

*Highlands
Community Development
District*

July 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



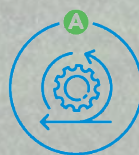
COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

Highlands Community Development District

Board of Supervisors

Kangelia Baxter, Chairperson
Mark Bouthot, Vice Chairperson
Orlando Echevarria, Assistant Secretary
Trang Chu, Assistant Secretary
Rob Roy, Assistant Secretary

District Staff

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

Regular Meeting Agenda

Wednesday, July 15, 2026, at 6:00 p.m.

The Regular Meeting of the **Highlands Community Development District** will be held on **July 15, 2026, at 6:00 p.m. at the Ayersworth Glen Clubhouse 11102 Ayersworth Glen Blvd. Wimauma, FL 33598.**

THE REGULAR MEETING OF BOARD OF SUPERVISORS

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENTS

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

3. STAFF REPORTS

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| A. Aquatic Inspection Report..... | Page 3 |
| B. Field Inspection Report..... | Page 16 |
| C. Landscape Report | |
| D. Irrigation Report..... | Page 24 |
| E. District Counsel | |
| F. District Engineer | |
| G. District Manager Report..... | Page 27 |
| H. Onsite Manager Report..... | Page 28 |

4. BUSINESS ITEMS

5. BUSINESS ADMINISTRATION

| | |
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| A. Consideration of Minutes from the Meeting held on June 17, 2026..... | Page 30 |
| B. Consideration of June 2026 Check Register..... | Page 34 |
| C. Discussion of the June 2026 Snapshot..... | Page 133 |

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. AUDIENCE COMMENTS – Three (3) Minute Time Limit

8. ADJOURNMENT



Highlands Community Development District Waterway Inspection Report

Reason for Inspection:
Quality Assurance

Inspection Date:
7/6/2026

Prepared for:
Highlands
Community Development District

Prepared by:

Jacob M. Adams, Project Manager & Biologist

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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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Site Assessments

Pond 1

Comments:

Site Looks Good

Previous treatments have targeted minor growth of slender spike rush growth. Positive results have been seen. No issues were observed with algae, submersed weed, or other aquatic weeds. The water level has remained low.



Pond 3B

Comments:

Normal Growth Observed

Previous treatments have shown some positive results and a reduction in the algae and Slender Spike Rush growth. There is still remaining amounts of both and will continue to be targeted for treatment. No issues were observed with invasive grasses or aquatic weeds on the exposed sediment. The water level has remained low.



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Site Assessments

Pond 3C

Comments:

Site Looks Good

Minor amounts of Slender Spike Rush were previously targeted for treatment. Follow up treatments will continue to target this growth as needed. No issues were observed with algae, other submersed weeds, or invasive grasses. The water level has remained below a normal level.



Pond 3C-1

Comments:

Site Looks Good

Previous treatments have targeted minimal amounts of algae and slender spike rush. Positive results were seen from these treatments. Follow up treatments will continue to target these as needed. No other issues were observed.



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Site Assessments

Pond 6

Comments:

Normal Growth Observed

Algae growth was observed on pond 6. This new growth will be targeted for treatment during the upcoming visits. No issues were observed with submersed weeds or shoreline weeds.



Pond 7

Comments:

Site Looks Good

Previous treatments for exposed and submersed Slender Spike Rush have shown positive results. The trace amount of remaining growth will be targeted for treatment during the upcoming visits. No issues were observed with algae, other submersed weeds, or aquatic weeds and grasses. The water level has remained at a very low level.



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Site Assessments

Pond 8

Comments:

Normal Growth Observed

Minor algae growth was observed around the perimeter of the pond at the waterline. This growth will continue to be targeted for treatments. No issues were observed with shoreline weeds or Torpedograss. Spot treatments for these along the exposed sediment will continue to target any new growth. The water level has remained at a low level.



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 any remaining growth. No issues were observed with shoreline weeds or Torpedograss.



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Site Assessments

Pond 13

Comments:

Normal Growth Observed

Pond 13 continues to look overall. The littoral shelf has a minimal amount of algae growth. The new growth will be targeted for treatment. No issues were observed with submersed weeds or shoreline weeds.



Pond 14

Comments:

Site Looks Good

Very minimal amount of new 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. The water level has continue to drop.



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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 continued to drop.



Pond 15B

Comments:

Site Looks Good

Pond 15B looks good overall. The site is currently dry with minimal invasive growth. Invasive growth on this site will continue to be targeted for treatment.



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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. The littoral shelf has been targeted for treatment and minimal amounts of invasive terrestrial growth remain.



Pond 17

Comments:

Site Looks Good

This pond was previously treated for minimal amounts of floating 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. The littoral shelf has been targeted for new invasive terrestrial growth and invasive grasses and positive results have been seen.



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Site Assessments

Pond 20 North

Comments:

Site Looks Good

Previous treatments for Slender Spike Rush growth on this pond have kept new growth to a minimum. The new growth will be targeted for treatment during the upcoming visits. No issues were observed with algae, or shoreline weeds. The water level has remained slightly below a normal level. No other issues were observed.



Pond 20 South

Comments:

Site Looks Good

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



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Site Assessments

Pond CM

Comments:

Normal Growth Observed

Minor algae growth and minimal slender spike rush growth was observed on this pond. Previously algae and slender spike rush were targeted for treatment and reductions have been seen. Follow up treatments will continue to target these. The dry littoral shelf area shows great results from the slender spike rush treatment. No other issues were observed. The water level continues to remain very low.



Pond PH2-3A East

Comments:

Normal Growth Observed

Treatments for algae were recently performed. A 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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Site Assessments

PH2-3A West

Comments:

Site Looks Good

Previous treatments have targeted Slender Spike Rush growth. Positive results and a reduction were seen. No issues were observed with algae, submersed weeds, 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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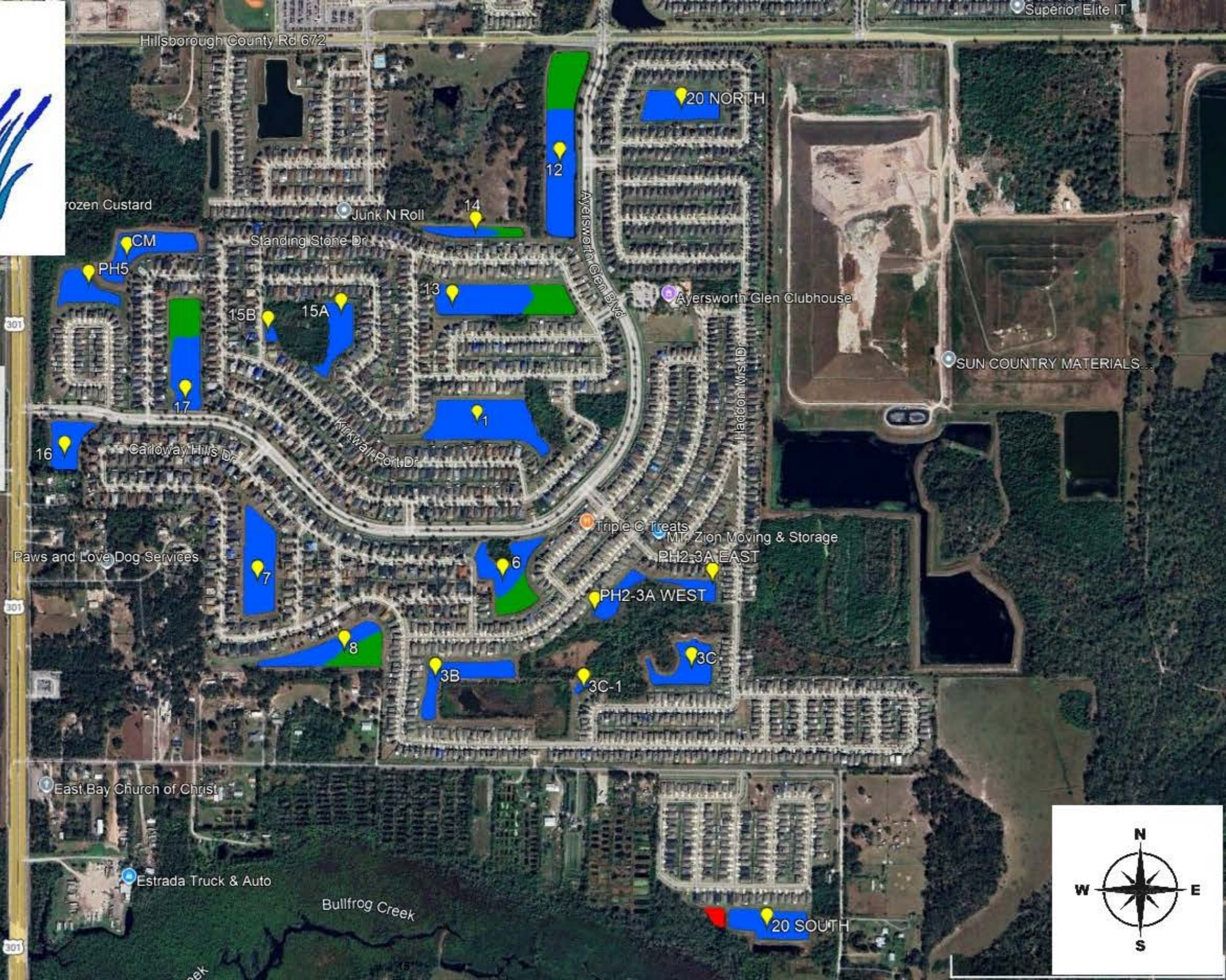


Highlands CDD

Site Map

Legend

- AAS DOES NOT SERVICE
- Littoral Area
- Pond





Highlands CDD

Field Inspection Report - July 2026

Wednesday, July 1 2026

Prepared For Board Of Supervisors

18 Items Identified

18 Items Incomplete

John Fowler

Inframark

Item 1

Assigned To: Maintenance

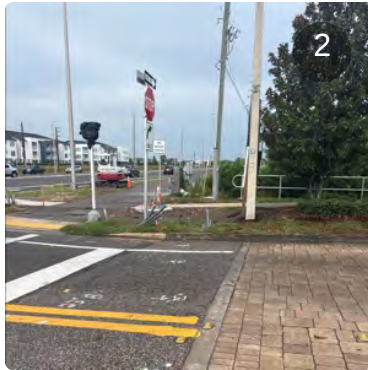
Not sure what this PVC pipe goes to. This is located next to the pump housing box for the South median monument on Ayersworth Glen Boulevard.



Item 2

Assigned To: Board Information

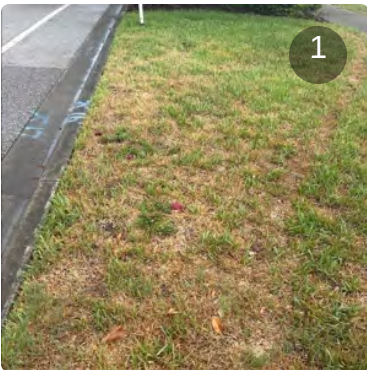
Noting construction is still underway on the entrance and exit corners of Ayersworth Glen Boulevard and 301 intersection.



Item 3

Assigned To: Pine Lake

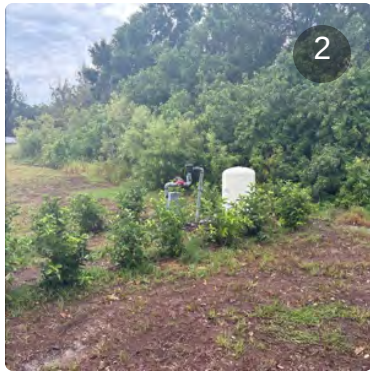
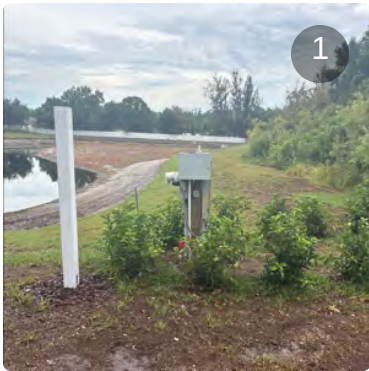
Diagnose and treat declining turf on the entrance side of Ayersworth Glen Blvd. next to pond 16.



Item 4

Assigned To: Pine Lake

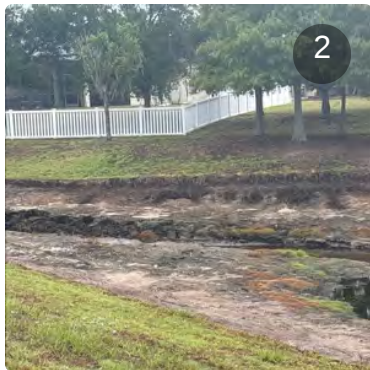
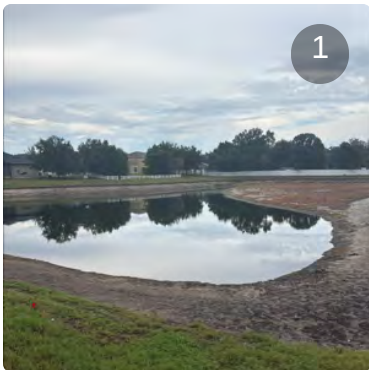
Noting a bed was created to hide the irrigation pump and clock on the south end of Ayersworth Glen Blvd. Need a defined edge and mulch now to finish the look.



Item 5

Assigned To: Board Information/District Engineer

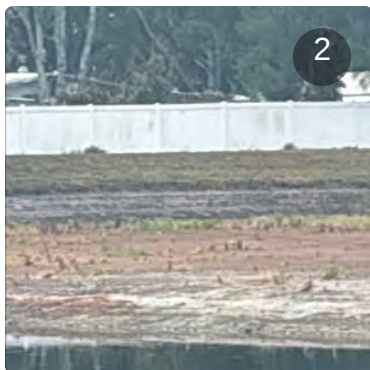
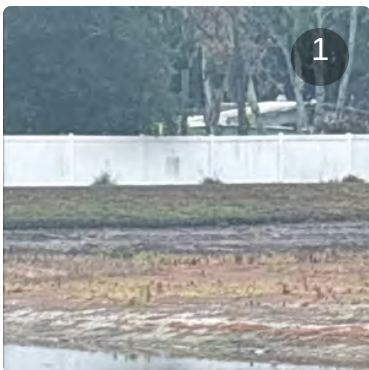
Pond 16 is low, but overall is in good condition. Noting an area on the Northeast side that might need bank restoration in the future. Asking if the engineer should look at this or if it is okay for now? I will continue to monitor.



Item 6

Assigned To: Pine Lake

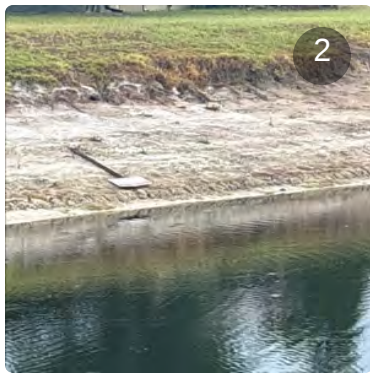
Ensure the south end of pond 16 along the perimeter fence is being weedeated each service.



Item 7

Assigned To: Maintenance/District Engineer

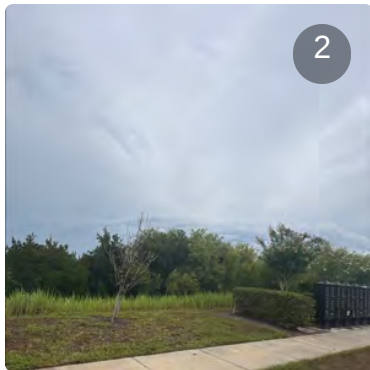
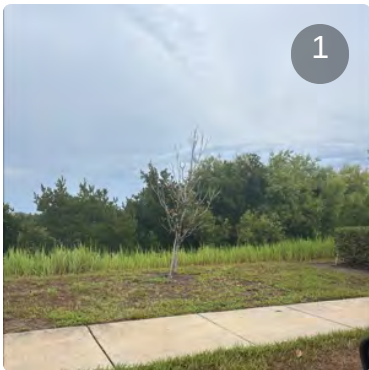
Noting a downed sign for pond 7 that needs to be reinstalled. Also a couple areas of pond bank washouts that need to be looked at by an engineer.



Item 8

Assigned To: Pine Lake

Diagnose and treat a declining Magnolia tree next to the mailbox kiosk on Carloway Hills Drive.



Item 9

Assigned To: Advanced Aquatics/Pine Lake

Treat undesirable grasses in 3C-1. Also, need to treat vegetation to keep the drain clear next to this pond.



Item 10

Assigned To: Advanced Aquatics

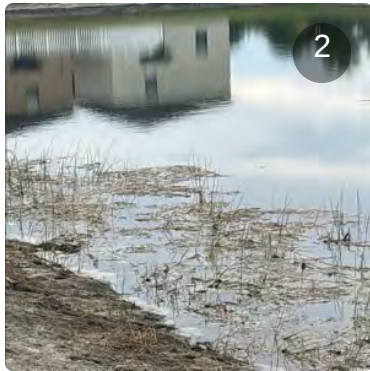
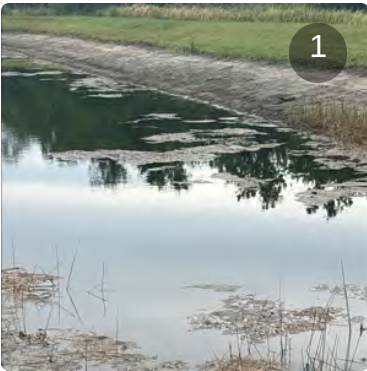
Treat submerged weeds that have surfaced for pond PH2-3A East. Also, need to remove all the trash in the water.



Item 11

Assigned To: Advanced Aquatics

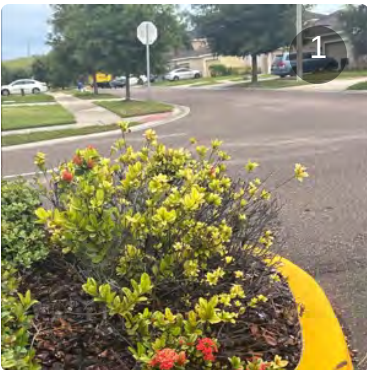
Treat submerged weeds that have surfaced for pond PH2-3A West.



Item 12

Assigned To: Pine Lake

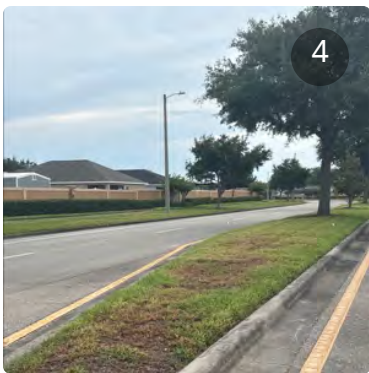
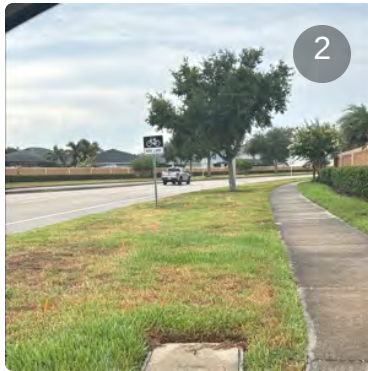
Diagnose and treat the declining Maui Ixoras in the median Island of Haddon Mist Drive. May want to consider a different species here in the future as these require more fertilizer than the contract specified for them to thrive.



Item 13

Assigned To: Board Information

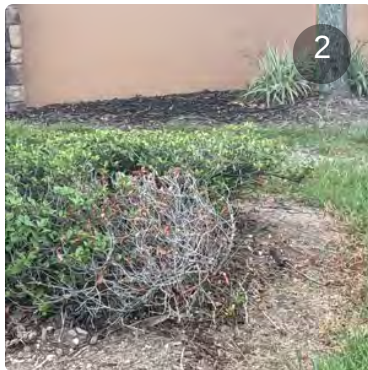
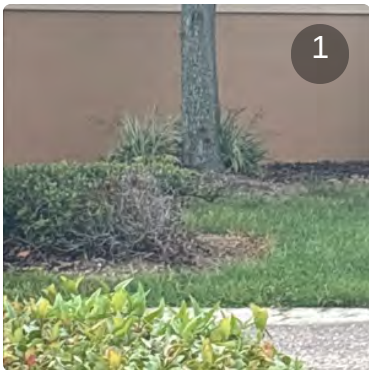
Noting a lot of turf stress on Ayersworth Glen Blvd. It did rain during this inspection so hoping this will green everything up fairly quickly.



Item 14

Assigned To: Pine Lake

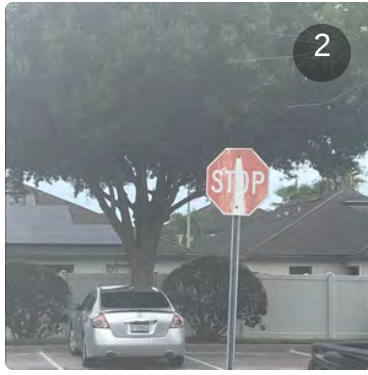
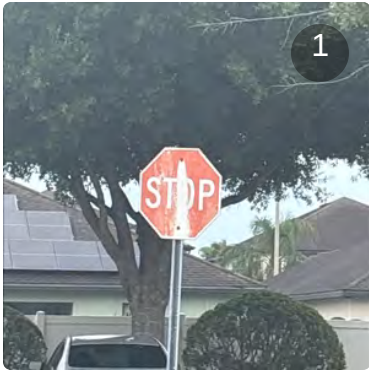
Remove one dead Indian Hawthorne on the entrance corner of Clyne Field Court at Ayersworth Glen Boulevard intersection.



Item 15

Assigned To: Maintenance

I will follow up with maintenance on the status of the stop sign for the parking lot of the amenities area.



Item 16

Assigned To: Pine Lake

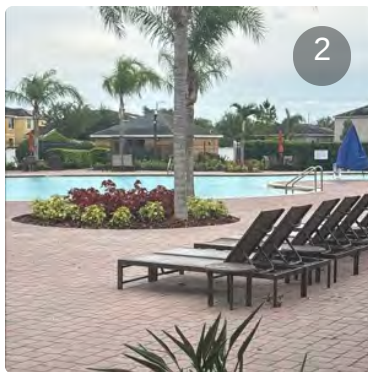
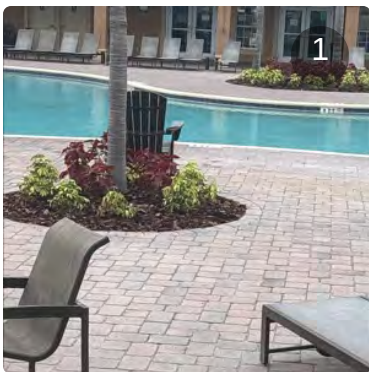
Clean out the Flax Lilies growing through the backside of the pool fence and a few growing within the Arboricola.



Item 17

Assigned To: Board Information

Noting new plants in the pool area look good and are establishing nicely.



Item 18

Assigned To: Pine Lake

The Petit Ixora at the amenity center are blooming nicely. May want to consider removing top deadwood that was damaged by frost at the beginning of the year.





July 6, 2026

Highlands CDD June Irrigation Maintenance

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

- Replaced broken rain shut-off device on A-Controller at 301 entrance.
- Tracked valve for zone 8 at the Club House and replaced Irritrol solenoid.
- Installed drip tube for new plants in pool deck and around A-Controller and pump.
- Responded to Request for Additional Information for variance request.
- Continued to monitor new plants and trees. When necessary, manually watered new plant material.
- With one day a week watering restrictions, the site is constantly being monitored for any hot spots and those are being addressed with hand watering.

According to the Florida Automated Weather Network (FAWN) operated by the University of Florida IFAS, the weather station in Balm received 3.59" of rainfall between June 1st and June 30th. This is well below the historical Tampa Bay average of 7.37" and the extreme drought continues. The greatest daily rainfall was 1.14" and that occurred on June 27th. For the month of June, the total ET (water lost through plant transpiration and evaporation from the soil) was 5.65". The three-month Seasonal Drought Outlook calls for the drought to continue, but there should be some improvement. The current Phase 3 watering restrictions will remain in place until at least October, when hydrologic conditions will be re-evaluated.



Broken pop-up on Zone B46 was replaced.



Broken pop-up on Zone B48 was replaced.



New Solar-Sync Transmitter



New Solar-Sync Receiver



New Irritrol solenoid at Club House



New drip for plants in pool deck



New drip in pool deck



Drip below new plants around A-Controller and pump

District Manager's Report - July 15, 2026

Board of Supervisors Election Update

The qualifying period for the 2026 General Election has concluded. The following candidates qualified unopposed and, therefore, are deemed elected:

- Kangelia Baxter was elected unopposed to Seat 5 for a four-year term beginning in November 2026 and ending in November 2030.
- Trang Chu was elected unopposed to Seat 2 for a four-year term beginning in November 2026 and ending in November 2030.

Congratulations to both Supervisors, and we appreciate their continued commitment to serving the District.

Form 1 Financial Disclosure

This serves as a reminder for all Board Supervisors to confirm that their Form 1 Statement of Financial Interests has been filed with the State of Florida. The filing deadline was July 1, 2026. If you have not yet confirmed your submission, please do so as soon as possible to ensure compliance with state reporting requirements.

Goals and Objectives

Pursuant to Florida Statutes, the District is required to adopt its annual Goals and Objectives by September 30, 2026. Staff will work with the Board to present the proposed Goals and Objectives for consideration prior to the statutory deadline.

FY 2026-2027 Meeting Schedule

The proposed Fiscal Year 2026-2027 Meeting Schedule will be presented to the Board for review and consideration at the August 2026 meeting.

Fiscal Year 2026-2027 Budget

The Public Hearing to consider adoption of the Fiscal Year 2026-2027 Final Budget is scheduled for August 19, 2026.

Staff is pleased to report that the proposed budget does not include an increase in assessments for the upcoming fiscal year.

Upcoming Meeting Dates

The next regularly scheduled meetings of the Board of Supervisors are:

- August 19, 2026 – Public Hearing and Final Budget Adoption
- September 16, 2026

CLEAR PARTNERSHIPS



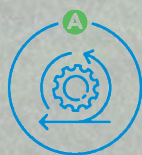
COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

Inframark Monthly Manager's Report

Highlands CDD
11102 Ayersworth Glen Blvd
Wimauma, FL 33598

Operations/Maintenance Updates: June 2026

Everyday Tasks

- Oversaw daily office operations: monitoring security cameras, enforcing Amenity Polices, ensuring cleanliness of boulevard and facilities, answering phone calls.
- Responded to emails and returned phone calls.
- Completed weekly drive through of the community.
- Verified Resident information while creating Key Fobs for access to the Amenities.
- Assisted 133 Residents with Key Fobs
- Added 12 Residents to the Newsletter
- Code invoices daily.
- Father's Day Event Complete, donations from Sun Country Materials Landfill

Projects

- Pool Gate Exit Button repair and relocation, awaiting shipping.
- Playground Renovation, awaiting shipping.
- Installation of gym mirrors, awaiting manufacturing.

Operations/Maintenance Updates

Operation Report

- This month, we engaged in various safety, maintenance, and facility improvement activities in coordination with Inframark and other service providers.

1. Facility Maintenance & Security:

- Maintenance preformed regular duties daily.

2. Pool Operations:

- Performed daily swimming pool cleaning and maintenance.

3. Landscaping:

- Pool deck and well plant installation complete.
- Annuals installed at Balm Rd.

Rentals Access Cards and Event Fees.

| | | | |
|-----------------|------------|-----------|---------------|
| Rentals | 5 Complete | \$200-300 | \$1200 |
| Access Cards | 23 | \$10-30 | \$500 |
| Special Meeting | 0 | 0 | 0 |
| Deposit | 5 | \$350 | \$1750 |
| Total | | | \$3450 |
| Refunded | 5 | \$350 | \$1750 |

Up Coming Events

All events planned for this fiscal year have been completed.

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, June 17, 2026, and called to order at 6:04 p.m., at the Ayersworth Glen Clubhouse, located at 11102 Ayersworth Glen Blvd., Wimauma, FL 33598.

Present and constituting a quorum were:

| | |
|--------------------|-----------------------------------|
| Kangelia Baxter | Board Supervisor, Chair |
| Mark Bouthot | Board Supervisor, Vice Chair |
| Orlando Echevarria | Board Supervisor, Asst. Secretary |
| Trang Chu | Board Supervisor, Asst. Secretary |
| Rob Roy | 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 |
| John Fowler | Field Service Manager, Inframark |
| Jason Jaszczak | Representative, Advanced Aquatic |
| Epi Carvajal | Representative, Pine Lake |
| Michael Dunbar | Representative, Pine Lake |
| Gail Huff | Representative, Sprinkler Solutions of Florida |

Audience Members

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

The meeting was called to order at 6:04 p.m., and a quorum was established.

On MOTION by Mr. Bouthot, seconded by Ms. Baxter, with all in favor, the Board approved Trang Chu to appear and vote via telephone. 4-0

SECEND ORDER OF BUSINESS **Public Comments**

A resident addressed the Board regarding pond cleanliness, fish stocking, potential reimbursement of residents utilizing available funds, and requested that the existing playground structure remain in place.

A resident provided comments regarding card access. They were inquiring about having the access restored following an incident regarding the woman's restroom.

A resident expressed a safety concern regarding an incident involving a resident opening the women's restroom door.

48 **THIRD ORDER OF BUSINESS** **Special Business Item**

49 **A. Oath of Office**

50 The Oath of Office was administered by Supervisor Rob Roy.

51
52 **B. Consideration of Resolution 2026-07; Designation of Officers**
53

On MOTION by Mr. Bouthot, seconded by Ms. Baxter, with all in favor, the Board adopted Resolution 2026-07; Designation of Officers. 5-0

54
55 Discussion again ensued regarding the families revoked amenities access.
56

On MOTION by Mr. Orlando, seconded by Mr. Roy, with all in favor, the Board approved restoring the families' amenities again following another 30-Day Suspension. 5-0

57
58 **C. Presentation regarding Tampa Bay Water Wise**

59 The Board received a presentation regarding Tampa Bay Water Wise. The Board
60 will allow an eblast to go out to the community regarding information provided
61 from Tampa Bay Water Wise.

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

63 **A. Aquatics Inspection Report**

64 The Board received the report.

65 **B. Field Inspection Report**

66 Mr. Fowler presented his report to the Board. Discussion ensued regarding the
67 ponds, minor issues were noted, including algae, spike rush, dry vegetation, and
68 low water levels.

69 The Field Inspector reported erosion concerns and advised that irrigation
70 cutbacks should continue to be monitored. The Board also discussed several
71 trees that were struggling due to excessive shade.

72 **C. Landscape Report**

73 Mr. Carvajal provided the fence repair work had been completed, magnolia
74 replacement ordered, and the sign project had been completed. A possible irrigation
75 issue was discussed, and a water truck was scheduled for the week. The installation
76 of new annuals was scheduled for the following week.

77 **i. Consideration of Pine Lake Storm Letter Documents**

78 Discussion ensued regarding the Board considering the Pine Lake storm
79 response letter.
80

On MOTION by Mr. Bouthot, seconded by Mr. Roy, with all in favor, the Board approved the Pine Lake Storm Letter Documents. 5-0

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D. Irrigation Report

Ms. Huff presented the irrigation report, noting damage to a rain sensor, but was otherwise uneventful.

The Board discussed water conservation and resident water rates.

E. District Engineer

i. Consideration of Erosion/Pond Bank Restoration Proposals

The Board discussed erosion at Pond 7 and considered restoration proposals.

On MOTION by Mr. Bouthot, seconded by Mr. Roy, with all in favor, the Board approved Proposal #1593 in an amount not to exceed \$45,000, with funding to be split between the current and next fiscal year. 5-0

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F. District Counsel

Mr. Lewis reported that letters of violation were sent to residents for illegal dumping on District property. Three letters of violation were issued.

G. District Manager

Ms. Kristee presented the District Manager's Report. The Board was informed that Ms. Baxter and Ms. Chu are running unopposed for re-election. Candidate qualification Form 1 is due July 1, 2026.

H. Onsite Manager

1. Onsite Manager Report

Ms. West provided her report to the Board.

i. Discussion regarding Clubhouse Hours

The Board discussed clubhouse and pool operating hours, including staffing costs for weekend coverage.

On MOTION by Ms. Baxter, seconded by Mr. Roy, with all in favor, the Board approved changing the posted operating hours to sunrise to sunset. 5-0

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FIFTH ORDER OF BUSINESS Business Items

A. Consideration of Opening a Separate Reserve Bank Account

The Board discussed establishing a separate reserve bank account.

On MOTION by Mr. Bouthot, seconded by Mr. Roy, with all in favor, the Board approved opening a separate reserve account. 5-0

114

115 **SIXTH ORDER OF BUSINESS** **Consent Agenda**

116 **A. Consideration of Minutes from the Meeting held on May 20, 2025**

117

On MOTION by Ms. Baxter, seconded by Mr. Echevarria, with all in favor, the Board approved the minutes from May 20, 2026. 5-0

118

119 **B. Consideration of May 2026 Check Register**

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

120

121 **C. Discussion of the May 2026 Snapshot**

122 Discussion ensued.

123

124 **SIXTH ORDER OF BUSINESS** **Supervisor Requests and Comments**

125 Ms. Baxter requested that staff obtain a medicine ball that could withstand being
126 slammed on the ground, for the fitness center and actively monitor the incident
127 involving the women’s restroom.

128

129 Mr. Bouthot inquired about the County survey and the possibility of adding fish to the
130 ponds. Staff advised that there are currently no plans to stock the ponds with fish.

131

132 **SEVENTH ORDER OF BUSINESS** **Adjournment**

133

On MOTION by Mr. Bouthot, seconded by Ms. Baxter, with all in favor, the meeting was adjourned at 7:54 p.m. 5-0

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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. | 6/1/2026 | 10564085 | \$2,410.00 | | | JUN 26 AQUATIC MAINT |
| ALLTECH SERVICES LLC | 6/24/2026 | 139681 | \$400.00 | | | Fitness Room Electrical Work |
| BDI ENGINEERING | 5/29/2026 | 2480 | \$810.00 | | | District Engineer May 2026 |
| BOCC ACH | 5/14/2026 | 051426-6632320000ACH | \$20.13 | | | BILL PRD 04/15 - 05/14/26 |
| BOCC ACH | 5/14/2026 | 051426-3932320000ACH | \$423.76 | | | BILL PRD 04/15 - 05/14/26 |
| BOCC ACH | 5/14/2026 | 051426-5632320000ACH | \$56.81 | | | BiLL PRD 04/14 - 05/14/26 |
| BOCC ACH | 6/16/2026 | 061626-6632320000 | \$20.15 | | | BILL PRD 05/14-06/16/26 |
| BOCC ACH | 6/16/2026 | 061626-5632320000 | \$60.28 | | | BILL PRD 05/14-06/16/26 |
| BOCC ACH | 6/16/2026 | 061626-3932320000 | \$593.25 | | \$1,174.38 | BILL PRD 05/14-06/16/26 |
| CHARTER COMMUNICATIONS HOLDINGS INC | 5/24/2026 | 3164516052426-ACH | \$161.00 | | | BiLL PRD 05/24 - 06/23/26 |
| COMPLETE IT CORP | 5/1/2026 | 0TUZZWT2-0006 | \$75.00 | | | Phone service April 1, 2026 through April 30, 2026 |
| COMPLETE IT CORP | 2/1/2026 | 0TUZZWT2-0003 | \$75.00 | | | Phone service January 1, 2026 through January 31, 2026 |
| COMPLETE IT CORP | 1/9/2026 | 0TUZZWT2-0002 | \$75.00 | | | Phone service December 1, 2025 through December 31, 2025 |
| COMPLETE IT CORP | 3/1/2026 | 0TUZZWT2-0004 | \$75.00 | | | Phone services February 1, 2026 through February 28, 2026 |
| COMPLETE IT CORP | 6/1/2026 | 0TUZZWT2-0007 | \$75.00 | | | VOIP Service |
| COMPLETE IT CORP | 6/1/2026 | 20296 | \$991.50 | | | VOIP SERVICE |
| COMPLETE IT CORP | 5/1/2026 | 20001 | \$991.50 | | \$2,358.00 | VOIP SERVICE |
| ELAN FINANCIAL SERVICES ACH | 6/2/2026 | 060226-6748-ACH | \$101.59 | | | SPECIAL EVENTS |
| ELAN FINANCIAL SERVICES ACH | 6/2/2026 | 060226-6748-ACH | \$682.78 | | | R&M CLUBHOUSE |
| ELAN FINANCIAL SERVICES ACH | 6/2/2026 | 060226-6748-ACH | \$19.98 | | | R&M POOLS |
| ELAN FINANCIAL SERVICES ACH | 6/2/2026 | 060226-6748-ACH | \$129.95 | | | R&M FITNESS EQUIPMENT |

HIGHLANDS CDD
Summary of Operations and Maintenance Invoices

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|--------------------------------------|--------------|------------------------|-------------|---------------|--------------|--|
| ELAN FINANCIAL SERVICES ACH | 6/2/2026 | 060226-6748-ACH | \$129.99 | \$1,064.29 | \$1,064.29 | 549930-57201 |
| FLORIDA DEPARTMENT OF HEALTH | 6/22/2026 | 29-BID-8542770 | \$400.00 | | | POOL PERMIT 29-60-02735 |
| FLORIDA FOUNTAIN MAINTENANCE, INC | 6/1/2026 | 14469 | \$500.00 | | | JUNE 26 FOUNTAIN MAINT |
| FLORIDA FOUNTAIN MAINTENANCE, INC | 4/1/2026 | 14390 | \$500.00 | | | APR 26 FOUNTAIN MAINT |
| FLORIDA FOUNTAIN MAINTENANCE, INC | 11/1/2025 | 14203 | \$500.00 | | \$1,500.00 | NOV 25 FOUNTAIN MAINT |
| GLASSPRO SERVICES INC | 5/29/2026 | 20314 | \$1,680.00 | | | Mirror Deposit |
| HOWIE'S PLUMBING INC | 6/17/2026 | 67307116 | \$379.00 | | | Fountain Repair |
| HUB INTERNATIONAL MIDWEST LIMITED | 5/21/2026 | 4635753 | \$622.00 | | | WETLAND MITIGATION |
| INFRAMARK LLC | 4/29/2026 | 1166650 | \$1,310.00 | | | Dog park fence repair |
| INFRAMARK LLC | 6/3/2026 | 181019 | \$5,798.83 | | | JUNE 26 MGMT FEES |
| INFRAMARK LLC | 6/3/2026 | 181019 | \$630.00 | | | JUNE 26 MGMT FEES |
| INFRAMARK LLC | 6/3/2026 | 181019 | \$17,647.00 | \$24,075.83 | | JUNE 26 MGMT FEES |
| INFRAMARK LLC | 6/3/2026 | 1168351 | \$491.00 | | \$25,876.83 | Dog Station June 2026 |
| INNERSYNC | 6/1/2026 | INV-SN-1429 | \$128.13 | | | Website Hosting |
| INSECT IQ PEST MANAGEMENT SERVICES | 6/15/2026 | 153580 | \$86.00 | | | PEST MNGT |
| MARC SECURITY SERVICES | 5/18/2026 | 1986 | \$4,842.18 | | | Security Patrol Services May 2026 |
| PERSSON, COHEN, MOONEY, | 6/2/2026 | 7100 | \$1,596.00 | | | District Council May 2026 |
| PINE LAKE NURSERY & LANDSCAPE, LLC | 6/1/2026 | 10124 | \$20,027.00 | | | Landscape Maintenance June 1, 2026 through June 30, 2026 |
| PINE LAKE NURSERY & LANDSCAPE, LLC | 6/4/2026 | 10225 | \$14,557.40 | | | Mirabella Cutback |
| PINE LAKE NURSERY & LANDSCAPE, LLC | 6/19/2026 | 10265 | \$775.00 | | \$35,359.40 | Sod Installation |
| RUMORES ELECTRICAL SERVICES, INC. | 6/12/2026 | 2084 | \$1,545.00 | | | Breaker Repair |
| SPRINKLER SOLUTIONS OF FLORIDA ,INC. | 6/1/2026 | 68637 | \$2,066.00 | | | Irrigation Maintenance May 1, 2026 through May 31, 2026 |
| SPRINKLER SOLUTIONS OF FLORIDA ,INC. | 6/2/2026 | 68655 | \$447.50 | | | IRR REPAIRS |
| SPRINKLER SOLUTIONS OF FLORIDA ,INC. | 6/4/2026 | 68665 | \$298.13 | | | IRR REPAIRS |
| SPRINKLER SOLUTIONS OF FLORIDA ,INC. | 6/20/2026 | 68764 | \$301.94 | | | IRR REPAIRS |
| SPRINKLER SOLUTIONS OF FLORIDA ,INC. | 6/23/2026 | 68778 | \$721.67 | | \$3,835.24 | Zone 8 Troubleshooting |
| ST6 SECURITY LLC | 6/2/2026 | INV-3629 | \$135.00 | | | Access System Bathroom Controller Replacement |
| ST6 SECURITY LLC | 6/5/2026 | INV-3640 | \$787.50 | | \$922.50 | Access Control Upgrade |
| TECO ACH | 6/5/2026 | 060526-7129 | \$5,113.67 | | | ELECTRIC 04/11/26-05/11/26 |

| |
|---|
| HIGHLANDS CDD Summary of Operations and Maintenance Invoices |
|---|

| Vendor | Invoice Date | Invoice/Account Number | Amount | Invoice Total | Vendor Total | Comments/Description |
|-------------------------------|--------------|------------------------|---------------------|---------------|--------------|---|
| TECO ACH | 6/5/2026 | 060526-7129 | \$1,074.21 | | | ELECTRIC 04/11/26-05/11/26 |
| TECO ACH | 6/5/2026 | 060526-7129 | \$40.79 | | | ELECTRIC 04/11/26-05/11/26 |
| TECO ACH | 6/5/2026 | 060526-7129 | \$76.31 | \$6,304.98 | \$6,304.98 | ELECTRIC 04/11/26-05/11/26 |
| WASTE MANAGEMENT INC. ACH | 5/26/2026 | 0256082-2206-0-ACH | \$304.26 | | | 4 Yard Dumpster |
| WASTE MANAGEMENT INC. ACH | 5/26/2026 | 0256082-2060 | \$304.26 | | \$608.52 | Waste Services 06/01 - 06/30/26 |
| XECUTIVE POOLS LLC | 6/1/2026 | XP1496-15 | \$6,050.20 | | | Pool Service June 1, 2026 through June 30, 2026 |
| XECUTIVE POOLS LLC | 4/17/2026 | XP1641-9 | \$12,908.71 | | \$18,958.91 | POOL EQUIP REPAIRS |
| Miscellaneous Subtotal | | | \$113,022.36 | | | |
| TOTAL | | | \$113,022.36 | | | |

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

| |
|------------|
| 6/1/2026 |
| 10564085 |
| \$2,410.00 |

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

| |
|----------|
| Due Date |
| Net 30 |
| 7/1/2026 |

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

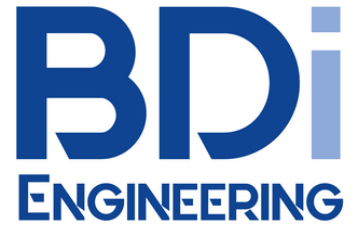
2,410.00

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

\$2,410.00

Brlitic Dvorak Inc

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



INVOICE

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

INVOICE 2480
DATE 05/29/2026
TERMS Net 30
DUE DATE 06/28/2026

PROJECT NAME
Highlands CDD

| | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------------|-------------------|------|--------|--------|
| Project Manager II | [May 07 - May 29] | 4:30 | 180.00 | 810.00 |

BALANCE DUE **\$810.00**

Pay invoice



HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT
May-26

| | <u>HOURS</u> | <u>RATE</u> | <u>PERSON</u> | <u>TOTAL</u> |
|--|--------------|-------------|---------------|-----------------|
| <u>CDD Activities</u> | | | | |
| Board Meeting Prep, Attendance, Follow up | | \$210 | S. Brletic | \$0.00 |
| Engineer's Reports/Invoicing | 0.50 | \$180 | J. Whited | \$90.00 |
| Pond 7 Erosion Repairs; Site Visit, Report, RFP, | 4.00 | \$180 | J. Whited | \$720.00 |
| Vendor RFI's. | 0.00 | \$210 | S. Brletic | \$0.00 |
| INVOICE TOTAL | 4.50 | | | \$810.00 |



Hillsborough County Florida

| | | | |
|-------------------------------|------------------------------|-------------------------|------------------------|
| CUSTOMER NAME HIGHLAND CDD | ACCOUNT NUMBER 6632320000 | BILL DATE 05/14/2026 | DUE DATE 06/04/2026 |
|-------------------------------|------------------------------|-------------------------|------------------------|

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 | 04/15/2026 | 213052 | 05/14/2026 | 213055 | 3 GAL | ACTUAL | WATER |

Service Address Charges

| | |
|--------------------------|---------|
| Customer Service Charge | \$6.54 |
| Purchase Water Pass-Thru | \$0.01 |
| Water Base Charge | \$13.58 |

Summary of Account Charges

| | |
|------------------------------|----------------|
| Previous Balance | \$20.12 |
| Net Payments - Thank You | \$-20.12 |
| Total Account Charges | \$20.13 |

| | |
|-------------------|----------------|
| AMOUNT DUE | \$20.13 |
|-------------------|----------------|

Important Message

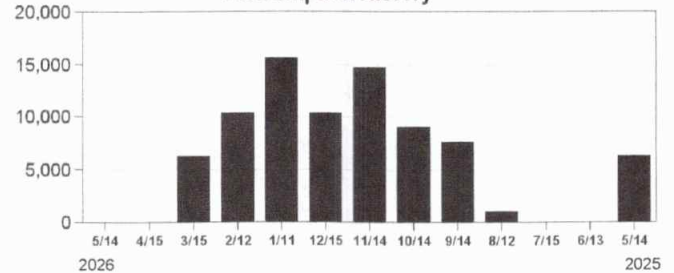
Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54133

Effective 6/1/2026, AutoPay drafts will be updated from 7 days after bill issue to occurring on the bill due date. No action is required to maintain your enrollment. If you are not currently enrolled, you can sign up at <https://www.govone.com/waterbill/>

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

2.303 0

| | |
|--|------------|
| DUE DATE | 06/04/2026 |
| Auto Pay Scheduled DO NOT PAY | |



0066323200007 00000020131

Hillsborough County Water Resources

Website: HCFLGov.net/Water

Customer Service: (813) 307-1000

Online Payments: HCFLGov.net/WaterBill

Email: WaterDept@HCFLGov.net

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

Billing/Account Questions
Credit/Collections

Emergency Line (24/7)
Water Quality Information Line (24/7)

Water Restrictions Information
Water Restrictions Violation Hotline

Authorized Payment Locations:

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

Jimmy B Keel Library
2902 W. Bearss Ave
Tampa, FL 33618
Bill Pay Kiosk
South Shore Library
15816 Beth Shields Way
Ruskin, FL 33573
Bill Pay Kiosk



IMPORTANT: Attempting to pay through an unauthorized online application, webpage, or payment center may result in payment posting delays and/or cause interruption of services.

Explanation of Charges:

CUSTOMER BILL CHARGE is the net cost for all customers' account management activities and is charged on every bill generated during the fiscal year.

PURCHASED WATER CHARGE is a volumetric charge based on the cost of water purchased by the County from suppliers. The pass-through charge is applied to all billable potable water consumption.

WATER BASE CHARGE is designed to recover a portion of all fixed costs for the water system. Fixed costs include debt service, personnel cost, and operating costs not related to the amount of water produced or treated.

WATER CONSUMPTION CHARGE includes all variable costs for producing and treating water and the remainder of the fixed costs not recovered through the water base charge. Water consumption charges are billed per 1,000 gallons of metered flow.

RECLAIMED WATER CHARGE is designed to recover variable and fixed costs associated with the treatment and supply of reclaimed water.

SEWER BASE FACILITY CHARGE is designed to recover a portion of the fixed costs

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

SEWER USAGE CHARGE includes the variable costs of treating and disposing of wastewater and includes the balance of the fixed costs not recovered through the wastewater base charge. Wastewater usage charges are billed per 1,000 gallons of metered flow. Residential wastewater usage is capped at 8,000 gallons per month on accounts read monthly and 16,000 gallons on accounts whose meter is read every other month. Commercial wastewater customers pay the wastewater usage charge for all billable water consumption.

DEPOSITS is a new or increased security deposit required to reduce bad-debt losses on an account.

ADJUSTMENTS includes costs for special services or handling provided by the County. This may include, but is not limited to, customer requests, delinquent account collection activities, unauthorized usage charges, etc.

SOCIAL SECURITY NUMBER DISCLOSURE STATEMENT:

In compliance with Section 119.071(5) of the Florida Statutes (Public Records Law), Hillsborough County deems Social Security numbers as protected information and they will not be subject to any public records request. Social Security numbers are requested for the purpose of establishing deposits and for recovery efforts of unpaid utility charges.



Go Green – You can help reduce the environmental impact of paper billing. Visit HCFLGov.net/WaterBill to select paperless options for billing and payments.

The Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Hillsborough County will be participating in the U.S. Environmental Protection Agency's fifth round of the Unregulated Contaminant Monitoring Rule (UCMR5) during 2024. The County's UCMR5 results and more information are available at HCFLGov.net/UCMR or by calling Ed Watson at (813) 246-3146.

Hillsborough County accepts:



(AMSCOT locations accept CASH only. Service charges apply.)

Online Payments: HCFLGov.net/WaterBill

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

Pay by Phone: (813) 307-1000



| | | | |
|--|-------------------------------------|--------------------------------|-------------------------------|
| CUSTOMER NAME HIGHLAND HOMES | ACCOUNT NUMBER 3932320000 | BILL DATE 05/14/2026 | DUE DATE 06/04/2026 |
|--|-------------------------------------|--------------------------------|-------------------------------|

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 | 04/15/2026 | 138787 | 05/14/2026 | 149574 | 10787 GAL | ACTUAL | WATER |

Service Address Charges

| | |
|--------------------------|----------|
| Customer Service Charge | \$6.54 |
| Purchase Water Pass-Thru | \$32.58 |
| Water Base Charge | \$182.38 |
| Water Usage Charge | \$12.08 |
| Sewer Base Charge | \$113.92 |
| Sewer Usage Charge | \$76.26 |

Summary of Account Charges

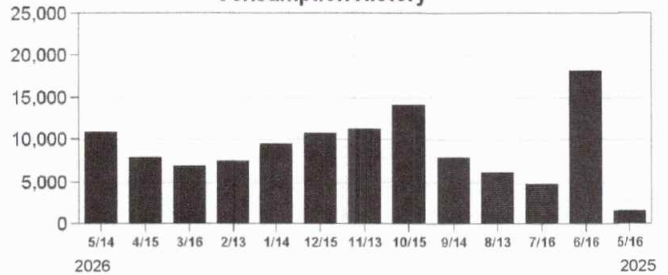
| | |
|------------------------------|-----------------|
| Previous Balance | \$390.05 |
| Net Payments - Thank You | -\$390.05 |
| Total Account Charges | \$423.76 |
| AMOUNT DUE | \$423.76 |

Important Message

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Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3932320000



Hillsborough County Florida

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
 Internet Payments: HCFL.gov/WaterBill
 Additional Information: HCFL.gov/Water



THANK YOU!



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

1,398 8

| | |
|--------------------|------------|
| DUE DATE | 06/04/2026 |
| AMOUNT DUE | \$423.76 |
| AMOUNT PAID | |



0039323200004 00000423764

Hillsborough County Water Resources

Website: HCFLGov.net/Water

Customer Service: (813) 307-1000

Online Payments: HCFLGov.net/WaterBill

Email: WaterDept@HCFLGov.net

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

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Credit/Collections

Emergency Line (24/7)
Water Quality Information Line (24/7)

Water Restrictions Information
Water Restrictions Violation Hotline

Authorized Payment Locations:

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Tampa, FL 33619
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Mon.-Fri., 8 a.m.-5 p.m.
· Bill Pay Kiosk & Payment Drop Box

Jimmy B Keel Library
2902 W. Bearss Ave
Tampa, FL 33618
Bill Pay Kiosk
South Shore Library
15816 Beth Shields Way
Ruskin, FL 33573
Bill Pay Kiosk



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RECLAIMED WATER CHARGE is designed to recover variable and fixed costs associated with the treatment and supply of reclaimed water.

SEWER BASE FACILITY CHARGE is designed to recover a portion of the fixed costs

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

SEWER USAGE CHARGE includes the variable costs of treating and disposing of wastewater and includes the balance of the fixed costs not recovered through the wastewater base charge. Wastewater usage charges are billed per 1,000 gallons of metered flow. Residential wastewater usage is capped at 8,000 gallons per month on accounts read monthly and 16,000 gallons on accounts whose meter is read every other month. Commercial wastewater customers pay the wastewater usage charge for all billable water consumption.

DEPOSITS is a new or increased security deposit required to reduce bad-debt losses on an account.

ADJUSTMENTS includes costs for special services or handling provided by the County. This may include, but is not limited to, customer requests, delinquent account collection activities, unauthorized usage charges, etc.

SOCIAL SECURITY NUMBER DISCLOSURE STATEMENT:

In compliance with Section 119.071(5) of the Florida Statutes (Public Records Law), Hillsborough County deems Social Security numbers as protected information and they will not be subject to any public records request. Social Security numbers are requested for the purpose of establishing deposits and for recovery efforts of unpaid utility charges.

 **Go Green** – You can help reduce the environmental impact of paper billing. Visit HCFLGov.net/WaterBill to select paperless options for billing and payments.

The Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Hillsborough County will be participating in the U.S. Environmental Protection Agency's fifth round of the Unregulated Contaminant Monitoring Rule (UCMR5) during 2024. The County's UCMR5 results and more information are available at HCFLGov.net/UCMR or by calling Ed Watson at (813) 246-3146.

Hillsborough County accepts:



(AMSCOT locations accept CASH only. Service charges apply.)

Online Payments: HCFLGov.net/WaterBill

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

Pay by Phone: (813) 307-1000



Hillsborough County Florida

| | | | |
|---------------|----------------|------------|------------|
| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
| HIGHLAND CDD | 5632320000 | 05/14/2026 | 06/04/2026 |

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 | 04/14/2026 | 149903 | 05/14/2026 | 156008 | 6105 GAL | ACTUAL | WATER |

Service Address Charges

| | |
|--------------------------|---------|
| Customer Service Charge | \$6.54 |
| Purchase Water Pass-Thru | \$18.44 |
| Water Base Charge | \$24.99 |
| Water Usage Charge | \$6.84 |

Summary of Account Charges

| | |
|------------------------------|----------------|
| Previous Balance | \$84.96 |
| Net Payments - Thank You | \$-84.96 |
| Total Account Charges | \$56.81 |
| AMOUNT DUE | \$56.81 |

Important Message

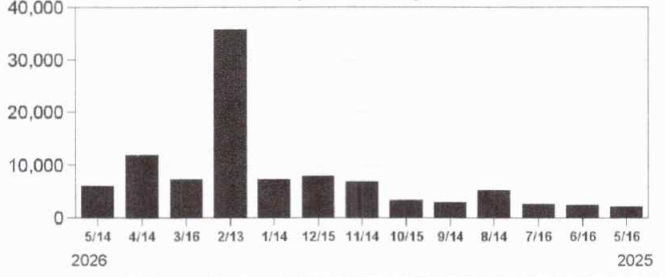
Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54133

Effective 6/1/2026, AutoPay drafts will be updated from 7 days after bill issue to occurring on the bill due date. No action is required to maintain your enrollment. If you are not currently enrolled, you can sign up at <https://www.govone.com/waterbill/>

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

1,982 0

| | |
|--|------------|
| DUE DATE | 06/04/2026 |
| Auto Pay Scheduled DO NOT PAY | |



0056323200008 00000056812

Hillsborough County Water Resources

Website: HCFLGov.net/Water

Customer Service: (813) 307-1000

Online Payments: HCFLGov.net/WaterBill

Email: WaterDept@HCFLGov.net

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

Billing/Account Questions
Credit/Collections

Emergency Line (24/7)
Water Quality Information Line (24/7)

Water Restrictions Information
Water Restrictions Violation Hotline

Authorized Payment Locations:

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

Jimmy B Keel Library
2902 W. Bearss Ave
Tampa, FL 33618
Bill Pay Kiosk
South Shore Library
15816 Beth Shields Way
Ruskin, FL 33573
Bill Pay Kiosk



IMPORTANT: Attempting to pay through an unauthorized online application, webpage, or payment center may result in payment posting delays and/or cause interruption of services.

Explanation of Charges:

CUSTOMER BILL CHARGE is the net cost for all customers' account management activities and is charged on every bill generated during the fiscal year.

PURCHASED WATER CHARGE is a volumetric charge based on the cost of water purchased by the County from suppliers. The pass-through charge is applied to all billable potable water consumption.

WATER BASE CHARGE is designed to recover a portion of all fixed costs for the water system. Fixed costs include debt service, personnel cost, and operating costs not related to the amount of water produced or treated.

WATER CONSUMPTION CHARGE includes all variable costs for producing and treating water and the remainder of the fixed costs not recovered through the water base charge. Water consumption charges are billed per 1,000 gallons of metered flow.

RECLAIMED WATER CHARGE is designed to recover variable and fixed costs associated with the treatment and supply of reclaimed water.

SEWER BASE FACILITY CHARGE is designed to recover a portion of the fixed costs

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

SEWER USAGE CHARGE includes the variable costs of treating and disposing of wastewater and includes the balance of the fixed costs not recovered through the wastewater base charge. Wastewater usage charges are billed per 1,000 gallons of metered flow. Residential wastewater usage is capped at 8,000 gallons per month on accounts read monthly and 16,000 gallons on accounts whose meter is read every other month. Commercial wastewater customers pay the wastewater usage charge for all billable water consumption.

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SOCIAL SECURITY NUMBER DISCLOSURE STATEMENT:

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Hillsborough County will be participating in the U.S. Environmental Protection Agency's fifth round of the Unregulated Contaminant Monitoring Rule (UCMR5) during 2024. The County's UCMR5 results and more information are available at HCFLGov.net/UCMR or by calling Ed Watson at (813) 246-3146.

Hillsborough County accepts:



(AMSCOT locations accept CASH only. Service charges apply.)

Online Payments: HCFLGov.net/WaterBill

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

Pay by Phone: (813) 307-1000



Hillsborough County Florida

| | | | |
|--------------------------------------|-------------------------------------|--------------------------------|-------------------------------|
| CUSTOMER NAME HIGHLAND CDD | ACCOUNT NUMBER 6632320000 | BILL DATE 06/16/2026 | DUE DATE 07/07/2026 |
|--------------------------------------|-------------------------------------|--------------------------------|-------------------------------|

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 | 05/14/2026 | 213055 | 06/16/2026 | 213061 | 6 GAL | ACTUAL | WATER |

Service Address Charges

| | |
|--------------------------|---------|
| Customer Service Charge | \$6.54 |
| Purchase Water Pass-Thru | \$0.02 |
| Water Base Charge | \$13.58 |
| Water Usage Charge | \$0.01 |

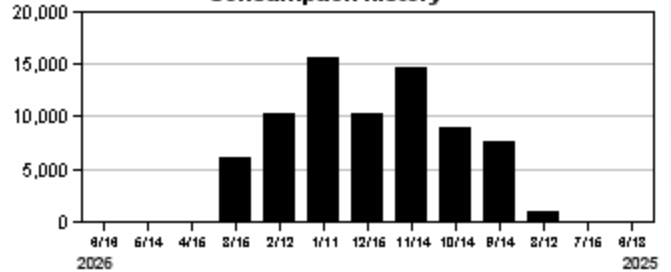
Summary of Account Charges

| | |
|------------------------------|----------------|
| Previous Balance | \$20.13 |
| Net Payments - Thank You | \$-20.13 |
| Total Account Charges | \$20.15 |
| AMOUNT DUE | \$20.15 |

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 ON THE DUE DATE PRESENTED ON THE BILL. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 307-1000 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

7.5220

| | |
|--|------------|
| DUE DATE | 07/07/2026 |
| Auto Pay Scheduled DO NOT PAY | |



0066323200007 00000020156



Hillsborough County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|---------------|----------------|------------|------------|
| HIGHLAND CDD | 5632320000 | 06/16/2026 | 07/07/2026 |

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 | 05/14/2026 | 156008 | 06/15/2026 | 162951 | 6943 GAL | ACTUAL | WATER |

Service Address Charges

| | |
|--------------------------|---------|
| Customer Service Charge | \$6.54 |
| Purchase Water Pass-Thru | \$20.97 |
| Water Base Charge | \$24.99 |
| Water Usage Charge | \$7.78 |

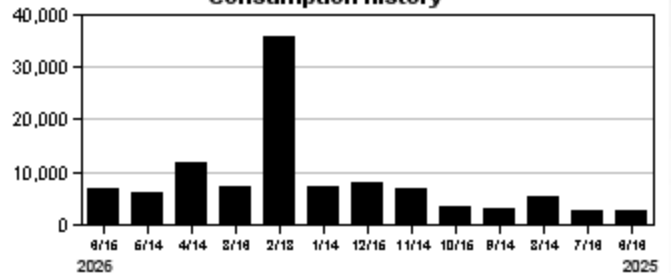
Summary of Account Charges

| | |
|------------------------------|----------------|
| Previous Balance | \$56.81 |
| Net Payments - Thank You | \$-56.81 |
| Total Account Charges | \$60.28 |
| AMOUNT DUE | \$60.28 |

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 ON THE DUE DATE PRESENTED ON THE BILL. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 307-1000 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

6,391 0

| | |
|--|------------|
| DUE DATE | 07/07/2026 |
| Auto Pay Scheduled DO NOT PAY | |



0056323200008 00000060285



Hillsborough County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|----------------|----------------|------------|------------|
| HIGHLAND HOMES | 3932320000 | 06/16/2026 | 07/07/2026 |

Service Address: 11102 AYERSWORTH GLEN BLVD

Page 1 of 1

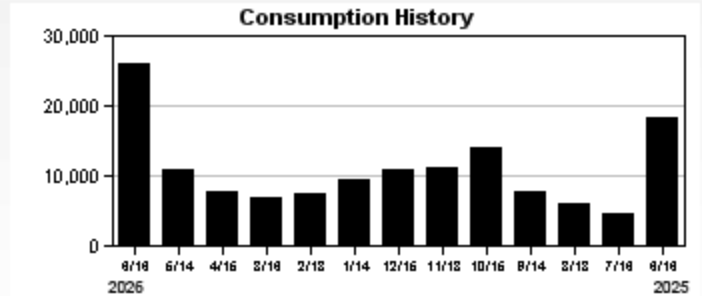
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|-------------|-----------|-------------------|
| 703498574 | 05/14/2026 | 149574 | 06/16/2026 | 175480 | 25906 GAL | ACTUAL | WATER |

Service Address Charges

| | |
|--------------------------|----------|
| Customer Service Charge | \$6.54 |
| Purchase Water Pass-Thru | \$78.24 |
| Water Base Charge | \$182.38 |
| Water Usage Charge | \$29.01 |
| Sewer Base Charge | \$113.92 |
| Sewer Usage Charge | \$183.16 |

Summary of Account Charges

| | |
|--------------------------|-----------------|
| Previous Balance | \$423.76 |
| Net Payments - Thank You | \$-423.76 |
| Total Account Charges | \$593.25 |
| AMOUNT DUE | \$593.25 |



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

4,536 8

| | |
|-------------|------------|
| DUE DATE | 07/07/2026 |
| AMOUNT DUE | \$593.25 |
| AMOUNT PAID | |



0039323200004 00000593251

May 24, 2026
 Invoice Number: 3164516052426
 Account Number: **8337 12 029 3164516**
 Security Code: **2577**
 Service At: 11102 AYERSWORTH GLEN BLVD
 WIMAUMA FL 33598-6202

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

Summary *Service from 05/24/26 through 06/23/26
 details on following pages*

| | |
|---|-----------------|
| Previous Balance | 161.00 |
| Payments Received -Thank You! | -161.00 |
| Remaining Balance | \$0.00 |
| Spectrum Business™ TV | 71.00 |
| Spectrum Business™ Internet | 90.00 |
| Other Charges | 0.00 |
| Current Charges | \$161.00 |
| <i>YOUR AUTO PAY WILL BE PROCESSED 06/11/26</i> | |
| Total Due by Auto Pay | \$161.00 |



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Auto Pay - Thank you for signing up for Auto Pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8633 2390 DY RP 24 05252026 NNNNNNNN 01 996351

HIGHLAND CDD
 2005 PAN AM CIR STE 300
 TAMPA FL 33607-6008

May 24, 2026

HIGHLAND CDD

Invoice Number: 3164516052426
 Account Number: 8337 12 029 3164516
 Service At: 11102 AYERSWORTH GLEN BLVD
 WIMAUMA FL 33598-6202

Total Due by Auto Pay \$161.00

CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186

833712029316451600161000



HIGHLAND CDD
 Invoice Number: 3164516052426
 Account Number: 8337 12 029 3164516
 Security Code: 2577

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8633 2390 DY RP 24 05252026 NNNNNNNN 01 996351

Charge Details

| | | |
|--------------------------|-------|---------------|
| Previous Balance | | 161.00 |
| EFT Payment | 05/11 | -161.00 |
| Remaining Balance | | \$0.00 |

Payments received after 05/24/26 will appear on your next bill.

Service from 05/24/26 through 06/23/26

Spectrum Business™ TV

| | | |
|--|--|----------------|
| Spectrum Business TV | | 40.00 |
| Your promotional price will expire on 01/23/27 | | |
| Broadcast TV Surcharge | | 31.00 |
| | | \$71.00 |

Spectrum Business™ TV Total \$71.00

Spectrum Business™ Internet

| | | |
|--|--|----------------|
| Spectrum Business Internet Gig | | 180.00 |
| Promotional Discount | | -90.00 |
| Your promotional price will expire on 01/23/27 | | |
| Security Suite | | 0.00 |
| Domain Name | | 0.00 |
| Vanity Email | | 0.00 |
| | | \$90.00 |

Spectrum Business™ Internet Total \$90.00

Other Charges

| | | |
|------------------------------|--|-----------------|
| Payment Processing | | 10.00 |
| Auto Pay Discount | | -10.00 |
| Other Charges Total | | \$0.00 |
| Current Charges | | \$161.00 |
| Total Due by Auto Pay | | \$161.00 |

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.



Continued on the next page....

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 7:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm



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





Invoice Number: 3164516052426
Account Number: 8337 12 029 3164516
Security Code: 2577

HIGHLAND CDD

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 DY RP 24 05252026 NNNNNNNN 01 996351

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to **1-704-697-4935**, call **1-877-276-7432** or email closedcaptioningissues@charter.com.





Invoice Number: 3164516052426
Account Number:: 8337 12 029 3164516
Security Code: **2577**

HIGHLAND CDD

Contact Us

Visit us at SpectrumBusiness.net

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

8633 2390 DY RP 24 05252026 NNNNNNNN 01 996351



Invoice



Invoice number 0TUZZWT2-0006

Date of issue May 1, 2026

Date due May 16, 2026

Complete I.T. Corp

2664 Cypress Ridge Boulevard

Suite 103

Wesley Chapel, Florida 33544

United States

+1 813-444-4355

support@completeit.io

Bill to

Ayersworth (Highlands CDD)

11102 Ayersworth Glen Blvd

Wimauma, Florida 33598

United States

+1 813-633-3322

awgclubhouse@gmail.com

\$75.00 USD due May 16, 2026

[Pay online](#)

Please note - all calculated usage (things like International Calling or other usage based services) and inventory items (the number of 911 addresses or phone numbers) on this invoice are from April 2026. Any usage or inventory costs incurred by your use of our services in this month will be billed next month

| Description | Qty | Unit price | Amount |
|---|-----|------------|--------------------|
| Product - Yealink T54W - Rental w/ VOIP Service | 1 | \$75.00 | \$75.00 |
| Subtotal | | | \$75.00 |
| Total | | | \$75.00 |
| Amount due | | | \$75.00 USD |

Invoice



Invoice number 0TUZZWT2-0003
Date of issue February 1, 2026
Date due February 16, 2026

Complete I.T. Corp
2664 Cypress Ridge Boulevard
Suite 103
Wesley Chapel, Florida 33544
United States
+1 813-444-4355
support@completeit.io

Bill to
Ayersworth (Highlands CDD)
11102 Ayersworth Glen Blvd
Wimauma, Florida 33598
United States
+1 813-633-3322
awgclubhouse@gmail.com

\$75.00 USD due February 16, 2026

[Pay online](#)

Please note - all calculated usage (things like International Calling or other usage based services) and inventory items (the number of 911 addresses or phone numbers) on this invoice are from January 2026. Any usage or inventory costs incurred by your use of our services in this month will be billed next month

| Description | Qty | Unit price | Amount |
|---|-----|------------|--------------------|
| Product - Yealink T54W - Rental w/ VOIP Service | 1 | \$75.00 | \$75.00 |
| Subtotal | | | \$75.00 |
| Total | | | \$75.00 |
| Amount due | | | \$75.00 USD |

Invoice



Invoice number 0TUZZWT2-0002
Date of issue January 9, 2026
Date due January 24, 2026

Complete I.T. Corp
2664 Cypress Ridge Boulevard
Suite 103
Wesley Chapel, Florida 33544
United States
+1 813-444-4355
support@completeit.io

Bill to
Highlands CDD (Ayersworth)
2005 Pan Am Circle
Suite 300
Tampa, Florida 33607
United States
+1 813-633-3322
awgclubhouse@gmail.com

\$75.00 USD due January 24, 2026

[Pay online](#)

Please note - all calculated usage (things like International Calling or other usage based services) and inventory items (the number of 911 addresses or phone numbers) on this invoice are from December 2025. Any usage or inventory costs incurred by your use of our services in this month will be billed next month

| Description | Qty | Unit price | Amount |
|---|-----|------------|--------------------|
| Product - Yealink T54W - Rental w/ VOIP Service | 1 | \$75.00 | \$75.00 |
| Subtotal | | | \$75.00 |
| Total | | | \$75.00 |
| Amount due | | | \$75.00 USD |

Older versions of this invoice have been voided: 0TUZZWT2-0001

Invoice



Invoice number 0TUZZWT2-0004

Date of issue March 1, 2026

Date due March 16, 2026

Complete I.T. Corp

2664 Cypress Ridge Boulevard

Suite 103

Wesley Chapel, Florida 33544

United States

+1 813-444-4355

support@completeit.io

Bill to

Ayersworth (Highlands CDD)

11102 Ayersworth Glen Blvd

Wimauma, Florida 33598

United States

+1 813-633-3322

awgclubhouse@gmail.com

\$75.00 USD due March 16, 2026

[Pay online](#)

Please note - all calculated usage (things like International Calling or other usage based services) and inventory items (the number of 911 addresses or phone numbers) on this invoice are from February 2026. Any usage or inventory costs incurred by your use of our services in this month will be billed next month

| Description | Qty | Unit price | Amount |
|---|-----|------------|--------------------|
| Product - Yealink T54W - Rental w/ VOIP Service | 1 | \$75.00 | \$75.00 |
| Subtotal | | | \$75.00 |
| Total | | | \$75.00 |
| Amount due | | | \$75.00 USD |

Invoice



Invoice number 0TUZZWT2-0007

Date of issue June 1, 2026

Date due June 16, 2026

Complete I.T. Corp

2664 Cypress Ridge Boulevard

Suite 103

Wesley Chapel, Florida 33544

United States

+1 813-444-4355

support@completeit.io

Bill to

Ayersworth (Highlands CDD)

11102 Ayersworth Glen Blvd

Wimauma, Florida 33598

United States

+1 813-633-3322

awgclubhouse@gmail.com

\$75.00 USD due June 16, 2026

[Pay online](#)

Please note - all calculated usage (things like International Calling or other usage based services) and inventory items (the number of 911 addresses or phone numbers) on this invoice are from May 2026. Any usage or inventory costs incurred by your use of our services in this month will be billed next month

| Description | Qty | Unit price | Amount |
|---|-----|------------|--------------------|
| Product - Yealink T54W - Rental w/ VOIP Service | 1 | \$75.00 | \$75.00 |
| Subtotal | | | \$75.00 |
| Total | | | \$75.00 |
| Amount due | | | \$75.00 USD |

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 # | 20296 |
| Invoice Date | 06-01-26 |
| 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 |



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 # | 20001 |
| Invoice Date | 05-01-26 |
| 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 |



| Date | Purchase From | Amount | Receipt Submitted | Coding |
|----------|---------------|---------|-------------------|-----------------------|
| 5/4/2026 | Publix | \$70.75 | Yes | 001 549052 57401 5000 |
| 5/5/2026 | Publix | \$21.46 | Yes | 001 549052 57401 5000 |
| 5/7/2026 | Publix | \$9.38 | Yes | 001 549052 57401 5000 |
| | | \$0.00 | | |
| | | \$0.00 | | |
| | | \$0.00 | | |

\$101.59

| | | | | |
|-----------|-----------|----------|-----|-----------------------|
| 5/11/2026 | AllTech | \$225.00 | Yes | 001 546015 57201 5000 |
| 5/13/2026 | Mailchimp | \$61.00 | Yes | 001 546015 57201 5000 |
| 5/15/2026 | Amazon | \$56.99 | Yes | 001 546015 57201 5000 |
| 5/16/2026 | Amazon | \$23.37 | Yes | 001 546015 57201 5000 |
| 5/16/2026 | Staples | \$206.15 | Yes | 001 546015 57201 5000 |
| 6/2/2026 | Amazon | \$110.27 | Yes | 001 546015 57201 5000 |

\$682.78

| | | | | |
|-----------|--------|---------|-----|-----------------------|
| 5/17/2026 | Amazon | \$19.98 | Yes | 001 546074 57201 5000 |
| | | \$0.00 | | |
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| | | \$0.00 | | |

\$19.98

| | | | | |
|-----------|--------|----------|-----|-----------------------|
| 5/15/2026 | Amazon | \$129.95 | Yes | 001 546115 57201 5000 |
| | | \$0.00 | | |
| | | \$0.00 | | |
| | | \$0.00 | | |

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| | | \$0.00 | | |
| | | \$0.00 | | |

\$129.95

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|-----------|-----------|----------|-----|-----------------------|
| 5/14/2026 | Microsoft | \$129.99 | Yes | 001 549930 57201 5000 |
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\$0.00

Total

\$1,064.29



June 2026 Statement

Open Date: 05/05/2026 Closing Date: 06/02/2026

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

Visa® Community Card

Elan Financial Services

1-866-552-8855

BUS 30 ELN

2

HIGHLANDS CDD (CPN 002513229)

| | |
|----------------------------|-------------------|
| New Balance | \$1,064.29 |
| Minimum Payment Due | \$1,064.29 |
| Payment Due Date | 07/01/2026 |

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 | + | \$1,046.13 |
| Payments | - | \$1,046.13CR |
| Other Credits | | \$0.00 |
| Purchases | + | \$1,064.29 |
| Balance Transfers | | \$0.00 |
| Advances | | \$0.00 |
| Other Debits | | \$0.00 |
| Fees Charged | | \$0.00 |
| Interest Charged | | \$0.00 |
| New Balance | = | \$1,064.29 |
| Past Due | | \$0.00 |
| Minimum Payment Due | | \$1,064.29 |
| Credit Line | | \$10,000.00 |
| Available Credit | | \$8,935.71 |
| Days in Billing Period | | 29 |

00006783 13565 0001-0002 DUSB20DD060326235997 00 L 000006804 UBS25SCMIE

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



0047985104998167480001064290001064292

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 \$1,064.29 will be automatically deducted from your account on 07/01/26.

000006783 MUSB20DD060326235997 01 00000000 006804 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.



June 2026 Statement 05/05/2026 - 06/02/2026
 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 \$1064.29 will be automatically deducted from your bank account on 07/01/2026. 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 | | | | | | | |
| 05/05 | 05/04 | 0637 | PUBLIX #1711 | WIMAUMA | FL | \$70.75 | _____ |
| 05/06 | 05/05 | 9443 | PUBLIX #1711 | WIMAUMA | FL | \$21.46 | _____ |
| 05/08 | 05/07 | 5141 | PUBLIX #1711 | WIMAUMA | FL | \$9.38 | _____ |
| 05/11 | 05/08 | 1118 | SQ *ALLTECH SERVICES L | gosq.com | FL | \$225.00 | _____ |
| 05/14 | 05/13 | 6072 | Mailchimp | 678-9990141 | GA | \$61.00 | _____ |
| 05/15 | 05/14 | 6092 | Microsoft*Microsoft 36 | 425-6816830 | WA | \$129.99 | _____ |
| 05/18 | 05/15 | 3079 | AMAZON MKTPL*BF7ME7L60 | Amzn.com/bill | WA | \$56.99 | _____ |
| 05/18 | 05/15 | 0727 | AMAZON MKTPL*BF3FC34Z0 | Amzn.com/bill | WA | \$129.95 | _____ |
| 05/18 | 05/16 | 3704 | AMAZON RETA* WY9VC42A3 | WWW.AMAZON.CO | WA | \$23.37 | _____ |
| 05/18 | 05/16 | 2802 | STAPLS7680043640000001 | 877-8267755 | GA | \$206.15 | _____ |
| 05/18 | 05/17 | 6759 | AMAZON MKTPL*BF3KP6V80 | Amzn.com/bill | WA | \$19.98 | _____ |
| 06/02 | 06/02 | 8480 | AMAZON RETA* FF68B5KJ3 | WWW.AMAZON.CO | WA | \$110.27 | _____ |
| Total for Account #### #### #### 6118 | | | | | | \$1,064.29 | |

| Transactions | | BILLING ACCOUNT ACTIVITY | | | | Amount | Notation |
|--|------------|--------------------------|-------------------------|--|--|---------------------|----------|
| Post Date | Trans Date | Ref # | Transaction Description | | | Amount | Notation |
| Payments and Other Credits | | | | | | | |
| 06/01 | 06/01 | | PAYMENT THANK YOU | | | \$1,046.13CR | _____ |
| Total for Account #### #### #### 6748 | | | | | | \$1,046.13CR | |

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

Continued on Next Page

00006753 13566 0002-0002 DUSR20DD060326236007 00 L 000068904 UB25SONME

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 | \$1,064.29 | \$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


00006783 13566 0002-0002 DUS8200D060326236007 00 L 000066904 UBZSSONME

Order Summary

Order placed May 15, 2026 Order # 112-2830820-8762653

| Ship to | Payment method | Order Summary | |
|---|--|--------------------------------|----------------|
| Ayersworth Glen CLUBHOUSE 11102 AYERSWORTH GLEN BLVD WIMAUMA, FL 33598-6202 United States | Visa ending in 6118 View related transactions | Item(s) Subtotal: | \$19.98 |
| | | Shipping & Handling: | \$0.00 |
| | | Total before tax: | \$19.98 |
| | | Estimated tax to be collected: | \$0.00 |
| | | Grand Total: | \$19.98 |

Arriving Monday



[U.S. Pool Supply Pool Pole Hanger - 2 Black Aluminum Pool Hooks for Poles - Equipment Fence Hook for Nets, Skimmers, Leaf Rakes, Vacuums, Vacuum Hoses, Telescopic, Attach Accessories, Holder Organizer](#)

Sold by: [TCP Global Corp](#)

Supplied by: Other

\$9.99

[Back to top](#)

Order Summary

Order placed May 15, 2026 Order # 112-4291823-0088224

| Ship to | Payment method | Order Summary | |
|---|--|--------------------------------|----------------|
| Ayersworth Glen CLUBHOUSE 11102 AYERSWORTH GLEN BLVD WIMAUMA, FL 33598-6202 United States | Visa ending in 6118 View related transactions | Item(s) Subtotal: | \$23.37 |
| | | Shipping & Handling: | \$0.00 |
| | | Total before tax: | \$23.37 |
| | | Estimated tax to be collected: | \$0.00 |
| | | Grand Total: | \$23.37 |

Arriving Monday



Lysol Air Sanitizer Spray with Bacterial Odor Eliminator for Home & Office, Sanitizing Air Spray, Air Freshener Alternative, Cotton Blossom Scent, 10 oz (Pack of 3)

Sold by: Amazon.com

Supplied by: Other

\$23.37


[Back to top](#)

Order Summary

Order placed May 15, 2026 Order # 112-0299473-2794648

| | | | | | | | | | | | | | | |
|--|--|---|-------------------|---------|----------------------|--------|----------------------|---------|-------------------|---------|--------------------------------|--------|---------------------|----------------|
| <p>Ship to</p> <p>Ayersworth Glen CLUBHOUSE 11102 AYERSWORTH GLEN BLVD WIMAUMA, FL 33598-6202 United States</p> | <p>Payment method</p> <p>Visa ending in 6118</p> <p>View related transactions</p> | <p>Order Summary</p> <table border="0"> <tr><td>Item(s) Subtotal:</td><td style="text-align: right;">\$59.99</td></tr> <tr><td>Shipping & Handling:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Your Coupon Savings:</td><td style="text-align: right;">-\$3.00</td></tr> <tr><td>Total before tax:</td><td style="text-align: right;">\$56.99</td></tr> <tr><td>Estimated tax to be collected:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Grand Total:</td><td style="text-align: right;">\$56.99</td></tr> </table> | Item(s) Subtotal: | \$59.99 | Shipping & Handling: | \$0.00 | Your Coupon Savings: | -\$3.00 | Total before tax: | \$56.99 | Estimated tax to be collected: | \$0.00 | Grand Total: | \$56.99 |
| Item(s) Subtotal: | \$59.99 | | | | | | | | | | | | | |
| Shipping & Handling: | \$0.00 | | | | | | | | | | | | | |
| Your Coupon Savings: | -\$3.00 | | | | | | | | | | | | | |
| Total before tax: | \$56.99 | | | | | | | | | | | | | |
| Estimated tax to be collected: | \$0.00 | | | | | | | | | | | | | |
| Grand Total: | \$56.99 | | | | | | | | | | | | | |

Arriving Monday



[Chezerra A Frame Chalkboard Sign, 40"x20" Extra Large Sidewalk Chalk Board, Wooden Standing Chalkboards Set with Markers, Double-Sided Magnetic Blackboard for Cafés, Weddings, Party Guide, Black](#)

Sold by: [Chezerra US](#)

Supplied by: Other

\$59.99

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Order Summary

Order placed May 15, 2026 Order # 112-1118543-9637065

| Ship to | Payment method | Order Summary | |
|---|--|--------------------------------|-----------------|
| Ayersworth Glen CLUBHOUSE 11102 AYERSWORTH GLEN BLVD WIMAUMA, FL 33598-6202 United States | Visa ending in 6118 View related transactions | Item(s) Subtotal: | \$129.95 |
| | | Shipping & Handling: | \$2.99 |
| | | Free Shipping: | -\$2.99 |
| | | Total before tax: | \$129.95 |
| | | Estimated tax to be collected: | \$0.00 |
| | | Grand Total: | \$129.95 |

Arriving today 2 PM – 6 PM



Zogics Antibacterial Wipes – Disinfecting Wipes for Sanitizing and Cleaning Surfaces and Equipment, EPA Registered Antibacterial Cleaning Wipes (3,200 Count – 4 Rolls of 800 Wipes)

Sold by: Zogics, LLC

Supplied by: Other

\$129.95

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Order Summary

Order placed June 1, 2026 Order # 112-2935973-0732231

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: | \$110.27 |
| Shipping & Handling: | \$2.99 |
| Free Shipping: | -\$2.99 |
| Total before tax: | \$110.27 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$110.27 |

Arriving overnight 7 AM – 11 AM



Brother TN436BK Super High Yield Toner-Retail Packaging, Black

Sold by: Amazon.com

Supplied by: Other

\$102.99



Amazon Basics Liquid Hand Soap Refill, Light Moisturizing, Triclosan-Free, Dermatologist-Tested, pH Balanced, Citrus, 50 Fl Oz (Pack of 2) (Previously Solimo)

Sold by: Amazon.com

Supplied by: Other

\$7.28

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Brittany West <awgclubhouse@gmail.com>

Receipt from Alltech Services LLC #nnuU

1 message

Alltech Services LLC <messenger@messaging.squareup.com>

Fri, May 8, 2026 at 12:20 PM

Reply-To: Alltech Services LLC via Square

<CAESQhIAGjRyX21memc0M3R2a3V5dWt5M21vYnh1NnZ6em96NHRtenJ2Z2Zjd3E1czJramR0cXMyMmxllghkaWFsb2d1ZSIgQWMhyJmTz9nzm3kblmwvD3wzA0Dw9wZTRXnteYpBaW4=@reply2.squareup.com>

To: awgclubhouse@gmail.com

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

Alltech Services LLC



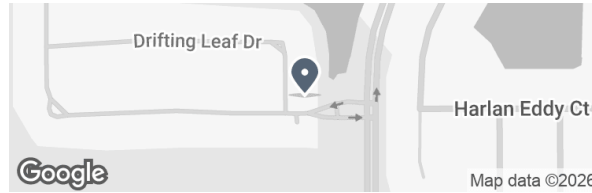
Let Alltech Services LLC know how your experience was

\$225.00

Custom Amount \$225.00

Deposit for landscape lights

Total \$225.00



Alltech Services LLC
11444 Drifting Leaf Dr
RIVERVIEW, FL 33579

Shop Online

Visa 6118 (On File)

May 8 2026 at 12:15 PM



#nnuU

Auth code: 118051

Run your own business?

Start using Square and process \$1,000 in sales for free.

Get Started with Square

This payment was completed with Visa 6118 saved on file. To change or cancel your payment method, please contact Alltech Services LLC using the information above, or [remove your card on file](#).



Receipt Settings

[Manage preferences](#)

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1955 Broadway, Suite 600
Oakland, CA 94612



Brittany West <awgclubhouse@gmail.com>

Mailchimp Order

1 message

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

Wed, May 13, 2026 at 2:28 AM



Your order has been processed.

Order MC24342635

Processed on May 13, 2026 02:28 AM New York.

| | |
|--------------------------|----------------|
| Monthly plan | \$61.00 |
| 1501 - 2500 subscribers. | |

| | |
|---|----------------|
| Paid via Visa ending in 6118 which expires 03/2030 | \$61.00 |
| on May 13, 2026 | |

| | |
|-----------------------------------|---------------|
| Balance as of May 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

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.

© 2001-2026 Mailchimp® All Rights Reserved
[405 N. Angier Ave. NE, Atlanta, GA 30308 USA](#)
[Contact Us](#) • [Terms of Use](#) • [Privacy Policy](#)
[Turn off Notification](#)



Brittany West

awgclubhouse@gmail.com

[View my benefits](#)

Account

Your info

Subscriptions

Devices

Security

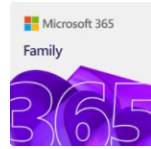
Privacy

Order history

Payment options

Address book

May 14, 2026 | Order number 9bf2fe14-f9d8-47da-944a-c10e6aee0d55



Microsoft 365 Family

\$129.99 | Subscription

Completed

[Manage subscription](#)

Total \$129.99

Paid with Visa **6118

[Hide details](#) ^

Shipping details

9428 Camden Field Parkway
Riverview, fl, 33578-0519
US

Billing details

| | |
|------------------|--------------------|
| Subtotal | \$129.99 |
| Tax | \$0.00 |
| Total | \$129.99 |
| Paid with | Visa **6118 |

Related links: [Print order](#) [Order help](#)

Feedback

Publix

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

| | | |
|--------------------|-------------|-------|
| GW PLAIN BAGELS 4C | 2.69 | F |
| BAN WLNT LF CKE SL | 6.99 | |
| 14CT CHOC PECAN BT | 5.59 | F |
| CINNAMON CK BITE | 5.99 | F |
| PUBLIX CREAM CHEES | 3.39 | F |
| GW VRTY MIN MUFFIN | 6.49 | F |
| 9CT MINI BB CHS ST | 5.99 | F |
| 6CT CHOC & GLAZED | 3.99 | F |
| You Saved | 0.70 | |
| WELCH ORG PNAPL AP | 5.99 | F |
| ARR.GARDEN DELIGHT | 21.99 | T |
| Order Total | 69.10 | |
| Sales Tax | 1.65 | |
| Grand Total | 70.75 | |
| Credit | Payment | 70.75 |
| Change | 0.00 | |

Savings Summary
Special Price Savings 0.70

* Your Savings at Publix *
* 0.70 *

Receipt ID: 1711 54R 770 019

PRESTO!
Trace #: 772533
Reference #: 1542111355
Acct #: XXXXXXXXXXXX6118
Purchase VISA
Amount: \$70.75
Auth #: 804040

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

Your cashier was Self-Checkout Lane 1
05/04/2026 9:04 S1711 R177 0019 C0777

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.



Publix.

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

| | | | |
|--------------------|-------------|-------|---|
| 6CT CHOC & GLAZED | | 3.99 | F |
| You Saved | 0.70 | | |
| THOMAS PLAIN BAGEL | | 5.49 | F |
| PUBLIX CC REGULAR | | 5.99 | F |
| WELCH ORG PNAPL AP | | 5.99 | F |
| Order Total | | 21.46 | |
| Sales Tax | | 0.00 | |
| Grand Total | | 21.46 | |
| Credit | Payment | 21.46 | |
| Change | | 0.00 | |

Savings Summary
Special Price Savings 0.70

* Your Savings at Publix *
* 0.70 *

Receipt ID: 1711 55R 750 269

PRESTO!
Trace #: 758682
Reference #: 1543760694
Acct #: XXXXXXXXXXXX6118
Purchase VISA
Amount: \$21.46
Auth #: 805090

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

Your cashier was Self-Checkout Lane 1
05/05/2026 9:09 S1711 R175 0269 C0775

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.



Publix.

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

| | | |
|-------------------|---------|------|
| 6CT CHOC & GLAZED | 4.69 | F |
| 6CT CHOC & GLAZED | 4.69 | F |
| Order Total | 9.38 | |
| Sales Tax | 0.00 | |
| Grand Total | 9.38 | |
| Credit | Payment | 9.38 |
| Change | 0.00 | |

Receipt ID: 1711 57R 770 826

PRESTO!
Trace #: 773362
Reference #: 1545821107
Acct #: XXXXXXXXXXXX6118
Purchase VISA
Amount: \$9.38
Auth #: 807020

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

Your cashier was Self-Checkout Lane 1

05/07/2026 9:02 S1711 R177 0826 C0777

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.





May 14, 2026

Order Number: 7680043640

Status: Submitted

Placed on: May 14, 2026

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
xxxx-xxxx-xxxx-6118

Expiration date

03/2030

Order Summary

| | |
|-----------------|-----------------|
| Items (3) | \$206.15 |
| Pretax subtotal | \$206.15 |
| Total | \$206.15 |

You saved \$28.52 on this order!

3 items purchased

Expected delivery by May 15, 2026



8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, White, 5000 Sheets/Carton (324791/200230)

Item #: 324791 | MFR Item #: 324791/200230

Next-Day delivery

1 @ \$53.99 5000/CT
~~\$63.59~~ \$53.99



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 @ \$79.07 18/CT
~~\$85.89~~ \$79.07



Coastwise 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 @ \$73.09 150/CT
~~\$85.19~~ \$73.09



**State of Florida
Department of Health
Notification of Fees Due**

Identification Number: 29-60-02735
For: Swimming Pools Public Pool > 25000 Gallons

Billing Code: 29-BID-8542770
Fee Amount: \$400.00

To: **Highlands CDD**
11555 Heron Bay Blvd Ste 201
Coral Springs, FL 33076

Total Amount Due: \$400.00

Payment Due 06/30/2026 Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the Payment Due date.

[Please detach this portion and return with your payment]

Please verify all information, making changes as necessary, sign and return to **Hillsborough County**
Or pay online at www.MyFloridaEHPermit.com.

Account Information for: 29-60-02735
Facility Name: Ayersworth Glen Main Pool
Location Address 1: 11102 Ayersworth Blvd
Location Address 2:
City: Wimauma
State: FL
Zip Code: 33598

County Mailing Address 1: P O Box 5135
County Mailing Address 2:
County Mailing City: Tampa
County Mailing State: FL
County Mailing Zip Code: 33675

Owner Name: Highlands CDD
Owner Address 1: 11555 Heron Bay Blvd Ste 201
Owner Address 2: Coral Springs, FL 33076
Owner City: Coral Springs
Owner State: FL
Owner Zip Code: 33076
Work Phone:
Home Phone: (813) 938-4810

Facility Contact Name: Highlands CDD
Work Phone:
Home Phone: (813) 938-4810

Signature: Date:

[Environmental Public Health - Account Information Copy]



**State of Florida
Department of Health
Notification of Fees Due**

Identification Number: 29-60-02735
For: Swimming Pools Public Pool > 25000 Gallons

Billing Code: 29-BID-8542770
Fee Amount: \$400.00

To: **Highlands CDD**
11555 Heron Bay Blvd Ste 201
Coral Springs, FL 33076

Total Amount Due: \$400.00
Payment Due 06/30/2026 Upon Receipt

Please return the entire bottom portion with your payment. The top portion (only) should be retained for your records.
Or pay online at www.MyFloridaEHPermit.com.

Florida Fountain Maintenance, Inc.

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

Invoice

| | |
|----------|-----------|
| DATE | INVOICE # |
| 6/1/2026 | 14469 |

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

| | |
|----------|----------------|
| P.O. NO. | TERMS |
| | Due on receipt |

| DESCRIPTION | AMOUNT |
|--|-----------------------|
| June Maintenance | 500.00 |
| Thank you for your business! Questions-call 813-714-2024 | Total \$500.00 |

Florida Fountain Maintenance, Inc.

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

Invoice

| | |
|----------|-----------|
| DATE | INVOICE # |
| 4/1/2026 | 14390 |

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

| | |
|----------|----------------|
| P.O. NO. | TERMS |
| | Due on receipt |

| DESCRIPTION | AMOUNT |
|--|-----------------------|
| April Maintenance | 500.00 |
| Thank you for your business! Questions-call 813-714-2024 | Total \$500.00 |

Florida Fountain Maintenance, Inc.

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

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 11/1/2025 | 14203 |

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

| | |
|----------|----------------|
| P.O. NO. | TERMS |
| | Due on receipt |

| DESCRIPTION | AMOUNT |
|--|-----------------|
| November Maintenance | 500.00 |
| Thank you for your business! Questions-call 813-714-2024 | |
| Total | \$500.00 |



Pro Forma Invoice

Pro Forma No: 20314
Date: 5/29/2026
Quote: 100249A
Page: 1 of 1

Bill To: Highlands CDD
813 505 2928
awgclubhouse@gmail.com

Site Address:
For Installation
Highlands CDD
11102 Ayersworth Glen Blvd
Wimauma FL 33598

Table with 6 columns: Quantity, Description, Size, Area, Rate, Amount. It lists two main items: 'Supply & Install Dome Shaped Security Mirrors' and 'Remove Existing Mirror Wall & Replace with New'. The second item includes a detailed sub-entry for a 1/4" mirror with dimensions and a rate of 128.33.

Prepared by: Drake Thompson

Click here to securely pay your deposit.

Summary table with 2 columns: Description and Amount. It shows 'Payment due on delivery' with a subtotal of 3,360.00, a 'Deposit Due' of 1,680.00, and a final 'Balance' of 1,680.00.



Crofton's Plumbing, Inc.
 PO Box 5005, Sun City Center, Florida 33571
 United States
 (813) 633-8923
 CFC1429356

Invoice 67307116
 Invoice Date 6/17/2026
 Completed Date 6/17/2026
 Technician Dewey Martin
 Customer PO
 Payment Term Due Upon Receipt
 Due Date 6/17/2026

Billing Address
 Inframark
 2654 Cypress Ridge Boulevard #STE 101
 Zephyrhills, FL 33544 USA

Job Address
 Highlands CDD/Ayersworth Glen
 Clubhouse
 11102 Ayersworth Glen Boulevard
 Wimauma, FL 33598 USA

Description of Work

| Task # | Description | Quantity | Your Price | Your Total |
|---------|---|----------|------------|------------|
| SVC-100 | Arrived on site to review plumbing issue. Made repair installing a new Elkay regulator flow activator valve while on site. Fountain is working once again. Job is complete, no further work is required. Price includes materials & labor. Does not include any unforeseen circumstances. | 1.00 | \$379.00 | \$379.00 |

Sub-Total \$379.00
Tax \$0.00
Total Due \$379.00
Balance Due \$379.00

Thank you for choosing Crofton's Plumbing, Inc.

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

6/17/2026

I find and agree that all work performed by Crofton's Plumbing, Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

6/17/2026









Hub International Midwest West

Phone: 630-468-5600

Fax:

| | | |
|--------------------------|------------|-------------|
| Invoice # 4635753 | | Page 1 of 1 |
| ACCOUNT NUMBER | DATE | |
| HIGHLLC-01 | 05/21/2026 | |
| BALANCE DUE ON | AMOUNT DUE | |
| 06/21/2026 | \$622.00 | |

Highlands Community Development District
 Cassidy Land Development, LLC
 346 E Central Ave
 Winter Haven, FL 33880-3046

Pay My Bill Online

Visit our online portal to easily and securely pay your HUB invoice using your banking information (ACH)

www.hubinternational.com/paymybill

| | | |
|------------------|---------------------------|-------------------------------------|
| Bond (Renewable) | PolicyNumber: LICX1177365 | Effective: 06/21/2026 to 06/21/2027 |
|------------------|---------------------------|-------------------------------------|

| Item # | Trans Eff Date | Due Date | Trans | Description | Amount |
|--|----------------|------------|-------|---|-----------------|
| 57650317 | 06/21/2026 | 06/21/2026 | RENB | EPC Hillsborough County, FL. Highlands, Ayerworth Glen, | \$622.00 |
| EPC Hillsborough County, FL. Highlands, Ayerworth Glen, Ph 4 - Wetland Mitigation \$24,860 | | | | | |
| Policy Invoice Balance: | | | | | \$622.00 |
| Total Invoice Balance: | | | | | \$622.00 |

Thank you for your business!

ADDITIONAL PAYMENT OPTIONS

PAY BY CHECK

Please remit your payment to:

HUB International

203 N La Salle St Ste 2000

Chicago, IL 60601-1245

*** PREMIUM FINANCING OPTIONS MAY BE AVAILABLE UPON REQUEST; PLEASE CONTACT YOUR HUB REPRESENTATIVE ***

*** PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK, AND REFERENCE ON THE PAYMENT YOUR INVOICE # 4635753 ***



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

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

| | |
|-----------------------|------------------|
| Invoice Number | 1166650 |
| Invoice Date | 4/29/2026 |
| Due Date | 5/29/2026 |

To: Highlands Community Development District
313 Campus St

Kissimmee, FL 34747-4982

| Service Description | Total |
|-----------------------------|-------------------|
| Maintenance Services | \$1,310.00 |

| | |
|------------------|-------------------|
| Subtotal | \$1,310.00 |
| Sales Tax | \$0.00 |
| Total | \$1,310.00 |

Please Pay This Amount

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

To pay by Credit Card, contact us at 281-578-4299, 9:00am - 5:30pm EST, Mon - Fri. A surcharge fee may apply

To Pay via ACH or Wire, please refer to our banking information below:

Account Name : INFRAMARK, LLC

ACH - Bank Routing Number : 111000614 / Account Number 912593196

Wire - Bank Routing Number : 021000021 / SWIFT Code : CHASUS33 / Account Number: 912593196

Please include the Project ID and the Invoice Number on the check stub of your payment.

INFRAMARK, LLC

29 Apr 2026 08:37:12AM CST

DISTRICT : HIGHLANDS COMMUNITY DEVELOPMENT
DISTRICT

Go Green! Think before you print.

INVOICE NO. 1166650 - DETAIL

INVOICE DATE: 4/29/2026

| Work Type / Sub Category | Date Complete | WO Number | Address | Task Details | Equipment Costs | Labor Costs | Materials/Other Service Costs | Sales Tax Total | Total Costs | B/C |
|--------------------------------|---------------|-----------|----------------------|--|-----------------|---------------|-------------------------------|-----------------|-------------------|-----|
| IMS Billable Work Order | | | | | | | | | | |
| General Maintenance & Repairs | | | | | | | | | | |
| | 4/17/2026 | 4523592 | HLDCDD District Area | General Maintenance; Dog park repair | \$0.00 | \$0.00 | \$1,310.00 | \$0.00 | \$1,310.00 | N |
| | | | | General Maintenance & Repairs Total | \$0.00 | \$0.00 | \$1,310.00 | \$0.00 | \$1,310.00 | |
| | | | | BWO Total | \$0.00 | \$0.00 | \$1,310.00 | \$0.00 | \$1,310.00 | |
| | | | | Invoice Total | \$0.00 | \$0.00 | \$1,310.00 | \$0.00 | \$1,310.00 | |



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

181019

DATE

6/3/2026

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**

6/3/2026

Services provided for the Month of: June 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.



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

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

| | |
|-----------------------|-----------------|
| Invoice Number | 1168351 |
| Invoice Date | 6/3/2026 |
| Due Date | 7/3/2026 |

To: Highlands Community Development District
313 Campus St

Kissimmee, FL 34747-4982

| Service Description | Total |
|-----------------------------|-----------------|
| Maintenance Services | \$491.00 |

| | |
|------------------|-----------------|
| Subtotal | \$491.00 |
| Sales Tax | \$0.00 |
| Total | \$491.00 |

Please Pay This Amount

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

To pay by Credit Card, contact us at 281-578-4299, 9:00am - 5:30pm EST, Mon - Fri. A surcharge fee may apply

To Pay via ACH or Wire, please refer to our banking information below:

Account Name : INFRAMARK, LLC

ACH - Bank Routing Number : 111000614 / Account Number 912593196

Wire - Bank Routing Number : 021000021 / SWIFT Code : CHASUS33 / Account Number: 912593196

Please include the Project ID and the Invoice Number on the check stub of your payment.

INFRAMARK, LLC

03 Jun 2026 03:06:04PM CST

DISTRICT : HIGHLANDS COMMUNITY DEVELOPMENT
DISTRICT

Go Green! Think before you print.

INVOICE NO. 1168351 - DETAIL

INVOICE DATE: 6/3/2026

| Work Type / Sub Category | Date Complete | WO Number | Address | Task Details | Equipment Costs | Labor Costs | Materials/Other Service Costs | Sales Tax Total | Total Costs | B/C |
|--------------------------------|---------------|-----------|----------------------|--|-----------------|---------------|-------------------------------|-----------------|-----------------|-----|
| IMS Billable Work Order | | | | | | | | | | |
| General Maintenance & Repairs | | | | | | | | | | |
| | 6/1/2026 | 4575180 | HLDCDD District Area | General Porter Service; Dog Waste Station Clean up and Removal-June 2026 | \$0.00 | \$0.00 | \$491.00 | \$0.00 | \$491.00 | N |
| | | | | General Maintenance & Repairs Total | \$0.00 | \$0.00 | \$491.00 | \$0.00 | \$491.00 | |
| | | | | BWO Total | \$0.00 | \$0.00 | \$491.00 | \$0.00 | \$491.00 | |
| | | | | Invoice Total | \$0.00 | \$0.00 | \$491.00 | \$0.00 | \$491.00 | |



INVOICE

Highlands CDD
12750 Citrus Park Lane
Tampa FL 33625
United States

Invoice # INV-SN-1429
Invoice Date: 6/1/2026
Due Date: 7/1/2026
PO#: Monthly Invoice

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

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

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

| | | |
|------------------------------------|--------------------|-----------------|
| Direct Deposit Instruction: | Amount Due: | \$128.13 |
|------------------------------------|--------------------|-----------------|

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

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

Check Remittance:

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



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

APPOINTMENT RECORD & INVOICE

Invoice # : 153580
 Service Date : Jun 15, 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 Jun 30, 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

APPOINTMENT PHOTOS



IMG_5188.jpeg



IMG_5187.jpeg



IMG_5186.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 #153580

Today's Total Charge: \$86.00 **Due Date: Jun 30, 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 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.: 1986

Terms: Net 15

Invoice date: 05/18/2026

Due date: 06/02/2026

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------------|--|---|-----|---------|----------|
| 1. | 05/01/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 2. | 05/02/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 3. | 05/03/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 4. | 05/04/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 5. | 05/05/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 6. | 05/06/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |

| | | | | | | |
|-----|------------|--|---|---|---------|----------|
| 7. | 05/07/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 8. | 05/08/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 9. | 05/09/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 10. | 05/10/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 11. | 05/11/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 12. | 05/12/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 13. | 05/13/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 14. | 05/14/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 15. | 05/15/2026 | | EMPLOYEE DID NOT SHOW UP NO WORK | | | |
| 16. | 05/16/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 17. | 05/17/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 18. | 05/18/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 19. | 05/19/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY | 6 | \$26.46 | \$158.76 |

| | | | | | | |
|-----|------------|--|---|---|---------|----------|
| 20. | 05/20/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 21. | 05/21/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 22. | 05/22/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 23. | 05/23/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 24. | 05/24/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 25. | 05/25/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 26. | 05/26/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$39.69 | \$238.14 |
| 27. | 05/27/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 28. | 05/28/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 29. | 05/29/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 30. | 05/30/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |
| 31. | 05/31/2026 | SECURITY OFFICER AYERS WORTH GLEN COMMUNITY | HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 | 6 | \$26.46 | \$158.76 |

Total

\$4,842.18

Ways to pay



View and pay



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

INVOICE

Invoice # 7100
Date: 06/02/2026
Due On: 07/02/2026

Highlands Community Development District
313 Campus Street
Celebration, Florida 34747

Statement of Account

| | | | |
|---------------------|--------------|-------------------|---------------------------------|
| Outstanding Balance | New Charges | Payments Received | Total Amount Outstanding |
| (\$0.00 | + \$1,596.00 |) - (\$0.00 |) = \$1,596.00 |

Highlands CDD

District Attorney Services

| Type | Timekeeper | Date | Notes | Quantity | Rate | Total |
|---------|------------|------------|--|----------|----------|----------|
| Service | DPL | 05/01/2026 | FIELD USE POLICY: Read and respond to emails with District Staff regarding whether people using the open field for baseball practice was permitted under the District rules. | 0.40 | \$285.00 | \$114.00 |
| Service | DPL | 05/14/2026 | SUPERVISOR MEETING: Review the agenda and prepare for the upcoming supervisor meeting. | 0.60 | \$285.00 | \$171.00 |
| Service | DPL | 05/20/2026 | SUPERVISOR MEETING: Attend the supervisor meeting. | 1.50 | \$285.00 | \$427.50 |
| Service | DPL | 05/21/2026 | ADDENDA: Draft emergency exit and workout mirror addenda. | 1.10 | \$285.00 | \$313.50 |
| Service | DPL | 05/29/2026 | BUDGET: Draft the newspaper advertisement for the budget public hearing. | 0.60 | \$285.00 | \$171.00 |
| Service | DPL | 05/29/2026 | AMENITY RULES: Review the District amenity policies and public records law, and respond to questions regarding suspension of key fobs. | 1.40 | \$285.00 | \$399.00 |

Subtotal \$1,596.00

Total \$1,596.00

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due | |
|----------------|------------|------------|-------------------|---------------------------------|-------------------|
| 7100 | 07/02/2026 | \$1,596.00 | \$0.00 | \$1,596.00 | |
| | | | | Outstanding Balance | \$1,596.00 |
| | | | | Total Amount Outstanding | \$1,596.00 |

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. |
|----------|-------------|
| 06/01/26 | 10124 |
| Terms | Due Date |
| Net 30 | 07/01/26 |

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

| PROPERTY |
|--|
| Highlands CDD 11102 Ayersworth Glen Blvd Wimauma, FL 33598 |

| Amount Due | Enclosed |
|-------------|----------|
| \$20,027.00 | |

Please detach top portion and return with your payment.

| QTY | ITEM | UNIT PRICE | EXT PRICE | SALES TAX | LINE TOTAL |
|-----|--|------------|--------------------|---------------|--------------------|
| | #7856 - Highlands CDD Maintenance Renewal 26 June 2026 | | \$20,027.00 | \$0.00 | \$20,027.00 |
| | Total | | \$20,027.00 | \$0.00 | \$20,027.00 |



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

| Date | Invoice No. |
|----------|-------------|
| 06/04/26 | 10225 |
| Terms | Due Date |
| Net 30 | 07/04/26 |

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

| PROPERTY |
|--|
| Highlands CDD 11102 Ayersworth Glen Blvd Wimauma, FL 33598 |

| Amount Due | Enclosed |
|-------------|----------|
| \$14,557.40 | |

Please detach top portion and return with your payment.

| QTY | ITEM | UNIT PRICE | EXT PRICE | SALES TAX | LINE TOTAL |
|-----|------|------------|-------------|-----------|-------------|
| | | | \$14,557.40 | \$0.00 | \$14,557.40 |

Pine Lake Services, LLC would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at projects@pinelakeLLC.com or (813) 948-4736.

Remove overgrown Brazilian pepper 5 feet from the fence along Standing stone on west side between Mira Bella community

all the debris will be pull out from 14409 Barley Field drive

NOTE: this may cause some ruts on the grass. additional proposal will be send out to fixe any ruts or turf damage after the work is done.

| | | | | | |
|--------------|------------------------------------|--|--------------------|---------------|--------------------|
| | <i>Brazilian Peppers cut backs</i> | | \$14,557.40 | \$0.00 | \$14,557.40 |
| Total | | | \$14,557.40 | \$0.00 | \$14,557.40 |



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

| Date | Invoice No. |
|----------|-------------|
| 06/19/26 | 10265 |
| Terms | Due Date |
| Net 30 | 07/19/26 |

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

| PROPERTY |
|--|
| Highlands CDD 11102 Ayersworth Glen Blvd Wimauma, FL 33598 |

| Amount Due | Enclosed |
|------------|----------|
| \$775.00 | |

Please detach top portion and return with your payment.

| QTY | ITEM | UNIT PRICE | EXT PRICE | SALES TAX | LINE TOTAL |
|-----|--|------------|-----------------|---------------|-----------------|
| | | | \$775.00 | \$0.00 | \$775.00 |
| | 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. | | | | |
| | Install 200 sq of sod Bahia sod at pond 7 | | | | |
| | Highlands sod installation at pond 7 | | \$775.00 | \$0.00 | \$775.00 |
| | Total | | \$775.00 | \$0.00 | \$775.00 |

Rumore's Electrical Services, Inc.

6541 Harbor Dr
Hudson, FL 346671321 US
vrumoreselectrical@gmail.com

INVOICE

BILL TO

Highlands CDD
11102 Ayersworth Glen Blvd
Wimauma, FL 33598

INVOICE # 2084

DATE 06/12/2026

DUE DATE 06/22/2026

TERMS Net 10

| DATE | DESCRIPTION | AMOUNT |
|------|--|----------|
| | Trouble shoot main breaker tripping and 15 amp breaker. Main is probably bad. Looks like it has some sun/weather damage. Install new main breaker. Service call will have an allowance of up to 3 hours for trouble shooting/repair. If additional time is needed for repairs. | 1,250.00 |
| | Replace 200 amp main breaker. Breaker was extremely warm. Load is around 65 amps with 2 pumps running | |
| | Install new 100 amp breaker that controls pool sub panel. Replace two 50 amp pool pump breakers. All three breakers were original and have seen extreme use. Only parts were charged for. Labor from original quote covered the time needed. | 295.00 |

Contact Rumore's Electrical Services, Inc. to pay.

BALANCE DUE

\$1,545.00

Ways to pay

BANK

[View and pay](#)



Sprinkler Solutions of Florida

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

Invoice #68637

INVOICED

Highlands CDD

Invoiced Date: Jun 1, 2026

Due Date: Jun 11, 2026

Status: Invoiced

Highlands CDD May 2026 Monthly Irrigation Maintenance

Item

Highlands CDD Monthly Irrigation Maintenance

Highlands CDD Monthly Irrigation Maintenance

Thank you for your business!

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



Sprinkler Solutions of Florida

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

Invoice #68655

INVOICED

Highlands CDD

Job Title: Job for Highlands CDD

Invoiced Date: Jun 2, 2026

Job Members: Gail Huff

Due Date: Jun 12, 2026

Status: Invoiced

Notes:

Located valves along Balm Road.
Adjusted flow control and the valve shut right down.
Checked all three pumps before leaving the site and all were off.

Emergency call for stuck valve on Balm

Locate stuck valve and determine if it needs to be replaced or just adjusted

Item

Trip Charge

Mobilization of service truck, technician travel to and from site.

Tech 3

Irrigation Tech

Thank you for your business!

| | |
|--------------------|-----------------|
| Total | \$447.50 |
| Amount Paid | \$0.00 |
| Amount Due | \$447.50 |



Sprinkler Solutions of Florida

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

Invoice #68665

INVOICED

Highlands CDD: Highlands CDD
None
11102 Ayersworth Glen Blvd
Wimauma, FL 33598

Job Title: Emergency Repair of Pump station near Balm Rd

Job Location: Highlands CDD

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

Job Members: Tyler Hewett

Invoiced Date: Jun 4, 2026

Due Date: Jun 14, 2026

Status: Invoiced

Payment Terms: 10 Days Net

Notes:

When the pump station was temporarily shut down to install two new valves serving the North entrance landscape improvements, it was discovered that the existing pressure switch had failed. The malfunctioning switch allowed system pressure to exceed 120 PSI on the mainline.

The defective pressure switch was immediately replaced as an emergency repair to restore proper pressure regulation and prevent potential damage to the irrigation infrastructure. Following replacement, the Cycle Stop Valve was adjusted and calibrated to ensure proper system operating pressure, stable flow control, and coordinated pump cycling within manufacturer specifications.

We have found that numerous pressure switches have been failing since the hard freeze.

Emergency Repair @ Pump Station

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

Pump Tech

Pump Technician labor for on-site troubleshooting, diagnostics, repair, adjustment, and commissioning of irrigation pump station equipment. Includes evaluation of pumps, motors, VFDs, pressure switches, filtration systems, electrical components, and control integration.

Item

Liquid Filled 0-200 Pressure Gauge

2.5 in. Liquid Filled Pressure Gauge 0 PSI - 160 PSI

Liquid Filled Stainless Pressure Gauge 0 PSI - 160 PSI 2 1/2" Dial 1/4" MIPT (Bottom)

Liquid Filled Stainless Pressure Gauge

Thank you for your business!

| | |
|--------------------|-----------------|
| Total | \$298.13 |
| Amount Paid | \$0.00 |
| Amount Due | \$298.13 |



Sprinkler Solutions of Florida

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

Invoice #68764

SENT

Highlands CDD: Highlands CDD
None
11102 Ayersworth Glen Blvd
Wimauma, FL 33598

Status: Sent

Payment Terms: 10 Days Net

Notes:

Replace broken rain shut-off device that is required by State code

Replace rain shut-off device on A-Controller

Replace broken wireless rain shut-off device on A-Controller

Item

Tech 3

Irrigation Technician Labor
Provide a skilled irrigation technician to perform diagnostic, repair, installation, maintenance, and system optimization services on commercial irrigation systems. Services may include system inspections, troubleshooting, controller programming, valve and sprinkler repairs, pipe repairs, irrigation audits, electrical testing, pump system evaluation, and operational adjustments as required. Technician will utilize industry-standard tools, testing equipment, and best management practices to identify deficiencies and restore proper system performance.

Hunter Wireless Rain sensor

Wireless Rain sensor
Model: Hunter

Thank you for your business!

| | |
|--------------------|-----------------|
| Total | \$301.94 |
| Amount Paid | \$0.00 |

Amount Due

\$301.94

Files



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



INVOICE

Highlands CDD (Ayersworth Glen)
 Attention: c/o Inframark, LLC
 210 N University Drive
 Suite 207
 CORAL SPRINGS FL 33071
 USA

Invoice Date
 Jun 2, 2026

Invoice Number
 INV-3629

Reference
 Net2 Issue, Replace
 Cabana men's restroom
 controller

ST6 Security LLC
 6515 Salt Creek Ave
 Apollo Beach, FL 33572
 -
 CAGE: 9HDX0
 EF20002058
 HCLOC22016
 +1-813-851-0472 -
 Service@ST6Security.com

Delivery Address
 11102 Ayersworth Glen Blvd
 WIMAUMA FL 33598
 USA

| Description | Quantity | Unit Price | Tax | Amount USD |
|---|----------|------------|----------------------|---------------|
| Jun 1, 2026 Faulty controller on cabana men's restroom replaced. Parts still under mfg warranty. Brought new controller online, into software, and pushed update to controller. Tested for proper operation. no travel charge, or parts. just labor hour & rma freight | | | | |
| Labor | 1.00 | 115.00 | CST Exempt Sales Tax | 115.00 |
| SHIPPING Jun 2, 2026 1Z3578829094968472 | 1.00 | 20.00 | CST Exempt Sales Tax | 20.00 |
| | | | Subtotal | 135.00 |
| | | | TOTAL TAX | 0.00 |
| | | | TOTAL USD | 135.00 |

Due Date: Jul 2, 2026



[View and pay online now](#)



INVOICE

Highlands CDD (Ayersworth Glen)
 Attention: c/o Inframark, LLC
 210 N University Drive
 Suite 207
 CORAL SPRINGS FL 33071
 USA

Invoice Date
 Jun 5, 2026

Invoice Number
 INV-3640

Reference
 Net2 Pro Upgrade

ST6 Security LLC
 6515 Salt Creek Ave
 Apollo Beach, FL 33572
 -
 CAGE: 9HDX0
 EF20002058
 HCLOC22016
 +1-813-851-0472 -
 Service@ST6Security.com

| Description | Quantity | Unit Price | Discount | Tax | Amount USD |
|--|----------|------------|----------|----------------------|---------------|
| Work completed 5/28 - 6/1 | | | | | |
| Scope of work: Upgrade existing Net2 Lite software to Net2 Pro. Initialize and setup Net2Anywhere connection and walk customer through connecting via mobile device, and web browser. | | | | | |
| Labor | 1.00 | 150.00 | | CST Exempt Sales Tax | 150.00 |
| Paxton Access Net2 Professional License Key One-time purchase | 1.00 | 850.00 | 25.00% | CST Exempt Sales Tax | 637.50 |
| Subtotal (includes a discount of 212.50) | | | | | 787.50 |
| TOTAL TAX | | | | | 0.00 |
| TOTAL USD | | | | | 787.50 |

Due Date: Jul 5, 2026



[View and pay online now](#)



INVOICE

Customer ID:

25-63011-93003

Customer Name:

HIGHLANDS CDD

Service Period:

06/01/26-06/30/26

Invoice Date:

05/26/2026

Invoice Number:

0256082-2206-0

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

Jun 25, 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

\$304.26

If payment is received after 06/25/2026: **\$ 311.87**

| | | | | | | | | |
|-------------------------|---|-----------------|---|--------------------|---|--------------------------------|---|----------------------------------|
| Previous Balance | + | Payments | + | Adjustments | + | Current Invoice Charges | = | Total Account Balance Due |
| 304.26 | | (304.26) | | 0.00 | | 304.26 | | 304.26 |

| 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 | 06/01/26 | | 1.00 | 40.00 |
| Disposal 4 Yard Dumpster 1X Week | 06/01/26 | | 1.00 | 128.31 |
| 4 Yard Dumpster 1X Week | 06/01/26 | | 1.00 | 135.95 |
| Total Current Charges | | | | 304.26 |

----- 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) |
|------------------------------|----------------|--|
| 05/26/2026 | 0256082-2206-0 | 25-63011-93003 |
| Payment Terms | Total Due | Amount |
| Total Due by 06/25/2026 | \$304.26 | |
| If Received after 06/25/2026 | \$311.87 | |

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
 Your bank account will be drafted \$304.26.

2206000256301193003002560820000003042600000030426 5

I0290C84

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 Visit wm.com/MyWM <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> | | Your Payment Is Due 10/25/2022 <small>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.25% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.</small> | | Your Total Due \$123.45 <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 | | | | |
| 35 Gallon Toner | 10/01/22 | | 1.00 | 88.00 | | | | |
| MN STATE SOLID WASTE TAX 9.75% | | | | 25.45 | | | | |
| COUNTY ENVIRONMENTAL CHARGE | | | | 123.45 | | | | |
| Total Current Charges | | | | | | | | 123.45 |

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- 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)



INVOICE

Customer ID:

25-63011-93003

Customer Name:

HIGHLANDS CDD

Service Period:

06/01/26-06/30/26

Invoice Date:

05/26/2026

Invoice Number:

0256082-2206-0

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

Jun 25, 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

\$304.26

If payment is received after 06/25/2026: **\$ 311.87**

| | | | | | | | | |
|-------------------------|---|-----------------|---|--------------------|---|--------------------------------|---|----------------------------------|
| Previous Balance | + | Payments | + | Adjustments | + | Current Invoice Charges | = | Total Account Balance Due |
| 304.26 | | (304.26) | | 0.00 | | 304.26 | | 304.26 |

| 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 | 06/01/26 | | 1.00 | 40.00 |
| Disposal 4 Yard Dumpster 1X Week | 06/01/26 | | 1.00 | 128.31 |
| 4 Yard Dumpster 1X Week | 06/01/26 | | 1.00 | 135.95 |
| Total Current Charges | | | | 304.26 |

----- 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) |
|------------------------------|----------------|--|
| 05/26/2026 | 0256082-2206-0 | 25-63011-93003 |
| Payment Terms | Total Due | Amount |
| Total Due by 06/25/2026 | \$304.26 | |
| If Received after 06/25/2026 | \$311.87 | |

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
 Your bank account will be drafted \$304.26.

2206000256301193003002560820000003042600000030426 5

I0290C84

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 Visit wm.com/MyWM <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> | | Your Payment Is Due 10/25/2022 <small>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.25% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.</small> | | Your Total Due \$123.45 <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 |
|--------------------------------|----------|--------|----------|--------|
| 35 Gallon Toner | 10/01/22 | | 1.00 | 88.00 |
| MN STATE SOLID WASTE TAX 9.75% | | | | 25.45 |
| COUNTY ENVIRONMENTAL CHARGE | | | | 123.45 |
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| | | | |
|--|--|--|--|
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| 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.

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13542 N Florida Ave Ste 215
 Tampa, FL 33613
 8132982218
 office@xecutivepools.com
 WWW.XECUTIVEPOOLS.COM

Invoice XP1496-15

BILL TO

Highlands CDD
 11102 Ayersworth Glen Blvd
 Wimauma, FL 33598

| | | |
|--------------------|---------------------------------|------------------------|
| DATE 06/01/2026 | PLEASE PAY \$6,050.20 | DUE DATE 06/01/2026 |
|--------------------|---------------------------------|------------------------|

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

Ways to pay



TOTAL DUE **\$6,050.20**

THANK YOU.

View and pay

**Invoice XP1641-9**

Invoice Date April 17, 2026

Payment Due April 17, 2026

PREPARED BY**ACCOUNTS RECEIVABLE**

XECUTIVE POOLS

(813) 298-2218

OFFICE@XEUTIVEPOOLS.COM

13542 N Florida Ave #215, Tampa, FL 33613, USA

PREPARED FOR**Kristee Cole**

Highlands CDD

(813) 382-7355

kristee.cole@inframark.com

11102 Ayersworth Glen Blvd, Wimauma, FL 33598, USA

INVOICE DETAILS**HIGHLANDS CDD; WIMAUMA**

11102 Ayersworth Glen Blvd, Wimauma, FL 33598, USA

Pool Light Replacement

| DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|--|------|-----------------|--------------------|
| White LED Pool Light • GalaxyBrite-BS white LED pool light. | 9 EA | \$1,434.30 | \$12,908.71 |
| | | SUBTOTAL | \$12,908.71 |
| | | TAX | \$0.00 |
| | | TOTAL | \$12,908.71 |

Thank You For Your Business!

HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT

Financial Snapshot June 30, 2026

- **Current Cash Balances:**
 - Bank United Operating: \$365,241.48.
 - BankUnited MM: \$818,264.47 (minimum to keep account open is \$2,500)

- **Assessment collections:**
 - Highlands received a tax distribution of \$6,658.95 on 6/05/26 and 25,101.44 on 06/17/26.
 - Highlands is 100% collected on the tax roll as of 06/30/2026.

- **Expenses:**
 - Current expenses make up 74.29% of the annual budget through the end of June 2026.
Total expenses for the first 9 months are approximately \$1,094,732. There are 3 months left in the fiscal year, Highlands looks good to stay within budget.