 AYERSWORTH GLEN WL | GEN NON DEMAND | 1000468285 | 543110-53100 | $ 232.09 |
| Total (20) | | | | | $ 19,190.65 |
| | | CODE TO: | Street Lights | 543057.53100 | $ 17,399.49 |
| | | | Utility Services | 543063.53100 | $ 1,511.21 |
| | | | Recreation Facilities | 543079.53100 | $ 47.86 |
| | | | Pool | 543110.53100 | $ 232.09 |
| | | | CREDITS | | $ (381.13) |
| | | | TOTAL | | $ 18,809.52 |

TampaElectric.com

**HIGHLANDS CDD**
C/O ANNA GOLOVAN
210 N UNIVERSITY DR, STE 702
CORAL SPRINGS, FL 33071-7320

**Statement Date:** October 03, 2025

| | |
|---|---|
| **Amount Due:** | **$18,809.52** |
| **Due Date:** | October 17, 2025 |
| **Account #:** | 321000017129 |

**DO NOT PAY. Your account will be drafted on October 17, 2025**

## Account Summary

| | |
|---|---|
| Previous Amount Due | $18,419.04 |
| Payment(s) Received Since Last Statement | -$18,800.17 |
| Credit Balance After Payments and Credits | -$381.13 |
| **Current Month's Charges** | **$19,190.65** |
| **Amount Due by October 17, 2025** | **$18,809.52** |

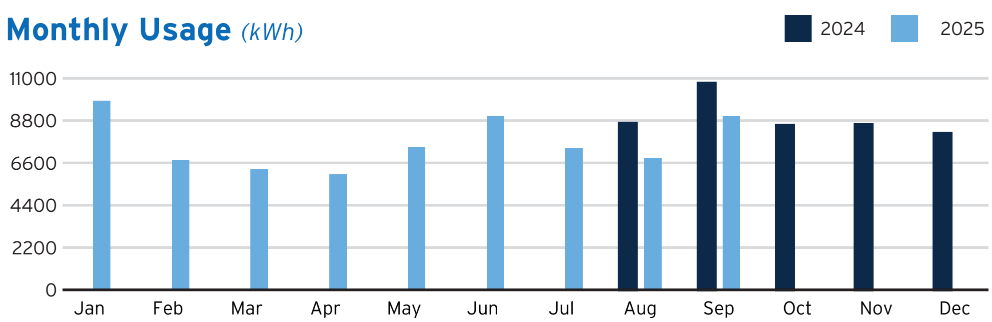
**Amount not paid by due date may be assessed a late payment charge and an additional deposit.**

## Your Locations With The Highest Usage

| | |
|---|---|
| 11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202 | **2,866 KWH** |
| 10951 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000 | **1,862 KWH** |

Scan here to interact with your bill online.


## Monthly Usage *(kWh)*




Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 321000017129
**Due Date:** October 17, 2025

| | |
|---|---|
| **Amount Due:** | **$18,809.52** |
| **Payment Amount:** | $ ________ |

700750003573

Your account will be drafted on October 17, 2025

## Pay your bill online at TampaElectric.com

*See reverse side of your paystub for more ways to pay.*

*Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.*

HIGHLANDS CDD
C/O ANNA GOLOVAN
210 N UNIVERSITY DR, STE 702
CORAL SPRINGS, FL 33071-7320

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
*Please write your account number on the memo line of your check.*

## Summary of Charges by Service Address

**Account Number:** 321000017129

**Energy Usage From Last Month**
Increased · Same · Decreased

**Service Address:** 324 S FALKENBURG RD, TAMPA, FL 33619-8026 **Sub-Account Number:** 211004160142

**Amount: $1,970.62**

**Service Address:** 10955 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-0000 **Sub-Account Number:** 211004160407

| Meter | Read Date | Current | - | Previous | = | Total Used | Multiplier | Billing Period | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1000554078 | 09/09/2025 | 1,882 | | 1,866 | | 16 kWh | 1 | 32 Days | **$25.12** |
| | | | | | | | | | 14.3% |

**Service Address:** 10951 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000 **Sub-Account Number:** 211004160639

| Meter | Read Date | Current | - | Previous | = | Total Used | Multiplier | Billing Period | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1000468286 | 09/09/2025 | 66,038 | | 64,176 | | 1,862 kWh | 1 | 32 Days | **$336.15** |
| | | | | | | | | | 43.9% |

**Service Address:** 14451 LOCH LAUREN WY, WIMAUMA, FL 33598-0000 **Sub-Account Number:** 211004160985

| Meter | Read Date | Current | - | Previous | = | Total Used | Multiplier | Billing Period | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1000489595 | 09/09/2025 | 3,520 | | 3,484 | | 36 kWh | 1 | 32 Days | **$28.49** |
| | | | | | | | | | 20.0% |

*Continued on next page →*

For more information about your bill and understanding your charges, please visit **TampaElectric.com**

## Ways To Pay Your Bill

**Bank Draft**
Visit **TECOaccount.com** for free recurring or one time payments via checking or savings account.

**Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

**In-Person**
Find list of Payment Agents at **TampaElectric.com**

**Phone**
Toll Free:
**866-689-6469**

**Mail A Check**
**Payments:**
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.

**All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

## Contact Us

**Online:**
TampaElectric.com
**Phone:**
**Commercial Customer Care:**
866-832-6249
**Residential Customer Care:**
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**
7-1-1
**Power Outage:**
877-588-1010
**Energy-Saving Programs:**
813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

## Summary of Charges by Service Address

**Account Number:** 321000017129

**Energy Usage From Last Month**
Increased = Same Decreased

**Service Address:** 11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202 **Sub-Account Number:** 211004161157

| Meter | Read Date | Current | - | Previous | = | Total Used | Multiplier | Billing Period | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1000555873 | 09/09/2025 | 6,318 | | 6,167 | | 151 kWh | 1 | 32 Days | **$47.86** |

11.9%

**Service Address:** 11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202 **Sub-Account Number:** 211004161421

| Meter | Read Date | Current | - | Previous | = | Total Used | Multiplier | Billing Period | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1000555876 | 09/09/2025 | 38,100 | | 35,234 | | 2,866 kWh | 1 | 32 Days | **$505.33** |

6.0%

**Service Address:** 11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202 **Sub-Account Number:** 211004161561

**Amount: $313.05**

**Service Address:** 11299 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000 **Sub-Account Number:** 211004161793

| Meter | Read Date | Current | - | Previous | = | Total Used | Multiplier | Billing Period | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1000554079 | 09/09/2025 | 3,122 | | 1,364 | | 1,758 kWh | 1 | 32 Days | **$318.64** |

21.8%

**Service Address:** AYERSWORTH GLN, PH 2B, WIMAUMA, FL 33598-0000 **Sub-Account Number:** 211004162023

**Amount: $6,726.61**

**Service Address:** AYERSWORTH GLEN PH 2A DR, WIMAUMA, FL 33598-0000 **Sub-Account Number:** 211004162247

**Amount: $1,549.38**

**Service Address:** 11407 RD 672, LITHIA, FL 33547-0000 **Sub-Account Number:** 211004162452

| Meter | Read Date | Current | - | Previous | = | Total Used | Multiplier | Billing Period | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1000852366 | 09/10/2025 | 14,878 | | 14,252 | | 626 kWh | 1 | 33 Days | **$128.60** |

199.5%

**Service Address:** RD 672/RD 301/.5E SS, WIMAUMA, FL 33598-0000 **Sub-Account Number:** 211004162908

**Amount: $2,329.14**

**Service Address:** HIGHLAND ESTS S, PH I, WIMAUMA, FL 33598-0000 **Sub-Account Number:** 211004163138

**Amount: $1,224.18**

*Continued on next page* →

## Summary of Charges by Service Address

**Account Number:** 321000017129

**Energy Usage From Last Month**
Increased   Same   Decreased

**Service Address:** 14904 TROPICAL VIOLET WAY, PMP, WIMAUMA, FL 33598-2427 **Sub-Account Number:** 211018229834

| Meter | Read Date | Current | - | Previous | = | Total Used | Multiplier | Billing Period | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1000555189 | 09/09/2025 | 21,212 | | 20,640 | | 572 kWh | 1 | 32 Days | **$118.81** |
| | | | | | | | | | 11.1% |

**Service Address:** 11104 AYERSWORTH GLEN BLVD, SIGN, WIMAUMA, FL 33598-6202 **Sub-Account Number:** 211023911210

| Meter | Read Date | Current | - | Previous | = | Total Used | Multiplier | Billing Period | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1000651539 | 09/09/2025 | 883 | | 866 | | 17 kWh | 1 | 32 Days | **$25.29** |
| | | | | | | | | | 21.4% |

**Service Address:** 11195 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598 **Sub-Account Number:** 211023936407

| Meter | Read Date | Current | - | Previous | = | Total Used | Multiplier | Billing Period | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1000599122 | 09/09/2025 | 853 | | 839 | | 14 kWh | 1 | 32 Days | **$24.78** |
| | | | | | | | | | 0.0% |

**Service Address:** AYERSWORTH GLEN PH 5, LIGHTS, WIMAUMA, FL 33598 **Sub-Account Number:** 221007665757

**Amount: $422.54**

**Service Address:** AYERSWORTH GLEN PH 3B, LIGHTS, WIMAUMA, FL 33598 **Sub-Account Number:** 221007846795

**Amount: $1,596.31**

**Service Address:** AYERSWORTH GLEN PH 4, LIGHTS, WIMAUMA, FL 33598 **Sub-Account Number:** 221007860416

**Amount: $1,267.66**

**Service Address:** 10501 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000 **Sub-Account Number:** 211004160787

| Meter | Read Date | Current | - | Previous | = | Total Used | Multiplier | Billing Period | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1000468285 | 09/09/2025 | 7,664 | | 6,547 | | 1,117 kWh | 1 | 32 Days | **$232.09** |
| | | | | | | | | | 715.3% |

**Total Current Month's Charges** **$19,190.65**

TECO TAMPA ELECTRIC AN EMERA COMPANY

**Sub-Account #: 211004160142**
**Statement Date: 09/30/2025**

**Service Address:** 324 S FALKENBURG RD, TAMPA, FL 33619-8026

**Service Period:** 08/21/2025 - 09/19/2025 **Rate Schedule:** Lighting Service

## Charge Details

### Electric Charges

**Lighting Service Items LS-1 (Bright Choices) for 30 days**

| | | |
|---|---|---|
| Lighting Energy Charge | *1056 kWh @ $0.03412/kWh* | $36.03 |
| Fixture & Maintenance Charge | *66 Fixtures* | $619.08 |
| Lighting Pole / Wire | *66 Poles* | $1120.02 |
| Lighting Fuel Charge | *1056 kWh @ $0.03363/kWh* | $35.51 |
| Storm Protection Charge | *1056 kWh @ $0.00559/kWh* | $5.90 |
| Clean Energy Transition Mechanism | *1056 kWh @ $0.00043/kWh* | $0.45 |
| Storm Surcharge | *1056 kWh @ $0.01230/kWh* | $12.99 |
| Florida Gross Receipt Tax | | $2.33 |
| State Tax | | $138.31 |
| **Lighting Charges** | | **$1,970.62** |

**Current Month's Electric Charges $1,970.62**

*Billing information continues on next page* →

**Sub-Account #: 211004160407**
**Statement Date: 09/30/2025**

**Service Address:** 10955 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-0000

## Meter Read

**Service Period:** 08/09/2025 - 09/09/2025 **Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|---|---|---|---|---|---|---|---|
| 1000554078 | 09/09/2025 | 1,882 | | 1,866 | | 16 kWh | 1 | 32 Days |

## Charge Details

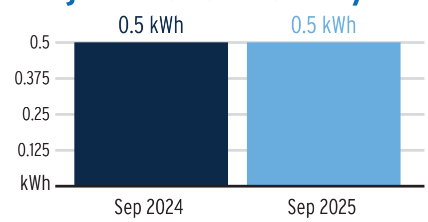
### Electric Charges

| | | |
|---|---|---|
| Daily Basic Service Charge | *32 days @ $0.63000* | $20.16 |
| Energy Charge | *16 kWh @ $0.08641/kWh* | $1.38 |
| Fuel Charge | *16 kWh @ $0.03391/kWh* | $0.54 |
| Storm Protection Charge | *16 kWh @ $0.00577/kWh* | $0.09 |
| Clean Energy Transition Mechanism | *16 kWh @ $0.00418/kWh* | $0.07 |
| Storm Surcharge | *16 kWh @ $0.02121/kWh* | $0.34 |
| Florida Gross Receipt Tax | | $0.58 |
| **Electric Service Cost** | | **$23.16** |
| State Tax | | $1.96 |
| **Total Electric Cost, Local Fees and Taxes** | | **$25.12** |

**Current Month's Electric Charges $25.12**

*Billing information continues on next page →*

## Avg kWh Used Per Day



**Sub-Account #: 211004160639**
**Statement Date: 09/30/2025**

**Service Address:** 10951 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000

## Meter Read

**Service Period:** 08/09/2025 - 09/09/2025 **Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|---|---|---|---|---|---|---|---|
| 1000468286 | 09/09/2025 | 66,038 | | 64,176 | | 1,862 kWh | 1 | 32 Days |

## Charge Details

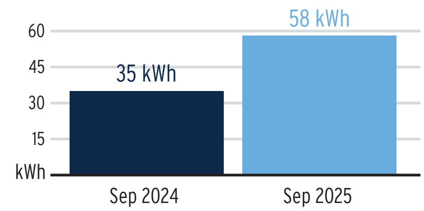
### Electric Charges

| | | |
|---|---|---|
| Daily Basic Service Charge | *32 days @ $0.63000* | $20.16 |
| Energy Charge | *1,862 kWh @ $0.08641/kWh* | $160.90 |
| Fuel Charge | *1,862 kWh @ $0.03391/kWh* | $63.14 |
| Storm Protection Charge | *1,862 kWh @ $0.00577/kWh* | $10.74 |
| Clean Energy Transition Mechanism | *1,862 kWh @ $0.00418/kWh* | $7.78 |
| Storm Surcharge | *1,862 kWh @ $0.02121/kWh* | $39.49 |
| Florida Gross Receipt Tax | | $7.75 |
| **Electric Service Cost** | | **$309.96** |
| State Tax | | $26.19 |
| **Total Electric Cost, Local Fees and Taxes** | | **$336.15** |

**Current Month's Electric Charges** **$336.15**

*Billing information continues on next page* →

## Avg kWh Used Per Day



TECO TAMPA ELECTRIC AN EMERA COMPANY

**Sub-Account #: 211004160985**
**Statement Date: 09/30/2025**

**Service Address:** 14451 LOCH LAUREN WY, WIMAUMA, FL 33598-0000

## Meter Read

**Meter Location:** WELL

**Service Period:** 08/09/2025 - 09/09/2025 **Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|---|---|---|---|---|---|---|---|
| 1000489595 | 09/09/2025 | 3,520 | | 3,484 | | 36 kWh | 1 | 32 Days |

## Charge Details

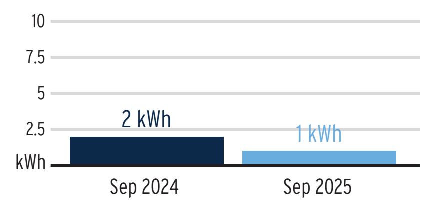
### Electric Charges

| | | |
|---|---|---|
| Daily Basic Service Charge | *32 days @ $0.63000* | $20.16 |
| Energy Charge | *36 kWh @ $0.08641/kWh* | $3.11 |
| Fuel Charge | *36 kWh @ $0.03391/kWh* | $1.22 |
| Storm Protection Charge | *36 kWh @ $0.00577/kWh* | $0.21 |
| Clean Energy Transition Mechanism | *36 kWh @ $0.00418/kWh* | $0.15 |
| Storm Surcharge | *36 kWh @ $0.02121/kWh* | $0.76 |
| Florida Gross Receipt Tax | | $0.66 |
| **Electric Service Cost** | | **$26.27** |
| State Tax | | $2.22 |
| **Total Electric Cost, Local Fees and Taxes** | | **$28.49** |

**Current Month's Electric Charges** **$28.49**

*Billing information continues on next page* →

## Avg kWh Used Per Day



**Sub-Account #: 211004161157**
**Statement Date: 09/30/2025**

**Service Address:** 11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202

## Meter Read

**Meter Location:** Cbhs

**Service Period:** 08/09/2025 - 09/09/2025 **Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|---|---|---|---|---|---|---|---|
| 1000555873 | 09/09/2025 | 6,318 | | 6,167 | | 151 kWh | 1 | 32 Days |

## Charge Details

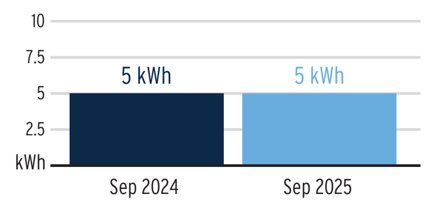
### Electric Charges

| | | |
|---|---|---|
| Daily Basic Service Charge | *32 days @ $0.63000* | $20.16 |
| Energy Charge | *151 kWh @ $0.08641/kWh* | $13.05 |
| Fuel Charge | *151 kWh @ $0.03391/kWh* | $5.12 |
| Storm Protection Charge | *151 kWh @ $0.00577/kWh* | $0.87 |
| Clean Energy Transition Mechanism | *151 kWh @ $0.00418/kWh* | $0.63 |
| Storm Surcharge | *151 kWh @ $0.02121/kWh* | $3.20 |
| Florida Gross Receipt Tax | | $1.10 |
| **Electric Service Cost** | | **$44.13** |
| State Tax | | $3.73 |
| **Total Electric Cost, Local Fees and Taxes** | | **$47.86** |

**Current Month's Electric Charges** **$47.86**

*Billing information continues on next page* →

## Avg kWh Used Per Day



TECO TAMPA ELECTRIC AN EMERA COMPANY

**Sub-Account #: 211004161421**
**Statement Date: 09/30/2025**

**Service Address:** 11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202

## Meter Read

**Service Period:** 08/09/2025 - 09/09/2025 **Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|---|---|---|---|---|---|---|---|
| 1000555876 | 09/09/2025 | 38,100 | | 35,234 | | 2,866 kWh | 1 | 32 Days |

## Charge Details

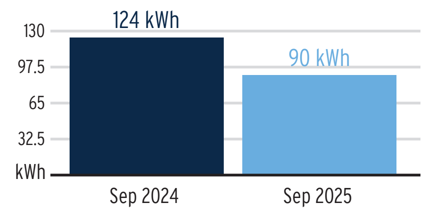
### Electric Charges

| | | |
|---|---|---|
| Daily Basic Service Charge | *32 days @ $0.63000* | $20.16 |
| Energy Charge | *2,866 kWh @ $0.08641/kWh* | $247.65 |
| Fuel Charge | *2,866 kWh @ $0.03391/kWh* | $97.19 |
| Storm Protection Charge | *2,866 kWh @ $0.00577/kWh* | $16.54 |
| Clean Energy Transition Mechanism | *2,866 kWh @ $0.00418/kWh* | $11.98 |
| Storm Surcharge | *2,866 kWh @ $0.02121/kWh* | $60.79 |
| Florida Gross Receipt Tax | | $11.65 |
| **Electric Service Cost** | | **$465.96** |
| State Tax | | $39.37 |
| **Total Electric Cost, Local Fees and Taxes** | | **$505.33** |

**Current Month's Electric Charges** **$505.33**

*Billing information continues on next page* →

## Avg kWh Used Per Day



**Sub-Account #: 211004161561**
**Statement Date: 09/30/2025**

**Service Address:** 11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202

**Service Period:** 08/09/2025 - 09/09/2025 **Rate Schedule:** Lighting Service

## Charge Details

### Electric Charges

**Lighting Service Items LS-1 (Bright Choices) for 32 days**

| | | |
|---|---|---|
| Lighting Energy Charge | *252 kWh @ $0.03412/kWh* | $8.60 |
| Fixture & Maintenance Charge | *5 Fixtures* | $104.41 |
| Lighting Pole / Wire | *5 Poles* | $164.35 |
| Lighting Fuel Charge | *252 kWh @ $0.03363/kWh* | $8.47 |
| Storm Protection Charge | *252 kWh @ $0.00559/kWh* | $1.41 |
| Clean Energy Transition Mechanism | *252 kWh @ $0.00043/kWh* | $0.11 |
| Storm Surcharge | *252 kWh @ $0.01230/kWh* | $3.10 |
| Florida Gross Receipt Tax | | $0.56 |
| State Tax | | $22.04 |
| **Lighting Charges** | | **$313.05** |

**Current Month's Electric Charges** **$313.05**

*Billing information continues on next page* →

**Sub-Account #: 211004161793**
**Statement Date: 09/30/2025**

**Service Address:** 11299 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000

## Meter Read

**Service Period:** 08/09/2025 - 09/09/2025 **Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|---|---|---|---|---|---|---|---|
| 1000554079 | 09/09/2025 | 3,122 | | 1,364 | | 1,758 kWh | 1 | 32 Days |

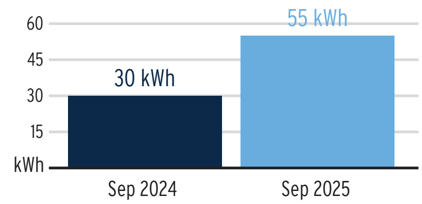
## Charge Details

### Electric Charges

| | | |
|---|---|---|
| Daily Basic Service Charge | *32 days @ $0.63000* | $20.16 |
| Energy Charge | *1,758 kWh @ $0.08641/kWh* | $151.91 |
| Fuel Charge | *1,758 kWh @ $0.03391/kWh* | $59.61 |
| Storm Protection Charge | *1,758 kWh @ $0.00577/kWh* | $10.14 |
| Clean Energy Transition Mechanism | *1,758 kWh @ $0.00418/kWh* | $7.35 |
| Storm Surcharge | *1,758 kWh @ $0.02121/kWh* | $37.29 |
| Florida Gross Receipt Tax | | $7.35 |
| **Electric Service Cost** | | **$293.81** |
| State Tax | | $24.83 |
| **Total Electric Cost, Local Fees and Taxes** | | **$318.64** |

**Current Month's Electric Charges** **$318.64**

## Avg kWh Used Per Day




*Billing information continues on next page*

**Sub-Account #: 211004162023**
**Statement Date: 09/30/2025**

**Service Address:** AYERSWORTH GLN, PH 2B, WIMAUMA, FL 33598-0000

**Service Period:** 08/09/2025 - 09/09/2025 **Rate Schedule:** Lighting Service

## Charge Details

### Electric Charges

**Lighting Service Items LS-1 (Bright Choices) for 32 days**

| | | |
|---|---|---|
| Lighting Energy Charge | *1507 kWh @ $0.03412/kWh* | $51.42 |
| Fixture & Maintenance Charge | *85 Fixtures* | $921.89 |
| Lighting Pole / Wire | *85 Poles* | $2793.95 |
| Lighting Fuel Charge | *1507 kWh @ $0.03363/kWh* | $50.68 |
| Storm Protection Charge | *1507 kWh @ $0.00559/kWh* | $8.42 |
| Clean Energy Transition Mechanism | *1507 kWh @ $0.00043/kWh* | $0.65 |
| Storm Surcharge | *1507 kWh @ $0.01230/kWh* | $18.54 |
| Florida Gross Receipt Tax | | $3.33 |
| State Tax | | $124.75 |
| State Tax | | $278.69 |
| State Tax | | $29.79 |
| State Tax | | $11.24 |
| **Lighting Charges** | | **$4,293.35** |

**Current Month's Electric Charges** **$4,293.35**

*Billing information continues on next page →*

TECO TAMPA ELECTRIC AN EMERA COMPANY

**Sub-Account #: 211004162023**
**Statement Date: 09/30/2025**

**Service Address:** AYERSWORTH GLN, PH 2B, WIMAUMA, FL 33598-0000

**Service Period:** 08/09/2025 - 09/09/2025 **Rate Schedule:** Lighting Service

## Charge Details

### Electric Charges

**Lighting Service Items LS-1 (Bright Choices) for 32 days**

| | | |
|---|---|---|
| Lighting Energy Charge | *752 kWh @ $0.03412/kWh* | $25.66 |
| Fixture & Maintenance Charge | *47 Fixtures* | $440.86 |
| Lighting Pole / Wire | *47 Poles* | $1544.89 |
| Lighting Fuel Charge | *752 kWh @ $0.03363/kWh* | $25.29 |
| Storm Protection Charge | *752 kWh @ $0.00559/kWh* | $4.20 |
| Clean Energy Transition Mechanism | *752 kWh @ $0.00043/kWh* | $0.32 |
| Storm Surcharge | *752 kWh @ $0.01230/kWh* | $9.25 |
| Florida Gross Receipt Tax | | $1.66 |
| State Tax | | $119.14 |
| State Tax | | $222.95 |
| State Tax | | $29.79 |
| State Tax | | $9.25 |
| **Lighting Charges** | | **$2,433.26** |

| | |
|---|---|
| **Current Month's Electric Charges** | **$2,433.26** |

*Billing information continues on next page* →

**Sub-Account #: 211004162247**
**Statement Date: 09/30/2025**

**Service Address:** AYERSWORTH GLEN PH 2A DR, WIMAUMA, FL 33598-0000

**Service Period:** 08/09/2025 - 09/09/2025 **Rate Schedule:** Lighting Service

## Charge Details

### Electric Charges

**Lighting Service Items LS-1 (Bright Choices) for 32 days**

| | | |
|---|---|---|
| Lighting Energy Charge | *528 kWh @ $0.03412/kWh* | $18.02 |
| Fixture & Maintenance Charge | *33 Fixtures* | $309.54 |
| Lighting Pole / Wire | *33 Poles* | $1084.71 |
| Lighting Fuel Charge | *528 kWh @ $0.03363/kWh* | $17.76 |
| Storm Protection Charge | *528 kWh @ $0.00559/kWh* | $2.95 |
| Clean Energy Transition Mechanism | *528 kWh @ $0.00043/kWh* | $0.23 |
| Storm Surcharge | *528 kWh @ $0.01230/kWh* | $6.49 |
| Florida Gross Receipt Tax | | $1.17 |
| State Tax | | $108.51 |
| **Lighting Charges** | | **$1,549.38** |

**Current Month's Electric Charges** **$1,549.38**

*Billing information continues on next page* →

**Sub-Account #: 211004162452**
**Statement Date: 09/30/2025**

**Service Address:** 11407 RD 672, LITHIA, FL 33547-0000

## Meter Read

**Meter Location:** SUMP PUMP

**Service Period:** 08/09/2025 - 09/10/2025 **Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|---|---|---|---|---|---|---|---|
| 1000852366 | 09/10/2025 | 14,878 | | 14,252 | | 626 kWh | 1 | 33 Days |

## Charge Details

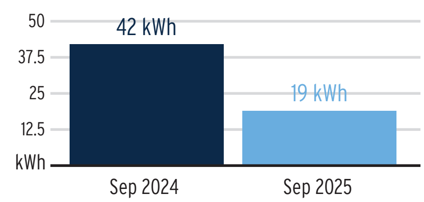
### Electric Charges

| | | |
|---|---|---|
| Daily Basic Service Charge | *33 days @ $0.63000* | $20.79 |
| Energy Charge | *626 kWh @ $0.08641/kWh* | $54.09 |
| Fuel Charge | *626 kWh @ $0.03391/kWh* | $21.23 |
| Storm Protection Charge | *626 kWh @ $0.00577/kWh* | $3.61 |
| Clean Energy Transition Mechanism | *626 kWh @ $0.00418/kWh* | $2.62 |
| Storm Surcharge | *626 kWh @ $0.02121/kWh* | $13.28 |
| Florida Gross Receipt Tax | | $2.96 |
| **Electric Service Cost** | | **$118.58** |
| State Tax | | $10.02 |
| **Total Electric Cost, Local Fees and Taxes** | | **$128.60** |

**Current Month's Electric Charges** **$128.60**

*Billing information continues on next page*

## Avg kWh Used Per Day



TECO TAMPA ELECTRIC AN EMERA COMPANY

**Sub-Account #: 211004162908**
**Statement Date: 09/30/2025**

**Service Address:** RD 672/RD 301/.5E SS, WIMAUMA, FL 33598-0000

**Service Period:** 08/21/2025 - 09/19/2025 **Rate Schedule:** Lighting Service

## Charge Details

### Electric Charges

**Lighting Service Items LS-1 (Bright Choices) for 30 days**

| | | |
|---|---|---|
| Lighting Energy Charge | *1184 kWh @ $0.03412/kWh* | $40.40 |
| Fixture & Maintenance Charge | *74 Fixtures* | $694.12 |
| Lighting Pole / Wire | *74 Poles* | $1367.08 |
| Lighting Fuel Charge | *1184 kWh @ $0.03363/kWh* | $39.82 |
| Storm Protection Charge | *1184 kWh @ $0.00559/kWh* | $6.62 |
| Clean Energy Transition Mechanism | *1184 kWh @ $0.00043/kWh* | $0.51 |
| Storm Surcharge | *1184 kWh @ $0.01230/kWh* | $14.56 |
| Florida Gross Receipt Tax | | $2.61 |
| State Tax | | $163.42 |
| **Lighting Charges** | | **$2,329.14** |

**Current Month's Electric Charges** **$2,329.14**

*Billing information continues on next page* →

**Sub-Account #: 211004163138**
**Statement Date: 09/30/2025**

**Service Address:** HIGHLAND ESTS S, PH I, WIMAUMA, FL 33598-0000

**Service Period:** 08/21/2025 - 09/19/2025 **Rate Schedule:** Lighting Service

## Charge Details

### Electric Charges

**Lighting Service Items LS-1 (Bright Choices) for 30 days**

| | | |
|---|---|---|
| Lighting Energy Charge | *656 kWh @ $0.03412/kWh* | $22.38 |
| Fixture & Maintenance Charge | *41 Fixtures* | $384.58 |
| Lighting Pole / Wire | *41 Poles* | $695.77 |
| Lighting Fuel Charge | *656 kWh @ $0.03363/kWh* | $22.06 |
| Storm Protection Charge | *656 kWh @ $0.00559/kWh* | $3.67 |
| Clean Energy Transition Mechanism | *656 kWh @ $0.00043/kWh* | $0.28 |
| Storm Surcharge | *656 kWh @ $0.01230/kWh* | $8.07 |
| Florida Gross Receipt Tax | | $1.45 |
| State Tax | | $85.92 |
| **Lighting Charges** | | **$1,224.18** |

**Current Month's Electric Charges** **$1,224.18**

*Billing information continues on next page* →

**Sub-Account #: 211018229834**
**Statement Date: 09/30/2025**

**Service Address:** 14904 TROPICAL VIOLET WAY, PMP, WIMAUMA, FL 33598-2427

## Meter Read

**Service Period:** 08/09/2025 - 09/09/2025 **Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|---|---|---|---|---|---|---|---|
| 1000555189 | 09/09/2025 | 21,212 | | 20,640 | | 572 kWh | 1 | 32 Days |

## Charge Details

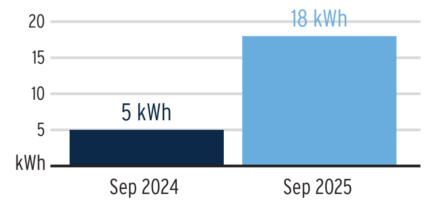
### Electric Charges

| | | |
|---|---|---|
| Daily Basic Service Charge | *32 days @ $0.63000* | $20.16 |
| Energy Charge | *572 kWh @ $0.08641/kWh* | $49.43 |
| Fuel Charge | *572 kWh @ $0.03391/kWh* | $19.40 |
| Storm Protection Charge | *572 kWh @ $0.00577/kWh* | $3.30 |
| Clean Energy Transition Mechanism | *572 kWh @ $0.00418/kWh* | $2.39 |
| Storm Surcharge | *572 kWh @ $0.02121/kWh* | $12.13 |
| Florida Gross Receipt Tax | | $2.74 |
| **Electric Service Cost** | | **$109.55** |
| State Tax | | $9.26 |
| **Total Electric Cost, Local Fees and Taxes** | | **$118.81** |

**Current Month's Electric Charges** **$118.81**

*Billing information continues on next page*

## Avg kWh Used Per Day



**Sub-Account #: 211023911210**
**Statement Date: 09/30/2025**

**Service Address:** 11104 AYERSWORTH GLEN BLVD, SIGN, WIMAUMA, FL 33598-6202

## Meter Read

**Service Period:** 08/09/2025 - 09/09/2025 **Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|---|---|---|---|---|---|---|---|
| 1000651539 | 09/09/2025 | 883 | | 866 | | 17 kWh | 1 | 32 Days |

## Charge Details

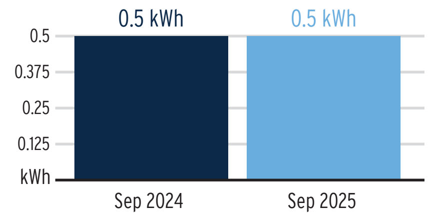
### Electric Charges

| | | |
|---|---|---|
| Daily Basic Service Charge | *32 days @ $0.63000* | $20.16 |
| Energy Charge | *17 kWh @ $0.08641/kWh* | $1.47 |
| Fuel Charge | *17 kWh @ $0.03391/kWh* | $0.58 |
| Storm Protection Charge | *17 kWh @ $0.00577/kWh* | $0.10 |
| Clean Energy Transition Mechanism | *17 kWh @ $0.00418/kWh* | $0.07 |
| Storm Surcharge | *17 kWh @ $0.02121/kWh* | $0.36 |
| Florida Gross Receipt Tax | | $0.58 |
| **Electric Service Cost** | | **$23.32** |
| State Tax | | $1.97 |
| **Total Electric Cost, Local Fees and Taxes** | | **$25.29** |

**Current Month's Electric Charges** **$25.29**

*Billing information continues on next page* →

## Avg kWh Used Per Day



**Sub-Account #: 211023936407**
**Statement Date: 09/30/2025**

**Service Address:** 11195 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598

## Meter Read

**Meter Location:** LIGHTING

**Service Period:** 08/09/2025 - 09/09/2025 **Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|---|---|---|---|---|---|---|---|
| 1000599122 | 09/09/2025 | 853 | | 839 | | 14 kWh | 1 | 32 Days |

## Charge Details

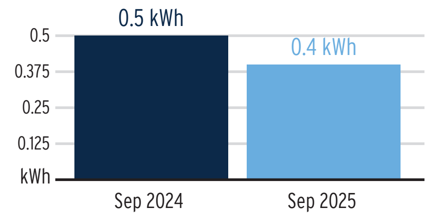
### Electric Charges

| | | |
|---|---|---|
| Daily Basic Service Charge | *32 days @ $0.63000* | $20.16 |
| Energy Charge | *14 kWh @ $0.08641/kWh* | $1.21 |
| Fuel Charge | *14 kWh @ $0.03391/kWh* | $0.47 |
| Storm Protection Charge | *14 kWh @ $0.00577/kWh* | $0.08 |
| Clean Energy Transition Mechanism | *14 kWh @ $0.00418/kWh* | $0.06 |
| Storm Surcharge | *14 kWh @ $0.02121/kWh* | $0.30 |
| Florida Gross Receipt Tax | | $0.57 |
| **Electric Service Cost** | | **$22.85** |
| State Tax | | $1.93 |
| **Total Electric Cost, Local Fees and Taxes** | | **$24.78** |

**Current Month's Electric Charges** **$24.78**

*Billing information continues on next page* →

## Avg kWh Used Per Day



TECO TAMPA ELECTRIC AN EMERA COMPANY

**Sub-Account #: 221007665757**
**Statement Date: 09/30/2025**

**Service Address:** AYERSWORTH GLEN PH 5, LIGHTS, WIMAUMA, FL 33598

**Service Period:** 08/09/2025 - 09/09/2025 **Rate Schedule:** Lighting Service

## Charge Details

### Electric Charges

**Lighting Service Items LS-1 (Bright Choices) for 32 days**

| | | |
|---|---|---|
| Lighting Energy Charge | *144 kWh @ $0.03412/kWh* | $4.91 |
| Fixture & Maintenance Charge | *9 Fixtures* | $84.42 |
| Lighting Pole / Wire | *9 Poles* | $295.83 |
| Lighting Fuel Charge | *144 kWh @ $0.03363/kWh* | $4.84 |
| Storm Protection Charge | *144 kWh @ $0.00559/kWh* | $0.80 |
| Clean Energy Transition Mechanism | *144 kWh @ $0.00043/kWh* | $0.06 |
| Storm Surcharge | *144 kWh @ $0.01230/kWh* | $1.77 |
| Florida Gross Receipt Tax | | $0.32 |
| State Tax | | $29.59 |
| **Lighting Charges** | | **$422.54** |

**Current Month's Electric Charges** **$422.54**

*Billing information continues on next page* →

TECO TAMPA ELECTRIC AN EMERA COMPANY

**Sub-Account #: 221007846795**
**Statement Date: 09/30/2025**

**Service Address:** AYERSWORTH GLEN PH 3B, LIGHTS, WIMAUMA, FL 33598

**Service Period:** 08/09/2025 - 09/09/2025 **Rate Schedule:** Lighting Service

## Charge Details

### Electric Charges

**Lighting Service Items LS-1 (Bright Choices) for 32 days**

| | | |
|---|---|---|
| Lighting Energy Charge | *544 kWh @ $0.03412/kWh* | $18.56 |
| Fixture & Maintenance Charge | *34 Fixtures* | $318.92 |
| Lighting Pole / Wire | *34 Poles* | $1117.58 |
| Lighting Fuel Charge | *544 kWh @ $0.03363/kWh* | $18.29 |
| Storm Protection Charge | *544 kWh @ $0.00559/kWh* | $3.04 |
| Clean Energy Transition Mechanism | *544 kWh @ $0.00043/kWh* | $0.23 |
| Storm Surcharge | *544 kWh @ $0.01230/kWh* | $6.69 |
| Florida Gross Receipt Tax | | $1.20 |
| State Tax | | $111.80 |
| **Lighting Charges** | | **$1,596.31** |

**Current Month's Electric Charges** **$1,596.31**

*Billing information continues on next page* →

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

**Sub-Account #: 221007860416**
**Statement Date: 09/30/2025**

**Service Address:** AYERSWORTH GLEN PH 4, LIGHTS, WIMAUMA, FL 33598

**Service Period:** 08/09/2025 - 09/09/2025 **Rate Schedule:** Lighting Service

## Charge Details

### Electric Charges

**Lighting Service Items LS-1 (Bright Choices) for 32 days**

| | | |
|---|---|---|
| Lighting Energy Charge | *432 kWh @ $0.03412/kWh* | $14.74 |
| Fixture & Maintenance Charge | *27 Fixtures* | $253.26 |
| Lighting Pole / Wire | *27 Poles* | $887.49 |
| Lighting Fuel Charge | *432 kWh @ $0.03363/kWh* | $14.53 |
| Storm Protection Charge | *432 kWh @ $0.00559/kWh* | $2.41 |
| Clean Energy Transition Mechanism | *432 kWh @ $0.00043/kWh* | $0.19 |
| Storm Surcharge | *432 kWh @ $0.01230/kWh* | $5.31 |
| Florida Gross Receipt Tax | | $0.95 |
| State Tax | | $88.78 |
| **Lighting Charges** | | **$1,267.66** |

**Current Month's Electric Charges** **$1,267.66**

*Billing information continues on next page* →

TECO TAMPA ELECTRIC AN EMERA COMPANY

**Sub-Account #: 211004160787**
**Statement Date: 09/30/2025**

**Service Address:** 10501 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000

## Meter Read

**Service Period:** 08/09/2025 - 09/09/2025 **Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|---|---|---|---|---|---|---|---|---|
| 1000468285 | 09/09/2025 | 7,664 | | 6,547 | | 1,117 kWh | 1 | 32 Days |

## Charge Details

### Electric Charges

| | | |
|---|---|---|
| Daily Basic Service Charge | *32 days @ $0.63000* | $20.16 |
| Energy Charge | *1,117 kWh @ $0.08641/kWh* | $96.52 |
| Fuel Charge | *1,117 kWh @ $0.03391/kWh* | $37.88 |
| Storm Protection Charge | *1,117 kWh @ $0.00577/kWh* | $6.45 |
| Clean Energy Transition Mechanism | *1,117 kWh @ $0.00418/kWh* | $4.67 |
| Storm Surcharge | *1,117 kWh @ $0.02121/kWh* | $23.69 |
| Florida Gross Receipt Tax | | $4.86 |
| **Electric Service Cost** | | **$194.23** |
| State Tax | | $16.41 |
| **Total Electric Cost, Local Fees and Taxes** | | **$210.64** |

### Other Fees and Charges

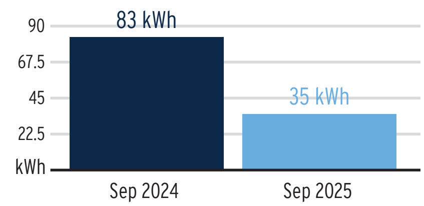
**Zap Cap Systems**
**Service for:** 10501 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000

| | | |
|---|---|---|
| Business Surge LDC Monthly | *1 unit @ $19.95* | $19.95 |
| State Tax | | $1.50 |
| **Zap Cap Systems Cost** | | **$21.45** |

**Current Month's Electric Charges $232.09**

**Total Current Month's Charges $19,190.65**

## Avg kWh Used Per Day



# INVOICE

| | |
|---|---|
| **Customer ID:** | **25-63011-93003** |
| Customer Name: | HIGHLANDS CDD |
| Service Period: | 10/01/25-10/31/25 |
| Invoice Date: | 09/30/2025 |
| Invoice Number: | 0191147-2206-9 |

| How to Contact Us | Your Payment is Due | Your Total Due |
|---|---|---|
| **Visit wm.com/MyWM**<br>Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.<br>**Customer Service: (813) 621-3055** | **Oct 30, 2025**<br>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract. | **$269.07**<br>If payment is received after 10/30/2025: **$ 275.80** |

| Previous Balance | + | Payments | + | Adjustments | + | Current Invoice Charges | = | Total Account Balance Due |
|---|---|---|---|---|---|---|---|---|
| 249.05 | | (249.05) | | 0.00 | | 269.07 | | **269.07** |

## IMPORTANT MESSAGES

Invoice includes price increase. Due to an increase in disposal, processing and/or transportation costs, your enclosed invoice contains an increase to your service rate (next invoice for some customers billed in arrears). This increase is in accordance with our standard service terms. Check your service agreement for your applicable service terms or contact us if you have any questions.

***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit wm.com directly.

*Please detach and send the lower portion with payment - - - (no cash or staples)*

WASTE MANAGEMENT INC. OF FLORIDA
WM - TAMPA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

| Invoice Date | Invoice Number | Customer ID (Include with your payment) |
|---|---|---|
| 09/30/2025 | 0191147-2206-9 | **25-63011-93003** |
| **Payment Terms** | **Total Due** | **Amount** |
| Total Due by 10/30/2025 | $269.07 | |
| If Received after 10/30/2025 | $275.80 | |

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted $269.07.

22060002563011930030019114700000026907000000026907 5

**I0290C92**

**HIGHLANDS CDD**
**11102 AYERSWORTH GLEN BLVD**
**WIMAUMA FL 33598-6202**

Remit To: **WM CORPORATE SERVICES, INC.**
**AS PAYMENT AGENT**
**PO BOX 4648**
**CAROL STREAM, IL 60197-4648**

405-0242755-2206-8

## DETAILS OF SERVICE

**Details for Service Location:** **Customer ID: 25-63011-93003**
**Highlands Cdd, 11102 Ayersworth Glen Blvd, Wimauma FL 33598-6202**

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| Lock Per Unit | 10/01/25 | | 1.00 | 32.00 |
| Disposal 4 Yard Dumpster 1X Week | 10/01/25 | | 1.00 | 128.31 |
| 4 Yard Dumpster 1X Week | 10/01/25 | | 1.00 | 108.76 |
| **Total Current Charges** | | | | **269.07** |

## GREENER WAYS TO PAY

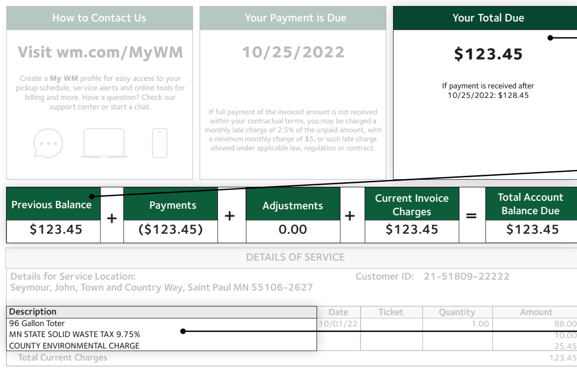
Please choose one of these sustainable payment options:

**AutoPay**
Set up recurring payments with us at **wm.com/myaccount**

**Online**
Use **wm.com** for quick and easy payments

**By Phone**
Pay 24/7 by calling 866-964-2729

## HOW TO READ YOUR INVOICE




1. Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

2. Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

3. Service location details the total current charges of this invoice.

# New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.

**Expanded payment options.**
Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

**Anytime, anywhere payments.**
Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

**Complete Hub for account activity.**
Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

### ☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact **WM**.

| | |
|---|---|
| **Address 1** | |
| **Address 2** | |
| **City** | |
| **State** | |
| **Zip** | |
| **Email** | |
| **Date Valid** | |

### ☐ Check Here to Sign Up for Automatic Payment Enrollment

If I enroll in Automatic Payment services, I authorize **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** at **wm.com** or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

| | |
|---|---|
| **Email** | |
| **Date** | |
| **Bank Account Holder Signature** | |

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Hillsborough County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|---|---|---|---|
| HIGHLAND HOMES | 3932320000 | 10/16/2025 | 11/06/2025 |

**Service Address:** 11102 AYERSWORTH GLEN BLVD



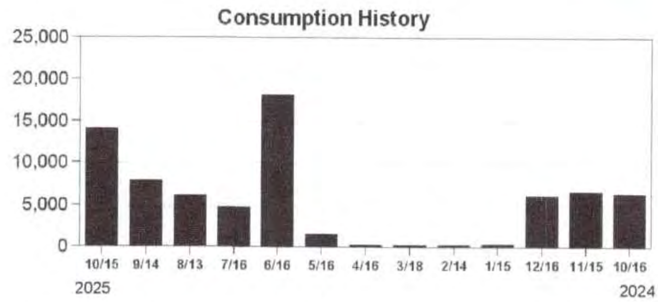
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION | READ TYPE | METER DESCRIPTION |
|---|---|---|---|---|---|---|---|
| 703498574 | 09/14/2025 | 71467 | 10/15/2025 | 85508 | 14041 GAL | ACTUAL | WATER |

**Service Address Charges**

| | |
|---|---|
| Customer Service Charge | $6.03 |
| Purchase Water Pass-Thru | $42.40 |
| Water Base Charge | $168.14 |
| Water Usage Charge | $14.46 |
| Sewer Base Charge | $105.05 |
| Sewer Usage Charge | $91.55 |

**Summary of Account Charges**

| | |
|---|---|
| Previous Balance | $361.61 |
| Net Payments - Thank You | $-361.61 |
| Total Account Charges | **$427.63** |
| **AMOUNT DUE** | **$427.63** |




Hillsborough County Florida

Make checks payable to: **BOCC**

**ACCOUNT NUMBER: 3932320000**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
Internet Payments: HCFL.gov/WaterBill
Additional Information: HCFL.gov/Water

VISA MasterCard DISCOVER AMERICAN EXPRESS

***THANK YOU!***

HIGHLAND HOMES
11555 HERON BAY BLVD
CORAL SPRINGS FL 33076-3360

1,414 8

| DUE DATE | 11/06/2025 |
|---|---|
| **AMOUNT DUE** | $427.63 |
| AMOUNT PAID | |

0039323200004 00000427633

# Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Highlands CDD

Board Meeting Date: October 15, 2025

| | Name | In Attendance Please X | Paid |
|---|---|---|---|
| 1 | Orlando Echevarria | X | $200.00 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

District Manager Signature

Date

***** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE*****

REVISED 10/16/2025 7:56

174 Thorn Hill Rd., Warrendale, PA 15086

# INVOICE

RETURN SERVICE REQUESTED

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

| | |
|---|---|
| Customer No. | 7069921 |
| Invoice No. | 70903561 |
| Invoice Date | 10/14/2025 |
| P.O. No. | |
| Due Date | 11/13/2025 |

| DATE(S) OF SERVICE | DESCRIPTION | QTY | UNIT PRICE | EXT. AMOUNT |
|---|---|---|---|---|
| | AYERSWORTH GLEN CLU 11102 AYERSWORTH G 33598 | | | |
| 10/28/2025 - 11/27/2025 | Paper Statement Fee | | | $2.00 |
| 10/28/2025 - 11/27/2025 | Professional 24/7 Monitoring Protection | | | $51.97 |

| | |
|---|---|
| Sub Total | $53.97 |
| Discounts | -$2.00 |
| Tax | $0.00 |
| Total | $51.97 |



174 Thorn Hill Rd., Warrendale, PA 15086

# INVOICE

| Invoice No. | Amount Due |
|---|---|
| 70903561 | $51.97 |

**Make Checks Payable To:**

GUARDIAN PROTECTION SERVICES, INC
174 THORN HILL ROAD
WARRENDALE, PA 15086

☐ Check here for change of address (see reverse for details)
☐ Check here to pay by credit card (see reverse) ☐ VISA ☐ ☐ ☐ DISCOVER

# WELCOME TO YOUR NEW INVOICE

Guardian PROTECTION
174 Thorn Hill Rd., Warrendale, PA 15086

RETURN SERVICE REQUESTED

Guardian Protection, Inc.
123 Main Street
Anytown, USA 12345-6789

SAMPLE INVOICE

| | |
|---|---|
| Customer No. | 123456 |
| Invoice No. | 12345678 |
| Invoice Date | 00/00/0000 |
| P.O. No. | 23456 |
| Due Date | 00/00/0000 |

| DATE(S) OF SERVICE | DESCRIPTION | QTY | UNIT PRICE | EXT. AMOUNT |
|---|---|---|---|---|
| | Burg System # 314 | | | |
| | Job# 123456789<br>Guardian Protection, Inc.<br>1234 Main Street<br>Anytown, USA 12345-6789 | | | |
| | Equipment Installation | 1.00 | $2,834.17 | $2,834.17 |
| | Progress Billing | -1.00 | $850.00 | -$850.00 |
| | Total Progress Bills To Date | | | |
| | Site Tax | | | $233.82 |
| | Site Subtotal | | | $1,984.17 |

FINAL NOTICE: Your account is now 90 days past due and seriously delinquent. If you cannot or will not remit payment immediately, we may be forced to take legal action to collect this debt. Please call us immediately to avoid interruption of service and further collection action.

| | |
|---|---|
| Sub Total | $1,984.17 |
| Tax | $233.82 |
| Total | $2,217.99 |

Save a Tree... Go Paperless!
Call today to sign up for paperless billing 1.800.776.8328

Guardian PROTECTION
174 Thorn Hill Rd., Warrendale, PA 15086

SAMPLE INVOICE

| Invoice No. | Amount Due |
|---|---|
| 12345678 | $2,217.99 |

Make Checks Payable To:

GUARDIAN PROTECTION SERVICES, INC
174 THORN HILL ROAD
WARRENDALE, PA 15086

☐ Check here for change of address (see reverse for details)
☐ Check here to pay by credit card (see reverse)

Page 1 of 2

**1 Customer Number**
Unique number associated with your account. Please have this number available when calling customer service.

**2 Due Date**
This is the date we must receive payment by to avoid a late fee.

**3 Summary of Charges**
Detailed activity associated with your account for the billing period.

**4 Important Messages**
Important messages concerning your account or services.

**5 Remittance Address**
Address to send your payment. Please include remittance slip for proper credit to your account.

## Have you moved or changed your phone number?

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: ______________________ Contact Name: ______________________

New Address: ______________________ City: ______________ State: ________ Zip: ________

Email Address: ______________________ Phone Number: ______________________

Work Number: ______________________ Signature: ______________________

## We accept the following credit cards for payment: ☐ VISA ☐ MasterCard ☐ American Express ☐ Discover

Please choose one: ☐ Monthly ☐ One-Time Only

Card Number: ______________________ Expiration Date: ______________________ CVV: ________

New Address: ______________________ City: ______________ State: ________ Zip: ________

Amount Authorized: $ ______________________ Signature: ______________________

Hillsborough County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|---|---|---|---|
| HIGHLAND CDD | 5632320000 | 10/16/2025 | 11/06/2025 |

**Service Address:** 11299 AYERSWORTH GLEN BLVD I

S-Page 1 of 1

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION | READ TYPE | METER DESCRIPTION |
|---|---|---|---|---|---|---|---|
| 703096174 | 09/14/2025 | 69796 | 10/15/2025 | 73069 | 3273 GAL | ACTUAL | WATER |

**Service Address Charges**

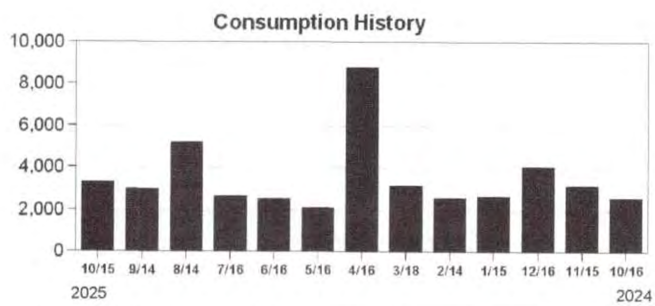
| | |
|---|---|
| Customer Service Charge | $6.03 |
| Purchase Water Pass-Thru | $9.88 |
| Water Base Charge | $23.04 |
| Water Usage Charge | $3.37 |

**Summary of Account Charges**

| | |
|---|---|
| Previous Balance | $40.94 |
| Net Payments - Thank You | $-40.94 |
| Total Account Charges | **$42.32** |
| **AMOUNT DUE** | **$42.32** |

## Notice

*** DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.**




Make checks payable to: **BOCC**

**ACCOUNT NUMBER: 5632320000**

Hillsborough County Florida

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
Internet Payments: HCFL.gov/WaterBill
Additional Information: HCFL.gov/Water

***THANK YOU!***

| DUE DATE | 11/06/2025 |
|---|---|
| **Auto Pay Scheduled DO NOT PAY** | |

2,003 0

HIGHLAND CDD
11555 HERON BAY BLVD
CORAL SPRINGS FL 33076-3360

0056323200008 00000042325

Hillsborough County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|---|---|---|---|
| HIGHLAND CDD | 6632320000 | 10/16/2025 | 11/06/2025 |

**Service Address:** 10501 AYERSWORTH GLEN BLVD I



| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION | READ TYPE | METER DESCRIPTION |
|---|---|---|---|---|---|---|---|
| 703083274 | 09/14/2025 | 146936 | 10/14/2025 | 155928 | 8992 GAL | ACTUAL | WATER |

**Service Address Charges**

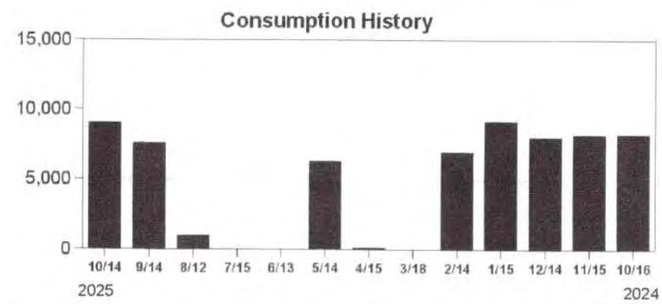
| | |
|---|---|
| Customer Service Charge | $6.03 |
| Purchase Water Pass-Thru | $27.16 |
| Water Base Charge | $12.52 |
| Water Usage Charge | $16.53 |

**Summary of Account Charges**

| | |
|---|---|
| Previous Balance | $53.94 |
| Net Payments - Thank You | $-53.94 |
| Total Account Charges | **$62.24** |
| **AMOUNT DUE** | **$62.24** |

## *Notice*

*** DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.**




Hillsborough County Florida

Make checks payable to: **BOCC**

**ACCOUNT NUMBER: 6632320000**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
Internet Payments: HCFL.gov/WaterBill
Additional Information: HCFL.gov/Water

***THANK YOU!***

| DUE DATE | 11/06/2025 |
|---|---|
| **Auto Pay Scheduled DO NOT PAY** | |

HIGHLAND CDD
11555 HERON BAY BLVD
CORAL SPRINGS FL 33076-3360

2,349 0

0066323200007 00000062240