

# *Highlands Community Development District*

**April 15, 2026**

**Agenda Package**

**TEAMS MEETING INFORMATION**

**MEETING ID: 294 922 983 887 33      PASSCODE: gQ7S8cC2**

[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 Jaszczak, Advanced Aquatic  
 Epi Carvajal, Pine Lake  
 Gail Huff, Sprinkler Solutions  
 Sandra MacGregor, Accountant  
 John Fowler, Field Inspection  
 Diana Kapatsyna, District Admin Assistant

## Meeting Agenda Wednesday, April 15, 2026 – 6:00 p.m.

1. **Call to Order and Roll Call**
2. **Approval of the agenda**
3. **Audience Comments – Three (3) Minute Time Limit**
4. **Staff Reports**
  - A. Accounting Staff Report
  - B. Aquatics Inspection Report..... Page 33
  - C. Field Inspection Report..... Page 16
  - D. Landscape Report
    - i. Consideration of Summer Annual Rotation Proposal..... Page 244
  - E. Irrigation Report..... Page 299
    - i. Ratification of Investigate Pressure Switch Proposal ..... Page 32
    - ii. Ratification of Replace Pressure Switch Proposal ..... Page 3434
    - iii. Ratification of Clyne Field Court Mainline Repair Proposal..... Page 36
    - iv. Ratification of Replace Round Valve Box Lid Proposal..... Page 3737
    - v. Ratification of Hung Valve on Loch Lauren Proposal..... Page 3838
  - F. District Engineer
  - G. District Counsel
  - H. District Manager
  - I. Onsite Manager
    - i. Onsite Manager Report..... Page 40
5. **Business Items**
  - A. Consideration of Holiday Décor Proposal..... Page 42
  - B. Consideration of Engagement Letter - Highlands CDD (AA 3A Project)... Page 4848
  - C. Consideration of GlassPro Services Proposal..... Page 511
  - D. Discussion of Parenting Class Flyers in the Clubhouse
6. **Business Administration**
  - A. Consideration of Minutes from the Meeting held on March 18, 2026 ..... Page 52
  - B. Consideration of Operation and Maintenance for March 2026 .....Page 56
7. **Supervisor Requests**
8. **Audience Comments – Three (3) Minute Time Limit**
9. **Adjournment**

*The next meeting is scheduled for Wednesday, May 20, 2026, at 6:00 p.m.*

**District Office:**

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

**Meeting Location:**

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



# Highlands Community Development District Waterway Inspection Report

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**Reason for Inspection:**  
Quality Assurance

**Inspection Date:**  
3/31/2026

**Prepared for:**  
Highlands  
Community Development District

**Prepared by:**

Jacob M. Adams, Project Manager & Biologist

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[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

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



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## Waterway Inspection Report | Page 2

### Site Assessments

#### Pond 1

##### Comments:

Site Looks Good

Positive results have continued from previous treatments. No issues were observed with algae or submersed weeds. Shoreline weeds and Torpedograss were also treated recently and show positive results. The water level has increased but remains below normal.



#### Pond 3B

##### Comments:

Normal Growth Observed

A slight reduction of algae and Slender Spike Rush growth was observed. Treatments will continue to target this growth to keep new growth minimal. No issues were observed with shoreline weeds or Torpedograss. The water level has remained low.



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## Waterway Inspection Report | Page 3

### Site Assessments

#### Pond 3C

##### **Comments:**

Normal Growth Observed

A minimal amount of floating Slender Spike Rush was observed. This new growth was previously treated and in the decay process has uprooted and is floating. Treatments will continue to target any new growth. No issues were observed with algae or shoreline weeds. The water level is near a normal level.



#### Pond 3C-1

##### **Comments:**

Normal Growth Observed

A minor amount of Slender Spike Rush growth and algae was observed. This new growth will be targeted for treatment during the upcoming visits. No issues were observed with shoreline weeds or Torpedograss.



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## Waterway Inspection Report | Page 4

### Site Assessments

#### Pond 6

##### Comments:

Normal Growth Observed

Minimal new growth of Torpedograss and submersed Slender Spike Rush growth was observed. These will be targeted during the upcoming visits. The native vegetation around the shoreline line perimeter is still showing signs of cold damage. As weather continues to warm up and rainfall becomes more consistent we should see some of the native vegetation recover.



#### Pond 7

##### Comments:

Normal Growth Observed

A very minor amount of Slender Spike Rush on the exposed perimeter 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 slight reduction was observed in Slender Spike Rush and algae growth. Minor new growth was observed and will be targeted for treatment during the upcoming visits. No issues were observed with shoreline weeds or Torpedograss. Spot treatments for these along the exposed sediment will continue to target any new growth.



#### Pond 12

##### Comments:

Normal Growth Observed

Minor amounts of Slender Spike Rush and algae were recently targeted for treatment and are showing positive results. Follow up treatments will be performed to target and remaining growth. No issues were observed with shoreline weeds or Torpedograss.



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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 in their decay. 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

Very minimal amount of Torpedograss growth was observed. This new growth will be targeted for treatment during the upcoming visits. No other issues were observed. Pond 14 looks good overall.



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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:

Site Looks Good

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.



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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:

Site Looks Good

No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has remained at a low level. Baby Tears were targeted for treatment previously and positive results were seen.



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## Waterway Inspection Report | Page 9

### Site Assessments

#### Pond 20 North

##### Comments:

Normal Growth Observed

A minor amount of Slender Spike Rush growth was observed on this pond. This new growth will be targeted for treatment during the upcoming visits. No issues were observed with algae, or shoreline weeds. The water level has remained slightly below a normal level. No other issues were observed.



#### 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 continue to 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 Observed

Treatments for algae were recently performed. A slight reduction in the minor amount of algae was observed on this pond. The remaining 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:**

Site Looks Good

Previous treatments have targeted Slender Spike Rush growth. Positive results and a reduction were seen. Minimal amounts of Slender Spike Rush remain. Follow up treatments will be performed to further reduce. No issues were observed with algae or shoreline weeds. The water level has remained low.



### PH5

**Comments:**

Site Looks Good

A reduction of Slender Spike Rush and algae were observed. Previously, minimal amount of these were observed and treated. Follow up treatments will continue if new growth is observed. No issues were observed with shoreline weeds.



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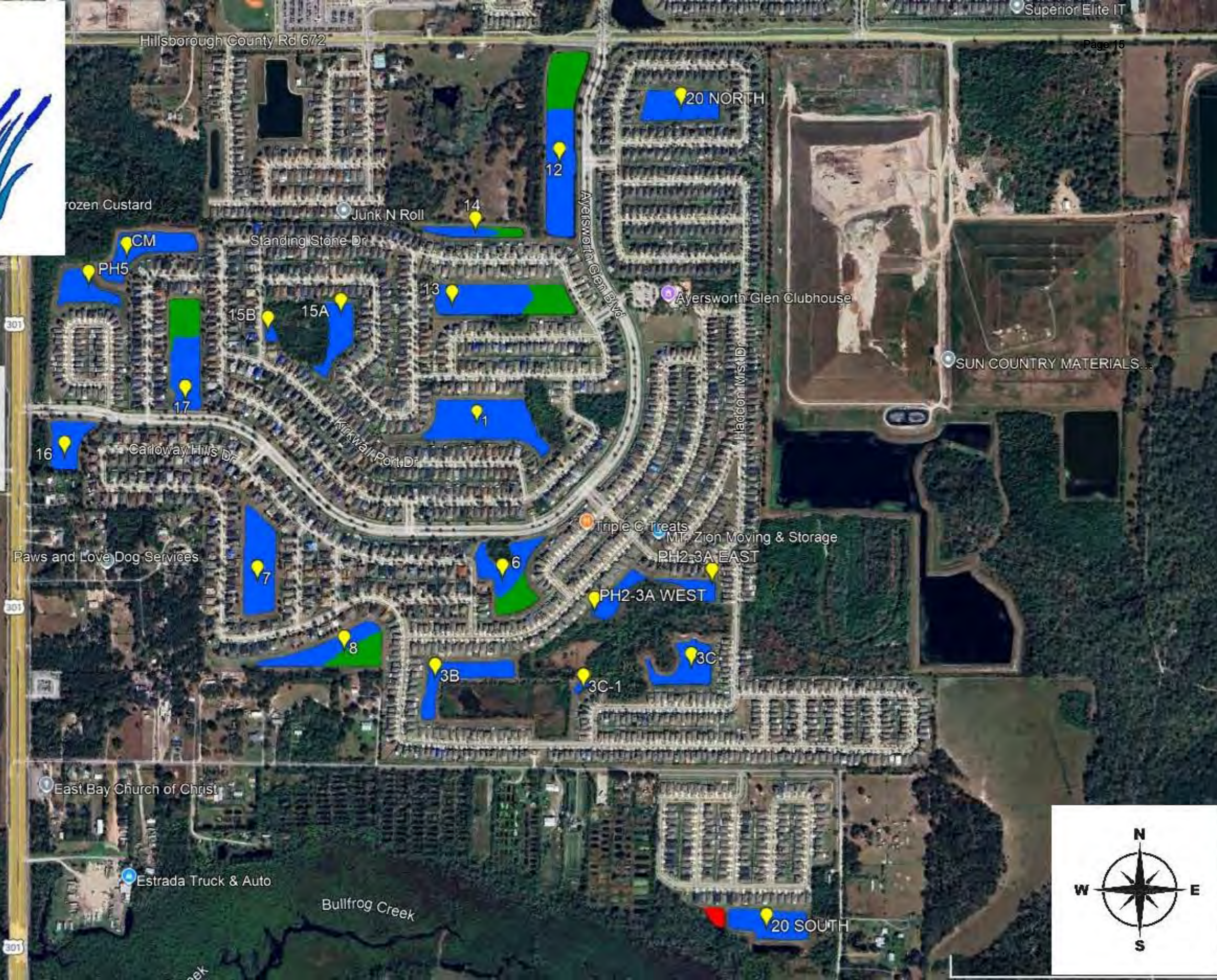


### Highlands CDD

Site Map

#### Legend

- AAS DOES NOT SERVICE
- Littoral Area
- Pond





## Highlands CDD

Field Inspection Report - April 2026

Monday, April 6 2026

Prepared For Board Of Supervisors

19 Items Identified

19 Items Incomplete

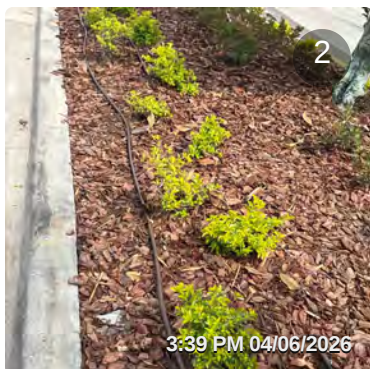
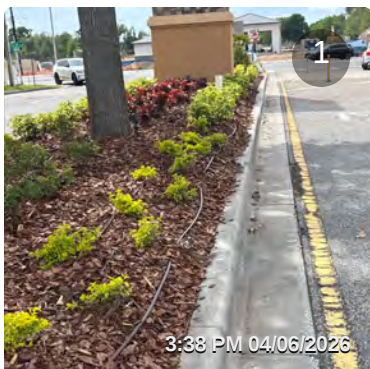
John Fowler

Inframark

### Item 1

Assigned To: Pine Lake

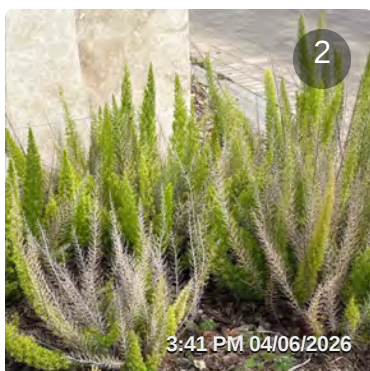
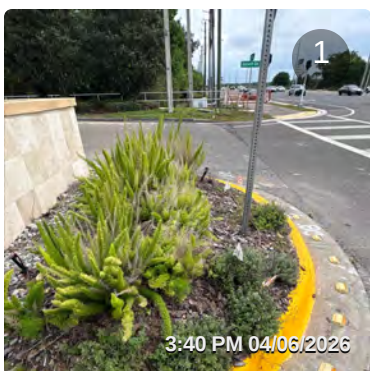
New plantings have been installed in the median island of Ayersworth Glen Blvd. Asking if we can bury these drip lines under the mulch?



### Item 2

Assigned To: Pine Lake

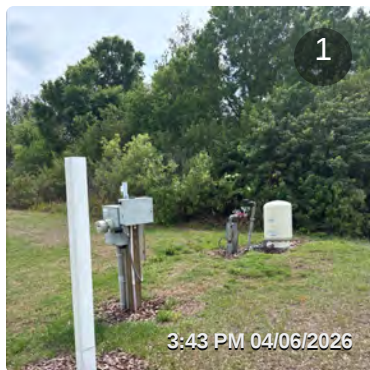
Diagnose and treat the Foxtail Ferns for possible spider mites at the bullnose of median on Ayersworth Glen Blvd. at 301 intersection. Remove any dead stalks within them.



### Item 3

Assigned To: Board

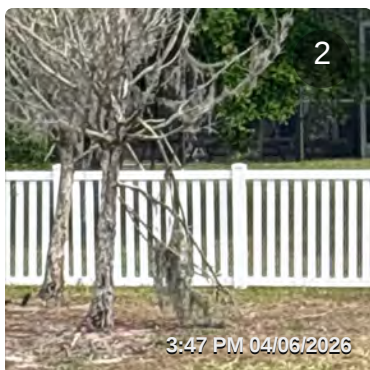
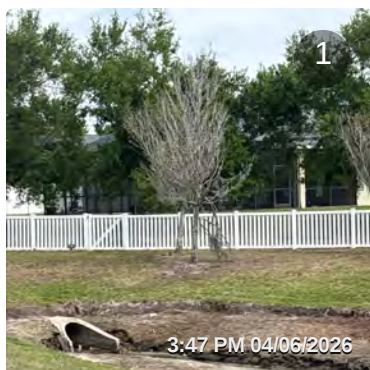
Asking if the board wants to consider installing a bed around irrigation clock and well by pond 16 as a screen. There is a vinyl fence post here so maybe a fence going in that I'm not sure about.



**Item 4**

Assigned To: Pine Lake

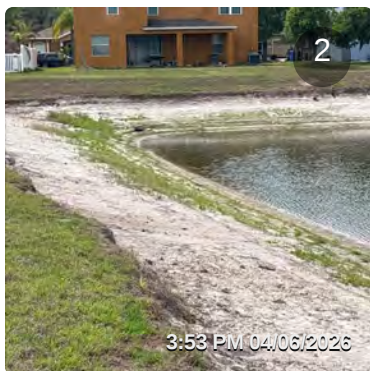
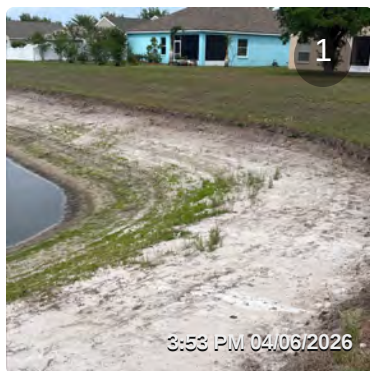
Need to remove a couple broken in a Red Maple, touching the ground, by pond 16.



**Item 5**

Assigned To: Advanced Aquatics

Treat non-desirable weeds along pond bank 7.



**Item 6 REPEAT ITEM**

Assigned To: Pine Lake

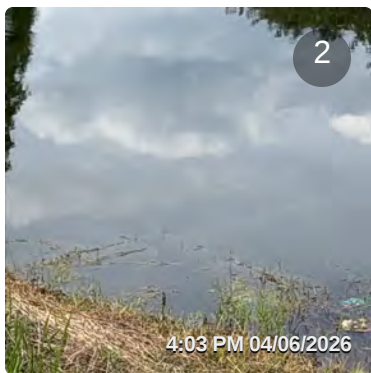
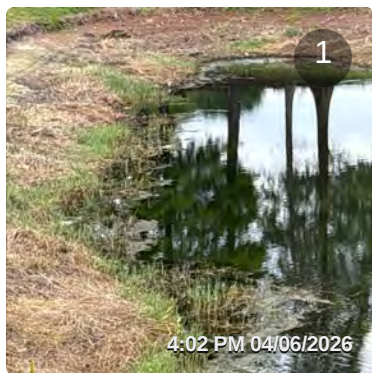
Need to clear and maintain vegetation along the CDD fence line behind pond 8 behind the houses of Carloway Hills Dr.



**Item 7**

Assigned To: Advanced Aquatics

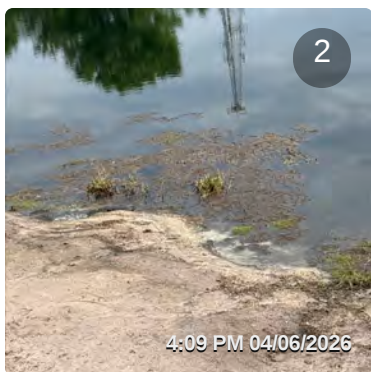
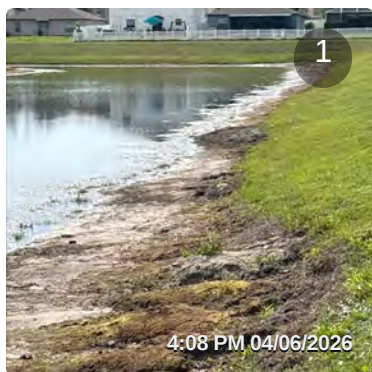
Pond 6 has been recently treated, observed by the dead material. There are a couple areas in need of retreating indicated by the photos below.



**Item 8**

Assigned To: Advanced Aquatics

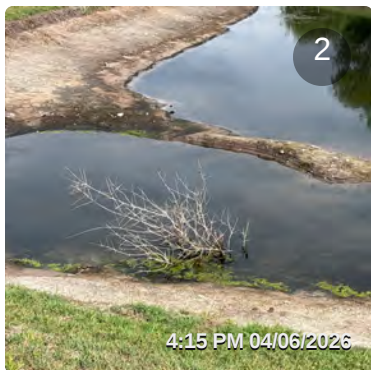
Noting small algae blooms starting to form along the edge of pond 3B.



**Item 9**

Assigned To: Maintenance and Advanced Aquatics

Need to straighten a community rules sign. Remove a small branch. Both at pond PH2-3A.



**Item 10**

Assigned To: Pine Lake

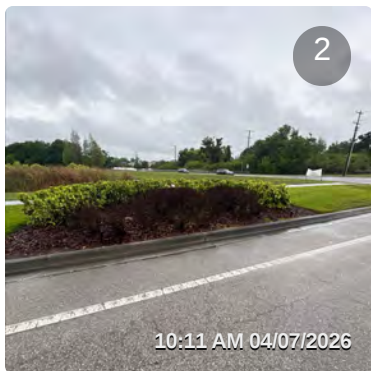
Appears there was work completed on the entrance and exit corners of Clyde Field Ct. and Ayersworth Glen Blvd. intersection. Will need sod here.



**Item 11**

Assigned To: Pine Lake

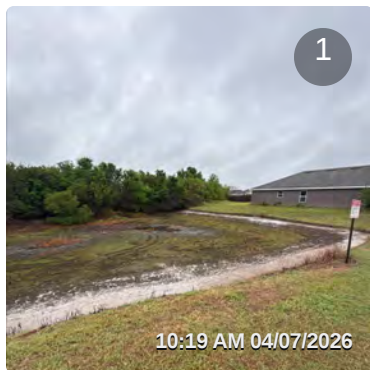
Need rejuvenation cutbacks for the shrubs at the entrance side of Ayersworth Glen Boulevard at 672 intersection.



**Item 12**

Assigned To: Pine Lake

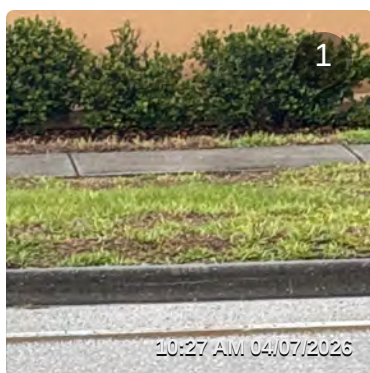
Noting no water in pond 15B. Do need to ensure the sign is being weedeated around each service.



### Item 13

Assigned To: Pine Lake

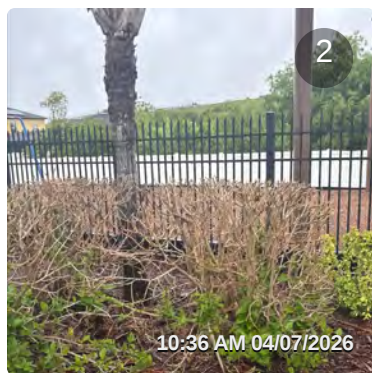
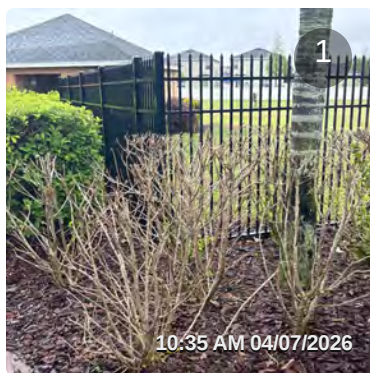
Areas of turf that need improvement on Ayersworth Glen Blvd. between Barley Field Dr. through the amenity center. Also asking if irrigation is working properly here?



### Item 14

Assigned To: Pine Lake

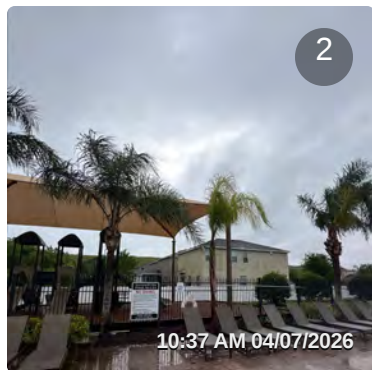
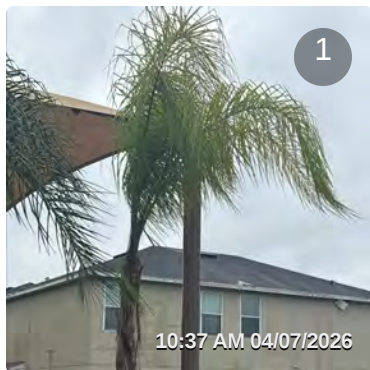
The Hibiscus at the community pool have been pruned, but asking if we should perform a more aggressive cut back?



### Item 15

Assigned To: Pine Lake

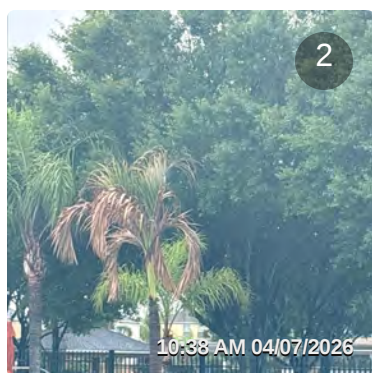
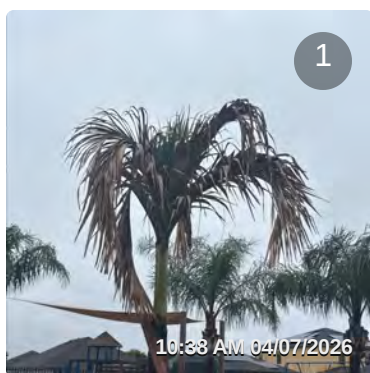
Noting one Queen Palm appears chlorotic at the backside of the pool. And sure this gets fertilized.



**Item 16**

Assigned To: Pine Lake

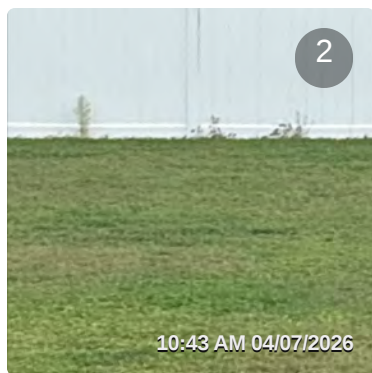
Noting the threat of frost has passed and I feel we can remove the dead fronds off the Christmas palms at the community pool deck.



**Item 17**

Assigned To: Pine Lake

It appears most of the weeds have been sprayed along the CDD fence at the field of the amenity area. Need to weedeat down the dead material.



**Item 18**

Assigned To: Maintenance

Waiting for a proposal to have the Styrofoam damaged signs by the pool area to be removed.



**Item 19**

Assigned To: Maintenance

Noting bottom poles have been installed at the dog park. Asking if they should be painted black to match the rest of it?





# Proposal #8253

## Highlands CDD - Summer Annual Rotation

**Date** 3/23/2026  
**Customer** Kristee Cole | Inframark | 313 Campus Street | Celebration, FL 34747  
**Property** Highlands CDD | 11102 Ayersworth Glen Blvd | Wimauma, FL 33598

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 200 annuals (impatiens) at each monument sign (400 total). These will be installed with different colored flowers on each tier of the signs. Install new soil before the annuals.**

### Plant Material Install

#### Plant Material Install

Items	Quantity	Unit
Summer annuals	400.00	EA
Topsoil	2.00	cuyd
<b>Plant Material Install:</b>		<b>\$2,386.00</b>
<b>PROJECT TOTAL:</b>		<b>\$2,386.00</b>

### Terms & Conditions

#### Terms & Conditions

##### Payment Terms

Any proposal exceeding \$5,000 for an enhancement to a Maintenance property, a 50% deposit will be required upon acceptance to schedule job. The remaining 50% balance will be due upon completion of job.

Payments made via credit card will be accepted up to \$4,750 and will include an additional 3% credit

card fee.

Interest will accrue on all invoices over thirty days old. Past due amounts will accrue interest at a rate of 1.5% per month (18% APR). Client agrees to pay any costs associated with collection, including but not limited to court and attorney's fees as additional sums owed.

### **Exclusions**

The Following matters are excluded from the Work, unless specified in writing to the contrary:

This Proposal price is valid for thirty (30) days. We reserve the right to modify pricing after that time to reflect current market prices.

Site work is excluded unless specified in writing within the Proposal. Site should be at finished grade (within 1" of final grade), with all soils in sod and planting areas to be loose, not compacted, and ready to install landscape material. If site is not at finished grade, Contractor reserves the right to delay until site is properly prepared.

Removal of base material and/or aggregate material within all landscape planting areas, sod areas and other green space areas that impedes or impacts proper planting of plant material and sod.

Soil replacement where base material and/or aggregate material was removed for proper planting

Drainage: Should the Client's property be the lowest elevation in relation to surrounding property or buildings, the Contractor reserves the right to retain an expert to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will be at the Client's expense. Unless the Client has a detailed Topographical survey completed, the above clause may come into effect.

Soil, Sod and/or Mulch quantities are estimates only. They do not account for disturbed construction areas or other fluctuations. Invoices will reflect actual quantities used at proposed price per unit.

Conduit and connections for electrical, gas, and all other utilities and services

Site Unknowns: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material, or disposal charges

MOT for temporary traffic control

Any Irrigation or utility trenching thru roads, road base, concrete, or rock will incur additional costs

Any cutting or repairing of any hard surface such as asphalt, concrete, pavers or curbs for irrigation or landscape

We need 72 hours' notice prior to road base material or concrete work is installed so that sleeves and/or road bores are installed

Backflow Connection

Water source for irrigation is based on specifications at the dedicated meter of the location marked on irrigation plan sheet. If a different location of the dedicated water source is established during construction a change order will be entered into to adjust for the costs associated with the new route for mainline and connections.

Man hours required to find installed buried irrigation sleeves or irrigation piping in areas where asphalt, concrete, curbs, or other hard surfaces are installed prior to completing the irrigation

system and where markings or stubs have been placed to show location of irrigation sleeves or piping and these markers have been damaged, buried, or removed by others.

Additional man hours required to maintain plant material and/or sod of a landscape and irrigation installation project that:

Has been started by Pine Lake Nursery and Landscape and/or its subcontractors and is interrupted, delayed, impeded, or prohibited, by others from being worked on continuously until the landscape and irrigation project is completed. Pine Lake Nursery and Landscaper and its subcontractors are excluded.

Upon completion of the landscape and irrigation installation project as specified in the landscape and irrigation plan sets is considered complete but will not be accepted as completed until the project as a whole is accepted as complete.

Existing tree preservation, barricading, pruning, root pruning, or inventory

Repairs to any erosion control measures that are damaged or inoperative prior to commencement of landscape and irrigation work

Any planting of sod or other ground cover as required by any municipality when construction of landscape and irrigation has ceased or been suspended for more than 30 days that is no fault of the landscape or irrigation contractor or subcontractors

Warranty on transplanted plant material from the project site

Warranty on plant material that is not rated to grow in established USDA plant hardiness growth zone(s)

### **Procedure for Extra Work, Changes and Escalation**

If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, or specifications for any part of the project or reasons over which we have no control, or we are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Customer will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis. All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.

Change Order: The quantities or specifications of material as outlined in the Proposal could be adjusted at any time with approval in the form of a signed Change Order. Change Orders will be executed using current market prices

### **Escalation Clause**

In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the Construction Manager, the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents. A change in price of an item of material, equipment, or energy will be considered significant when the price of an item increases 5% percent between the date of this Contract and the date of installation

### **Warranty and Tolerances**

Payments Received: The Warranty for the contract is only valid if payment is received in full on

acceptance of the work

**Diligence:** The Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract

**Competence:** The Contractor warrants that it is competent to perform the Work and that it has the necessary qualifications including knowledge and skill with the ability to use them effectively.

**Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the proposal and may require changes in design and construction to overcome such problems – all for which the

Client will be responsible. Client can avoid such risks by permitting the Contractor to do appropriate soil and ground tests, review the site, and to secure additional required site information from appropriate government and other authorities.

**Damaged Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities

Damage to neighbors buried utilities, on the Client's property, are the responsibility of the Client

Damage to installed material (plants, trees, sod, etc.) by foot traffic, machinery, equipment, other trades, owner neglect or acts of nature will be excluded from any warranty and will not be replaced at the cost of Contractor

Damage due to pest infestation is excluded from warranty and any damaged material will not be replaced at the cost of the Contractor. If, however, the Contractor has a separate maintenance contract with the client, pest control would fall under that contract and would be subject to those warranty parameters.

Damage due to improper watering after final acceptance will not be replaced at the cost of the Contractor

### **Material Tolerances**

**Wood:** Pressure treated wood cannot be guaranteed against warp age, checking, or cupping.

**Stone:** Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone

**Metal:** Metal, which is not galvanized, is not guaranteed from rusting commencing immediately after installation

**Concrete:** Spider cracks (hairline stress-fractures) are considered a normal characteristic of all types of concrete. Concrete may crack substantially over time due to proximity of tree roots.

**Warranty Time Period:** The Contractor warrants all construction and installation for a period of one (1) year, providing that they have been maintained properly. All construction materials are





April 7, 2026

### Highlands CDD March Irrigation Maintenance

Sprinkler Solutions of Florida was on site throughout the month of March 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:

- Repaired 3" mainline leak along Ayersworth, north of Stonegate.
- Repaired mainline leak at valve cluster off NW corner of Club House.
- Repaired mainline leak under Clyne Field.
- Located and installed new valve box on gate valve feeding well water to Club House irrigation.
- Installed new valve boxes on valves B57 and B58.
- Continued to monitor new plants and trees. When necessary, manually watered new plant material.
- With one day a week irrigation restrictions, the site is constantly being monitored for any hot spots and those are being addressed with hand watering.
- Due to the lack of rainfall, the controllers were never shut down.

According to the Florida Automated Weather Network (FAWN) operated by the University of Florida IFAS, the weather station in Balm received 3.23" of rainfall between March 1<sup>st</sup> and March 31<sup>st</sup>. This is above the historical Tampa Bay average of 2.52" and provided some temporary drought relief. The greatest daily rainfall was 1.16" and that occurred on both March 5<sup>th</sup> and March 15<sup>th</sup>. For the month of March, the total ET (water lost through plant transpiration and evaporation from the soil) was 3.87".

The Tampa Bay area is currently experiencing severe to extreme drought and annual rainfall is approaching 14" below average. On March 24<sup>th</sup>, the Southwest Florida Water Management District approved modified Phase 3 water shortage restrictions. This keeps the one day a week restrictions in place and reduces the watering window from 14 hours a day to 8 hours a day. Controllers are being adjusted as much as possible to achieve this window, but on a commercial site, eight hours is not much time. It may be necessary to apply for a variance to avoid violations from the county.



Mainline leak along Ayersworth



Mainline repair along Ayersworth



New valve box on gate valve for Club House



Leak under Clyne Field was the result of no glue



Mainline repair on south side of Clyne Field



Mainline repair on north side of Clyne Field



## Sprinkler Solutions of Florida

License #: SCC131152611  
401 N. Parsons Ave Suite 106-A  
Brandon, FL 33510  
813-503-1228  
admin@ssofla.com

## Estimate 68241

**DRAFT**

Highlands CDD: Highlands CDD  
11102 Ayersworth Glen Blvd  
Wimauma, FL 33598

**Job Title:** Investigate Pressure Switch  
on Pump Near 301

**Job Location:** Highlands CDD

**Job Location Address:** 11102  
Ayersworth Glen Blvd Wimauma, FL  
33598

**Date:** Mar 6, 2026

**Expiration Date:** Apr 5, 2026

**Status:** Draft

### Notes:

Installed new pressure switch and liquid filled pressure gauge that had failed due to the hard freeze. Replaced pressure switch. Left pump off to ensure glued manifold David and Jaycob did about an hour before I got there had enough time to set up before pressurizing.

### Investigate Pressure Switch on Pump Near 301

#### Item

Square D FSG2-40-60 Pressure Switch Standard 40 PSI/60 PSI

Square D FSG2-40-60 Pressure Switch Standard 40 PSI/60 PSI  
Model: 9013FSG24060

Liquid Filled Pressure Gauge compound

-30HG to 150 PSI 2.5 in. Liquid Filled Pressure Gauge  
Model: '21LB2C25NP3310

Pump Tech

Pump Tech

**Item**

Trip Charge Pump Tech

Trip Charge Pump Tech

*Kristee Cole*

3.30.26

Thank you for your business!

**Total**

**\$422.79**

**Files**



6 Files were uploaded to the report

[Click here to access](#)



## Sprinkler Solutions of Florida

License #: SCC131152611  
 401 N. Parsons Ave Suite 106-A  
 Brandon, FL 33510  
 813-503-1228  
 admin@ssofla.com

## Estimate 68338

**ESTIMATE**

Highlands CDD  
 Ayersworth & Balm  
 Wimauma, FL 33598

**Job Title:** Replace Pressure Switch  
**Job Location:** Ayersworth & Balm Pump  
**Job Location Address:** Ayersworth & Balm Wimauma, FL 33598

**Date:** Mar 30, 2026  
**Expiration Date:** Apr 29, 2026  
**Status:** Estimate

**Notes:**

While on site, it was discovered that the pressure switch on the pump at Ayersworth and Balm Rd needed to be replaced. This estimate is for to replace the pressure switch, liquid filled pressure gauge, time, and any additional materials. Actual cost will be billed after repair.

Item	Unit Price	Quantity	Amount
Trip Charge Pump Tech	\$135.00	1	\$135.00
Trip Charge Pump Tech			
Pump Tech	\$150.00	2	\$300.00
Pump Tech			
Pressure Switch 40 PSI/60 PSI	\$68.76	1	\$68.76
Square D FSG2-40-60 Pressure Switch Standard 40 PSI/60 PSI Model: 9013FSG24060			
Liquid Filled 0-200 Pressure Gauge	\$39.38	2	\$78.76
2.5 in. Liquid Filled Pressure Gauge 0 PSI - 160 PSI Model: 21LB2C25NP1212			

Thank you for your business!

*Kristee Cole*

3.30.26

**Total**

**\$582.52**



### Sprinkler Solutions of Florida

License #: SCC131152611  
401 N. Parsons Ave Suite 106-A  
Brandon, FL 33510  
813-503-1228  
admin@ssofla.com

### Estimate #68325

**SCHEDULED**

Highlands CDD

**Date:** Mar 23, 2026

**Expiration Date:** Apr 22, 2026

**Status:** Scheduled

**Notes:**

Repair 3" mainline along south side of Clyne Field Court. This is in an area where residents often park to pick up their kids from the school bus. Given the location, there is a chance the leak could be in the sleeve crossing the road.

### Clyne Field Court Mainline Repair

Repair mainline leak along south side of Clyne Field Court

Item	Unit Price	Quantity	Amount
Misc	\$9,000.00	1	\$9,000.00
Parts and labor to repair mainline leak along south side of Clyne Field Court, between Ayersworth and Alistar Manor.			
Description	\$0.00	1	\$0.00
Actual Cost to be billed on final Invoice			

Thank you for your business!

Signed by:  
*Kristee Cole*  
69155831A236429...

**Total** **\$9,000.00**



### Sprinkler Solutions of Florida

License #: SCC131152611  
401 N. Parsons Ave Suite 106-A  
Brandon, FL 33510  
813-503-1228  
admin@ssofla.com

### Estimate 68378

**ESTIMATE**

Highlands CDD  
11102 Ayersworth Glen Boulevard  
Wimauma, Florida 33598

**Job Title:** Replace Round Valve Box Lid  
**Job Location:** Clubhouse  
**Job Location Address:** 11102  
Ayersworth Glen Boulevard Wimauma,  
Florida 33598

**Date:** Apr 3, 2026  
**Expiration Date:** May 3, 2026  
**Status:** Estimate

**Notes:**

Replace missing valve box lid reported by Brittany near dog park. Valve is currently marked by an orange safety cone.

### Replace missing valve box lid

Replace missing 10" round valve box lid near dog park

Item
10" round valve box lid - green
10" round valve box lid only
Tech 3
Irrigation Tech

Thank you for your business!

*Kristee Cole* 4.7.26

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**Total** **\$149.85**



### Sprinkler Solutions of Florida

License #: SCC131152611  
401 N. Parsons Ave Suite 106-A  
Brandon, FL 33510  
813-503-1228  
admin@ssofla.com

### Estimate 68379

**ESTIMATE**

Highlands CDD  
Loch Lauren Way  
Wimauma, Florida 33598

**Job Title:** Hung Valve on Loch Lauren  
**Job Location:** Loch Lauren Way  
**Job Location Address:** Loch Lauren Way Wimauma, Florida 33598

**Date:** Apr 3, 2026  
**Expiration Date:** May 3, 2026  
**Status:** Estimate

**Notes:**

Responded to request from Brittany regarding a hung valve at Loch Lauren

### Locate and shut down hung valve near Lock Lauren

Replace valve for zone 56 that is not closing all the way

**Item**

2" PGV Valve  Hunter PGV Globe/Angle Valve Plastic 2 in. w/ Flow Control Female x Female Model: 'PGV201
3MDBR-Y6 Direct Burial Splice Kit  3M DBR-Y6 Direct Bury Splice Kit DBR/Y-6 (Bulk) 600V Model: '270672
Tech 3  Irrigation Tech

Thank you for your business!

<i>Kristee Cole</i>	4.8.26
<b>Total</b>	<b>\$697.93</b>



**Monthly Manager's Report – Highlands CDD 4/7/2026**



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

- Assisted 207 residents with Key Fobs for Amenities.
- Added 22 residents to email list.
- Completed 2 events, brought in \$500
- Completed community drive through weekly.
- Marc Security performed regular security duties.
- Performed regular maintenance duties daily.
- Grand Reopening Bash complete.
- Annual Easter Egg Hunt complete.
- Holiday Lighting Survey complete.

**Vendors On Site**

- **Xecutive Pools**
- **Sprinkler Solutions of Florida**
- **Pine Lake**
- **Advanced Aquatic**
- **Florida Fountain Maintenance**
- **Complete IT**
- **ST.6 Security**
- **Marc Security**





# 2026 Holiday Decor 2026 Holiday Decor (Version 2) Expires 6/1/2026

## Highlands - Ayersworth (Billing)

11102 Ayersworth Glen Blvd  
Wimauma, FL 33598  
[awgclubhouse@gmail.com](mailto:awgclubhouse@gmail.com)  
[\(813\) 505-2928](tel:(813)505-2928)

## Trimmers Holiday Decor

[patrick@trimmershd.com](mailto:patrick@trimmershd.com)  
[\(813\) 545-4782](tel:(813)545-4782)

## Highlands - CDD (Site)

11102 Ayersworth Glen Blvd  
Wimauma, FL 33598

### Features

<input checked="" type="checkbox"/> <b>301 Entrance</b>	<b>\$0.00</b>
	<b>Added</b>
<input checked="" type="checkbox"/> <b>72" Wreaths on Towers</b>	<b>\$1,050.00</b>
Install 3- 72" lighted wreaths with bows (red and gold bows) on each of the towers (1 on each of 3 towers)	<b>Added</b>
72in Lit Wreath (WW)	
Red Bow 36"	
<input checked="" type="checkbox"/> <b>Snowflakes in Oak Tree</b>	<b>\$1,660.00</b>
Install 15- lighted snowflakes in the oak tree behind the middle monument (8- 24" snowflakes and 7- 36" snowflakes)	<b>Added</b>
24" WW Snowflakes	
36" WW Snowflakes	
<input checked="" type="checkbox"/> <b>Lit Garland on sign</b>	<b>\$340.00</b>
Install lighted garland with bows across the top of the monument sign	<b>Added</b>

Pre Lit Garland (WW Lights - 9')

Trimmers Bows



**Light trunk of Magnolia Tree**

\$300.00

Install warm white mini lights on the trunk of 1- Magnolia Tree next to the oak tree (center island magnolia)

Added

Warm White Coaxial Plugs



**Balm Entrance**

\$0.00

Added



**Snowflakes in Oak Tree**

\$1,380.00

Install 15- lighted snowflakes in the oak tree behind the middle monument (8- 24" snowflakes and 7- 36" snowflakes)

Added

24" WW Snowflakes

36" WW Snowflakes



**Lit Garland on sign**

\$120.00

Install lighted garland with bows across the top of the monument sign

Added

Pre Lit Garland (WW Lights - 9')

Trimmers Bows



**Clubhouse Entrance**

\$0.00

Added



**Lit Garland on sign**

\$425.00

Install lighted garland with bows across the top of both sides of the monument sign

Added

Pre Lit Garland (WW Lights - 9')

Trimmers Bows

<input checked="" type="checkbox"/> <b>Clubhouse Exterior</b>	\$0.00
	Added
<input checked="" type="checkbox"/> <b>Lit Garland on Entrance</b>	\$930.00
Install <b>lighted garland with bows on 3 sides of the front entrance to the clubhouse</b>	Added
Pre Lit Garland (WW Lights - 9')	
Trimmers Bows	
<input checked="" type="checkbox"/> <b>C9 lights on Clubhouse</b>	\$240.00
Install <b>c9 lights across the front on both sides of the entrance</b>	Added
C9 - WARM WHITE	
<input checked="" type="checkbox"/> <b>Wreaths</b>	\$165.00
Install <b>1- wreath under the lights on the front 2 columns</b>	Added
36" Unlit Wreath	
Trimmers Bows	
<input checked="" type="checkbox"/> <b>Wreath</b>	\$165.00
Install <b>1- wreath in the center of gable above the entrance</b>	Added
36" Unlit Wreath	
Trimmers Bows	
<input checked="" type="checkbox"/> <b>Light trunks of Magnolia Trees</b>	\$1,000.00
Install <b>warm white mini lights on the trunks of 4- Magnolia Trees in front of the Clubhouse</b>	Added
Warm White Coaxial Plugs	
<input checked="" type="checkbox"/> <b>Lights in Bushes</b>	\$200.00

**Install lights in 2- tall bushes in front of the clubhouse** Added

GREEN 50ct 6" Spacing - 5mm

**6 Neighborhood Entrances** \$0.00

Added

**Lit Garland on sign** \$2,200.00

Install lighted garland with bows between the columns on both sides of the sign Added

Pre Lit Garland (WW Lights - 9')

---

Trimmers Bows

**C9 lights on columns of signs** \$800.00

Install c9 lights on top of both columns around both signs Added

C9 - WARM WHITE

**Interior Decor** \$0.00

Added

**9' Christmas Tree** \$2,850.00

Install 1- 9' Christmas Tree with lights, decor, and fake presents (this tree will be changed to red, white and silver for 2026) Added

9' Red & Green Tree

**Decorated Garland** \$250.00

Install decorated garland above the kitchen counter Added

Floral Decor

---

Pre Lit Garland (WW Lights - 9')

<input checked="" type="checkbox"/> Additional decor added in 2023	\$0.00
	Added

<input checked="" type="checkbox"/> Starburst in Tree	\$3,000.00
Install Warm white starburst in 6- Magnolia Trees in front of the towers (10 starburst per tree - 60 total) --- CHANGE FROM COOL WHITE TO WARM WHITE	Added
24" WW Spritzers	

### Pricing

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<b>Pricing</b>	
Subtotal	\$17,075.00
Tax	\$0.00
<b>Total</b>	<b>\$17,075.00</b>

### Terms & Conditions

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**PLEASE NOTE: PLEASE VERIFY  
YOUR RECORDS MATCH OUR  
CORRECT BILLING ADDRESS.  
2234 LITHIA CENTER LANE  
VALRICO, FL 33596**

- Contract will automatically renew unless notification by either party by April 1st following decorating season.
- Please have palms trimmed prior to October 1st.
- Trimmers Holiday Decor retains ownership of all merchandise.
- All lighting will be commercial grade LED lighting.

- Customer is responsible for working power outlets.
- Customer agrees to make sure irrigation is turned OFF during the time the lights are on. This is usually from dusk to dawn. If customer fails to do so, this will trip the breakers. We will not be responsible for lights not working due to irrigation running at this time.
- Customer is responsible for informing any landscapers when the lights are installed so they can avoid damaging lights or cords. We are not responsible for these companies causing damage to the material, and there will be an extra service charge to replace any damaged material.
- Installation by December 10th (Lighting installs begin by October 1st, Greenery begins November 1st).
- Removal of decor by January 20th (Lighting may come down after the 20th, but all greenery and visible decor will be removed by the 20th).

Service Includes:

- \*Installation of Lighting
- \*Service calls
- \*Take down and storage

-For all contracts signed by May 1st, 50% Deposit due on June 1st and final 50% will be due December 1st.

-For all contracts signed between May 2nd and September 31st, 50% deposit due within 30 days of signed contract and the final 50% payment due December 1st.

-For all contracts signed after October 1st, payment will be due in full prior to installation.

5% late fee for payment received later than 15 days after due date.



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

April 2, 2026

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

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

- \$4,875,000 Highlands Community Development District (Hillsborough County, Florida) Special Assessment Bonds (Assessment Area 3A Project), Series 2016

### **SCOPE OF SERVICES**

The procedures that we will perform are as follows:

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

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

### **TAX POSITIONS AND REPORTABLE TRANSACTIONS**

Because the tax law is not always clear, we will use our professional judgment in resolving questions affecting the arbitrage calculations. Unless you instruct us otherwise, we will take the reporting position most favorable to you whenever reasonable. Any of your bond issues may be selected for review by the IRS, which may not agree with our positions. Any proposed adjustments are subject to certain rights of appeal. Because of the lack of clarity in the law, we cannot provide assurances that

the positions asserted by the IRS may not ultimately be sustained, which could result in the assessment of potential penalties. You have the ultimate responsibility for your compliance with the arbitrage laws; therefore, you should review the calculations carefully.

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

## **PROFESSIONAL FEES AND EXPENSES**

Our professional fees for the services listed above for the three annual bond years beginning February 16, 2026, through the period ending February 15, 2029, is \$1,500, which is \$500 each year. We will bill you upon completion of our services. Our invoices are payable upon receipt. Additionally, you may request additional consulting services from us upon occasion; we will bill you for these consulting services at a beforehand agreed upon rate.

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

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

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

**ACCEPTANCE**

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

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

Very truly yours,  
LLS Tax Solutions Inc.

AGREED AND ACCEPTED:  
Highlands Community Development District

By: Linda L. Scott

Linda L. Scott, CPA

By: \_\_\_\_\_

Print Name \_\_\_\_\_

Title \_\_\_\_\_

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



Quote 100249 Page 51

Date: 3/30/2026

Page: 1 of 1

Highlands CDD  
Attention: Brittany West

Job: Highlands CDD  
11102 Ayersworth Glen Blvd  
Wimauma FL 33598  
Mobile: 813 505 2928  
Email: awgclubhouse@gmail.com

Quantity	Description	Size	Area	Rate	Amount
1	<b>Install mirror with the following descriptions:</b> -1/4" Clear Mirror Installed ( Split into 4-5 panes) - Polished Edges - Professional installation included Lead time: 10-14 days  Includes removal and disposal of existing mirror			2,790.00	2,790.00
<input type="checkbox"/>	1 x 1/4" Mirror Clear Annealed Flat Polish Oversize Surcharge	220" x 84" 608" (2L 2S)	128.33		

[Click here to view and accept the quote online.](#)

50% Deposit required to proceed with order, remaining balance is due once installation is completed for the invoiced item. No claims after 30 days. All sales are final. Special/Custom orders will be made per customer's specifications. All special/custom orders are non-refundable, non-returnable, and no exchanges will be accepted.

I understand GlassPro Services company policy and I agree with the sales price and the information provided on this Quote 100249.

Signature..... Date ...../...../ 20.....

Upon acceptance of the above you agree that on all past due accounts, purchaser will be responsible for interest at maximum legal rate, plus any reasonable collection fees and/or attorney's fees.

This quotation is valid for 30 days from the date of issue. Balance is due on delivery or pickup. A 50% deposit is due at the time of acceptance and must be paid before any work can commence. 50% (\$1,395.00) We accept Amex, Visa, Mastercard, Discover, Check, and Cash.	Subtotal:	2,790.00
	Total:	<b>\$2,790.00</b>

**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, March 18, 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:

Kristee Cole	District Manager, Inframark
Dan Lewis	District Counsel, Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
Brittany West	Onsite Manager, Inframark
Jacob Adams	Representative, Advanced Aquatic
Epi Carvajal	Representative, PineLake
Patrick Baldwin	Representative, PineLake
Gail Huff	Representative, Sprinkler Solutions of Florida
John Fowler	Field Inspection, Inframark
Diana Kapatsyna	District Admin Assistant, 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**                      **Approval of the Agenda**

On MOTION by Ms. Baxter, seconded by Mr. Bouthot, with all in favor, the Board approval the March 18, 2026, Final Agenda. 5-0
---

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

There were audience comments regarding minor repairs, including patching holes from old cameras, bidding requirements and concerns about event catering and low RSVP attendance.

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

- 48 **A. Accounting Staff Report**  
49 The Staff Accountant was unable to attend the meeting.  
50
- 51 **B. Aquatics Inspection Report**  
52 Mr. Adams presents his report to the Board. It was noted that submerged weeds  
53 and algae growth was observed in several ponds, including Pond 13 and Pond  
54 3B. Treatment has been performed and monitoring will continue. The report will  
55 be provided at the next meeting. There were no further questions.
- 56 **C. Field Inspection Report**  
57 Mr. Fowler presented report to the Board. There were no further questions.
- 58 **D. Landscape Report**  
59 **1. Consideration of Viburnum Proposal**  
60 Mr. Baldwin announced the new point of contact for Pine Lake. The Board  
61 reviewed the  
62 Viburnum proposal.  
63

On MOTION by Ms. Baxter, seconded by Mr. Bouthot, with all in favor, the Board approved the Viburnum Proposal in the amount of \$13,700. 5-0

- 64
- 65 **2. Consideration of Pool Landscape Bed Proposal**  
66 Tabled until April meeting, pending updated numbers.  
67
- 68 **E. Irrigation Report**  
69 Ms. Huff provided her report. The Board question followed.  
70 Ms. Cole mentioned that irrigation proposals approved outside of the meeting would  
71 be added to the agenda for ratification going forward, just so the Board has a clearer  
72 idea of how much is being spent on irrigation repairs.  
73
- 74 **F. District Engineer**  
75 No report was provided.  
76
- 77 **G. District Counsel**  
78 No report was provided.  
79
- 80 **H. District Manager**  
81 Ms. Cole informed the Board that Budget discussions will begin in April 2026 and  
82 approve the Proposed Budget in May 2026. Ms. Cole asked the Board to begin  
83 considering potential changes to the current budget in advance of upcoming budget  
84 discussions.  
85 Ms. Cole informed the Board of the next meeting scheduled to be held on April 15,  
86 2026.  
87
- 88 **I. Onsite Manager**  
89 **1. Onsite Manager Report**  
90 Ms. West informed the Board of the following:  
91
  - In the month of February 2026, we assisted 675 residents for amenities
  - Routine maintenance, security and weekly inspectors performed.  
92  
93

- 94                   • Easter Egg Hunt event will be on April 4, 2026.  
95                   • Internet service concerns were discussed, including compatibility and  
96                   speed limitations.  
97

98                   The Board recommended having the provider assess service requirements prior  
99                   to making any upgrades.  
100

On MOTION by Ms. Pharo, seconded by Ms. Chu, with all in favor, the Board agreed that any scheduling changes would be discussed outside of the meeting to ensure adequate coverage with the pool now open. 5-0

101  
102                   **FIFTH ORDER OF BUSINESS                   Business Items**

103  
104                   **A. Discussion of Holiday Lighting**

105                   The Board was asked to provide feedback regarding holiday lighting preferences.  
106                   Ms. West will send an email to the community as well to obtain feedback and let  
107                   the Board know so she can obtain proposals at the April 2026 meeting for review.  
108

109                   **B. Discussion of Residents Request**

110                   A resident requests a rental from Saturday through Sunday. The Board requested that  
111                   the resident  
112                   provide the COI for her company and submit two deposits and payments for each time  
113                   slot.  
114

115                   **SIXTH ORDER OF BUSINESS                   Business Administration**

116                   **A. Consideration of Minutes from the Meeting held on February 18, 2025**  
117

On MOTION by Ms. Baxter, seconded by Ms. Pharo, with all in favor, the Board approved the minutes from February 18, 2026. 5-0

118  
119                   **B. Consideration of February 2026 Check Register**  
120

On MOTION by Ms. Baxter, seconded by Ms. Chu, with all in favor, the February 2026 Check Register was approved, as presented. 5-0

121  
122                   **C. Ratification of the FY2025 Final Audit**  
123

On MOTION by Ms. Baxter, seconded by Ms. Chu, with all in favor, the FY2025 Final Audit was ratified, as presented. 5-0

124                   **SEVENTH ORDER OF BUSINESS                   Supervisor Requests**

125                   Ms. Pharo apologized for not making the pool party, noted low attendance and food waste,  
126                   and suggested using food trucks to better control costs.  
127                   Mr. Bouthot and Ms. Baxter discussed challenges with RSVP accuracy, low attendance,  
128                   food waste and high catering costs and considered alternative approaches such as food  
129                   truck and budget limits for future events.  
130  
131

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

133  
134 There were comments regarding the distinction between HOA and CDD responsibilities, the  
135 fitness center incident and the timeline for the shade installation.

136  
137 **NINTH ORDER OF BUSINESS**                      **Adjournment**

138  

On MOTION by Ms. Baxter, seconded by Mr. Bouthot, with all in favor, the meeting was adjourned at 7:26 p.m. 5-0
---

139  
140  
141  
142  
143  
144

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

\_\_\_\_\_  
Chair / Vice Chair

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

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
<b>Miscellaneous</b>						
ADVANCED AQUATIC SERVICES, INC.	2/19/2026	10562949	\$2,560.00			Skimmer replacement pond 20
ADVANCED AQUATIC SERVICES, INC.	3/1/2026	10562840	\$2,340.00		\$4,900.00	MAR 26 AQUATIC MAINT
BETHUNE'S BBQ LLC	3/14/2026	498	\$4,935.00			Catering for Pool Bash
BOCC ACH	2/13/2026	021325-6632-ACH	\$73.45			BILL PRD 01/14/26-02/13/26
BOCC ACH	2/13/2026	021325-5832-ACH	\$248.39			BILL PRD 01/14/26-02/13/26
BOCC ACH	2/12/2026	021325-3932-ACH	\$385.50		\$707.34	BILL PRD 01/14/26-02/13/26
COMPLETE IT CORP	3/1/2026	19412	\$991.50			Monthly Monitoring
CROSSCREEK ENVIROMENTAL INC	3/6/2026	25006	\$5,990.00			Storm drain repair
ELAN FINANCIAL SERVICES ACH	1/5/2026	010526-6758	\$54.00			MAILCHIMP
ELAN FINANCIAL SERVICES ACH	1/5/2026	010526-6758	\$161.08			Staples
ELAN FINANCIAL SERVICES ACH	1/5/2026	010526-6758	\$1,563.10	\$1,778.18		DEC PURCHASES
ELAN FINANCIAL SERVICES ACH	2/3/2026	020326-6748	\$56.65			Walmart
ELAN FINANCIAL SERVICES ACH	2/3/2026	020326-6748	\$28.35			Ace Hardware
ELAN FINANCIAL SERVICES ACH	2/3/2026	020326-6748	\$23.98			Amazon
ELAN FINANCIAL SERVICES ACH	2/3/2026	020326-6748	\$24.03			Amazon
ELAN FINANCIAL SERVICES ACH	2/3/2026	020326-6748	\$507.84			Walmart
ELAN FINANCIAL SERVICES ACH	2/3/2026	020326-6748	\$54.00			Mailchimp
ELAN FINANCIAL SERVICES ACH	2/3/2026	020326-6748	\$35.88			AMZN
ELAN FINANCIAL SERVICES ACH	2/3/2026	020326-6748	\$58.67			Amazon
ELAN FINANCIAL SERVICES ACH	2/3/2026	020326-6748	\$39.89			Amazon
ELAN FINANCIAL SERVICES ACH	2/3/2026	020326-6748	\$32.62			Amazon
ELAN FINANCIAL SERVICES ACH	2/3/2026	020326-6748	\$102.99			Amazon
ELAN FINANCIAL SERVICES ACH	2/3/2026	020326-6748	\$475.00			Amz entertainment
ELAN FINANCIAL SERVICES ACH	2/3/2026	020326-6748	\$500.00			Fantabulous Fun
ELAN FINANCIAL SERVICES ACH	2/3/2026	020326-6748	\$19.98	\$1,959.88	\$3,738.06	Ace Hardware
FENCE OUTLET	2/19/2026	INSINV098301	\$2,417.00			Pool gate installation
FLORIDA FOUNTAIN MAINTENANCE, INC	3/1/2026	14349	\$500.00			MAR 26 FOUNTAIN MAINTENANCE
FLORIDA PLAYGROUNDS	2/26/2026	522733	\$14,042.50			Ashton Playground Equipment Deposit

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

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
HILLSBOROUGH COUNTY	2/13/2026	021326-6632-ACH	\$73.45			BILL PRD 01/11 - 02/12/26
HILLSBOROUGH COUNTY	2/13/2026	021326-3932-ACH	\$385.50			BILL PRD 01/14 - 02/13/26
HILLSBOROUGH COUNTY	2/13/2026	021326-0000-ACH	\$248.39		\$707.34	BILL PRD 01/14 - 02/13/26
INFRAMARK LLC	3/1/2026	173080	\$5,798.83			MAR 26 MGMT FEES
INFRAMARK LLC	3/1/2026	173080	\$630.00			MAR 26 MGMT FEES
INFRAMARK LLC	3/1/2026	173080	\$17,647.00	\$24,075.83	\$24,075.83	MAR 26 MGMT FEES
INNERSYNC	3/1/2026	INV-SN-1319	\$128.13			WEB HOSTING MAR 26
INSECT IQ PEST MANAGEMENT SERVICES	2/20/2026	145848	\$86.00			FEB 26 PEST CONTROL
MARC SECURITY SERVICES	2/16/2026	1823	\$4,524.66			SECURITY SRVC
MARC SECURITY SERVICES	3/16/2026	1880	\$4,921.56		\$9,446.22	Security Patrol Services March 2026
MARGARETA J IZDEBSKA-PHARO	1/27/2026	MP-012726	\$200.00			BOARD CHECK NOT RECEIVED 1/27/26
MARGARETA J IZDEBSKA-PHARO	3/23/2026	MP-032326	\$200.00		\$400.00	REPLACE CHECK NOT RECEIVED 2/18/26
PERSSON, COHEN, MOONEY,	3/6/2026	6819	\$1,710.00			Legal Counsel from February 4, 2026 through February 25, 2026
PINE LAKE NURSERY & LANDSCAPE, LLC	3/1/2026	9365	\$20,027.24			MAR 26 LANDSCAPE MAINT
PINE LAKE NURSERY & LANDSCAPE, LLC	3/9/2026	9494	\$1,800.00			Blvd Wall Cleaup
PINE LAKE NURSERY & LANDSCAPE, LLC	3/9/2026	9495	\$680.00			Landscape Demo
PINE LAKE NURSERY & LANDSCAPE, LLC	3/12/2026	9507	\$2,950.00			Dead tree removal at Mirabella Easement
PINE LAKE NURSERY & LANDSCAPE, LLC	3/18/2026	9535	\$26,735.22			Blvd Center Islands Plant Installation
PINE LAKE NURSERY & LANDSCAPE, LLC	3/6/2026	9486	\$1,420.00		\$53,612.46	Crape Myrtle Replacement
SPRINKLER SOLUTIONS OF FLORIDA, INC.	3/4/2026	68203	\$2,066.00			Irrigation Service
SPRINKLER SOLUTIONS OF FLORIDA, INC.	3/18/2026	68285	\$1,325.21			Irrigation installation for new plants at 301
SPRINKLER SOLUTIONS OF FLORIDA, INC.	3/16/2026	68277	\$8,159.10			Convert sprays to drip for center island at balm
SPRINKLER SOLUTIONS OF FLORIDA, INC.	3/17/2026	68283	\$3,360.71			Mainline repair at clubhouse
SPRINKLER SOLUTIONS OF FLORIDA, INC.	3/17/2026	68284	\$225.95			Bubbler installation for new trees
SPRINKLER SOLUTIONS OF FLORIDA, INC.	3/12/2026	68263	\$225.95			Bubbler installation
SPRINKLER SOLUTIONS OF FLORIDA, INC.	3/20/2026	68300	\$6,056.19			IRR REPAIRS
SPRINKLER SOLUTIONS OF FLORIDA, INC.	3/23/2026	68313	\$1,855.14			IRR REPAIRS
SPRINKLER SOLUTIONS OF FLORIDA, INC.	3/23/2026	68311	\$813.83		\$24,088.08	IRR REPAIRS
TECO ACH	2/5/2026	020526-ACH	\$17,026.48			BILL PRD 12/11/2026-01/12/26

<b>HIGHLANDS CDD</b>						
<b>Summary of Operations and Maintenance Invoices</b>						
<b>Vendor</b>	<b>Invoice Date</b>	<b>Invoice/Account Number</b>	<b>Amount</b>	<b>Invoice Total</b>	<b>Vendor Total</b>	<b>Comments/Description</b>
TECO ACH	2/5/2026	020526-ACH	\$1,422.56			BILL PRD 12/11/2026-01/12/26
TECO ACH	2/5/2026	020526-ACH	\$61.01			BILL PRD 12/11/2026-01/12/26
TECO ACH	2/5/2026	020526-ACH	\$484.68	\$18,994.73	\$18,994.73	BILL PRD 12/11/2026-01/12/26
U.S BANK	2/25/2026	8085745	\$3,259.44			Trustee Fees 02/01/26 - 01/31/27
U.S BANK	2/25/2026	8085786	\$3,663.50		\$6,922.94	Trustee Fees Series 2014 02/01 - 01/31/27
WASTE MANAGEMENT INC. ACH	2/25/2026	0232468-2206-0-ACH	\$269.07			MAR 26 WASTE MGMT SERVICES
XECUTIVE POOLS LLC	2/1/2026	XP1485-32	\$6,050.20			MONTHLY POOL SERVICE FEB 26
XECUTIVE POOLS LLC	3/1/2026	XP1662-8	\$6,050.20		\$12,100.40	Pool Service March 26
<b>Miscellaneous Subtotal</b>			<b>\$190,762.60</b>			
<b>TOTAL</b>					<b>\$190,762.60</b>	

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

<b>2/19/2026</b>
10562949
\$2,560.00

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

Due Date
Net 30
3/21/2026

Removed existing skimmer and constructed and installed a new skimmer at Pond #20.	2,560.00
Completed on 2-17-26	

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

\$2,560.00

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

<b>3/1/2026</b>
10562840
\$2,340.00

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

Due Date
Net 30
3/31/2026

Monthly Lake Maintenance.  
\*\*\*THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE  
PERFORMED\*\*\*

2,340.00

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

\$2,340.00

# Bethune's BBQ, LLC

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



## Invoice

Submitted on 2/22/2026

### Invoice for

Highlands CDD  
11555 Heron Bay Blvd Suite 201

### Payable to

Bethune's BBQ, LLC

### Invoice #

498

Coral Springs FL, 33076

333 people

March 14, 2026

Highlands CDD Grand Opening E

11am-1pm

### Description

Description	Qty	Unit price	Total price
Hotdogs & Hamburgers (80 burgers & 132 dogs)	212	\$5.00	\$1,060.00
Chopped Chicken (Tray)	5	\$150.00	\$750.00
Pulled Pork (lb)	50	\$15.00	\$750.00
Mac n Cheese	4	\$120.00	\$480.00
Baked beans	4	\$80.00	\$320.00
Potato Salad	3	\$80.00	\$240.00
Cole Slaw	3	\$80.00	\$240.00

Peach Cobbler	12	\$60.00	\$720.00
Servers	3	\$125.00	\$375.00
Tax	0	\$4,935	\$0.00
Deposit			\$0.00

Notes: Condiments included Subtotal **\$4,935.00**

Adjustments

**\$4,935.00**



Hillsborough County Florida

<b>CUSTOMER NAME</b> HIGHLAND CDD	<b>ACCOUNT NUMBER</b> 6632320000	<b>BILL DATE</b> 02/13/2026	<b>DUE DATE</b> 03/06/2026
--------------------------------------	-------------------------------------	--------------------------------	-------------------------------

Service Address: 10501 AYERSWORTH GLEN BLVD I

Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703083274	01/11/2026	196529	02/12/2026	206869	10340 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$31.23
Water Base Charge	\$13.58
Water Usage Charge	\$22.10

**Summary of Account Charges**

Previous Balance	\$106.81
Net Payments - Thank You	\$-106.81
Total Account Charges	\$73.45
<b>AMOUNT DUE</b>	<b>\$73.45</b>

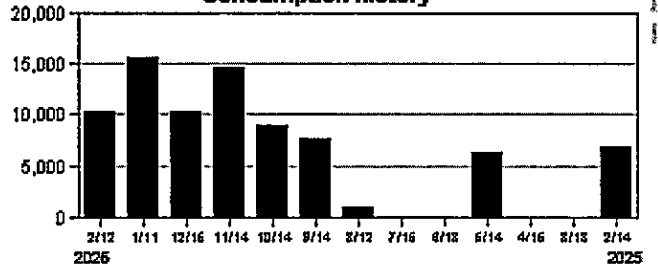
**Important Message**

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

**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.

**Consumption History**



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

7.5160

**DUE DATE** 03/06/2026

**Auto Pay Scheduled  
DO NOT PAY**

0066323200007 00000073452





Hillsborough County Florida

<b>CUSTOMER NAME</b> HIGHLAND CDD	<b>ACCOUNT NUMBER</b> 5632320000	<b>BILL DATE</b> 02/13/2026	<b>DUE DATE</b> 03/06/2026
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Service Address: 11299 AYERSWORTH GLEN BLVD I

Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703096174	01/14/2026	95204	02/13/2026	130885	35681 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$107.76
Water Base Charge	\$24.99
Water Usage Charge	\$109.10

**Summary of Account Charges**

Previous Balance	\$61.90
Net Payments - Thank You	\$-61.90
Total Account Charges	\$248.39
<b>AMOUNT DUE</b>	<b>\$248.39</b>

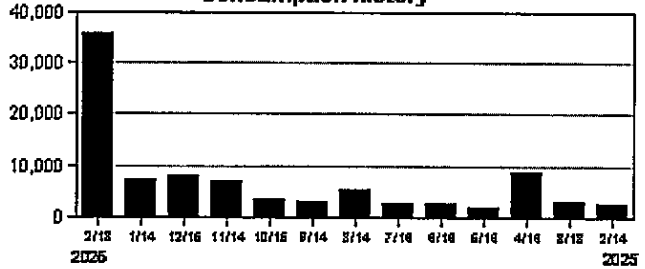
**Important Message**

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**Notice**

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**Consumption History**



Hillsborough County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 5632320000



**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

6,46D

<b>DUE DATE</b>	03/06/2026
<b>Auto Pay Scheduled</b>	
<b>DO NOT PAY</b>	



0056323200008 00000248393



Hillsborough County Florida

<b>CUSTOMER NAME</b> HIGHLAND HOMES	<b>ACCOUNT NUMBER</b> 3932320000	<b>BILL DATE</b> 02/13/2026	<b>DUE DATE</b> 03/06/2026
--	-------------------------------------	--------------------------------	-------------------------------

Service Address: 11102 AYERSWORTH GLEN BLVD

Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703498574	01/14/2026	116777	02/13/2026	124150	7373 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$22.27
Water Base Charge	\$182.38
Water Usage Charge	\$8.26
Sewer Base Charge	\$113.92
Sewer Usage Charge	\$52.13

**Summary of Account Charges**

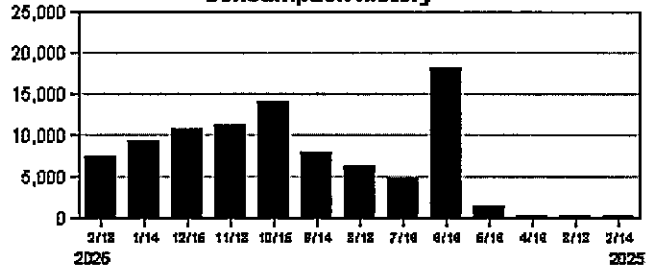
Previous Balance	\$407.96
Net Payments - Thank You	\$-407.96
<b>Total Account Charges</b>	<b>\$385.50</b>

<b>AMOUNT DUE</b>	<b>\$385.50</b>
-------------------	-----------------

**Important Message**

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

Consumption History



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

6335 B

<b>DUE DATE</b>	03/06/2026
<b>AMOUNT DUE</b>	\$385.50
<b>AMOUNT PAID</b>	



0039323200004 00000385500



Hillsborough County Florida

<b>CUSTOMER NAME</b> HIGHLAND HOMES	<b>ACCOUNT NUMBER</b> 3932320000	<b>BILL DATE</b> 02/13/2026	<b>DUE DATE</b> 03/06/2026
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Service Address: 11102 AYERSWORTH GLEN BLVD

Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703498574	01/14/2026	116777	02/13/2026	124150	7373 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$22.27
Water Base Charge	\$182.38
Water Usage Charge	\$8.26
Sewer Base Charge	\$113.92
Sewer Usage Charge	\$52.13

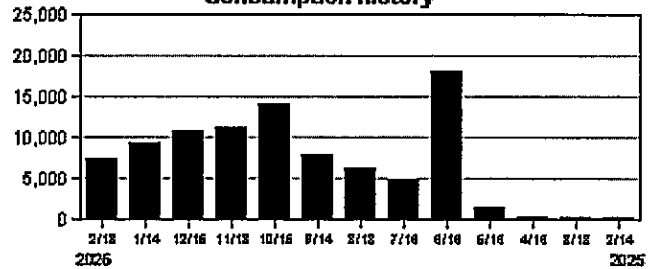
**Summary of Account Charges**

Previous Balance	\$407.96
Net Payments - Thank You	\$-407.96
Total Account Charges	\$385.50
<b>AMOUNT DUE</b>	<b>\$385.50</b>

**Important Message**

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

Consumption History



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

45358

<b>DUE DATE</b>	03/06/2026
<b>AMOUNT DUE</b>	\$385.50
<b>AMOUNT PAID</b>	



0039323200004 00000385500



Hillsborough County Florida

<b>CUSTOMER NAME</b> HIGHLAND CDD	<b>ACCOUNT NUMBER</b> 5632320000	<b>BILL DATE</b> 02/13/2026	<b>DUE DATE</b> 03/06/2026
--------------------------------------	-------------------------------------	--------------------------------	-------------------------------

Service Address: 11299 AYERSWORTH GLEN BLVD I

Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703096174	01/14/2026	95204	02/13/2026	130885	35681 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$107.76
Water Base Charge	\$24.99
Water Usage Charge	\$109.10

**Summary of Account Charges**

Previous Balance	\$61.90
Net Payments - Thank You	\$-61.90
Total Account Charges	\$248.39
<b>AMOUNT DUE</b>	<b>\$248.39</b>

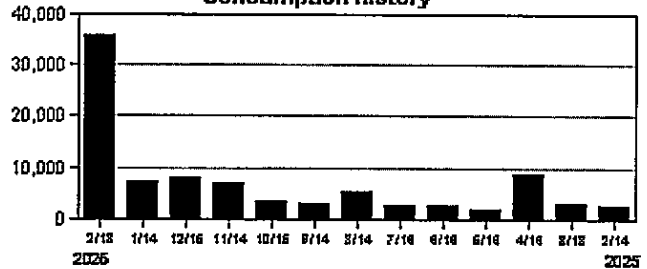
**Important Message**

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

**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.**

**Consumption History**



Hillsborough County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 5632320000



**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

6,460

<b>DUE DATE</b>	03/06/2026
<b>Auto Pay Scheduled</b>	
<b>DO NOT PAY</b>	



0056323200008 00000248393

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



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

Invoice #	19412
Invoice Date	03-01-26
<b>Balance Due</b>	<b>\$991.50</b>

Item	Description	Unit Cost	Quantity	Line Total
EN-PR1-D30-1	Eagle Eye VMS PR1 30 Days Cloud Recording Monthly (Preview Cloud   High Res Local)	\$9.50	27.0	\$256.50
EEN-LPR	Eagle Eye License plate Recognition (LPR) with VSP Package - Monthly	\$45.00	1.0	\$45.00
EEN 2-Way Intercom License	Eagle Eye VMS Speaker/Intercom M30 Monthly	\$20.00	2.0	\$40.00
Stand-By MSP Plan (Offices/ISP)	- Price is per office/network	\$85.00	1.0	\$85.00
Monitored Burglar Alarm System - Commercial	Monitored Burglar Alarm System: Commercial/Business Property	\$65.00	1.0	\$65.00
Night Time Camera Monitoring	Night time camera Monitoring	\$500.00	1.0	\$500.00

---

<b>Subtotal</b>	<b>\$991.50</b>
Tax	\$0.00
Invoice Total	\$991.50
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$991.50</b>





Crosscreek Environmental Inc.  
 111 61st Street East  
 Palmetto, FL 34221

# Invoice

**Date:** 3/6/2026  
**Invoice #** 25006  
**P.O. #**

**Bill To**  
 Highlands CDD  
 c/o Inframark  
 2654 Cypress Ridge Blvd.  
 Ste. 101 Wesley Chapel, FL 33544  
 Attn: Kristee Cole

**Project Info**

**Terms:** Net 30  
**Due Date:** 4/5/2026

Description	Qty	Price	Amount
Pond #2 (Pond 7)  FES-6 Stabilization around FES Scope Includes: * Lifting displaced structure back into place * Securing with new gasket and hydraulic cement diaper * Addition of compacted/sloped fill dirt around structure to match adjacent slopes * Placement of rip rap 6 feet from structure * Sodding with Bahia of all exposed dirt * Repair of ingress/Egress   **It will be the Owners responsibility to keep sod watered once Contract Work has been completed.	1	5,990.00	5,990.00

Thank you for your business!	<b>Subtotal</b>	\$5,990.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$5,990.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$5,990.00



January 2026 Statement

Open Date: 12/04/2025 Closing Date: 01/05/2026

Account Ending in: #### #### #### 6748

Visa® Community Card

Elan Financial Services

1-866-552-8855

BUS 30 ELN

2

HIGHLANDS CDD (CPN 002513229)

<b>New Balance</b>	<b>\$1,778.18</b>
<b>Minimum Payment Due</b>	<b>\$1,778.18</b>
<b>Payment Due Date</b>	<b>02/01/2026</b>
<b>Late Payment Warning:</b> As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.	

<b>Activity Summary</b>		
Previous Balance	+	\$2,755.95
Payments	-	\$2,755.95 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$1,778.18
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	=	<b>\$1,778.18</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$1,778.18</b>
Credit Line		\$10,000.00
Available Credit		\$8,221.82
Days in Billing Period		33

00006630 13259 0001 -0002 DUSB20DD010626157600 00 L 00006650 U8ZSSCME

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

No payment is required.

CPN 002513229



0047985104998167480001778180001778180

Automatic Payment

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

- to pay by phone
- to change your address

Account Ending in: #### #### #### 6748

Your new full balance of \$1,778.18 will be automatically deducted from your account on 02/01/26.

00006630 MUSB20DD010626157588 01 00000000 006650 002



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

**What To Do If You Think You Find A Mistake On Your Statement**

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
  - ▶ Dollar amount: The dollar amount of the suspected error.
  - ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
  - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
  - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
  - ▶ We can apply any unpaid amount against your credit limit.

**Your Rights if You Are Dissatisfied With Your Credit Card Purchases**

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

**Important Information Regarding Your Account**

**1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate:** We calculate the periodic rate or interest portion of the INTEREST CHARGE by multiplying the applicable Daily Periodic Rate ("DPR") by the Average Daily Balance ("ADB") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the ADB separately for the Purchases, Advances and Balance Transfer categories. To get the ADB in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the ADB of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the ADB calculation. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.

**2. Payment Information:** We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional INTEREST CHARGES, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due-date.

**3. Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.

00006630 13259 0001-0002 DUS8200DF010626157600 00 L 00006630 UBZSC0ME



January 2026 Statement 12/04/2025 - 01/05/2026  
 HIGHLANDS CDD (CPN 002513229)

Elan Financial Services 1-866-552-8855

### Important Messages

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

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

Your payment of \$1778.18 will be automatically deducted from your bank account on 02/01/2026. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

### Transactions WEST, BRITTANY Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
12/05	12/04	1486	A-LIST EVE* (1 OF 1 PA A-LISTPARTYRE FL	\$400.00	_____
12/08	12/07	3164	TARGET.COM 800-591-3869 MN	\$124.02	_____
12/09	12/08	5080	TARGET 00022350 RIVERVIEW FL	\$577.94	_____
12/10	12/09	8786	AMAZON MKTPL*OQ0R41KY3 Amzn.com/bill WA	\$20.99	_____
12/11	12/10	9206	AMAZON MKTPL*6H4422XB3 Amzn.com/bill WA	\$63.96	_____
12/15	12/12	1335	WAL-MART #5300 GIBSONTON FL	\$125.97	_____
12/15	12/12	1763	AMAZON MKTPL*2Z8MQ96G3 Amzn.com/bill WA	\$32.99	_____
12/15	12/13	4070	Mailchimp 678-9990141 GA	\$54.00	_____
12/15	12/13	5735	PUBLIX #1711 WIMAUMA FL	\$20.59	_____
12/16	12/15	9507	PUBLIX #1032 RIVERVIEW FL	\$56.21	_____
12/18	12/17	7867	SAMS CLUB #4801 RIVERVIEW FL	\$110.00	_____
12/18	12/17	3458	SAMSClub #4801 RIVERVIEW FL	\$14.97	_____
12/19	12/18	3313	PUBLIX #1711 WIMAUMA FL	\$15.46	_____
01/02	12/31	1574	STAPLS7671805969000001 877-8267755 GA	\$161.08	_____
<b>Total for Account ##### 6118</b>				<b>\$1,778.18</b>	

### Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
01/02	01/01		PAYMENT THANK YOU	\$2,755.95CR	_____
<b>Total for Account ##### 6748</b>				<b>\$2,755.95CR</b>	

2026 Totals Year-to-Date	
Total Fees Charged in 2026	\$0.00
Total Interest Charged in 2026	\$0.00

00006630 13260 0002-0002 DUSB20DD010626157600 001 00006650 UBR25SCME

January 2026 Statement 12/04/2025 - 01/05/2026  
 HIGHLANDS CDD (CPN 002513229)

Page 3 of 3  
 Elan Financial Services ☎ 1-866-552-8855

## Interest Charge Calculation

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

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	<del>\$1,778.18</del>	<del>\$0.00</del>		<del>\$0.00</del>	<del>0.00%</del>	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

## Contact Us



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



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



**Mail payment coupon with a check**  
 Elan Financial Services  
 P.O. Box 790408  
 St. Louis, MO 63179-0408



**Online**  
[myaccountaccess.com](http://myaccountaccess.com)

00006630 13260 0002-0002 DUSB20DD010626157600 00 L 00006650 UB25SONIE

**From:**  
**Alexus Hutcherson**  
 A-list Events  
 [email protected](/cdn-cgi//email-protection).

<b>Bill To:</b>	<b>Highlands CDD (Ayersworth Glen)</b>
	[email protected](/cdn-cgi//email-protection).
<b>Project:</b>	<b>Highlands CDD (Ayersworth Glen)</b>
Type	Corporate
Date	Dec 13, 2025
Time	01:00pm - 09:00pm
Location	TBD

## PAYMENT CONFIRMATION

You've completed 1 of 1 payments / Retainer for "Highland CDD (Ayersworth Glen) Invoice"

INVOICE	#334746-000157
TOTAL	\$400.00
CHARGE DATE	09:31 am   Dec 04, 2025
DUE DATE	Dec 03, 2025
PAYMENT METHOD	Visa (XXXX-6118)

# Publix

Belmont Shopping Center  
14323 S US Hwy 301  
Wimauma, FL 33598  
(813) 634-2117  
Store Manager: Daniel Triak

Chocolate Petite Bundt	F	3.49
4Ct Apple Strudel	F	3.29
Chocolate Petite Bundt	F	3.49
Christmas Frost Ckie 10Ct	F	5.19
Subtotal		15.46
Total Tax		0.00
Total		15.46
Credit		15.46
Change		0.00

-----  
Visa: \*6118 \$15.46  
Credit Card Purchase  
Auth/Trace: 808171/521664 Chip Read  
Reference: 006222679435  
A0000000031010  
VISA CREDIT  
-----

12/18/2025 09:17AM  
Thank you for shopping at store 1711  
Your cashier today was Alejandro.  
699, 0152, 450

Club Publix members save more.  
Join today at [clubpublix.com/newmember](http://clubpublix.com/newmember).  
Terms & conditions apply.

Publix Super Markets, Inc.



1711 CIQ 520 699

\*\*\*\*\*  
\*  
\* IN THE MARKET \*  
\* FOR \$1,000 IN GROCERIES? \*  
\*  
\* Use this receipt to complete a \*  
\* survey at [PublixSurvey.com](http://PublixSurvey.com) for \*  
\* a chance to win \$1000 in \*  
\* Publix gift cards. \*  
\*  
\* NO PURCH NEC. You must be legal \*  
\* age+. Other eligibility \*  
\* restrictions apply. See Official \*  
\* Rules ([publixsurvey.com](http://publixsurvey.com)) for \*  
\* eligibility & prize info, odds, \*  
\* free entry method & \*  
\* other details. \*  
\*  
\*

**Order Number: 7671805969**

Status: Submitted

Placed on: December 29, 2025

**Shipping & Delivery**

Brittany West  
WIMAUMA  
HIGHLANDS CDD  
11102 AYERSWORTH GLEN BLVD  
WIMAUMA, FL 33598-6202 USA  
813-633-3322

**Accounting**

**Budget Center**  
Not specified  
**Purchase Order**  
Not specified  
**PO Release**  
Not specified

**Payment**

**Credit card**  
Visa  
xxx-xxx-xxx-6118  
**Expiration date**  
03/2030

**Order Summary**

Items (3)	\$161.08
Pretax subtotal	\$161.08
<b>Total</b>	<b>\$161.08</b>

You saved \$31.79 on this order!

**3 items purchased**

**Expected delivery by December 30, 2025**



**Windex Glass Cleaner with Ammonia-D, Floral, 128 oz. (696503)**

Item #: 449561 | MFR Item #: 696503

**Next-Day delivery**

1 @ \$21.19 1/EA	\$21.19
<del>\$29.79</del>	



**Angel Soft Professional Series Compact Recycled Coreless Toilet Paper, 2-Ply, White, 1125 Sheets/Roll, 18 Rolls/Carton (19372)**

Item #: 812930 | MFR Item #: 19372 | CIN #: 812930

**RECYCLE** **Eco ID**

**Next-Day delivery**

1 @ \$76.40 18/CT	\$76.40
<del>\$85.09</del>	



**Coastwide Professional™ 40-45 Gallon Trash Bag, 40" x 48", High Density, 22 mic, Black, 150 Bags/Box (CW17713)**

Item #: 814867 | MFR Item #: CW17713 | CIN #: 814867

**Next-Day delivery**

1 @ \$63.49 150/CT	\$63.49
<del>\$77.19</del>	



Brittany West <awgclubhouse@gmail.com>

**Mailchimp Order**

1 message

**No Reply - Mailchimp** <no-reply@mailchimp.com>  
To: awgclubhouse@gmail.com

Sat, Dec 13, 2025 at 1:28 AM



Your order has been processed.

**Order MC23084355**

Processed on December 13, 2025 01:28 AM New York.

---

**Monthly plan** **\$54.00**  
1501 - 2500 subscribers.

---

**Paid via Visa ending in 6118** which expires **03/2030**  
on December 13, 2025

**Balance as of December 13, 2025** **\$0.00**

*Issued to*

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

*Issued by*

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308 USA  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

[View In Your Account](#)

Sales Tax was not applied to this purchase.

© 2001-2025 Mailchimp® All Rights Reserved  
405 N. Angier Ave. NE, Atlanta, GA 30308 USA

[Contact Us](#) • [Terms of Use](#) • [Privacy Policy](#)

[Turn off Notification](#)



Riverview - 813-387-1161  
 10150 Bloomingdale Ave  
 Riverview, Florida 33578-3612  
 12/08/2025 04:36 PM

**ELECTRONICS**

059130946	HOLES BOOKS	N	\$6.10
	Regular Price \$8.99		
	B2G1 Free Circle		
	Return by 01/24/2026		
059137353	Percy	N	\$6.78
	Regular Price \$9.99		
	B2G1 Free Circle		
	Return by 01/24/2026		
059130014	Charlotte's	N	\$7.44
	Regular Price \$10.99		
	B2G1 Free Circle		
	Return by 01/24/2026		
059130239	WRINKLE IN	N	\$6.10
	Regular Price \$8.99		
	B2G1 Free Circle		
	Return by 01/24/2026		
059134890	Stranger	N	\$6.77
	Regular Price \$9.99		
	B2G1 Free Circle		
	Return by 01/24/2026		
059132306	The Wild	N	\$6.77
	Regular Price \$9.99		
	B2G1 Free Circle		
	Return by 01/24/2026		

**GROCERY**

055031190	FD GNGRBR KT	NF	\$48.00
	4 @ \$12.00 ea		

**STATIONERY & OFFICE SUPPLIES**

051098310	WONDERSHOP	N	\$7.00
051097236	WONDERSHOP	N	\$7.00
051098315	WONDERSHOP	N	\$5.00
081225822	MONDO LLAMA	N	\$22.76
	2 @ \$11.38 ea		
	Regular Price \$12.00		
	Save \$25 Circle		
081222813	Hinkler Book	N	\$15.98
	2 @ \$7.99 ea		
081221669	Mondo Llama	N	\$22.76
	2 @ \$11.38 ea		
	Regular Price \$12.00		
	Save \$25 Circle		
081220593	Mondo Llama	N	\$9.48
	2 @ \$4.74 ea		
	Regular Price \$5.00		
	Save \$25 Circle		
081060301	MAGIC TAPE	N	\$4.59

**TOYS**

087100635	JMBLNG TWRS	N	\$22.71
	3 @ \$7.57 ea		
	Regular Price \$7.99		
	Save \$25 Circle		
087000072	Exploding	N	\$6.62
	Regular Price \$9.99		
	Save \$25 Circle		
087005742	ExpldngKttns	N	\$9.85
	Regular Price \$10.39		
	Save \$25 Circle		
087102705	UNO	N	\$15.14
	2 @ \$7.57 ea		

Regular Price \$12.00  
 Save \$25 Circle  
 087100193 GOLTH Game N \$18.92  
 2 @ \$9.46 ea  
 Regular Price \$9.99  
 Save \$25 Circle  
 087100487 HasbroGaming N \$17.04  
 2 @ \$8.52 ea  
 Regular Price \$8.99  
 Save \$25 Circle  
 087100285 Whatdouweme? N \$28.38  
 3 @ \$9.46 ea  
 Regular Price \$11.99  
 Save \$25 Circle  
 087107691 GIGGLESCAPE N \$9.47  
 Regular Price \$10.00  
 Save \$25 Circle  
 087100887 C&L N \$17.04  
 2 @ \$8.52 ea  
 Regular Price \$8.99  
 Save \$25 Circle  
 087100463 BLUEY N \$15.14  
 2 @ \$7.57 ea  
 Regular Price \$7.99  
 Save \$25 Circle  
 087105214 Board Games N \$18.92  
 2 @ \$9.46 ea  
 Regular Price \$9.99  
 Save \$25 Circle  
 087101133 CNNCT 4 GRID N \$28.38  
 3 @ \$9.46 ea  
 Regular Price \$9.99  
 Save \$25 Circle  
 087100550 PRSMN LGF DX N \$17.04  
 2 @ \$8.52 ea  
 Regular Price \$8.99  
 Save \$25 Circle

SUBTOTAL \$577.94  
 NO TAX \$0.00  
 TOTAL \$577.94  
 \*6118 VISA CHARGE \$577.94  
 AID: A0000000031010  
 VISA CREDIT  
 AUTH CODE: 518063

WHEN YOU RETURN ANY ITEM, YOUR  
 RETURN CREDIT WILL NOT INCLUDE ANY  
 PROMOTIONAL DISCOUNT OR COUPON  
 APPLIED TO THE ORIGINAL ORDER.

YOU'RE SHOPPING SMARTER WITH  
 TARGET CIRCLE  
 If you've unlocked a partnership perk  
 with this purchase, you may get an  
 email. Visit Target.com/Circle to see  
 details and all of your benefits.

-----  
 YOUR TOTAL SAVINGS THIS TRIP:  
 \$52.98  
 -----

REC#2-5342-2235-0076-2508-1  
 -----

Help make your Target Run better.  
 Take a 2 minute survey about today's trip

informtarget.com  
 User ID: 7465 7776 5992  
 Password: 374 919

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

# Order Summary

Order placed December 9, 2025    Order # 111-4729935-7609806

## Ship to

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

## Payment method

Visa ending in 6118

[View related transactions](#)

## Order Summary

Item(s) Subtotal:	\$20.99
Shipping & Handling:	\$0.00
Total before tax:	\$20.99
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$20.99</b>

## Arriving tomorrow



**TICONN Outdoor Electrical Box, IP54 Splash-Proof Outdoor Extension Cord Cover, Protects Power Strip, Plug, Socket, Timer, Holiday Lights (Black, Large)**

Sold by: TICONN US  
Supplied by: Other  
\$20.99

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# Order Summary

Order placed December 9, 2025    Order # 111-5412122-3545830

## Ship to

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

## Payment method

Visa ending in 6118

[View related transactions](#)

## Order Summary

Item(s) Subtotal:	\$63.96
Shipping & Handling:	\$0.00
Total before tax:	\$63.96
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$63.96</b>

## Arriving Thursday



4

Xuniea 1 Pcs Extra Large Christmas Santa Sacks Velvet 36 x 27 Jumbo Christmas Gift Bags Drawstring Santa Claus Sack Treat Bags Xmas Goodie Wrapping for Coworkers White Elephant Party Favor Toy Store

Sold by: Yanyaawy  
Supplied by: Other  
\$15.99

# Order Summary

Order placed December 11, 2025    Order # 111-1800549-9748255

### Ship to

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

### Payment method

Visa ending in 6118  
[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$32.99
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$32.99
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$32.99</b>

## Arriving overnight 7 AM – 11 AM



Urinal Screen Deodorizer (24 Pack) with Urinal Cakes Ocean Breeze Scent, Anti-Splash Urinal Deodorizer  
Sold by: MAX SUPPLY  
Supplied by: Other  
\$32.99

Belmont Shopping Center  
14323 S US Hwy 301  
Wimauma, FL 33598  
Store Manager: Dan  
813-634-2117

ICE 16 LB	4.29	T F
ICE 16 LB	4.29	T F
ICE 16 LB	4.29	T F
ICE 16 LB	4.29	T F
CMAS 12CT GIFT TAG	1.99	T
Order Total	19.15	
Sales Tax	1.44	
Grand Total	20.59	
Credit	Payment	20.59
Change		0.00

Receipt ID: 1711 CD0 731 313

PRESTO!  
Trace #: 739730  
Reference #: 1441446570  
Acct #: XXXXXXXXXXXX6113  
Purchase VISA  
Amount: \$20.59  
Auth #: 513111

CREDIT CARD	PURCHASE
A0000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Self-Checkout Lane 1  
12/13/2025 16:11 S1711 R173 1313 C0773

Join the Publix family!  
Apply today at [apply.publix.jobs](http://apply.publix.jobs).  
We're an equal opportunity employer.

Publix Super Markets, Inc.



ROBLOXDL 10.00  
CARD # 6058120068833947124

ROBLOXDL 10.00  
CARD # 6058120069243438589

ROBLOXDL 10.00  
CARD # 6058120062686188274

Give us feedback @ survey.walmart.com  
Thank you! ID #:7VRP7Y1VD3RB



WM Supercenter  
813-672-0739 Mgr. DAVID  
9205 GIBSONTON DR  
GIBSONTON FL 33534  
ST# 05300 OP# 002811 TE# 23 TR# 01795

# ITEMS SOLD 18  
TC# 9427 7736 0897 5405 3844 8



WM HOLIDAYGC 874586051660	10.00 0
WM HOLIDAYGC 874586051660	10.00 0
WM HOLIDAYGC 874586051660	10.00 0
WM HOLIDAYGC 874586051660	10.00 0
ROBLOXVGC 196742025890	0.00 0
ROBLOXDL 644778260740	10.00 0
ROBLOXVGC 196742025890	0.00 0
ROBLOXDL 644778260740	10.00 0
ROBLOXVGC 196742025890	0.00 0
ROBLOXDL 644778260740	10.00 0
THIN LID BOX 849219091070	
4 AT 1 FOR 2.87	11.48 0
TALLIDBOX 849219091050	
3 AT 1 FOR 2.87	8.61 0
SITE MERCH 978166598803	8.97 N
BOOK 978153448445	8.97 N
SITE MERCH 978166598803	8.97 N
BOOK 978153448445	8.97 N

SUBTOTAL 125.97  
TOTAL 125.97

VISA TEND 125.97  
CHANGE DUE 0.00

VISA CREDIT- 6118 I 2 APPR#512190

125.97 TOTAL PURCHASE

REF # 534655169429

TRANS ID - 465346761992284

# Publix

Summerfield Crossings  
13154 US Highway 301 S  
Riverview, FL 33578  
(813) 741-0693  
Store Manager: Clayton Boehme

Black Raspbry Linzer Tart	F	5.29
24Ct Sugar Cookies	F	5.99
15Ct Apple Pastry Bites	F	5.99
Peppermint Petite Bundt	F	3.49
Peppermint Petite Bundt	F	3.49
Chocolate Petite Bundt	F	3.49
Chocolate Petite Bundt	F	3.49
Christmas Cutout Cookie	F	12.99
Holiday Ckie Pltr 1.25Lb	F	11.99

Subtotal	56.21
Total Tax	0.00
Total	56.21
Credit	56.21
Change	0.00
Tax Exempt	0.00

-----  
Visa: \*6118 \$56.21  
Credit Card Purchase  
Auth/Trace: 705163/523285 Chip Read  
Reference: 000575070808  
A0000000031010  
VISA CREDIT  
-----

12/15/2025 08:36AM  
Thank you for shopping at store 1032  
Your cashier today was Yasmine.  
7875, 0152, 463

Club Publix members save more.  
Join today at [clubpublix.com/newmember](http://clubpublix.com/newmember).  
Terms & conditions apply.

Publix Super Markets, Inc.



1032 CFQ 527 875

\*\*\*\*\*



Brittany West <awgclubhouse@gmail.com>

### Here's your Sam's Club receipt, Wilbert.

1 message

**Sam's Club** <transaction@info.samsclub.com>

Wed, Dec 17, 2025 at 2:32 PM

Reply-To: Sam's Club <reply-fec615717d63057a-16\_HTML-10617057-100027498-10309853@em.samsclub.com>

To: awgclubhouse@gmail.com



## Here's your Sam's Club receipt, Wilbert.

Thanks for shopping at Sam's Club!



TC # 222220658126254444348

[See Order Details](#)

[Download app](#)

### Items Purchased (2)

RIVERVIEW Sam's Club

10385 BIG BEND RD, RIVERVIEW, FL 33578-7414

[Get hours and directions](#)

 Wed, Dec 17 at 14:31 pm

**PRIMARYRENE**  
Item 101

\$50.00

**PLUSRENEWAL**  
Item 118

\$60.00

Prices and availability of items in your club may vary and are subject to change without notice.

**Total**

Subtotal (2 items)

\$110

**Paid in club**

\$110.00

**Paid with**

Visa \*6118

\$110

We gladly accept returns. Please bring your receipt if you need to make exchanges or returns.  
See our [return policy](#).

If you have any questions, please visit our [help center](#).

We're here for you!

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Pickup | Instant Savings | All Services



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For questions about returns and refunds, see our [Return / Refund Policy](#).

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Brittany West <awgclubhouse@gmail.com>

### Here's your Sam's Club receipt, Wilbert.

1 message

**Sam's Club** <transaction@info.samsclub.com>

Wed, Dec 17, 2025 at 2:32 PM

Reply-To: Sam's Club <reply-fec615717d63057a-16\_HTML-10617057-100027498-10309869@em.samsclub.com>

To: awgclubhouse@gmail.com



## Here's your Sam's Club receipt, Wilbert.

Thanks for shopping at Sam's Club!



TC # 30031496304098242556

[See Order Details](#)

[Download app](#)

### Items Purchased (1)

RIVERVIEW Sam's Club

10385 BIG BEND RD, RIVERVIEW, FL 33578-7414

[Get hours and directions](#)

 Wed, Dec 17 at 14:32 pm

G2716PKBL Item 377888	\$14.97
--------------------------	---------

---

Prices and availability of items in your club may vary and are subject to change without notice.

**Total**



Subtotal (1 items)	\$14.97
Paid in club	\$14.97

**Paid with**  
 Visa \*6118 \$14.97

We gladly accept returns. Please bring your receipt if you need to make exchanges or returns. See our [return policy](#).

If you have any questions, please visit our [help center](#).

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For questions about returns and refunds, see our [Return / Refund Policy](#).

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Riverview - 813-387-1161  
 10150 Bloomingdale Ave  
 Riverview, Florida 33578-3612  
 11/21/2025 03:55 PM



GROCERY  
 261120032 KRAFT TF \$2.98  
 2 @ \$1.49 ea  
 Regular Price \$1.79  
 261080160 GG NF \$1.98  
 2 @ \$0.99 ea  
 261120856 FAVORITE DAY NF \$2.58  
 2 @ \$1.29 ea  
 261120855 FAVORITE DAY NF \$2.58  
 2 @ \$1.29 ea  
 055030950 HERSHEY'S TF \$10.58  
 2 @ \$5.29 ea  
 055030966 HERSHEY'S TF \$10.58  
 2 @ \$5.29 ea  
 055035661 HERSHEY'S TF \$10.58  
 2 @ \$5.29 ea  
 055031356 Brach's TF \$8.76  
 4 @ \$2.19 ea  
 055030337 FD CANES TF \$3.50  
 055030336 FD CANES TF \$3.50  
 KITCHEN  
 253010052 ZIPLOC T \$5.69  
 LAUNDRY CLEANING AND CLOSET  
 253052135 up&up T \$6.98  
 2 @ \$3.49 ea

SUBTOTAL \$70.29  
 T = FL TAX 7.50000 on \$63.15 \$4.74  
 TOTAL \$75.03  
 \*6118 VISA CHARGE \$75.03  
 AID: A0000000031010  
 VISA CREDIT  
 AUTH CODE: 411255

WHEN YOU RETURN ANY ITEM, YOUR  
 RETURN CREDIT WILL NOT INCLUDE ANY  
 PROMOTIONAL DISCOUNT OR COUPON  
 APPLIED TO THE ORIGINAL ORDER.

-----  
 YOUR TOTAL SAVINGS THIS TRIP:  
 \$0.60  
 -----

REC#2-5325-2235-0146-4023-5

Help make your Target Run better.  
 Take a 2 minute survey about today's trip

informtarget.com  
 User ID: 7467 4776 5985  
 Password: 359 765

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days



Riverview - 813-387-1161  
 10150 Bloomingdale Ave  
 Riverview, Florida 33578-3612  
 11/21/2025 03:55 PM



GROCERY  
 261120032 KRAFT TF \$2.98  
 2 @ \$1.49 ea  
 Regular Price \$1.79  
 261080160 GG NF \$1.98  
 2 @ \$0.99 ea  
 261120856 FAVORITE DAY NF \$2.58  
 2 @ \$1.29 ea  
 261120855 FAVORITE DAY NF \$2.58  
 2 @ \$1.29 ea  
 055030950 HERSHEY'S TF \$10.58  
 2 @ \$5.29 ea  
 055030966 HERSHEY'S TF \$10.58  
 2 @ \$5.29 ea  
 055035661 HERSHEY'S TF \$10.58  
 2 @ \$5.29 ea  
 055031356 Brach's TF \$8.76  
 4 @ \$2.19 ea  
 055030337 FD CANES TF \$3.50  
 055030336 FD CANES TF \$3.50  
 KITCHEN  
 253010052 ZIPLOC T \$5.69  
 LAUNDRY CLEANING AND CLOSET  
 253052135 up&up T \$6.98  
 2 @ \$3.49 ea

SUBTOTAL \$70.29  
 T = FL TAX 7.50000 on \$63.15 \$4.74  
 TOTAL \$75.03  
 \*6118 VISA CHARGE \$75.03  
 AID: A0000000031010  
 VISA CREDIT  
 AUTH CODE: 411255

WHEN YOU RETURN ANY ITEM, YOUR  
 RETURN CREDIT WILL NOT INCLUDE ANY  
 PROMOTIONAL DISCOUNT OR COUPON  
 APPLIED TO THE ORIGINAL ORDER.

-----  
 YOUR TOTAL SAVINGS THIS TRIP:  
 \$0.60  
 -----

REC#2-5325-2235-0146-4023-5

Help make your Target Run better.  
 Take a 2 minute survey about today's trip

informtarget.com  
 User ID: 7467 4776 5985  
 Password: 359 765

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days



Picked up at  
Lakeland South

**\$124.02**  
Receipt total



2-5341-3991-0287-5652-E

Hide details

**Christmas Marshmallow Buffalo Plaid Printed Stocking - 1.6oz - Favorite Day™**

Qty 5 • \$5.00 unit price

Amount	\$25.00
Taxes & fees	
Sales tax	\$1.75
<b>Item total</b>	<b>\$26.75</b>

**Christmas Dark Chocolate Coated Stirrers with Peppermint Crunch - 1.2oz - Favorite Day™**

Qty 4 • \$5.00 unit price

Amount	\$20.00
Taxes & fees	
Sales tax	\$1.40
<b>Item total</b>	<b>\$21.40</b>

**Christmas White Chocolate Coated Stirrers with Marshmallows - 1.2oz - Favorite Day™**

Qty 4 • \$5.00 unit price

Amount	\$20.00
Taxes & fees	
Sales tax	\$1.40
<b>Item total</b>	<b>\$21.40</b>

**Swiss Miss Christmas Gift Boxes Multipack - 22.08oz/4pk**

Qty 3 • \$9.99 unit price

Amount	\$29.97
Discounts	
Save 25% on select candy	-\$7.50
<b>Item total</b>	<b>\$22.47</b>

**Christmas Milk Chocolate Coated with Marshmallows Hot Cocoa Spoon - 0.8oz - Favorite Day™**

Qty 8 • \$2.00 unit price

Amount	\$16.00
<b>Item total</b>	<b>\$16.00</b>

**Christmas White Chocolate Coated with Peppermint Hot Cocoa Spoon - 0.8oz - Favorite Day™**

Qty 8 • \$2.00 unit price

Amount	\$16.00
<b>Item total</b>	<b>\$16.00</b>

**Receipt total** \$124.02  
Visa \*6118





February 2026 Statement

Open Date: 01/06/2026 Closing Date: 02/03/2026

Account Ending in: #### #### #### 6748

Visa® Community Card

Elan Financial Services  
BUS 30 ELN

1-866-552-8855  
2

HIGHLANDS CDD (CPN 002513229)

<b>New Balance</b>	<b>\$1,959.88</b>
<b>Minimum Payment Due</b>	<b>\$1,959.88</b>
<b>Payment Due Date</b>	<b>03/01/2026</b>

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

Activity Summary		
Previous Balance	+	\$1,778.18
Payments	-	\$1,778.18 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$1,959.88
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$1,959.88</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$1,959.88</b>
Credit Line		\$10,000.00
Available Credit		\$8,040.12
Days in Billing Period		29

00006653 13305 0001-0002 DUSB20DD020426171094 00 L 00006676 UBS2SSNME

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

No payment is required.

CPN 002513229



0047985104998167480001959880001959885

Automatic Payment

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

- to pay by phone
- to change your address

Account Ending in: #### #### #### 6748
Your new full balance of \$1,959.88 will be automatically deducted from your account on 03/01/26.

00006653 MUSB20DD020426171084 01 00000000 006676 002



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

**What To Do If You Think You Find A Mistake On Your Statement**

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
- ▶ Dollar amount: The dollar amount of the suspected error.
- ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:

- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
- ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- ▶ We can apply any unpaid amount against your credit limit.

**Your Rights If You Are Dissatisfied With Your Credit Card Purchases**

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our

investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

**Important Information Regarding Your Account**

**1. INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the INTEREST CHARGE by multiplying the applicable Daily Periodic Rate ("DPR") by the Average Daily Balance ("ADB") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the ADB separately for the Purchases, Advances and Balance Transfer categories. To get the ADB in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the ADB of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the ADB calculation. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.

**2. Payment Information:** We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional INTEREST CHARGES, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

**3. Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



February 2026 Statement 01/06/2026 - 02/03/2026  
 HIGHLANDS CDD (CPN 002513229)

Elan Financial Services 1-866-552-8855

**Important Messages**

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

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

Your payment of \$1959.88 will be automatically deducted from your bank account on 03/01/2026. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

**Transactions WEST, BRITTANY Credit Limit \$10000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
01/06	01/05	7978	WAL-MART #1203 WIMAUMA FL	\$56.65	
01/07	01/05	4112	ACE HARDWARE OF SUN CI WIMAUMA FL	\$28.35	
01/09	01/08	5394	AMAZON MKTPL*PD6IR2043 Amzn.com/bill WA	\$23.98	
01/12	01/10	5121	Amazon.com*GF8K313Q3 Amzn.com/bill WA	\$24.03	
01/13	01/12	2508	WAL-MART #1203 WIMAUMA FL	\$507.84	
01/13	01/13	7070	Mailchimp 678-9990141 GA	\$54.00	
01/14	01/13	8880	Amazon.com*OZ7GK2BS3 Amzn.com/bill WA	\$35.88	
01/14	01/14	2574	AMAZON MKTPL*9M84MOCF3 Amzn.com/bill WA	\$58.67	
01/20	01/19	1128	Amazon.com*YT00A5UC3 Amzn.com/bill WA	\$39.89	
01/20	01/20	3737	Amazon.com*E69OT5O53 Amzn.com/bill WA	\$32.62	
01/22	01/21	5525	Amazon.com*YF7HQ2NQ3 Amzn.com/bill WA	\$102.99	
01/27	01/26	3492	AMZ ENTERTAINMENT 877-7006005 NJ	\$475.00	
01/27	01/26	3926	SQ *GONZALEZ-FUENTES S gosq.com FL	\$500.00	
01/29	01/27	7206	ACE HARDWARE OF BIG BE RIVERVIEW FL	\$19.98	
<b>Total for Account ##### 6118</b>				<b>\$1,959.88</b>	

**Transactions BILLING ACCOUNT ACTIVITY**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
02/02	02/01		PAYMENT THANK YOU	\$1,778.18	CR
<b>Total for Account ##### 6748</b>				<b>\$1,778.18</b>	CR

<b>2026 Totals Year-to-Date</b>	
Total Fees Charged in 2026	\$0.00
Total Interest Charged in 2026	\$0.00

00006653 13306 0002-0002 DUES2025020426171094 00 L 00006676 UB26SCHME

February 2026 Statement 01/06/2026 - 02/03/2026  
 HIGHLANDS CDD (CPN 002513229)

Page 3 of 3  
 Elan Financial Services ☎ 1-866-552-8855

## Interest Charge Calculation

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

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$1,959.88	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

## Contact Us



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



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



**Mail payment coupon with a check**  
 Elan Financial Services  
 P.O. Box 790408  
 St. Louis, MO 63179-0408



**Online**  
[myaccountaccess.com](http://myaccountaccess.com)

00006653 13306 0002-0002 DUSB200 D020426171094 00 L 00006676 USBSSCIME



# Ace Hardware of Sun City Center

PO Box 1088  
Lithia, FL 33547  
(813) 634-5363

HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT  
1155 HERON BAY BLVD  
SUITE 200  
CORAL SPRINGS, FL 33076  
813633322 ACCOUNT #: 14045169

ITEM	QTY	SALE/REG	EXT
039961000026	1.00	9.99	9.99
40395	EACH		
BALLCOCK ADJ 9-14"			
077089150407	3.00	4.59	13.77
1014294	EACH		
LINZER CHIP BRUSH 4"			
077089150407	1.00	4.59	4.59
1014294	EACH		
LINZER CHIP BRUSH 4"			

SUBTOTAL \$	28.35
TAX \$	0.00
<b>TOTAL \$</b>	<b>28.35</b>

CREDIT CARD 28.35

CARD \*\*\*\*\*6118  
AUTH 415064

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

SIGNATURE WEST/BRITTANY

EMPLOYEE	TERM	INV#	TIME	DATE
28259	4041	37912941	03:47	05-Jan-26

Your receipt guarantees your no-hassle  
returns. Store credit only for tools.

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

\*\*\*\*\*  
Visit [ace-survey.com](http://ace-survey.com)  
Store# = 16244  
Journal# = INV#

Give us feedback @ survey.walmart.com  
Thank you! ID #:7WQJMVFOVSB



WM Supercenter  
813-633-1467 Mgr. MARK  
4928 STATE ROAD 674  
WIMAUMA FL 33598  
ST# 01203 OP# 003264 TE# 17 TR# 01513

# ITEMS SOLD 9  
TC# 1572 0245 4221 9549 7290



SPRITE ZERO	049000061020 F	4.82 X
ART CNV 2PK	661558339380	4.56 X
DOG TOY	194346409280	7.47 X
VAL PLUSH	195511223420	3.48 X
JR ZS POUCH	010700859280 F	6.34 X
ECD PLS WISR	791551844500	17.64 X
BHGOMLAV	195026634030	13.28 X
KA12 OL PAST	810118134360	4.74 X
DEFAULT	849392015620	8.97 X

	SUBTOTAL	71.30
TAX1	7.5000 %	5.35
	TOTAL	76.65

	GIFTCARD TEND	10.00
	GIFTCARD TEND	10.00
	VISA TEND	56.65
	CHANGE DUE	0.00

SHOPPING CARD REDEMPTION 10.00  
 APPR. CODE 828372  

Beg Bal	Tran Amt	End Bal
10.00	10.00	0.00

 01/05/26 17:06:20

SHOPPING CARD REDEMPTION 10.00  
 APPR. CODE 399044  

Beg Bal	Tran Amt	End Bal
10.00	10.00	0.00

 01/05/26 17:07:10

VISA CREDIT- 6118 I 2 APPR#615070  
 56.65 TOTAL PURCHASE  
 REF # 600534347845  
 TRANS ID - 386005796510410  
 VALIDATION - FJ8W  
 PAYMENT SERVICE - E  
 AID A0000000031010  
 TERMINAL # 55857398  
 \*No Signature Required  
 01/05/26 17:07:30

# Order Summary

Order placed January 7, 2026 Order # 111-9356108-6945858

## Ship to

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

## Payment method

Visa ending in 6118

[View related transactions](#)

## Order Summary

Item(s) Subtotal:	\$23.98
Shipping & Handling:	\$0.00
Total before tax:	\$23.98
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$23.98</b>

## Arriving tomorrow



**Miady 6V 5Ah Rechargeable Sealed Lead Acid Battery (2 Pack)**

Sold by: Miady

Supplied by: Other  
\$23.98

[Back to top](#)



# Order Summary

Order placed January 9, 2026 Order # 113-5795418-0545821

## Ship to

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

## Payment method

Visa ending in 6118

[View related transactions](#)

## Order Summary

Item(s) Subtotal:	\$24.03
Shipping & Handling:	\$0.00
Total before tax:	\$24.03
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$24.03</b>

## Delivered January 12

Your package was delivered. It was handed directly to a resident.



Lysol Toilet Bowl Cleaner, Max Strength Bathroom Cleaning Supplies, Toilet Bowl Cleaner Clinging Gel, Home Essential, Instant Stain Removal, Disinfecting and Deodorizing, Bleach Free, 24 oz (9 ct)

Sold by: Amazon.com

Supplied by: Other

Return window closed on February 11, 2026  
\$24.03

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DEBIT LOAD 500.00  
CARD # 6058120085357422953

Give us feedback @ survey.walmart.com  
Thank you! ID #:7WQKCFOTFJ

**Walmart** 

WM Supercenter  
813-633-1467 Mgr. MARK  
4928 STATE ROAD 674  
WIMAUMA FL 33598  
ST# 01203 OP# 006309 TE# 17 TR# 00217

# ITEMS SOLD 1  
TC# 4077 5799 7559 8265 1090 7



VISA 196742116390 7.84 0  
DEBIT LOAD 605388029450 500.00 0

SUBTOTAL 507.84  
TOTAL 507.84

VISA TEND 507.84  
CHANGE DUE 0.00

VISA CREDIT- 6118 I 2 APPR#312101  
507.84 TOTAL PURCHASE  
REF # 601286381240  
TRANS ID - 306012690515745  
VALIDATION - BHXP  
PAYMENT SERVICE - E  
AID A0000000031010  
TERMINAL # 55857398  
\*No Signature Required  
01/12/26 14:10:49

EFT DEBIT PAY FROM PRIMARY  
500.00 DEBIT LOAD  
NETWORK ID. APPR. CODE  
IC0000000001692677428

Tax ID: 85-8013688134C-9  
GOVERNMENT  
GOVERNMENT, LOCAL

Single Purchase Exemption  
Consumer's Certificate of Exemption  
DR-14  
Issued Pursuant to Chapter 212,  
Florida Status  
Certificate Number: 85-8013688134C-9  
Expiration Date: 2026-10-31  
This Certifies that:  
HIGHLANDS COMMUNITY DEVELOPMENT  
DISTRICT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

# Order Summary

Order placed January 13, 2026    Order # 111-4739625-2752247

## Ship to

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

## Payment method

Visa ending in 6118

[View related transactions](#)

## Order Summary

Item(s) Subtotal:	\$35.88
Shipping & Handling:	\$0.00
Total before tax:	\$35.88
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$35.88</b>

## Delivered January 15

Your package was left near the front door or porch.



**FABULOSO 128F CS SP LAVENDER 2X Pack of 4**

Sold by: Amazon.com

Supplied by: Other

Return window closed on February 14, 2026  
\$35.88

[Back to top](#)



# Order Summary

Order placed January 13, 2026 Order # 111-7518931-5139415

### Ship to

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

### Payment method

Visa ending in 6118

[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$58.67
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$58.67
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$58.67</b>

## Delivered January 14

Your package was left near the front door or porch.



Inspire Nitrile-Vinyl Blend Exam Gloves - Disposable, Latex Free, Medical Gloves  
Multipurpose for Cooking, Cleaning & Food Prep

Sold by: Soho Living

Return window closed on February 13, 2026

\$49.99

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

Sold by: Supmedic

Return window closed on February 13, 2026

\$8.68

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# Order Summary

Order placed January 16, 2026 Order # 111-5219158-8569003

### Ship to

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

### Payment method

Visa ending in 6118

[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$32.62
Shipping & Handling:	\$0.00
Total before tax:	\$32.62
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$32.62</b>

## Arriving Wednesday



Simply 12x24x1 Air Filter, MERV 8, 6 Pack, For Home AC Furnace & HVAC (Actual Size: 11.75"x23.75"x0.75") DUST, Pet, & Allergy Control

Sold by: Amazon.com  
Supplied by: Other  
\$32.62

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# Order Summary

Order placed January 16, 2026 Order # 111-7856535-0340267

### Ship to

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

### Payment method

Visa ending in 6118

[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$39.89
Shipping & Handling:	\$0.00
Total before tax:	\$39.89
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$39.89</b>

## Arriving Wednesday



Simply 20x30x1 Air Filter, Merv 8, 6 Pack, For Home AC Furnace & HVAC (Actual Size: 19.94"x29.94"x0.75") DUST, Pet & Allergy Control,

Sold by: Amazon.com

Supplied by: Other

\$39.89

[Back to top](#)



# Order Summary

Order placed January 21, 2026 Order # 111-1812091-6907459

## Ship to

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

## Payment method

Visa ending in 6118

[View related transactions](#)

## Order Summary

Item(s) Subtotal:	\$102.99
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$102.99
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$102.99</b>

## Arriving today 2 PM – 6 PM



Brother TN436BK Super High Yield Toner-Retail Packaging , Black

Sold by: Amazon.com  
Supplied by: Other  
\$102.99

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**Gonzalez-Fuentes Services, LLC**  
 2653 Bruce B. Downs Blvd. Ste #108-200  
 WESLEY CHAPEL, FL 33544-8792 United States  
 (813) 907-0116

Pass 118  
 Invoice #FP20260404A

**Issue date**  
 Jan 24, 2026

# Fantabulous Fun

Event Date/Time:  
 Apr 4th, 12:00 PM - 2:00 PM

Event Address:  
 11102 Ayersworth Glen Blvd,  
 Wimauma, FL 33598

Upon receipt of payment, your event will be officially reserved.

For additional/detailed terms & conditions, please visit [www.fantabulousfun.net/terms-and-conditions/](http://www.fantabulousfun.net/terms-and-conditions/)

Thank you for your business!

## Customer

Brittany West  
 awgclubhouse@gmail.com  
 (813) 505-2928

## Invoice Details

PDF created January 26, 2026  
 \$500.00  
 Service date April 4, 2026

## Payment

Due January 24, 2026  
 \$500.00

Items	Quantity	Price	Amount
2HR Face Painting	1	\$270.00	\$270.00
2HR Balloon Twisting	1	\$230.00	\$230.00
Subtotal			\$500.00

**Total Paid** **\$500.00**

## Payments

Jan 26, 2026 (Visa 6118) \$500.00



**View online**

To view your invoice go to <https://squareup.com/u/c610TdrM>  
 Or open the camera on your mobile device and place the QR code in the camera's view.



Brittany West <awgclubhouse@gmail.com>

**CONFIRMED: Quote Request Form - Tampa Birthday Party Characters**

1 message

**Character Visits** <thecharactervisits@gmail.com>  
To: awgclubhouse@gmail.com

Mon, Jan 26, 2026 at 10:41 AM

Hi Brittany, you are confirmed for 4.4.26 from 12-2pm. The entertainer will contact you by 7pm the day before your event to touch base. You are paid in full (gratuity is not included). Should you have any questions or concerns please let us know.

We appreciate your business and we're really looking forward to your event.

Sincerely,  
Molly Bennett  
Tampa Birthday Party Characters  
813-999-0215

475 total  
475 deposit paid (nonrefundable)  
**AMZ Entertainment CHARGE AMOUNT \$475.00**

<b>TOTAL AMOUNT</b>	<b>\$475.00</b>
<b>AUTHORIZED AMOUNT</b>	<b>\$475.00</b>
<b>AMOUNT DUE</b>	<b>\$0.00</b>

**Approved**

### Credit Payment

<b>TRANSACTION</b>	1043016289	<b>ACCOUNT NUMBER</b>	*****6118
<b>DATE TIME</b>	Jan 26, 2026, 11:39:57 AM	<b>AUTHORIZATION CODE</b>	906293
<b>TRANSACTION TYPE</b>	Credit Sale	<b>RESULT</b>	Approved - 00
<b>NAME</b>	Brittany West	<b>MESSAGE</b>	APPROVAL
<b>STREET</b>	11555 Heron Bay Blvd Suite 201	<b>ENTRY</b>	Manual
<b>CITY</b>	Coral Springs	<b>INVOICE NUMBER(S)</b>	007
<b>STATE / PROVINCE</b>	FL	<b>CVV RESULT</b>	M - Match.
<b>ZIP / POSTAL CODE</b>	33075	<b>AVS RESULT</b>	A - Address matches, postal code does not (Partial match)
<b>CLERK ID</b>	Matt	<b>COMMERCIAL CARD</b>	No
<b>CARD BRAND TRANSACTION ID RESPONSE</b>	386026563978916	<b>TAX TYPE</b>	Not Used
<b>CARD ON FILE</b>	Merchant	<b>E-COMMERCE</b>	Moto

On Wed, Dec 31, 2025 at 5:58 PM Character Visits <[thecharactervisits@gmail.com](mailto:thecharactervisits@gmail.com)> wrote:

We offer a full 2 hour visit from our adorable and lovable Easter Bunny. We supply official Easter Bunny theme music, as well as a sound system for your convenience. The entertainer can dance with everyone, pose for pictures with your cameras and can also lead an Easter egg hunt as well if you like. This visit is just \$475. This is only a quote, to book this visit please call us.

We take great pride in the quality of service that we offer and are constantly striving for repeat and referral business. If we can assist you further, please let us know.

Sincerely,  
Molly Bennett  
Tampa Birthday Party Characters  
813-999-0215

From: Brittany West <[awgclubhouse@gmail.com](mailto:awgclubhouse@gmail.com)>  
Subject: Easter Egg Hunt

Name: Brittany West

Contact Phone: 8136333322

Email: [awgclubhouse@gmail.com](mailto:awgclubhouse@gmail.com)

Date Of Party: 3/28/26

ZIP CODE - Location Info:  
Wimauma, FL 33598

Type of entertainment for party:  
Easter Bunny for a community Easter Egg Hunt, 2 hours, roughly 100 people.

1/26/26, 10:43 AM

Gmail - CONFIRMED: Quote Request Form - Tampa Birthday Party Characters

--

This e-mail was sent from a contact form on Tampa Birthday Party Characters (<https://tampa-birthday-party-characters.com>) - (813) 999-0215



# Ace Hardware of Big

## Bend

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

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

ITEM	QT	SALE/RE	EXT
082901385554	1.00	9.99	9.99
4026985	EACH		
DUCT TAPE GRY 1.88"X60YD			
082901385554	1.00	9.99	9.99
4026985	EACH		
DUCT TAPE GRY 1.88"X60YD			

SUBTOTAL \$	19.98
TAX \$	0.00
<b>TOTAL \$</b>	<b>19.98</b>

CREDIT CAR 19.98

CARD \*\*\*\*\*6118  
AUTH 217213

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

SIGNATURE WEST/BRITTANY

EMPLOYEE	TERM	INV#	TIME	DATE
28315	1047	29971043	01:32	27-Jan-26

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

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

Visit [ace-survey.com](http://ace-survey.com)  
Store# = 14004  
Journal# = INV#

Interested in business discounts?  
Email [B2B@crossroadsace.com](mailto:B2B@crossroadsace.com)  
for more information.

# INVOICE





Brittany West <awgclubhouse@gmail.com>

**Mailchimp Order**

1 message

**No Reply - Mailchimp** <no-reply@mailchimp.com>  
To: awgclubhouse@gmail.com

Tue, Jan 13, 2026 at 1:29 AM



Your order has been processed.

**Order MC23325819**

Processed on January 13, 2026 01:29 AM New York.

---

**Monthly plan** **\$54.00**  
1501 - 2500 subscribers.

---

**Paid via Visa ending in 6118** which expires **03/2030**  
on January 13, 2026

**Balance as of January 13, 2026** **\$0.00**

*Issued to*

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

*Issued by*

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308 USA  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

[View In Your Account](#)

Sales Tax was not applied to this purchase.

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405 N. Angier Ave. NE, Atlanta, GA 30308 USA

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[Turn off Notification](#)



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
West, Brittany
11102 Ayersworth Glen Blvd
Wimauma, FL 33598

INVOICE	
<b>INVOICE</b>	<b>INSINV098301</b>
<b>Created By :</b>	<b>efike</b>
<b>Salesperson :</b>	<b>JDOWNS</b>

02/19/26

Page 1/1

**DUE UPON COMPLETION**

Purchase Order #	Customer ID	Project	Contract #
ESTIMATE#:JD244	00256126		TAM3057320

**Description**

Estimate#:JD244

Install Jobsite: Ayersworth Glen Clubhouse 11102 Ayersworth Glen Blvd. Wimauma FL. 33598

Owner: Highlands CDD

Install Non Inventory Aluminum Gate - Custom 6'H x 5'W gate provided by sub \ Qty 1

To Pay By CREDIT CARD, please call (407)851-6660 & select option 5  To Pay By Check Please Remit to the Following Address: 9671 South Orange Blossom Trail Orlando, FL 32837	Total	\$3,625.00
	Payment/Credits	\$1,208.00
	<b>Balance Due</b>	<b>\$2,417.00</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**

# Invoice

DATE	INVOICE #
3/1/2026	14349

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

P.O. NO.	TERMS
	Due on receipt

DESCRIPTION	AMOUNT
March Maintenance	500.00
Thank you for your business! Questions-call 813-714-2024	<b>Total</b> \$500.00



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

**Billed To**  
 Highlands CDD  
 11555 Heron Bay Blvd Suite  
 201  
 Coral Springs FL 33076

**Date of Issue**  
 02/26/2026

**Due Date**  
 02/27/2026

**Invoice Number**  
 522733

**Reference**  
 Small Playground  
 Addition

**Deposit Due (USD)**  
**\$14,042.50**  
 of \$28,085.00

Description	Rate	Qty	Line Total
Ashton Playground Custom Color Option Colors: Posts: Brown Slides: Green Crawl tube: Beige & Green panels Rails & accents: Green  Age: 6-23 Months Fall Height: 24" Use Zone: 19'x23' Equipment Size: 12'4"x14'8" Timbers: 19	\$17,490.00	1	\$17,490.00
Installation Playground equipment to be installed to ASTM & CPSC guidelines for public playgrounds	\$7,345.00	1	\$7,345.00
Demolition & Disposal To Be Determined	\$800.00	1	\$800.00
* Freight Charges	\$1,600.00	1	\$1,600.00
Signed and Sealed special inspection Letter	\$850.00	1	\$850.00
Sales Tax Tax exempt with certificate	\$0.00	1	\$0.00

Subtotal 28,085.00  
 Tax 0.00

Total	28,085.00
Deposit Requested	14,042.50
Amount Paid	0.00
<b>Deposit Due (USD)</b>	<b>\$14,042.50</b>

**Notes**

**ORDER PLACEMENT:**

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

**DEPOSIT:**

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

**THEN:**

Send deposit & copy of signed estimate to:  
 FLORIDA PLAYGROUNDS  
 8021 PETERS RD, UNIT 504  
 PLANTATION, FL 33324  
 Tel: 954-873-1127

**DELIVERY:**

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

**ESTIMATED LEAD TIMES:**

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

**Terms**

PAYMENT UPON RECEIPT

THANK YOU FOR YOUR BUSINESS!





Hillsborough County Florida

CUSTOMER NAME HIGHLAND CDD	ACCOUNT NUMBER 6632320000	BILL DATE 02/13/2026	DUE DATE 03/06/2026
-------------------------------	------------------------------	-------------------------	------------------------

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	01/11/2026	196529	02/12/2026	206869	10340 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$31.23
Water Base Charge	\$13.58
Water Usage Charge	\$22.10

**Summary of Account Charges**

Previous Balance	\$106.81
Net Payments - Thank You	\$-106.81
<b>Total Account Charges</b>	<b>\$73.45</b>

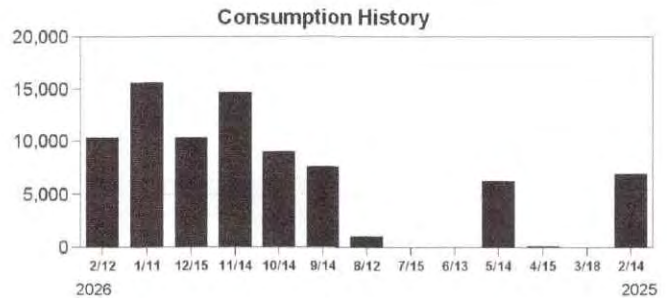
<b>AMOUNT DUE</b>	<b>\$73.45</b>
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**Important Message**

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

**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

2,385 0

DUE DATE	03/06/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	



0066323200007 00000073452



Hillsborough County Florida

CUSTOMER NAME HIGHLAND HOMES	ACCOUNT NUMBER 3932320000	BILL DATE 02/13/2026	DUE DATE 03/06/2026
---------------------------------	------------------------------	-------------------------	------------------------

Service Address: 11102 AYERSWORTH GLEN BLVD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703498574	01/14/2026	116777	02/13/2026	124150	7373 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$22.27
Water Base Charge	\$182.38
Water Usage Charge	\$8.26
Sewer Base Charge	\$113.92
Sewer Usage Charge	\$52.13

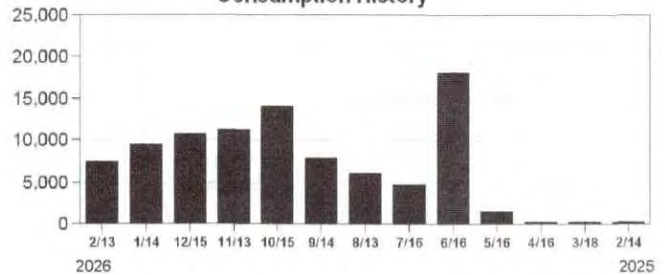
**Summary of Account Charges**

Previous Balance	\$407.96
Net Payments - Thank You	\$-407.96
Total Account Charges	\$385.50
<b>AMOUNT DUE</b>	<b>\$385.50</b>

**Important Message**

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

Consumption History



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

1.4218

DUE DATE	03/06/2026
AMOUNT DUE	\$385.50
AMOUNT PAID	



0039323200004 00000385500



Hillsborough County Florida

<b>CUSTOMER NAME</b> HIGHLAND CDD	<b>ACCOUNT NUMBER</b> 5632320000	<b>BILL DATE</b> 02/13/2026	<b>DUE DATE</b> 03/06/2026
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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	01/14/2026	95204	02/13/2026	130885	35681 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$107.76
Water Base Charge	\$24.99
Water Usage Charge	\$109.10

**Summary of Account Charges**

Previous Balance	\$61.90
Net Payments - Thank You	\$-61.90
<b>Total Account Charges</b>	<b>\$248.39</b>
<b>AMOUNT DUE</b>	<b>\$248.39</b>

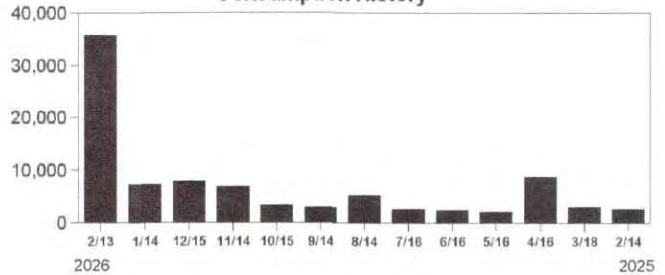
**Important Message**

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

**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.

Consumption History



Hillsborough County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 5632320000



**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

2,021 0

<b>DUE DATE</b>	03/06/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	



0056323200008 00000248393



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**  
173080

**DATE**  
3/1/2026

**CUSTOMER ID**  
C4953

**NET TERMS**  
Due On Receipt

**PO#**

**DUE DATE**  
3/1/2026

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

Services provided for the Month of: March 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>	\$24,075.83

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.

Highlands CDD  
12750 Citrus Park Lane  
Tampa FL 33625  
United States

Invoice #                    INV-SN-1319  
Invoice Date:                3/1/2026  
Due Date:                    3/31/2026  
PO#:                         Monthly Invoice

Item	Description	AMOUNT
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$50.00
SchoolNow CDD ADA-PDF		\$78.13

Subscription start: 10/1/2025  
Subscription end: 9/30/2026

Subtotal:                    \$128.13  
Tax Total:  
Total:                        \$128.13  
Amount Paid:                \$0.00

<b>Direct Deposit Instruction:</b>	<b>Amount Due:</b>	<b>\$128.13</b>
------------------------------------	--------------------	-----------------

Bank Name: Stifel Bank  
Bank Address: 8000 Maryland Avenue Ste 100, Clayton, Missouri 63105  
Routing #: 081018998  
Account #: 16782211

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

**Check Remittance:**

Innersync Studios Ltd  
P.O. Box 771470  
St. Louis, MO 63177-9816  
United States



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

## APPOINTMENT RECORD & INVOICE

Invoice # : 145848  
Service Date : Feb 20, 2026  
Account # : 208  
Poison Control # : (800) 222-1222  
Tech & License # : Roberto Bardellini #JE252990  
Company License # : JB131270  
Appt Window : Anytime  
Service Address : 11102 Ayersworth Glen Blvd  
Wimauma, FL 33598

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

Today's Total Charge Due On Mar 7, 2026:

**\$86.00**

SERVICE	PRICE	QTY	TOTAL
Pest Management - E2M - Regular Service Charge	\$86.00	1	\$86.00
<b>NOTES</b>			Sub Total
Treatment Procedures: I inspected the structure for pest issues. I swept the windows, doors, and eaves for spiders and wasps.			Tax
I treated the surrounding landscape beds for ants, roaches, and other pests. I spot treated the exterior perimeter, door frames, and other entry points to prevent pest problems inside. Please allow 7-10 days for the best results.			Today's Total
I recommend that you bundle our Sentricon Termite Colony Elimination System with your pest management service. Please call my office for more information about this offer.			Amount Paid
Thank you for using Insect IQ, / Nutrilawn			
If you have any billing questions or inquiries about other services we provide, our staff will be happy to help you, please feel free to call our IQ Team at 813-930-2847			
Pest Management – Stinging Insects – Wildlife – Bat & Bird Abatement - Termite Protection - Lawn & Shrub Care			
*Ask us about our Referral Program.			
*Please Like, Rate, and Review us on Facebook.			
* Write us a Google Review.			

### PRODUCTS USED

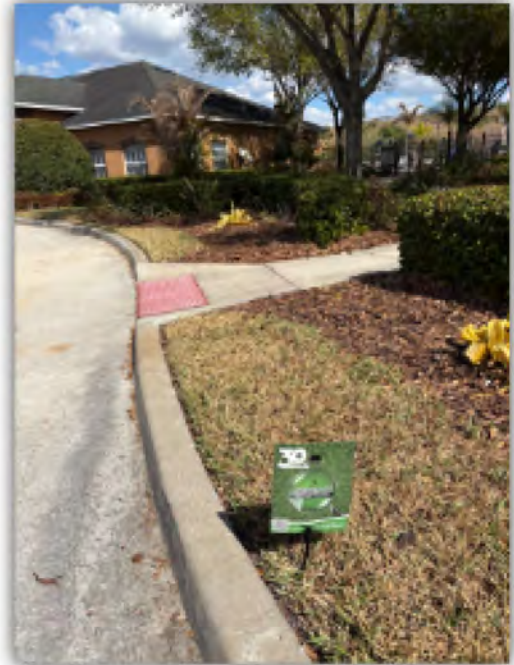
PRODUCT & EPA NUMBER	TARGETED PESTS	AREAS TREATED	RATIO	FIN AMT	CONCENTRATE	METHOD
Alpine WSG (Dinotefuran) EPA 499-561	1, 2, 3, 4	1	0.2%	1 gal	10 gr	Handheld Sprayer

**TARGETED PESTS** 1-Ant - Other see notes, 2-Drain Flies, 3-Roach - German, 4-Roaches - Other see notes

APPOINTMENT PHOTOS



IMG\_1464.jpeg



IMG\_1463.jpeg

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

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

**Highlands CDD c/o Inframark**  
Account #208  
Invoice #145848

Today's Total Charge: \$86.00

Due Date: Mar 7, 2026

**Amount Enclosed \$** \_\_\_\_\_

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

*Thank you for your business!*

**INVOICE**

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

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

**Bill to**

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

**Ship to**

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

**Invoice details**

Invoice no.: 1823  
Terms: Net 15  
Invoice date: 02/16/2026  
Due date: 03/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	02/01/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
2.	02/02/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
3.	02/03/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
4.	02/04/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
5.	02/05/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76

6.

02/06/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
Page 139					
7. 02/07/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
8. 02/08/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
9. 02/09/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
10. 02/10/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
11. 02/11/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
12. 02/12/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
13. 02/13/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
14. 02/14/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
15. 02/15/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
16. 02/16/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$39.69	\$238.14
17. 02/17/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76

18.	02/18/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
19.	02/19/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
20.	02/20/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
21.	02/21/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
22.	02/22/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
23.	02/23/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
24.	02/24/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
25.	02/25/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
26.	02/26/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
27.	02/27/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
28.	02/28/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76

**Total \$4,524.66**

**Ways to pay**





**INVOICE**

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

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

**Bill to**

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

**Ship to**

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

**Invoice details**

Invoice no.: 1880  
 Terms: Net 15  
 Invoice date: 03/16/2026  
 Due date: 03/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	03/01/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
2.	03/02/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
3.	03/03/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
4.	03/04/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
5.	03/05/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76

6.

03/06/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76	Page 143
7. 03/07/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76	
8. 03/08/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76	
9. 03/09/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76	
10. 03/10/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76	
11. 03/11/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76	
12. 03/12/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76	
13. 03/13/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76	
14. 03/14/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76	
15. 03/15/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76	
16. 03/16/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76	
17. 03/17/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76	

18.	03/18/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
19.	03/19/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
20.	03/20/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
21.	03/21/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
22.	03/22/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
23.	03/23/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
24.	03/24/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
25.	03/25/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
26.	03/26/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
27.	03/27/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
28.	03/28/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
29.	03/29/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76

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30.	03/30/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
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31.	03/31/2026	<b>SECURITY OFFICER AYERS WORTH GLEN COMMUNITY</b>	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	\$26.46	\$158.76
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**Total** **\$4,921.56**

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**Ways to pay**



View and pay

**CHECK REQUEST FORM**

**Date:** 3/3/2026

**Invoice Number:** MP-012726

**District / Municipality Name:** Highlands CDD

**Please cut check from Acct. #:** 2151

**Please issue a check to:**

**Vendor Name:** Margareta Izdebska-Pharo

**Vendor No.:** V00142

**Check amount:** \$200.00

**Please code to:** 511001-51101-5000-001

**Check Description/Reason:** Board check not received 1/27/26 meeting

**Mailing instructions:** Margareta Izdebska-Pharo  
1006 Carloway Hills Dr  
Wimauma, FL 33598

**Requester:** Lori Bingle

**Date:** 3/3/326

# **CHECK REQUEST FORM**

**Date:** 3/23/2026

**Invoice Number:** MP-032326

**District / Municipality Name:** Highlands CDD

**Please cut check from Acct. #:** 2151

**Please issue a check to:** Margareta j Izdebska-Pharo  
10006 Carloway Hills Dr  
Wimauma, FL 33598

**Vendor Name:**

**Vendor No.:** V0042

**Check amount:** \$200.00

**Please code to:** 131000-1000

**Check Description/Reason:** Check never received board 2/18/26

**Mailing instructions:**

**Requester:** LORI BINGLE

**Date:**



# INVOICE

Invoice # 6819  
Date: 03/06/2026  
Due On: 04/05/2026

Highlands Community Development District  
313 Campus Street  
Celebration, Florida 34747

## Statement of Account

Outstanding Balance	New Charges	Payments Received	<b>Total Amount Outstanding</b>
( \$0.00	+ \$1,710.00	)- ( \$0.00	= <b>\$1,710.00</b>

## Highlands CDD

### District Attorney Services

Type	Timekeeper	Date	Notes	Quantity	Rate	Total
Service	DPL	02/04/2026	POOL LIGHTS: Draft pool lights addendum.	0.50	\$285.00	\$142.50
Service	DPL	02/09/2026	ELECTION: Draft election resolution.	0.90	\$285.00	\$256.50
Service	DPL	02/10/2026	AUDIT LETTER: update 2025 audit per auditor request.	0.50	\$285.00	\$142.50
Service	DPL	02/12/2026	PLAYGROUND: Draft addendum for playground equipment.	0.60	\$285.00	\$171.00
Service	DPL	02/13/2026	PLAYGROUND/SUPERVISOR MEETING: Draft contract for playground equipment per request and prepare for the Board of Supervisors meeting.	1.30	\$285.00	\$370.50
Service	DPL	02/18/2026	SUPERVISOR MEETING: Attend the Board of Supervisors meeting.	0.80	\$285.00	\$228.00
Service	DPL	02/24/2026	COMPLETE IT: Draft revised Complete IT addenda.	0.70	\$285.00	\$199.50
Service	DPL	02/25/2026	POLICY AND PROCEDURES: Revise the District's rules and procedures pursuant to the public hearing.	0.70	\$285.00	\$199.50
<b>Subtotal</b>						<b>\$1,710.00</b>

**Total      \$1,710.00**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6819	04/05/2026	\$1,710.00	\$0.00	\$1,710.00
<b>Outstanding Balance</b>				<b>\$1,710.00</b>
<b>Total Amount Outstanding</b>				<b>\$1,710.00</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.*



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

**INVOICE**

Date	Invoice No.
03/01/26	9365
Terms	Due Date
Net 30	03/31/26

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

PROPERTY
Highlands CDD 11102 Ayersworth Glen Blvd Wimauma, FL 33598

Amount Due	Enclosed
\$20,027.24	

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

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#5216 - Highlands CDD Maintenance Proposal 1.27.25 March 2026		\$20,027.24	\$0.00	\$20,027.24
<b>Total</b>			<b>\$20,027.24</b>	<b>\$0.00</b>	<b>\$20,027.24</b>



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

**INVOICE**

Date	Invoice No.
03/09/26	9494
Terms	Due Date
Net 30	04/08/26

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

PROPERTY
Highlands CDD 11102 Ayersworth Glen Blvd Wimauma, FL 33598

Amount Due	Enclosed
\$1,800.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$1,800.00	\$0.00	\$1,800.00

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.

	<i>Cleared out plant material from all walls on main Blvd Item number 8</i>		\$1,800.00	\$0.00	\$1,800.00
<b>Total</b>			<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$1,800.00</b>



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

**INVOICE**

Date	Invoice No.
03/09/26	9495
Terms	Due Date
Net 30	04/08/26

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

PROPERTY
Highlands CDD 11102 Ayersworth Glen Blvd Wimauma, FL 33598

Amount Due	Enclosed
\$680.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			<b>\$680.00</b>	<b>\$0.00</b>	<b>\$680.00</b>

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.

	<i>Demo and Prep</i>		\$680.00	\$0.00	\$680.00
<b>Total</b>			<b>\$680.00</b>	<b>\$0.00</b>	<b>\$680.00</b>



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

**INVOICE**

Date	Invoice No.
03/12/26	9507
Terms	Due Date
Net 30	04/11/26

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

PROPERTY
Highlands CDD 11102 Ayersworth Glen Blvd Wimauma, FL 33598

Amount Due	Enclosed
\$2,950.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$2,950.00	\$0.00	\$2,950.00

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.

**Remove approximately 23 fallen and dead trees from the easement behind Mirabella.**

<i>Tree Removal</i>		\$2,950.00	\$0.00	\$2,950.00
<b>Total</b>		<b>\$2,950.00</b>	<b>\$0.00</b>	<b>\$2,950.00</b>



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

**INVOICE**

Date	Invoice No.
03/18/26	9535
Terms	Due Date
Net 30	04/17/26

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

PROPERTY
Highlands CDD 11102 Ayersworth Glen Blvd Wimauma, FL 33598

Amount Due	Enclosed
\$26,735.22	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	<b>#7527 - Highlands Center Islands Enhancement Proposal 12/2025</b>		<b>\$26,735.22</b>	<b>\$0.00</b>	<b>\$26,735.22</b>
	<i>Install Plant Material on Center Islands at Balm and #01 Entrances</i>		\$22,366.68	\$0.00	\$22,366.68
	<i>Remove Plant Material from both center islands on Balm road &amp; 301</i>		\$4,368.54	\$0.00	\$4,368.54
	<b>Total</b>		<b>\$26,735.22</b>	<b>\$0.00</b>	<b>\$26,735.22</b>



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

**INVOICE**

Date	Invoice No.
03/06/26	9486
Terms	Due Date
Net 30	04/05/26

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

PROPERTY
Highlands CDD 11102 Ayersworth Glen Blvd Wimauma, FL 33598

Amount Due	Enclosed
\$1,420.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$1,420.00	\$0.00	\$1,420.00

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.

**Replace 2 Crape Myrtle  
Trees On Ayersworth Glen  
Blvd.**

<i>Crape Myrtle Tree Replacement</i>		\$1,420.00	\$0.00	\$1,420.00
<b>Total</b>		<b>\$1,420.00</b>	<b>\$0.00</b>	<b>\$1,420.00</b>



### Sprinkler Solutions of Florida

License #: SCC131152611  
401 N. Parsons Ave Suite 106-A  
Brandon, FL 33510  
813-503-1228  
admin@ssofla.com

### Invoice #68203

**INVOICE**

Highlands CDD

**Due Date:** Mar 13, 2026  
**Status:** Invoice  
**PO Number:**

### February 2026 Monthly Irrigation Maintenance

Item	Unit Price	Quantity	Amount
Highlands CDD Monthly Irrigation Maintenance	\$2,066.00	1	\$2,066.00

Thank you for your business!

<b>Total</b>	<b>\$2,066.00</b>
<b>Amount Paid</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$0.00</b>



## Sprinkler Solutions of Florida

License #: SCC131152611  
 401 N. Parsons Ave Suite 106-A  
 Brandon, FL 33510  
 813-503-1228  
 admin@ssofla.com

## Invoice #68285

INVOICED

Highlands CDD  
 Ayersworth south of entrance to  
 English Lavender Dr.

**Job Title:** New Valve and prep for Drip  
**Job Location Address:** Ayersworth  
 south of entrance to English Lavender  
 Dr.  
**Job Members:** Jaycob Baker

**Invoiced Date:** Mar 18, 2026  
**Due Date:** Mar 27, 2026  
**Status:** Invoiced  
**PO Number:**

**Notes:**

Notes:  
 Install new drip tube in second island east of US301 for new plant material.  
 Sprinkler Solutions of Florida proposes to remove any existing damaged drip tube in the small bed just south of the entrance to English Lavender Dr

Scope of Work Includes:  
 Removal and proper disposal of any remaining existing drip tube within the plant bed.  
 Repair/replace any broken lateral pipe or drip fittings.  
 Installation of commercial-grade drip tube drip tubing throughout the bed area, secured with landscape staples to ensure proper layout and long-term stability.  
 System flushing, pressure testing and operational commissioning to verify proper flow, filtration performance and uniform distribution to plant root zones.  
 All labor, materials and equipment required to complete this scope are included.

### Drip Replacement

In small plant bed on Ayersworth south of entrance to English Lavender Dr.

Item	Quantity
Drip zone control kit includes a Filter Sentry diaphragm screen, scrubbing the valve filter screen to eliminate contaminants for easy maintenance. It has a HY100 filter and features a stainless steel filter screen, which captures contaminants to keep water clean and prevent clogging. It has an ICV Globe valve, which can withstand high pressures for long-lasting use.	1

Item	Quantity
HUNTER HDL DripLINE CV 0.9 GPH 12 in. Model: HDL0912500CV	600
Drip Fitting 17 mm Barb Model: PLDCPL	5
Rain Bird Valve Box Rectangle 17 in. x 22 in. x 12 in.H Black Box/Green Lid Overlapping VB Specification Series Model: Rain Bird	1
Pro-Trade 6 in. Sod Staple Round Top 100/Bag Model: PT-RTSS-6-100	2
Hunter PLD-075-TB-TEE	2
Irrigation Tech	2.5
Irrigation Helper	2.5

Thank you for your business!

<b>Total</b>	<b>\$1,325.21</b>
<b>Amount Paid</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$1,325.21</b>



## Sprinkler Solutions of Florida

License #: SCC131152611  
 401 N. Parsons Ave Suite 106-A  
 Brandon, FL 33510  
 813-503-1228  
 admin@ssofla.com

## Invoice #68277

INVOICED

Highlands CDD: Highlands CDD  
 11102 Ayersworth Glen Blvd  
 Wimauma, FL 33598

**Job Title:** Job for Highlands CDD  
**Job Location:** Highlands CDD  
**Job Location Address:** 11102  
 Ayersworth Glen Blvd Wimauma, FL  
 33598

**Invoiced Date:** Mar 16, 2026  
**Due Date:** Mar 26, 2026  
**Status:** Invoiced  
**PO Number:**

**Notes:**

Convert zones B30 and B33 from existing sprays to drip for new plant material Island near Balm Rd

### EServe Estimate #14834

Convert sprays in center island at Balm entrance to drip for new plants

**Item**

NDS Jumbo Valve Box Black/Green 13x20x12

Series Valve Box Jumbo Rectangle 13 in. x 20 in. x 12 in.H Black Box/Green Lid Overlapping ICV  
 Model: '117BC

Hunter ICZ-151-XL Drip Zone Kit

Hunter ICZ-151

Hunter Drip Line

HUNTER HDL DripLINE CV 0.9 GPH 12 in.  
 Model: HDL0912500CV

**Item**

Drip Fitting - PLDCPL

Drip Fitting 17 mm Barb  
Model: PLDCPL

Pro Trade 6" Sod Staples 100/BG

Pro-Trade 6 in. Sod Staple Round Top 100/Bag  
Model: PT-RTSS-6-100

Misc

PVC 1/2" threaded cap

Hunter Eco-Indicator 6"

Hunter Eco-Indicator 6"  
Model: Hunter

Maxi Jet Drain for drip 5 psi

Maxijet Auto Flush 3/4 in. Threaded 5 PSI for Drip  
Model: Maxijet

1 1/2" CL200

PVC Pipe 1-1/2 in Bell End  
Model: '150PVC200BE

1 1/2" PVC Fitting

PVC Reducer Bushing 1-1/2 in. x 1-1/4 in. Spigot x Slip  
Model: '437-212

1" CL200

PVC Pipe 1 in Bell End  
Model: '1PVC200BE

**Item**

1" PVC Fitting

PVC 90 Degree Elbow 1 in. Slip  
Model: '406-010

2" SxT Tee 2" x 3/4"

Sch. 40 PVC Tee (2 in. x 2 in. x 3/4 in. Slip x Slip x FPT )

Tech 4

Irrigation Helper

Tech 3

Irrigation Tech

Misc

Miscellaneous Parts, Fittings, Shop Supplies, and Consumables Provision of incidental materials necessary to complete installation and field operations, including but not limited to small-diameter fittings, electrical terminations, hardware, sealants, adhesives, mounting components, wire connectors, lubricants, cleaning agents, and other expendable items consumed in the course of fabrication, assembly, or system commissioning.

Thank you for your business!

<b>Total</b>	<b>\$8,159.10</b>
<b>Amount Paid</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$8,159.10</b>

**Files**



9 Files were uploaded to the report  
[Click here to access](#)



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

# Estimate

#14834

12/18/2025

## Convert Zones B30 and B33 from sprays to drip

## Convert Zones B30 and B33 from sprays to drip

Customer
Highlands CDD 11102 Ayersworth Glen Blvd, Wimauma, FL 33598

Service Location
Highlands CDD 11102 Ayersworth Glen Blvd, Wimauma, FL 33598

### This is a NOT TO EXCEED PROPOSAL

**\$8,159.10**

Description
(Hunter ICZ-151-XL drip valve kit)
(Series Valve Box Jumbo Rectangle 13 in. x 20 in. x 12 in.H Black Box/Green Lid Overlapping ICV)
(HUNTER HDL DRIPLINE CV 0.9 GPH 12 in. 500 ft.)
(Hunter PLD Tee 17 mm Barb)
(Hunter PLD 90 Degree Elbow 17 mm Barb)
(Pro-Trade 6 in. Sod Staple Round Top 100/Bag)
(PVC Cap 1/2 in. Female)
(Hunter Eco-Indicator 6")
(Maxijet Auto Flush 3/4 in. Threaded 5 PSI for drip)
(PVC 90 Degree Elbow 1-1/2 in. Slip)
(PVC Pipe 1 in. x 20 ft. SDR-21 (CL 200) Bell End)
(PVC Reducing Tee 1 in. x 1/2 in. Slip x Female)

(PVC reducing tee 2 in x 1/2" slip x female thd)

(Hunter PLD Male Adapter 17 mm x 1/2 in. MIPT x Barb)

(Irrigation Helper)

(Irrigation Tech)

(Miscellaneous Parts, Fittings, Shop Supplies, and Consumables Provision of incidental materials necessary to complete installation and field operations, including but not limited to small-diameter fittings, electrical terminations, hardware, sealants, adhesives, mounting components, wire connectors, lubricants, cleaning agents, and other expendable items consumed in the course of fabrication, assembly, or system commissioning.)

**Estimate Total**

**\$8,159.10**

(Estimate Total represents all options. Actual total may be different.)

**Terms and Conditions**

Estimate valid for 30 days from date of Estimate.  
Payment to be made within 15 days of completion.

**Jeff Hewett**  
Manager  
(813) 967-5863  
jeff@ssofla.com

Signature indicates agreement to contract work & acknowledges details, terms & conditions on all pages of this document.

**Customer:**

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date











## Sprinkler Solutions of Florida

License #: SCC131152611  
 401 N. Parsons Ave Suite 106-A  
 Brandon, FL 33510  
 813-503-1228  
 admin@ssofla.com

## Invoice #68283

**INVOICED**

Highlands CDD

**Invoiced Date:** Mar 17, 2026  
**Due Date:** Mar 27, 2026  
**Status:** Invoiced  
**PO Number:**

**Notes:**

Repair mainline leak as reported by Brittany on 3-11-2026  
 Excavated valves to determine exact location of leak and discovered a spaghetti pie of lateral lines.  
 Located gate valve in front of Club House between street and sidewalk and was able to get water turned off to the site.  
 Need to replace broken round valve box with a rectangular box that gives more room to open and close the valve.

### Valve/Mainline Repair at Club House

Replace two 2" valves and re-pipe laterals

Item	Quantity
Spears PVC Short Repair Coupling 1-1/2 in. Spigot x Slip Model: 'SH118-15	2
PVC Reducer Bushing 1-1/2 in. x 1-1/4 in. Spigot x Slip Model: '437-212	6
PVC Pipe 1-1/2 in Bell End Model: '150PVC200BE	10

Item	Quantity
PVC Male Adapter 2 in. Male X Slip Model: '436-020	4
Hunter Globe Valve ICV Glass Filled Nylon 2 in. w/ Flow Control FIPT x FIPT Model: ICV201G	2
Sch. 40 PVC Elbow (2 in. Slip )	2
PVC Reducer Bushing 2 in. x 1-1/2 in. Spigot x Slip Model: '437-251	1
Valve Box Tapered Rectangle 14 in. x 19 in. x 6 in.H Black Box/Green Lid Overlapping ICV Model: '115TBC	1
Valve Box Rectangle 14 in. x 19 in. x 12 in. H Black Box/Green Lid Overlapping ICV Model: '113BC	1
Irrigation Tech	12
Irrigation Helper	12

Thank you for your business!

<b>Total</b>	<b>\$3,360.71</b>
<b>Amount Paid</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$3,360.71</b>



## Sprinkler Solutions of Florida

License #: SCC131152611  
 401 N. Parsons Ave Suite 106-A  
 Brandon, FL 33510  
 813-503-1228  
 admin@ssofla.com

## Invoice 68284

INVOICED

Highlands CDD

**Job Title:** Job for Highlands CDD  
**Job Members:** Daniel Tellstrom

**Invoiced Date:** Mar 17, 2026  
**Due Date:** Mar 27, 2026  
**Status:** Invoiced  
**PO Number:**

**Notes:**

Turned pumps back on installed bubblers to new trees made new programs on A controller for sod and trees tested stations  
 New program is D on A controller stations 3,13,and 17  
 Will add program for station 44 on B controller for new tree bubbler

### Add bubblers to new trees

Install bubblers on 2 new crape myrtles

Item	Quantity
3/4" PVC Fittings Model: '402-101	6
Funny Pipe Model: SPXFLEX100	17
Hunter PCB Pressure Compensating Bubbler 0.5 GPM Model: PCB50	2

Item	Quantity
Funny Pipe Model: FLEXSG	4
Irrigation Tech	1.5

Thank you for your business!

<b>Total</b>	<b>\$225.95</b>
<b>Amount Paid</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$225.95</b>



## Sprinkler Solutions of Florida

License #: SCC131152611  
 401 N. Parsons Ave Suite 106-A  
 Brandon, FL 33510  
 813-503-1228  
 admin@ssofla.com

## Invoice #68263

INVOICED

Highlands CDD

**Job Title:** Job for Highlands CDD  
**Job Members:** Daniel Tellstrom

**Invoiced Date:** Mar 12, 2026  
**Due Date:** Mar 22, 2026  
**Status:** Invoiced  
**PO Number:**

**Notes:**

Turned pumps back on installed bubblers to new trees made new programs on A controller for sod and trees tested stations  
 New program is D on A controller stations 3,13,and 17  
 Will add program for station 44 on B controller for new tree bubbler

### Add bubblers to new trees

Install bubblers on 2 new crape myrtles

Item	Quantity
3/4" PVC Fittings Model: '402-101	6
Funny Pipe Model: SPXFLEX100	17
Hunter PCB Pressure Compensating Bubbler 0.5 GPM Model: PCB50	2

Item	Quantity
Funny Pipe Model: FLEXSG	4
Irrigation Tech	1.5

Thank you for your business!

<b>Total</b>	<b>\$225.95</b>
<b>Amount Paid</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$225.95</b>



### Sprinkler Solutions of Florida

License #: SCC131152611  
401 N. Parsons Ave Suite 106-A  
Brandon, FL 33510  
813-503-1228  
admin@ssofla.com

### Invoice #68300

**INVOICED**

Highlands CDD

**Job Title:** Install Prep for drip at Island near 301

**Invoiced Date:** Mar 20, 2026

**Job Location Address:** Hwy 301 & Aynesworth

**Due Date:** Mar 30, 2026

**Job Members:** Jaycob Baker

**Status:** Invoiced

**PO Number:**

**Notes:**

Install new drip header in island east of monument at 301 entrance. Once new plants are installed, install one row of drip on each side of plants. Stake drip and flush lines.

### Drip conversion on Zones A1 and A2

Convert sprays to drip in center island behind monument at Ayersworth and US301

**Item**

HUNTER HDL DripLINE CV 0.9 GPH 12 in.  
Model: HDL0912500CV

17 mm PLD Barb Fitting  
Model: 'PLDCPL

725 Wet Or Dry Blue PVC Cement 1 qt. Tool List  
Model: '10165-IPS

Pro-Trade 6 in. Sod Staple Round Top 100/Bag  
Model: PT-RTSS-6-100

**Item**

Sch 40 PVC Tee 2 in. Socket  
Model: 401-020

PVC 90 Degree Elbow 2 in. Slip  
Model: '406-020

PVC Coupling 2 in. Slip  
Model: '429-020

Spears PVC Short Repair Coupling 2 in. Spigot x slip  
Model: 'SH118-20

2" Class 200 PVC Pipe

2 in x 1/2 in Sch 40 PVC Reducer Bushing SL x SL  
Model: 437-247

1 1/2" x 1 1/4" bushing

1 1/4" x 1" bushing

1" x 3/4" bushing

PVC 90 Degree Elbow 1 in. Slip  
Model: '406-010

**Item**

HDLE-078-TB-Tee

1/2" threaded cap

Irrigation Helper

Irrigation Tech

Thank you for your business!

---

<b>Total</b>	<b>\$6,056.19</b>
<b>Amount Paid</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$6,056.19</b>



## Sprinkler Solutions of Florida

License #: SCC131152611  
 401 N. Parsons Ave Suite 106-A  
 Brandon, FL 33510  
 813-503-1228  
 admin@ssofla.com

## Invoice #68313

**INVOICED**

Highlands CDD

**Job Title:** Job for Highlands CDD

**Invoiced Date:** Mar 23, 2026

**Job Location:** US Hwy 301 @  
Ayersworth Glen Blvd.

**Due Date:** Apr 2, 2026

**Status:** Invoiced

**Job Location Address:** US Hwy 301 @  
Ayersworth Glen Blvd. Wimauma,  
Florida 33598

**PO Number:**

**Project/Reference #:**

### Notes:

March 18, 2016 -We began pumping water in the hole when we arrived. There was quite a bit of water still left to drain. We used the stick pump and transfer pump to get rid of water. After a couple hours the water was drained enough to work in the hole. Jaycob prepped the first side of the MJ with the bell end, while David cleared the hole a bit. Pipes were prepped in the hole and then glued on a 3" bellend to the mainline to give us more pipe to work with. Jaycob set the long sleeve in place and prepped the gaskets. David then tightened down each gasket, and then each mega lug restraint. Next, Jaycob took care of the 1" lateral re-route by using 45's. Site was cleaned and backfilled the hole. All 3 pumps are turned off on the property and should remain off until tomorrow to allow the PVC cement to set up. Pumps are turned off at the PVB and the pressure switch on each pump has been disengaged. March 19, 2026 - Daniel returned to site to turn water on and checked for leaks.

## NOT TO EXCEED Mainline Repair

Repair mainline leak across from Clubhouse

### Item

3" LONG SLEEVE

3" MJ LONG SLEEVE

3" Mega Lug - Stargrip

3" Mega Lug - Stargrip

**Item**

3" MJ Transition Gasket with bolt kit

3" MJ Transition Gasket with bolt kit

3" Sch 40

PVC Pipe 3 "Bell End SCH 40

1" PVC Fitting

PVC 90 Degree Elbow 1 in. Slip  
Model: '406-010

1" Sch 40 PVC Pipe

1" Sch 40 PVC Pipe  
Model: '1PVCBE

Tech 3

Irrigation Tech

Tech 4

Irrigation Helper

Thank you for your business!

<b>Total</b>	<b>\$1,855.14</b>
<b>Amount Paid</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$1,855.14</b>



### Sprinkler Solutions of Florida

License #: SCC131152611  
401 N. Parsons Ave Suite 106-A  
Brandon, FL 33510  
813-503-1228  
admin@ssofla.com

### Invoice #68311

**INVOICED**

Highlands CDD

**Job Title:** Job for Highlands CDD

**Invoiced Date:** Mar 23, 2026

**Job Location:** US Hwy 301 @  
Ayersworth Glen Blvd.

**Due Date:** Apr 2, 2026

**Job Location Address:** US Hwy 301 @  
Ayersworth Glen Blvd. Wimauma,  
Florida 33598

**Status:** Invoiced

**PO Number:**

**Job Members:** Daniel Tellstrom

**Notes:**

Changed out valve box for 57 and 58 on B controller  
Troubleshoot zone 61  
I located the valve  
I checked decoder and the wire was disconnected so I reconnect wires back again  
I checked it with my ICD programmer and decoder was bad  
So I replaced it with a new one and a new Hunter solenoid I turned it on at the controller after I reset the controller and it's working properly fine  
Material used  
1-icd 1 station decoder  
1- Hunter solenoid  
4- wire connector  
4-gel Cap

**Extras from wet check**

Troubleshoot alarm on B61 and replace valve boxes for B57 and B58

**Item**

Hunter ICD Decoder 1 Station for Use With Acc Controllers  
Model: ICD100

Hunter 24 Volt A/C Solenoid  
Model: Hunter Solenoid 24 volt

Item

3M DBR-Y6 Direct Bury Splice Kit DBR/Y-6 (Bulk) 600V  
Model: '270672

Valve Box Round 10 in. Black Box/Green Lid Overlapping ICV  
Model: '111BC

Irrigation Tech

Thank you for your business!

---

<b>Total</b>	<b>\$813.83</b>
<b>Amount Paid</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$813.83</b>

HIGHLANDS CDD		ACH			
TECO	FY2026	FY 2026			
DATE:	2/5/2026				
INV:	050526-ACH				ACH 02/19/26
Account No.	Service Address	Descrip/Meter	Meter #		12/11/2026-01/12/26
211004160142	324 S FALKENBURG RD	STREET LIGHTS	66 Poles	543057-53100	1971.83
211004160407	10955 AYERSWORTH GLEN BLVD	GEN - NON DEMAND	1000554078	543063-53100	29.34
211004160639	10951 AYERSWORTH GLEN WQL	GEN - NON DEMAND	1000468286	543063-53100	426.08
211004160985	14451 LOCH LAUREN WY	WELL - NON DEMAND	1000489595	543063-53100	32.50
211004161157	11102 AYERSWORTH GLEN BLVD	GEN - CLB HOUSE	1000555873	543079-53100	61.01
211004161421	11102 AYERSWORTH GLEN BLVD	GEN - NON DEMAND	1000555876	543063-53100	272.07
211004161561	11102 AYERSWORTH GLEN BLVD	STREET LIGHTS	5 POLES	543057-53100	313.34
211004161793	11299 AYERSWORTH GLEN WL	GEN - NON DEMAND	1000554079	543063-53100	447.56
211004162023	AYERSWORTH GLN PH 2B	STREET LIGHTS	85/47 POLES	543057-53100	6348.06
211004162247	AYERSWORTH GLEN PH 2A	STREET LIGHTS	33 POLES	543057-53100	1549.98
211004162452	11407 RD 672	GEN NON DEMAND	SUMP PUMP	543063-53100	28.28
211004162908	RD 672/301/5ESS	STREET LIGHTS	74 POLES	543057-53100	2330.50
211004163138	HIGHLAND ESTS S PH 1	STREET LIGHTS	41 POLES	543057-53100	1224.95
211018229834	14904 TROPICAL VIOLET WAY PMP	NON DEMAND - PMP	1000555189	543063-53100	126.30
211023911210	11104 AYERSWORTH GLEN BLVD	SIGN	1000651539	543063-53100	31.09
211023936407	11195 AYERSWORTH GLEN BLVD	LIGHTING	1000599122	543063-53100	29.34
221007665757	AYERSWORTH GLEN PH 5	STREET LIGHTS	9 POLES	543057-53100	422.72
221007846795	AYERSWORTH GLEN PH 3B	STREET LIGHTS	34 POLES	543057-53100	1596.94
221007860416	AYERSWORTH GLEN PH 4	STREET LIGHTS	27 POLES	543057-53100	1268.16
211004160787	10501 AYERSWORTH GLEN WL	GEN NON DEMAND	1000468285	543110-53100	484.68
<b>Total (20)</b>					
		<b>CODE TO:</b>	Street Lights	543057.53100	\$ 17,026.48
			Utility Services	543063.53100	\$ 1,422.56
			Recreation Facilities	543079.53100	\$ 61.01
			Pool	543110.53100	\$ 484.68
			CREDITS		3.02
			<b>TOTAL</b>		<b>\$ 18,994.73</b>



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

Statement Date: February 05, 2026  
 Page 183

**Amount Due: \$18,991.71**

**Due Date:** February 19, 2026  
**Account #:** 321000017129

**DO NOT PAY. Your account will be drafted on February 19, 2026**

**Account Summary**

Previous Amount Due	\$17,999.01
Payment(s) Received Since Last Statement	-\$18,002.03
Credit Balance After Payments and Credits	-\$3.02
<b>Current Month's Charges</b>	<b>\$18,994.73</b>

**Amount Due by February 19, 2026 \$18,991.71**

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

**Your Locations With The Highest Usage**

- 10501 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000 **2,494 KWH**
- 11299 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000 **2,405 KWH**

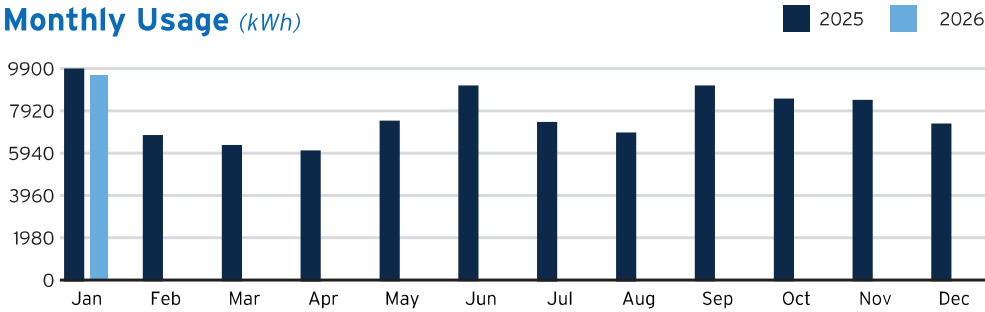
Scan here to interact with your bill online.

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [TampaElectric.com/Safety](http://TampaElectric.com/Safety) for more safety tips.

**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.

**Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

**Account #:** 321000017129  
**Due Date:** February 19, 2026

**Amount Due: \$18,991.71**

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

700875003414

Your account will be drafted on February 19, 2026

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:** \$1,971.83

**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	01/12/2026	1,968		1,939		29 kWh	1	33 Days	<b>\$29.34</b>
									<span style="color: blue;">▲</span> 26.1%

**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	01/12/2026	73,544		71,261		2,283 kWh	1	33 Days	<b>\$426.08</b>
									<span style="color: blue;">▲</span> 33.0%

**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	01/12/2026	3,683		3,636		47 kWh	1	33 Days	<b>\$32.50</b>
									<span style="color: blue;">▲</span> 20.5%

*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.



#### 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**

#### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

### 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	01/12/2026	7,044		6,835		209 kWh	1	33 Days	<b>\$61.01</b>
									24.4%

**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	01/12/2026	44,967		43,559		1,408 kWh	1	33 Days	<b>\$272.07</b>
									16.5%

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

**Sub-Account Number:** 211004161561

**Amount: \$313.34**

**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	01/12/2026	10,996		8,591		2,405 kWh	1	33 Days	<b>\$447.56</b>
									27.7%

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

**Sub-Account Number:** 211004162023

**Amount: \$6,348.06**

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

**Sub-Account Number:** 211004162247

**Amount: \$1,549.98**

**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	01/12/2026	15,437		15,414		23 kWh	1	33 Days	<b>\$28.28</b>
									43.9%

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

**Sub-Account Number:** 211004162908

**Amount: \$2,330.50**

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

**Sub-Account Number:** 211004163138

**Amount: \$1,224.95**

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	01/12/2026	23,190		22,610		580 kWh	1	33 Days	<b>\$126.30</b>
									 46.5%


**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	01/12/2026	987		948		39 kWh	1	33 Days	<b>\$31.09</b>
									 39.3%

**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	01/12/2026	922		893		29 kWh	1	33 Days	<b>\$29.34</b>
									 7.4%

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

**Sub-Account Number:** 221007665757

**Amount: \$422.72**

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

**Sub-Account Number:** 221007846795

**Amount: \$1,596.94**


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

**Sub-Account Number:** 221007860416

**Amount: \$1,268.16**

**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	01/12/2026	15,320		12,826		2,494 kWh	1	33 Days	<b>\$484.68</b>
									 43.4%

**Total Current Month's Charges**

**\$18,994.73**




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

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

**Service Period:** 12/20/2025 - 01/22/2026

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 34 days</b>		
Lighting Energy Charge	1056 kWh @ \$0.03411/kWh	\$36.02
Fixture & Maintenance Charge	66 Fixtures	\$619.08
Lighting Pole / Wire	66 Poles	\$1120.02
Lighting Fuel Charge	1056 kWh @ \$0.03452/kWh	\$36.45
Storm Protection Charge	1056 kWh @ \$0.00574/kWh	\$6.06
Clean Energy Transition Mechanism	1056 kWh @ \$0.00043/kWh	\$0.45
Storm Surcharge	1056 kWh @ \$0.01230/kWh	\$12.99
Florida Gross Receipt Tax		\$2.36
State Tax		\$138.40
<b>Lighting Charges</b>		<b>\$1,971.83</b>

**Current Month's Electric Charges \$1,971.83**

*Billing information continues on next page →*



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

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

### Meter Read

**Service Period:** 12/11/2025 - 01/12/2026

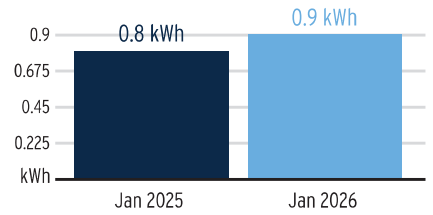
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000554078	01/12/2026	1,968		1,939		29 kWh	1	33 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	33 days @ \$0.66000	\$21.78
Energy Charge	29 kWh @ \$0.09202/kWh	\$2.67
Fuel Charge	29 kWh @ \$0.03516/kWh	\$1.02
Storm Protection Charge	29 kWh @ \$0.00568/kWh	\$0.16
Clean Energy Transition Mechanism	29 kWh @ \$0.00418/kWh	\$0.12
Storm Surcharge	29 kWh @ \$0.02121/kWh	\$0.62
Florida Gross Receipt Tax		\$0.68
<b>Electric Service Cost</b>		<b>\$27.05</b>
State Tax		\$2.29
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$29.34</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$29.34**

*Billing information continues on next page →*



**Sub-Account #: 211004160639**  
**Statement Date: 02/02/2026**

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

### Meter Read

**Service Period:** 12/11/2025 - 01/12/2026

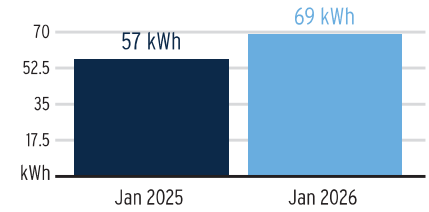
**Rate Schedul:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000468286	01/12/2026	73,544		71,261		2,283 kWh	1	33 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	33 days @ \$0.66000	\$21.78
Energy Charge	2,283 kWh @ \$0.09202/kWh	\$210.08
Fuel Charge	2,283 kWh @ \$0.03516/kWh	\$80.27
Storm Protection Charge	2,283 kWh @ \$0.00568/kWh	\$12.97
Clean Energy Transition Mechanism	2,283 kWh @ \$0.00418/kWh	\$9.54
Storm Surcharge	2,283 kWh @ \$0.02121/kWh	\$48.42
Florida Gross Receipt Tax		\$9.82
<b>Electric Service Cost</b>		<b>\$392.88</b>
State Tax		\$33.20
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$426.08</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$426.08**

*Billing information continues on next page →*



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

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

### Meter Read


**Meter Location:** WELL

**Service Period:** 12/11/2025 - 01/12/2026

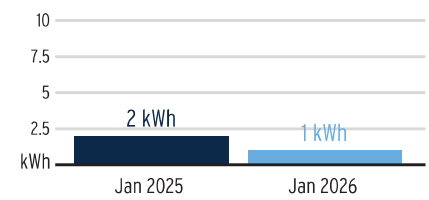
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000489595	01/12/2026	3,683		3,636		47 kWh	1	33 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	33 days @ \$0.66000	\$21.78
Energy Charge	47 kWh @ \$0.09202/kWh	\$4.32
Fuel Charge	47 kWh @ \$0.03516/kWh	\$1.65
Storm Protection Charge	47 kWh @ \$0.00568/kWh	\$0.27
Clean Energy Transition Mechanism	47 kWh @ \$0.00418/kWh	\$0.20
Storm Surcharge	47 kWh @ \$0.02121/kWh	\$1.00
Florida Gross Receipt Tax		\$0.75
<b>Electric Service Cost</b>		<b>\$29.97</b>
State Tax		\$2.53
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$32.50</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$32.50**

Billing information continues on next page →



Sub-Account #: 211004161157  
Statement Date: 02/02/2026

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

### Meter Read

**Meter Location:** Cbhs

**Service Period:** 12/11/2025 - 01/12/2026

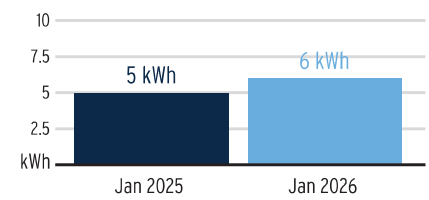
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555873	01/12/2026	7,044		6,835		209 kWh	1	33 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.66000	\$21.78
Energy Charge	209 kWh @ \$0.09202/kWh	\$19.23
Fuel Charge	209 kWh @ \$0.03516/kWh	\$7.35
Storm Protection Charge	209 kWh @ \$0.00568/kWh	\$1.19
Clean Energy Transition Mechanism	209 kWh @ \$0.00418/kWh	\$0.87
Storm Surcharge	209 kWh @ \$0.02121/kWh	\$4.43
Florida Gross Receipt Tax		\$1.41
<b>Electric Service Cost</b>		<b>\$56.26</b>
State Tax		\$4.75
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$61.01</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$61.01**

Billing information continues on next page →



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

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

### Meter Read

**Service Period:** 12/11/2025 - 01/12/2026

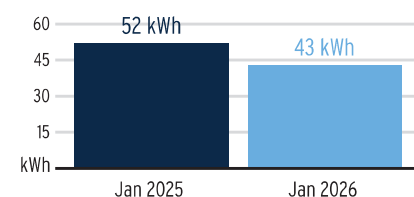
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555876	01/12/2026	44,967		43,559		1,408 kWh	1	33 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.66000	\$21.78
Energy Charge	1,408 kWh @ \$0.09202/kWh	\$129.56
Fuel Charge	1,408 kWh @ \$0.03516/kWh	\$49.51
Storm Protection Charge	1,408 kWh @ \$0.00568/kWh	\$8.00
Clean Energy Transition Mechanism	1,408 kWh @ \$0.00418/kWh	\$5.89
Storm Surcharge	1,408 kWh @ \$0.02121/kWh	\$29.86
Florida Gross Receipt Tax		\$6.27
<b>Electric Service Cost</b>		<b>\$250.87</b>
State Tax		\$21.20
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$272.07</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$272.07**

*Billing information continues on next page →*




**Sub-Account #: 211004161561**  
**Statement Date: 02/02/2026**

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

**Service Period:** 12/11/2025 - 01/12/2026

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	252 kWh @ \$0.03411/kWh	\$8.60
Fixture & Maintenance Charge	5 Fixtures	\$104.41
Lighting Pole / Wire	5 Poles	\$164.35
Lighting Fuel Charge	252 kWh @ \$0.03452/kWh	\$8.70
Storm Protection Charge	252 kWh @ \$0.00574/kWh	\$1.45
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		\$22.06
<b>Lighting Charges</b>		<b>\$313.34</b>

**Current Month's Electric Charges \$313.34**

*Billing information continues on next page →*



**Sub-Account #: 211004161793**  
**Statement Date: 02/02/2026**

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

### Meter Read

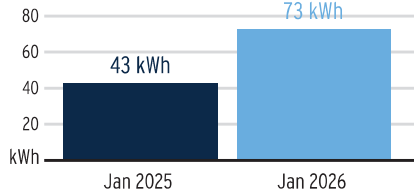
**Service Period:** 12/11/2025 - 01/12/2026      **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000554079	01/12/2026	10,996		8,591		2,405 kWh	1	33 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	33 days @ \$0.66000	\$21.78
Energy Charge	2,405 kWh @ \$0.09202/kWh	\$221.31
Fuel Charge	2,405 kWh @ \$0.03516/kWh	\$84.56
Storm Protection Charge	2,405 kWh @ \$0.00568/kWh	\$13.66
Clean Energy Transition Mechanism	2,405 kWh @ \$0.00418/kWh	\$10.05
Storm Surcharge	2,405 kWh @ \$0.02121/kWh	\$51.01
Florida Gross Receipt Tax		\$10.32
<b>Electric Service Cost</b>		<b>\$412.69</b>
State Tax		\$34.87
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$447.56</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$447.56**

*Billing information continues on next page →*




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

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

**Service Period:** 12/11/2025 - 01/12/2026

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	1504 kWh @ \$0.03411/kWh	\$51.30
Fixture & Maintenance Charge	85 Fixtures	\$919.34
Lighting Pole / Wire	85 Poles	\$2793.95
Lighting Fuel Charge	1504 kWh @ \$0.03452/kWh	\$51.92
Storm Protection Charge	1504 kWh @ \$0.00574/kWh	\$8.63
Clean Energy Transition Mechanism	1504 kWh @ \$0.00043/kWh	\$0.65
Storm Surcharge	1504 kWh @ \$0.01230/kWh	\$18.50
Florida Gross Receipt Tax		\$3.36
State Tax		\$289.85
State Tax		\$154.61
<b>Lighting Charges</b>		<b>\$4,292.11</b>

**Current Month's Electric Charges \$4,292.11**

*Billing information continues on next page →*




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

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

**Service Period:** 12/11/2025 - 01/12/2026

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	752 kWh @ \$0.03411/kWh	\$25.65
Fixture & Maintenance Charge	47 Fixtures	\$440.86
Lighting Pole / Wire	47 Poles	\$1544.89
Lighting Fuel Charge	752 kWh @ \$0.03452/kWh	\$25.96
Storm Protection Charge	752 kWh @ \$0.00574/kWh	\$4.32
Clean Energy Transition Mechanism	752 kWh @ \$0.00043/kWh	\$0.32
Storm Surcharge	752 kWh @ \$0.01230/kWh	\$9.25
Florida Gross Receipt Tax		\$1.68
State Tax		\$2.01
State Tax		\$1.01
<b>Lighting Charges</b>		<b>\$2,055.95</b>

**Current Month's Electric Charges \$2,055.95**

*Billing information continues on next page →*




**Sub-Account #: 211004162247**  
**Statement Date: 02/02/2026**

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

**Service Period:** 12/11/2025 - 01/12/2026

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	528 kWh @ \$0.03411/kWh	\$18.01
Fixture & Maintenance Charge	33 Fixtures	\$309.54
Lighting Pole / Wire	33 Poles	\$1084.71
Lighting Fuel Charge	528 kWh @ \$0.03452/kWh	\$18.23
Storm Protection Charge	528 kWh @ \$0.00574/kWh	\$3.03
Clean Energy Transition Mechanism	528 kWh @ \$0.00043/kWh	\$0.23
Storm Surcharge	528 kWh @ \$0.01230/kWh	\$6.49
Florida Gross Receipt Tax		\$1.18
State Tax		\$108.56
<b>Lighting Charges</b>		<b>\$1,549.98</b>

**Current Month's Electric Charges \$1,549.98**

*Billing information continues on next page →*



Sub-Account #: 211004162452  
Statement Date: 02/02/2026

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

### Meter Read

Meter Location: SUMP PUMP

Service Period: 12/11/2025 - 01/12/2026

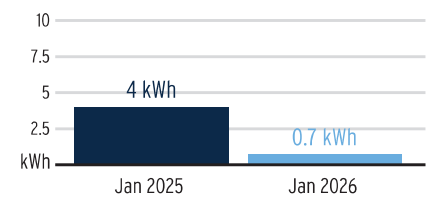
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852366	01/12/2026	15,437		15,414		23 kWh	1	33 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.66000	\$21.78
Energy Charge	23 kWh @ \$0.09202/kWh	\$2.12
Fuel Charge	23 kWh @ \$0.03516/kWh	\$0.81
Storm Protection Charge	23 kWh @ \$0.00568/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		\$0.65
<b>Electric Service Cost</b>		<b>\$26.08</b>
State Tax		\$2.20
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$28.28</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$28.28**

Billing information continues on next page →




**Sub-Account #: 211004162908**  
**Statement Date: 02/02/2026**

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

**Service Period:** 12/20/2025 - 01/22/2026

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 34 days</b>		
Lighting Energy Charge	1184 kWh @ \$0.03411/kWh	\$40.39
Fixture & Maintenance Charge	74 Fixtures	\$694.12
Lighting Pole / Wire	74 Poles	\$1367.08
Lighting Fuel Charge	1184 kWh @ \$0.03452/kWh	\$40.87
Storm Protection Charge	1184 kWh @ \$0.00574/kWh	\$6.80
Clean Energy Transition Mechanism	1184 kWh @ \$0.00043/kWh	\$0.51
Storm Surcharge	1184 kWh @ \$0.01230/kWh	\$14.56
Florida Gross Receipt Tax		\$2.64
State Tax		\$163.53
<b>Lighting Charges</b>		<b>\$2,330.50</b>

**Current Month's Electric Charges \$2,330.50**

*Billing information continues on next page →*




**Sub-Account #: 211004163138**  
**Statement Date: 02/02/2026**

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

**Service Period:** 12/20/2025 - 01/22/2026

**Rate Schedule:** Lighting Service

### Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 34 days</b>		
Lighting Energy Charge	656 kWh @ \$0.03411/kWh	\$22.38
Fixture & Maintenance Charge	41 Fixtures	\$384.58
Lighting Pole / Wire	41 Poles	\$695.77
Lighting Fuel Charge	656 kWh @ \$0.03452/kWh	\$22.65
Storm Protection Charge	656 kWh @ \$0.00574/kWh	\$3.77
Clean Energy Transition Mechanism	656 kWh @ \$0.00043/kWh	\$0.28
Storm Surcharge	656 kWh @ \$0.01230/kWh	\$8.07
Florida Gross Receipt Tax		\$1.47
State Tax		\$85.98
<b>Lighting Charges</b>		<b>\$1,224.95</b>

**Current Month's Electric Charges \$1,224.95**

*Billing information continues on next page →*



**Sub-Account #: 211018229834**  
**Statement Date: 02/02/2026**

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

### Meter Read

**Service Period:** 12/11/2025 - 01/12/2026

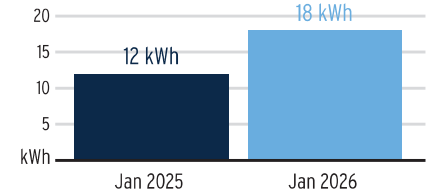
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555189	01/12/2026	23,190		22,610		580 kWh	1	33 Days

### Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	33 days @ \$0.66000	\$21.78
Energy Charge	580 kWh @ \$0.09202/kWh	\$53.37
Fuel Charge	580 kWh @ \$0.03516/kWh	\$20.39
Storm Protection Charge	580 kWh @ \$0.00568/kWh	\$3.29
Clean Energy Transition Mechanism	580 kWh @ \$0.00418/kWh	\$2.42
Storm Surcharge	580 kWh @ \$0.02121/kWh	\$12.30
Florida Gross Receipt Tax		\$2.91
<b>Electric Service Cost</b>		<b>\$116.46</b>
State Tax		\$9.84
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$126.30</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$126.30**

*Billing information continues on next page →*



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

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

### Meter Read

**Service Period:** 12/11/2025 - 01/12/2026

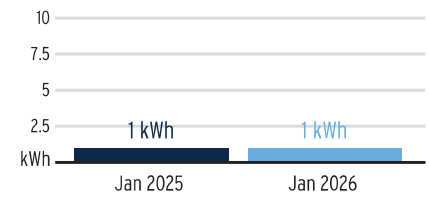
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000651539	01/12/2026	987		948		39 kWh	1	33 Days

### Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	33 days @ \$0.66000	\$21.78
Energy Charge	39 kWh @ \$0.09202/kWh	\$3.59
Fuel Charge	39 kWh @ \$0.03516/kWh	\$1.37
Storm Protection Charge	39 kWh @ \$0.00568/kWh	\$0.22
Clean Energy Transition Mechanism	39 kWh @ \$0.00418/kWh	\$0.16
Storm Surcharge	39 kWh @ \$0.02121/kWh	\$0.83
Florida Gross Receipt Tax		\$0.72
<b>Electric Service Cost</b>		<b>\$28.67</b>
State Tax		\$2.42
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$31.09</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$31.09**

*Billing information continues on next page →*



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

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

### Meter Read


**Meter Location:** LIGHTING

**Service Period:** 12/11/2025 - 01/12/2026

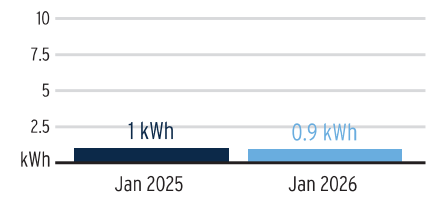
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000599122	01/12/2026	922		893		29 kWh	1	33 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	33 days @ \$0.66000	\$21.78
Energy Charge	29 kWh @ \$0.09202/kWh	\$2.67
Fuel Charge	29 kWh @ \$0.03516/kWh	\$1.02
Storm Protection Charge	29 kWh @ \$0.00568/kWh	\$0.16
Clean Energy Transition Mechanism	29 kWh @ \$0.00418/kWh	\$0.12
Storm Surcharge	29 kWh @ \$0.02121/kWh	\$0.62
Florida Gross Receipt Tax		\$0.68
<b>Electric Service Cost</b>		<b>\$27.05</b>
State Tax		\$2.29
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$29.34</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$29.34**

Billing information continues on next page →




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

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

**Service Period:** 12/11/2025 - 01/12/2026

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	144 kWh @ \$0.03411/kWh	\$4.91
Fixture & Maintenance Charge	9 Fixtures	\$84.42
Lighting Pole / Wire	9 Poles	\$295.83
Lighting Fuel Charge	144 kWh @ \$0.03452/kWh	\$4.97
Storm Protection Charge	144 kWh @ \$0.00574/kWh	\$0.83
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		\$29.61
<b>Lighting Charges</b>		<b>\$422.72</b>

**Current Month's Electric Charges \$422.72**

Billing information continues on next page →




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

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

**Service Period:** 12/11/2025 - 01/12/2026

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	544 kWh @ \$0.03411/kWh	\$18.56
Fixture & Maintenance Charge	34 Fixtures	\$318.92
Lighting Pole / Wire	34 Poles	\$1117.58
Lighting Fuel Charge	544 kWh @ \$0.03452/kWh	\$18.78
Storm Protection Charge	544 kWh @ \$0.00574/kWh	\$3.12
Clean Energy Transition Mechanism	544 kWh @ \$0.00043/kWh	\$0.23
Storm Surcharge	544 kWh @ \$0.01230/kWh	\$6.69
Florida Gross Receipt Tax		\$1.21
State Tax		\$111.85
<b>Lighting Charges</b>		<b>\$1,596.94</b>

**Current Month's Electric Charges \$1,596.94**

*Billing information continues on next page →*




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

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

**Service Period:** 12/11/2025 - 01/12/2026

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	432 kWh @ \$0.03411/kWh	\$14.74
Fixture & Maintenance Charge	27 Fixtures	\$253.26
Lighting Pole / Wire	27 Poles	\$887.49
Lighting Fuel Charge	432 kWh @ \$0.03452/kWh	\$14.91
Storm Protection Charge	432 kWh @ \$0.00574/kWh	\$2.48
Clean Energy Transition Mechanism	432 kWh @ \$0.00043/kWh	\$0.19
Storm Surcharge	432 kWh @ \$0.01230/kWh	\$5.31
Florida Gross Receipt Tax		\$0.96
State Tax		\$88.82
<b>Lighting Charges</b>		<b>\$1,268.16</b>

**Current Month's Electric Charges \$1,268.16**

*Billing information continues on next page →*



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

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

### Meter Read

Service Period: 12/11/2025 - 01/12/2026

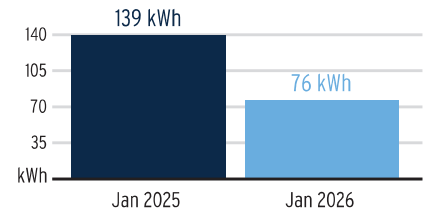
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000468285	01/12/2026	15,320		12,826		2,494 kWh	1	33 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.66000	\$21.78
Energy Charge	2,494 kWh @ \$0.09202/kWh	\$229.50
Fuel Charge	2,494 kWh @ \$0.03516/kWh	\$87.69
Storm Protection Charge	2,494 kWh @ \$0.00568/kWh	\$14.17
Clean Energy Transition Mechanism	2,494 kWh @ \$0.00418/kWh	\$10.42
Storm Surcharge	2,494 kWh @ \$0.02121/kWh	\$52.90
Florida Gross Receipt Tax		\$10.68
<b>Electric Service Cost</b>		<b>\$427.14</b>
State Tax		\$36.09
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$463.23</b>

### Avg kWh Used Per Day



Other Fees and Charges		
<b>Zap Cap Systems</b>		
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 \$484.68**

**Total Current Month's Charges \$18,994.73**



MK-WI-S300 GCFS  
1555 N. Rivercenter Drive, Suite 300  
Milwaukee, WI 53212

8085745



000000631 02 SP 106481758422219 P

Highlands Community Dev Dist  
c/o Inframark  
5645 Coral Ridge Drive, no. 407  
Coral Springs, FL 33076  
United States





Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 8085745  
Account Number: 202274000  
Invoice Date: 02/25/2026  
Direct Inquiries To: Duffy, Leanne M  
Phone: (407)-835-3807

Highlands Community Dev Dist  
c/o Inframark  
5645 Coral Ridge Drive, no. 407  
Coral Springs, FL 33076  
United States

**HIGHLANDS CDD 2013 INTEREST**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

**STATEMENT SUMMARY**

**PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.**

**TOTAL AMOUNT DUE \$3,259.44**

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**HIGHLANDS CDD 2013 INTEREST**

Invoice Number: 8085745  
Account Number: 202274000  
Current Due: \$3,259.44  
  
Direct Inquiries To: Duffy, Leanne M  
Phone: (407)-835-3807

Wire Instructions:  
U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 202274000  
Invoice # 8085745  
Attn: Fee Dept St. Paul

Please mail payments to:  
U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690





Corporate Trust Services  
 EP-MN-WN3L  
 60 Livingston Ave.  
 St. Paul, MN 55107

Page 210  
 Invoice Number: 8085745  
 Invoice Date: 02/25/2026  
 Account Number: 202274000  
 Direct Inquiries To: Duffy, Leanne M  
 Phone: (407)-835-3807

HIGHLANDS CDD 2013 INTEREST

Accounts Included 202274000 202274003 202274006 202274007 202274009 202274011  
 In This Relationship:

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	3,025.00	100.00%	\$3,025.00
<b>Subtotal Administration Fees - In Advance 02/01/2026 - 01/31/2027</b>				<b>\$3,025.00</b>
Incidental Expenses 02/01/2026 to 01/31/2027	3,025.00	0.0775		\$234.44
<b>Subtotal Incidental Expenses</b>				<b>\$234.44</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$3,259.44</b>





MK-WI-S300 GCFS  
1555 N. Rivercenter Drive, Suite 300  
Milwaukee, WI 53212

8085786



000000664 02 SP 106481758422252 P

Highlands Community Dev Dist  
c/o Inframark  
5645 Coral Ridge Drive, no. 407  
Coral Springs, FL 33076  
United States





Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 8085786  
Account Number: 207833000  
Invoice Date: 02/25/2026  
Direct Inquiries To: Duffy, Leanne M  
Phone: (407)-835-3807

Highlands Community Dev Dist  
c/o Inframark  
5645 Coral Ridge Drive, no. 407  
Coral Springs, FL 33076  
United States

**HIGHLANDS CDD SERIES 2014 DS INT AC**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

**STATEMENT SUMMARY**

**PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.**

**TOTAL AMOUNT DUE \$3,663.50**

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**HIGHLANDS CDD SERIES 2014 DS INT AC**

Invoice Number: 8085786  
Account Number: 207833000  
Current Due: \$3,663.50  
  
Direct Inquiries To: Duffy, Leanne M  
Phone: (407)-835-3807

Wire Instructions:  
U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 207833000  
Invoice # 8085786  
Attn: Fee Dept St. Paul

Please mail payments to:  
U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690





Corporate Trust Services  
 EP-MN-WN3L  
 60 Livingston Ave.  
 St. Paul, MN 55107

Page 213  
 Invoice Number: 8085786  
 Invoice Date: 02/25/2026  
 Account Number: 207833000  
 Direct Inquiries To: Duffy, Leanne M  
 Phone: (407)-835-3807

HIGHLANDS CDD SERIES 2014 DS INT AC

Accounts Included 207833000 207833002 207833005 207833006 207833007 207833008  
 In This Relationship:

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	3,400.00	100.00%	\$3,400.00
<b>Subtotal Administration Fees - In Advance 02/01/2026 - 01/31/2027</b>				<b>\$3,400.00</b>
Incidental Expenses 02/01/2026 to 01/31/2027	3,400.00	0.0775		\$263.50
<b>Subtotal Incidental Expenses</b>				<b>\$263.50</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$3,663.50</b>





# INVOICE

**Customer ID:**

**25-63011-93003**

**Customer Name:**

HIGHLANDS CDD

**Service Period:**

03/01/26-03/31/26

**Invoice Date:**

02/25/2026

**Invoice Number:**

0232468-2206-0

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

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.



**Customer Service: (813) 621-3055**

**Your Payment is Due**

**Mar 27, 2026**

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.

**Your Total Due**

**\$269.07**

If payment is received after 03/27/2026: **\$ 275.80**

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

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Highlands Cdd, 11102 Ayersworth Glen Blvd, Wimauma FL 33598-6202			<b>Customer ID: 25-63011-93003</b>	
Description	Date	Ticket	Quantity	Amount
Lock Per Unit	03/01/26		1.00	32.00
Disposal 4 Yard Dumpster 1X Week	03/01/26		1.00	128.31
4 Yard Dumpster 1X Week	03/01/26		1.00	108.76
<b>Total Current Charges</b>				<b>269.07</b>

----- 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)
02/25/2026	0232468-2206-0	<b>25-63011-93003</b>
Payment Terms	Total Due	Amount
Total Due by 03/27/2026	\$269.07	
If Received after 03/27/2026	\$275.80	

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

2206000256301193003002324680000002690700000026907 6

I0290C52

**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**

## 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		<b>\$123.45</b>	
<small>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.</small>		<small>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.</small>		<small>If payment is received after 10/25/2022: \$128.45</small>	
Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due	
\$123.45	(\$123.45)	0.00	\$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	
916 Gallon Toner	10/01/22		1.00	88.00	
MN STATE SOLID WASTE TAX 9.75%				15.45	
COUNTY ENVIRONMENTAL CHARGE				20.00	
Total Current Charges				123.45	

- 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> .		If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1			
Address 2			
City			
State			
Zip			
Email			
Date Valid		Email	
		Date	
		Bank Account Holder Signature	

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](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)



13542 N Florida Ave Ste 215  
Tampa, FL 33613  
8132982218  
office@xecutivepools.com  
www.xecutivepools.com

# Invoice XP1485-32

**BILL TO**

Highlands CDD  
11102 Ayersworth Glen Blvd  
Wimauma, FL 33598

DATE 02/01/2026	<b>PLEASE PAY</b> <b>\$6,050.20</b>	DUE DATE 02/01/2026
--------------------	--	------------------------

DATE	DESCRIPTION	AMOUNT
02/01/2026	<b>Pool Service</b> Monthly Pool Service	6,050.20

Pay invoice

**TOTAL DUE \$6,050.20**

THANK YOU.



13542 N Florida Ave Ste 215  
Tampa, FL 33613  
8132982218  
office@xecutivepools.com  
WWW.XECUTIVEPOOLS.COM

# Invoice XP1662-8

**BILL TO**

Highlands CDD  
11102 Ayersworth Glen Blvd  
Wimauma, FL 33598

DATE 03/01/2026	<b>PLEASE PAY</b> <b>\$6,050.20</b>	DUE DATE 03/01/2026
--------------------	--	------------------------

DATE	DESCRIPTION	AMOUNT
	<b>Pool Service</b> Monthly Pool Service	6,050.20

Pay invoice

**TOTAL DUE** **\$6,050.20**

THANK YOU.