

# *Highlands Community Development District*

**February 18, 2026**

## **Agenda Package**

### **TEAMS MEETING INFORMATION**

MEETING ID: 223 706 114 577      PASSCODE: f96tnw

[Click here to join the meeting](#)

2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33706

## **CLEAR PARTNERSHIPS**



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

# Highlands Community Development District

## Board of Supervisors

Kangelia Baxter, Chairman  
 Mark Bouthot, Vice Chairman  
 Orlando Echevarria, Assistant Secretary  
 Trang Chu, Assistant Secretary  
 Joanna Pharo, Assistant Secretary

## Staff:

Kristee Cole, District Manager  
 Dan Lewis, District Counsel  
 Stephen Brletic, District Engineer  
 Brittany West, Onsite Manager  
 Jason Jasczak, Advanced Aquatic  
 Epi Carvajal, Pine Lake  
 Gail Huff, Sprinkler Solutions  
 Sandra MacGregor, Accountant  
 Jason Ligget, Field Inspection  
 Diana Kapatsyna, District Admin Assistant

## Meeting Agenda Wednesday, February 18, 2026 – 6:00 p.m.

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<b>1. Call to Order and Roll Call</b>	
<b>2. Adoption of the agenda</b>	
<b>3. Audience Comments – Three (3) Minute Time Limit</b>	
<b>4. Staff Reports</b>	
A. Accounting Staff Report	.....
B. Aquatics Inspection Report	.....
C. Field Inspection Report	.....
D. Landscape Report	
E. Irrigation Report	.....
F. District Engineer	
G. District Counsel	
H. District Manager	
I. Onsite Manager	
1. Onsite Manager Report	.....
	..... Page 26
<b>5. Business Items</b>	
A. Consideration of Resolution 2026-05; General Election	.....
B. Consideration of Complete IT Proposal	.....
<b>6. Business Administration</b>	
A. Consideration of Minutes from the Meeting held on September 17, 2026 & January 21, 2026	.....
B. Consideration of January 2026 Check Register	.....
<b>7. Supervisor Requests</b>	
<b>8. Audience Comments – Three (3) Minute Time Limit</b>	
<b>9. Adjournment</b>	

*The next meeting is scheduled for Wednesday, March 18, 2026, at 6:00 p.m.*

## District Office:

313 Campus Street  
 Celebration FL 34747  
<http://www.highlandsccdd.com>

## Meeting Location:

Ayersworth Glen Clubhouse  
 11102 Ayersworth Glen Blvd.  
 Wimauma, FL 33598



# **Highlands Community Development District**

## **Waterway Inspection Report**

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**Reason for Inspection:**  
Quality Assurance

**Inspection Date:**

1/27/2026

**Prepared for:**  
Highlands  
Community Development District

**Prepared by:**

Jacob M. Adams, Project Manager & Biologist



## Waterway Inspection Report | Page 1

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## Waterway Inspection Report | Page 2

### Site Assessments

#### Pond 1

##### Comments:

Normal Growth Observed

A very minimal amount of the submersed weed Slender Spike Rush was observed. This minimal amount will be targeted for treatment during the upcoming visits. No issues were observed with algae or shoreline weeds. Previously shoreline weeds were targeted for treatment and positive results were seen.



#### Pond 3B

##### Comments:

Normal Growth Observed

A minor amount of Slender Spike Rush and algae were observed around the shoreline perimeter. This growth will continue to be targeted for treatments during the upcoming visits. No issues were observed with shoreline weeds. The water level has remained low.



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## Waterway Inspection Report | Page 3

### Site Assessments

#### Pond 3C

##### Comments:

Normal Growth Observed

A very minimal amount of Slender Spike Rush was observed in a few small areas around the shoreline perimeter. This will be targeted for treatment during the upcoming visits. No issues were seen with shoreline weeds. Shoreline weeds were previously targeted for treatment and positive results were seen.



#### Pond 3C-1

##### Comments:

Site Looks Good

Pond 3c-1 continues to look good. Previous treatments have focused on Slender Spike Rush, algae, and shoreline weeds and positive results continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has remained slightly below a normal level.



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## Waterway Inspection Report | Page 4

### Site Assessments

#### Pond 6

##### Comments:

Normal Growth Observed

A minimal amount of Torpedograss and other invasive shoreline weeds were observed in a few areas around the perimeter. This new growth will be targeted for treatment during the upcoming visits. No issues were observed with submersed weeds or algae. The open water area looks great. The water level has remained low.



#### Pond 7

##### Comments:

Normal Growth Observed

A minor amount of Slender Spike Rush on the exposed perimeter and submersed growth was observed. This new growth will be targeted for treatment during the upcoming visits. No issues were observed with other invasive shoreline weeds, or algae. The water level has remained low.



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## Waterway Inspection Report | Page 5

### Site Assessments

#### Pond 8

##### Comments:

Normal Growth Observed

A minor amount of Slender Spike Rush and algae was observed. This growth was no more than 1-2 ft in areas around the shoreline perimeter. This growth will be targeted for treatment during the upcoming visits. Shoreline weeds were previously treated along the exposed shoreline. This pond has remained at a low level.



#### Pond 12

##### Comments:

Normal Growth Observed

A minor amount of submersed Slender Spike Rush growth and very minimal algae growth were observed. This was observed in a few small areas around the shoreline perimeter. This new growth will be targeted for treatment during the upcoming visits. No issues were observed with shoreline weeds. The water level has remained slightly below a normal level.



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## Waterway Inspection Report | Page 6

### Site Assessments

#### Pond 13

##### Comments:

Site Looks Good

Pond 13 continues to look great. The cattail growth in the middle section of the littoral shelf was treated previously and positive results were continue to be seen. No issues were observed with algae, submersed weeds, or shoreline weeds. The littoral shelf area and the open water area both look great.



#### Pond 14

##### Comments:

Site Looks Good

Pond 14 continues to look great. Previously shoreline weeds were targeted for treatment and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is at a low level.



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## Waterway Inspection Report | Page 7

### Site Assessments

#### Pond 15A

##### Comments:

Site Looks Good

Pond 15A continues to look good. Previous treatments targeted shoreline weed growth on the exposed sediment around the perimeter. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has remained low.



#### Pond 15B

##### Comments:

Normal Growth Observed

Pond 15B looks good overall. The site is currently dry with minimal invasive growth. Invasive growth on this site will continue to be targeted for treatment. A minor amount of smartweed growth was observed. If the smartweed growth becomes an issue it will be targeted for treatment.



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## Waterway Inspection Report | Page 8

### Site Assessments

#### Pond 16

##### Comments:

Site Looks Good

Pond 16 continues to look good. This pond was previously treated for minimal amounts of algae and shoreline weeds along the exposed sediment. Positive results have been seen from these previous treatments. The water level is currently low and most of the littoral shelf area is exposed.



#### Pond 17

##### Comments:

Normal Growth Observed

A minimal amount of Baby Tears growth was observed floating mostly in a few areas along the southern end of pond 17. This was previously treated and has resulted in this vegetation to float as it has detached from its roots in the sediment. This will continue to be targeted for treatment until further reduced. No issues were observed with algae, other submersed weeds, or shoreline weeds. The water level has remained at a low level.



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## Waterway Inspection Report | Page 9

### Site Assessments

#### Pond 20 North

##### Comments:

Site Looks Good

Pond 20 North continues to look good. Previous treatments have targeted on minimal Slender Spike Rush and algae growth. These have both been reduced. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is slightly below a normal level.



#### Pond 20 South

##### Comments:

Site Looks Good

Pond 20 South looks great. Shoreline weed treatment have continued to targeted minimal new growth along the perimeter of the pond. No issues were observed with algae, submersed weeds, or shoreline weeds. The pond has remained at a slightly below normal level.



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## Waterway Inspection Report | Page 10

### Site Assessments

#### Pond CM

##### Comments:

Normal Growth Observed

A new, minor growth of Slender Spike Rush was observed submersed, along the shoreline perimeter. This new growth will be targeted for treatment during the upcoming visits to keep the new growth to a minimum. No issues were observed with algae or shoreline weeds.

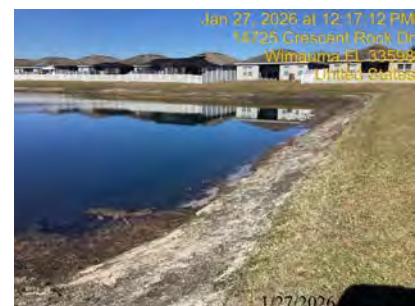


#### Pond PH2-3A East

##### Comments:

Normal growth was observed.

A minor amount of algae was observed in a few areas along the shoreline perimeter. The new algae growth will continue to be targeted for treatment during the upcoming visits. No issues were observed with shoreline weeds or submersed weeds. The water level has remained low.



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## Waterway Inspection Report | Page 11

### Site Assessments

#### PH2-3A West

##### Comments:

Normal Growth Observed

A minor growth of Slender Spike Rush was observed in the north easter corner of the pond. The new growth was limited to just this corner. During the upcoming visits this new growth will be targeted for treatment.

Previously shoreline weeds were targeted for treatment along the exposed sediment and positive results were seen. The water level has remained low.



#### PH5

##### Comments:

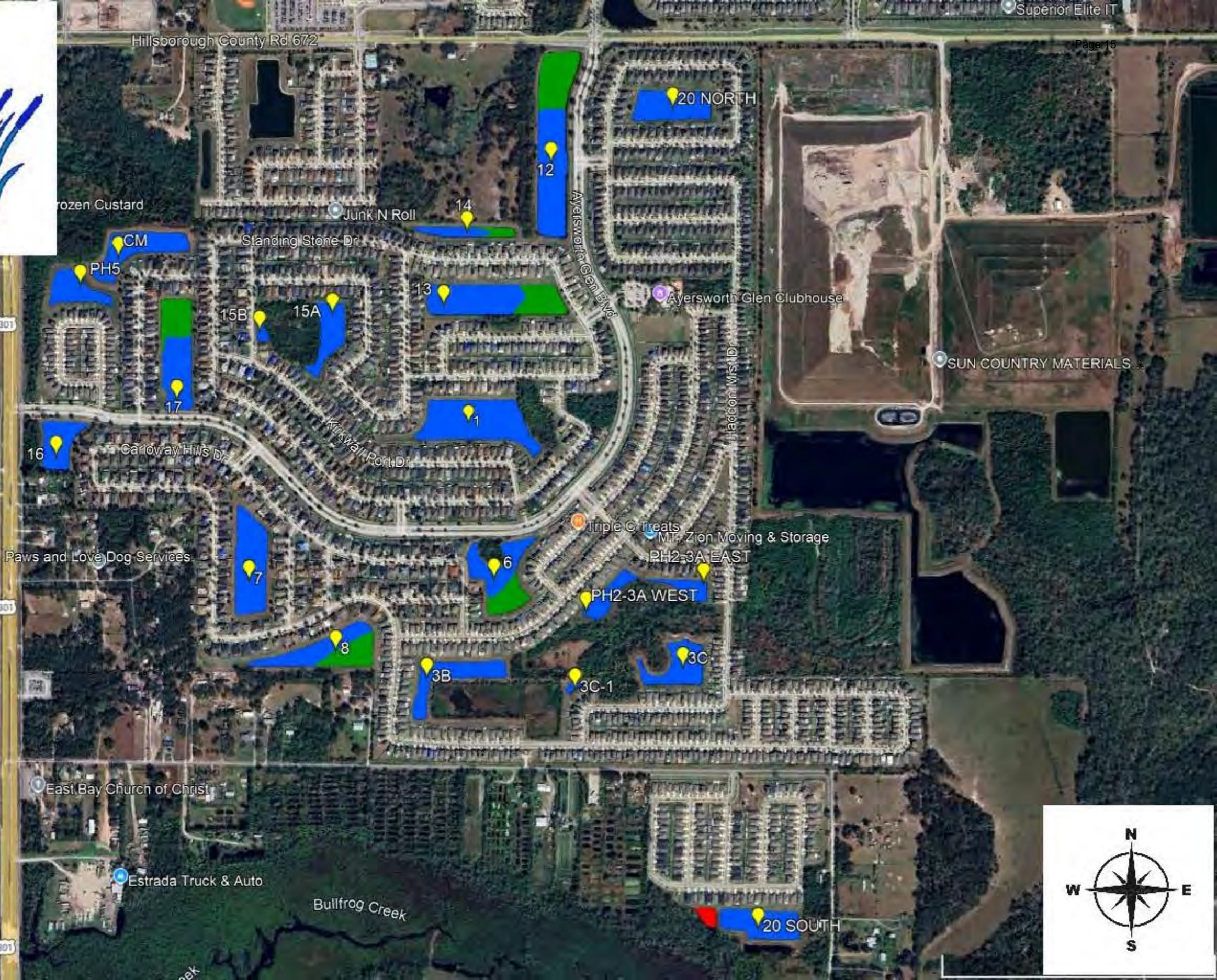
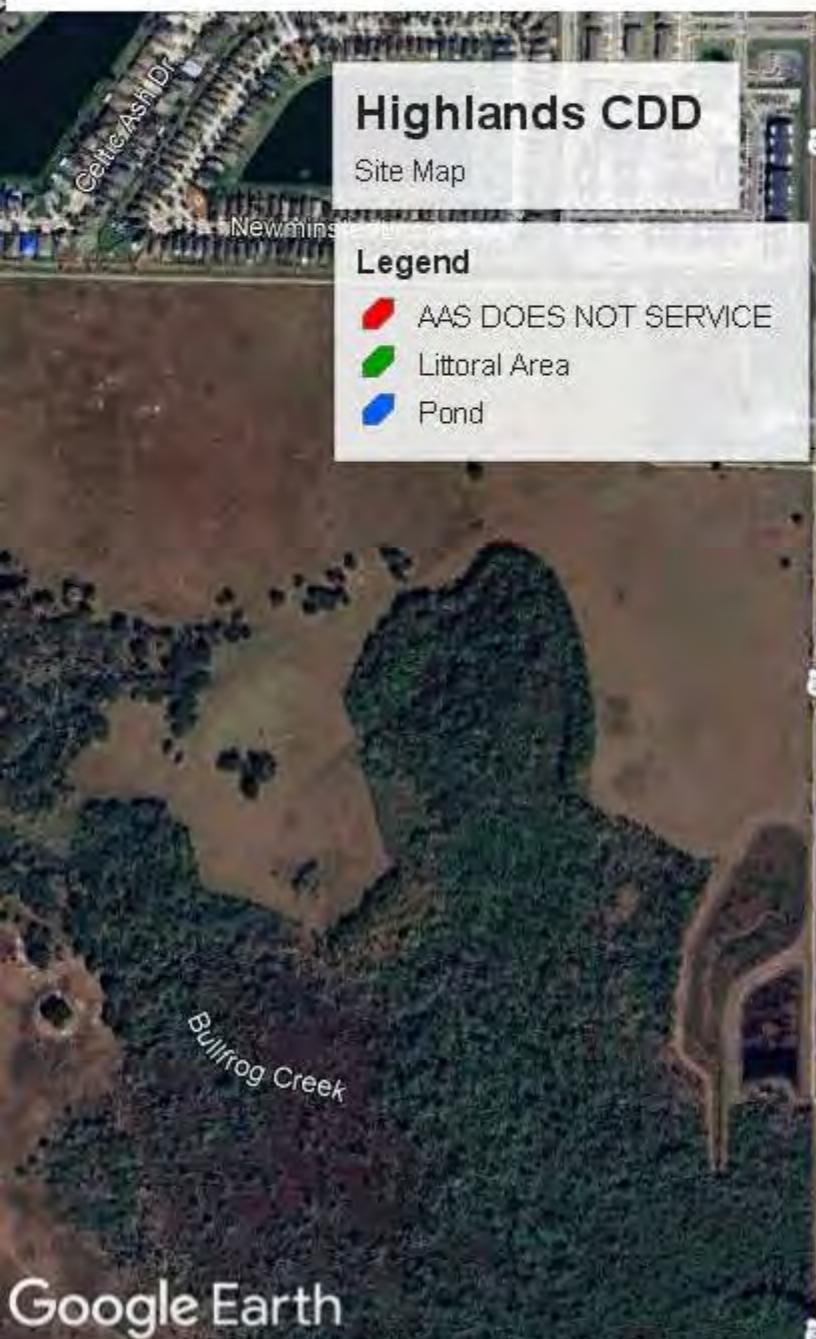
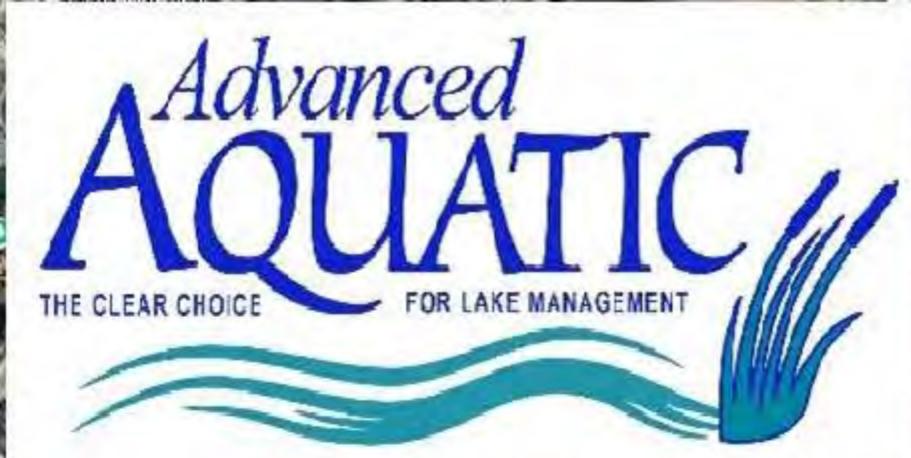
Normal Growth Observed

A very minimal amount of Slender Spike Rush growth was observed on this pond. This will be targeted for treatment during the upcoming visits. No issues were observed with algae or shoreline weeds during this visit.



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## Highlands CDD



Tuesday, 27 January 2026

Prepared For Board Of Supervisors

28 Item Identified

28 Item Incomplete

A handwritten signature in black ink that reads "Jason Liggett".

Jason Liggett

Division Manager- Field Services



## Item 1

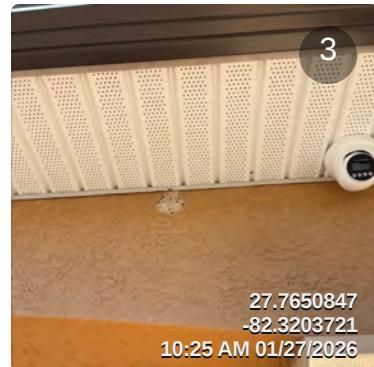
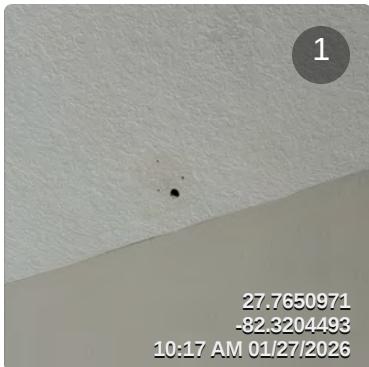
### Assigned To: Inframark Maintenance Solutions

Inframark will evaluate the cracking observed near the kitchen wall to verify that it is not structural in nature and is instead cosmetic. Following the assessment, we will provide a proposal outlining the recommended repairs.

## Item 2

### Assigned To: Board

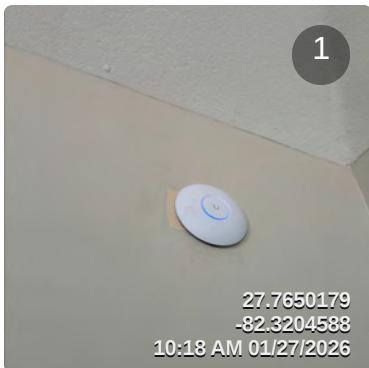
We need to ensure that all old holes from the previous camera work are properly patched and repainted at the community center, both inside and outside. Please confirm whether this scope was included as part of the new installation. If not, I can have Inframark Maintenance provide pricing to complete the repairs.



## Item 3

### Assigned To: Board

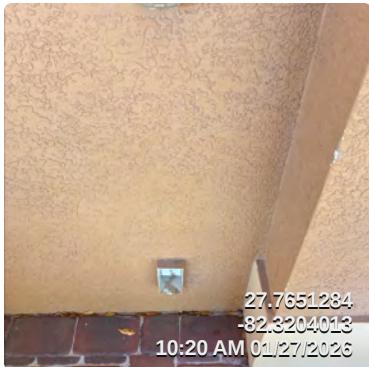
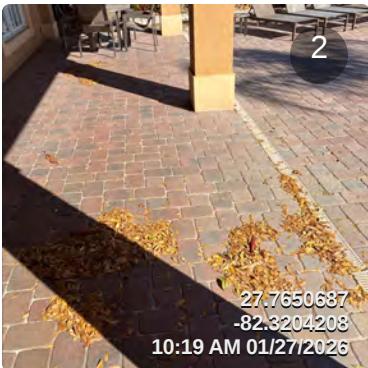
This area also requires painting. Can we confirm whether the matching paint color is available on site?



## Item 4

### Assigned To: Pine Lake

During site visits, please ensure that leaves are blown off the decks and properly disposed of offsite.



## Item 5

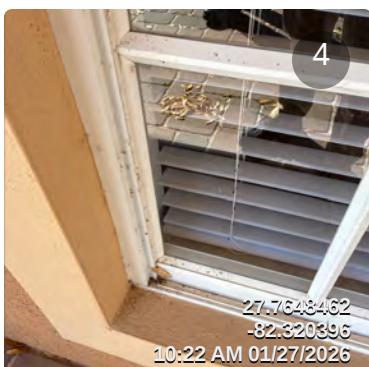
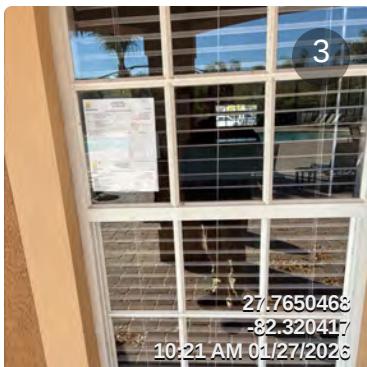
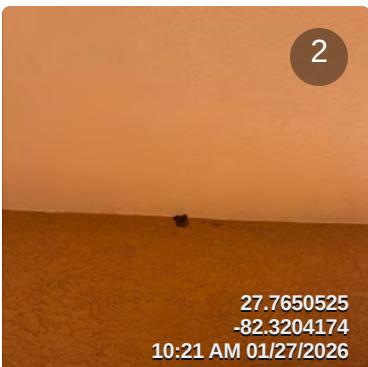
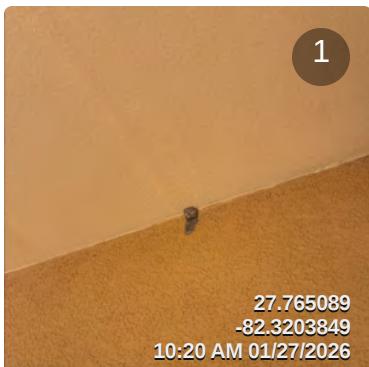
[Assigned To: Onsite Staff](#)

There is another outlet that is currently missing its cover. I am not sure what happened to it, but it was previously in place.

## Item 6

[Assigned To: Onsite Staff](#)

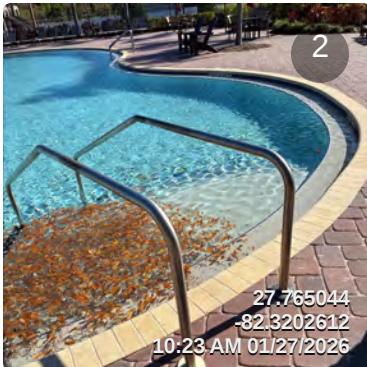
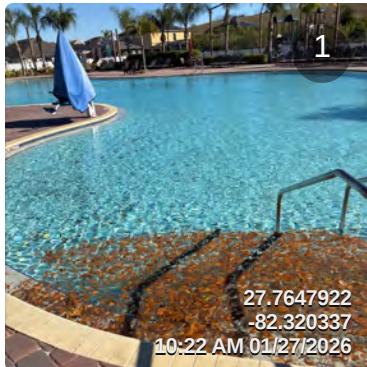
Please have a discussion with the pest control company regarding the mud dauber nest located along the back patio of the amenity center.



## Item 7

[Assigned To: Onsite Staff](#)

During my inspection, leaves were covering the pool filters following a very windy weekend. We should make every effort to keep these clear to prevent potential damage to the equipment.



### Item 8

[Assigned To: Pine Lake](#)

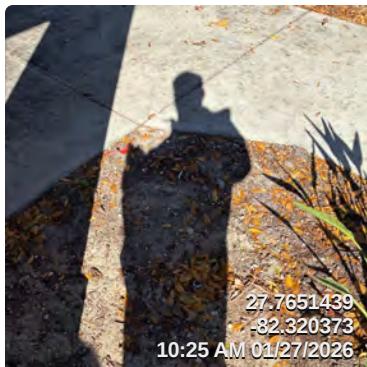
Fertilize the queen palm located at the back of the pool area, as it is showing significant chlorosis.



### Item 9

[Assigned To: Pine Lake](#)

During routine visits, please walk through the pool area and remove any palm debris or droppings.



### Item 10

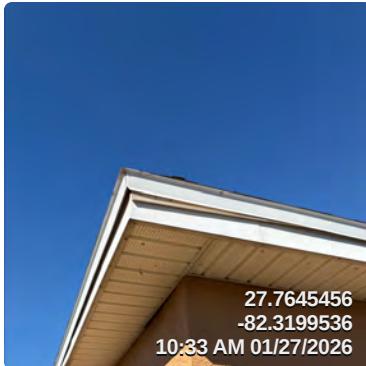
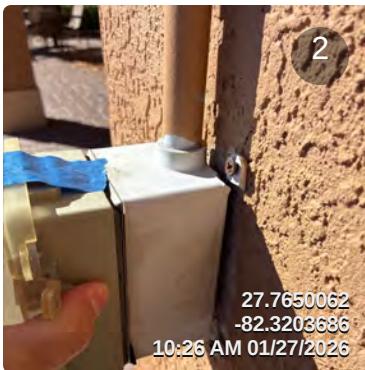
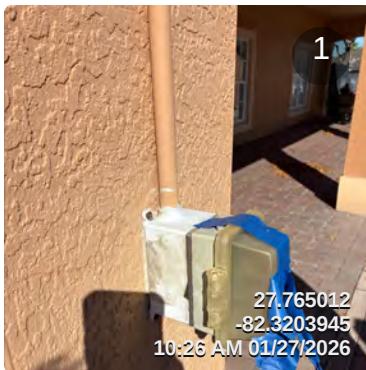
[Assigned To: Board](#)

The irrigation head that was noted as broken in last month's report in the pool area has been repaired. Thank you.

### Item 11

[Assigned To: Onsite Staff](#)

One of the electrical outlets in the pool area that is currently taped needs to be properly repaired and re-anchored to the pillar. During my inspection, I observed that it was secured



### Item 12

[Assigned To: Onsite Staff](#)

On the backside of the pool bathroom building, the flashing is coming loose and needs to be adjusted.



### Item 13

[Assigned To: Onsite Staff](#)

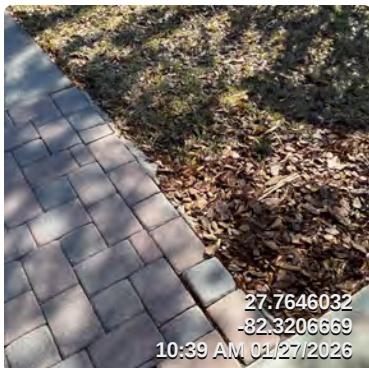
Can we have someone visit the water fountain at the dog park to clean it and ensure it is maintained on a regular basis?



### Item 14

[Assigned To: Board](#)

There is concrete cracking between the seating areas near the basketball court. Would the board like us to obtain a proposal to address these repairs?



## Item 15

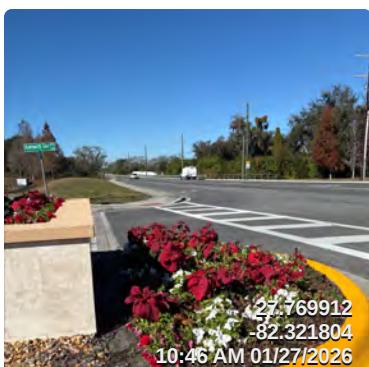
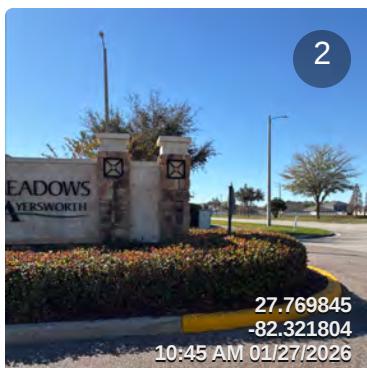
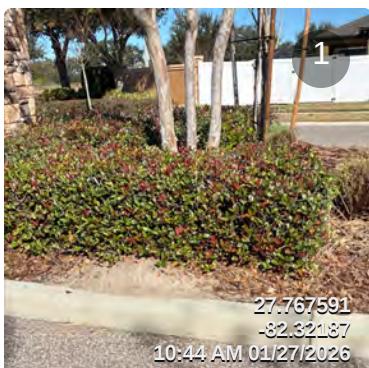
[Assigned To: Board](#)

We have several paver areas that may present trip hazards due to the current soil height. Ideally, there should be a slight downslope from the sidewalk to the turf area to improve safety and drainage.

## Item 16

[Assigned To: Pine Lake](#)

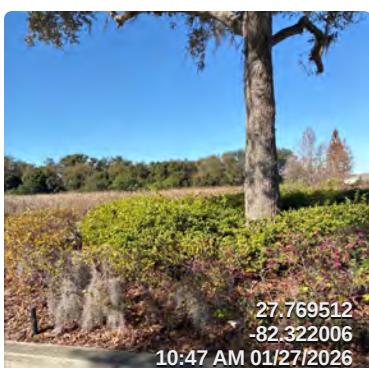
Eradicate the ant mounds at the entrance to Clyne Field Court. Once treatment is complete, rake down the remaining mounds.



## Item 17

[Assigned To: Board](#)

The annuals and poinsettias are struggling due to the recent cold weather. We may need to remove them and wait until the next scheduled seasonal change-out.



## Item 18 Carryover

[Assigned To: Pine Lake](#)

Remove the moss from the loropetalum located on the north side of Ayersworth Glen Parkway.

**Item 19**

[Assigned To: Pine Lake](#)

Beginning at the end of February, please start performing a light pencil prune on the crape myrtles throughout the community.

**Item 20**

[Assigned To: Pine Lake](#)

Investigate the sago palms at the entrances on the south side of Ayersworth Glen Blvd, as they appear to have a significant amount of scale.

**Item 21**

[Assigned To: Pine Lake](#)

Remove the overgrowth encroaching over the fence along the west side of Ayersworth Glen Blvd.

**Item 22**

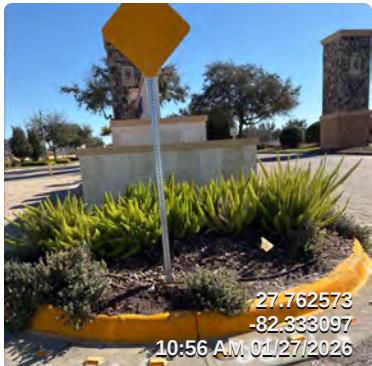
[Assigned To: Pine Lake](#)

Continue to monitor the viburnum along the west side of Ayersworth Glen Blvd. Any dead or declining areas should be pruned out.

**Item 23**

[Assigned To: Pine Lake](#)

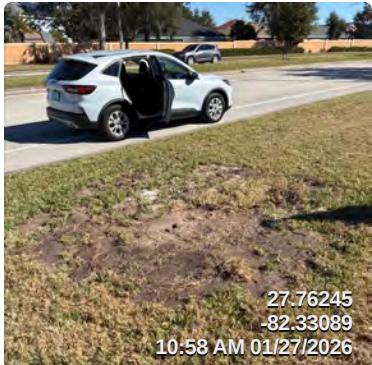
Pine Lake should visit the entrances and remove any vine material from the Indian hawthorne.



## Item 24

Assigned To: Board

This spring, we should evaluate adding additional Blue Daze at the south entrance to the community. It is possible the existing material was disturbed during the recent construction work.



## Item 26

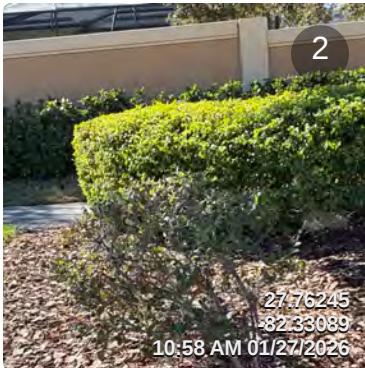
Assigned To: Pine Lake

Pine Lake to provide a proposal to regrade and sod the area disturbed by the main line leak on the east side of Ayersworth Glen Blvd as you enter from 301.

## Item 25

Assigned To: Pine Lake

Remove the dead loropetalum on the east side of Ayersworth Glen Blvd as you enter from 301.



## Item 27

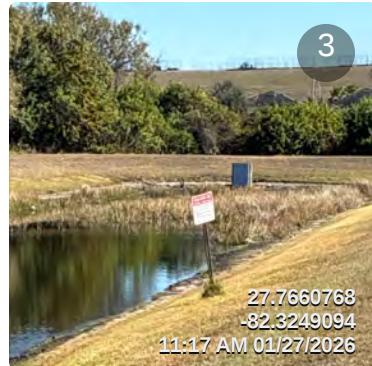
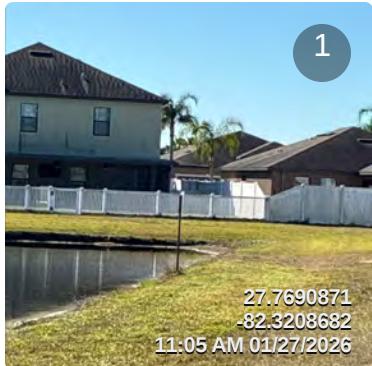
Assigned To: Onsite Staff

One of the dog stations on the east side of Ayersworth Glen Blvd needs to be straightened. A proposal will be submitted for Inframark to complete the work.

## Item 29 Carryover

Assigned To: Pine Lake

String trim around the signs located near Pond 20. This seems to be an ongoing problem on all of the lake banks. Page 24





February 9, 2026

## Highlands CDD January Irrigation Maintenance

Sprinkler Solutions of Florida was on site throughout the month of January 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 LTE communication module in the Balm controller is working as expected. 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:

- Continued to monitor new oak trees along Balm.
- Continued to monitor new Magnolia trees in median entrance on Clyne Field Court.
- Monitoring new annuals at Balm entrance.
- Replaced broken valve boxes in Callen Glen pocket park and along Ayersworth Glen, near Lock Lauren Way.
- Repaired lateral leak inside pool area.
- Installed tree bubblers below five Crape Myrtle trees. Will install bubblers below the 6<sup>th</sup> tree once it is installed.
- Removed bubblers and swing pipe in workout area so new artificial turf could be installed.
- Controller B was shut down for a total of 14 days due to cold.

According to the National Weather Service, Tampa International Airport received 0.90" of rain in the month of January. This is well below the historical average of 2.46". There was one significant rainfall event, and that occurred on January 3<sup>rd</sup>, when 0.37" was recorded. For the year, the Tampa Bay area is 13" below normal rainfall, causing the Southwest Florida Water Management District to implement Phase II water restrictions. The one bit of good news is that for the month of January, temperatures were slightly below normal, helping to lower ET rates. The average daily temperature was 61.9 degrees, which is just below the historical average of 62 degrees. The end of January saw record lows and the pumps were taken down on January 29<sup>th</sup> in anticipation of a significant freeze on February 1<sup>st</sup> and 2<sup>nd</sup>.

## Monthly Manager's Report – Highlands CDD 2/10/2026



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

- Assisted 63 residents with Key Fobs for Amenities.
- Added 5 residents to email list.
- Completed 3 events, brought in \$600
- Completed community drive through weekly.
- Marc Security performed regular security duties.
- Performed regular maintenance duties daily.
- Boulevard Wall Painting complete.
- Security Camera installation complete.
- Fitness Room Equipment replacement scheduled for 2/10/26
- Grand Reopening Bash to be scheduled.
- Easter Event Scheduled.
- Community Yard Sale Date set.

### **Vendors On Site**

- Xecutive Pools
- Sprinkler Solutions of Florida
- Pine Lake
- Advanced Aquatic

- **Florida Fountain Maintenance**
- **Fence Outlet**
- **Trimmers**
- **Complete IT**

## **RESOLUTION 2026-05**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3)(a)(2)(c), FLORIDA STATUTES AND INSTRUCTING THAT THE HILLSBOROUGH COUNTY SUPERVISOR OF ELECTIONS CONDUCT THE DISTRICT'S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FORTH THE TERMS OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.**

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

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

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

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

<b><u>Seat Number</u></b>	<b><u>Supervisor</u></b>	<b><u>Term Expiration Date</u></b>
1	Joanna Pharo	November 2028
2	Trang Chu	November 2026
3	Mark Bouthot	November 2026
4	Orlando Echevarria	November 2028
5	Kangelia Baxter	November 2026

**2. GENERAL ELECTION SEATS.** Seat 2, currently held by Trang Chu, Seat 3, currently held by Mark Bouthot, and Seat 5 currently held by Kangelia Baxter are scheduled for the General Election in November 2026. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year.

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

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

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

6. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor to conduct the District's General Election. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

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

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

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

**PASSED AND ADOPTED** this 18 day of February 2026.

ATTEST:

**HIGHLANDS  
COMMUNITY  
DEVELOPMENT DISTRICT**

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Secretary/Assistant Secretary

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Chairman, Board of Supervisors

## **EXHIBIT A**

### **NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Highlands Community Development District will commence at Noon on June 8, 2026, and close at Noon on June 12, 2026. Candidates must qualify for the office of Supervisor with the Hillsborough County Supervisor of Elections located at 2514 North Falkenburg Road, Tampa, FL 33619, Phone (813) 744-5900. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a “qualified elector” of the District, as defined in applicable statutory law. A “qualified elector” is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

Highlands Community Development District has 3 seats up for election, specifically Seat 2, currently held by Trang Chu, Seat 3, currently held by Mark Bouthot, and Seat 5 currently held by Kangelia Baxter, each carrying a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, and in the manner prescribed by law for general elections.

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

**[NOTE TO DISTRICT MANAGER: PUBLISH AT LEAST 2 WEEKS PRIOR TO THE  
START OF THE QUALIFYING PERIOD]**

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



**Customer Contact Information:**

Highlands CDD (ayersworth)  
 11555 Heron Bay Boulevard Suite 201  
 Coral Springs, FL, United States 33076

Estimate #	5896
Estimate Date	01-20-26
Sales Team Member	
<b>Total</b>	<b>\$1,070.00</b>

Item	Description	Unit Cost	Quantity	Line Total
AXIS C1410 Mk II Network Mini Speaker	Network POE Speaker	\$490.00	1.0	\$490.00
(none) AXIS I/O Relay	Originally \$419.22, less discount of 100%	\$0.00	1.0	\$0.00
(none) 4 Button for AXIS	Originally \$350.00, less discount of 100%	\$0.00	1.0	\$0.00
Tech Labor-Cameras ACS	Hourly Labor Service   Minimum 2-hours   Cameras/ACS	\$165.00	2.0	\$330.00
CAT6 Drop Installation	Ethernet Cat6 Cable Drop and Termination	\$250.00	1.0	\$250.00

**THIS IS ONLY AN ESTIMATE**

Due to ongoing tariff discussions, final pricing may be subject to change. For any questions, please contact us at [info@completeit.io](mailto:info@completeit.io).

Subtotal	\$1,070.00
Tax (if applicable)	\$0.00
<b>Estimate Total</b>	<b>\$1,070.00</b>

**For Approval Sign Here:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Billing Contact:**

- **Name:** \_\_\_\_\_
- **Email :** \_\_\_\_\_

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



**Customer Contact Information:**

Highlands CDD (ayersworth)  
 11555 Heron Bay Boulevard Suite 201  
 Coral Springs, FL, United States 33076

Estimate # 5974  
 Estimate Date 02-11-26  
 Sales Team Member

Total	\$7,500.00
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Item	Description	Unit Cost	Quantity	Line Total
Notes	== Install new conduit and wiring from pavilion to courts == - may still require access control vendor to connect to their system	\$0.00	1.0	\$0.00
Conduit burial (hand dug)	Conduit burial. Includes labor and conduit materials. Crew Hand Dug. 1" conduit	\$25.00	285.0	\$7,125.00
(none)	Composite Cabling - does not include connecting wire to the controller or to the gate system. This should be completed by the Access Control Vendor. If Complete I.T. is requested to do this, add roughly 3-4 hours	\$375.00	1.0	\$375.00

**THIS IS ONLY AN ESTIMATE**

Due to ongoing tariff discussions, final pricing may be subject to change. For any questions, please contact us at [info@completeit.io](mailto:info@completeit.io).

Subtotal	\$7,500.00
Tax (if applicable)	\$0.00
<b>Estimate Total</b>	<b>\$7,500.00</b>

**For Approval Sign Here:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Billing Contact:**

- **Name:** \_\_\_\_\_
- **Email :** \_\_\_\_\_

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



**Customer Contact Information:**

Highlands CDD (ayersworth)  
 11555 Heron Bay Boulevard Suite 201  
 Coral Springs, FL, United States 33076

Estimate #	5975
Estimate Date	02-11-26
Sales Team Member	
<b>Total</b>	<b>\$1,820.00</b>

Item	Description	Unit Cost	Quantity	Line Total
Tech Labor- Cameras ACS	Hourly Labor Service   Minimum 2-hours   Cameras/ACS - time it takes to find the cut, and labor fix it - labor is a DNE	\$165.00	8.0	\$1,320.00
(none)	box, wiring, etc	\$500.00	1.0	\$500.00

**THIS IS ONLY AN ESTIMATE**

Due to ongoing tariff discussions, final pricing may be subject to change. For any questions, please contact us at [info@completeit.io](mailto:info@completeit.io).

Subtotal	\$1,820.00
Tax (if applicable)	\$0.00
<b>Estimate Total</b>	<b>\$1,820.00</b>

**For Approval Sign Here:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Billing Contact:**

- **Name:** \_\_\_\_\_
- **Email :** \_\_\_\_\_

# 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, September 17, 2025, and called to order at 6:01 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  
Orlando Echevarria Board Supervisor, Asst. Secretary  
Trang Chu Board Supervisor, Asst. Secretary

Also present were:

Jennifer Goldyn	District Manager, Inframark
Gabe Montagna	Field Inspector, Inframark
Dan Lewis	District Counsel, Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
Brittany West	Onsite Manager, Inframark
Jason Jasczak	Representative, Advanced Aquatic
John Amarosa	Representative for PineLake
Epi Carvajal	Representative for PineLake

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

**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 Ms. Chu, with all in favor, the Board adopted the August 20, 2025, Final Agenda.

## THIRD ORDER OF BUSINESS      Audience Comments

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

## FOURTH ORDER OF BUSINESS Staff Reports

## A. District Engineer

Mr. Brletic, was not present and no report was provided.

## B. Aquatics Inspection Report

Mr. Jaszczak reviewed the report with the Board.



### C. Consideration of Pool Pump Gate Proposals

On MOTION by Mr. Bouthot, seconded by Ms. Baxter, with all in favor, the Board deferred Pool Pump Gate Proposals to Fiscal Year 2026.

#### D. Consideration of Field Use for Soccer Club

The Board expressed concerns regarding turf repair costs, frequency of field use, of participants, and proximity to the dog park. The item was tabled indefinitely.

## **E. Discussion of Replacement Cost for Fobs**

The Board would like to know about the Brivo system and requested additional information regarding system access and the current audit.

## **F. Discussion of Clubhouse Parking Lot Usage**

The Board requested that insurance documentation and a signed liability waiver be provided. Additionally, information is required.

## SIXTH ORDER OF BUSINESS

## Business Administration

## **A. Consideration of Minutes from the Meeting held on August 20, 2025**

On MOTION by Ms. Baxter, seconded by Ms. Chu, with all in favor, the meeting minutes from the Meeting held on August 20, 2025, were approved, as presented.

## B. Consideration of August 2025 Financials

On MOTION by Ms. Baxter, seconded by Mr. Bouthot, with all in favor, the August 2025 Financials was approved, as presented.

## SEVENTH ORDER OF BUSINESS      Supervisor Requests

The Board inquired as to when the pool would reopen. Ms. Baxter advised that addressing the risk of hazard would take approximately one week, followed by pool maintenance.

Mr. Echevarria expressed concerns regarding CDD parking. Ms. West will review the locations of illegal parking and bring the matter back to the Board.

Mr. Echevarria noted that a tow sign was removed at Crescent Rock and Carloway and requires replacement.

Ms. Baxter requested that the district website be updated to include revised map and the Highlands boundary map.

Ms. Baxter discussed goals related:

**Transparency & Communication:** Provide clear information about CDD activities, budget, and assessments to all residents.



# 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, January 21, 2026, 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:

Wesley Elias	District Manager, Inframark
Dan Lewis	District Counsel, Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
Brittany West	Onsite Manager, Inframark
Jason Jasczak	Representative, Advanced Aquatic
Jason Liggett	Field Inspection, 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 January 21, 2026, Final Agenda. 5-0

## THIRD ORDER OF BUSINESS

## Audience Comments

There being none, the next item followed.

## FOURTH ORDER OF BUSINESS

## Staff Reports

## A Accounting Staff Report

**A. Accounting Staff Report**  
The Staff Accountant provided an update on the assessments collected, which are currently at 97%.

43      **B. Aquatics Inspection Report**

44      Solitude provided an update to the Board on the inspection report, and further  
45      discussion took place.

46      **1. Ratification of Lava Rock Removal Proposal**

47      On MOTION by Mr. Bouthot, seconded by Mr. Echevarria, with all in favor, the Board  
48      ratified the Lava Rock Removal proposal in the amount of \$400.00. 5-0

49      **2. Consideration of Weir Skimmer Removal and Replacement Proposal**

50      On MOTION by Ms. Baxter, seconded by Ms. Pharo, with all in favor, the Board approved  
51      the weir skimmer removal and replacement proposal in the amount of \$2,560.00. 5-0

52      **C. Field Inspection Report**

53      There were no further questions.

54      **D. Landscape Report**

55      Information was provided to the Board that Crepe Myrtle trees will be installed along  
56      Main Blvd within the week.

57      Artificial Turf installation is currently pending receipt of the required deposit.

58      Fungicide treatment is scheduled to begin next week.

59      **E. Irrigation Report**

60      Ms. Huff provided her report and informed the Board of the following proposals:

61      **1. Consideration of Convert Zones Proposal**

62      On MOTION by Ms. Baxter, seconded by Ms. Pharo, with all in favor, the Board approved  
63      the Convert Zones B30 and B33 from sprays to drip irrigation in the amount of \$8,159.10.

64      **2. Ratification of Mainline Repair Proposal**

65      On MOTION by Mr. Bouthot, seconded by Ms. Pharo, with all in favor, the Board ratified  
66      the repair of a 3" mainline leak along the south side of Ayersworth, below third oak tree  
67      east of US-301 in the amount of \$4,935.00. 5-0

68      **3. Consideration of Backflow Replacement Proposal (*Under Separate Cover*)**

69      On MOTION by Ms. Baxter, seconded by Mr. Bouthot, with all in favor, the Board  
70      approved the replacement of the leaking PVB backflow at the pump station at A-controller  
71      in the amount of \$2,461.15. 5-0

72      **F. District Engineer**

73      Provided an update to the Board regarding permitting status from the County for the  
74      right-of-way (ROW) turnover of the roadway.

75 **G. District Counsel**

76 No report was provided.

77

78 **H. District Manager**

79 Mr. Elias informed the Board of the next meeting scheduled to be held on February  
80 18, 2026.

81

82 On MOTION by Ms. Pharo, seconded by Ms. Baxter with all in favor, the Board approved  
83 the proposal to repair the dog park latch in the not-to-exceed (NTE) amount of \$1,310.00.

84

85 **I. Onsite Manager**

86 **1. Onsite Manager Report**

87 The Board discussed playground improvement options and reviewed several  
88 design alternatives.

89 On MOTION by Ms. Pharo, seconded by Ms. Chu, with all in favor, authorizing a Not-To-  
90 Exceed amount of \$32,000 and granting the Chair authority to approve the final  
91 playground selection, contingent upon the results of the community survey to be  
92 distributed by the Onsite Manager. 5-0

93 On MOTION by Ms. Baxter, seconded by Mr. Bouthot, with all in favor, the Board  
94 approved the Board directed the Onsite Manager to distribute a community survey via  
95 SurveyMonkey to residents beginning January 23, 2026, and ending January 30, 2026,  
96 at 5:00 p.m. 5-0

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

98 **A. Presentation of Restoreez & Teco – Weatherization Program**

99 No Board action was taken.

100 **B. Public Hearing on Rules**

101 On MOTION by Ms. Baxter, seconded by Ms. Pharo, with all in favor, the Board opened  
102 the business item 5B Public Hearing.

103 Audience members provided comments regarding certain language within the Rules,  
104 including clarification of the age verification proceed for individuals eighteen (18) and  
105 older, the affidavit requirement for individuals under eighteen (18), and the usage of  
106 common areas.

107 On MOTION by Ms. Baxter, seconded by Mr. Bouthot, with all in favor, the Board closed  
108 the business item 5B Public Hearing.

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**1. Consideration of Resolution 2026-04; Adopting the Amended Rules**

On MOTION by Mr. Bouthot, seconded by Ms. Baxter, with all in favor, the Board approved the Resolution 2026-04, Adopting the Amended Rules. 5-0

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**C. Consideration of Pool Light Proposal**

On MOTION by Ms. Pharo, seconded by Ms. Baxter, with all in favor, the Board approved the Pool Light Proposal in the amount of \$12,193.11. 5-0

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

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

On MOTION by Ms. Baxter, seconded by Ms. Pharo, with all in favor, the Board approved the minutes from December 17, 2025. 5-0

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

On MOTION by Ms. Baxter, seconded by Mr. Bouthot, with all in favor, the December 2025 Check Register was approved, as presented. 5-0

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

There being none, the next item followed.

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**EIGHTH ORDER OF BUSINESS** **Audience Comments**

There were comments regarding playground cover improvements and fencing updates.

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

On MOTION by Ms. Baxter, seconded by Mr. Bouthot, with all in favor, the meeting was adjourned at 7:39 p.m. 5-0

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Secretary / Assistant Secretary

---

Chair / Vice Chair

## HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT

## Payment Register by Fund

For the Period from 01/01/2026 to 01/31/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
----------	------	-------	-------------	---------------------	--------------------------	---------------	-------------

**GENERAL FUND - 001**

<b>CHECK # 100296</b>							
001	01/16/26	BDI ENGINEERING	2276	DEC ENGINEERING SERVICES	District Engineer	531147-51301	\$270.00
							<b>Check Total</b> <u>\$270.00</u>
<b>CHECK # 100297</b>							
001	01/16/26	PERSSON, COHEN, MOONEY,	6676	District Council December 16, 2025 through December 30, 2025	District Counsel	531146-51401	\$1,168.50
							<b>Check Total</b> <u>\$1,168.50</u>
<b>CHECK # 100298</b>							
001	01/16/26	CINTAS CORPORATION	0F32730736	Annual Fire Safety Inspection	Misc-Contingency	549900-58200	\$818.99
							<b>Check Total</b> <u>\$818.99</u>
<b>CHECK # 100299</b>							
001	01/16/26	PERMACAST, LLC	1	Blvd wall repair 12/31/25	Entry & Walls Maintenance	546992-53900	\$4,385.94
							<b>Check Total</b> <u>\$4,385.94</u>
<b>CHECK # 100300</b>							
001	01/16/26	FENCE OUTLET	INSINV097092	Deposit for Balm rd Fence Repair	Entry & Walls Maintenance	546992-53900	\$815.00
							<b>Check Total</b> <u>\$815.00</u>
<b>CHECK # 100301</b>							
001	01/16/26	FLORIDA FOUNTAIN MAINTENANCE, INC	14298	Fountain restoration cleaning	Entry & Walls Maintenance	546992-53900	\$1,163.93
001	01/16/26	FLORIDA FOUNTAIN MAINTENANCE, INC	14296	Photo cell installation on 301 fountain	Entry & Walls Maintenance	546992-53900	\$56.80
001	01/16/26	FLORIDA FOUNTAIN MAINTENANCE, INC	14297	Replace light fixtures and bulbs in fountains	Entry & Walls Maintenance	546992-53900	\$1,442.93
001	01/16/26	FLORIDA FOUNTAIN MAINTENANCE, INC	14265	JAN 26 FOUNTAIN MAINTENANCE	Entry & Walls Maintenance	546992-53900	\$500.00
001	01/16/26	FLORIDA FOUNTAIN MAINTENANCE, INC	14299	Fountain Float valve and water spigot installation	Entry & Walls Maintenance	546992-53900	\$158.61
							<b>Check Total</b> <u>\$3,322.27</u>
<b>CHECK # 100302</b>							
001	01/16/26	SPRINKLER SOLUTIONS OF FLORIDA ,INC.	66205	Repair mainline leak on Blvd near 301	R&M-Irrigation	546041-53900	\$562.47
001	01/16/26	SPRINKLER SOLUTIONS OF FLORIDA ,INC.	66256	JAN 26 IRRIGATION CONTRACT	R&M-Irrigation	546041-53900	\$2,066.00
							<b>Check Total</b> <u>\$2,628.47</u>
<b>CHECK # 100304</b>							
001	01/16/26	INFRAMARK LLC	167834	JAN 2026 MGMT FEES	District Manager	531150-51301	\$5,798.83
001	01/16/26	INFRAMARK LLC	167834	JAN 2026 MGMT FEES	Field Services	531122-53900	\$630.00
001	01/16/26	INFRAMARK LLC	167834	JAN 2026 MGMT FEES	Management Contract	531136-57201	\$17,647.00
							<b>Check Total</b> <u>\$24,075.83</u>
<b>CHECK # 100305</b>							
001	01/16/26	ADVANCED AQUATIC SERVICES, INC.	10562148	Lava Rock Removal from Pond	Miscellaneous Expenses	549999-53900	\$400.00
							<b>Check Total</b> <u>\$400.00</u>
<b>CHECK # 100306</b>							
001	01/16/26	PINE LAKE NURSERY & LANDSCAPE, LLC	8876	Dec -2025 Deposit for Artificial Turf	Landscape - Artificial Turf	546383-53900	\$5,298.15
001	01/16/26	PINE LAKE NURSERY & LANDSCAPE, LLC	9005	Balm and 301 center island plant removal and installation	Landscape Revitalization	547007-53900	\$26,735.00
001	01/16/26	PINE LAKE NURSERY & LANDSCAPE, LLC	9033	Install pine bark mini nuggets throughout property	Landscape - Mulch	546246-53900	\$33,719.40
							<b>Check Total</b> <u>\$65,752.55</u>
<b>CHECK # 1436</b>							
001	01/22/26	BETHUNE'S BBQ LLC	496A	Caterer for Holiday Event December 13, 2025	Special Events	549052-57401	\$2,295.00
							<b>Check Total</b> <u>\$2,295.00</u>

HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT

## Payment Register by Fund

For the Period from 01/01/2026 to 01/31/2026  
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>CHECK # 300068</b>							
001	01/05/26	GUARDIAN PROTECTION SVCS INC - ACH	71345953	SEC MONITORING 12/28/25-01/27/26	Security Patrol Services	531116-53935	\$51.97
							<b>Check Total</b> \$51.97
<b>CHECK # 300069</b>							
001	01/29/26	WASTE MANAGEMENT INC. ACH	0216375-2206-7-ACH	JAN 26 WASTE MGMT SERVICES	Garbage - Recreation Facility	531133-53401	\$269.07
							<b>Check Total</b> \$269.07
<b>CHECK # DD1357</b>							
001	01/31/26	CHARTER COMMUNICATIONS HOLDINGS INC	3164516122425-ACH	BILL PRD 12/24/25- 01/23/26	Telephone/Fax/Internet Services	541009-57201	\$176.32
							<b>Check Total</b> \$176.32
<b>CHECK # DD1358</b>							
001	01/31/26	TECO ACH	010726-ACH	BILL PRD 11/11/25- 12/10/25	Street Lights	543057-53100	\$17,018.33
001	01/31/26	TECO ACH	010726-ACH	BILL PRD 11/11/25- 12/10/25	Street Lights	543057-53100	(\$493.99)
001	01/31/26	TECO ACH	010726-ACH	BILL PRD 11/11/25- 12/10/25	Utility Services	543063-53100	\$1,090.56
001	01/31/26	TECO ACH	010726-ACH	BILL PRD 11/11/25- 12/10/25	Utility - Recreation Facilities	543079-53100	\$48.63
001	01/31/26	TECO ACH	010726-ACH	BILL PRD 11/11/25- 12/10/25	Utility-Pool	543110-53100	\$335.48
							<b>Check Total</b> \$17,999.01
<b>CHECK # DD1359</b>							
001	01/29/26	BOCC ACH	011526-0000-ACH	BILL PRD 12/15/25 - 01/11/26	Utility Services	543063-53600	\$106.81
							<b>Check Total</b> \$106.81
<b>CHECK # DD1360</b>							
001	01/29/26	BOCC ACH	011526-563232-ACH	BILL PRD 12/15/25-01/14/26	Utility Services	543063-53600	\$61.90
							<b>Check Total</b> \$61.90
<b>CHECK # DD1361</b>							
001	01/29/26	BOCC ACH	011526-3232-ACH	BILL PRD 12/15/25 - 01/14/26	Utility Services	543063-53600	\$407.96
							<b>Check Total</b> \$407.96
							<b>Fund Total</b> \$125,005.59

## **RESERVE FUND - 002**

<b>CHECK # 100303</b>	002 01/16/26 FITNESSMITH	SO11187	DWN PYMT Fitness Equipment New Sales & Installation	Capital Reserve	568018-58200	\$22,443.40
					<b>Check Total</b>	<b>\$22,443.40</b>
<b>CHECK # 1435</b>						
002 01/21/26 REALEX CONSTRUCTION LLC	122425-		Blvd Wall Painting Project Mobilization Deposit 40%	Entry & Walls Maintenance	546992-53900	\$20,760.00
002 01/21/26 REALEX CONSTRUCTION LLC	011726-		Blvd Wall Painting	Entry & Walls Maintenance	546992-53900	\$31,140.00
					<b>Check Total</b>	<b>\$51,900.00</b>
					<b>Fund Total</b>	<b>\$74,343.40</b>

## HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT

## Payment Register by Fund

For the Period from 01/01/2026 to 01/31/2026  
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
----------	------	-------	-------------	---------------------	--------------------------	---------------	-------------

**SERIES 2013/2014 DEBT SERVICE FUND - 201****CHECK # 1437**

201	01/28/26	Highlands CDD C/O US BANK	JAN.15.26-SERIES 201	FY26 Tax Collections Series check request	Due From Other Funds	131000	\$3,210.18
						<b>Check Total</b>	<b>\$3,210.18</b>
						<b>Fund Total</b>	<b>\$3,210.18</b>

**SERIES 2016 DEBT SERVICE FUND - 203****CHECK # 1437**

203	01/28/26	Highlands CDD C/O US BANK	JAN.15.26-SERIES 201	FY26 Tax Collections Series check request	Due From Other Funds	131000	\$8,324.15
						<b>Check Total</b>	<b>\$8,324.15</b>
						<b>Fund Total</b>	<b>\$8,324.15</b>

**SERIES 2018 DEBT SERVICE FUND - 204****CHECK # 1437**

204	01/28/26	Highlands CDD C/O US BANK	JAN.15.26-SERIES 201	FY26 Tax Collections Series check request	Due From Other Funds	131000	\$4,038.87
						<b>Check Total</b>	<b>\$4,038.87</b>
						<b>Fund Total</b>	<b>\$4,038.87</b>

Total Checks Paid	\$214,922.19
-------------------	--------------

**Brletic Dvorak Inc**

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

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**INVOICE**

BILL TO

Highlands CDD  
Inframark IMS  
11555 Heron Bay Blvd  
Suite 201  
Coral Springs, Florida 33076

INVOICE 2276  
DATE 12/29/2025  
TERMS Net 30  
DUE DATE 01/28/2026

PROJECT NAME  
Highlands CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[December 05 - December 29]	1:30	180.00	270.00
BALANCE DUE				<b>\$270.00</b>



**HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT**  
**Dec-25**

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<b><u>CDD Activities</u></b>				
Board Meeting Prep, Attendance, Follow up		\$210	S. Brletic	\$0.00
Engineer's Reports/Invoicing	0.50	\$180	J. Whited	\$90.00
SWFWMD Communication for Mitigation		\$180	J. Whited	\$180.00
Letter.	1.00	\$210	S. Brletic	\$0.00
	<b>INVOICE TOTAL</b>	1.50		<b>\$270.00</b>



# INVOICE

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

Invoice # 6676  
Date: 01/07/2026  
Due On: 02/06/2026

Highlands Community Development District  
313 Campus Street  
Celebration, Florida 34747

## Statement of Account

	Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(	\$0.00	+ \$1,168.50	) - ( \$0.00 ) =	<b>\$1,168.50</b>

## Highlands CDD

### District Attorney Services

Type	Timekeeper	Date	Notes	Quantity	Rate	Total
Service	DPL	12/16/2025	SUPERVISOR MEETING: Prepare for the Supervisor Meeting.	1.00	\$285.00	\$285.00
Service	DPL	12/17/2025	SUPERVISOR MEETING: Appear at Supervisor meeting.	1.40	\$285.00	\$399.00
Service	DPL	12/22/2025	PAINTING CONTRACT: Draft painting contract for perimeter wall with Real Ex Construction, LLC.	1.00	\$285.00	\$285.00
Service	DPL	12/30/2025	AUDIT LETTER: Draft updated audit letter.	0.70	\$285.00	\$199.50
					<b>Subtotal</b>	<b>\$1,168.50</b>
					<b>Total</b>	<b>\$1,168.50</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
----------------	--------	------------	-------------------	-------------

6676	02/06/2026	\$1,168.50	\$0.00	\$1,168.50
			<b>Outstanding Balance</b>	<b>\$1,168.50</b>
			<b>Total Amount Outstanding</b>	<b>\$1,168.50</b>

***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.***

## \*\*\* INVOICE CUSTOMER COPY \*\*\*

Location : CINTAS FIRE PROTECTION

Invoice # : 0F32730736 Inv Date : 1/07/2026  
 Customer : 18392 Loc : F32  
 Type . . : CHG-S Route . : 08  
 PO Number : Acct # : 18392  
 WO Number : Acct Zip : 33598  
 Service Visit : 11687299

Remit to:  
 CINTAS FIRE 636525  
 P.O. BOX 636525  
 CINCINNATI, OH 452636525  
 (813) 621-6094

Bill to:  
 HIGHLAND CDD  
 11555 HERON BAY BLVD STE  
 201  
 CORAL SPRINGS, FL 330763361

Serviced:  
 HIGHLAND CDD  
 11102 AYERSWORTH GLEN BLV  
 WIMAUMA, FL 33598

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	1	VALVE STEM ASSEMBLY	34.04	34.04	Y
EEOR	1	O RING ASSEMBLY	11.32	11.32	Y
IN	3	INSPECTION, EXTINGUISHER ANNUAL	14.16	42.48	Y
DC5	1	RECHARGE, 5# DRY CHEMICAL	61.94	61.94	Y
HST	1	HYDROTEST	52.08	52.08	Y
INEX	5	INSPECTION EXIT LIGHTING COMPREHENSIVE INSP	36.12	180.60	Y
EEVSC	1	VERIFICATION SVC COLLAR	13.44	13.44	Y
EESEAL	3	FLAG SEAL/TAMPER INDICATOR	5.00	15.00	Y
INEL	7	INSPECTION EMERGENCY LIGHTING COMPREHENSIVE INSP	36.12	252.84	Y
SC	1	Service Charge	155.25	155.25	Y

## \*\*\* INVOICE CUSTOMER COPY \*\*\*

Location : CINTAS FIRE PROTECTION

Invoice # : 0F32730736 Inv Date : 1/07/2026  
 Customer : 18392 Loc : F32  
 Type . . : CHG-S Route . : 08  
 PO Number : Acct # : 18392  
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 Service Visit : 11687299

Remit to:  
 CINTAS FIRE 636525  
 P.O. BOX 636525  
 CINCINNATI, OH 452636525  
 (813) 621-6094

Bill to:  
 HIGHLAND CDD  
 11555 HERON BAY BLVD STE  
 201  
 CORAL SPRINGS, FL 330763361

Serviced:  
 HIGHLAND CDD  
 11102 AYERSWORTH GLEN BLV  
 WIMAUMA, FL 33598

Item	Qty	Description	Unit Price	Net Amount Tx
			SUB-TOTAL :	818.99
			TAX :	.00
			TOTAL :	818.99

PLEASE PAY FROM THIS INVOICE.

\*\*\*\*\*

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

813.628.4661

QUESTIONS OR FURTHER ASSISTANCE:

EVANSL@CINTAS.COM

\*\*\*\*\*

LICENSE NUMBERS: #EF20000872

#FPC23-000027 #94476600012007 #94476600022007



## AIA FORM G703

PAGE 1 OF PAGES

				MOBILIZATION	APPLICATION NUMBER:	1
				APPLICATION DATE:	12/4/2025	
				PERIOD TO:	12/31/2025	
A	C	D	E	F	G	H
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	MATERIALS THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE	% TO FINISH
1	Repair existing column/ paint	4,385.94		4385.94	4,385.94	100.00%
<b>GRAND TOTALS</b>		<b>4,385.94</b>	<b>-</b>	<b>4,385.94</b>	<b>4,385.94</b>	<b>100%</b>



Fence Outlet of Tampa Inc  
 201 S Falkenburg Rd  
 Tampa, FL 33619  
 PH: (813) 651-3623  
 FAX (813)651-3655

Fence Outlet License Number C-10252 & C-10803

**BILL TO:**

Highlands Community Dev - Ayersworth Glen Clubhouse
11555 Heron Bay Blvd.
Suite 201
Coral Springs, FL. 33076

Purchase Order #	Customer ID	Project	Contract #
PAYMENT DUE INV.	00256126		TAM3057683

**Description**

TearDown/Replace/Reinstall-Payment required to start TAM305763/INSORD099181 contract\$815.00

<b>INVOICE</b>	<b>INSINV097092</b>
<b>Created By :</b>	<b>efike</b>
<b>Salesperson :</b>	<b>JDOWNS</b>

12/30/25

Page 1/1

**DUE UPON COMPLETION**

To Pay By CREDIT CARD, please call (407)851-6660 & select option 5	Total	\$815.00
To Pay By Check Please Remit to the Following Address: 9671 South Orange Blossom Trail Orlando, FL 32837	Payment/Credits	\$0.00
	<b>Balance Due</b>	<b>\$815.00</b>

Notice to Consumer: When you provide a check as payment, you authorize us to use information from your check to process a one-time Electronic Funds Transfer (EFT) or a draft drawn from your account, or to process the payment as a check transaction. When we use information from your check to make an EFT, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. If your payment is returned unpaid, you authorize the collection of your payment and a return fee by EFT(s) or draft(s) drawn from your account. Checks from \$0.01-\$50.00 = \$25.00 fee; Checks from \$50.01-\$300.00 = \$30.00 fee; Checks for \$300.01 & over = the greater of \$40.00 or 5% of the face amount of the check.

**Florida Fountain Maintenance, Inc.**

P. O. Box 179  
Zephyrhills, FL 33539-0179

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**Invoice**

DATE	INVOICE #
1/5/2026	14298

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

P.O. NO.	TERMS
	Due on receipt

DESCRIPTION	AMOUNT
Empty fountain	1,163.93
Remove debris	
Acid wash	
Neutralize surfaces with mineral deposits and stains	
Epoxy seal leaks	
Remove mold from fountain and equipment	
Install filter elements	
Fountain: Ayersworth Glen	

Thank you for your business! Questions-call 813-714-2024

**Total** \$1,163.93

## **Florida Fountain Maintenance, Inc.**

Page 58

P. O. Box 179  
Zephyrhills, FL 33539-0179

# Invoice

DATE	INVOICE #
1/5/2026	14296

**BILL TO**

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

P.O. NO.	TERMS
	Due on receipt

DESCRIPTION	AMOUNT
Installed photo cell for 301 fountain lights	56.80

**Florida Fountain Maintenance, Inc.**

P. O. Box 179  
Zephyrhills, FL 33539-0179

Page 59

**Invoice**

DATE	INVOICE #
1/5/2026	14297

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

P.O. NO.	TERMS
	Due on receipt

DESCRIPTION	AMOUNT
Replace light fixtures and bulbs	1,442.93
Fountain: Ayersworth Glen	
Thank you for your business! Questions-call 813-714-2024	<b>Total</b> \$1,442.93

## Florida Fountain Maintenance, Inc.

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P. O. Box 179  
Zephyrhills, FL 33539-0179

# Invoice

DATE	INVOICE #
1/1/2026	14265

**BILL TO**

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

P.O. NO.	TERMS
	Due on receipt

DESCRIPTION	AMOUNT
January Maintenance	500.00

## Florida Fountain Maintenance, Inc.

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P. O. Box 179  
Zephyrhills, FL 33539-0179

# Invoice

DATE	INVOICE #
1/5/2026	14299

**BILL TO**

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

P.O. NO.	TERMS
	Due on receipt



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

Page 62

# Invoice

**#66205**

Invoice Date: 12/30/2025  
Due Date: 12/31/0099

## Repair 3" mainline leak along south side of Ayersworth, below third oak tree east of 301

PO #: --  
Request #: 92384

Bill To	Service Location
Highlands CDD 313 Campus Street , FL, Celebration, FL 34747	Highlands CDD 11102 Ayersworth Glen Blvd, Wimauma, FL 33598

### Items

Description
(Investigate and Repair Leak at Southside of Ayersworth)
(Trip Charge Irrigation Tech)
(NDS Pro-Span PVC Expansion Coupling 1/2 in. Socket x Spigot)
(PVC Coupling 1/2 in. Slip)
(PVC 90 Degree Elbow 1/2 in. Slip)
( PVC Tee 1/2 in. Slip)
(1/2" SCH 40 PVC Pipe)
(Irrigation Tech (Jaycob))
(Irrigation Helper (Henry))
(We dug up the line and located the break. it was broken at the T on the half inch zone line. We fixed it and is working as should)

<b>Subtotal</b>	<b>\$562.47</b>
Invoice Total	\$562.47
Payments	\$0.00
<b>Total Due</b>	<b>\$562.47</b>

### Terms and Conditions



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

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# Invoice

**#66256**

Invoice Date: 01/05/2026  
Due Date: 12/31/0099

PO #: --

Request #: 92080

Bill To	Service Location
Highlands CDD 313 Campus Street , FL, Celebration, FL 34747	Highlands CDD 11102 Ayersworth Glen Blvd, Wimauma, FL 33598

## Items

Description	Rate	Total
(Highlands CDD Monthly Irrigation Maintenance Per Contract ***December 2025)	(1) x \$2,066.00	\$2,066.00
Subtotal		<b>\$2,066.00</b>
Invoice Total		\$2,066.00
Payments		\$0.00
<b>Total Due</b>		<b>\$2,066.00</b>

## Terms and Conditions

Invoice: Terms are 10 Days Net.  
If not paid in 15 days a \$50.00 late charge will be applied.  
We greatly appreciate your prompt payment.



2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

# INVOICE

INVOICE#  
167834

DATE  
1/2/2026

CUSTOMER ID  
C4953

NET TERMS  
Due On Receipt

PO#

DUE DATE  
1/2/2026

**BILL TO**

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

**Services provided for the Month of: January 2026**

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees/District Management	1	Ea	5,798.83		5,798.83
Field Operations	1	Ea	630.00		630.00
Mgmt Svcs - Personnel Services - On-Site Staff	1	Ea	17,647.00		17,647.00
<b>Subtotal</b>					<b>24,075.83</b>

<b>Subtotal</b>	\$24,075.83
<b>Tax</b>	\$0.00
<b>Total Due</b>	<b>\$24,075.83</b>

**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.*

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

1/9/2026
10562148
\$400.00

Bill To

Highlands CDD  
c/o INFRAMARK  
210 N. University Drive, Suite 702  
Coral Springs, FL 33071

Due Date
Net 30
2/8/2026

Removed three (3) piles of lava rock from along the pond bank perimeter at 1653 Standing Stone Dr.

400.00

Completed on 1/9/26

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

\$400.00



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

### INVOICE

Date	Invoice No.
12/19/25	8876
Terms	Due Date
Net 30	01/18/26

BILL TO
Jennifer Goldyn Inframark 313 Campus Street Celebration, FL 33071

PROPERTY
Highlands CDD 11102 Ayersworth Glen Blvd Wimauma, FL 33598

Amount Due	Enclosed
\$5,298.15	

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

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#7474 - Highlands Artificial turf on work out areas		\$5,298.15	\$0.00	\$5,298.15
	Enhancement Proposal				
	#7474 - Highlands Artificial turf on work out areas		\$5,298.15	\$0.00	\$5,298.15
	Enhancement Proposal				
	Artificial Turf		\$5,298.15	\$0.00	\$5,298.15
	<b>Total</b>		<b>\$5,298.15</b>	<b>\$0.00</b>	<b>\$5,298.15</b>



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

### INVOICE

Date	Invoice No.
01/05/26	9005
Terms	Due Date
Net 30	02/04/26

#### BILL TO

Jennifer Goldyn  
Inframark  
313 Campus Street  
Celebration, FL 33071

#### PROPERTY

Highlands CDD  
11102 Ayersworth Glen Blvd  
Wimauma, FL 33598

Amount Due	Enclosed
\$26,735.00	

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

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#7527 - Highlands Center Islands Enhancement Proposal 12/2025		\$26,735.00	\$0.00	\$26,735.00
	<i>Install Plant Material on Center Islands at Balm and #01 Entrances</i>		\$22,366.65	\$0.00	\$22,366.65
	<i>Remove Plant Material from both center islands on Balm road &amp; 301</i>		\$4,368.35	\$0.00	\$4,368.35
	<b>Total</b>		<b>\$26,735.00</b>	<b>\$0.00</b>	<b>\$26,735.00</b>



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

### INVOICE

Date	Invoice No.
01/08/26	9033
Terms	Due Date
Net 30	02/07/26

#### BILL TO

Jennifer Goldyn  
Inframark  
313 Campus Street  
Celebration, FL 33071

#### PROPERTY

Highlands CDD  
11102 Ayersworth Glen Blvd  
Wimauma, FL 33598

Amount Due	Enclosed
\$33,719.40	

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

QTY ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	\$33,719.40		\$0.00	\$33,719.40

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.

**Install 524 yards of  
pine bark mini  
nuggets throughout  
the property**

Pine Bark Installation	\$33,719.40	\$0.00	\$33,719.40
<b>Total</b>	<b>\$33,719.40</b>	<b>\$0.00</b>	<b>\$33,719.40</b>

# Bethune's BBQ, LLC

10810 Boyette Rd #2808  
Riverview, FL 33569  
(813) 361-5726



# Invoice

Submitted on 10/9/2022

Invoice for	Payable to	Invoice #
Ayersworth Glen Community c/o Brittany	Bethune's BBQ, LLC	496
<b>Deposit due 2 weeks prior to the event</b>	<b>200 people</b>	<b>December 13, 2025</b>
	Community Christmas Event	4p-8p

Description	Qty	Unit price	Total price
Meat Balls (Beef)	2	\$150.00	\$300.00
Chopped Chicken (Tray)	2	\$150.00	\$300.00
Pulled Pork (lb)	35	\$15.00	\$525.00
Mac n Cheese	2	\$120.00	\$240.00
Green Beans	2	\$80.00	\$160.00
Collard Greens	2	\$80.00	\$160.00
Peach Cobbler	6	\$60.00	\$360.00
Servers	2	\$125.00	\$250.00
			\$0.00
Tax	0	\$2,295	\$0.00
Deposit			\$0.00

Notes: BBQ Sauce & Rolls included.	Subtotal	<b>\$2,295.00</b>
	Adjustments	
		<b>\$2,295.00</b>



174 Thorn Hill Rd., Warrendale, PA 15086

RETURN SERVICE REQUESTED

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

Page 70  
**INVOICE**

Customer No.	7069921
Invoice No.	71345953
Invoice Date	12/14/2025
P.O. No.	
Due Date	01/13/2026

DATE(S) OF SERVICE	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
12/28/2025 - 01/27/2026	AYERSWORTH GLEN CLU 11102 AYERSWORTH G 33598			\$2.00
12/28/2025 - 01/27/2026	Paper Statement Fee			-\$2.00
	Professional 24/7 Monitoring Protection			\$0.00
				\$51.97
			Sub Total	\$53.97
			Discounts	-\$2.00
			Tax	\$0.00
			Total	\$51.97

Save a Tree...  
**Go Paperless!**



Call today to sign up  
for paperless billing  
**1.800.776.8328**



174 Thorn Hill Rd., Warrendale, PA 15086

**INVOICE**

Invoice No.	Amount Due
71345953	\$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)

# WELCOME TO YOUR NEW INVOICE

## 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: \_\_\_\_\_

---

www.english-test.net

We accept the following credit cards for payment:        

Please choose one:  Monthly  One-Time Only

Card Number: \_\_\_\_\_ Expiration Date: \_\_\_\_\_ CVV: \_\_\_\_\_

New Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Amount Authorized: \$ \_\_\_\_\_ Signature: \_\_\_\_\_



# INVOICE

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**25-63011-93003**

HIGHLANDS CDD

01/01/26-01/31/26

12/29/2025

0216375-2206-7

**Customer ID:**

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

How to Contact Us	Your Payment is Due	Your Total Due
<p><b>Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a></b></p> <p>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.</p>    <p>Customer Service: (813) 621-3055</p>	<p><b>Jan 28, 2026</b></p> <p>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.</p>	<p><b>\$269.07</b></p> <p>If payment is received after 01/28/2026: <b>\$ 275.80</b></p>

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
269.07		(269.07)		0.00		269.07		269.07

**IMPORTANT MESSAGES**

\*\*\*WM only sells services online through our own website at [wm.com](http://wm.com). WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit [wm.com](http://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)
12/29/2025	0216375-2206-7	<b>25-63011-93003</b>
Payment Terms	Total Due	Amount
Total Due by 01/28/2026 If Received after 01/28/2026	\$269.07 \$275.80	

\*\*\* DO NOT PAY - AUTOMATIC PAYMENT WILL BE PROCESSED \*\*\*  
Your bank account will be drafted \$269.07.

2206000256301193003002163750000002690700000026907 3

10290C29

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

## DETAILS OF SERVICE

**Details for Service Location:** Highlands Cdd, 11102 Ayersworth Glen Blvd, Wimauma FL 33598-6202

**Customer ID:** 25-63011-93003

Description	Date	Ticket	Quantity	Amount
Lock Per Unit	01/01/26		1.00	32.00
Disposal 4 Yard Dumpster 1X Week	01/01/26		1.00	128.31
4 Yard Dumpster 1X Week	01/01/26		1.00	108.76
<b>Total Current Charges</b>				<b>269.07</b>

## GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

**AutoPay**

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)

**Online**

Use [wm.com](http://wm.com) for quick and easy payments

**By Phone**

Pay 24/7 by calling 866-964-2729

## HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due		Your Total Due	
Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a>		10/25/2022		\$123.45	
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.		If full payment of the invoiced amount is not received by the payment due date, a late charge will be applied. 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.		If payment is received after 10/25/2022: \$128.45	
Previous Balance	+	Payments	+	Adjustments	+
\$123.45		(\$123.45)		0.00	
Current Invoice Charges	=			Total Account Balance Due	
\$123.45				\$123.45	
DETAILS OF SERVICE					
Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2627		Customer ID: 21-51809-22222			
Description	Date	Ticket	Quantity	Amount	
90 DAY ROLL	10/01/22		1.00	68.50	
MIN STATE SOLID WASTE TAX 9.75%				25.15	
COUNTY ENVIRONMENTAL CHARGE				123.45	
Initial Current Charges					

**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](http://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.

<input type="checkbox"/> Check Here to Change Contact Info	<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment
List your new billing information below. For a change of service address, please contact <b>WM</b> .	
Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	
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](mailto: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)

December 24, 2025  
 Invoice Number: 3164516122425  
 Account Number: 8337 12 029 3164516  
 Security Code: 2577  
 Service At: 11102 AYERSWORTH GLEN BLVD  
 WIMAUMA FL 33598-6202

**Auto Pay Notice**

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

**Summary** *Service from 12/24/25 through 01/23/26  
 details on following pages*

Previous Balance	176.32
Payments Received -Thank You!	-176.32
<b>Remaining Balance</b>	<b>\$0.00</b>
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
<b>YOUR AUTO PAY WILL BE PROCESSED 01/11/26</b>	
<b>Total Due by Auto Pay</b>	<b>\$176.32</b>

**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.

**IMPORTANT CHANNEL UPDATE**

Good news: You can now access 66 newly added NBA games on channel 467, in addition to regularly scheduled Thursday Night Football. To see the NBA game schedule, visit [NBA.com/schedule](http://NBA.com/schedule) and select "Prime Video" from the Broadcaster filter.



**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.

December 24, 2025

**HIGHLAND CDD**

Invoice Number: 3164516122425  
 Account Number: 8337 12 029 3164516  
 Service At: 11102 AYERSWORTH GLEN BLVD  
 WIMAUMA FL 33598-6202

**Total Due by Auto Pay** **\$176.32**



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
 8633 2390 DY RP 24 12252025 NNNNNNNN 01 001462 0005

HIGHLAND CDD  
 11555 HERON BAY BLVD STE 201  
 CORAL SPRINGS FL 33076-3361



CHARTER COMMUNICATIONS  
 PO BOX 7186  
 PASADENA CA 91109-7186



833712029316451600176321

Invoice Number: **HIGHLAND CDD**  
 Account Number: 3164516122425  
 Security Code: 8337 12 029 3164516  
**2577**

## Charge Details

Previous Balance	176.32
EFT Payment	12/11
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 12/24/25 will appear on your next bill.

Service from 12/24/25 through 01/23/26

## Spectrum Business™ TV

Broadcast TV Surcharge	28.00
Spectrum Business TV	40.00
Your promotional price will expire on 02/23/28	
	<b>\$68.00</b>

Spectrum Business™ TV Total	<b>\$68.00</b>
-----------------------------	----------------

## 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
	<b>\$80.00</b>

Spectrum Business™ Internet Total	<b>\$80.00</b>
-----------------------------------	----------------

## Spectrum Business™ Voice

Spectrum Business Voice	50.00
Promotional Discount	-30.00
Your promotional price will expire on 02/23/28	
	<b>\$20.00</b>

Phone number (813) 633-3322

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

For questions or concerns, please call **1-866-519-1263**.



## Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at **855-252-0675**

8633 2390 DY RP 24 12252025 NNNNNNNN 01 001462 0005

## Spectrum Business™ Voice Continued

Voice Mail	0.00
	<b>\$0.00</b>

For additional call details,  
please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)

Spectrum Business™ Voice Total	<b>\$20.00</b>
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## Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
<b>Other Charges Total</b>	<b>\$0.00</b>



## Taxes, Fees and Charges

Communications Services Tax	8.32
<b>Taxes, Fees and Charges Total</b>	<b>\$8.32</b>

<b>Current Charges</b>	<b>\$176.32</b>
<b>Total Due by Auto Pay</b>	<b>\$176.32</b>

## 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](http://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](http://spectrum.com/policies).

**HIGHLAND CDD**  
 Invoice Number: 3164516122425  
 Account Number: 8337 12 029 3164516  
 Security Code: **2577**

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**  
 8633 2390 DY RP 24 12252025 NNNNNNNN 01 001462 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 \$1.20, Florida CST \$2.10, 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](mailto: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](mailto:closedcaptioningissues@charter.com).

**Spectrum Business Voice** - provided by Charter Communications Operating, LLC's voice subsidiaries.



Invoice Number:  
Account Number::  
Security Code:

**HIGHLAND CDD**  
3164516122425  
8337 12 029 3164516  
**2577**

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at **855-252-0675**

8633 2390 DY RP 24 12252025 NNNNNNNN 01 001462 0005



HIGHLANDS CDD		ACH			
TECO	FY2026	FY 2026			
DATE:	1/7/2026				
INV:	010726-ACH				<b>ACH 01/22/26</b>
Account No.	Service Address	Descrip/Meter	Meter #		<b>11/20- 12/19/25</b>
211004160142	324 S FALKENBURG RD	STREET LIGHTS	66 Poles	543057-53100	1970.62
211004160407	10955 AYERSWORTH GLEN BLVD	GEN - NON DEMAND	1000554078	543063-53100	24.90
211004160639	10951 AYERSWORTH GLEN WOL	GEN - NON DEMAND	1000468286	543063-53100	309.45
211004160985	14451 LOCH LAUREN WY	WELL - NON DEMAND	1000489595	543063-53100	26.90
211004161157	11102 AYERSWORTH GLEN BLVD	GEN - CLB HOUSE	1000555873	543079-53100	48.63
211004161421	11102 AYERSWORTH GLEN BLVD	GEN - NON DEMAND	1000555876	543063-53100	224.73
211004161561	11102 AYERSWORTH GLEN BLVD	STREET LIGHTS	5 POLES	543057-53100	313.05
211004161793	11299 AYERSWORTH GLEN WL	GEN - NON DEMAND	1000554079	543063-53100	338.29
211004162023	AYERSWORTH GLN PH 2B	STREET LIGHTS	85/47 POLES	543057-53100	6345.45
211004162247	AYERSWORTH GLEN PH 2A	STREET LIGHTS	33 POLES	543057-53100	1549.38
211004162452	11407 RD 672	GEN NON DEMAND	SUMP PUMP	543063-53100	27.93
211004162908	RD 672/301/5ESS	STREET LIGHTS	74 POLES	543057-53100	2329.14
211004163138	HIGHLAND ESTS S PH 1	STREET LIGHTS	41 POLES	543057-53100	1224.18
211018229834	14904 TROPICAL VIOLET WAY PMP	NON DEMAND - PMP	1000555189	543063-53100	87.75
211023911210	11104 AYERSWORTH GLEN BLVD	SIGN	1000651539	543063-53100	25.04
211023936407	11195 AYERSWORTH GLEN BLVD	LIGHTING	1000599122	543063-53100	25.57
221007665757	AYERSWORTH GLEN PH 5	STREET LIGHTS	9 POLES	543057-53100	422.54
221007846795	AYERSWORTH GLEN PH 3B	STREET LIGHTS	34 POLES	543057-53100	1596.31
221007860416	AYERSWORTH GLEN PH 4	STREET LIGHTS	27 POLES	543057-53100	1267.66
211004160787	10501 AYERSWORTH GLEN WL	GEN NON DEMAND	1000468285	543110-53100	335.48
<b>Total (20)</b>					\$ 18,493.00
		<b>CODE TO:</b>	Street Lights	543057.53100	\$ 17,018.33
			Utility Services	543063.53100	\$ 1,090.56
			Recreation Facilities	543079.53100	\$ 48.63
			Pool	543110.53100	\$ 335.48
			CREDITS		\$ (493.99)
			<b>TOTAL</b>		\$ 17,999.01



TampaElectric.com

**HIGHLANDS CDD**  
C/O ANNA GOLOVAN  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320

**Statement Date:** January 07, 2026

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**Amount Due:** **\$17,999.01**

**Due Date:** January 22, 2026

**Account #:** 321000017129

**DO NOT PAY. Your account will be drafted on January 22, 2026**

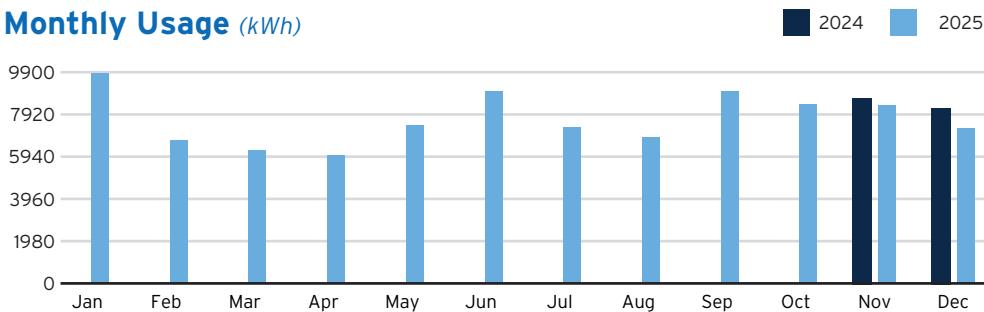
## Account Summary

Previous Amount Due	\$18,690.76
Payment(s) Received Since Last Statement	-\$18,693.75
Miscellaneous Credits	-\$491.00
Credit Balance After Payments and Credits	-\$493.99
<b>Current Month's Charges</b>	<b>\$18,493.00</b>

**Amount Due by January 22, 2026** **\$17,999.01**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)

To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 321000017129

**Due Date:** January 22, 2026

**Amount Due:** **\$17,999.01**

**Payment Amount:** \$ \_\_\_\_\_

700875003371

Your account will be  
drafted on January 22, 2026



**Pay your bill online at [TampaElectric.com](http://TampaElectric.com)**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://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	12/10/2025	1,939	-	1,916	=	23 kWh	1	30 Days	\$24.90

 27.8%

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	12/10/2025	71,261	-	69,545	=	1,716 kWh	1	29 Days	\$309.45

 11.3%

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	12/10/2025	3,636	-	3,597	=	39 kWh	1	29 Days	\$26.90

 9.3%

Continued on next page →

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill



## Bank Draft

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



## In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



## 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



## Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



## Phone

Toll Free:  
**866-689-6469**

## Contact Us

## Online:

[TampaElectric.com](http://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	12/10/2025	6,835	-	6,667	=	168 kWh	1	29 Days	\$48.63

 11.6%
**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	12/10/2025	43,559	-	42,350	=	1,209 kWh	1	30 Days	\$224.73

 34.4%
**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	12/10/2025	8,591	-	6,708	=	1,883 kWh	1	30 Days	\$338.29

 6.9%
**Service Address:** AYERSWORTH GLN, PH 2B, WIMAUMA, FL 33598-0000**Sub-Account Number:** 211004162023

Amount: \$6,345.45

**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	12/10/2025	15,414	-	15,373	=	41 kWh	1	30 Days	\$27.93

 66.9%
**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	12/10/2025	22,610	-	22,214	=	396 kWh	1	30 Days	<b>\$87.75</b>



11.0%

**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	12/10/2025	948	-	920	=	28 kWh	1	29 Days	<b>\$25.04</b>



40.0%

**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	12/10/2025	893	-	866	=	27 kWh	1	30 Days	<b>\$25.57</b>



107.7%

**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	12/10/2025	12,826	-	11,087	=	1,739 kWh	1	30 Days	<b>\$335.48</b>



2.1%

**Total Current Month's Charges****\$18,493.00**



Sub-Account #: 211004160142  
Statement Date: 01/02/2026

**Service Address:** 324 S FALKENBURG RD, TAMPA, FL 33619-8026

**Service Period:** 11/20/2025 - 12/19/2025

**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
<b>Lighting Charges</b>		<b>\$1,970.62</b>

**Current Month's Electric Charges**

**\$1,970.62**



### Miscellaneous Credits

Interest for Cash Security Deposit	-\$74.90
<b>Total Current Month's Credits</b>	<b>-\$74.90</b>

*Billing information continues on next page →*



Sub-Account #: 211004160407  
Statement Date: 01/02/2026

**Service Address:** 10955 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-0000

## Meter Read

Service Period: 11/11/2025 - 12/10/2025

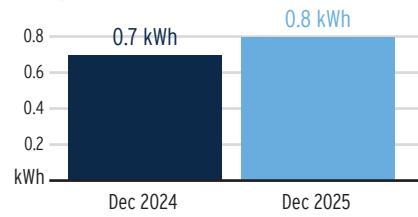
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000554078	12/10/2025	1,939	-	1,916	=	23 kWh	1	30 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	23 kWh @ \$0.08641/kWh	\$1.99
Fuel Charge	23 kWh @ \$0.03391/kWh	\$0.78
Storm Protection Charge	23 kWh @ \$0.00577/kWh	\$0.13
Clean Energy Transition Mechanism	23 kWh @ \$0.00418/kWh	\$0.10
Storm Surcharge	23 kWh @ \$0.02121/kWh	\$0.49
Florida Gross Receipt Tax		\$0.57
<b>Electric Service Cost</b>		<b>\$22.96</b>
State Tax		\$1.94
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$24.90</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges** **\$24.90**

*Billing information continues on next page →*



**Service Address:** 10951 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000

## Meter Read

Service Period: 11/12/2025 - 12/10/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000468286	12/10/2025	71,261	-	69,545	=	1,716 kWh	1	29 Days

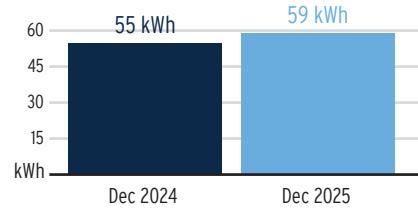
## Charge Details



### Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	1,716 kWh @ \$0.08641/kWh	\$148.28
Fuel Charge	1,716 kWh @ \$0.03391/kWh	\$58.19
Storm Protection Charge	1,716 kWh @ \$0.00577/kWh	\$9.90
Clean Energy Transition Mechanism	1,716 kWh @ \$0.00418/kWh	\$7.17
Storm Surcharge	1,716 kWh @ \$0.02121/kWh	\$36.40
Florida Gross Receipt Tax		\$7.13
<b>Electric Service Cost</b>		<b>\$285.34</b>
State Tax		\$24.11
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$309.45</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges** **\$309.45**

*Billing information continues on next page →*



Sub-Account #: 211004160985  
Statement Date: 01/02/2026

**Service Address:** 14451 LOCH LAUREN WY, WIMAUMA, FL 33598-0000

## Meter Read

**Meter Location:** WELL

**Service Period:** 11/12/2025 - 12/10/2025

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000489595	12/10/2025	3,636	-	3,597	=	39 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	39 kWh @ \$0.08641/kWh	\$3.37
Fuel Charge	39 kWh @ \$0.03391/kWh	\$1.32
Storm Protection Charge	39 kWh @ \$0.00577/kWh	\$0.23
Clean Energy Transition Mechanism	39 kWh @ \$0.00418/kWh	\$0.16
Storm Surcharge	39 kWh @ \$0.02121/kWh	\$0.83
Florida Gross Receipt Tax		\$0.62
<b>Electric Service Cost</b>		<b>\$24.80</b>
State Tax		\$2.10
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$26.90</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges** **\$26.90**

*Billing information continues on next page →*



**Service Address:** 11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202

## Meter Read

**Meter Location:** Cbhs

**Service Period:** 11/12/2025 - 12/10/2025

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555873	12/10/2025	6,835	-	6,667	=	168 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	168 kWh @ \$0.08641/kWh	\$14.52
Fuel Charge	168 kWh @ \$0.03391/kWh	\$5.70
Storm Protection Charge	168 kWh @ \$0.00577/kWh	\$0.97
Clean Energy Transition Mechanism	168 kWh @ \$0.00418/kWh	\$0.70
Storm Surcharge	168 kWh @ \$0.02121/kWh	\$3.56
Florida Gross Receipt Tax		\$1.12
<b>Electric Service Cost</b>		<b>\$44.84</b>
State Tax		\$3.79
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$48.63</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges** **\$48.63**

<b>Miscellaneous Credits</b>		
Interest for Cash Security Deposit		-\$1.47
<b>Total Current Month's Credits</b>		<b>-\$1.47</b>

*Billing information continues on next page →*



Sub-Account #: 211004161421  
Statement Date: 01/02/2026

**Service Address:** 11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202

## Meter Read

Service Period: 11/11/2025 - 12/10/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555876	12/10/2025	43,559	-	42,350	=	1,209 kWh	1	30 Days

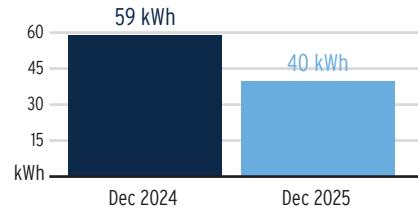
## Charge Details



### Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	1,209 kWh @ \$0.08641/kWh	\$104.47
Fuel Charge	1,209 kWh @ \$0.03391/kWh	\$41.00
Storm Protection Charge	1,209 kWh @ \$0.00577/kWh	\$6.98
Clean Energy Transition Mechanism	1,209 kWh @ \$0.00418/kWh	\$5.05
Storm Surcharge	1,209 kWh @ \$0.02121/kWh	\$25.64
Florida Gross Receipt Tax		\$5.18
<b>Electric Service Cost</b>		<b>\$207.22</b>
State Tax		\$17.51
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$224.73</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges** **\$224.73**



### Miscellaneous Credits

Interest for Cash Security Deposit	-\$11.22
<b>Total Current Month's Credits</b>	<b>-\$11.22</b>

*Billing information continues on next page →*



**Service Address:** 11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202

**Service Period:** 11/11/2025 - 12/10/2025

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$313.05</b>

**Current Month's Electric Charges**

**\$313.05**



### Miscellaneous Credits

Interest for Cash Security Deposit	-\$12.48
<b>Total Current Month's Credits</b>	<b>-\$12.48</b>

*Billing information continues on next page →*



Service Address: 11299 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000

**Meter Read**

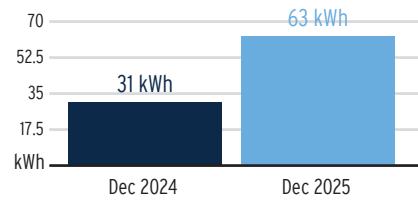
Service Period: 11/11/2025 - 12/10/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000554079	12/10/2025	8,591	-	6,708	=	1,883 kWh	1	30 Days

**Charge Details****Electric Charges**

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	1,883 kWh @ \$0.08641/kWh	\$162.71
Fuel Charge	1,883 kWh @ \$0.03391/kWh	\$63.85
Storm Protection Charge	1,883 kWh @ \$0.00577/kWh	\$10.86
Clean Energy Transition Mechanism	1,883 kWh @ \$0.00418/kWh	\$7.87
Storm Surcharge	1,883 kWh @ \$0.02121/kWh	\$39.94
Florida Gross Receipt Tax		\$7.80
<b>Electric Service Cost</b>		<b>\$311.93</b>
State Tax		\$26.36
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$338.29</b>

**Avg kWh Used Per Day****Current Month's Electric Charges** **\$338.29****Miscellaneous Credits**

Interest for Cash Security Deposit	-\$4.36
<b>Total Current Month's Credits</b>	<b>-\$4.36</b>

Billing information continues on next page →



Sub-Account #: 211004162023  
Statement Date: 01/02/2026

**Service Address:** AYERSWORTH GLN, PH 2B, WIMAUMA, FL 33598-0000

**Service Period:** 11/11/2025 - 12/10/2025

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1504 kWh @ \$0.03412/kWh	\$51.32
Fixture & Maintenance Charge	85 Fixtures	\$919.34
Lighting Pole / Wire	85 Poles	\$2793.95
Lighting Fuel Charge	1504 kWh @ \$0.03363/kWh	\$50.58
Storm Protection Charge	1504 kWh @ \$0.00559/kWh	\$8.41
Clean Energy Transition Mechanism	1504 kWh @ \$0.00043/kWh	\$0.65
Storm Surcharge	1504 kWh @ \$0.01230/kWh	\$18.50
Florida Gross Receipt Tax		\$3.32
State Tax		\$289.72
State Tax		\$154.54
<b>Lighting Charges</b>		<b>\$4,290.33</b>

**Current Month's Electric Charges**

**\$4,290.33**

*Billing information continues on next page →*



Sub-Account #: 211004162023  
Statement Date: 01/02/2026

**Service Address:** AYERSWORTH GLN, PH 2B, WIMAUMA, FL 33598-0000

**Service Period:** 11/11/2025 - 12/10/2025

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 30 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		\$1.99
State Tax		\$1.00
<b>Lighting Charges</b>		<b>\$2,055.12</b>

**Current Month's Electric Charges**

**\$2,055.12**



### Miscellaneous Credits

Interest for Cash Security Deposit	-\$91.60
Interest for Cash Security Deposit	-\$87.54
<b>Total Current Month's Credits</b>	<b>-\$179.14</b>

*Billing information continues on next page →*



**Service Address:** AYERSWORTH GLEN PH 2A DR, WIMAUMA, FL 33598-0000

**Service Period:** 11/11/2025 - 12/10/2025

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$1,549.38</b>

**Current Month's Electric Charges**

**\$1,549.38**



### Miscellaneous Credits

Interest for Cash Security Deposit	-\$63.77
<b>Total Current Month's Credits</b>	<b>-\$63.77</b>

*Billing information continues on next page →*



**Service Address:** 11407 RD 672, LITHIA, FL 33547-0000

## Meter Read

**Meter Location:** SUMP PUMP

**Service Period:** 11/11/2025 - 12/10/2025

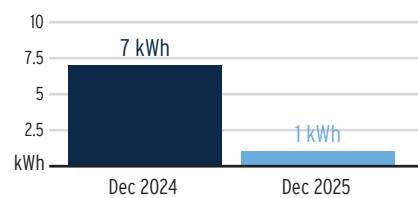
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852366	12/10/2025	15,414	-	15,373	=	41 kWh	1	30 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	41 kWh @ \$0.08641/kWh	\$3.54
Fuel Charge	41 kWh @ \$0.03391/kWh	\$1.39
Storm Protection Charge	41 kWh @ \$0.00577/kWh	\$0.24
Clean Energy Transition Mechanism	41 kWh @ \$0.00418/kWh	\$0.17
Storm Surcharge	41 kWh @ \$0.02121/kWh	\$0.87
Florida Gross Receipt Tax		\$0.64
<b>Electric Service Cost</b>		<b>\$25.75</b>
State Tax		\$2.18
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$27.93</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges** **\$27.93**

<b>Miscellaneous Credits</b>		
Interest for Cash Security Deposit		-\$1.62
<b>Total Current Month's Credits</b>		<b>-\$1.62</b>

*Billing information continues on next page →*



**Service Address:** RD 672/RD 301/.5E SS, WIMAUMA, FL 33598-0000

**Service Period:** 11/20/2025 - 12/19/2025

**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
<b>Lighting Charges</b>		<b>\$2,329.14</b>

**Current Month's Electric Charges**

**\$2,329.14**



### Miscellaneous Credits

Interest for Cash Security Deposit	-\$83.93
<b>Total Current Month's Credits</b>	<b>-\$83.93</b>

*Billing information continues on next page →*



**Service Address:** HIGHLAND ESTS S, PH I, WIMAUMA, FL 33598-0000

**Service Period:** 11/20/2025 - 12/19/2025

**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
<b>Lighting Charges</b>		<b>\$1,224.18</b>

**Current Month's Electric Charges**

**\$1,224.18**



### Miscellaneous Credits

Interest for Cash Security Deposit	-\$45.12
<b>Total Current Month's Credits</b>	<b>-\$45.12</b>

*Billing information continues on next page →*



**Service Address:** 14904 TROPICAL VIOLET WAY, PMP, WIMAUMA, FL 33598-2427

## Meter Read

**Service Period:** 11/11/2025 - 12/10/2025

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555189	12/10/2025	22,610	-	22,214	=	396 kWh	1	30 Days

## Charge Details



### Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	396 kWh @ \$0.08641/kWh	\$34.22
Fuel Charge	396 kWh @ \$0.03391/kWh	\$13.43
Storm Protection Charge	396 kWh @ \$0.00577/kWh	\$2.28
Clean Energy Transition Mechanism	396 kWh @ \$0.00418/kWh	\$1.66
Storm Surcharge	396 kWh @ \$0.02121/kWh	\$8.40
Florida Gross Receipt Tax		\$2.02

**Electric Service Cost** **\$80.91**

State Tax **\$6.84**

**Total Electric Cost, Local Fees and Taxes** **\$87.75**

### Avg kWh Used Per Day



**Current Month's Electric Charges** **\$87.75**



### Miscellaneous Credits

Interest for Cash Security Deposit **-\$3.55**

**Total Current Month's Credits** **-\$3.55**

*Billing information continues on next page →*



Sub-Account #: 211023911210  
Statement Date: 01/02/2026

**Service Address:** 11104 AYERSWORTH GLEN BLVD, SIGN, WIMAUMA, FL 33598-6202

## Meter Read

**Service Period:** 11/12/2025 - 12/10/2025

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000651539	12/10/2025	948	-	920	=	28 kWh	1	29 Days

## Charge Details



### Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	28 kWh @ \$0.08641/kWh	\$2.42
Fuel Charge	28 kWh @ \$0.03391/kWh	\$0.95
Storm Protection Charge	28 kWh @ \$0.00577/kWh	\$0.16
Clean Energy Transition Mechanism	28 kWh @ \$0.00418/kWh	\$0.12
Storm Surcharge	28 kWh @ \$0.02121/kWh	\$0.59
Florida Gross Receipt Tax		\$0.58
<b>Electric Service Cost</b>		<b>\$23.09</b>
State Tax		\$1.95
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$25.04</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges** **\$25.04**



### Miscellaneous Credits

Interest for Cash Security Deposit	-\$1.47
<b>Total Current Month's Credits</b>	<b>-\$1.47</b>

*Billing information continues on next page →*



Sub-Account #: 211023936407  
Statement Date: 01/02/2026

**Service Address:** 11195 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598

## Meter Read

**Meter Location:** LIGHTING

**Service Period:** 11/11/2025 - 12/10/2025

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000599122	12/10/2025	893	-	866	=	27 kWh	1	30 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	27 kWh @ \$0.08641/kWh	\$2.33
Fuel Charge	27 kWh @ \$0.03391/kWh	\$0.92
Storm Protection Charge	27 kWh @ \$0.00577/kWh	\$0.16
Clean Energy Transition Mechanism	27 kWh @ \$0.00418/kWh	\$0.11
Storm Surcharge	27 kWh @ \$0.02121/kWh	\$0.57
Florida Gross Receipt Tax		\$0.59
<b>Electric Service Cost</b>		<b>\$23.58</b>
State Tax		\$1.99
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$25.57</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges** **\$25.57**

<b>Miscellaneous Credits</b>		
Interest for Cash Security Deposit		-\$1.44
<b>Total Current Month's Credits</b>		<b>-\$1.44</b>

*Billing information continues on next page →*



Sub-Account #: 221007665757  
Statement Date: 01/02/2026

**Service Address:** AYERSWORTH GLEN PH 5, LIGHTS, WIMAUMA, FL 33598

**Service Period:** 11/11/2025 - 12/10/2025

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$422.54</b>

**Current Month's Electric Charges**

**\$422.54**

*Billing information continues on next page →*



Sub-Account #: 221007846795  
Statement Date: 01/02/2026

**Service Address:** AYERSWORTH GLEN PH 3B, LIGHTS, WIMAUMA, FL 33598

**Service Period:** 11/11/2025 - 12/10/2025

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$1,596.31</b>

**Current Month's Electric Charges**

**\$1,596.31**

*Billing information continues on next page →*



Sub-Account #: 221007860416  
Statement Date: 01/02/2026

**Service Address:** AYERSWORTH GLEN PH 4, LIGHTS, WIMAUMA, FL 33598

**Service Period:** 11/11/2025 - 12/10/2025

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$1,267.66</b>

**Current Month's Electric Charges**

**\$1,267.66**

*Billing information continues on next page →*



Sub-Account #: 211004160787  
Statement Date: 01/02/2026

**Service Address:** 10501 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000

## Meter Read

Service Period: 11/11/2025 - 12/10/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000468285	12/10/2025	12,826	-	11,087	=	1,739 kWh	1	30 Days

## Charge Details



### Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	1,739 kWh @ \$0.08641/kWh	\$150.27
Fuel Charge	1,739 kWh @ \$0.03391/kWh	\$58.97
Storm Protection Charge	1,739 kWh @ \$0.00577/kWh	\$10.03
Clean Energy Transition Mechanism	1,739 kWh @ \$0.00418/kWh	\$7.27
Storm Surcharge	1,739 kWh @ \$0.02121/kWh	\$36.88
Florida Gross Receipt Tax		\$7.24
<b>Electric Service Cost</b>		<b>\$289.56</b>
State Tax		\$24.47
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$314.03</b>

## Avg kWh Used Per Day



### 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
<b>Zap Cap Systems Cost</b>		<b>\$21.45</b>

**Current Month's Electric Charges** **\$335.48**

**Total Current Month's Charges** **\$18,493.00**



### Miscellaneous Credits

Interest for Cash Security Deposit	-\$6.53
<b>Total Current Month's Credits</b>	<b>-\$6.53</b>



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	Page 104	DUUE DATE
HIGHLAND CDD	6632320000	01/15/2026		02/05/2026

Service Address: 10501 AYERSWORTH GLEN BLVD I

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703083274	12/15/2025	180933	01/11/2026	196529	15596 GAL	ACTUAL	WATER

**Service Address Charges**

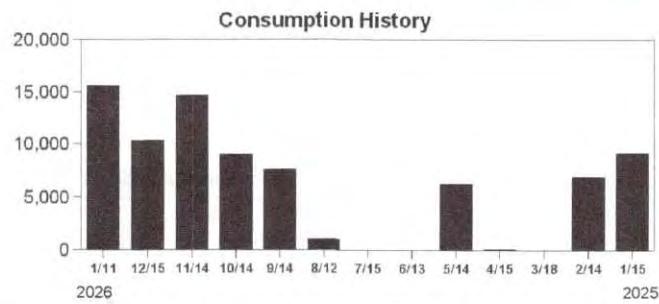
Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$47.10
Water Base Charge	\$13.58
Water Usage Charge	\$39.59

**Summary of Account Charges**

Previous Balance	\$73.37
Net Payments - Thank You	-\$73.37
Total Account Charges	\$106.81
<b>AMOUNT DUE</b>	<b>\$106.81</b>

**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](http://HCFL.gov/WaterBill)  
Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)



**THANK YOU!**



HIGHLAND CDD  
11555 HERON BAY BLVD, #201  
CORAL SPRINGS FL 33076-3361

2,372 0

DUE DATE	02/05/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	

0066323200007 00000106815



# Hillsborough County Water Resources

Website: [HCFLGov.net/Water](http://HCFLGov.net/Water)

Customer Service: (813) 307-1000

Online Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

Email: [WaterDept@HCFLGov.net](mailto:WaterDept@HCFLGov.net)

Use the Customer Service phone number to access these Water Resources services and more:

Billing/Account Questions

Emergency Line (24/7)

Water Restrictions Information

Credit/Collections

Water Quality Information Line (24/7)

Water Restrictions Violation Hotline

**Brandon Support Operations Complex**  
332 N. Falkenburg Rd.  
Tampa, FL 33619  
Walk-in and drive-thru:  
Mon.-Fri., 8 a.m.-5 p.m.  
Bill Pay Kiosk & Payment Drop Box

## Authorized Payment Locations:

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Tampa, FL 33618  
Bill Pay Kiosk  
South Shore Library  
15816 Beth Shields Way  
Ruskin, FL 33573  
Bill Pay Kiosk

**AMSCOT**

The Money Superstore®

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## Explanation of Charges:

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for the wastewater system. Fixed costs include debt service, personnel costs, and operating costs not related to the amount of wastewater treated and effluent disposal.

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**Mail Payments: P.O. Box 89637, Tampa, FL 33689-0410**

**Pay by Phone: (813) 307-1000**



Hillsborough  
County Florida

CUSTOMER NAME

HIGHLAND CDD

ACCOUNT NUMBER

5632320000

BILL DATE

01/15/2026

Page 106

DOUE DATE

02/05/2026

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	12/15/2025	87868	01/14/2026	95204	7336 GAL	ACTUAL	WATER

**Service Address Charges**

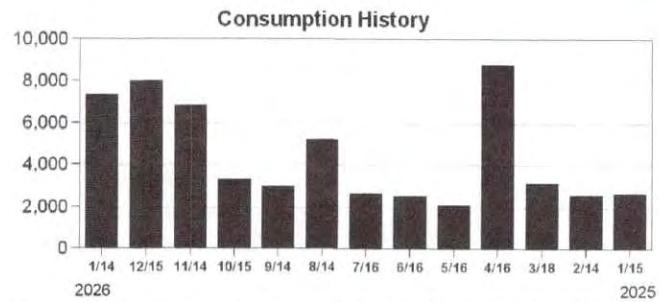
Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$22.15
Water Base Charge	\$24.99
Water Usage Charge	\$8.22

**Summary of Account Charges**

Previous Balance	\$64.61
Net Payments - Thank You	\$-64.61
Total Account Charges	\$61.90
<b>AMOUNT DUE</b>	<b>\$61.90</b>

**Notice**

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Make checks payable to: BOCC

ACCOUNT NUMBER: 5632320000



Hillsborough  
County Florida

**ELECTRONIC PAYMENTS BY CHECK OR**

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Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)



**THANK YOU!**



HIGHLAND CDD  
11555 HERON BAY BLVD, #201  
CORAL SPRINGS FL 33076-3361

2,029 0

DUE DATE	02/05/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	

0056323200008 00000061903



# Hillsborough County Water Resources

**Website:** HCFLGov.net/Water

**Customer Service:** (813) 307-1000

**Online Payments:** HCFLGov.net/WaterBill

**Email:** WaterDept@HCFLGov.net

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Credit/Collections

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**Mail Payments: P.O. Box 89637, Tampa, FL 33689-0410**

**Pay by Phone: (813) 307-1000**



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	PAGE 1 OF 8
HIGHLAND HOMES	3932320000	01/15/2026	02/05/2026

Service Address: 11102 AYERSWORTH GLEN BLVD

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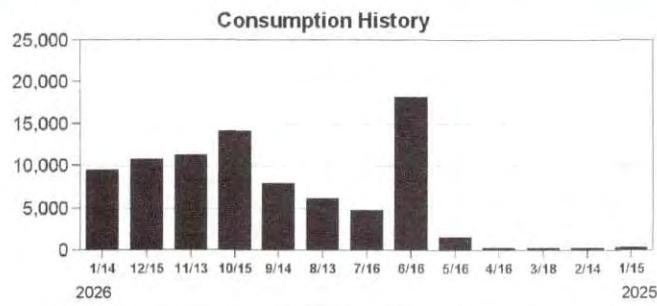
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703498574	12/15/2025	107400	01/14/2026	116777	9377 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$28.32
Water Base Charge	\$182.38
Water Usage Charge	\$10.50
Sewer Base Charge	\$113.92
Sewer Usage Charge	\$66.30

#### Summary of Account Charges

Previous Balance	\$422.96
Net Payments - Thank You	\$-422.96
Total Account Charges	\$407.96
<b>AMOUNT DUE</b>	<b>\$407.96</b>



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](http://HCFL.gov/WaterBill)  
Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)



**THANK YOU!**



HIGHLAND HOMES  
11555 HERON BAY BLVD, #201  
CORAL SPRINGS FL 33076-3361

1,431 8

<b>DU<sup>E</sup> DATE</b>	02/05/2026
<b>AMOUNT DUE</b>	\$407.96
<b>AMOUNT PAID</b>	

0039323200004 00000407965



# Hillsborough County Water Resources

Page 109

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**Mail Payments: P.O. Box 89637, Tampa, FL 33689-0410**

**Pay by Phone: (813) 307-1000**



Fitnessmith  
PO Box 3569  
Boynton Beach FL 33424  
United States

Page 110

Invoice  
#SO111887  
12/31/2025

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

**End User**  
Ayersworth Glen Community  
Clubhouse  
11102 Ayersworth Glen Blvd  
Wimauma FL 33598  
United States

Terms	PO #	Shipping Method	Ship Date
50/50			
Qty	Item	Unit Price	Amount
1	<b>AUTHORIZED DEALER DISCOUNTS</b> AUTHORIZED DEALER DISCOUNTS	\$-1,200.00	\$-1,200.00
2	<b>TRUE GRAVITY TREADMILL - UNITE 16" TOUCHSCREEN NO TUNER</b> TRUE GRAVITY TREADMILL - UNITE 16" TOUCHSCREEN NO TUNER	\$6,865.00	\$13,730.00
1	<b>TRUE GRAVITY CROSS TRAINER - UNITE LED CONSOLE</b> TRUE GRAVITY CROSS TRAINER - UNITE LED CONSOLE	\$3,635.00	\$3,635.00
1	<b>TRUE GRAVITY RECUMBENT BIKE - UNITE LED CONSOLE</b> TRUE GRAVITY RECUMBENT BIKE - UNITE LED CONSOLE	\$2,600.00	\$2,600.00
1	<b>STAIRMASTER 8GX W/ LED (2025)</b> STAIRMASTER 8GX W/ LED (2025)	\$5,485.00	\$5,485.00
1	<b>EOL STAIRMASTER HIIT ROWER</b> STAIRMASTER HIIT ROWER	\$1,225.00	\$1,225.00
1	<b>NAUTILUS INSTINCT DUAL ADJUSTABLE PULLEY</b> NAUTILUS INSTINCT DUAL ADJUSTABLE PULLEY - BLACK FRAME	\$3,285.00	\$3,285.00
1	<b>NAUTILUS INSTINCT LEG EXTENSION/LEG CURL MATTE BLACK</b> NAUTILUS INSTINCT LEG EXTENSION/LEG CURL (MATTE BLACK FRAME / BLACK UPH)	\$2,406.00	\$2,406.00
1	<b>INSTINCT SMITH MACHINE</b> INSTINCT SMITH MACHINE	\$2,775.00	\$2,775.00
2	<b>TKO FID BENCH, BLACK</b> TKO FID BENCH, BLACK	\$600.00	\$1,200.00
1	<b>TKO COMMERCIAL HYPER EXTENSION, GRAPHITE</b> TKO COMMERCIAL HYPER EXTENSION, GRAPHITE	\$580.00	\$580.00
1	<b>INSTINCT 3-TIER HEX DUMBBELL RACK</b> INSTINCT 3-TIER HEX DUMBBELL RACK	\$750.00	\$750.00
2	<b>TKO OLYMPIC 45LB. RUBBER DUAL GRIP PLATE (EACH)</b> TKO OLYMPIC 45LB. RUBBER DUAL GRIP PLATE (EACH)	\$96.43	\$192.86
2	<b>TKO OLYMPIC 35LB. RUBBER DUAL GRIP PLATE (EACH)</b> TKO OLYMPIC 35LB. RUBBER DUAL GRIP PLATE (EACH)	\$75.00	\$150.00
2	<b>TKO OLYMPIC 25LB. RUBBER DUAL GRIP PLATE (EACH)</b> TKO OLYMPIC 25LB. RUBBER DUAL GRIP PLATE (EACH)	\$53.57	\$107.14



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Fitnessmith  
PO Box 3569  
Boynton Beach FL 33424  
United States

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Invoice  
#SO111887  
12/31/2025

Qty	Item	Unit Price	Amount
2	<b>TKO OLYMPIC 10LB. RUBBER DUAL GRIP PLATE (EACH)</b> TKO OLYMPIC 10LB. RUBBER DUAL GRIP PLATE (EACH)	\$21.43	\$42.86
2	<b>TKO OLYMPIC 5LB. RUBBER DUAL GRIP PLATE (EACH)</b> TKO OLYMPIC 5LB. RUBBER DUAL GRIP PLATE (EACH)	\$10.71	\$21.42
1	<b>TKO ACCESSORY STORAGE RACK - STAMINA PACKAGE</b> 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)	\$1,925.00	\$1,925.00
1	<b>SHIPPING - EQUIPMENT NEW SALES</b> SHIPPING CHARGES - EQUIPMENT	\$3,275.00	\$3,275.00
1	<b>INSTALLATION - EQUIPMENT SALES</b> 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.	\$2,300.00	\$2,300.00
1	COLOR:	\$0.00	\$0.00
1	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.	\$401.52	\$401.52
		<b>Subtotal:</b>	\$44,886.80
		<b>Tax:</b>	\$0.00
		<b>Total</b>	\$44,886.80
		<b>Current Payment Due</b>	\$22,443.40

[Click Here to Pay Now](#)



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## INVOICE – PROJECT MOBILIZATION DEPOSIT (40%)

**RealEx Construction, LLC**  
 2108 W Sligh Ave., Tampa, FL 33604  
 Phone: 727-480-3502 | Email: [kestler@realexconstruction.com](mailto:kestler@realexconstruction.com)

**Bill To:**

Highlands Community Development District (CDD)  
 Project Address: 11102 Ayersworth Glen Blvd, Riverview, FL

**Invoice Description**

This invoice represents the project mobilization deposit in accordance with the approved agreement for the **Highlands CDD – Exterior Perimeter Wall Painting** project. Receipt of this deposit confirms authorization to schedule work and proceed with project commencement.

Description	Amount
Project Mobilization Deposit (40%) – Exterior Perimeter Wall Painting	\$20,760.00

**Total Amount Due: \$20,760.00**

**Payment Terms**

Payment is due upon receipt of this invoice. Work scheduling and project commencement will occur upon receipt of the deposit. Payment method and remittance instructions available upon request.

**Remit Payment To**

**RealEx Construction, LLC**  
 1801 Suncoast Crossings Isle  
 Odessa, FL 33556  
 United States

RealEx Construction, LLC | Commercial & HOA Services



## FINAL INVOICE – PROJECT CLOSE-OUT (60%)

**Project:** Ayersworth Glen Boulevard – Perimeter Wall Painting

**Client:** Highlands Community Development District (CDD)

**Total Contract Amount:** \$51,900.00

**Previously Billed (Mobilization – 40%):** \$20,760.00

### Project Completion & Close-Out

This invoice represents the final close-out of the Ayersworth Glen perimeter wall painting project. All work has been completed in accordance with the approved scope, including surface preparation, masonry and crack repairs, coating application, and final site clean-up.

The project was completed with a focus on consistency, durability, and overall presentation. We appreciate the opportunity to work with Highlands Community Development District and thank the team for the coordination and communication throughout the project.

Description	Amount
Final Project Close-Out Invoice (Remaining 60%)	\$31,140.00

**Total Amount Due: \$31,140.00**

### Remit Payment To:

RealEx Construction, LLC  
1801 Suncoast Crossings Isle  
Odessa, FL 33556

*Thank you for the opportunity to work with Highlands Community Development District.*

## **CHECK REQUEST FORM**

**District Name:** Highlands CDD

**Date:** 15-Jan-26

**Invoice Number:** JAN.15.26-Series 2013,14,16  
&18

**Please issue a check to:**

**Vendor Name:** HIGHLANDS CDD C/O US BANK

**Vendor No.:** V00089

**Check amount:** \$15,573.20

**Please cut check from Acct. #:** Bank United Account #2151

**Please code to:**

<u>201.131000.1000</u>	<u>3,210.18</u>
<u>203.131000.1000</u>	<u>8,324.15</u>
<u>204.131000.1000</u>	<u>4,038.87</u>
	<u>15,573.20</u>

**Check Description/Reason:** FY26 Tax Collections Series  
check request

**Mailing instructions:** Send to US Bank

**Due Date for Check:** ASAP

**Requestor:** \_\_\_\_\_

**Manager's Approval:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Highlands**  
**Community Development District**  
11155 Heron Bay Blvd. Ste 201  
Coral Springs, Florida 33076  
(954) 753-5841

January 15, 2026

Attention: Deposits / Lee Daughery

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

Re: Tax Collections FY26

Enclosed please find the following checks representing tax receipts collected for Highlands Community Development District.

Series 2013 Revenue 202274003	1,735.46	
Series 2014 Revenue 207833006	1,474.72	3,210.18
Series 2016 3A Revenue 262807000	2,174.79	
Series 2016 3C Revenue 265189000	2,050.12	
Series 2016 Revenue 237136000	4,099.24	8,324.15
Series 2018 3B&5 Revenue 249047000	2,787.52	
Series 2018 4 Revenue 255272000	1,251.35	4,038.87
	15,573.20	

Should you have any questions, please feel free to contact the accountant, Sandra MacGregor at 954-753-4452

Sincerely,

HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT

Sandra MacGregor  
District Accountant