INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Highlands Community Development District

September 16, 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



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 Jasczak, Advanced Aquatic
Epi Carvajal, Pine Lake
Gail Huff, Sprinkler Solutions
Sandra MacGregor, District Accountant
Diana Kapatsyna, District Admin

Regular Meeting Agenda

Wednesday, September 16, 2026, at 6:00 p.m.

The Regular Meeting of the **Highlands Community Development District** will be held on **September 16, 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**

   A. Aquatic Inspection Report…….....Page 4

   B. Field Inspection Report…….....……...Page 17

   C. Landscape Report

   i. Consideration of Playground Mulch Proposal……..Page 28

   D. Irrigation Report

   i. Ratification of Replace Solar Sync Proposal…….…...Page 33

   ii. Ratification of Valve Box Lid Replacement Proposal ……Page 34

   iii. Ratification of Pump Station Repairs at Balm Entrance Proposal……..……..…Page 35

   E. District Counsel

   F. District Engineer

   i. Consideration of CDD Labor Rates……..……Page 37

   G. District Manager

   H. Onsite Manager Report……..……....Page 38

   i. Consideration of Frosty Gator Trailer Menu/Permit…….Page 40

   ii. Ratification of the Installation of the Zap Cap from TECO……...Page 43
4. **BUSINESS ITEMS**

   A. Ratification of GPH Services for Stormwater Pipe Blockage Proposal……..……...Page 45

   B. Discussion of Pool Paver Deck Water Pooling……..……...……..……...Page 46

C. Consideration of ONYX Electric Proposals…….....……Page 49

5. BUSINESS ADMINISTRATION

A. Consideration of Minutes from the Meeting held on August 19, 2026 ……Page 53

B. Consideration of August 2026 Check Register…….……Page 57

C. Presentation of August 2026 Snapshot……..……....…Page 132

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:

8/27/2026

Prepared for:
Highlands
Community Development District

Prepared by:

Jacob M. Adams, Project Manager & Biologist

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

TABLE OF CONTENTS

Site Assessments

Ponds 1-3B 2

Ponds 3C-3C-1 3

Ponds 6-7 4

Ponds 8-12 5

Ponds 13-14 6

Ponds 15A-15B 7

Ponds 16-17 8

Ponds 20 North-20 South 9

Ponds CM-PH2-3A East 10

Pond PH2-3A West-PH5 11

Site Map 12

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

Site Assessments

Pond 1

Comments:

Site Looks Good

Pond 1 looks good overall. Only a trace amount of algae was observed. This new growth will be targeted for treatment during the upcoming visits. No issues were observed with submersed weeds or shoreline weeds.





Pond 3B

Comments:

Normal Growth Observed

A minor amount of Slender Spike Rush was observed during this visit. Treatments will continue to target this growth to help reduce growth. No issues were observed with shoreline weeds.





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

Site Assessments

Pond 3C

Comments:

Normal Growth Observed

Slender Spike Rush growth and trace amounts of algae growth were observed in some of the perimeter areas of this pond. No issues were observed with shoreline weeds. Treatments will continue to target these.





Pond 3C-1

Comments:

Normal Growth Observed

Minimal amounts of algae growth were observed on this pond. No issues were observed with submersed weeds or shoreline weeds. Treatments will target the new algae growth during the upcoming visits.





Site Assessments

Pond 6

Comments:

Site Looks Good

Pond 6 was previously treated for algae growth. This treatment has shown positive results and a reduction. No issues were observed on this pond with algae, submersed weeds, or shoreline weeds.





Pond 7

Comments:

Site Looks Good

Previous treatments for exposed and submersed Slender Spike Rush have shown positive results. No issues were observed with algae, other submersed weeds, or aquatic weeds and grasses. The water level has remained low. Some erosion spots were observed.





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

Site Assessments

Pond 8

Comments:

Site Looks Good

Minor algae growth was previously treated and positive results have been seen. This pond remains at a low level. No issues were observed with algae, submersed weeds, and only minimal new shoreline growth was observed. The new growth will be treated on the upcoming visits.





Pond 12

Comments:

Site Looks Good

Pond 12 looks good overall with only trace amounts of algae present. Treatments will continue to target algae growth for a further reduction. No issues were observed with submersed weeds or shoreline weeds.





Site Assessments

Pond 13

Comments:

Normal Growth Observed

Minor new algae growth in littoral shelf was observed. This new growth will be targeted for treatment. No other issues were observed on the remainder of the pond. The native Gulf Spike Rush in the littoral shelf continues to thrive.





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 is at a normal level.





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 remains low, but has drastically increased.





Pond 15B

Comments:

Site Looks Good

Pond 15B looks good overall. Minimal invasive growth was observed. Invasive growth on this site will continue to be targeted for treatment as needed.





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

Site Assessments

Pond 16

Comments:

Normal Growth Observed

Pond 16 looks good overall, with minimal amounts of new algae growth present. This new algae growth will be targeted for treatment during the upcoming visits. No other issues were observed on this pond, and the pond's water level has increased to a normal level.





Pond 17

Comments:

Site Looks Good

Pond 17 looks good. The water level has increased to a normal level and the littoral shelf areas is fully under water again. No issues were observed with algae, submersed weeds, or shoreline weeds.





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.





Site Assessments

Pond CM

Comments:

Site Looks Good

Minor algae and slender spike rush growth was previously treated. Positive results were seen from previous treatments. The water level has increased on this pond and the littoral shelf area of the pond is no longer dry. No issues were observed with algae, submersed weeds, or shoreline weeds.





Pond PH2-3A East

Comments:

Normal Growth Observed

Algae treatments have shown positive results on this pond. Reduction of algae growth was observed and only a trace amount of algae was present. No issues were observed with submersed weeds or shoreline weeds.





Site Assessments

PH2-3A West

Comments:

Normal Growth Observed

Minor amounts of Slender Spike Rush were observed on this pond, mainly in the corner pictured. Treatments will continue to target this growth to keep new growth to a minimum. No issues were observed with algae or shoreline weeds.





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.





Advanced AQUATIC
THE CLEAR CHOICE FOR LAKE MANAGEMENT

Highlands CDD

Site Map

Legend

- AAS DOES NOT SERVICE
- Littoral Area
- Pond

Hillsborough County Rd 672
Superior Elite IT
20 NORTH
12
Ayersworth Glen Blvd
Junk N Roll
14
Standing Stone Dr
CM
PH5
13
Ayersworth Glen Clubhouse
15B
15A
SUN COUNTRY MATERIALS...
17
1
16
Calloway Hills Dr
Kriwal Port Dr
Haddon Mist Dr
Triple C Treats
MT. Zion Moving & Storage
Paws and Love Dog Services
7
6
PH2-3A EAST
PH2-3A WEST
8
3C
3B
3C-1
East Bay Church of Christ
Bullfrog Creek
Estrada Truck & Auto
Bullfrog Creek
20 SOUTH
301
N
W
E
S
Google Earth
Image © 2025 Airbus



Highlands CDD

Field Inspection Report - September 2026

Tuesday, 8 September 2026

Prepared For Board Of Supervisors

19 Issues Identified

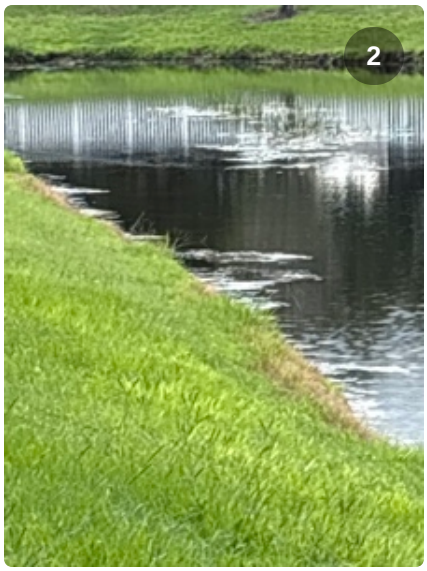
19 Issues Incomplete

Issue 1

Assigned To: Advanced Aquatics

Treat algae blooms and submerged weeds surfaced along water edge of pond 16.





Issue 2

Assigned To: Board Information

Continuing to monitor the sidewalk on the entrance side of Ayersworth Glen Blvd. at US 301 intersection. There has been significant erosion that could cause structural damage to the concrete.







Issue 3

Assigned To: Maintenance

Noting exposed wire in a sleeve on the entrance side of Ayersworth Glen Boulevard at the US 301 intersection in front of the pillar.





Issue 4

Assigned To: Pine Lake

Treat broadleaf turf weeds throughout the district on Ayersworth Glen Blvd.

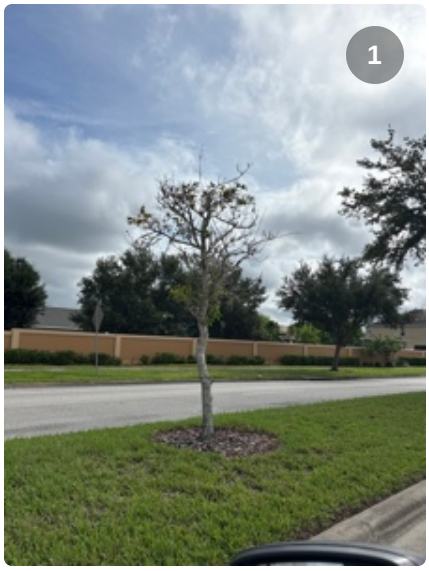


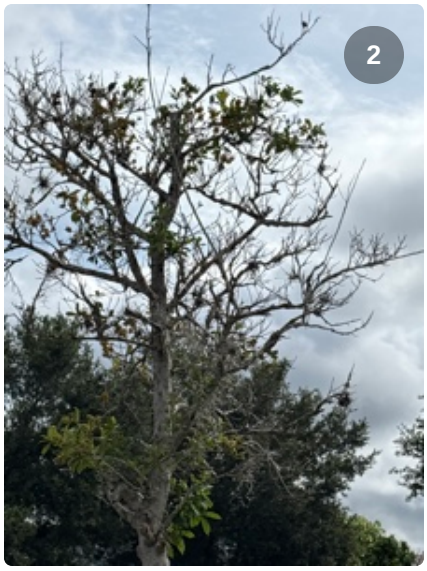


Issue 5

Assigned To: Pine Lake

Diagnose and treat a declining Holly in the median island of Ayersworth Glen Blvd. between Barley Fields Dr. and Loch Ness Way.



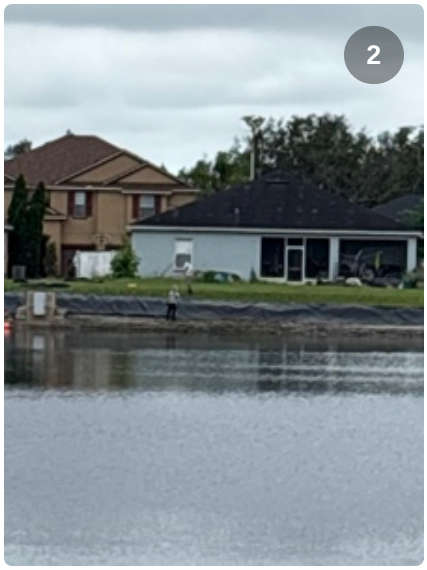


Issue 6

Assigned To: Board Information

Noting the bank restoration project on pond 7 is underway and will monitor it until completion.





Issue 7

Assigned To: Advanced Aquatics

Treat submerged weeds and algae blooms that have surfaced along water edge of pond 3C.





Issue 8

Assigned To: Pine Lake and Advanced Aquatics

Ensure all signage is being weeded around each service. Treat submerged weeds and algae that have surfaced for pond PH2-3A East.



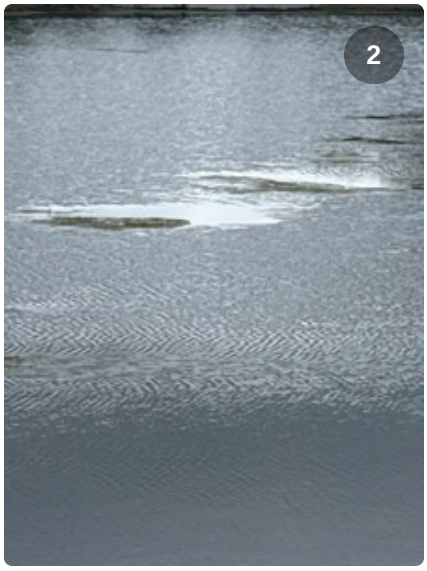


Issue 9

Assigned To: Advanced Aquatics

Not sure if the PVC pipe here has a purpose. If not, can we have this removed? Also, treat submerged weeds and algae blooms that have surfaced at pond PH2-3A West.







Issue 10

Assigned To: Pine Lake

Schedule a pruning event to trim back the side of the ornamental grasses in the median bed of Hadden Mist Dr.



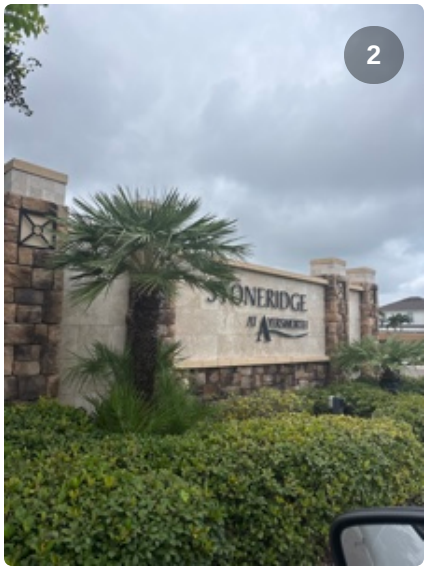


Issue 11

Assigned To: Pine Lake

Remove the undergrowth of the palm at the monument and the median bed on Haddon Mist Dr.





Issue 12

Assigned To: Pine Lake

Remove a dead Viburnum in the community amenities parking lot by the basketball courts.





Issue 13

Assigned To: Pine Lake

Treat large ant mounds on the walk-through to the large dog park. Once the mounds are no longer active, smooth out to the surrounding grade.



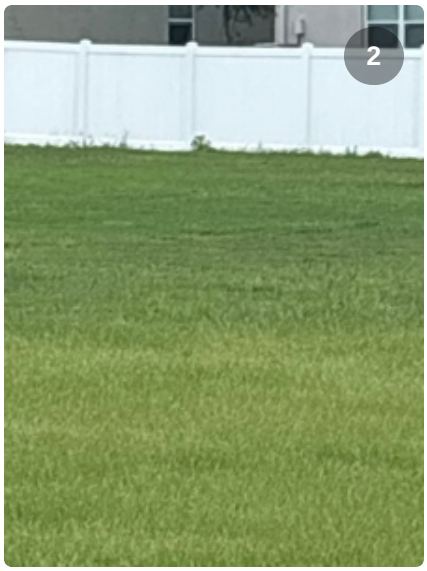


Issue 14

Assigned To: Pine Lake

Ensure the vegetation along the vinyl fence in the field and around the amenity area is being maintained each service.



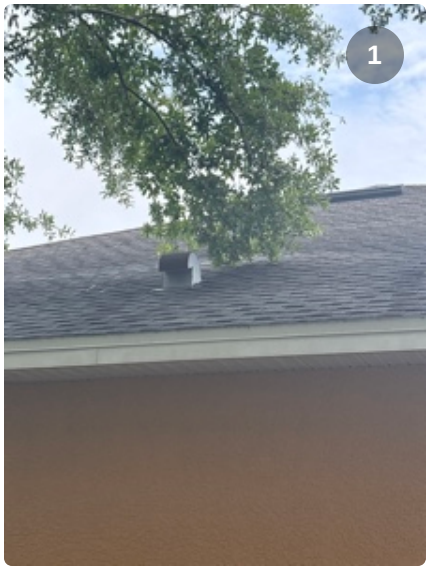


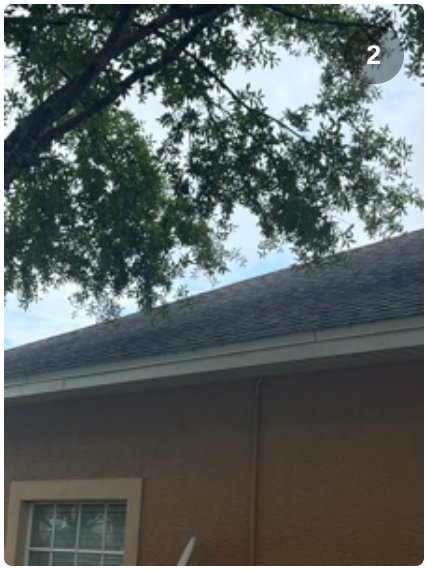


Issue 15

Assigned To: Pine Lake

Need a proposal to trim the tree canopies that are touching the roof on the south end of the community clubhouse.





Issue 16

Assigned To: Pine Lake

Diagnose and treat an area of declining turf on the north end of the clubhouse next to the sidewalk that leads to the playground area.





Issue 17

Assigned To: Ballenger Irrigation

There is an irrigation rotor above grade by the sidewalk heading to the playground area next to the aluminum fence on the north end of the pool. This should be lowered.

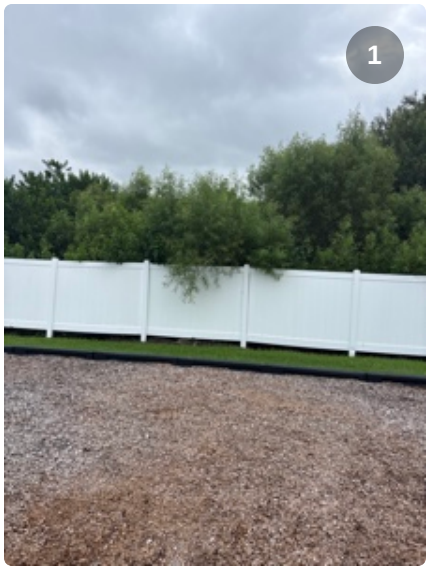




Issue 18

Assigned To: Pine Lake

Schedule a pruning event to trim back the Willows hanging over the vinyl fence next to the community playground.





Issue 19

Assigned To: PIne Lake

Ensure debris is being picked up each service inside the community pool area.


1


2

Proposal #9832

Highlands Playground Mulch Enhancement Proposal 9/2026

Date 9/11/2026
Customer Kristee Cole | Inframark | 313 Campus Street | Celebration, FL 34747
Property Highlands CDD | 11102 Ayersworth Glen Blvd | Wimauma, FL 33598

Pine Lake would like to thank you for the opportunity. If you have any questions, please feel free to contact us at any time at projects@pinelakeLLC.com or (813) 948-4736.

Apply 80 Yards of Playground Mulch at the Playground

Demo and Prep

Apply 80 yards of Playground Mulch at playground area

Items	Quantity	Unit
Playground Mulch Application	1.00	EA

Apply 80 yards of Playground Mulch at playground area: $5,572.42

PROJECT TOTAL: **$5,572.42**

Terms & Conditions

Pine Lake will provide only the labor, material, equipment, and services expressly identified in the Proposal. Any item, service, quantity, detail, or responsibility not expressly included in the Proposal is excluded.

All invoices are due Net 30 from the invoice date. Past-due amounts will accrue interest at a rate of 1.5% per month or the maximum lawful rate, whichever is less. Customer will be responsible for reasonable collection expenses, court costs, lien-recording costs, and attorney's fees incurred by Pine Lake in collecting undisputed amounts due under this Agreement.

Any proposal exceeding $5,000 may be subject to a deposit of up to fifty percent (50%) before ordering materials or scheduling. The remaining balance will be invoiced upon substantial completion and is due Net 30 from the invoice date.

Proposal is valid for thirty (30) days unless otherwise stated.

Unless otherwise stated in the Proposal, trees and plant material supplied and installed by Pine Lake are warranted for one (1) year from substantial completion, subject to all conditions and exclusions below.

The plant warranty applies only if i) all invoices have been paid in full, ii) a functioning irrigation system provides appropriate coverage, iii) plants receive proper watering and maintenance, iv) Customer promptly notifies Pine Lake of visible stress or decline, v) the plant material has not been moved, disturbed, pruned, treated, or altered by others in a manner affecting its health.

Pine Lake is not responsible for, and the warranty does not cover, any loss, damage, decline, or failure caused by conditions, events, persons, or circumstances outside Pine Lake's reasonable control, including weather, site conditions, vandalism, animals, vehicles, chemicals, or damage caused by the Customer, other contractors, maintenance providers, tenants, or third parties.

Pricing assumes reasonable site access, finished grades, suitable planting soil, unobstructed work areas, and functioning water and irrigation systems. Rock, buried debris, unsuitable or contaminated soil, roots, concealed irrigation, drainage problems, unmarked utilities, underground obstructions, and other conditions not reasonably observable before work begins are excluded and will be treated as additional work.

Customer is responsible for identifying and accurately marking private utilities and concealed improvements, including private electrical lines, irrigation lines, drainage systems, landscape lighting, communications cables, pool equipment, invisible fencing, and other privately installed systems.

Pine Lake will not be responsible for damage to unmarked, incorrectly marked, concealed, or inaccurately disclosed utilities or improvements, except to the extent directly caused by Pine Lake's negligence. Repair or relocation of existing utilities, irrigation, drainage, electrical systems, hardscape, pavement, concrete, curbing, pavers, or other improvements is excluded unless expressly included in the Proposal.

By		**By**	
	Epifanio Carvajal Ulloa		**Kangelia Baxter**
Date	9/11/2026	**Date**	
	Pine Lake Services, LLC		**Inframark**



Sprinkler Solutions of Florida

License #: SCC131152611

401 N. Parsons Ave Suite 106-A
Brandon, FL 33510

813-503-1228

admin@ssofla.com

Estimate 69069

SENT

Name: Highlands CDD

Job Title: Monthly Maintenance

Date: Aug 27, 2026

Expiration Date: Sep 26, 2026

Status: Sent

Payment Terms: 10 Days Net

Notes:

While monitoring the Centralus Controls System, alarms were showing on a controller at Highlands. A tech was dispatched to the controller at Highlands Balm to troubleshoot the overcurrent and alarms showing. After the troubleshooting, all alarms were cleared and system showed running properly. Upon further investigation to ensure the system was running properly, Centralus was showing alarms and overcurrent again in which it was determined the Solar Sync is faulty. This estimate is to replace the Solar Sync to gain proper function of the controller.

Replace Solar Sync

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.
Solar Sync Wireless Hunter Solar Sync ET/Rain/Freeze Sensor Wireless with receiver

Thank you for your business!

Total **$667.72**

Sprinkler Solutions of Florida

License #: SCC131152611

401 N. Parsons Ave Suite 106-A
Brandon, FL 33510

813-503-1228

admin@ssofla.com

Estimate 69068

SENT

Name: Highlands CDD

Address:

mystic topaz
Ayersworth glen
Balm, Florida 33598

Job Title: Broken Valve box lid

Job Location: mystic topaz & Ayersworth Glen

Job Location Address: mystic topaz Ayersworth glen Balm, Florida 33598

Date: Aug 26, 2026

Expiration Date: Sep 25, 2026

Status: Sent

Payment Terms: 10 Days Net

Notes:

Tech was requested to come on site to inspect property for possible broken Valve Box Lids. While on site, a lid was found to be broken and needs to be replaced. This estimate is to cover the labor and parts for the replacement.

Broken Valve box lid

Item
NDS Valve Box Black/Green 14x19x12 Valve Box Rectangle 14 in. x 19 in. x 12 in. H Black Box/Green Lid Overlapping ICV Model: '113BC
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.

Thank you for your business!

Kristee Cole 8.26.26

Total **$254.75**

Sprinkler Solutions of Florida

License #: SCC131152611

401 N. Parsons Ave Suite 106-A
Brandon, FL 33510

813-503-1228

admin@ssofla.com

Estimate 69073

SENT

Name: Highlands CDD

Address:

Ayersworth & Balm
Wimauma, Fl 33598

Job Title: Request to shut off well

Job Location: Ayersworth & Balm Pump

Job Location Address: Ayersworth & Balm Wimauma, Fl 33598

Date: Aug 27, 2026

Expiration Date: Sep 26, 2026

Status: Sent

Payment Terms: 10 Days Net

Notes:

We responded to a reported leak at the irrigation pump station located at Balm Road and Ayersworth Boulevard. Upon arrival, the 1/4-inch galvanized nipple and pressure switch were found to be leaking. Power to the pump station was turned off to stop the leak and prevent further damage.

This estimate includes the initial emergency response to inspect and shut down the pump station, as well as all labor and materials required to replace the failed 1/4-inch galvanized nipple and pressure switch. Upon completion, the pump station will be returned to service and tested to verify proper operation and confirm the repaired connections are leak-free.

Repair Leaking Pump Station

Item
Troubleshoot and Develop a Repair Plan Troubleshoot and Develop a Repair Plan ** This includes responding to site and turn off the pump to stop the leak and troubleshoot**
1/4" x 4" Galv Nipple 1/4" x 4" Galvanized Threaded both ends Nipple

Item

Pressure Switch 40/60

Pressure Switch Replacement and System Calibration

Provide and install a new pressure switch for the water system. The pressure switch shall be configured to provide automatic pump operation and maintain system pressure within the desired operating range. Standard settings are 40 PSI cut-in and 60 PSI cut-out; however, final pressure settings will be customized to the specific requirements of the system while maintaining a 20 PSI differential between cut-in and cut-out pressures.

This item includes all labor required for removal of the existing pressure switch, installation of the new switch, adjustment and calibration to system requirements, verification of proper pump cycling, and testing of overall system operation to ensure reliable performance. All electrical connections shall be inspected, tightened, and tested during installation.

Pump Tech

Pump Tech

Description

We responded to a reported leak at the irrigation pump station located at Balm Road and Ayersworth Boulevard. Upon arrival, the 1/4-inch galvanized nipple and pressure switch were found to be leaking. Power to the pump station was turned off to stop the leak and prevent further damage.

This estimate includes the initial emergency response to inspect and shut down the pump station, as well as all labor and materials required to replace the failed 1/4-inch galvanized nipple and pressure switch. Upon completion, the pump station will be returned to service and tested to verify proper operation and confirm the repaired connections are leak-free.

Thank you for your business!

Kristee Cole 8.28.26

Total **$500.26**

Files

5 Files were uploaded to the report
Click here to access

CDD Labor Rates

(October 1, 2026 – September 30, 2027)

Classification	Rates
Principal	$245
Project Manager I	$215
Project Manager II	$185
Senior Engineer	$195
Project Engineer	$155
Engineer	$125
Senior Environmental Scientist	$155
Environmental Scientist	$115
Senior Designer	$125
Designer	$105
Senior Engineering Technician	$95
Engineering Technician	$75
Field Manager	$140
Senior Inspector	$125
Inspector	$85
Clerical	$50

Inframark Monthly Manager's Report

Highlands CDD
11102 Ayersworth Glen Blvd
Wimauma, FL 33598

Operations/Maintenance Updates: August 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 45 Residents with Key Fobs
- Added 6 Residents to the Newsletter
- Code invoices daily.

Projects

- Playground Renovation, complete.

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:**

- Landscaping maintained weekly.

Rentals Access Cards and Event Fees.

Rentals	5 Complete	$200-300	$1100
Access Cards	7	$10-30	$170
Special Meeting	0	0	0
Deposit	3	$350	$1750
Total			**$3020**
Refunded	5	$350	**$1950**

Up Coming Events

Boo Party sign up date cut off- September 21, 2026

Trunk or Treat- October 24, 2026

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/23/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta GA, 30328	**CONTACT NAME:**	
	PHONE (A/C, No, Ext): (888) 202-3007	**FAX (A/C, No):**
	E-MAIL ADDRESS: contact@hiscox.com	
	INSURER(S) AFFORDING COVERAGE	**NAIC #**
	INSURER A : Hiscox Insurance Company Inc	10200
INSURED Frosty Gator 5469 blue azure drive Wimauma, FL 33598	**INSURER B :**	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] **COMMERCIAL GENERAL LIABILITY** [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			P106.975.805.1	08/14/2026	08/14/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	[ ] **UMBRELLA LIAB** [ ] OCCUR [ ] **EXCESS LIAB** [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N / A **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below						[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Mary J Boyd

© 1988-2015 ACORD CORPORATION. All rights reserved.

Florida Department of Agriculture and Consumer Services
Division of Food Safety

WILTON SIMPSON
COMMISSIONER

ANNUAL FOOD PERMIT

Chapter 500, Florida Statutes (F.S.)
Rule Chapter 5K-4.020 Florida Administrative Code (F.A.C)
1-800-HELP-FLA (435-7352) | www.FDACS.gov

August 19, 2026

PERMIT TYPE: 164
PERMIT NUMBER: 2027-N-2272896
FOOD ENTITY NUMBER: 451671

Frosty Gator. LLC
5469 Blue Azure DR,
Wimauma, FL 33598-4186

PERMITTED LOCATION ADDRESS:
Frosty Gator
5469 Blue Azure DR
Wimauma, FL 33598-4186

The attached permit must be renewed by August 18, 2027.

This annual food permit must be displayed in a conspicuous location at the permitted location. Failure to conspicuously display the permit may result in administrative action for violation of 5K-4.020, F.A.C.

This permit shall be renewed annually. A late fee of $100 will be imposed if the renewal fee for this food establishment is received after the renewal date. In accordance with Chapter 500, F.S., failure to renew or an incomplete renewal may subject the food establishment to administrative fines not to exceed $5,000 and/or permit suspension. Rule 5K-4.020(7), F.A.C., requires food establishments to notify the department within 30 days of closing or dissolution. Visit https://foodpermit.fdacs.gov to renew or dissolve this permit.

THIS FOOD PERMIT IS NOT TRANSFERABLE

FDACS-14414 Rev. 03/26

Florida Department of Agriculture and Consumer Services
Division of Food Safety

WILTON SIMPSON
COMMISSIONER

ANNUAL FOOD PERMIT

RENEW BY: August 18, 2027

Chapter 500, Florida Statutes (F.S.)
Rule Chapter 5K-4.020 Florida Administrative Code (F.A.C)
1-800-HELP-FLA (435-7352) | www.FDACS.gov

PERMIT TYPE: 164
FOOD ENTITY NUMBER: 451671

LOCATION:
Frosty Gator
5469 Blue Azure DR
Wimauma, FL 33598-4186

OWNER:
Frosty Gator. LLC
5469 Blue Azure DR,
Wimauma, FL 33598-4186

This annual food permit must be displayed in a conspicuous location at the permitted location. Failure to conspicuously display the permit may result in administrative action for violation of 5K-4.020, F.A.C.

This permit shall be renewed annually. A late fee of $100 will be imposed if the renewal fee for this food establishment is received after the renewal date. In accordance with Chapter 500, F.S., failure to renew or an incomplete renewal may subject the food establishment to administrative fines not to exceed $5,000 and/or permit suspension. Rule 5K-4.020(7), F.A.C., requires food establishments to notify the department within 30 days of closing or dissolution. Visit https://foodpermit.fdacs.gov to renew or dissolve this permit.

THIS FOOD PERMIT IS NOT TRANSFERABLE

FDACS-14414 Rev. 03/26



FROSTY GATOR

★ SHAVED ICE ★

NOT CRUSHED ICE, GATOR SNOW!

CLASSIC FLAVORS

- WATERMELON
- GREEN APPLE
- ORANGE
- CHERRY
- GRAPE
- STRAWBERRY
- TIGER'S BLOOD
  WATERMELON, STRAWBERRY & COCONUT
- PINA COLADA
  PINEAPPLE & COCONUT
- MANGO
- LEMON LIME
- COCONUT
- BLUE RASPBERRY
- PINEAPPLE
- BIRTHDAY CAKE
- COTTON CANDY

SUGAR FREE FLAVORS

- SUGAR FREE CHERRY
- SUGAR FREE BLUE RASPBERRY

1 SIZE. 2 FLAVORS.

8oz CUP

$6

PICK UP TO 2 FLAVORS

ADD A CHOMP DRIZZLE!



CHOMP DRIZZLE +$1

Add our smooth, creamy drizzle to take your flavor game to the next level!



SWEET CREAM DRIZZLE

OR



COCONUT CREAM DRIZZLE

HOW IT WORKS

1 PICK
UP TO 2 FLAVORS



2 ADD A CHOMP DRIZZLE
SWEET CREAM OR COCONUT
+$1



3 CHILL & CHOMP!
SNAP A PIC. TAG US. ENJOY!



CHOMP TREATS

OREO MINI SANDWICH	FATBOY ICE CREAM SANDWICH	DRUMSTICK CONE	HAAGEN-DAZS ICE CREAM BAR
			
$3	$4	$4	$4

WHILE SUPPLIES LAST!

DRINKS



GATORADE $4



BOTTLED WATER $2

SNAP. TAG. CHILL.
FOLLOW US AND CATCH US AT OUR NEXT STOP!

DON'T SWEAT IT— BOOK THE GATOR AND CHILL YOUR EVENT!

Zap Cap SYSTEMS™ | TECO TAMPA ELECTRIC AN EMERA COMPANY

Customer Order Form

Contact Name: Brittany West

Account Name: HIGHLANDS CDD

Installation Address: 11102 Aysersworth Glen Blvd

City, State, Zip: Wimauma FL 33598-6202

Phone/Email: (813) 633-3322

Meter No. (s): 1000555876, 1000555873

Please note:

- The facility must be properly grounded before installing surge protection equipment.
- Please plan to safeguard/disconnect any sensitive equipment before power is interrupted.
- If equipment appears unserviceable or unsafe, TECO and our contractors reserve the right to reschedule the work until repairs are complete and deemed safe.

Unit Type	Model No.	Monthly Fee*	Quantity	
120/240 Volt Single Phase Modular	MST1120	$30.00	2	321000017129 321000017129
120/240 Volt Three Phase Modular	MST3240	$35.00		
120/208 Volt Three Phase Modular	MST3208	$35.00		
277/480 Volt Three Phase Modular	MST3277	$40.00		
480 Volt Three Phase Modular	MST3480	$40.00		

Item(s)	Model	One-Time Fee*	Quantity
Installation Charge	Modular Unit	No Fee	

**Plus applicable state sales tax.*

Comments:

Thank you for considering Zap Cap Systems®. By signing below, you will confirm your order. Please verify the information on this form and return it for processing.

TAMPA ELECTRIC COMPANY MAKES NO WARRANTIES OF ANY KIND, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR INTENDED USE OR PERFORMANCE OF THE ZAP CAP SYSTEMS® OR ITS COMPONENTS. NEITHER TAMPA ELECTRIC NOR ITS CONTRACTORS SHALL BE LIABLE FOR DAMAGE TO ANY CONNECTED EQUIPMENT OR OTHER DAMAGES (INCLUDING, WITHOUT LIMITATION, COMPENSATORY, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES).

Kristee Cole
Customer (Print Name)

Tampa Electric Rep. (Print Name)

Kristee Cole
Customer (Signature)

Tampa Electric Rep. (Signature)

8.4.26
Date

Date

Originator_____

CCTV & LASER PROFILE PIPE INSPECTION - JETTING & VACUUMING SERVICES

Job Quote

BDI Engineering - Highlands CDD - Stormwater Pipe Blockage

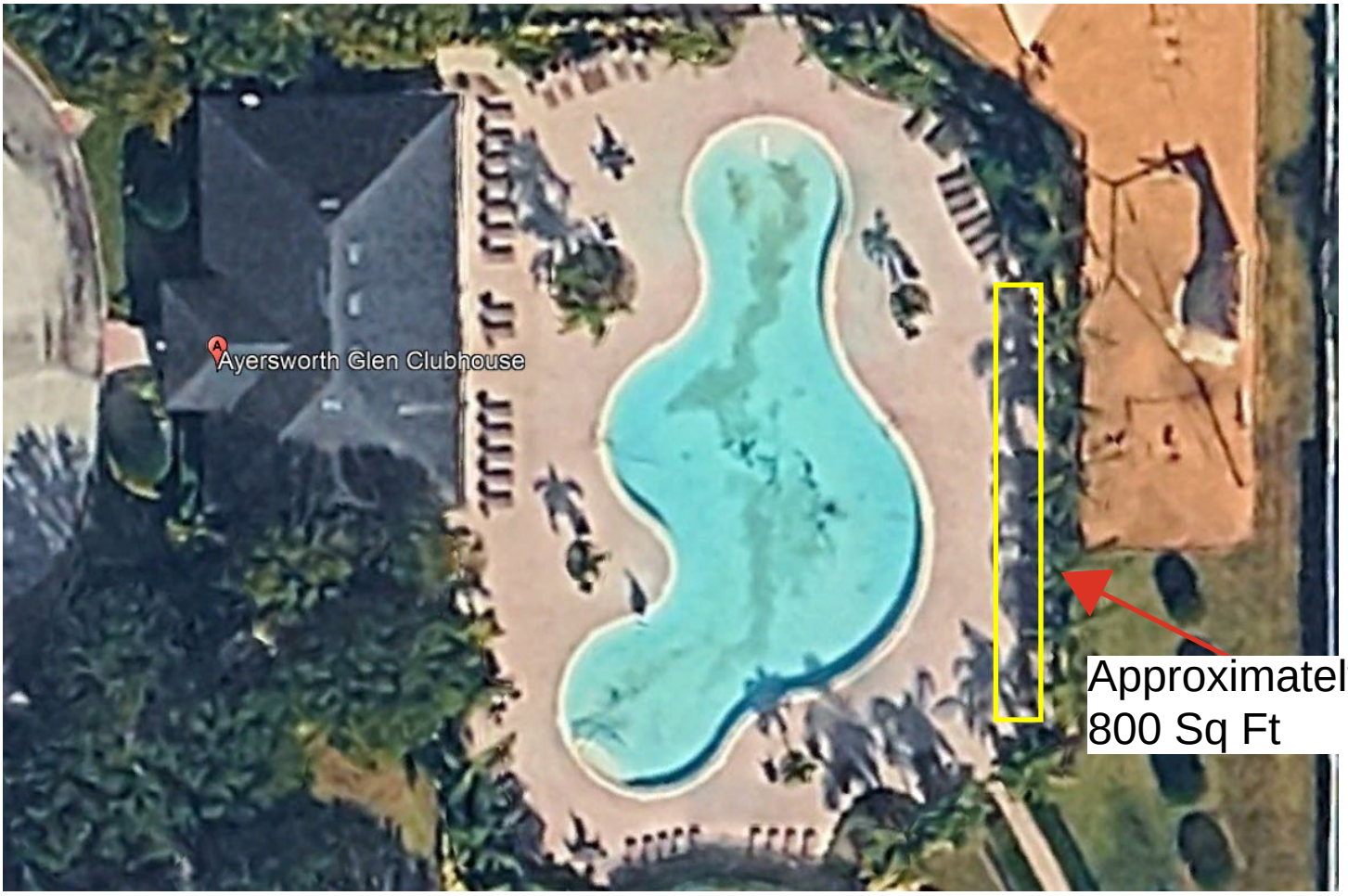
9/8/2026

SCOPE OF WORK DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTALS
Storm				
Vac Truck/Light Clean - 36" Storm Pipe (~600' +/- Given Quantity)	1	DY	$ 2,500.00	$ 2,500.00

TOTAL	**$ 2,500.00**

Quote Assumes Full Quantity Availability Per Mobilization
Water to be supplied by contractor and dump site for vac truck must be onsite or fee will be applied.
No meters, permits, MOT, Plugs, or Dewatering are provided
$415.00 per hour for Heavy Cleaning
Downtime (Out of our Control) - $415.00 per hour
Minimum Fee of $2500 per Unit per Mob

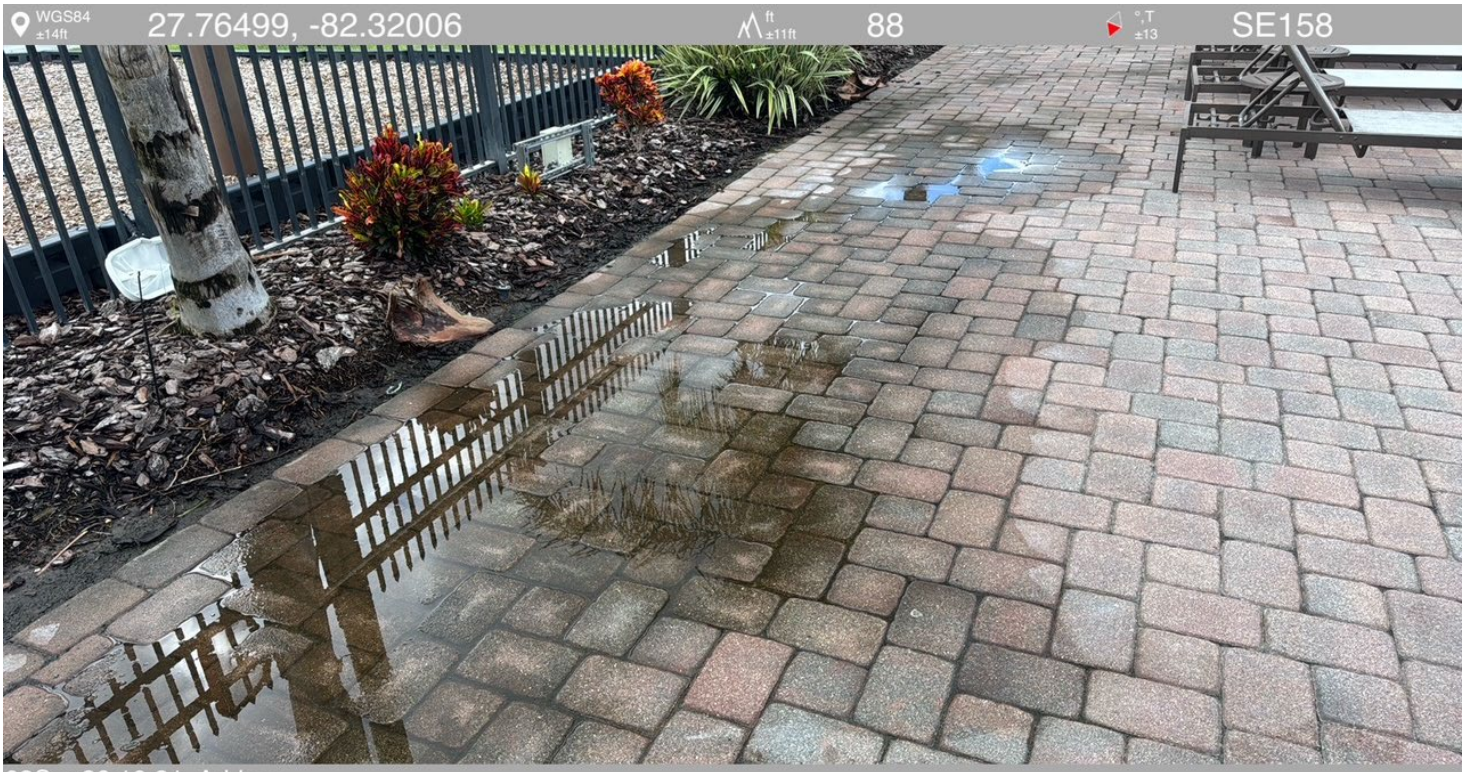
Kristee Cole 9.8.26


Ayersworth Glen Clubhouse
Approximately
800 Sq Ft

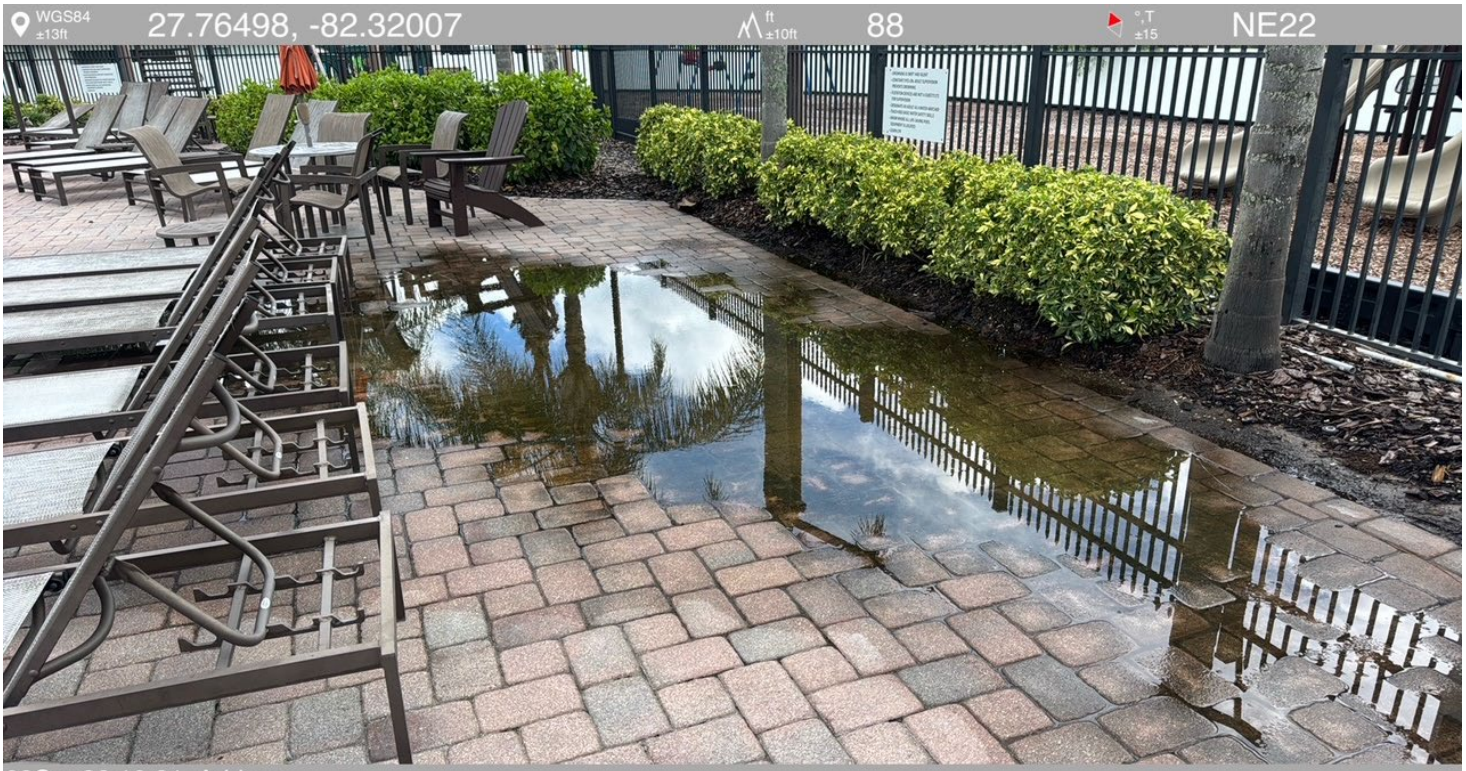

WGS84 ±12ft
27.76506, -82.32005
ft ±10ft
84
°,T ±11
S182
High mulch line in shrubs.
Middle appears depressed.
Edges mostly clear of water.
Some pavers higher than others.
03Sep26 10:32 Ad-hoc
11102 Ayersworth Glen Blvd, Wimauma FL 33598, US
03-Sep-26 10:32:34


WGS84 ±11ft
27.76505, -82.32008
ft ±10ft
89
°,T ±12
SE140
NO DIVING
03Sep26 10:32 Ad-hoc
11102 Ayersworth Glen Blvd, Wimauma FL 33598, US 03-Sep-26 10:32:23


WGS84 ±14ft
27.76491, -82.32004
ft ±12ft
85
°,T ±14
S183
Middle appears depressed.
03Sep26 10:31 Ad-hoc
11102 Ayersworth Glen Blvd, Wimauma FL 33598, US 03-Sep-26 10:31:21



03Sep26 10:31 Ad-hoc
11102 Ayersworth Glen Blvd, Wimauma FL 33598, US ◷ 03-Sep-26 10:31:10



03Sep26 10:31 Ad-hoc
11102 Ayersworth Glen Blvd, Wimauma FL 33598, US ◷ 03-Sep-26 10:31:05

ESTIMATE	#8967-1
ESTIMATE DATE	Sep 15, 2026
SERVICE DATE	Sep 15, 2026
EXPIRATION DATE	Oct 13, 2026
TOTAL	$9,000.00

Brittany West
11102 Ayersworth Glen Blvd
Wimauma, FL 33598

(813) 505-2928
awgclubhouse@gmail.com

CONTACT US

12718 Dupont Cir
Tampa, FL 33626

(727) 303-1602
info@onyxelectricfl.com

Service completed by: Samuel Gugino, Skyler Martin

ESTIMATE

Option #1

Service completed by: Samuel Gugino, Skyler Martin

Services	qty
Summary Trench 450ft from power box to meter that powers disconnect for drainage system. Run new feeders in conduit to connect to meter and under power box to help prevent future issues from happening. *Power company to connect feeders in utility power*	1.0
50/50 Payment terms Our 50/50 payment terms require two equal payments: a 50% deposit upfront to begin work and 50% upon completion. This ensures transparency, peace of mind, and a smooth process for your electrical service needs. Please note: If the work requires a final inspection, the remaining balance is due upon the physical completion of the work, prior to the inspection.	1.0
Trencher Charge Per Day (Walk Behind) Need to dig precise trenches for electrical lines or other projects? Our walk-behind trencher is perfect for the job! This reliable equipment saves time and effort, ensuring clean, efficient trenching. Ideal for tight spaces, it's a must-have for professional results. Daily rental is available!	1.0
Service feeders. Install new service feeders to supply power from utility to meter.	1.0
Conduit Install conduit to act as a raceway and add protection for feeders.	1.0

Services subtotal: $9,000.00

Subtotal	$9,000.00
Total	**$9,000.00**

3-Year Warranty for Parts and Labor

FINANCED CUSTOMERS ONLY: If you are financing this project, you may cancel this transaction without penalty within three (3) business days by providing written notice to: ONYX Electric LLC, 12718 Dupont Cir, Tampa, FL 33626.

Sincerely,
The team at ONYX Electric.

ESTIMATE	#8967-2
ESTIMATE DATE	Sep 15, 2026
SERVICE DATE	Sep 15, 2026
EXPIRATION DATE	Oct 13, 2026
TOTAL	$12,457.00

Brittany West
11102 Ayersworth Glen Blvd
Wimauma, FL 33598

(813) 505-2928
awgclubhouse@gmail.com

CONTACT US

12718 Dupont Cir
Tampa, FL 33626

(727) 303-1602
info@onyxelectricfl.com

Service completed by: Skyler Martin, Samuel Gugino

ESTIMATE

Option #2

Service completed by: Skyler Martin, Samuel Gugino

Services	qty
Summary Trench 450ft from power box to meter that powers disconnect for drainage system. Run new feeders in conduit to connect to meter and under power box to help prevent future issues from happening. Install new concrete posts to mount new equipment on new service rack. Install new 3 phase meter and disconnect due to old age and damage from broken mount equipment. Install new ground system to make sure equipment is safely grounded. Install surge protector to protect drain equipment. *Power company to connect feeders in utility power*	1.0
50/50 Payment terms Our 50/50 payment terms require two equal payments: a 50% deposit upfront to begin work and 50% upon completion. This ensures transparency, peace of mind, and a smooth process for your electrical service needs. Please note: If the work requires a final inspection, the remaining balance is due upon the physical completion of the work, prior to the inspection.	1.0
Trencher Charge Per Day (Walk Behind) Need to dig precise trenches for electrical lines or other projects? Our walk-behind trencher is perfect for the job! This reliable equipment saves time and effort, ensuring clean, efficient trenching. Ideal for tight spaces, it's a must-have for professional results. Daily rental is available!	1.0
Service feeders. Install new service feeders to supply power from utility to meter.	1.0
Conduit Install conduit to act as a raceway and add protection for feeders.	1.0
100 Amp Service With Meter Can Only Meter Can w/ riser / weatherhead / ser entrance wire are changed for many reasons but the primary reasons are at the time of a service upgrade or if there are not sufficient spaces to add a circuit to the existing panel or replacement breakers for the existing panel are obsolete.	1.0
Replace/Install up to 100A Service Disconnect Ensure the safety and efficiency of your home's electrical system with a professional replacement or installation of up to a 100A service disconnect. This crucial component protects your home, regulates electricity flow, and ensures compliance with modern electrical codes.	1.0
Build new mounting rack Install new concrete posts to install a rack to support the service.	1.0
Grounding System	1.0

2 ground rods 20 ft # 4 bare two ground rods wired to an electrical service are a code requirement and needed for your safety. If your service is not correctly grounded per code, we will install a new grounding system with rods, wire and rod clamps

Surge Protector Premium 1.0

Interior or exterior at panel electrical surge suppressors protect your electrical system and connected electronics from damage due to power spikes and dirty power. This is a good investment to protect sensitive and expensive electronics

Services subtotal: $12,457.00

Subtotal	$12,457.00
Total	**$12,457.00**

3-Year Warranty for Parts and Labor

FINANCED CUSTOMERS ONLY: If you are financing this project, you may cancel this transaction without penalty within three (3) business days by providing written notice to: ONYX Electric LLC, 12718 Dupont Cir, Tampa, FL 33626.

Sincerely,
The team at ONYX Electric.

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, August 19, 2026, and called to order at 6:00 p.m., at the Ayersworth Glen Clubhouse, located at 11102 Ayersworth Glen Blvd., Wimauma, FL 33598.

Present and constituting a quorum were:

Kangelia Baxter	Board Supervisor, Chair
Mark Bouthot	Board Supervisor, Vice Chair
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 Jasczak	Representative, Advanced Aquatic
Michael Dunbar	Representative, Pine Lake
Raul Sanchez	Representative, Pine Lake
Audience Members	

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

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

SECEND ORDER OF BUSINESS **Public Comments**

Public comment was received regarding the possibility of paying an additional fee to allow more guests at the amenities.

THIRD ORDER OF BUSINESS **Special Business Item**

A. Public Hearing on the Fiscal Year 2026-2027 Final Budget and Levying the O&M Assessment

> On MOTION by Ms. Baxter, seconded by Mr. Bouthot, with all in favor, the Board approved the open Public Hearing. 5-0

> On MOTION by Ms. Baxter, seconded by Mr. Roy, with all in favor, the Board approved the close Public Hearing. 5-0

i. Consideration of Resolution 2026-07; Adopting Final Budget for FY 2027

ii. On MOTION by Ms. Baxter, seconded by Mr. Echevarria, with all in favor, the Resolution 2026-07; Adopting Final Budget for FY 2027. 5-0

iii. Consideration of Resolution 2026-08; Levying O&M Assessments

On MOTION by Mr. Bouthot, seconded by Ms. Baxter, with all in favor, the Board approved the Resolution 2026-08; Levying O&M Assessments. 5-0

FOURTH ORDER OF BUSINESS Staff Reports

A. Aquatics Inspection Report

The Board received the Aquatic Inspection Report and allowed the SWFWMD a second watering day.

B. Field Inspection Report

Mr. Fowler presented his report to the Board.

C. Landscape Report

Mr. Dunbar provided the Board with an update on the community. He noted that PineLake will provide a proposal for the annuals.

D. Irrigation Report

Mr. Tyler introduced himself to the Board and advised that he would serve as the District's new representative.

On MOTION by Mr. Roy, seconded by Mr. Bouthot, with all in favor, the Board approved the Sprinkler Solutions of Florida in the amount of $13,943.90. 5-0

i. Ratification of Balm Entrance Irrigation Improvements Proposal

ii. Ratification of Bubbler for New Magnolia Tree Proposal

iii. Ratification of Troubleshoot Alarm on A14 Proposal

On MOTION by Mr. Bouthot, seconded by Ms. Baxter, with all in favor, the Board ratified the order 4Di-iii. 5-0

E. District Engineer

The Board directed the District Engineer to evaluate the pond bank.

F. District Counsel

Mr. Lewis updated the Board regarding the fence encroachment. Following discussion, the Board agreed to allow the resident until September 12, 2026, to relocate the fence.

G. District Manager

Ms. Cole presented the District Manager's report and provided the Board with relevant updates.

H. Onsite Manager

1. Onsite Manager Report

Ms. West provided her report to the Board.

i. Consideration of DonutNV Trailer Menu

> On MOTION by Mr. Echevarria, seconded by Mr. Bouthot, with all in favor, the Board approved the DonutNV Trailer Menu. 5-0

FIFTH ORDER OF BUSINESS Business Items

A. Consideration of Resolution 2026-09; Goals and Objectives

> On MOTION by Mr. Bouthot, seconded by Mr. Bouthot, with all in favor, the Board approved the Resolution 2026-09; Goals and Objectives. 5-0

B. Consideration of Resolution 2026-10; Setting FY 2027 Annual Meeting Schedule

> On MOTION by Mr. Echevarria, seconded by Mr. Bouthot, with all in favor, the Board approved the Resolution 2026-10; Setting FY 2027 Annual Meeting Schedule. 5-0

FIFTH ORDER OF BUSINESS Consent Agenda

A. Consideration of Minutes from the Meeting held on July 16, 2025

> On MOTION by Mr. Echevarria, seconded by Ms. Chu, with all in favor, the Board approved the minutes from July 16, 2026. 5-0

B. Consideration of June 2026 Check Register

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

C. Discussion of the June 2026 Snapshot

Discussion ensued.

SIXTH ORDER OF BUSINESS Supervisor Requests and Comments

None.

SEVENTH ORDER OF BUSINESS Adjournment

On MOTION by Ms. Baxter, seconded by Mr. Bouthot, with all in favor, the meeting was adjourned at 7:12 p.m. 5-0

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.	8/1/2026	10564868	$2,410.00			AUG 26 AQUATIC MAINT
AIR RICS AIR CONDITIONING AND HEATING	7/27/2026	8728	$775.00			Clubhouse AC Repair
BDI ENGINEERING	7/31/2026	2564	$410.00			District Engineer July 2026
BOCC ACH	8/17/2026	081726-6632320000	$20.12			BILL PRD 07/16 - 08/17/26
BOCC ACH	8/17/2026	081726-5632320000	$48.84		$68.96	BILL PRD 07/16 - 08/17/26
CHARTER COMMUNICATIONS HOLDINGS INC	7/24/2026	3164516072426	$156.00			BILL PRD 07/24/26-08/23/26
COMPLETE IT CORP	8/1/2026	20929	$991.50			Security Camera Monitoring
COMPLETE IT CORP	8/1/2026	0TUZZWT2-0009	$75.00		$1,066.50	Phone Service July 2026
FITNESSMITH	8/10/2026	SO115673	$85.29			Medicine Ball Replacement
FLORIDA FOUNTAIN MAINTENANCE, INC	8/1/2026	14560	$500.00			AUG 26 FOUNTAIN MAINT
INFRAMARK LLC	7/21/2026	184686	$1.56			POSTAGE June 2026
INFRAMARK LLC	8/1/2026	186130	$5,798.83			AUG 26 MGMT FEES
INFRAMARK LLC	8/1/2026	186130	$630.00			AUG 26 MGMT FEES
INFRAMARK LLC	8/1/2026	186130	$17,647.00	$24,075.83		AUG 26 MGMT FEES
INFRAMARK LLC	8/27/2026	1169980	$491.00			Dog Station Service August 1, 2026 through August 31, 2026
INNERSYNC	8/1/2026	INV-SN-1549	$128.13			Website Hosting August 2026
INSECT IQ PEST MANAGEMENT SERVICES	8/6/2026	157324	$86.00			Pest Management August 6, 2026
MARC SECURITY SERVICES	7/21/2026	2111	$5,000.94			SECURITY SVC THR JULY 2026
MARC SECURITY SERVICES	8/17/2026	2176	$4,921.56			Security Patrol Service August 1, 2026 through August 31, 2026
PERSSON, COHEN, MOONEY,	8/4/2026	7265	$1,546.19			District Council July 2026
PINE LAKE NURSERY & LANDSCAPE, LLC	8/1/2026	10633	$20,027.00			AUG 26 LANDSCAPE MAINT
SPRINKLER SOLUTIONS OF FLORIDA ,INC.	8/3/2026	68984	$2,066.00			Irrigation Service July 2026
SPRINKLER SOLUTIONS OF FLORIDA ,INC.	8/14/2026	69043	$581.66			Node Replacement Balm Entrance
SPRINKLER SOLUTIONS OF FLORIDA ,INC.	8/14/2026	69042	$872.96			Valve Box and Solenoid Replacement
ST6 SECURITY LLC	8/9/2026	X80487	$1,922.41			Emergency Exit Button Install
ST6 SECURITY LLC	6/16/2026	INV-3661	$115.00			Access System Repair
TECO ACH	8/5/2026	080526-7129	$15,944.27			SVC PRD 6/23/26-7/22/26

HIGHLANDS CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
TECO ACH	8/5/2026	080526-7129	$1,234.11			SVC PRD 6/23/26-7/22/26
TECO ACH	8/5/2026	080526-7129	$35.75			SVC PRD 6/23/26-7/22/26
TECO ACH	8/5/2026	080526-7129	$65.27	$17,279.40	$17,279.40	SVC PRD 6/23/26-7/22/26
WASTE MANAGEMENT INC. ACH	6/30/2026	0263847-2206-7	$304.26			WASTE SERVICES 07/01/26-07/31/26
WASTE MANAGEMENT INC. ACH	7/29/2026	0271806-2206-3	$304.26			WASTE SERVICES 08/01/26-08/31/26
XECUTIVE POOLS LLC	8/1/2026	XP1841-37	$6,050.00			Pool Service August 1, 2026 through August 31, 2026
Miscellaneous Subtotal			**$91,245.91**			
TOTAL			**$91,245.91**			

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

8/1/2026
10564868
$2,410.00

Bill To
Highlands CDD c/o INFRAMARK 11555 Heron Bay Blvd., Ste. 201 Coral Springs, FL 33076

Due Date
Net 30
8/31/2026

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

Air-Rics Air Conditioning And Heating

JOB	#8728
SERVICE DATE	Jul 27, 2026
INVOICE DATE	Jul 27, 2026
PAYMENT TERMS	Upon receipt
DUE DATE	Jul 27, 2026
AMOUNT DUE	**$775.00**

Ayersworth pool house
11102 Ayersworth Glen Boulevard
Wimauma, FL 33598

(207) 232-0490
Awgclubhouse@gmail.com

CONTACT US

14137 Poke Ridge Dr
Riverview, FL 33579

(813) 455-8785
Jeric86@gmail.com

Service completed by: Sonny Juarez, Danilo Ramierz

INVOICE

Services	qty	unit price	amount
A/C Service Call A service pro will come to your home to diagnose your Air Conditioner problem.	1.0	$150.00	$150.00
Work Done We're called out on Saturday for an emergency no cool, replaced mfd and got up unit and cooling till we came back to replace motor Airrics AC came out to replace the condenser bmotor fan and also checked the capacitor,AMPs, PSI, and LRA and all are within manufacture specifications.	1.0	$0.00	$0.00
Universal Condenser Motor	1.0	$625.00	$625.00

Subtotal	$775.00
Job Total	**$775.00**
Amount Due	**$775.00**

Thank you for your business and entrusting us to service you.
CAC1819889

See our Terms & Conditions

Brletic Dvorak Inc

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

INVOICE

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

INVOICE	2564
DATE	07/31/2026
TERMS	Net 30
DUE DATE	08/30/2026

PROJECT NAME
Highlands CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Inspector	[July 20]	4:00	80.00	320.00
Project Manager II	[July 31]	0:30	180.00	90.00

BALANCE DUE **$410.00**

HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT
Jul-26

	HOURS	RATE	PERSON	TOTAL
CDD Activities				
Board Meeting Prep, Attendance, Follow up		$210	S. Brletic	$0.00
Engineer's Reports/Invoicing	0.50	$180	J. Whited	$90.00
Pond Inspection and Reporting	4.00	$80	S. Ferguson	$320.00
	0.00	$210	S. Brletic	$0.00
INVOICE TOTAL	4.50			**$410.00**

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
HIGHLAND CDD	6632320000	08/17/2026	09/08/2026

Service Address: 10501 AYERSWORTH GLEN BLVD I

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703083274	07/16/2026	213075	08/17/2026	213075	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Water Base Charge	$13.58

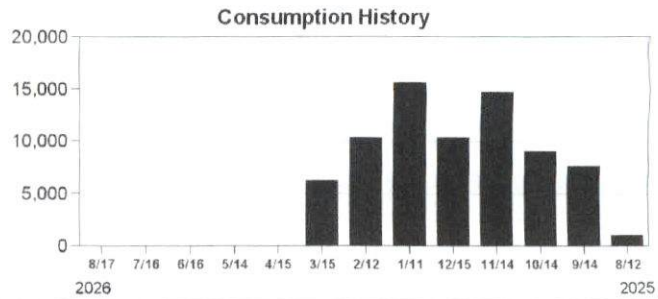
Summary of Account Charges

Previous Balance	$20.18
Net Payments - Thank You	$-20.18
Total Account Charges	**$20.12**
AMOUNT DUE	**$20.12**

RECEIVED
AUG 24 2026
By _____

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.**



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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

DUE DATE	09/08/2026
Auto Pay Scheduled DO NOT PAY	

HIGHLAND CDD
2005 PAN AM CIRCLE, SUITE 300
TAMPA FL 33607-6008

2,508 0

00663232000007 00000020123

Hillsborough County Water Resources

Website: HCFL.gov/Water
Customer Service: (813) 307-1000
Online Payments: HCFL.gov/WaterBill
Email: WaterDept@HCFL.gov

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

Maureen B. Gauzza Library
11211 Countryway Blvd
Tampa, FL 33626
Bill Pay Kiosk

AMSCOT
The Money Superstore

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 **HCFL.gov/WaterBill** to select paperless options for billing and payments.

The 2025 Water Quality Report is now available online at HCFL.gov/WaterQualityReport. To request a mailed copy, call (813) 246-3146 and leave a message with your name, mailing address, and phone number.

Hillsborough County accepts:

VISA mastercard AMERICAN EXPRESS DISCOVER

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

Online Payments: HCFL.gov/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	08/17/2026	09/08/2026

Service Address: 11299 AYERSWORTH GLEN BLVD I

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703096174	07/16/2026	170037	08/17/2026	174220	4183 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$12.63
Water Base Charge	$24.99
Water Usage Charge	$4.68

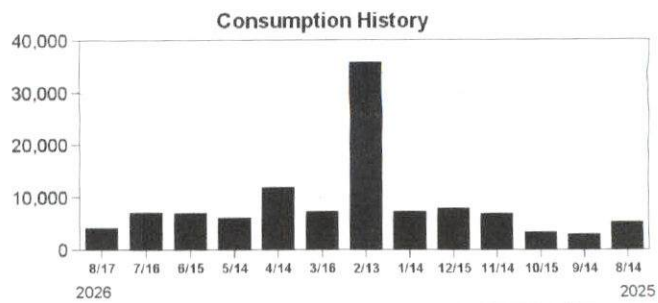
Summary of Account Charges

Previous Balance	$60.87
Net Payments - Thank You	$-60.87
Total Account Charges	**$48.84**
AMOUNT DUE	**$48.84**

RECEIVED
AUG 24 2026
By

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.**



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!

DUE DATE	09/08/2026
Auto Pay Scheduled DO NOT PAY	

HIGHLAND CDD
2005 PAN AM CIRCLE, SUITE 300
TAMPA FL 33607-6008

2,154 0

0056323200008 00000048843

Hillsborough County Water Resources

Website: HCFL.gov/Water
Customer Service: (813) 307-1000
Online Payments: HCFL.gov/WaterBill
Email: WaterDept@HCFL.gov

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

Maureen B. Gauzza Library
11211 Countryway Blvd
Tampa, FL 33626
Bill Pay Kiosk

AMSCOT
The Money Superstore

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 **HCFL.gov/WaterBill** to select paperless options for billing and payments.

The 2025 Water Quality Report is now available online at HCFL.gov/WaterQualityReport. To request a mailed copy, call (813) 246-3146 and leave a message with your name, mailing address, and phone number.

Hillsborough County accepts:

VISA mastercard AMERICAN EXPRESS DISCOVER

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

Online Payments: HCFL.gov/WaterBill

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

Pay by Phone: (813) 307-1000

Spectrum BUSINESS

July 24, 2026
Invoice Number: 3164516072426
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 07/24/26 through 08/23/26 details on following pages

Previous Balance	161.00
Payments Received -Thank You!	-161.00
Adjustments	-5.00
Remaining Balance	**-$5.00**
Spectrum Business™ TV	71.00
Spectrum Business™ Internet	90.00
Other Charges	0.00
Current Charges	$161.00
YOUR AUTO PAY WILL BE PROCESSED 08/11/26	
Total Due by Auto Pay	**$156.00**

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.

Spectrum BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 24 07252026 NNNNNNNN 01 994984

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

July 24, 2026

HIGHLAND CDD

Invoice Number: 3164516072426
Account Number: 8337 12 029 3164516
Service At: 11102 AYERSWORTH GLEN BLVD
WIMAUMA FL 33598-6202

Total Due by Auto Pay **$156.00**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

8337120293164516001560000

HIGHLAND CDD
Invoice Number: 3164516072426
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 07252026 NNNNNNNN 01 994984

Charge Details

Previous Balance		161.00
EFT Payment	07/11	-161.00

Payments received after 07/24/26 will appear on your next bill.

Adjustments

Reliability Credit - Adjustment	07/11	-5.00
Adjustments Total		-$5.00
Remaining Balance		**-$5.00**

Service from 07/24/26 through 08/23/26

Spectrum Business™ TV

Spectrum Business TV	40.00
Your promotional price will expire on 01/23/2027	
Broadcast TV Surcharge	31.00
	$71.00
Spectrum Business™ TV Total	$71.00

Spectrum Business™ Internet

Spectrum Business Internet Gig	190.00
Promotional Discount	-100.00
Your promotional price will expire on 01/23/2027	
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	**$156.00**

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.

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**.

HIGHLAND CDD
Invoice Number: 3164516072426
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 07252026 NNNNNNNN 01 994984

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

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

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

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

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

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

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

July 24, 2026

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

Spectrum BUSINESS®

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

8633 2390 DY RP 24 07252026 NNNNNNNN 01 994984

Spectrum

2026 Annual Customer Notice

This Annual Customer Notice provides important information about Spectrum's video services. More detailed information, including Spectrum's Terms and Conditions of Service, is available at spectrum.com/policies/terms-of-service. The information in this notice does not modify or supersede any provisions of the Spectrum Terms and Conditions of Service or any other agreement between Spectrum and the customer. Customers with a commercial or business account may be subject to separate policies or procedures.

The Terms and Conditions of Service include a binding arbitration provision applicable to all customers and services. These terms can be found online at spectrum.com/policies/terms-of-service.

SPECTRUM RATES, CHANNEL LINE-UPS AND ADDITIONAL INFORMATION

Pricing for your area can be found at spectrum.com/ratecard. Channel line-ups are available at spectrum.net/channel for residential customers and spectrum.com/business/channel-lineup for business customers. For questions about this notice or to receive a paper copy of the rate card or channel lineup, call Spectrum Customer Service at 1-855-757-7328 (residential) or 1-800-314-7195 (business). In Hawaii, call 1-808-582-6100 (residential) or 1-808-582-6284 (business). More detailed information about the services, including Spectrum's Terms and Conditions of Service and notice procedures, is available upon request or by visiting spectrum.com/policies/terms-of-service. Customers may also contact Spectrum Customer Service by telephone at the numbers listed above, via our online "Chat With Us" service, or by visiting a Spectrum Store. User guides, help videos, troubleshooting steps and FAQs for Spectrum's products and services are available at spectrum.net/support (residential) or spectrumbusiness.net/support (business).

SPECTRUM TV® PRODUCTS AND SERVICES

Spectrum TV provides a variety of products, services, and programming to residential and business customers. Products, services, and pricing described in this notice are subject to change and may not be available in all Spectrum areas or to all business customers, and some of the policies, procedures and services described herein are not applicable in every area. Spectrum TV offers basic service, which includes over the air broadcast stations (for example, ABC, NBC, etc.) and may include public, educational and government access channels. Such programming varies by community. Where available, Spectrum TV may include: digital programming packages and tiers, HD programming, movies, sports programming, news, premium channels, an integrated guide, interactive services, On Demand and Pay-Per-View choices, DVR service and the Spectrum TV App. Information about Spectrum's video products and services can be found at spectrum.com/cable-tv/plans for residential and spectrum.com/business/small-business/tv.

SPECTRUM INSTALLATION & SERVICE MAINTENANCE POLICIES

Requests for Spectrum TV services may be made online at spectrum.com (residential) and spectrum.com/business/tv (business),or by telephone, or at a Spectrum Store. Installation and service call appointments are scheduled in advance, with four-hour appointment windows available. Customers will be offered a standard installation appointment the same day if the request is received before 5 p.m., otherwise next day; this, though timing may vary based on the service requested. If Spectrum cannot meet a scheduled commitment, Spectrum will attempt to notify you and reschedule. Someone at least 18 years of age with a government-issued picture ID must be present during any installation or repair. Spectrum requires its technicians to display identification during visits. At a customer's request, Spectrum can relocate Spectrum equipment within the home at a mutually agreed-upon time, and a charge may apply. Spectrum also offers a self-installation option with a kit and step-by-step instructions. For more information, visit spectrum.net/page/self-installation-help (residential) or spectrumbusiness.net/installhelp (business). Customer service is available 24/7. Calls may be monitored or recorded for quality assurance. There is no charge for service calls due to issues with Spectrum's distribution system. A service charge may apply for issues arising from customer equipment or premises, third-party actions or unauthorized tampering with our equipment.

HOW TO USE SPECTRUM TV SERVICES

Customers can access Spectrum TV using Spectrum-issued receivers, Xumo devices, and other compatible devices. For a list of devices compatible with the Spectrum TV App, visit spectrum.com/cable-tv/spectrum-tv-app for residential. Customers may receive Spectrum Receiver(s) and remote(s), along with instructions and guidance on how to access the video services. For more information visit spectrum.net/support/category/tv for residential and spectrumbusiness.net/support/category/tv for business customers. For customer account information and other features available, visit spectrum.net for residential and spectrumbusiness.net for business customers.

REMOTE CONTROLS: The Spectrum-issued remote control works with the Spectrum Receiver and can be programmed to control the TV and other devices. Visit spectrum.net/remotes for residential and spectrumbusiness.net/support/remote/spectrum-guide-remote for business customers and Xumo spectrum.net/xumoremote (residential) spectrumbusiness.net/xumoremotes (business) for a complete list of remote controls and instructions.

ADDITIONAL EQUIPMENT: For more information about CableCARDs, visit spectrum.net/support/tv/about-cablecards for residential and spectrumbusiness.net/support/tv/cablecard-information for business customers.

PARENTAL CONTROLS: A parental control feature is available to prevent children from watching certain programming based on the customer's preference. For more information, visit spectrum.net/support/internet/about-parental-controls for residential and spectrumbusiness.net/parentalcontrol for business customers.

ACCESSIBILITY FEATURES: For customers who are deaf or hard of hearing, Spectrum supports certain capabilities, such as pass-through of closed captioning, Caller ID on TV, hearing aid compatible mobile devices, Text Telephone Relay (TTY) and Telecommunications Relay Service (TRS). American Sign Language (ASL) support is available in select retail stores. For customers who are blind or have low vision, Spectrum offers braille and large-print billing materials and support documentation, as well as large-button remotes for Spectrum Guide. Audio description, guide narration, and other accessibility features are supported on Spectrum Guide, Xumo and the Spectrum TV Application. The availability of certain accessibility features may vary depending upon your service area. Spectrum's web and mobile applications are screen-reader friendly for customers who use Text-to-speech (TTS) programs. The Spectrum Access application offers additional accessibility features and is available to Spectrum customers. In-store and mobile customer support representatives are guided on how to assist customers with the accessibility features of their mobile devices. For more information about specialized customer support regarding the accessibility of Spectrum's products and services, including installation, dial 844-762-1301 or visit spectrum.com/choose-spectrum/access This page can also be accessed by visiting spectrum.com, scrolling to the bottom, and selecting "Accessibility" from the available hyperlink options. Further information regarding Spectrum's accessibility and Disability Support is available at spectrum.net/page/accessibility.

HIGHLAND CDD
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 07252026 NNNNNNNN 01 994984

BILLING PROCEDURES

PAYMENT OF CHARGES: Customers will be billed monthly, for services to be received and in arrears for actual charges incurred for Pay-Per-View, On Demand, per event programming where such charges are based on actual usage, plus pro-rata charges, if any, for periods not previously billed. Bills might not be issued for accounts with a zero balance. Billing may commence on or after the earlier to occur of (a) the activation of any service or device, (b) confirmed delivery of service equipment, (c) 8 days after customer pickup or shipment by Spectrum of devices or equipment. Customer shall pay all monthly charges and all applicable fees and taxes by the due date as listed on the Spectrum monthly bill(s), which may be sent by multiple, separate invoices and/or exclusively by online presentation depending on respective service subscription. Payment methods, including credit cards, debit cards and bank accounts, will be stored for future use by the customer. It is the customer's obligation to review bills as presented. For a full description of all billing terms and conditions that apply to the Spectrum services, visit spectrum.com/policies/terms-of-service. Additional fees may apply if a Spectrum Customer Service Representative's assistance is needed to process the transaction.

SPECTRUM 30-DAY SERVICE GUARANTEE: For new Spectrum TV residential customers (those who have not been Spectrum customers within the prior 90 days) may qualify for a refund or credit if not fully satisfied with the service. Current customers adding a new level of subscription service qualify to receive a refund/credit only on those newly added services not subscribed to within the previous 90 days. Such refund is valid for Spectrum TV customers who pay for their first month of new or upgraded monthly recurring subscription services. Pay-Per-View and other non-recurring subscription purchases are not refundable nor are any related installation fees that may apply. Spectrum TV customers are limited to one refund or credit per household for a maximum of 30 days of service. For additional restrictions, visit spectrum.com/policies/guarantee-new.

For information about the 30-Day Service Guarantee for business customers, please visit the Spectrum Business money-back guarantee page at business.spectrum.com/guarantee. Separately, for information concerning purchased equipment returns, visit spectrum.com/policies/terms-of-service/returnpolicy for residential and spectrumbusiness.net/returningpolicy for business customers.

SERVICE BUNDLE DISCOUNTS: Spectrum reserves the right to offer, and customer may elect to subscribe to, a combination of Spectrum services for which a bundle discount applies ("Bundled Services"). In the event the customer terminates any service component of such Bundled Services or Spectrum terminates such service component based on customer's failure to comply with the terms of service, Spectrum reserves the right to revert the pricing of the remaining service(s) to the applicable undiscounted price for such service(s).

MONTHLY SUBSCRIPTION SERVICES: Subject to restrictions under applicable law, if any, and without affecting the "Spectrum Residential Customer Guarantee" and "Spectrum Business Customer Guarantee", customer shall be responsible for the full monthly charge (without proration) for services that are offered on a monthly subscription basis to which the customer has subscribed, regardless of customer's termination of such monthly service prior to the conclusion of the respective subscription month.

CORRESPONDENCE: Please do not mail written correspondence with your bill statement. Contact Spectrum Customer Service with any additional needs..

LATE FEE: Customers can avoid incurring late fees by paying their monthly bill in a timely manner that ensures Spectrum receives payment by the due date. If a customer's account is past due, the customer may be charged an applicable late fee in addition to the past due balance. If the customer's account remains unpaid, the service(s) may be suspended or disconnected.

PAYMENTS (ONLINE AND BY PHONE): The payment functionality on Spectrum's website and payment-by-phone service is provided for the exclusive personal use of Spectrum customers. No payment processor may use this website to effect a payment in the name of a customer without authorization in writing from Spectrum. Any attempt to do so will be considered an unauthorized interference with the intended operation of the website or phone systems and may result in Spectrum's failure to process or accept such payment.

BILLING DISPUTES: Customers must notify Spectrum of disputed items within sixty (60) days after the due date on a customer billing statement, or longer as required by applicable law. Failure to pay charges billed (including checks returned for insufficient funds) may result in discontinuance of service, the removal of all Spectrum equipment, and/or imposition of a late payment or service charge. If the customer has more than one account (residential and/or business) served by Spectrum, all Spectrum-provided services at all locations may be subject to suspension or discontinuance of service in the event any one account remains unpaid, and Spectrum may apply any funds received from the customer first to such delinquent account(s). Should the customer wish to resume a service after any suspension, the customer may be subject to a reconnection fee. Should the customer wish to resume a service after termination of service, Spectrum may charge an installation fee and/or service activation fee. These fees are in addition to all past due charges and other fees. In the event collection activities are required, an additional collection charge may be imposed.

DISRUPTION OF SERVICE: Spectrum endeavors to respond to and resolve customer service outages within 24 hours of being reported. Unless otherwise required under applicable law, credits are not available for disruptions of service that are beyond Spectrum's reasonable control, not reasonably foreseeable by Spectrum or in any way caused by the customer. Spectrum will otherwise provide the customer with the proportionate credit for qualifying outages of two or more consecutive hours, after the interruption is reported to us and the customer has requested a credit within 60 days after the conclusion of such service outage. Such credit shall not exceed the customer's monthly recurring charges for service at the time of the service outage and shall exclude all one-time, nonrecurring, and per view/use charges, as well as governmental, franchise, regulatory, or other similar required or permissible fees, surcharges, or taxes. In no event shall Spectrum be liable for any failure or interruption of program transmissions or service resulting in part or entirely from circumstances beyond Spectrum's reasonable control (e.g., actions by programmers). Except where specifically prohibited by law, the outage credit described herein is the sole and exclusive remedy for a service interruption. State-specific service outage credit policies are outlined below:

• Connecticut: If a customer experiences a video service outage of more than 24 consecutive hours in order to receive a credit for such outage, the customer must notify Spectrum of such outage. Spectrum will provide a proportionate credit, provided such service interruption is not caused by the customer.

• Maine: If a video service outage occurs for 6 or more consecutive hours in a 30-day period, Spectrum will, upon request, provide a customer with a pro rata credit or rebate.

• Massachusetts: If a video service outage occurs for more than 24 consecutive hours and Spectrum is aware of such outage, Spectrum will provide a proportionate credit, provided such interruption is not caused by the customer.

• New Jersey: If a video service outage or other loss of service occurs for 6 or more consecutive hours, Spectrum will provide a credit in one-day increments to eligible customers who request a credit from Spectrum, or notify the New Jersey Office of Cable Television and Telecommunications, within thirty (30) days of such outage or loss of service, except when restoration of video service within 6 hours is outside of Spectrum's control and Spectrum restores video service within 6 hours once restoration of video service is within its control.

• New York: If a video service outage occurs affecting more than 100 customers for less than 24 hours, Spectrum will provide a credit equal to one day of Spectrum video service charges to eligible customers who request a credit. If a video service outage was in part caused by loss of commercial power, the credit period will begin 24 hours after restoration of commercial power.

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

8633 2390 DY RP 24 07252026 NNNNNNN 01 994984

• Vermont: If a video service outage occurs for 24 or more consecutive hours and Spectrum is aware of such outage at the time of such outage, Spectrum will provide an appropriate rate credit, calculated consistently with state law.

• West Virginia: If video service is interrupted for more than 24 consecutive hours, upon request Spectrum will provide a credit or refund representing the proportionate share of such service not received in the billing period, provided such interruption is not caused by the customer.

TERMINATION OF SERVICE/DISCONNECTED ACCOUNT: A customer may terminate service at a Spectrum office in person, by written notice, by telephone, or as otherwise required under applicable law. Refunds or credits, if necessary, will be issued after the return of any Spectrum-owned equipment. Spectrum reserves the right to terminate the customer's service based on delinquent status or any misuse of service. Spectrum will make reasonable efforts, which may include but not limited to written notices, phone calls, text messages, emails, Internet or browser messages and home visits, to contact the customer about a pending suspension or disconnection resulting from an unpaid balance. In the event the customer's account has been disconnected for nonpayment, the customer may be liable for all reconnect and/or installation fees, past due balance(s), and the first month of reconnected service in advance, in addition to any other applicable charges. If the account remains unpaid, it may be forwarded to a third-party collection agency for collections, and the customer's credit report may be negatively impacted. Upon termination, Spectrum may charge additional fees on any unpaid balance and reserves any and all other rights it has under the terms and conditions of the customer's service agreement with Spectrum and otherwise under applicable law with respect to billing for service and unreturned equipment. Further, the customer understands and agrees that Spectrum reserves the right to charge customer's payment method on file at the time of service in the amount of ongoing rental fees, any outstanding balance, and/or any unreturned equipment charges, in accordance with applicable law.

COMPLAINT PROCEDURES

Should a customer have any complaint regarding quality of service, equipment malfunctions, or similar matters, first contact Spectrum Customer Service (available 24 hours a day) at 1-855-757-7328 for residential and 1-800-314-7195 for business customers (in Hawaii, call 1-808-582-6100 for residential and 1-808-582-6284 for business). If a complaint remains unresolved, the customer may elect to mail a complaint to **Spectrum, Attention: Customer Complaint, 2 Digital Place, 4th floor, Simpsonville, SC 29681** or, where applicable, consult the franchise authority or contact the state agencies listed below. States listed below also provide contact information

• Connecticut: In the event an issue is not resolved with Spectrum's Customer Care Representatives, customers may request a confidential, nonbinding mediation with Spectrum and a designated member of the Public Utilities Regulatory Authority, who shall serve as the mediator. If the mediation is unsuccessful, the customer may file a complaint at portal.ct.gov/PURA/Consumer-Services/File-a-Complaint and/or contact the Authority at 1-800-382-4586 (toll-free within CT) or 1-860-827-2622 (outside CT).

• Hawaii: Customers may request assistance from the Hawaii Department of Commerce and Consumer Affairs, Cable Television Division by mail at P.O. Box 541, Honolulu, Hawaii 96809, by email at cabletv@dcca.hawaii.gov, or by phone at 1-808-586-2620 (Oahu), 1-808-974-4000 ext. 62620 (Hawaii), 1-808-984-2400 ext. 62620 (Maui), or 1-808-274-3141 ext. 62620 (Kauai).

• Maine: Customers may communicate their views and complaints to the Attorney General or the municipality identified on the monthly statement. The Department of the Attorney General has responsibility to investigate and resolve customer complaints or complaints raised by the municipality under 30-A MRSA §3008 concerning matters other than program choices and rates. The Dept. of Attorney General, Consumer Protection Division may be contacted at 1-207-626-8800; Office of the Maine AG: Contact the Consumer Protection Division ; or in writing at 6 State House Station, Augusta, ME 04330.

• Massachusetts: Customers who are unsatisfied with the handling of a cable services complaint may contact Consumer Division of the Department of Telecommunications and Cable (DTC) toll free at 1-800-392-6066 or may write to that Dept. at One Federal Street, Suite 0740, Boston MA 02110-2012.

• Michigan: Customers may request assistance from the Michigan Public Service Commission at 1-800-292-9555 or at michigan.gov/mpsc.

• New Hampshire: Customers may request assistance from the Consumer Protection & Antitrust Bureau, Office of the Attorney General, 1 Granite Place South, Concord, NH 03301; Phone: (603) 271-3643; Fax: (603) 271-2110.

• New Jersey: Customers may request assistance from the Complaint Officer for their municipality. The Complaint Office for all municipalities, except Palisades Park and Englewood is the State of New Jersey Board of Public Utilities, Office of Cable Television & Telecommunications, 44 S. Clinton Avenue, 1st Floor, Post Office Box 350, Trenton, NJ 08625. Customers may also call 1-800-624-0331. For the Borough of Palisades Park, customers may contact the Complaint Officer at 275 Broad Avenue, Palisades Park, NJ 07650. For the City of Englewood, customers may contact the City Administrator at the Englewood Municipal Building, 2-10 N. Van Brunt Street, Englewood, NJ 07631.

• New York: Customers may request assistance from the New York Department of Public Service. They may be contacted at dps.ny.gov, Phone: 1-800-342-3377, Hearing/Speech Impaired: TDD1-800-662-1220, Fax: 518-472-8502, Mail: Office of Consumer Services, New York State Department of Public Service, Empire State Plaza, Agency Building 3, Albany, NY 12223-1350.

• North Carolina: Customers may request assistance from the Consumer Protection Division of the Attorney General's Office of the State of North Carolina at ncdoj.gov/cable.

• Vermont: Customers may request assistance from the Vermont Department of Public Service Consumer Hotline and file complaints regarding billing, service quality, PEG access programming and other concerns by calling 1-800-622-4496, sending an email to PSD.consumer@vermont.gov or writing 112 State Street, Montpelier, VT 05620-2601. Assistance is available Monday through Friday, except state holidays, between the hours of 7:45 a.m. and 4:30 p.m. TTY/TDD number is 1-800-734-8390. Feedback can be provided to The Public Utility Commission by calling 1-802-828-2358 or in writing to the Commission at 112 State Street, Montpelier, VT 05620-2601.

• West Virginia: In the event an issue, other than those associated with programming, channel selection or rates, is not resolved with Spectrum's Customer Care Representatives, you may contact the Public Service Commission in writing at: PSC of West Virginia, P.O. Box 812, Charleston, WV 25323. Please include the name and address of the cable operator, a clear and concise statement of the facts involved and remedy sought. A complaint form is available upon request. If the Commission cannot resolve your complaint informally, you may request a formal hearing before the Commission. You may reach the Commission by phone at 1-800-344-5113; or via the PSC website: https://www.psc.state.wv.us. You may also contact the FCC Cable Services Bureau, 445 12th St., S.W., Room 3-C 830, Washington, DC 20554; phone 202-418-7200; website www.fcc.gov.

©2026 Charter Communications. All rights reserved.

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

Complete I.T.
SERVICE & SOLUTIONS

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

Invoice #	20929
Invoice Date	08-01-26
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**



Invoice

Invoice number **0TUZZWT2-0009**
Date of issue August 1, 2026
Date due August 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 August 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 July 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**

Fitnessmith
PO Box 3569
Boynton Beach FL 33424
United States

Invoice

#SO115673

8/10/2026

Bill To

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

End User

Ayersworth Glen Community Clubhouse
11102 Ayersworth Glen Blvd
Wimauma FL 33598
United States

Terms	PO #	Shipping Method	Ship Date
PREPAY		Default	

Qty	Item	Unit Price	Amount
1	**TKO 12 LB. COMMERCIAL MED BALL-(EA)** TKO 12 LB. COMMERCIAL MED BALL-(EA)	$49.29	$49.29
1	**SHIPPING - EQUIPMENT NEW SALES** SHIPPING CHARGES - DROPSHIP DIRECT TO CUSTOMER	$36.00	$36.00

Subtotal:	$85.29
Tax:	$0.00
Total	$85.29

Click Here to Pay Now

SO115673

Florida Fountain Maintenance, Inc.

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

Invoice

DATE	INVOICE #
8/1/2026	14560

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

P.O. NO.	TERMS
	Due on receipt

DESCRIPTION	AMOUNT
August Maintenance	500.00

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

Total $500.00

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
184686	7/21/2026
CUSTOMER ID	**NET TERMS**
C4953	Due On Receipt
PO#	**DUE DATE**
	7/21/2026

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

Services provided for the Month of: June 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	2	Ea	0.78		1.56
Subtotal					**1.56**

Subtotal	$1.56
Tax	$0.00
Total Due	$1.56

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

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
186130	8/1/2026
CUSTOMER ID	**NET TERMS**
C4953	Due On Receipt
PO#	**DUE DATE**
	8/1/2026

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

Services provided for the Month of: August 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.

INVOICE

Highlands CDD
12750 Citrus Park Lane
Tampa FL 33625
United States

Invoice #	INV-SN-1549
Invoice Date:	8/1/2026
Due Date:	8/31/2026
PO#:	Monthly Invoice

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

	Subtotal:	$128.13
Subscription start: 10/1/2025	Tax Total:	
Subscription end: 9/30/2026	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

Questions? Contact accounts receivable at ar@schoolstatus.com. Please include your invoice number on your payment. Click here to view our W-9.

INSECT IQ
PEST MANAGEMENT SERVICES

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

APPOINTMENT RECORD & INVOICE

Invoice #	:	**157324**
Service Date	:	**Aug 6, 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 Aug 21, 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	5, 7, 12, 14	1	0.2%	1 gal	10 gr	Handheld Sprayer
Taurus SC (Fipronil 9.1%) EPA 53883-279	1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 13, 15, 16, 17	2	0.06% dilution, add 0.8 fluid ounces of Taurus SC per gallon of finished dilution	1 Gal	0.8 Oz	Handheld Sprayer

TARGETED PESTS 1-Ant - Pharaoh, 2-Ant - Argentine, 3-Ant - Carpenter, 4-Ant - Crazy, 5-Ant - Other see notes, 6-Centipedes, 7-Drain Flies, 8-Earwigs, 9-Millipedes, 10-Roach - American, 11-Roach - Australian, 12-Roach - German, 13-Roach - Oriental, 14-Roaches - Other see notes, 15-Spiders - Black Widow, 16-Stinging Insect - Wasps, 17-Ticks

AREAS TREATED 1-General, 2-Perimeter Barrier

APPOINTMENT PHOTOS



IMG_6773.jpeg



IMG_6772.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 #157324

Today's Total Charge: $86.00 **Due Date: Aug 21, 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.: 2111
Terms: Net 15
Invoice date: 07/21/2026
Due date: 08/05/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/01/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
2.	07/02/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
3.	07/03/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
4.	07/04/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000 holiday	6	$39.69	$238.14
5.	07/05/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
6.	07/06/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76

7.	07/07/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
8.	07/08/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
9.	07/09/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
10.	07/10/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
11.	07/11/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
12.	07/12/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
13.	07/13/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
14.	07/14/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
15.	07/15/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
16.	07/16/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
17.	07/17/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
18.	07/18/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76

19.	07/19/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
20.	07/20/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
21.	07/21/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
22.	07/22/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
23.	07/23/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
24.	07/24/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
25.	07/25/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
26.	07/26/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
27.	07/27/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
28.	07/28/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
29.	07/29/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
30.	07/30/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
31.						

07/31/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76

Ways to pay

VISA DISCOVER AMEX BANK affirm

Total **$5,000.94**

Overdue 08/05/2026

View and pay

INVOICE

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

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

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

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

Invoice details
Invoice no.: 2176
Terms: Net 15
Invoice date: 08/17/2026
Due date: 09/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/01/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
2.	08/02/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
3.	08/03/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
4.	08/04/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
5.	08/05/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
6.	08/06/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76

7.	08/07/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
8.	08/08/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
9.	08/09/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
10.	08/10/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
11.	08/11/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
12.	08/12/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
13.	08/13/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
14.	08/14/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
15.	08/15/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
16.	08/16/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
17.	08/17/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
18.	08/18/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76

19.	08/19/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
20.	08/20/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
21.	08/21/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
22.	08/22/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
23.	08/23/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
24.	08/24/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
25.	08/25/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
26.	08/26/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
27.	08/27/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
28.	08/28/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
29.	08/29/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
30.	08/30/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76
31.						

08/31/2026	**SECURITY OFFICER AYERS WORTH GLEN COMMUNITY**	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	$26.46	$158.76

Ways to pay



Total **$4,921.56**

View and pay

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

INVOICE

Invoice # 7265
Date: 08/04/2026
Due On: 09/03/2026

Highlands Community Development District
313 Campus Street
Celebration, Florida 34747

Statement of Account

Outstanding Balance		New Charges		Payments Received		Total Amount Outstanding
($0.00	+	$1,546.19	) - (	$0.00	) =	**$1,546.19**

Highlands CDD

District Attorney Services

Services

Type	Timekeeper	Date	Notes	Quantity	Rate	Total
Service	DPL	07/01/2026	LEGISLATIVE SUMMARY: Review and approve the 2026 CDD legislative summary.	0.20	$285.00	$57.00
Service	DPL	07/02/2026	POND 7: Draft addendum with Cross Creek for pond erosion mitigation contract.	0.60	$285.00	$171.00
Service	DPL	07/13/2026	SUPERVISOR MEETING: Review agenda and prepare for the supervisor meeting.	0.60	$285.00	$171.00
Service	DPL	07/15/2026	SUPERVISOR MEETING: Attend the supervisor meeting.	0.80	$285.00	$228.00
Service	DPL	07/24/2026	DEMAND LETTER: Draft and mail demand letter for encroaching fence.	1.40	$285.00	$399.00
Service	DPL	07/31/2026	DEMAND LETTER: Review the response from the homeowners to the demand letter; confer with K. Armstrong regarding related research for reply letter.	0.80	$285.00	$228.00
Service	KA	07/31/2026	Review County official records to find	1.00	$285.00	$285.00

		easement language; review plat; follow-up with D. Lewis.			
				Services Subtotal	**$1,539.00**

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	07/24/2026	Postage: USPS - Demand Letter	1.00	$7.19	$7.19
				Expenses Subtotal	**$7.19**
				Subtotal	**$1,546.19**
				Total	**$1,546.19**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7265	09/03/2026	$1,546.19	$0.00	$1,546.19
			Outstanding Balance	**$1,546.19**
			Total Amount Outstanding	**$1,546.19**

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.

1714 Dale Mabry Hwy
Lutz, FL 33548

pinelakellc.com

INVOICE

Date	Invoice No.
08/01/26	10633
Terms	**Due Date**
Net 30	08/31/26

BILL TO	PROPERTY
Jennifer Goldyn Inframark 313 Campus Street Celebration, FL 33071	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 August 2026		**$20,027.00**	**$0.00**	**$20,027.00**
	Total		**$20,027.00**	**$0.00**	**$20,027.00**

Sprinkler Solutions of Florida

License #: SCC131152611

401 N. Parsons Ave Suite 106-A
Brandon, FL 33510

813-503-1228

admin@ssofla.com

Invoice 68984

INVOICED

Name: Highlands CDD

Phone:

Address:

11102 Ayersworth Glen Boulevard
Wimauma, Florida 33598

Invoiced Date: Aug 3, 2026

Due Date: Aug 13, 2026

Status: Invoiced

Payment Terms: 10 Days Net

The Highlands July 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 #69043

INVOICED

Name: Highlands CDD

Phone:

Address:

11102 Ayersworth Glen Boulevard
Wimauma, Florida 33598

Invoiced Date: Aug 14, 2026

Due Date: Aug 24, 2026

Status: Invoiced

Payment Terms: 10 Days Net

Notes:

Reason for Call Out
Hunter Node for annuals at the Balm entrance is beginning to show signs of failure.
Add additional Maxi-Jet to improve coverage of annuals
Work to be Performed
Replace failing Hunter Node
Add one Maxi-Jet with nozzle to improve coverage of annuals

New NODE for Annuals at Balm Entrance

Install new NODE and additional Maxi-Jet for annuals at Balm entrance

Item
MaxiJet Barb Stake Assembly with Black Vinyl 36 in. Tube MaxiJet Barb Stake Assembly with Black Vinyl 36 in. Tube Model: BBK36B
Maxijet Winged 1 Piece Jet Nozzle Red 180 Degree Half Circle Flat Spray Maxijet Winged 1 Piece Jet Nozzle Red 180 Degree Half Circle Flat Spray Model: MAR180W

Item
Hunter NODE Bluetooth Controller 1 Station Hunter NODE Bluetooth Controller 1 Station with DC Latching Solenoid Battery Powered Bluetooth connectivity enables easy programming and control Battery-powered operation allows installation in areas without AC power Single-station control is ideal for drip zones, small landscapes, or remote irrigation area
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.

Thank you for your business!

Total	**$581.66**
Amount Paid	**$0.00**
Amount Due	**$581.66**

Sprinkler Solutions of Florida

License #: SCC131152611

401 N. Parsons Ave Suite 106-A
Brandon, FL 33510

813-503-1228

admin@ssofla.com

Invoice 69042

INVOICED

Name: Highlands CDD

Phone:

Address:

11102 Ayersworth Glen Boulevard
Wimauma, Florida 33598

Job Title: 2 Broken Sprinkler heads reported

Job Members: Tyler Hewett

Invoiced Date: Aug 14, 2026

Due Date: Aug 24, 2026

Status: Invoiced

Date of Service: Aug 14, 2026

Payment Terms: 10 Days Net

Replace broken valve box and damaged solenoid

Replace Damaged Valve Boxes

Sprinkler Solutions of Florida was dispatched to shut down an irrigation valve that was stuck open and flooding the roadway. Upon arrival, the technician found the existing jumbo valve box had been crushed, with the lid pushed down into the box. After removing the damaged lid and broken portions of the box, the technician found that the valve solenoid had also been knocked to the side.

The technician was able to manually shut down the valve and stop the water flow. However, the existing valve box is severely damaged and can no longer be safely or properly closed.

This proposal includes the labor and materials necessary to remove the damaged jumbo valve box and replace it with two (2) smaller valve boxes, properly positioned to provide access to the existing irrigation components.

Using two smaller boxes will reduce the overall footprint of each box and provide better structural support against vehicle and surface loads. The smaller openings distribute loads more effectively and reduce the likelihood of the boxes collapsing or being damaged from future traffic.

Scope includes removal and disposal of the damaged valve box, installation and proper grading of two new valve boxes and lids, adjustment of the existing components as necessary for proper access, backfilling and compaction around the new boxes, and final inspection to confirm the valve and associated components remain accessible and operational.

Item
NDS Standard Valve Box Rectangular NDS Standard Valve Box Rectangular Purple 14 in. * 19 in. * 12 in.

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.

3MDBR-Y6 Direct Burial Splice Kit

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

24V Solenoid Hunter

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

Emergency Service Call

8/12/2026
Emergency / Priority / After hours Service Call...
We responded this afternoon to a report of a valve stuck on along Ayersworth. Our technician located the affected zone and found that the valve box had been crushed, which also caused damage to the valve components.

We were able to shut the valve down and stop the water flow. However, the damaged valve box will need to be replaced to provide safe and proper access to the valve. The valve solenoid was also damaged and will need to be replaced as part of the repair.

Thank you for your business!

Total	**$872.96**
Amount Paid	**$0.00**
Amount Due	**$872.96**

Invoice

Bill to
Attn: c/o Inframark, LLC
Highlands CDD (Ayersworth Glen)
210 N University Drive
Suite 207
Coral Springs, FL 33071

awgclubhouse@gmail.com

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

Service@ST6Security.com
+1 813-851-0472

Amount due	Due date	Issue date	Invoice number	Reference
$1,922.41	**Sep 8, 2026**	**Aug 9, 2026**	**X80487**	**Exit button replacement**

View and pay online

Description	Quantity	Price	Tax	Amount
Labor	1	840.00	7.5%	840.00
STI Stopper Button & Enclosure Kit -Button - Green - "EMERGENCY EXIT" Text -Enclosure - Green - Alarmed -Latching Timer Module	1	305.00	7.5%	305.00
ADA Bollard - Blank - 41" x 6" x 4" - Black Finish	1	487.00	7.5%	487.00
Outdoor Siren Strobe - Clear Lense	1	130.00	7.5%	130.00
Misc Altronix relay and timer modules	1	60.41	7.5%	60.41
Misc conduit, boxes, cable, and installation supplies.	1	80.00	7.5%	80.00
SHIPPING	1	20.00	7.5%	20.00

Remove existing exit button and siren setup from existing location.
Run new cable to side of building from controller as needed.
Install siren/strobe on side of building.
Add bollard pedestal by gate for purpose of installing new emergency exit button and siren. Existing conduit from building to gate to be re-used.
This work may require minor ground work between building and gate/pedestal. While we try to return everything to its original condition, we are not responsible for damages to landscaping.

When the cover of the button enclosure is lifted, there is a small alarm

Description	Quantity	Price	Tax	Amount
siren inside the enclosure that will sound, typically this would be enough to make whomever is "messing" with the button to leave it alone. If the button is pressed, the siren/strobe above will activate for "X" amount of time, and the gate will release. You will also see this event in your Net2 Event Log as a "Request to exit".				

View and pay online

Subtotal	1,922.41
Total sales tax	0.00
Total	1,922.41
Amount due	**$1,922.41**

Invoice

Bill to
Attn: c/o Inframark, LLC
Highlands CDD (Ayersworth Glen)
210 N University Drive
Suite 207
Coral Springs, FL 33071

awgclubhouse@gmail.com

Ship to
Highlands CDD (Ayersworth Glen)
11102 Ayersworth Glen Blvd
Wimauma, FL 33598

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

Service@ST6Security.com
+1 813-851-0472

Amount due
$115.00

Due date
Jul 16, 2026

Issue date	Invoice number	Reference
Jun 16, 2026	**INV-3661**	**Recurring issue - Net2 - Unable to access system - Runtime error 13 - type mismatch**

View and pay online

Description	Quantity	Price	Tax	Amount
Jun 11, 2026 11-11:45am Copied DB. Uninstalled paxton net 2. Removed registry folder and reinstalled pacton as per tech support request. Imported DB. Was able to log on with both SE and Brittany login. Also worked on Windows tablet. -No added travel, gn.				
Labor	1	115.00	0%	115.00

View and pay online

Subtotal	115.00
Total sales tax	0.00
Total	115.00
Amount due	**$115.00**

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 05, 2026

Amount Due:	**$17,279.40**

Due Date: August 19, 2026
Account #: 321000017129

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

Account Summary

Previous Amount Due	$17,252.36
Payment(s) Received Since Last Statement	-$17,252.36
Credit Balance After Payments and Credits	$0.00
Current Month's Charges	**$17,279.40**
Amount Due by August 19, 2026	**$17,279.40**

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

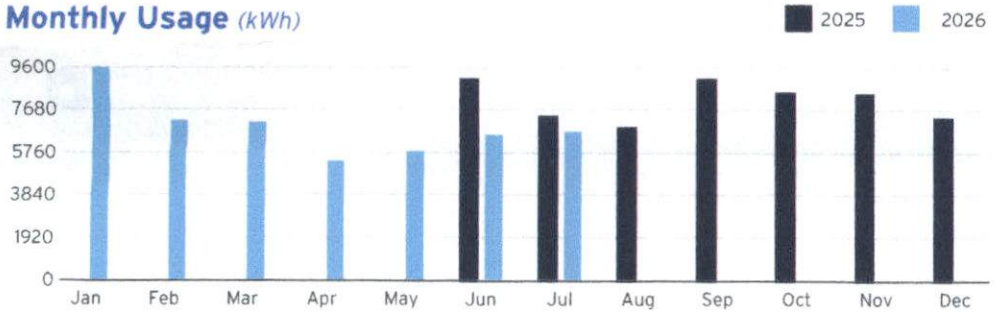
Your Locations With The Highest Usage

11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202 — **3,490 KWH**

11299 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000 — **1,550 KWH**

Scan here to interact with your bill online.

Monthly Usage *(kWh)*



DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety for more safety tips.

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

RECEIVED AUG 12 2026 By

Account #: 321000017129
Due Date: August 19, 2026

Amount Due:	**$17,279.40**

Payment Amount: $ _____

700625003887

Your account will be drafted on August 19, 2026

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

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

HIGHLANDS CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2359

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

Summary of Charges by Service Address

Account Number: 321000017129

Energy Usage From Last Month
▲ Increased = Same ▼ Decreased

Service Address: 324 S FALKENBURG RD, TAMPA, FL 33619-8026 **Sub-Account Number:** 211004160142

Amount: $1,833.43

Service Address: 10955 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-0000 **Sub-Account Number:** 211004160407

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000554078	07/11/2026	2,058		2,045		13 kWh	1	31 Days	$23.10

▼ 7.1%

Service Address: 10951 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000 **Sub-Account Number:** 211004160639

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000468286	07/11/2026	82,387		81,458		929 kWh	1	31 Days	$171.76

▼ 0.6%

Service Address: 14451 LOCH LAUREN WY, WIMAUMA, FL 33598-0000 **Sub-Account Number:** 211004160985

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000489595	07/11/2026	3,879		3,849		30 kWh	1	31 Days	$25.86

▲ 3.4%

Continued on next page →

00000024-000257-Page 4 of 28

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

Ways To Pay Your Bill

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

In-Person
Find list of Payment Agents at **TampaElectric.com**

Mail A Check
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.

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

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

Contact Us

Online:
TampaElectric.com
Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Summary of Charges by Service Address

Account Number: 321000017129

Energy Usage From Last Month
▲ Increased = Same ▼ Decreased

Service Address: 11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202 **Sub-Account Number:** 211004161157

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000555873	07/11/2026	7,938		7,847		91 kWh	1	31 Days	$35.75

▼ 29.5%

Service Address: 11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202 **Sub-Account Number:** 211004161421

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000555876	07/11/2026	58,818		55,328		3,490 kWh	1	31 Days	$587.44

▲ 9.5%

Service Address: 11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202 **Sub-Account Number:** 211004161561

Amount: $291.28

Service Address: 11299 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000 **Sub-Account Number:** 211004161793

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000554079	07/11/2026	19,635		18,085		1,550 kWh	1	31 Days	$272.56

▼ 7.0%

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

Amount: $5,900.58

Service Address: AYERSWORTH GLEN PH 2A DR, WIMAUMA, FL 33598-0000 **Sub-Account Number:** 211004162247

Amount: $1,441.42

Service Address: 11407 RD 672, LITHIA, FL 33547-0000 **Sub-Account Number:** 211004162452

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000852366	07/11/2026	15,570		15,545		25 kWh	1	31 Days	$25.04

▲ 19.0%

Service Address: RD 672/RD 301/.5E SS, WIMAUMA, FL 33598-0000 **Sub-Account Number:** 211004162908

Amount: $2,166.97

Service Address: HIGHLAND ESTS S, PH I, WIMAUMA, FL 33598-0000 **Sub-Account Number:** 211004163138

Amount: $1,138.97

Continued on next page →

Summary of Charges by Service Address

Account Number: 321000017129

Energy Usage From Last Month
▲ Increased = Same ▼ Decreased

Service Address: 14904 TROPICAL VIOLET WAY, PMP, WIMAUMA, FL 33598-2427 **Sub-Account Number:** 211018229834

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000555189	07/10/2026	25,171		24,782		389 kWh	1	30 Days	$83.46

▲ 2.9%

Service Address: 11104 AYERSWORTH GLEN BLVD, SIGN, WIMAUMA, FL 33598-6202 **Sub-Account Number:** 211023911210

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000651539	07/11/2026	1,073		1,069		4 kWh	1	31 Days	$21.63

▼ 71.4%

Service Address: 11195 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598 **Sub-Account Number:** 211023936407

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000599122	07/11/2026	1,018		1,004		14 kWh	1	31 Days	$23.26

▼ 6.7%

Service Address: AYERSWORTH GLEN PH 5, LIGHTS, WIMAUMA, FL 33598 **Sub-Account Number:** 221007665757

Amount: $421.63

Service Address: AYERSWORTH GLEN PH 3B, LIGHTS, WIMAUMA, FL 33598 **Sub-Account Number:** 221007846795

Amount: $1,485.09

Service Address: AYERSWORTH GLEN PH 4, LIGHTS, WIMAUMA, FL 33598 **Sub-Account Number:** 221007860416

Amount: $1,264.90

Service Address: 10501 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000 **Sub-Account Number:** 211004160787

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000468285	07/11/2026	19,142		18,992		150 kWh	1	31 Days	$65.27

▼ 12.3%

Total Current Month's Charges **$17,279.40**

00000024-0000256-Page 6 of 28

TECO TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211004160142
Statement Date: 07/31/2026

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

Service Period: 06/23/2026 - 07/22/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*1056 kWh @ $0.03411/kWh*	$36.02
Fixture & Maintenance Charge	*66 Fixtures*	$619.08
Lighting Pole / Wire	*66 Poles*	$1120.02
Lighting Fuel Charge	*1056 kWh @ $0.03452/kWh*	$36.45
Storm Protection Charge	*1056 kWh @ $0.00574/kWh*	$6.06
Clean Energy Transition Mechanism	*1056 kWh @ $0.00043/kWh*	$0.45
Storm Surcharge	*1056 kWh @ $0.01230/kWh*	$12.99
Florida Gross Receipt Tax		$2.36
Lighting Charges		**$1833.43**

Current Month's Electric Charges **$1833.43**

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211004160407
Statement Date: 07/31/2026

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

Meter Read

Service Period: 06/11/2026 - 07/11/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000554078	07/11/2026	2,058		2,045		13 kWh	1	31 Days

Charge Details

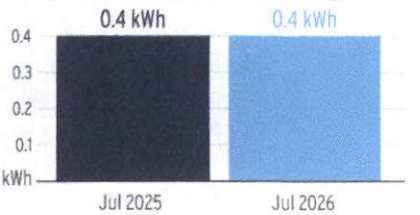
Electric Charges

Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*13 kWh @ $0.09202/kWh*	$1.20
Fuel Charge	*13 kWh @ $0.03516/kWh*	$0.46
Storm Protection Charge	*13 kWh @ $0.00568/kWh*	$0.07
Clean Energy Transition Mechanism	*13 kWh @ $0.00418/kWh*	$0.05
Storm Surcharge	*13 kWh @ $0.02121/kWh*	$0.28
Florida Gross Receipt Tax		$0.58
Electric Service Cost		**$23.10**

Current Month's Electric Charges **$23.10**

Billing information continues on next page →

Avg kWh Used Per Day



00000024-0000259-Page 8 of 28

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211004160639
Statement Date: 07/31/2026

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

Meter Read

Service Period: 06/11/2026 - 07/11/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000468286	07/11/2026	82,387		81,458		929 kWh	1	31 Days

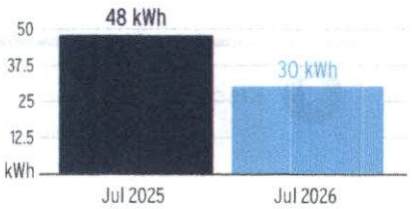
Charge Details

Electric Charges

Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*929 kWh @ $0.09202/kWh*	$85.49
Fuel Charge	*929 kWh @ $0.03516/kWh*	$32.66
Storm Protection Charge	*929 kWh @ $0.00568/kWh*	$5.28
Clean Energy Transition Mechanism	*929 kWh @ $0.00418/kWh*	$3.88
Storm Surcharge	*929 kWh @ $0.02121/kWh*	$19.70
Florida Gross Receipt Tax		$4.29
Electric Service Cost		**$171.76**

Current Month's Electric Charges **$171.76**

Avg kWh Used Per Day



Billing information continues on next page →

00000024-0000260-Page 9 of 28

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211004160985
Statement Date: 07/31/2026

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

Meter Read

Meter Location: WELL

Service Period: 06/11/2026 - 07/11/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000489595	07/11/2026	3,879		3,849		30 kWh	1	31 Days

Charge Details

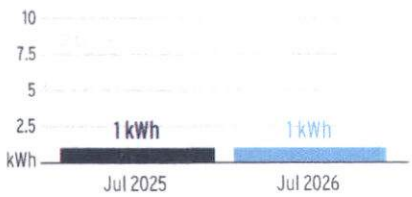
Electric Charges

Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*30 kWh @ $0.09202/kWh*	$2.76
Fuel Charge	*30 kWh @ $0.03516/kWh*	$1.05
Storm Protection Charge	*30 kWh @ $0.00568/kWh*	$0.17
Clean Energy Transition Mechanism	*30 kWh @ $0.00418/kWh*	$0.13
Storm Surcharge	*30 kWh @ $0.02121/kWh*	$0.64
Florida Gross Receipt Tax		$0.65
Electric Service Cost		**$25.86**

Current Month's Electric Charges **$25.86**

Billing information continues on next page →

Avg kWh Used Per Day



00000024-0000260-Page 10 of 28

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211004161157
Statement Date: 07/31/2026

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

Meter Read

Meter Location: Cbhs
Service Period: 06/11/2026 - 07/11/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555873	07/11/2026	7,938		7,847		91 kWh	1	31 Days

00000024-0000261-Page 11 of 28

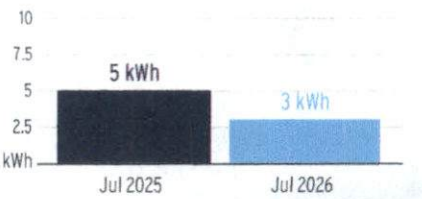
Charge Details

Electric Charges

Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*91 kWh @ $0.09202/kWh*	$8.37
Fuel Charge	*91 kWh @ $0.03516/kWh*	$3.20
Storm Protection Charge	*91 kWh @ $0.00568/kWh*	$0.52
Clean Energy Transition Mechanism	*91 kWh @ $0.00418/kWh*	$0.38
Storm Surcharge	*91 kWh @ $0.02121/kWh*	$1.93
Florida Gross Receipt Tax		$0.89
Electric Service Cost		**$35.75**

Current Month's Electric Charges **$35.75**

Avg kWh Used Per Day



Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211004161421
Statement Date: 07/31/2026

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

Meter Read

Service Period: 06/11/2026 - 07/11/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555876	07/11/2026	58,818		55,328		3,490 kWh	1	31 Days

Charge Details

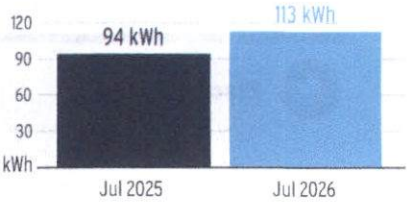
Electric Charges

Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*3,490 kWh @ $0.09202/kWh*	$321.15
Fuel Charge	*3,490 kWh @ $0.03516/kWh*	$122.71
Storm Protection Charge	*3,490 kWh @ $0.00568/kWh*	$19.82
Clean Energy Transition Mechanism	*3,490 kWh @ $0.00418/kWh*	$14.59
Storm Surcharge	*3,490 kWh @ $0.02121/kWh*	$74.02
Florida Gross Receipt Tax		$14.69
Electric Service Cost		**$587.44**

Current Month's Electric Charges **$587.44**

Billing information continues on next page →

Avg kWh Used Per Day



00000024-00002261-Page 12 of 28

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211004161561
Statement Date: 07/31/2026

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

Service Period: 06/11/2026 - 07/10/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*252 kWh @ $0.03411/kWh*	$8.60
Fixture & Maintenance Charge	*5 Fixtures*	$104.41
Lighting Pole / Wire	*5 Poles*	$164.35
Lighting Fuel Charge	*252 kWh @ $0.03452/kWh*	$8.70
Storm Protection Charge	*252 kWh @ $0.00574/kWh*	$1.45
Clean Energy Transition Mechanism	*252 kWh @ $0.00043/kWh*	$0.11
Storm Surcharge	*252 kWh @ $0.01230/kWh*	$3.10
Florida Gross Receipt Tax		$0.56
Lighting Charges		**$291.28**

Current Month's Electric Charges **$291.28**

Billing information continues on next page →

00000024-0000262-Page 13 of 28

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211004161793
Statement Date: 07/31/2026

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

Meter Read

Service Period: 06/11/2026 - 07/11/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000554079	07/11/2026	19,635		18,085		1,550 kWh	1	31 Days

Charge Details

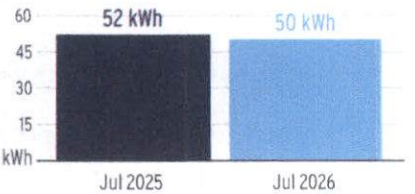
Electric Charges

Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*1,550 kWh @ $0.09202/kWh*	$142.63
Fuel Charge	*1,550 kWh @ $0.03516/kWh*	$54.50
Storm Protection Charge	*1,550 kWh @ $0.00568/kWh*	$8.80
Clean Energy Transition Mechanism	*1,550 kWh @ $0.00418/kWh*	$6.48
Storm Surcharge	*1,550 kWh @ $0.02121/kWh*	$32.88
Florida Gross Receipt Tax		$6.81
Electric Service Cost		**$272.56**

Current Month's Electric Charges **$272.56**

Billing information continues on next page →

Avg kWh Used Per Day



00000024-0000262-Page 14 of 28

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211004162023
Statement Date: 07/31/2026

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

Service Period: 06/11/2026 - 07/10/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*1504 kWh @ $0.03411/kWh*	$51.30
Fixture & Maintenance Charge	*85 Fixtures*	$919.34
Lighting Pole / Wire	*85 Poles*	$2793.95
Lighting Fuel Charge	*1504 kWh @ $0.03452/kWh*	$51.92
Storm Protection Charge	*1504 kWh @ $0.00574/kWh*	$8.63
Clean Energy Transition Mechanism	*1504 kWh @ $0.00043/kWh*	$0.65
Storm Surcharge	*1504 kWh @ $0.01230/kWh*	$18.50
Florida Gross Receipt Tax		$3.36
Lighting Charges		**$3,847.65**

Current Month's Electric Charges $3,847.65

Billing information continues on next page →

00000024-0000263-Page 15 of 28

TECO TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211004162023
Statement Date: 07/31/2026

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

Service Period: 06/11/2026 - 07/10/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*752 kWh @ $0.03411/kWh*	$25.65
Fixture & Maintenance Charge	*47 Fixtures*	$440.86
Lighting Pole / Wire	*47 Poles*	$1544.89
Lighting Fuel Charge	*752 kWh @ $0.03452/kWh*	$25.96
Storm Protection Charge	*752 kWh @ $0.00574/kWh*	$4.32
Clean Energy Transition Mechanism	*752 kWh @ $0.00043/kWh*	$0.32
Storm Surcharge	*752 kWh @ $0.01230/kWh*	$9.25
Florida Gross Receipt Tax		$1.68
Lighting Charges		**$2,052.93**

Current Month's Electric Charges **$2,052.93**

Billing information continues on next page →

00000024-0000263-Page 16 of 28

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211004162247
Statement Date: 07/31/2026

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

Service Period: 06/11/2026 - 07/10/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*528 kWh @ $0.03411/kWh*	$18.01
Fixture & Maintenance Charge	*33 Fixtures*	$309.54
Lighting Pole / Wire	*33 Poles*	$1084.71
Lighting Fuel Charge	*528 kWh @ $0.03452/kWh*	$18.23
Storm Protection Charge	*528 kWh @ $0.00574/kWh*	$3.03
Clean Energy Transition Mechanism	*528 kWh @ $0.00043/kWh*	$0.23
Storm Surcharge	*528 kWh @ $0.01230/kWh*	$6.49
Florida Gross Receipt Tax		$1.18
Lighting Charges		**$1,441.42**

Current Month's Electric Charges **$1,441.42**

Billing information continues on next page →

00000024-0000264-Page 17 of 28

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211004162452
Statement Date: 07/31/2026

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

Meter Read

Meter Location: SUMP PUMP

Service Period: 06/11/2026 - 07/11/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852366	07/11/2026	15,570		15,545		25 kWh	1	31 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*25 kWh @ $0.09202/kWh*	$2.30
Fuel Charge	*25 kWh @ $0.03516/kWh*	$0.88
Storm Protection Charge	*25 kWh @ $0.00568/kWh*	$0.14
Clean Energy Transition Mechanism	*25 kWh @ $0.00418/kWh*	$0.10
Storm Surcharge	*25 kWh @ $0.02121/kWh*	$0.53
Florida Gross Receipt Tax		$0.63
Electric Service Cost		**$25.04**

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

Billing information continues on next page →

Avg kWh Used Per Day



00000024-0000264-Page 18 of 28

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211004162908
Statement Date: 07/31/2026

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

Service Period: 06/23/2026 - 07/22/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*1184 kWh @ $0.03411/kWh*	$40.39
Fixture & Maintenance Charge	*74 Fixtures*	$694.12
Lighting Pole / Wire	*74 Poles*	$1367.08
Lighting Fuel Charge	*1184 kWh @ $0.03452/kWh*	$40.87
Storm Protection Charge	*1184 kWh @ $0.00574/kWh*	$6.80
Clean Energy Transition Mechanism	*1184 kWh @ $0.00043/kWh*	$0.51
Storm Surcharge	*1184 kWh @ $0.01230/kWh*	$14.56
Florida Gross Receipt Tax		$2.64
Lighting Charges		**$2,166.97**

Current Month's Electric Charges **$2,166.97**

Billing information continues on next page →

00000024-0000265-Page 19 of 28

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211004163138
Statement Date: 07/31/2026

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

Service Period: 06/23/2026 - 07/22/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*656 kWh @ $0.03411/kWh*	$22.38
Fixture & Maintenance Charge	*41 Fixtures*	$384.58
Lighting Pole / Wire	*41 Poles*	$695.77
Lighting Fuel Charge	*656 kWh @ $0.03452/kWh*	$22.65
Storm Protection Charge	*656 kWh @ $0.00574/kWh*	$3.77
Clean Energy Transition Mechanism	*656 kWh @ $0.00043/kWh*	$0.28
Storm Surcharge	*656 kWh @ $0.01230/kWh*	$8.07
Florida Gross Receipt Tax		$1.47
Lighting Charges		**$1,138.97**

Current Month's Electric Charges **$1,138.97**

Billing information continues on next page →

00000024-0000265-Page 20 of 28

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211018229834
Statement Date: 07/31/2026

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

Meter Read

Service Period: 06/11/2026 - 07/10/2026 **Rate Schedule:** General Service - Non Demand

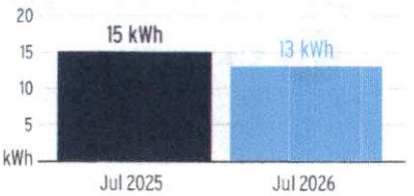
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555189	07/10/2026	25,171		24,782		389 kWh	1	30 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*389 kWh @ $0.09202/kWh*	$35.80
Fuel Charge	*389 kWh @ $0.03516/kWh*	$13.68
Storm Protection Charge	*389 kWh @ $0.00568/kWh*	$2.21
Clean Energy Transition Mechanism	*389 kWh @ $0.00418/kWh*	$1.63
Storm Surcharge	*389 kWh @ $0.02121/kWh*	$8.25
Florida Gross Receipt Tax		$2.09
Electric Service Cost		**$83.46**

Avg kWh Used Per Day



Current Month's Electric Charges **$83.46**

Billing information continues on next page →

00000024-0000266- Page 21 of 28

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211023911210
Statement Date: 07/31/2026

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

Meter Read

Service Period: 06/11/2026 - 07/11/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000651539	07/11/2026	1,073		1,069		4 kWh	1	31 Days

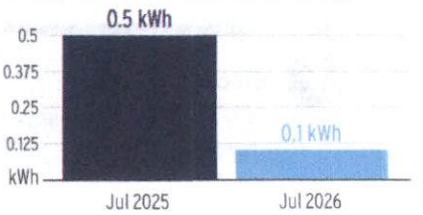
Charge Details

Electric Charges

Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*4 kWh @ $0.09202/kWh*	$0.37
Fuel Charge	*4 kWh @ $0.03516/kWh*	$0.14
Storm Protection Charge	*4 kWh @ $0.00568/kWh*	$0.02
Clean Energy Transition Mechanism	*4 kWh @ $0.00418/kWh*	$0.02
Storm Surcharge	*4 kWh @ $0.02121/kWh*	$0.08
Florida Gross Receipt Tax		$0.54
Electric Service Cost		**$21.63**

Current Month's Electric Charges **$21.63**

Avg kWh Used Per Day



Billing information continues on next page →

00000024-0000266-Page 22 of 28

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211023936407
Statement Date: 07/31/2026

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

Meter Read

Meter Location: LIGHTING
Service Period: 06/11/2026 - 07/11/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000599122	07/11/2026	1,018		1,004		14 kWh	1	31 Days

00000024-0000267: Page 23 of 28

Charge Details

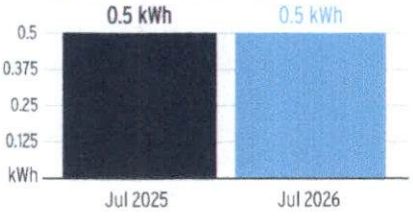
Electric Charges

Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*14 kWh @ $0.09202/kWh*	$1.29
Fuel Charge	*14 kWh @ $0.03516/kWh*	$0.49
Storm Protection Charge	*14 kWh @ $0.00568/kWh*	$0.08
Clean Energy Transition Mechanism	*14 kWh @ $0.00418/kWh*	$0.06
Storm Surcharge	*14 kWh @ $0.02121/kWh*	$0.30
Florida Gross Receipt Tax		$0.58
Electric Service Cost		**$23.26**

Current Month's Electric Charges **$23.26**

Billing information continues on next page →

Avg kWh Used Per Day



TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 221007665757
Statement Date: 07/31/2026

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

Service Period: 06/11/2026 - 07/10/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*144 kWh @ $0.03411/kWh*	$4.91
Fixture & Maintenance Charge	*9 Fixtures*	$84.42
Lighting Pole / Wire	*9 Poles*	$295.83
Lighting Fuel Charge	*144 kWh @ $0.03452/kWh*	$4.97
Storm Protection Charge	*144 kWh @ $0.00574/kWh*	$0.83
Clean Energy Transition Mechanism	*144 kWh @ $0.00043/kWh*	$0.06
Storm Surcharge	*144 kWh @ $0.01230/kWh*	$1.77
Florida Gross Receipt Tax		$0.32
State Tax		$28.52
Lighting Charges		**$421.63**

Current Month's Electric Charges **$421.63**

Billing information continues on next page →

00000024-0000267-Page 24 of 28

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 221007846795
Statement Date: 07/31/2026

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

Service Period: 06/11/2026 - 07/10/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*544 kWh @ $0.03411/kWh*	$18.56
Fixture & Maintenance Charge	*34 Fixtures*	$318.92
Lighting Pole / Wire	*34 Poles*	$1117.58
Lighting Fuel Charge	*544 kWh @ $0.03452/kWh*	$18.78
Storm Protection Charge	*544 kWh @ $0.00574/kWh*	$3.12
Clean Energy Transition Mechanism	*544 kWh @ $0.00043/kWh*	$0.23
Storm Surcharge	*544 kWh @ $0.01230/kWh*	$6.69
Florida Gross Receipt Tax		$1.21
Lighting Charges		**$1,485.09**

Current Month's Electric Charges **$1,485.09**

Billing information continues on next page →

00000024-0000268-Page 25 of 28

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 221007860416
Statement Date: 07/31/2026

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

Service Period: 06/11/2026 - 07/10/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*432 kWh @ $0.03411/kWh*	$14.74
Fixture & Maintenance Charge	*27 Fixtures*	$253.26
Lighting Pole / Wire	*27 Poles*	$887.49
Lighting Fuel Charge	*432 kWh @ $0.03452/kWh*	$14.91
Storm Protection Charge	*432 kWh @ $0.00574/kWh*	$2.48
Clean Energy Transition Mechanism	*432 kWh @ $0.00043/kWh*	$0.19
Storm Surcharge	*432 kWh @ $0.01230/kWh*	$5.31
Florida Gross Receipt Tax		$0.96
State Tax		$85.56
Lighting Charges		**$1,264.90**

Current Month's Electric Charges **$1,264.90**

Billing information continues on next page →

00000024-0000268-Page 26 of 28

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211004160787
Statement Date: 07/31/2026

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

Meter Read

Service Period: 06/11/2026 - 07/11/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000468285	07/11/2026	19,142		18,992		150 kWh	1	31 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*150 kWh @ $0.09202/kWh*	$13.80
Fuel Charge	*150 kWh @ $0.03516/kWh*	$5.27
Storm Protection Charge	*150 kWh @ $0.00568/kWh*	$0.85
Clean Energy Transition Mechanism	*150 kWh @ $0.00418/kWh*	$0.63
Storm Surcharge	*150 kWh @ $0.02121/kWh*	$3.18
Florida Gross Receipt Tax		$1.13
Electric Service Cost		**$45.32**

Other Fees and Charges

Zap Cap Systems

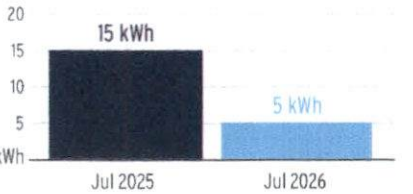
Service for: 10501 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000

Business Surge LDC Monthly	*1 unit @ $19.95*	$19.95
Zap Cap Systems Cost		$19.95

Current Month's Electric Charges **$65.27**

Total Current Month's Charges **$17,279.40**

Avg kWh Used Per Day



00000024-0000269-Page 27 of 28

INVOICE

Customer ID: **25-63011-93003**
Customer Name: HIGHLANDS CDD
Service Period: 07/01/26-07/31/26
Invoice Date: 06/30/2026
Invoice Number: 0263847-2206-7

How to Contact Us	Your Payment is Due	Your Total Due
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**	**Jul 30, 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.	**$304.26** If payment is received after 07/30/2026: **$ 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	07/01/26		1.00	40.00
Disposal 4 Yard Dumpster 1X Week	07/01/26		1.00	128.31
4 Yard Dumpster 1X Week	07/01/26		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)
06/30/2026	0263847-2206-7	**25-63011-93003**
Payment Terms	**Total Due**	**Amount**
Total Due by 07/30/2026	$304.26	
If Received after 07/30/2026	$311.87	

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

2206000256301193003002638470000003042600000030426 2

I0290C95

HIGHLANDS CDD
11102 AYERSWORTH GLEN BLVD
WIMAUMA FL 33598-6202

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

405-0242755-2206-8

GREENER WAYS TO PAY

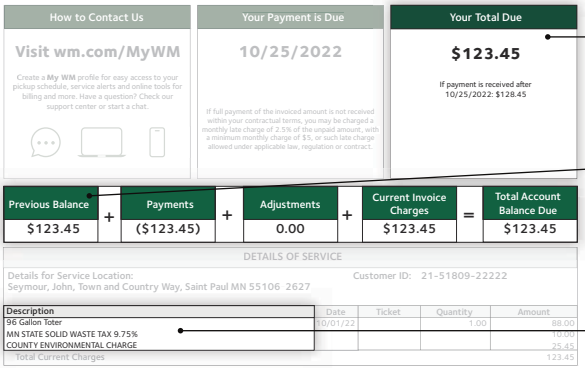
Please choose one of these sustainable payment options:

AutoPay
Set up recurring payments with us at **wm.com/myaccount**

Online
Use **wm.com** for quick and easy payments

By Phone
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE



1. Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

2. Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

3. Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.

Expanded payment options.
Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.
Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.
Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ Check Here to Sign Up for Automatic Payment Enrollment

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

Email	
Date	
Bank Account Holder Signature	

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

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

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or 800 Capitol St. Ste 3000, Houston TX 77002. 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: 08/01/26-08/31/26
Invoice Date: 07/29/2026
Invoice Number: 0271806-2206-3

How to Contact Us	Your Payment is Due	Your Total Due
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**	**Aug 28, 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.	**$304.26** If payment is received after 08/28/2026: **$ 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	08/01/26		1.00	40.00
Disposal 4 Yard Dumpster 1X Week	08/01/26		1.00	128.31
4 Yard Dumpster 1X Week	08/01/26		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)
07/29/2026	0271806-2206-3	**25-63011-93003**
Payment Terms	**Total Due**	**Amount**
Total Due by 08/28/2026	$304.26	
If Received after 08/28/2026	$311.87	

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

2206000256301193003002718060000003042600000030426 8

I0290C07

HIGHLANDS CDD
11102 AYERSWORTH GLEN BLVD
WIMAUMA FL 33598-6202

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

405-0242755-2206-8

GREENER WAYS TO PAY

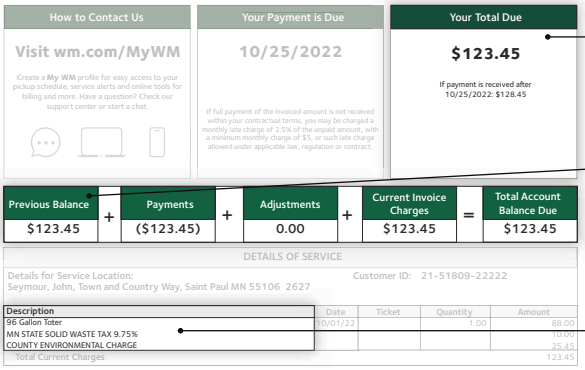
Please choose one of these sustainable payment options:

AutoPay
Set up recurring payments with us at **wm.com/myaccount**

Online
Use **wm.com** for quick and easy payments

By Phone
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE



1. Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

2. Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

3. Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.

Expanded payment options.
Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.
Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.
Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ Check Here to Sign Up for Automatic Payment Enrollment

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

Email	
Date	
Bank Account Holder Signature	

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

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

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or 800 Capitol St. Ste 3000, Houston TX 77002. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

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

Invoice XP1841-37

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

DATE	PLEASE PAY	DUE DATE
08/01/2026	**$6,050.00**	08/01/2026

DATE	DESCRIPTION	AMOUNT
	Pool Service Monthly Pool Service	6,050.00

Ways to pay

BANK PayPal venmo affirm

View and pay

TOTAL DUE	$6,050.00

THANK YOU.

HIGHLANDS
COMMUNITY DEVELOPMENT DISTRICT

Financial Snapshot
August 31, 2026

- **Current Cash Balances:**
  - Bank United Operating: $370,801.
  - BankUnited MM: $152,560 (minimum to keep account open is $2,500)
  - Valley Bank Reserve: $460,049

- **Assessment collections:**
  - Highlands is 100% collected on the tax roll.

- **Expenses:**
  - Current expenses make up 87.88% of the annual budget through the end of August 31, 2026.
    Total expenses for the first 11 months are approximately $1,504,718. There is 1 month left in the fiscal year, Highlands looks good to stay within budget.