

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 3
 - C. Field Inspection Report..... Page 16
 - D. Landscape Report
 - i. Consideration of Summer Annual Rotation Proposal..... Page 24
 - E. Irrigation Report..... Page 29
 - i. Ratification of Investigate Pressure Switch Proposal Page 32
 - ii. Ratification of Replace Pressure Switch Proposal Page 34
 - iii. Ratification of Clyne Field Court Mainline Repair Proposal..... Page 36
 - iv. Ratification of Replace Round Valve Box Lid Proposal..... Page 37
 - v. Ratification of Hung Valve on Loch Lauren Proposal..... Page 38
 - 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 48
 - C. Consideration of GlassPro Services Proposal..... Page 51
 - 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 2026Page 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

Reason for Inspection:
Quality Assurance

Inspection Date:
3/31/2026

Prepared for:
Highlands
Community Development District

Prepared by:

Jacob M. Adams, Project Manager & Biologist

www.AdvancedAquatic.com
lakes@advancedaquatic.com

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



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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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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.





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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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.





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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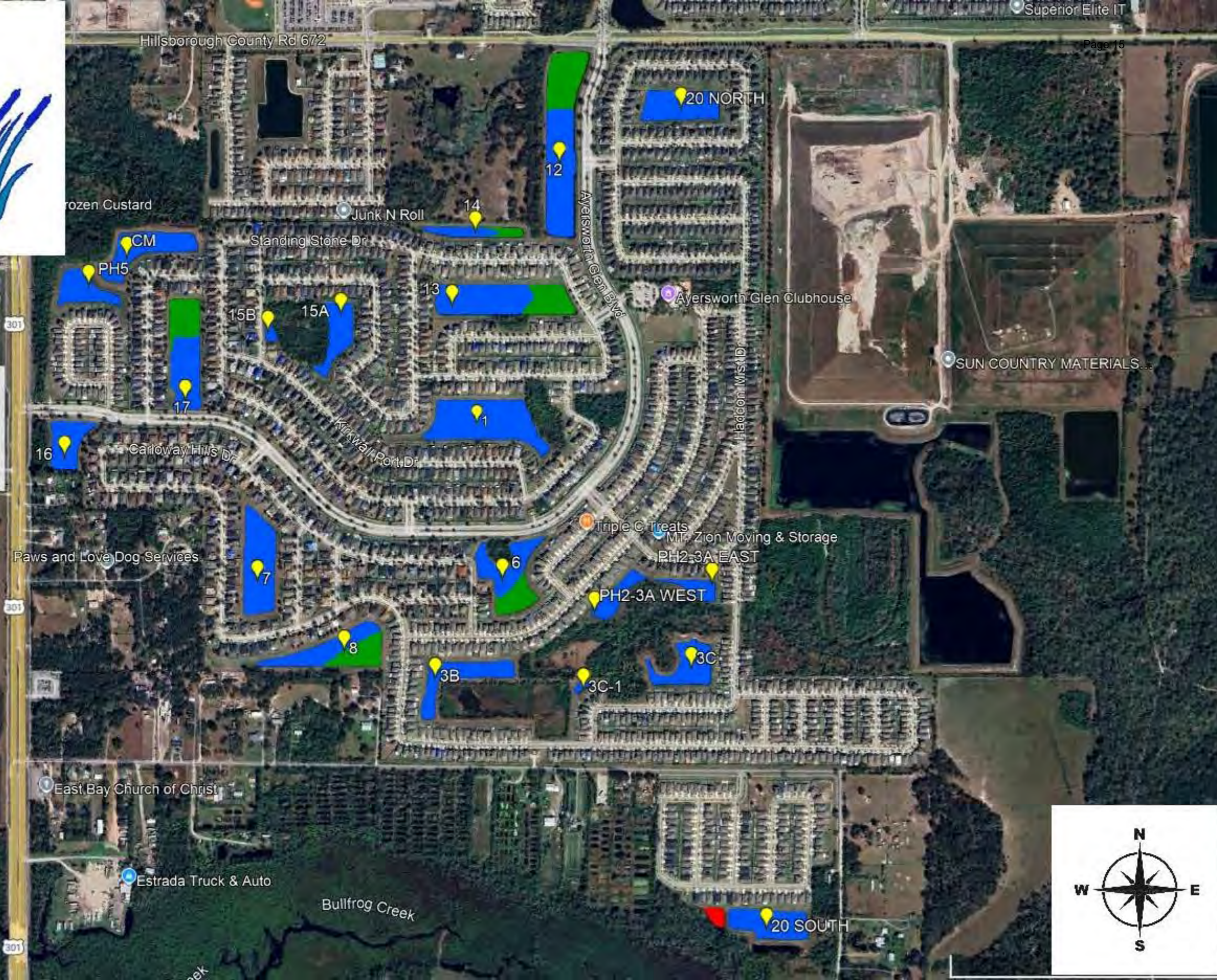


Highlands CDD

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

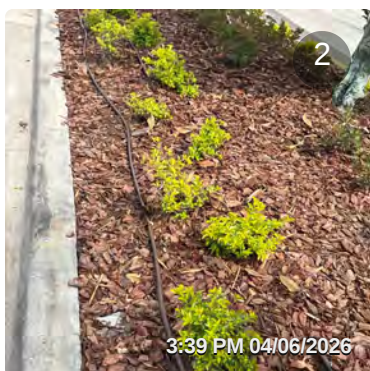
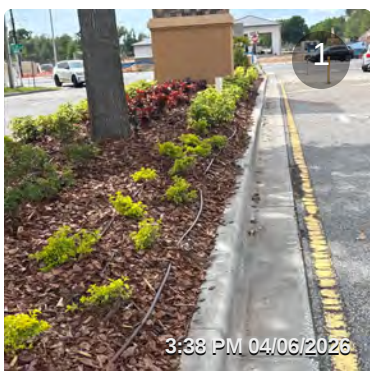
John Fowler

Inframark

Item 1

Assigned To: Pine Lake

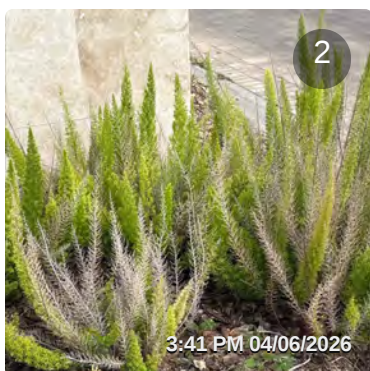
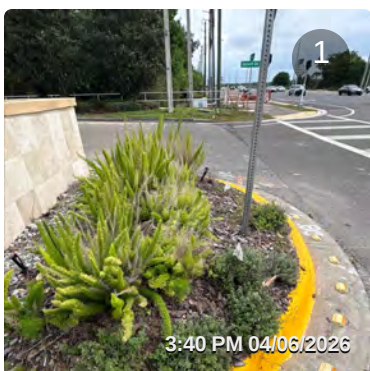
New plantings have been installed in the median island of Ayersworth Glen Blvd. Asking if we can bury these drip lines under the mulch?



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

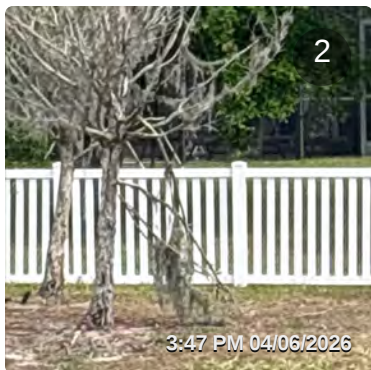
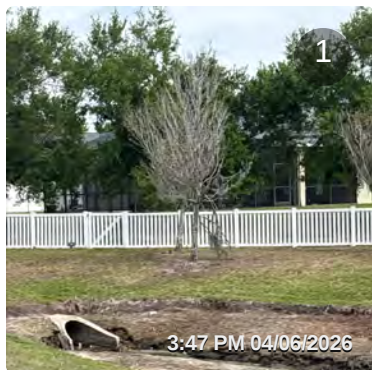
Asking if the board wants to consider installing a bed around irrigation clock and well by pond 16 as a screen. There is a vinyl fence post here so maybe a fence going in that I'm not sure about.



Item 4

Assigned To: Pine Lake

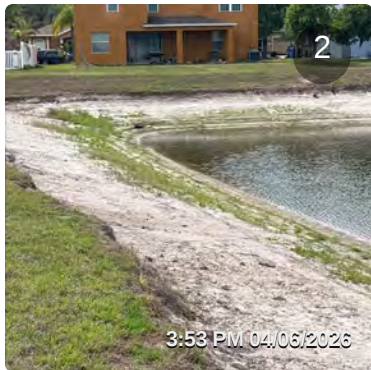
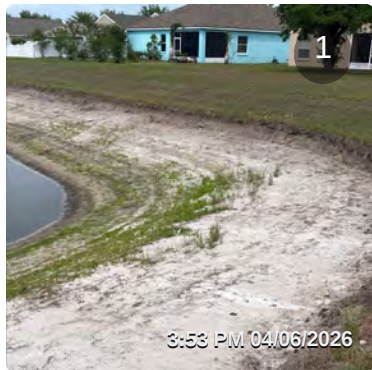
Need to remove a couple broken in a Red Maple, touching the ground, by pond 16.



Item 5

Assigned To: Advanced Aquatics

Treat non-desirable weeds along pond bank 7.



Item 6 REPEAT ITEM

Assigned To: Pine Lake

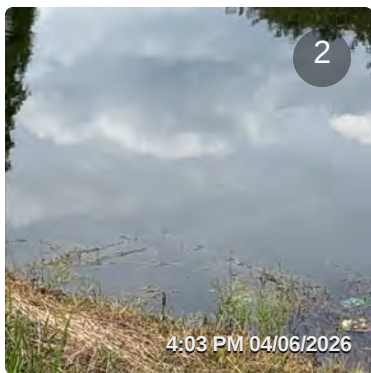
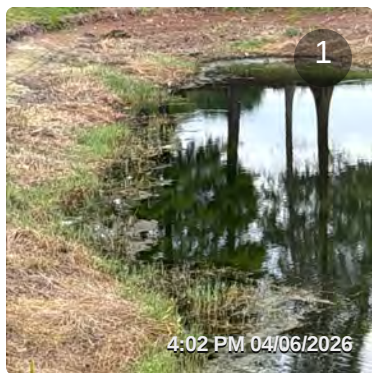
Need to clear and maintain vegetation along the CDD fence line behind pond 8 behind the houses of Carloway Hills Dr.



Item 7

Assigned To: Advanced Aquatics

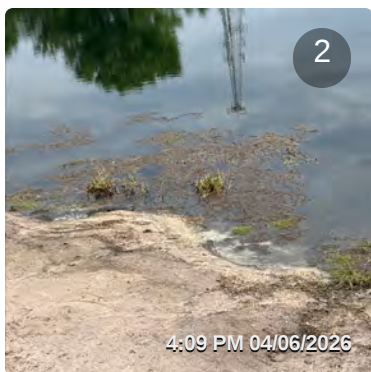
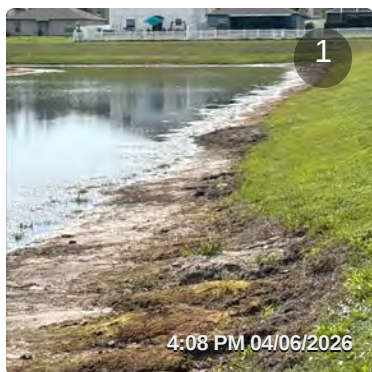
Pond 6 has been recently treated, observed by the dead material. There are a couple areas in need of retreating indicated by the photos below.



Item 8

Assigned To: Advanced Aquatics

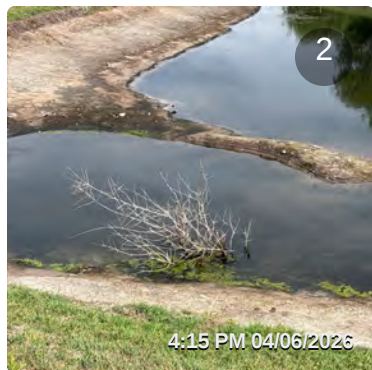
Noting small algae blooms starting to form along the edge of pond 3B.



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

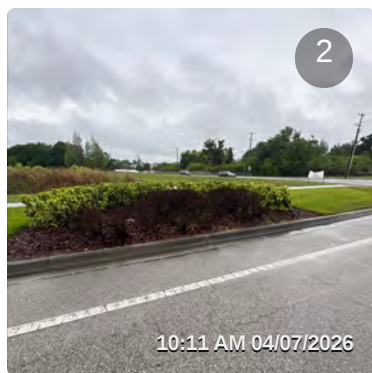
Appears there was work completed on the entrance and exit corners of Clyde Field Ct. and Ayersworth Glen Blvd. intersection. Will need sod here.



Item 11

Assigned To: Pine Lake

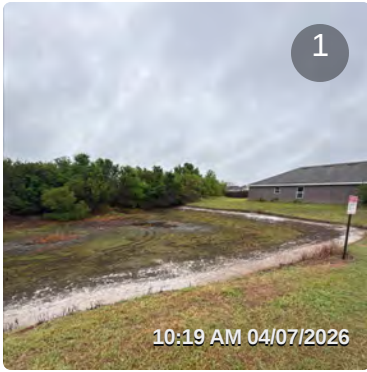
Need rejuvenation cutbacks for the shrubs at the entrance side of Ayersworth Glen Boulevard at 672 intersection.



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

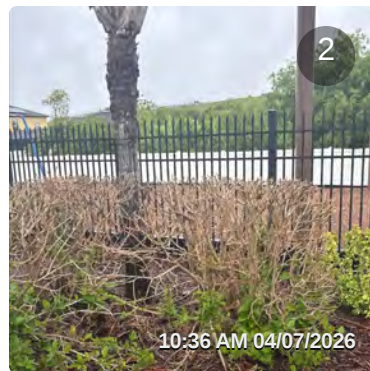
Areas of turf that need improvement on Ayersworth Glen Blvd. between Barley Field Dr. through the amenity center. Also asking if irrigation is working properly here?



Item 14

Assigned To: Pine Lake

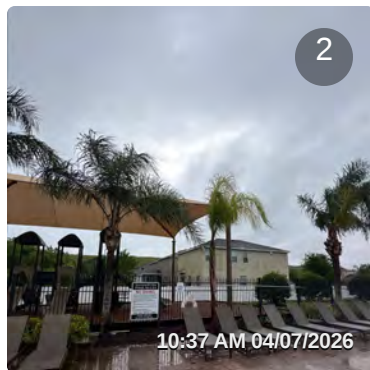
The Hibiscus at the community pool have been pruned, but asking if we should perform a more aggressive cut back?



Item 15

Assigned To: Pine Lake

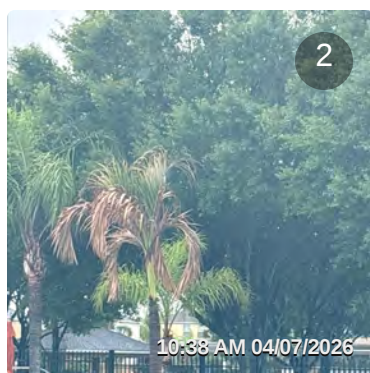
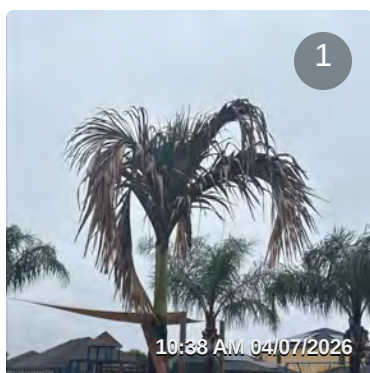
Noting one Queen Palm appears chlorotic at the backside of the pool. And sure this gets fertilized.



Item 16

Assigned To: Pine Lake

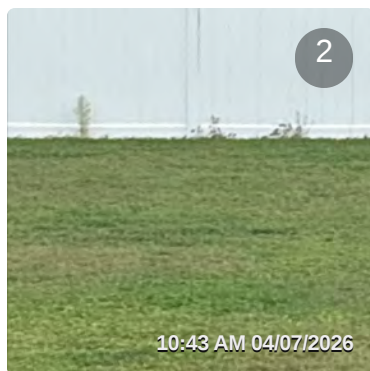
Noting the threat of frost has passed and I feel we can remove the dead fronds off the Christmas palms at the community pool deck.



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 |
| Plant Material Install: | | \$2,386.00 |
| PROJECT TOTAL: | | \$2,386.00 |

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 1st and March 31st. 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 5th and March 15th. 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 24th, 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

Thank you for your business!

Kristee Cole

3.30.26

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 | | | |

Kristee Cole

3.30.26

Total

\$582.52

Thank you for your business!



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

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 Loch 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 |
| Total | \$697.93 |

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
[\(813\) 505-2928](tel:(813)505-2928)

Trimmers Holiday Decor

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

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

| | |
|----------------|--------------------|
| Pricing | |
| Subtotal | \$17,075.00 |
| Tax | \$0.00 |
| Total | \$17,075.00 |

Terms & Conditions

**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

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 | Install mirror with the following descriptions: -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. | Subtotal: | 2,790.00 |
| 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. | Total: | \$2,790.00 |

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**

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A. Accounting Staff Report

The Staff Accountant was unable to attend the meeting.

B. Aquatics Inspection Report

Mr. Adams presents his report to the Board. It was noted that submerged weeds and algae growth was observed in several ponds, including Pond 13 and Pond 3B. Treatment has been performed and monitoring will continue. The report will be provided at the next meeting. There were no further questions.

C. Field Inspection Report

Mr. Fowler presented report to the Board. There were no further questions.

D. Landscape Report

1. Consideration of Viburnum Proposal

Mr. Baldwin announced the new point of contact for Pine Lake. The Board reviewed the Viburnum proposal.

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

2. Consideration of Pool Landscape Bed Proposal

Tabled until April meeting, pending updated numbers.

E. Irrigation Report

Ms. Huff provided her report. The Board question followed. Ms. Cole mentioned that irrigation proposals approved outside of the meeting would be added to the agenda for ratification going forward, just so the Board has a clearer idea of how much is being spent on irrigation repairs.

F. District Engineer

No report was provided.

G. District Counsel

No report was provided.

H. District Manager

Ms. Cole informed the Board that Budget discussions will begin in April 2026 and approve the Proposed Budget in May 2026. Ms. Cole asked the Board to begin considering potential changes to the current budget in advance of upcoming budget discussions.

Ms. Cole informed the Board of the next meeting scheduled to be held on April 15, 2026.

I. Onsite Manager

1. Onsite Manager Report

Ms. West informed the Board of the following:

- In the month of February 2026, we assisted 675 residents for amenities
- Routine maintenance, security and weekly inspectors performed.

- 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 **C. Ratification of the FY2025 Final Audit**
122
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 |
|-----------------------------------|--------------|------------------------|-------------|---------------|--------------|-------------------------------------|
| Miscellaneous | | | | | | |
| 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 |

HIGHLANDS CDD
Summary of Operations and Maintenance Invoices

| Vendor | Invoice Date | Invoice/Account Number | Amount | Invoice Total | Vendor Total | Comments/Description |
|-------------------------------|--------------|------------------------|---------------------|---------------|---------------------|-------------------------------------------|
| 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 |
| Miscellaneous Subtotal | | | \$190,762.60 | | | |
| TOTAL | | | | | \$190,762.60 | |

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

| |
|------------------|
| 2/19/2026 |
| 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

| |
|------------|
| 3/1/2026 |
| 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

| | | | |
|--------------------------------------|-------------------------------------|--------------------------------|-------------------------------|
| CUSTOMER NAME HIGHLAND CDD | ACCOUNT NUMBER 6632320000 | BILL DATE 02/13/2026 | DUE DATE 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 |
| AMOUNT DUE | \$73.45 |

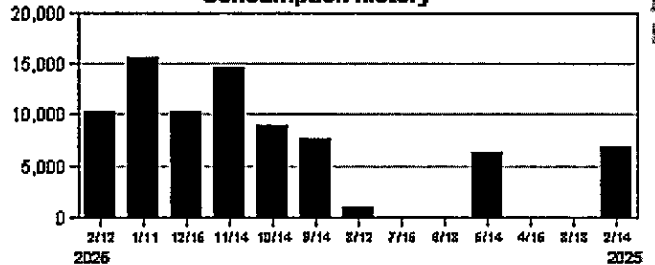
Important Message

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 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
Additional Information: 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

| | | | |
|--------------------------------------|-------------------------------------|--------------------------------|-------------------------------|
| CUSTOMER NAME HIGHLAND CDD | ACCOUNT NUMBER 5632320000 | BILL DATE 02/13/2026 | DUE DATE 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 |
| AMOUNT DUE | \$248.39 |

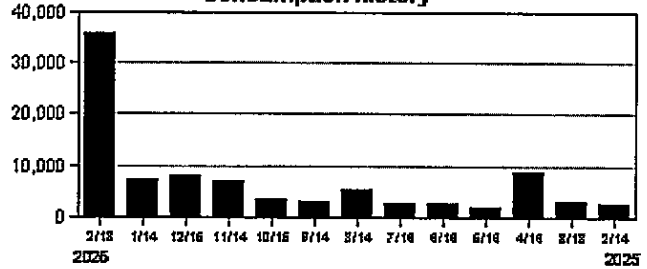
Important Message

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 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
Additional Information: HCFL.gov/Water



THANK YOU!



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

6,46D

| | |
|---------------------------|------------|
| DUE DATE | 03/06/2026 |
| Auto Pay Scheduled | |
| DO NOT PAY | |



0056323200008 00000248393



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

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

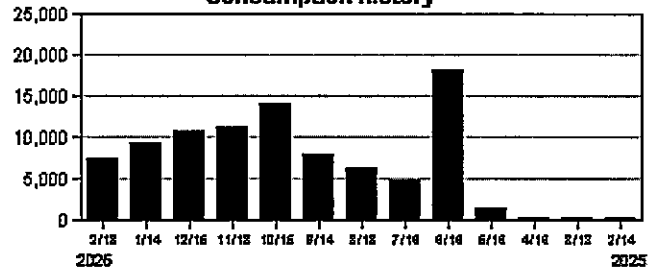
| | |
|------------------------------|-----------------|
| Previous Balance | \$407.96 |
| Net Payments - Thank You | \$-407.96 |
| Total Account Charges | \$385.50 |

| | |
|-------------------|-----------------|
| AMOUNT DUE | \$385.50 |
|-------------------|-----------------|

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 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
Additional Information: HCFL.gov/Water



THANK YOU!



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

6335 B

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



0039323200004 00000385500



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

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 |

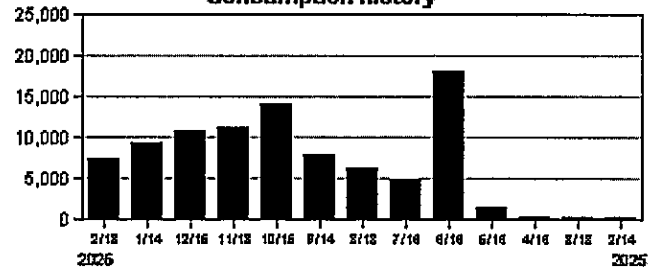
Summary of Account Charges

| | |
|--------------------------|-----------------|
| Previous Balance | \$407.96 |
| Net Payments - Thank You | \$-407.96 |
| Total Account Charges | \$385.50 |
| AMOUNT DUE | \$385.50 |

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 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
Additional Information: HCFL.gov/Water



THANK YOU!



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

5358

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



0039323200004 00000385500



Hillsborough County Florida

| | | | |
|--------------------------------------|-------------------------------------|--------------------------------|-------------------------------|
| CUSTOMER NAME HIGHLAND CDD | ACCOUNT NUMBER 5632320000 | BILL DATE 02/13/2026 | DUE DATE 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 |
| AMOUNT DUE | \$248.39 |

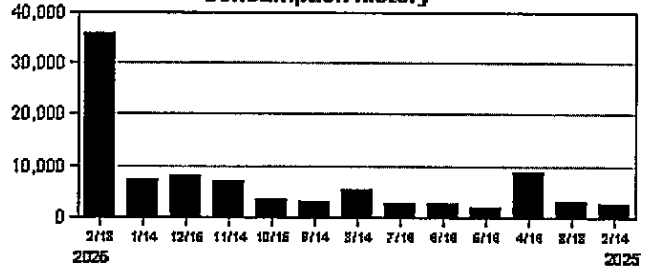
Important Message

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 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
Additional Information: HCFL.gov/Water



THANK YOU!



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

6,460

DUE DATE 03/06/2026

**Auto Pay Scheduled
DO NOT PAY**



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
Balance Due \$991.50

| 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 |

| | |
|--------------------|-----------------|
| Subtotal | \$991.50 |
| Tax | \$0.00 |
| Invoice Total | \$991.50 |
| Payments | \$0.00 |
| Credits | \$0.00 |
| Balance Due | \$991.50 |





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! | Subtotal | \$5,990.00 |
| | Sales Tax (0.0%) | \$0.00 |
| | Total | \$5,990.00 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$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
BUS 30 ELN

1-866-552-8855
2

HIGHLANDS CDD (CPN 002513229)

| | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| New Balance | \$1,778.18 |
| Minimum Payment Due | \$1,778.18 |
| Payment Due Date | 02/01/2026 |
| 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 | + | \$2,755.95 |
| Payments | - | \$2,755.95 ^{CR} |
| 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 |
| New Balance | = | \$1,778.18 |
| Past Due | | \$0.00 |
| Minimum Payment Due | | \$1,778.18 |
| 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.



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

Page 2 of 3

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 |
|-------------------------------------|------------|-------|-----------------------------------------|-------------------|----------|
| Purchases and Other Debits | | | | | |
| 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 | _____ |
| Total for Account ##### 6118 | | | | \$1,778.18 | |

Transactions BILLING ACCOUNT ACTIVITY

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

| 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 LIB25SCME

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 | \$1,778.18 | \$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

00006630 13260 0002-0002 DUSB20DD010626157600 00 L 00006650 UB25SONIE

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

| | |
|-----------------|------------------------------------------------|
| Bill To: | Highlands CDD (Ayersworth Glen) |
| | (/cdn-cgi//email-protection). |
| Project: | Highlands CDD (Ayersworth Glen) |
| 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.
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 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) 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 |
| Total | \$161.08 |

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 |
| \$29.79 | |



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 |
| \$85.09 | |



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 |
| \$77.19 | |



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

1501 - 2500 subscribers.

\$54.00

Paid via Visa ending in **6118** which expires **03/2030**

on December 13, 2025

\$54.00

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
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](#)



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 | GIGLESCAPE | 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

CUENTENOS 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 |
| Grand Total: | \$20.99 |

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 |
| Grand Total: | \$63.96 |

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 |
| Grand Total: | \$32.99 |

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

Publix.

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.
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.
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!

Get the App



Your Account Your Club

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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[Your Account](#) [Your Club](#)

Pickup | Instant Savings | All Services



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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 ZILOC 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
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 2 @ \$1.49 ea
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 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 |
| Item total | \$26.75 |

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 |
| Item total | \$21.40 |

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 |
| Item total | \$21.40 |

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 |
| Item total | \$22.47 |

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

Qty 8 • \$2.00 unit price

| | |
|-------------------|----------------|
| Amount | \$16.00 |
| Item total | \$16.00 |

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

Qty 8 • \$2.00 unit price

| | |
|-------------------|----------------|
| Amount | \$16.00 |
| Item total | \$16.00 |

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

HIGHLANDS CDD (CPN 002513229)

| | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| New Balance | \$1,959.88 |
| Minimum Payment Due | \$1,959.88 |
| Payment Due Date | 03/01/2026 |
| 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 ^{CR} |
| 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 |
| New Balance | = | \$1,959.88 |
| Past Due | | \$0.00 |
| Minimum Payment Due | | \$1,959.88 |
| Credit Line | | \$10,000.00 |
| Available Credit | | \$8,040.12 |
| Days in Billing Period | | 29 |

00006653 13305 0001-0002 DUSB20DD020426171094 00 L 00006676 USBSSNME

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.

00006653 13305 0001-0002 DUSB200D020426171094 001 00006676 UBZ6SONME



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 |
|-------------------------------------|------------|-------|-----------------------------------------|-------------------|----------|
| Purchases and Other Debits | | | | | |
| 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 | _____ |
| Total for Account ##### 6118 | | | | \$1,959.88 | |

Transactions BILLING ACCOUNT ACTIVITY

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

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

00006653 13306 0002-0002 DUES202501020426171094 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



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

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 |
| TOTAL \$ | 28.35 |

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
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 |
| Grand Total: | \$23.98 |

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 |
| Grand Total: | \$24.03 |

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

[Back to top](#)

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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 - BHP
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 |
| Grand Total: | \$35.88 |

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 |
| Grand Total: | \$58.67 |

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 |
| Grand Total: | \$32.62 |

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 |
| Grand Total: | \$39.89 |

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 |
| Grand Total: | \$102.99 |

Arriving today 2 PM – 6 PM



Brother TN436BK Super High Yield Toner-Retail Packaging , Black

Sold by: Amazon.com

Supplied by: Other

\$102.99

[Back to top](#)



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

Invoice #FF20260404A

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/

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

| | |
|--------------------------|-----------------|
| TOTAL AMOUNT | \$475.00 |
| AUTHORIZED AMOUNT | \$475.00 |
| AMOUNT DUE | \$0.00 |

Approved

Credit Payment

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

On Wed, Dec 31, 2025 at 5:58 PM Character Visits <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>
Subject: Easter Egg Hunt

Name: Brittany West

Contact Phone: 8136333322

Email: 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 |
| TOTAL \$ | 19.98 |

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
Store# = 14004
Journal# = INV#

Interested in business discounts?
Email 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
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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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 | |
|----------------------|---------------------|
| INVOICE | INSINV098301 |
| Created By : | efike |
| Salesperson : | JDOWNS |

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 |
| | Balance Due | \$2,417.00 |

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 | Total \$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 |
| Deposit Due (USD) | \$14,042.50 |

Notes

ORDER PLACEMENT:

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

DEPOSIT:

- A 100% deposit is required to be placed with your order if installation is not included.
- 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!

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
 requester. Do not
 send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

| | | |
|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Print or type. See Specific Instructions on page 3. | <p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p>ESPA MANAGEMENT, INC</p> | |
| | <p>2 Business name/disregarded entity name, if different from above.</p> <p>DBA/FLORIDA PLAYGROUNDS</p> | |
| | <p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input checked="" type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)</p> <p>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions)</p> | <p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p><i>(Applies to accounts maintained outside the United States.)</i></p> |
| | <p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/></p> | |
| | <p>5 Address (number, street, and apt. or suite no.). See instructions.</p> <p>8021 PETERS RD, UNIT 506</p> | <p>Requester's name and address (optional)</p> |
| | <p>6 City, state, and ZIP code</p> <p>PLANTATION, FL 33324</p> | |
| | <p>7 List account number(s) here (optional)</p> | |

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

| | | | | | | | | | |
|-------------------------------|--|--|--|--|--|--|--|--|--|
| Social security number | | | | | | | | | |
| | | | | | | | | | |
| or | | | | | | | | | |

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

| | | | | | | | | | |
|---------------------------------------|---|---|---|---|---|---|---|---|---|
| Employer identification number | | | | | | | | | |
| 2 | 0 | - | 2 | 4 | 4 | 9 | 2 | 7 | 1 |

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

| | | |
|------------------|--------------------------------------------------|--------------------|
| Sign Here | Signature of U.S. person <i>Mamuel Espallada</i> | Date <i>3/7/21</i> |
|------------------|--------------------------------------------------|--------------------|

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



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 |
| Total Account Charges | \$73.45 |

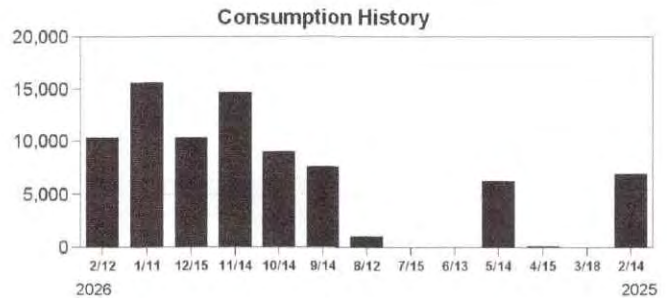
| | |
|-------------------|----------------|
| AMOUNT DUE | \$73.45 |
|-------------------|----------------|

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 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
 Additional Information: 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 |
| Auto Pay Scheduled DO NOT PAY | |



0066323200007 00000073452



Hillsborough County Florida

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

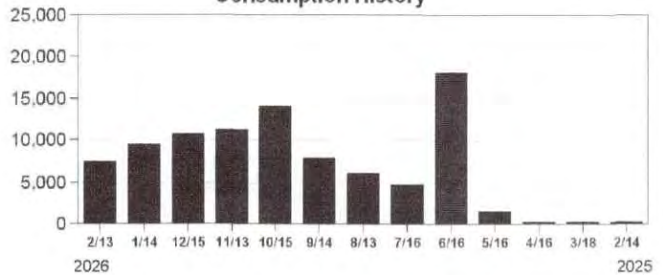
Summary of Account Charges

| | |
|--------------------------|-----------------|
| Previous Balance | \$407.96 |
| Net Payments - Thank You | \$-407.96 |
| Total Account Charges | \$385.50 |
| AMOUNT DUE | \$385.50 |

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 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

Additional Information: 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

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

Service Address: 11299 AYERSWORTH GLEN BLVD I

S-Page 1 of 1

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|-------------|-----------|-------------------|
| 703096174 | 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 |
| AMOUNT DUE | \$248.39 |

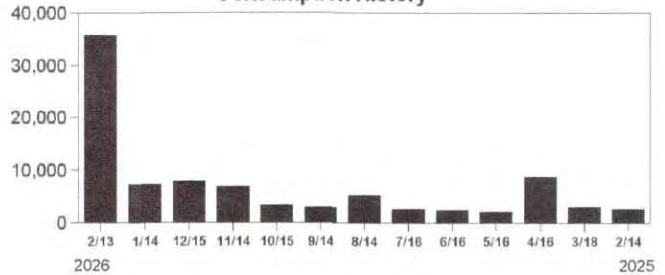
Important Message

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 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
Additional Information: HCFL.gov/Water



THANK YOU!



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

2,021 0

| | |
|------------------------------------------|------------|
| DUE DATE | 03/06/2026 |
| Auto Pay Scheduled DO NOT PAY | |



0056323200008 00000248393



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

173080

DATE

3/1/2026

BILL TO

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

CUSTOMER ID

C4953

NET TERMS

Due On Receipt

PO#**DUE DATE**

3/1/2026

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 |
| Subtotal | | | | | 24,075.83 |

| | |
|------------------|-------------|
| Subtotal | \$24,075.83 |
| Tax | \$0.00 |
| Total Due | \$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.



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 |

NOTES

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

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

Thank you for using Insect IQ, / Nutrilawn

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

Pest Management – Stinging Insects – Wildlife – Bat & Bird Abatement - Termite Protection - Lawn & Shrub Care

- *Ask us about our Referral Program.
- *Please Like, Rate, and Review us on Facebook.
- * Write us a Google Review.

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

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 |

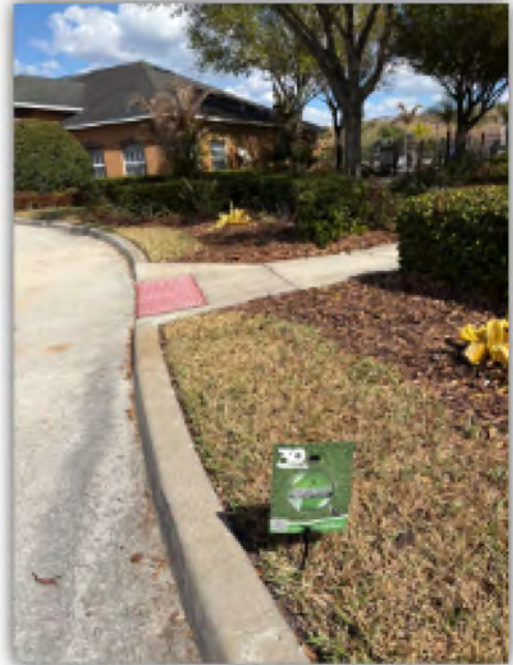
TARGETED PESTS 1-Ant - Other see notes, 2-Drain Flies, 3-Roach - German, 4-Roaches - Other see notes

AREAS TREATED 1-General

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

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 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 2. | 02/02/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 3. | 02/03/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 4. | 02/04/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 5. | 02/05/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |

6.

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

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

Total

\$4,524.66

Ways to pay



[View and 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 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 2. | 03/02/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 3. | 03/03/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 4. | 03/04/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 5. | 03/05/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |

6.

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

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

| | | | | | | |
|-----|------------|--------------------------------------------------------|-----------------------------------------------------------------------------|---|---------|----------|
| 30. | 03/30/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 31. | 03/31/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |

Total **\$4,921.56**

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 | Total Amount Outstanding |
| (\$0.00 | + \$1,710.00 |) - (\$0.00 |) = \$1,710.00 |

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 |
| Subtotal | | | | | | \$1,710.00 |

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 | |
| | | | | Outstanding Balance | \$1,710.00 |
| | | | | Total Amount Outstanding | \$1,710.00 |

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 |
| | Total | | \$20,027.24 | \$0.00 | \$20,027.24 |



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 |
| Total | | | \$1,800.00 | \$0.00 | \$1,800.00 |



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 |
|-----|------|------------|-----------------|---------------|-----------------|
| | | | \$680.00 | \$0.00 | \$680.00 |

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



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 |
| Total | | \$2,950.00 | \$0.00 | \$2,950.00 |



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 |
|-----|------------------------------------------------------------------------------|------------|--------------------|---------------|--------------------|
| | #7527 - Highlands Center Islands Enhancement Proposal 12/2025 | | \$26,735.22 | \$0.00 | \$26,735.22 |
| | <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 & 301</i> | | \$4,368.54 | \$0.00 | \$4,368.54 |
| | Total | | \$26,735.22 | \$0.00 | \$26,735.22 |



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 |
| Total | | \$1,420.00 | \$0.00 | \$1,420.00 |



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!

| | |
|--------------------|-------------------|
| Total | \$2,066.00 |
| Amount Paid | \$0.00 |
| Amount Due | \$0.00 |



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!

| | |
|--------------------|-------------------|
| Total | \$1,325.21 |
| Amount Paid | \$0.00 |
| Amount Due | \$1,325.21 |



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!

| | |
|--------------------|-------------------|
| Total | \$8,159.10 |
| Amount Paid | \$0.00 |
| Amount Due | \$8,159.10 |

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

Customer:

 Print Name

 Date

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

 Signature

 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!

| | |
|--------------------|-------------------|
| Total | \$3,360.71 |
| Amount Paid | \$0.00 |
| Amount Due | \$3,360.71 |



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Invoice 68284

INVOICED

Highlands CDD

Job Title: Job for Highlands CDD

Invoiced Date: Mar 17, 2026

Job Members: Daniel Tellstrom

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!

| | |
|--------------------|-----------------|
| Total | \$225.95 |
| Amount Paid | \$0.00 |
| Amount Due | \$225.95 |



Sprinkler Solutions of Florida

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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

Invoiced Date: Mar 12, 2026

Job Members: Daniel Tellstrom

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!

| | |
|--------------------|-----------------|
| Total | \$225.95 |
| Amount Paid | \$0.00 |
| Amount Due | \$225.95 |



Sprinkler Solutions of Florida

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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!

| | |
|--------------------|-------------------|
| Total | \$6,056.19 |
| Amount Paid | \$0.00 |
| Amount Due | \$6,056.19 |



Sprinkler Solutions of Florida

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401 N. Parsons Ave Suite 106-A
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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

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

Status: Invoiced

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!

| | |
|--------------------|-------------------|
| Total | \$1,855.14 |
| Amount Paid | \$0.00 |
| Amount Due | \$1,855.14 |



Sprinkler Solutions of Florida

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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!

| | |
|--------------------|-----------------|
| Total | \$813.83 |
| Amount Paid | \$0.00 |
| Amount Due | \$813.83 |

| 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 |
| Total (20) | | | | | |
| | | CODE TO: | 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 |
| | | | TOTAL | | \$ 18,994.73 |



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

Statement Date: February 05, 2026

Amount Due: \$18,991.71

Due Date: February 19, 2026

Account #: 321000017129

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 for more safety tips.

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

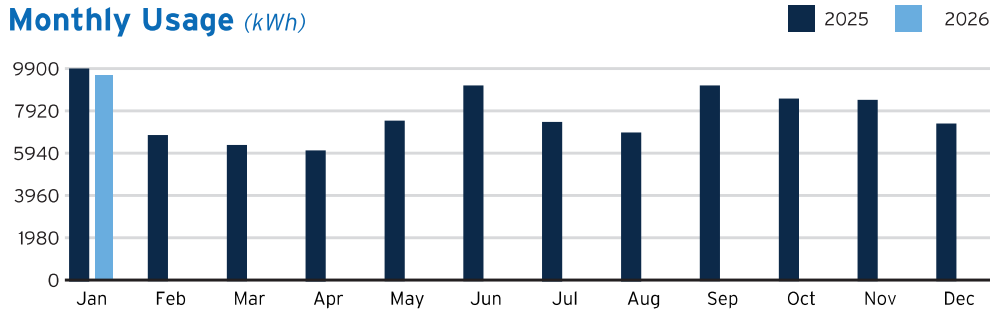
Account Summary

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

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.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 321000017129

Due Date: February 19, 2026

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

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 | \$29.34 |
| | | | | | | | | |  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 | \$426.08 |
| | | | | | | | | |  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 | \$32.50 |
| | | | | | | | | |  20.5% |

Continued on next page →

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at 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. 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

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 | \$61.01 |
| | | | | | | | | |  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 | \$272.07 |
| | | | | | | | | |  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 | \$447.56 |
| | | | | | | | | |  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 | \$28.28 |
| | | | | | | | | |  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 | \$126.30 |
| | | | | | | | | | ▲ 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 | \$31.09 |
| | | | | | | | | | ▲ 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 | \$29.34 |
| | | | | | | | | | ▲ 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 | \$484.68 |
| | | | | | | | | | ▲ 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

|  Electric Charges | | |
|-----------------------------------------------------------------------------------------------------------|--------------------------|-------------------|
| Lighting Service Items LS-1 (Bright Choices) for 34 days | | |
| 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 |
| Lighting Charges | | \$1,971.83 |

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

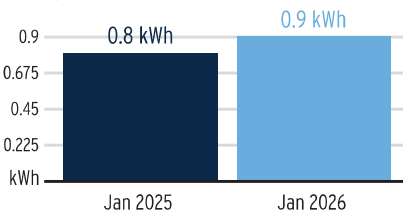
Rate Schedule: General Service - Non Demand

| 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 |
| Electric Service Cost | | \$27.05 |
| State Tax | | \$2.29 |
| Total Electric Cost, Local Fees and Taxes | | \$29.34 |

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

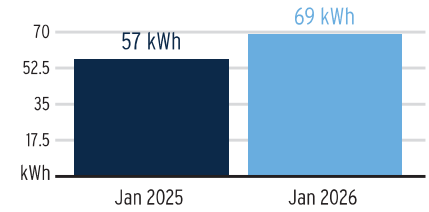
Rate Sched: General Service - Non Demand

| 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 |
| Electric Service Cost | | \$392.88 |
| State Tax | | \$33.20 |
| Total Electric Cost, Local Fees and Taxes | | \$426.08 |

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

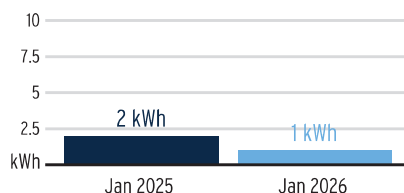
Rate Schedule: General Service - Non Demand

| 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

|  Electric Charges | | |
|-----------------------------------------------------------------------------------------------------------|------------------------|----------------|
| 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 |
| Electric Service Cost | | \$29.97 |
| State Tax | | \$2.53 |
| Total Electric Cost, Local Fees and Taxes | | \$32.50 |

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

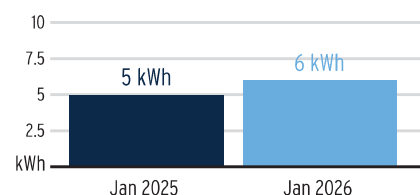
Rate Schedule: General Service - Non Demand

| 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 |
| Electric Service Cost | | \$56.26 |
| State Tax | | \$4.75 |
| Total Electric Cost, Local Fees and Taxes | | \$61.01 |

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

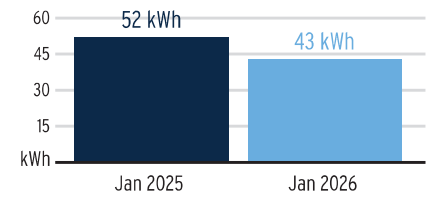
Rate Schedule: General Service - Non Demand

| 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 |
| Electric Service Cost | | \$250.87 |
| State Tax | | \$21.20 |
| Total Electric Cost, Local Fees and Taxes | | \$272.07 |

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

|  Electric Charges | | |
|-----------------------------------------------------------------------------------------------------------|-------------------------|-----------------|
| Lighting Service Items LS-1 (Bright Choices) for 33 days | | |
| 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 |
| Lighting Charges | | \$313.34 |

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

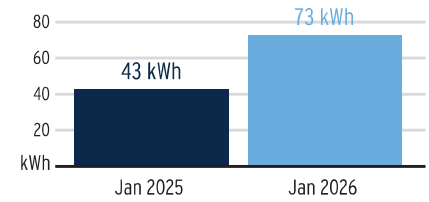
Rate Schedule: General Service - Non Demand

| 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 |
| Electric Service Cost | | \$412.69 |
| State Tax | | \$34.87 |
| Total Electric Cost, Local Fees and Taxes | | \$447.56 |

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

|  Electric Charges | | |
|-----------------------------------------------------------------------------------------------------------|--------------------------|-------------------|
| Lighting Service Items LS-1 (Bright Choices) for 33 days | | |
| 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 |
| Lighting Charges | | \$4,292.11 |

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

|  Electric Charges | | |
|-----------------------------------------------------------------------------------------------------------|-------------------------|-------------------|
| Lighting Service Items LS-1 (Bright Choices) for 33 days | | |
| 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 |
| Lighting Charges | | \$2,055.95 |

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

|  Electric Charges | | |
|-----------------------------------------------------------------------------------------------------------|-------------------------|-------------------|
| Lighting Service Items LS-1 (Bright Choices) for 33 days | | |
| 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 |
| Lighting Charges | | \$1,549.98 |

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

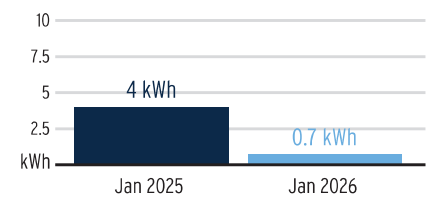
Rate Schedule: General Service - Non Demand

| 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 |
| Electric Service Cost | | \$26.08 |
| State Tax | | \$2.20 |
| Total Electric Cost, Local Fees and Taxes | | \$28.28 |

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

|  Electric Charges | | |
|-----------------------------------------------------------------------------------------------------------|--------------------------|-------------------|
| Lighting Service Items LS-1 (Bright Choices) for 34 days | | |
| 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 |
| Lighting Charges | | \$2,330.50 |

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

|  Electric Charges | | |
|-----------------------------------------------------------------------------------------------------------|-------------------------|-------------------|
| Lighting Service Items LS-1 (Bright Choices) for 34 days | | |
| 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 |
| Lighting Charges | | \$1,224.95 |

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

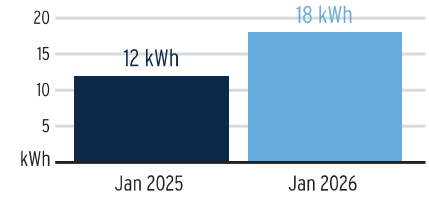
Rate Schedule: General Service - Non Demand

| 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

| ⚡ Electric Charges | | |
|--------------------------------------------------|-------------------------|-----------------|
| 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 |
| Electric Service Cost | | \$116.46 |
| State Tax | | \$9.84 |
| Total Electric Cost, Local Fees and Taxes | | \$126.30 |

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

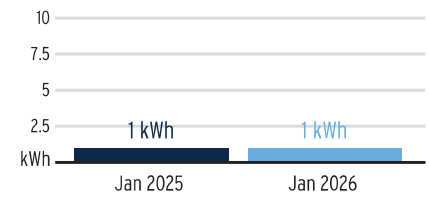
Rate Schedule: General Service - Non Demand

| 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

| ⚡ Electric Charges | | |
|--------------------------------------------------|------------------------|----------------|
| 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 |
| Electric Service Cost | | \$28.67 |
| State Tax | | \$2.42 |
| Total Electric Cost, Local Fees and Taxes | | \$31.09 |

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

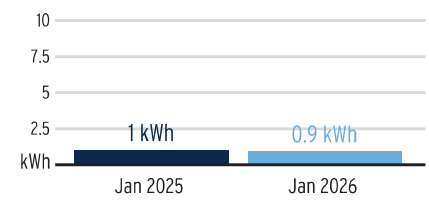
Rate Schedule: General Service - Non Demand

| 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

|  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 |
| Electric Service Cost | | \$27.05 |
| State Tax | | \$2.29 |
| Total Electric Cost, Local Fees and Taxes | | \$29.34 |

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

|  Electric Charges | | |
|-----------------------------------------------------------------------------------------------------------|-------------------------|-----------------|
| Lighting Service Items LS-1 (Bright Choices) for 33 days | | |
| 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 |
| Lighting Charges | | \$422.72 |

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

|  Electric Charges | | |
|-----------------------------------------------------------------------------------------------------------|-------------------------|-------------------|
| Lighting Service Items LS-1 (Bright Choices) for 33 days | | |
| 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 |
| Lighting Charges | | \$1,596.94 |

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

|  Electric Charges | | |
|-----------------------------------------------------------------------------------------------------------|-------------------------|-------------------|
| Lighting Service Items LS-1 (Bright Choices) for 33 days | | |
| 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 |
| Lighting Charges | | \$1,268.16 |

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

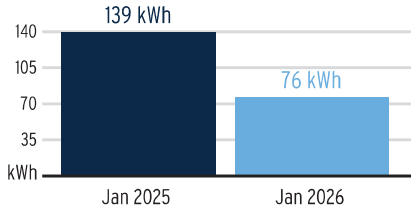
Rate Schedule: General Service - Non Demand

| 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 |
| Electric Service Cost | | \$427.14 |
| State Tax | | \$36.09 |
| Total Electric Cost, Local Fees and Taxes | | \$463.23 |

Avg kWh Used Per Day



| Other Fees and Charges | | |
|---------------------------------------------------------------|------------------|----------------|
| Zap Cap Systems | | |
| Service for: 10501 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000 | | |
| Business Surge LDC Monthly | 1 unit @ \$19.95 | \$19.95 |
| State Tax | | \$1.50 |
| Zap Cap Systems Cost | | \$21.45 |

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

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 |
| Subtotal Administration Fees - In Advance 02/01/2026 - 01/31/2027 | | | | \$3,025.00 |
| Incidental Expenses 02/01/2026 to 01/31/2027 | 3,025.00 | 0.0775 | | \$234.44 |
| Subtotal Incidental Expenses | | | | \$234.44 |
| TOTAL AMOUNT DUE | | | | \$3,259.44 |





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

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 |
| Subtotal Administration Fees - In Advance 02/01/2026 - 01/31/2027 | | | | \$3,400.00 |
| Incidental Expenses 02/01/2026 to 01/31/2027 | 3,400.00 | 0.0775 | | \$263.50 |
| Subtotal Incidental Expenses | | | | \$263.50 |
| TOTAL AMOUNT DUE | | | | \$3,663.50 |





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

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**

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

| DETAILS OF SERVICE | | | | |
|----------------------------------------------------------------------------------------------------------|----------|--------|------------------------------------|---------------|
| Details for Service Location: Highlands Cdd, 11102 Ayersworth Glen Blvd, Wimauma FL 33598-6202 | | | Customer ID: 25-63011-93003 | |
| Description | Date | Ticket | Quantity | Amount |
| Lock Per Unit | 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 |
| Total Current Charges | | | | 269.07 |

----- 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 | 25-63011-93003 |
| 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



Online

Use 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 wm.com/MyWM | | 10/25/2022 | | \$123.45 | |
| <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).

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 WM . | | If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted. | |
| Address 1 | | Email | |
| Address 2 | | | |
| City | | Date | |
| State | | | |
| Zip | | Bank Account Holder Signature | |
| Email | | | |
| Date Valid | | | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



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

PLEASE PAY
\$6,050.20

DUE DATE
02/01/2026

| DATE | DESCRIPTION | AMOUNT |
|------------|---------------------------------------------|----------|
| 02/01/2026 | Pool Service 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 | PLEASE PAY \$6,050.20 | DUE DATE 03/01/2026 |
|--------------------|---------------------------------|------------------------|

| DATE | DESCRIPTION | AMOUNT |
|------|---------------------------------------------|----------|
| | Pool Service Monthly Pool Service | 6,050.20 |

Pay invoice

TOTAL DUE **\$6,050.20**

THANK YOU.