



# *La Collina Community Development District*

**January 5, 2026 Agenda**

**Package**

**TEAMS MEETING INFORMATION**

**[Join the meeting now](#)**

**Meeting ID: 251 366 025 609 0**

**Passcode: 2ek7G2U5**

2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

## **CLEAR PARTNERSHIPS**



**COLLABORATION**



**LEADERSHIP**



**EXCELLENCE**



**ACCOUNTABILITY**



**RESPECT**

# La Collina Community Development District

## Board of Supervisors

Christopher Karapasha, Chairman  
Mark DePlasco, Vice Chairman  
Daniel Goon, Assistant Secretary  
Scott Tatum Assistant Secretary  
Douglas Ford, Assistant Secretary

## Staff:

Christina Newsome, District Manager  
Scott Steady, District Counsel  
Charles Reed, District Engineer  
Howard Neal, Field Services Director  
Hanna Yi, District Accountant  
Tabitha Blackwelder, Administrative Assistant

## Meeting Agenda Monday, January 5, 2026 – 6:00 p.m.

---

- 1. Call to Order and Roll Call**
- 2. Motion to Approve the Agenda**
- 3. Audience Comments – Three (3) Minute Time Limit**
- 4. Staff Reports**
  - A. Accountants Report
    - i. Review of November 2025 Financial Statements..... Page 3
    - ii. Consideration of November 2025 Check Register ..... Page 10
    - iii. Consideration of November 2025 O&M Report..... Page 11
  - B. District Engineer
  - C. District Counsel
    - i. Review of Erin McCormick Law, PA Resume..... Page 67
    - ii. Consideration of Erin McCormick Law, PA Engagement Letter..... Page 68
  - D. District Manager
    - i. Discussion of the Project Board
- 5. Business Items**
  - A. Consideration of Resolution 2026-01; Removing and Designating New Treasurer ..... Page 71
  - B. Consideration of A Quality Pool Service Agreement..... Page 72
  - C. Consideration of Schaub Services Dog Fence Proposal # 1056 ..... Page 76
  - D. Consideration of Schaub Services Dog Station Relocation Proposal #1057 ..... Page 77
- 6. Business Administration**
  - A. Consideration of December 1, 2025, Meeting Minutes ..... Page 78
- 7. Supervisor Requests**
- 8. Audience Comments – Three (3) Minute Time Limit**
- 9. Adjournment**

*The next meeting is scheduled for Monday February 2, 2026, at 6:00 p.m.*

## District Office:

Inframark, Community Management Services  
2005 Pan Am Circle, Suite 300  
Tampa, Florida 33607  
(813) 873-7300

## Meeting Location:

Bloomington Regional Library  
1906 Bloomington Ave.  
Valrico, FL 33596

# **La Collina Community Development District**

Financial Statements  
(Unaudited)

Period Ending  
November 30, 2025

Prepared by:



2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607  
Phone (813) 873-7300 ~ Fax (813) 873-7070

## LA COLLINA COMMUNITY DEVELOPMENT DISTRICT

## Balance Sheet

As of November 30, 2025

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2015 DEBT SERVICE FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
<b>ASSETS</b>					
Cash - Operating Account	\$ 122,806	\$ -	\$ -	\$ -	\$ 122,806
Due From Other Funds	-	19,712	-	-	19,712
Investments:					
Money Market Account	202,578	-	-	-	202,578
Prepayment Account	-	847	-	-	847
Reserve Fund	-	243,281	-	-	243,281
Revenue Fund	-	243,088	-	-	243,088
Deposits	3,607	-	-	-	3,607
Fixed Assets					
Improvements - Amenity Center	-	-	1,124,855	-	1,124,855
Improvements Other Than Buildings	-	-	2,765,113	-	2,765,113
Amount Avail In Debt Services	-	-	-	539,244	539,244
Amount To Be Provided	-	-	-	2,395,756	2,395,756
<b>TOTAL ASSETS</b>	<b>\$ 328,991</b>	<b>\$ 506,928</b>	<b>\$ 3,889,968</b>	<b>\$ 2,935,000</b>	<b>\$ 7,660,887</b>
<b>LIABILITIES</b>					
Accounts Payable	\$ 235	\$ -	\$ -	\$ -	\$ 235
Bonds Payable	-	-	-	2,935,000	2,935,000
Due To Other Funds	19,712	-	-	-	19,712
<b>TOTAL LIABILITIES</b>	<b>19,947</b>	<b>-</b>	<b>-</b>	<b>2,935,000</b>	<b>2,954,947</b>
<b>FUND BALANCES</b>					
Restricted for:					
Debt Service	-	506,928	-	-	506,928
Unassigned:	309,044	-	3,889,968	-	4,199,012
<b>TOTAL FUND BALANCES</b>	<b>309,044</b>	<b>506,928</b>	<b>3,889,968</b>	<b>-</b>	<b>4,705,940</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 328,991</b>	<b>\$ 506,928</b>	<b>\$ 3,889,968</b>	<b>\$ 2,935,000</b>	<b>\$ 7,660,887</b>



**LA COLLINA COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2025  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 1,600	\$ 1,600	0.00%
Special Assmnts- Tax Collector	282,100	28,692	(253,408)	10.17%
Other Miscellaneous Revenues	-	75	75	0.00%
<b>TOTAL REVENUES</b>	<b>282,100</b>	<b>30,367</b>	<b>(251,733)</b>	<b>10.76%</b>

**EXPENDITURES**

**Administration**

Supervisor Fees	12,000	2,000	10,000	16.67%
Trustee Fees	4,500	1,383	3,117	30.73%
Disclosure Report	3,500	583	2,917	16.66%
District Counsel	4,000	280	3,720	7.00%
District Engineer	2,000	200	1,800	10.00%
District Manager	32,949	5,492	27,457	16.67%
Accounting Services	7,725	1,288	6,437	16.67%
Auditing Services	4,300	-	4,300	0.00%
Website Services	3,038	11	3,027	0.36%
Postage, Phone, Faxes, Copies	500	17	483	3.40%
Insurance - General Liability	3,510	3,307	203	94.22%
Insurance - Public Official Insurance	2,762	2,602	160	94.21%
Insurance -Property & Casualty	10,852	10,297	555	94.89%
Insurance - Crime	500	500	-	100.00%
Legal Advertising	2,000	88	1,912	4.40%
Bank Fees	100	410	(310)	410.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Reserve Capital	28,000	-	28,000	0.00%
<b>Total Administration</b>	<b>122,411</b>	<b>28,633</b>	<b>93,778</b>	<b>23.39%</b>

**LA COLLINA COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2025  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>Electric Utility Services</u></b>				
Water/Waste Water	5,670	1,089	4,581	19.21%
Electric Utility Services	38,708	3,718	34,990	9.61%
<b>Total Electric Utility Services</b>	<b>44,378</b>	<b>4,807</b>	<b>39,571</b>	<b>10.83%</b>
<b><u>Other Physical Environment</u></b>				
Contract - Landscape Maintenance	42,000	3,500	38,500	8.33%
Contract - Palms	1,000	2,805	(1,805)	280.50%
Stormwater Maintenance	2,000	-	2,000	0.00%
R&M - Landscape Plant Replacement	5,000	850	4,150	17.00%
Contract - Mulch	7,000	-	7,000	0.00%
R&M - Irrigation	3,000	-	3,000	0.00%
<b>Total Other Physical Environment</b>	<b>60,000</b>	<b>7,155</b>	<b>52,845</b>	<b>11.93%</b>
<b><u>Parks and Recreation</u></b>				
Contract - Janitorial	7,200	1,350	5,850	18.75%
Contract - Pool	13,200	2,300	10,900	17.42%
Contract - Pest Control	840	271	569	32.26%
R&M - General	6,449	2,285	4,164	35.43%
R&M - Pool	4,000	398	3,602	9.95%
Well Maintenance	2,000	-	2,000	0.00%
R&M - Entrance Monuments, Gates, Walls	2,000	-	2,000	0.00%
R&M - Dog Park	2,000	49	1,951	2.45%
R&M - Cabana	2,000	-	2,000	0.00%
Contract - Garbage Collection	2,500	327	2,173	13.08%
Holiday Decorations	5,000	-	5,000	0.00%
Misc - Expenses	8,122	3,162	4,960	38.93%
<b>Total Parks and Recreation</b>	<b>55,311</b>	<b>10,142</b>	<b>45,169</b>	<b>18.34%</b>
<b>TOTAL EXPENDITURES</b>	<b>282,100</b>	<b>50,737</b>	<b>231,363</b>	<b>17.99%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	(20,370)	(20,370)	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>		<b>329,414</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 309,044</b>		

**LA COLLINA COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2025  
Series 2015 Debt Service Fund (200)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 4,260	\$ 4,260	0.00%
Special Assmnts- Tax Collector	251,883	25,618	(226,265)	10.17%
<b>TOTAL REVENUES</b>	<b>251,883</b>	<b>29,878</b>	<b>(222,005)</b>	<b>11.86%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	75,000	75,000	-	100.00%
Interest Expense	165,156	83,516	81,640	50.57%
<b>Total Debt Service</b>	<b>240,156</b>	<b>158,516</b>	<b>81,640</b>	<b>66.01%</b>
<b>TOTAL EXPENDITURES</b>	<b>240,156</b>	<b>158,516</b>	<b>81,640</b>	<b>66.01%</b>
Excess (deficiency) of revenues Over (under) expenditures	11,727	(128,638)	(140,365)	-1096.94%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Contribution to (Use of) Fund Balance	11,727	-	(11,727)	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>11,727</b>	<b>-</b>	<b>(11,727)</b>	<b>0.00%</b>
Net change in fund balance	\$ 11,727	\$ (128,638)	\$ (163,819)	-1096.94%
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>		<b>635,566</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 506,928</b>		

# Bank Account Statement

La Collina CDD

Bank Account No. 3166

Statement No. 11-25

Statement Date

11/30/2025

<b>G/L Account No. 101001 Balance</b>	122,806.18	<b>Statement Balance</b>	127,783.69
		<b>Outstanding Deposits</b>	0.00
<b>Positive Adjustments</b>	0.00	<b>Subtotal</b>	127,783.69
<b>Subtotal</b>	122,806.18	<b>Outstanding Checks</b>	-4,977.51
<b>Negative Adjustments</b>	0.00	<b>Ending Balance</b>	122,806.18
<b>Ending G/L Balance</b>	122,806.18		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
<b>Deposits</b>							
							0.00
11/03/2025		JE000504	Special Assmnts-Tax Collector	FY2025 TC Excess	3,642.47	3,642.47	0.00
11/07/2025		JE000519	Special Assmnts-Tax Collector	FY 2026 Tax Roll Revenue	8,877.55	8,877.55	0.00
11/13/2025		JE000520	Other Miscellaneous Revenues	Osceola Williams - MO #22 -045697010 - 11/03/2025 - Cabana Rental 11/22/2025	25.00	25.00	0.00
11/21/2025		JE000521	Special Assmnts-Tax Collector	FY2026 Tax-Roll Assessments	15,984.15	15,984.15	0.00
11/14/2025		JE000522	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments	25,805.24	25,805.24	0.00
11/28/2025		JE000525	Interest - Investments	Interest Income	174.03	174.03	0.00
<b>Total Deposits</b>					54,508.44	54,508.44	0.00
<b>Checks</b>							
							0.00
10/09/2025	Payment	2950	SCOTT TATUM	Check for Vendor V00091	-200.00	-200.00	0.00
10/28/2025	Payment	100129	BURR & FORMAN LLP	Inv: 1600852	-140.00	-140.00	0.00
10/30/2025	Payment	100132	ULTRA PLAY SYSTEMS, INC.	Inv: 108490-01-01	-49.09	-49.09	0.00
11/07/2025	Payment	2954	DANIEL J. GOON	Check for Vendor V00096	-200.00	-200.00	0.00
11/07/2025	Payment	2955	DOUGLAS FORD	Check for Vendor V00111	-200.00	-200.00	0.00
11/07/2025	Payment	2956	MARK A. DEPLASCO	Check for Vendor V00067	-200.00	-200.00	0.00
11/07/2025	Payment	2957	SCOTT TATUM	Check for Vendor V00091	-200.00	-200.00	0.00
11/06/2025	Payment	300074	REPUBLIC SERVICES ACH	Inv: 0696-001305306-ACH	-326.94	-326.94	0.00
11/07/2025	Payment	300075	FRONTIER ACH	Inv: 101425-3235-ACH	-99.49	-99.49	0.00
11/10/2025	Payment	100133	THE PERFECT KLEAN	Inv: 2510	-750.00	-750.00	0.00
11/10/2025	Payment	100134	EARTHSCAPES COMPLETE LANDSCAPING, INC	Inv: 48315	-3,500.00	-3,500.00	0.00

# Bank Account Statement

La Collina CDD

Bank Account No. 3166

Statement No. 11-25

Statement Date

11/30/2025

11/10/2025	Payment	100135	SAFE STREETS USA, LLC	Inv: SSINV-173933	-220.00	-220.00	0.00
11/11/2025	Payment	2958	EGIS INSURANCE	Check for Vendor V00024	-500.00	-500.00	0.00
11/13/2025	Payment	2959	LA COLLINA CDD	Check for Vendor V00076	-12,048.43	-12,048.43	0.00
11/13/2025	Payment	100136	A-QUALITY POOL SERVICE	Inv: 978958, Inv: 979118	-1,393.35	-1,393.35	0.00
11/13/2025	Payment	100137	HOME TEAM PEST DEFENSE, INC.	Inv: 114714615	-38.96	-38.96	0.00
11/13/2025	Payment	100138	EARTHSCAPES COMPLETE LANDSCAPING, INC	Inv: 48342	-850.00	-850.00	0.00
11/14/2025	Payment	100140	EARTHSCAPES COMPLETE LANDSCAPING, INC	Inv: 48107	-2,475.00	-2,475.00	0.00
11/14/2025	Payment	300076	TECO ACH	Inv: 102425-0817-ACH	-167.93	-167.93	0.00
11/14/2025	Payment	300077	TECO ACH	Inv: 102425-1039-ACH	-289.44	-289.44	0.00
11/14/2025	Payment	300078	TECO ACH	Inv: 102425-0403-ACH	-955.27	-955.27	0.00
11/14/2025	Payment	300079	TECO ACH	Inv: 102425-4930-ACH	-414.45	-414.45	0.00
11/14/2025	Payment	300080	TECO ACH	Inv: 102425-0619-ACH	-61.35	-61.35	0.00
11/20/2025	Payment	100141	HOME TEAM PEST DEFENSE, INC.	Inv: 114717606	-154.00	-154.00	0.00
11/20/2025	Payment	100143	INFRAMARK LLC	Inv: 163533	-3,681.17	-3,681.17	0.00
11/20/2025	Payment	100144	PALMBOSS	Inv: 11139	-330.00	-330.00	0.00
11/25/2025	Payment	300081	BOCC - HILLSBOROUGH COUNTY ACH	Inv: 110425-9843-ACH	-552.76	-552.76	0.00
11/21/2025		JE000526	Bank Fees	Bank Fees (Service Charges)	-206.13	-206.13	0.00
<b>Total Checks</b>					-30,203.76	-30,203.76	0.00

## Adjustments

### Total Adjustments

### Outstanding Checks

08/22/2025	Payment	2936	CHRISTOPHER KARAPASHA	Check for Vendor V00043		-200.00	
10/15/2025	Payment	100124	SAFE STREETS USA, LLC	Inv: SSINV-167419		-220.00	
11/07/2025	Payment	2953	CHRISTOPHER KARAPASHA	Check for Vendor V00043		-200.00	
11/13/2025	Payment	100139	JOHNSON ENGINEERING, INC.	Inv: 000000006597		-1,200.00	
11/18/2025	Payment	2960	DOUGLAS FORD	Check for Vendor V00111		-335.36	
11/20/2025	Payment	100142	JOHNSON ENGINEERING, INC.	Inv: 000000007314		-200.00	
11/25/2025	Payment	100145	ITZ ELECTRIC CORP	Inv: F2064		-2,550.00	
11/25/2025	Payment	300082	FRONTIER ACH	Inv: 111425-3235-ACH		-72.15	
<b>Total Outstanding Checks</b>						-4,977.51	

### Outstanding Deposits

### Total Outstanding Deposits



## LA COLLINA COMMUNITY DEVELOPMENT DISTRICT

## Payment Register by Fund

For the Period from 11/01/2025 to 11/30/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>								
001	100133	11/10/25	THE PERFECT KLEAN	2510	Cleaning Service	Contract - Janitorial	531165-57201	\$750.00
001	100134	11/10/25	EARTHSCAPES COMPLETE LANDSCAPING, INC	48315	Monthly Maintenance NOV 25	Contract - Landscape Maintenance	534171-53908	\$3,500.00
001	100135	11/10/25	SAFE STREETS USA, LLC	SSINV-173933	Safestreets/Brivo Monthly Rate	Misc - Expenses	549999-57201	\$220.00
001	100136	11/13/25	A-QUALITY POOL SERVICE	979118	Pool Service NOV 25	Contract - Pool	534078-57201	\$1,150.00
001	100136	11/13/25	A-QUALITY POOL SERVICE	978958	Pool Repairs	Pool Repairs-Replace Float Bowl	546074-57201	\$243.35
001	100137	11/13/25	HOME TEAM PEST DEFENSE, INC.	114714615	Sentricon Monitoring AA	Contract - Pest Control	534181-57201	\$38.96
001	100138	11/13/25	EARTHSCAPES COMPLETE LANDSCAPING, INC	48342	Landscape Enhancements	R&M - Landscape Plant Replacement	546468-53908	\$850.00
001	100139	11/13/25	JOHNSON ENGINEERING, INC.	00000006597	Engineer Services	District Engineer	531147-51301	\$1,200.00
001	100140	11/14/25	EARTHSCAPES COMPLETE LANDSCAPING, INC	48107	Palm Trimming	Contract - Palms	534178-53908	\$2,475.00
001	100141	11/20/25	HOME TEAM PEST DEFENSE, INC.	114717606	Amenity Pest Control NOV 25	Contract - Pest Control	534181-57201	\$154.00
001	100142	11/20/25	JOHNSON ENGINEERING, INC.	00000007314	District Engineer Service	Engineer service	531147-51301	\$200.00
001	100143	11/20/25	INFRAMARK LLC	163533	MGMT SVC NOV 25	ACCT SVC NOV 25	532001-51301	\$643.75
001	100143	11/20/25	INFRAMARK LLC	163533	MGMT SVC NOV 25	DISSEMINATION	531142-51301	\$291.67
001	100143	11/20/25	INFRAMARK LLC	163533	MGMT SVC NOV 25	MANAGEMENT FEE NOV 25	531150-51301	\$2,745.75
001	100144	11/20/25	PALMBOSS	11139	Quarterly Palm Fertilization	Palm Quarterly Service	534178-53908	\$330.00
001	100145	11/25/25	ITZ ELECTRIC CORP	F2064	Electric Install - Holiday Decor	Misc - Expenses	549999-57201	\$2,550.00
001	2953	11/07/25	CHRISTOPHER KARAPASHA	CK-110325	BOARD 11/03/25	Supervisor Fees	511100-51301	\$200.00
001	2954	11/07/25	DANIEL J. GOON	DG-110325	BOARD 11/03/25	Supervisor Fees	511100-51301	\$200.00
001	2955	11/07/25	DOUGLAS FORD	DF-110325	BOARD 11/03/25	Supervisor Fees	511100-51301	\$200.00
001	2956	11/07/25	MARK A. DEPLASCO	MD-110325	BOARD 11/03/25	Supervisor Fees	511100-51301	\$200.00
001	2957	11/07/25	SCOTT TATUM	ST-110325	BOARD 11/03/25	Supervisor Fees	511100-51301	\$200.00
001	2958	11/11/25	EGIS INSURANCE	30941	Insurance-Crime	Insurance - Crime	545013-51325	\$500.00
001	2960	11/18/25	DOUGLAS FORD	110325	Umbrella Reimbursement	R&M - General	546001-57201	\$335.36
001	300074	11/06/25	REPUBLIC SERVICES ACH	0696-001305306-ACH	SVC PRD 11/01-11/30	SVC PRD 11/01-11/30	546913-57201	\$326.94
001	300075	11/07/25	FRONTIER ACH	101425-3235-ACH	Internet - SVC 10/14-11/13/25	Misc - Expenses	549999-57201	\$99.49
001	300076	11/14/25	TECO ACH	102425-0817-ACH	Utility-Electric	Utility-Electric 09/20-10/20/25	543041-53100	\$167.93
001	300077	11/14/25	TECO ACH	102425-1039-ACH	Utility-Electric	Utility-Electric 09/20-10/20/25	543041-53100	\$289.44
001	300078	11/14/25	TECO ACH	102425-0403-ACH	Utility-Electric	Utility-Electric 09/20-10/20/25	543041-53100	\$955.27
001	300079	11/14/25	TECO ACH	102425-4930-ACH	Utility-Electric	Utility-Electric 09/20-10/20/25	543041-53100	\$414.45
001	300080	11/14/25	TECO ACH	102425-0619-ACH	Utility-Electric	Utility-Electric 09/20-10/20/25	543041-53100	\$61.35
001	300081	11/25/25	BOCC - HILLSBOROUGH COUNTY ACH	110425-9843-ACH	Utility-Water	Water/Waste Water	543018-53100	\$552.76
001	300082	11/25/25	FRONTIER ACH	111425-3235-ACH	Internet - SVC	Misc - Expenses	549999-57201	\$72.15

<b>Fund Total</b>	<b>\$22,117.62</b>
-------------------	--------------------

**SERIES 2015 DEBT SERVICE FUND - 200**

200	2959	11/13/25	LA COLLINA CDD	11112025 - 01	SERIES 2015 FY25 AND FY25 DS	SERIES 2015 PRIOR FY DTDF DS	103200	\$6,142.74
200	2959	11/13/25	LA COLLINA CDD	11112025 - 01	SERIES 2015 FY25 AND FY25 DS	SERIES 2015 FY25 DS	103200	\$1,718.15
200	2959	11/13/25	LA COLLINA CDD	11112025 - 01	SERIES 2015 FY25 AND FY25 DS	SERIES 2015 FY26 DS	103200	\$4,187.54
<b>Fund Total</b>								<b>\$12,048.43</b>

<b>Total Checks Paid</b>	<b>\$34,166.05</b>
--------------------------	--------------------

LA COLLINA CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
A-QUALITY POOL SERVICE	11/1/2025	979118	\$1,150.00			Pool Service NOV 25
EARTHSCAPES COMPLETE LANDSCAPING, INC	11/1/2025	48315	\$3,500.00			Monthly Maintenance NOV 25
EGIS INSURANCE	11/3/2025	30941	\$500.00			Insurance-Crime
HOME TEAM PEST DEFENSE, INC.	11/3/2025	114714615	\$38.96			Sentricon Monitoring AA
HOME TEAM PEST DEFENSE, INC.	11/12/2025	114717606	\$154.00		\$192.96	Amenity Pest Control NOV 25
INFRAMARK LLC	11/11/2025	163533	\$643.75			ACCT SVC NOV 25
INFRAMARK LLC	11/11/2025	163533	\$291.67			DISSEMINATION
INFRAMARK LLC	11/11/2025	163533	\$2,745.75	\$3,681.17	\$3,681.17	MANAGEMENT FEE NOV 25
SAFE STREETS USA, LLC	11/4/2025	SSINV-173933	\$220.00			Safestreets/Brivo Monthly Rate
THE PERFECT KLEAN	11/6/2025	2510	\$750.00			Cleaning Service
Monthly Contract Subtotal			\$9,994.13			
Utilities						
BOCC - HILLSBOROUGH COUNTY ACH	11/4/2025	110425-9843-ACH	\$552.76			Utility-Water
FRONTIER ACH	10/14/2025	101425-3235-ACH	\$99.49			Internet - SVC 10/14-11/13/25
FRONTIER ACH	11/14/2025	111425-3235-ACH	\$72.15		\$171.64	Internet - SVC
TECO ACH	10/24/2025	102425-0817-ACH	\$167.93			Utility-Electric 09/20-10/20/25
TECO ACH	10/24/2025	102425-1039-ACH	\$289.44			Utility-Electric 09/20-10/20/25
TECO ACH	10/24/2025	102425-0403-ACH	\$955.27			Utility-Electric 09/20-10/20/25
TECO ACH	10/24/2025	102425-4930-ACH	\$414.45			Utility-Electric 09/20-10/20/25
TECO ACH	10/24/2025	102425-0619-ACH	\$61.35		\$1,888.44	Utility-Electric 09/20-10/20/25
Utilities Subtotal			\$2,612.84			
Regular Services						
CHRISTOPHER KARAPASHA	11/3/2025	CK-110325	\$200.00			BOARD 11/03/25

LA COLLINA CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
DANIEL J. GOON	11/3/2025	DG-110325	\$200.00			BOARD 11/03/25
DOUGLAS FORD	11/3/2025	DF-110325	\$200.00			BOARD 11/03/25
JOHNSON ENGINEERING, INC.	8/28/2025	000000006597	\$1,200.00			Engineer Services
JOHNSON ENGINEERING, INC.	11/3/2025	000000007314	\$200.00		\$1,400.00	Engineer service
MARK A. DEPLASCO	11/3/2025	MD-110325	\$200.00			BOARD 11/03/25
PALMBOSS	11/7/2025	11139	\$330.00			Palm Quarterly Service
REPUBLIC SERVICES ACH	10/17/2025	0696-001305306-ACH	\$326.94			SVC PRD 11/01-11/30
SCOTT TATUM	11/3/2025	ST-110325	\$200.00			BOARD 11/03/25
Regular Services Subtotal			\$3,056.94			
Additional Services						
A-QUALITY POOL SERVICE	11/1/2025	978958	\$243.35			Pool Repairs-Replace Float Bowl
DOUGLAS FORD	11/3/2025	110325	\$335.36			Umbrella Reimbursement
EARTHSCAPES COMPLETE LANDSCAPING, INC	11/4/2025	48342	\$850.00			Landscape Enhancements
EARTHSCAPES COMPLETE LANDSCAPING, INC	10/1/2025	48107	\$2,475.00		\$3,325.00	Palm Trimming
ITZ ELECTRIC CORP	11/19/2025	F2064	\$2,550.00			Electric Install - Holiday Decor
LA COLLINA CDD	11/11/2025	11112025 - 01	\$6,142.74			SERIES 2015 PRIOR FY DTDF DS
LA COLLINA CDD	11/11/2025	11112025 - 01	\$1,718.15			SERIES 2015 FY25 DS
LA COLLINA CDD	11/11/2025	11112025 - 01	\$4,187.54	\$12,048.43	\$12,048.43	SERIES 2015 FY26 DS
Additional Services Subtotal			\$18,502.14			
Miscellaneous						
VOID	11/4/2025	VOID	\$0.01			Postage and Freight
Miscellaneous Subtotal			\$0.01			
TOTAL						
			\$34,166.06			



**EarthScapes Complete Landscaping, Inc.**

12560 US Highway 301 North  
 Thonotosassa, FL 33592  
 813-659-2088

# Invoice

Invoice #	Account No.	
J- 48315	1298	
Date	Due Date	
11/01/25	11/16/25	
<b>Invoice Total:</b>	Paid Amt	0.00
<b>\$3,500.00</b>	Total Due:	<b>3500.00</b>

**LA COLLINA CDD**

Inframark  
 210 N. University Dr, Suite 702  
 Coral Springs, FL 33071

**REMIT TO: EARTHSCAPES COMPLETE...**

Services Rendered At: LA COLLINA CDD  
 210 N. University Dr, Suite 702  
 Coral Springs FL 33071

Date	Description	Amount
11/01/25	Installment for the month of Nov	3,500.00

Sub Total:	3,500.00
Tax:	0.00
Invoice Total:	<b>\$3,500.00</b>





La Collina Community Development District  
c/o Inframark  
2005 Pan Am Cr Ste 300  
Tampa, FL 33607

<b>Customer</b>	La Collina Community Development District
<b>Acct #</b>	772
<b>Date</b>	11/03/2025
<b>Customer Service</b>	Christina Wood
<b>Page</b>	1 of 1

Payment Information	
<b>Invoice Summary</b>	\$ 500.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#30941
100125712	

Thank You

Please detach and return with payment



Customer: La Collina Community Development District

Invoice	Effective	Transaction	Description	Amount
30941	10/01/2025	Policy change	Policy #100125712 10/01/2025-10/01/2026 Florida Insurance Alliance  Package - add crime Due Date: 11/3/2025	500.00

Please Remit Payment To:  
Egis Insurance and Risk Advisors  
P.O. Box 748555

**Total**

\$ 500.00

Thank You

FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349  
TO PAY VIA ACH: Accretive Global Insurance Services LLC  
Routing ACH: 121000358 Account: 1291776914

Remit Payment To: Egis Insurance Advisors

(321)233-9939

**Date**

P.O. Box 748555  
Atlanta, GA 30374-8555

accounting@egisadvisors.com

11/03/2025

HomeTeam Pest Defense, Inc.  
2720 South Falkenburg Road  
Riverview, FL 33578  
813-437-6591

## Service Slip / Invoice

<b>INVOICE:</b>	114714615
<b>DATE:</b>	11/03/25
<b>ORDER:</b>	

**Bill-To:** [3936669]  
Inframark Infrastructure  
Management Services  
2005 Pan Am Cir Ste 300  
Tampa, FL 33607-6008

**Work Location:** [3936669] 000-000-0000  
C/O Christina Newsome  
La Collina CDD Clubhouse  
951 Collina Hill Pl  
Brandon, FL 33511

<b>Work Date</b> 11/03/25	<b>Time</b>	<b>Target Pest</b>	<b>Technician</b> DDHOGGINS	<b>Lot/Block</b>	<b>Time In</b>
<b>Purchase Order</b>	<b>Terms</b> DUE UPON RECEIPT	<b>Last Service</b> 10/20/25	<b>Map Code</b> N/A	<b>Sub/Dev</b> N/A	<b>Time Out</b>

Service	Description	Amount
TBSMAA	Sentricon Monitoring AA	\$38.96
		<hr/>
		<b>SUBTOTAL</b> \$38.96
		<b>TAX</b> \$0.00
		<hr/>
		<b>TOTAL</b> \$38.96
		<b>AMT. PAID</b> \$0.00
		<b>BALANCE</b> \$38.96

\* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

X \_\_\_\_\_  
CUSTOMER SIGNATURE

**PLEASE PAY FROM THIS INVOICE**



HomeTeam Pest Defense, Inc.  
2720 South Falkenburg Road  
Riverview, FL 33578  
813-437-6591

## Invoice and detailed service report Page 17

**INVOICE #: 114717606**

WORK DATE: 11/12/2025

**BILL-TO 3936669**

Inframark Infrastructure  
Management Services  
2005 Pan Am Cir Ste 300  
Tampa, FL 33607-6008

Phone: 813-873-7300  
Alt. Phone: 813-955-0050

**LOCATION 3936669**

C/O Christina Newsome  
La Collina CDD Clubhouse  
951 Collina Hill Pl  
Brandon, FL 33511

Phone: 000-000-0000  
Mobile: 000-000-0000

**Time In:** 11/12/2025 08:02:09 AM  
**Time Out:** 11/12/2025 08:26:57 AM

**Customer Signature**

Customer Unavailable to Sign  
**Technician Signature**

Darius Hoggins  
**License #:**

Purchase Order	Terms	Service Description	Quantity	Unit Price	Amount
None	DUE UPON RECEIPT	Pest Control Service	1.00	154.00	154.00
<b>Subtotal</b>					154.00
<b>Tax</b>					0.00
<b>Total</b>					154.00
<b>Total Due:</b>					<b>154.00</b>

### Today's Service Comments

Hi Mr/Ms Newsome,

Today's 6-Point Advantage Service:

1. Inspected the exterior of your home to identify potential pest problems
2. Removed and treated cobwebs and wasps nests within reach
3. Provided conventional pest control applications
4. Treated pest entry points around doors and windows
5. Applied pest control materials around the outside perimeter of your home.
6. Provided this detailed service report.

Today's Service Comments:

What I Saw:

During today's visit, I observed spider web activity around building indicating light general pest activity in those zones. No other visible pest concerns were noted at the time of inspection.

What I Did:

I completed your scheduled quarterly pest control service today. As part of the treatment:

- I removed spider webs from the window frames, and other accessible exterior surfaces.
- The exterior perimeter of the building was thoroughly treated with a liquid residual insecticide to create a protective barrier against crawling insects.
- Granular bait was applied to mulch beds and other conducive areas to help manage ant and general insect activity.

What you can expect: You may see dead or dying bugs this is normal due to the treatment I performed today. Please give 5-7 days to take full effect.

Curbside Call was completed Yes Text

Thank you for choosing HomeTeam Pest Defense as your service provider.  
Your next scheduled service month will be in January 2025.

.  
. .  
. .  
. .  
. .

<p>We strive to ensure the best service for our valued customers, which may include occasional adjustments to service rates.</p>

Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated fire wood for one month after treatment. Granular Application(s) Do not water to the point of run-off.



HomeTeam Pest Defense, Inc.  
2720 South Falkenburg Road  
Riverview, FL 33578  
813-437-6591

**INVOICE #: 114717606**

WORK DATE: 11/12/2025

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
----------	-------	-------	--------	------------	-------------------	--------------	---------------

Intice 10 73079-6 10.0000% n/a Orthoboric Acid 10% 2.0000 Pound 2.0000 Pound

**Areas Applied:** Mulch beds

**Target Pests:** Ants, Centipede, Earwig, Roaches

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
----------	-------	-------	--------	------------	-------------------	--------------	---------------

Onslaught - Fastcap 1021-2574 6.4000% 0.0620 cyano methyl-4-chloro-alpha-benzeneacetate 1.0000 Ounce 0.0620 Ounce

**Areas Applied:** Exterior entry points

**Target Pests:** Ants, Centipede, Earwig, Roaches

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
----------	-------	-------	--------	------------	-------------------	--------------	---------------

Termidor SC 7969-210-AA 9.1000% 0.0300 Fipronil 2.0000 Gallon 0.0066 Gallon

**Areas Applied:** Exterior perimeter

**Target Pests:** Ants, Earwig, Roaches, Spiders

### PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #

Onslaught - Fastcap 6.4000% 1.0000 Ounce One Gallon Compressed Sprayer 8:05:54 AM

1021-2574 0.06200000 0.0620 Ounce Spot Treatment

**Target Pests:** Ants, Centipede, Earwig, Roaches

**Areas Applied:** Exterior entry points

**Weather:** 0°, 0 MPH

Termidor SC 9.1000% 2.0000 Gallon Backpack Compressed Sprayer 8:05:28 AM

7969-210-AA 0.03000000 0.0066 Gallon Perimeter

**Target Pests:** Ants, Earwig, Roaches, Spiders

**Areas Applied:** Exterior perimeter

**Weather:** 0°, 0 MPH

Intice 10 10.0000% 2.0000 Pound Spreader 8:05:15 AM

73079-6 n/a 2.0000 Pound Broadcast

**Target Pests:** Ants, Centipede, Earwig, Roaches

**Areas Applied:** Mulch beds

**Weather:** 0°, 0 MPH

### GENERAL COMMENTS / INSTRUCTIONS

We strive to ensure the best service for our valued customers, which may include occasional adjustments to service rates. If you have questions about your service or invoice, please call us at the telephone number listed above. Pay online at [www.pestdefense.com](http://www.pestdefense.com)

Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated fire wood for one month after treatment. Granular Application(s) Do not water to the point of run-off.



2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**BILL TO**

La Collina CDD  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-6008  
United States

**INVOICE#**

163533

**CUSTOMER ID**

C2283

**PO#****DATE**

11/11/2025

**NET TERMS**

Due On Receipt

**DUE DATE**

11/11/2025

Services provided for the Month of: November 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	643.75		643.75
Dissemination Services	1	Ea	291.67		291.67
District Management	1	Ea	2,745.75		2,745.75
<b>Subtotal</b>					<b>3,681.17</b>

<b>Subtotal</b>	\$3,681.17
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$3,681.17

**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 SSINV-173933

NOV 4, 2025

**DUE: NOV 19, 2025****CUSTOMER #: 6263****SAFE STREETS USA**

5670 W CHANDLER BLVD, STE #250

CHANDLER, AZ 85226

**LA COLLINA CDD ( INFRAMARK) - WESLEY CHAPEL, FL**

ATTN:

2654 CYPRESS RIDGE BLVD., SUITE 101

WESLEY CHAPEL, FL 33544

UNITED STATES

**SUMMARY - service for Nov 4, 2025 to Dec 3, 2025**

	QUANTITY	RATE	AMOUNT
Monthly Monitoring Rate	1	\$220.00	\$220.00 <sup>T</sup>
MMR			
SUBTOTAL			\$220.00
TAX			\$15.40
TOTAL			\$235.40
BALANCE DUE			\$235.40

[CLICK HERE TO PAY ONLINE](#)




# The Perfect Klean

*Cleaning up to the highest standard  
and down to the lowest detail*

Phone: (813) 625-2944

email: [theperfectklean@gmail.com](mailto:theperfectklean@gmail.com)

## INVOICE

<b>Invoice Number</b>	<b>2510</b>	<b>Date</b>	November 6, 2025
<b>Client Name</b>	La Collina CDD		
<b>Client Address</b>	961 Collina Hill Place, Brandon, FL 33511		
<b>Previous Balance</b>	<b>Amount</b>		\$1,350.00
<b>Payments Received (Thank You!)</b>	<b>Paid</b>		\$1,350.00
Cash	Check	#100120 (750.00) #100125 (600.00)	
Credit Card	Pay App		
Gift Certificate	Other		
<b>Description of Service</b>	<b>Amount</b>		\$750.00
Cleaning services and dog waste removal at La Collina for the weeks ending on October 3, 10, 17, 24, 31 (at \$150 per week)			
<b>Other Charges (see below for details)</b>	<b>Amount</b>		\$0.00
<b>Total Due</b>	<b>Pay This Amount</b>		<b>\$750.00</b>
	<b>Due Date</b>		<b>December 1, 2025</b>
<b>Please remit payments to</b>			
The Perfect Klean 13329 Palmera Vista Drive Riverview, FL 33579			
<b>Miscellaneous Notes</b>			
<b>List of Supply Charges</b>			
<b>Description</b>	<b>#</b>	<b>Unit Price</b>	<b>Amount Charged</b>
Next Scheduled Appointment: Friday, October 7		Cleaning Supervisor: Kevin Wagner	



Hillsborough  
County Florida

S-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LA COLLINA CDD	2690689843	11/04/2025	11/25/2025

**Summary of Account Charges**

Previous Balance	\$536.50
Net Payments - Thank You	\$-536.50
Total Account Charges	<b>\$552.76</b>
<b>AMOUNT DUE</b>	<b>\$552.76</b>

This is your summary of charges. Detailed charges by premise are listed on the following page(s)



Hillsborough  
County Florida

Make checks payable to: **BOCC**

**ACCOUNT NUMBER: 2690689843**



**ELECTRONIC PAYMENTS BY CHECK OR**

Automated Payment Line: (813) 307-1000

Internet Payments: [HCFL.gov/WaterBill](http://HCFL.gov/WaterBill)

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



**THANK YOU!**



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

572 8

<b>DUE DATE</b>	11/25/2025
<b>AMOUNT DUE</b>	\$552.76
<b>AMOUNT PAID</b>	



0026906898437 00000552760



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LA COLLINA CDD	2690689843	11/04/2025	11/25/2025

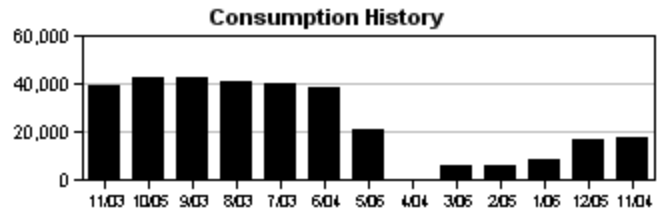
Service Address: 961A COLLINA HILL PL - IRRIGATION ISLAND

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703677426	10/05/2025	287610	11/03/2025	326917	39307 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$118.71
Water Base Charge	\$30.56
Water Usage Charge	\$110.97
<b>Total Service Address Charges</b>	<b>\$266.78</b>



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LA COLLINA CDD	2690689843	11/04/2025	11/25/2025

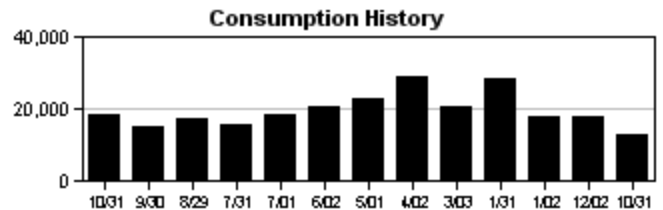
Service Address: 961 COLLINA HILL PL

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
69519487A	09/30/2025	231	10/31/2025	235	400 GAL	ACTUAL	WATER
53455256A	09/30/2025	41265	10/31/2025	41443	17800 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$54.96
Water Base Charge	\$146.39
Water Usage Charge	\$20.38
Sewer Base Charge	\$54.88
Sewer Usage Charge	\$2.83
<b>Total Service Address Charges</b>	<b>\$285.98</b>





Account Number:  
**813-657-1321-021323-5**

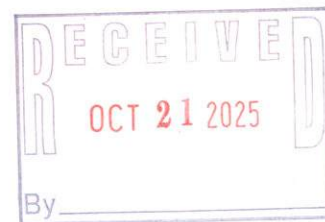
11

Billing Period:  
**Oct 14 - Nov 13, 2025**

Thanks for choosing Frontier! Have questions about your bill? Visit us at [frontier.com/billing](http://frontier.com/billing) to learn more.

Auto Pay is scheduled  
**Nov 07**

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit [frontier.com/myfrontierapp](http://frontier.com/myfrontierapp)



Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: <https://www.businessreferralrewards.com>



P.O. Box 211579  
Eagan, MN 55121-2879

6790 0107 DY RP 14 10142025 NNNNNNNN 01 000362 0002

**You are all set with Auto Pay! To review your account, go to [frontier.com](https://frontier.com) or the MyFrontier app.**

**LA COLLINA CDD**  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008



1260098136571321021323000000000000000099495





LA COLLINA CDD Account Number:  
813-657-1321-021323-5



PIN:



Billing Date:  
Oct 14, 2025

Billing Period:  
Oct 14 - Nov 13, 2025

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. And for a limited time, you also get an 8-hour battery backup at no additional charge. Visit: [business.frontier.com/internet-backup](https://business.frontier.com/internet-backup)

 <b>Internet</b>			
<b>Monthly Charges</b>			
10.14-11.13	Business Fiber Internet 500		\$74.99
	1 Usable Static IP Address		\$25.00
	Auto Pay Discount		-\$5.00
<b>Internet Total</b>			<b>\$94.99</b>
 <b>Other Charges</b>			
<b>Monthly Charges</b>			
10.14-11.13	Printed Bill Fee		\$4.50
<b>Other Charges Total</b>			<b>\$4.50</b>
<b>Total current month charges</b>			<b>\$99.49</b>

## LET FRONTIER BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need without the overhead. Frontier Premium Tech Pro.

[business.frontier.com](https://business.frontier.com)



**LA COLLINA CDD** Account Number:  
**813-657-1321-021323-5**

PIN:



Billing Date:  
**Oct 14, 2025**

Billing Period:  
**Oct 14 - Nov 13, 2025**





**LA COLLINA CDD** Account Number:  
**813-657-1321-021323-5**

PIN:

Billing Date:

Nov 14, 2025

Billing Period:

**Nov 14 - Dec 13, 2025**




Hi LA COLLINA CDD,

Thanks for choosing Frontier! Have questions about your bill? Visit us at [frontier.com/billing](http://frontier.com/billing) to learn more.

## Bill history

Previous balance	\$99.49
Payment received by Nov 14, thank you	-\$99.49

## Service summary

Service summary		Previous month	Current month
	Internet	\$94.99	↓\$53.98
	Other	\$4.50	\$4.50
	Additional Services		\$13.67
Total services		\$99.49	\$72.15
Total balance			\$72.15

Total balance

**\$72.15**

Auto Pay is scheduled

Dec 08

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit [frontier.com/myfrontierapp](https://frontier.com/myfrontierapp)

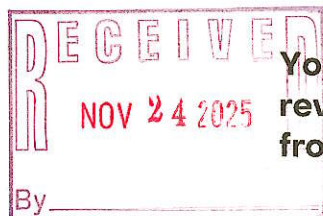
Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: <https://www.businessreferralrewards.com>



P.O. Box 211579  
Eagan, MN 55121-2879

6790 0107 DY RP 14 11162025 NNNNNNNN 01 000348 0002

**LA COLLINA CDD**  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008



**You are all set with Auto Pay! To review your account, go to [frontier.com](https://frontier.com) or the MyFrontier app.**



7260078136571321021323000000000000000072155





LA COLLINA CDD Account Number:  
813-657-1321-021323-5

Billing Date:  
Nov 14, 2025

PIN:



Billing Period:  
Nov 14 - Dec 13, 2025

## WAYS TO PAY YOUR BILL



Easy, simple, secure payments with  
Auto Pay at [frontier.com/autopay](https://frontier.com/autopay)



Download the  
MyFrontier® app



For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter), chat at [frontier.com/chat](https://frontier.com/chat), or call us at 800-921-8102.  
Visually impaired/TTY customers, call 711.

### PAYING YOUR BILL

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

### IMPORTANT MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](https://frontier.com/internetdisclosures).

### SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://frontier.com/tariffs) or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes ([frontier.com/terms/arbitration](https://frontier.com/terms/arbitration)). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at [frontier.com/ctnetx-privacy](https://frontier.com/ctnetx-privacy).



LA COLLINA CDD Account Number:  
813-657-1321-021323-5

PIN:  
[REDACTED]

Page 29  
Page 3/4

Billing Date:  
Nov 14, 2025

Billing Period:  
Nov 14 - Dec 13, 2025

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: [business.frontier.com/internet-backup](https://business.frontier.com/internet-backup)

<b>Internet</b>		
<b>Partial Monthly Charges</b>		
11.03-11.13	Business Fiber Internet 500	-\$9.17
	1 Usable Static IP Address	-\$1.84
<b>Monthly Charges</b>		
11.14-12.13	Business Fiber Internet 500	\$49.99
	Price Protected through 11/02/26	
	1 Usable Static IP Address	\$20.00
	Auto Pay Discount	-\$5.00
<b>Internet Total</b>		<b>\$53.98</b>

Important promotional pricing information.

The term service plan to which you subscribe includes an early termination fee if you cancel or change services before your term expires. Refer to the Monthly Charges section of this bill for applicable term dates. Questions? Please contact Frontier or visit [frontier.com/terms](https://frontier.com/terms) or [frontier.com/tariffs](https://frontier.com/tariffs) for other important service Terms, Conditions, and Policies.

<b>Other Charges</b>		
<b>Monthly Charges</b>		
11.14-12.13	Printed Bill Fee	\$4.50
<b>Other Charges Total</b>		<b>\$4.50</b>

<b>Additional Services</b>		
<b>Partial Monthly Charges</b>		
11.03-11.13	Premium Tech Pro	\$3.67
<b>Monthly Charges</b>		
11.14-12.13	Premium Tech Pro	\$10.00
<b>Additional Services Total</b>		<b>\$13.67</b>

**Total current month charges** **\$72.15**

## LET FRONTIER BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need without the overhead. Frontier Premium Tech Pro.

[business.frontier.com](https://business.frontier.com)



LA COLLINA CDD Account Number:  
813-657-1321-021323-5

PIN:

Billing Date:  
Nov 14, 2025

Billing Period:  
Nov 14 - Dec 13, 2025

Account Activity

8136571321

Qty	Description	Order number	Effective date	Charge
1	Business Fiber Internet 500	088558573	11.03-11.13	\$18.33
	Business Fiber Internet 500	088558573	11.03-11.13	-\$27.50
1	Premium Tech Pro	088558573	11.03-11.13	\$3.67
1	1 Usable Static IP Address	088558573	11.03-11.13	\$7.33
	1 Usable Static IP Address	088558573	11.03-11.13	-\$9.17
Total				-\$7.34







LA COLLINA COMM DEVELOPMENT DISTRICT  
LA COLLINA COMMUNITY DEV  
918 TERRA VISTA ST  
BRANDON, FL 33511-6646

Statement Date: October 20, 2025 Page 31

Amount Due: \$167.93

Due Date: November 14, 2025

Account #: 211007250817

DO NOT PAY. Your account will be drafted on November 14, 2025

## Account Summary

Current Service Period: September 20, 2025 - October 20, 2025

Previous Amount Due \$146.63

Payment(s) Received Since Last Statement -\$146.63

Current Month's Charges \$167.93

Amount Due by November 14, 2025 \$167.93

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

## Your Energy Insight

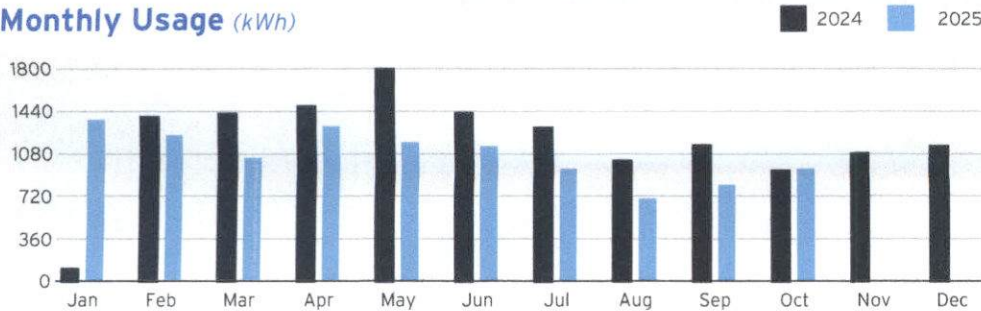
Your average daily kWh used was **3.33% higher** than the same period last year.

Your average daily kWh used was **14.81% higher** than it was in your previous period.



Scan here to view your account online.

## Monthly Usage (kWh)



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

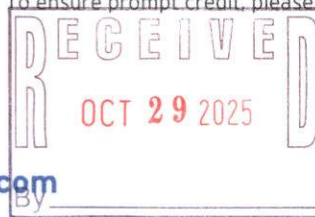
# DON'T BE FOOLED!

Scammers are using digital ads, imposter websites and spoofed phone numbers to pose as us and steal your money. Learn how to stop them at

[TampaElectric.com/Scam](https://TampaElectric.com/Scam).



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



Account #: 211007250817

Due Date: November 14, 2025

Amount Due: \$167.93

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

604471024271

Your account will be drafted on November 14, 2025

LA COLLINA COMM DEVELOPMENT DISTRICT  
LA COLLINA COMMUNITY DEV  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607-6008

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.



**Service For:**  
918 TERRA VISTA ST  
BRANDON, FL 33511-6646

**Account #:** 211007250817  
**Statement Date:** October 24, 2025  
**Charges Due:** November 14, 2025

## Meter Read

**Service Period:** Sep 20, 2025 - Oct 20, 2025

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

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000379066	10/20/2025	94,753	93,801		952 kWh	1	31 Days

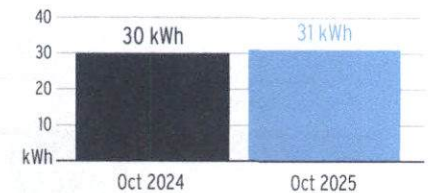
## Charge Details



### Electric Charges

Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	952 kWh @ \$0.08641/kWh	\$82.26
Fuel Charge	952 kWh @ \$0.03391/kWh	\$32.28
Storm Protection Charge	952 kWh @ \$0.00577/kWh	\$5.49
Clean Energy Transition Mechanism	952 kWh @ \$0.00418/kWh	\$3.98
Storm Surcharge	952 kWh @ \$0.02121/kWh	\$20.19
Florida Gross Receipt Tax		\$4.20
<b>Electric Service Cost</b>		<b>\$167.93</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges**

**\$167.93**

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

## Ways To Pay Your Bill



### Bank Draft

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



### In-Person

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



### Mail A Check

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



### Credit or Debit Card

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



### Phone

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

### All Other

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

## Contact Us

### Online:

[TampaElectric.com](https://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.





LA COLLINA COMM DEVELOPMENT DISTRICT  
LA COLLINA COMMUNITY DEV  
940 TERRA VISTA ST  
BRANDON, FL 33511-6646

Statement Date: October 20, 2025 Page 33

Amount Due: \$289.44

Due Date: November 14, 2025

Account #: 211007251039

DO NOT PAY. Your account will be drafted on November 14, 2025

## Account Summary

Current Service Period: September 20, 2025 - October 20, 2025

Previous Amount Due \$272.16

Payment(s) Received Since Last Statement -\$272.16

Current Month's Charges \$289.44

Amount Due by November 14, 2025 \$289.44

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

## Your Energy Insight



Your average daily kWh used was **27.27% higher** than the same period last year.



Your average daily kWh used was **3.7% higher** than it was in your previous period.



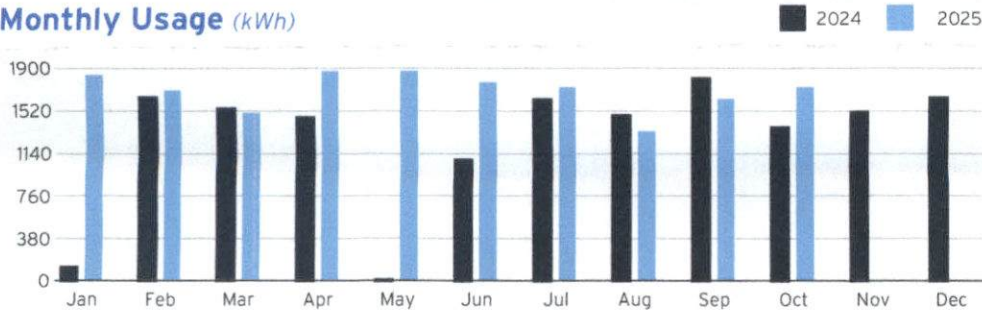
Scan here to view your account online.

# DON'T BE FOOLED!

Scammers are using digital ads, imposter websites and spoofed phone numbers to pose as us and steal your money. Learn how to stop them at [TampaElectric.com/Scam](https://TampaElectric.com/Scam).



## Monthly Usage (kWh)



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



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

Account #: 211007251039

Due Date: November 14, 2025



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

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

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

Amount Due: \$289.44

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

604471024272

Your account will be  
drafted on November 14, 2025

LA COLLINA COMM DEVELOPMENT DISTRICT  
LA COLLINA COMMUNITY DEV  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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.



Service For:  
940 TERRA VISTA ST  
BRANDON, FL 33511-6646

Account #: 211007251039  
Statement Date: October 24, 2025  
Charges Due: November 14, 2025

Meter Read

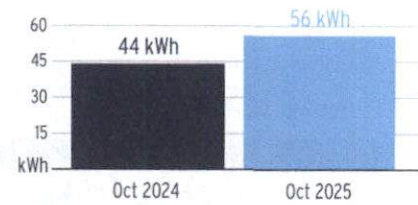
Service Period: Sep 20, 2025 - Oct 20, 2025      Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000379076	10/20/2025	35,297	33,563	1,734 kWh	1	31 Days

Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	1,734 kWh @ \$0.08641/kWh	\$149.83
Fuel Charge	1,734 kWh @ \$0.03391/kWh	\$58.80
Storm Protection Charge	1,734 kWh @ \$0.00577/kWh	\$10.01
Clean Energy Transition Mechanism	1,734 kWh @ \$0.00418/kWh	\$7.25
Storm Surcharge	1,734 kWh @ \$0.02121/kWh	\$36.78
Florida Gross Receipt Tax		\$7.24
<b>Electric Service Cost</b>		<b>\$289.44</b>

Avg kWh Used Per Day



Important Messages

**Total Current Month's Charges      \$289.44**

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

Ways To Pay Your Bill

- Bank Draft**  
Visit [TECOaccount.com](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
Find list of Payment Agents at [TampaElectric.com](https://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](https://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**

Contact Us

- Online:**  
[TampaElectric.com](https://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.



Amount Due: \$955.27

Due Date: November 14, 2025

Account #: 211007250403

**DO NOT PAY.** Your account will be drafted on November 14, 2025

## Account Summary

**Current Service Period:** September 20, 2025 - October 20, 2025

Previous Amount Due \$936.30


Payment(s) Received Since Last Statement -\$936.30

**Current Month's Charges \$955.27**

**Amount Due by November 14, 2025 \$955.27**

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

## Your Energy Insight

 Your average daily kWh used was **16.15% higher** than the same period last year.

 Your peak billing demand was **14.29% lower** than the same period last year.



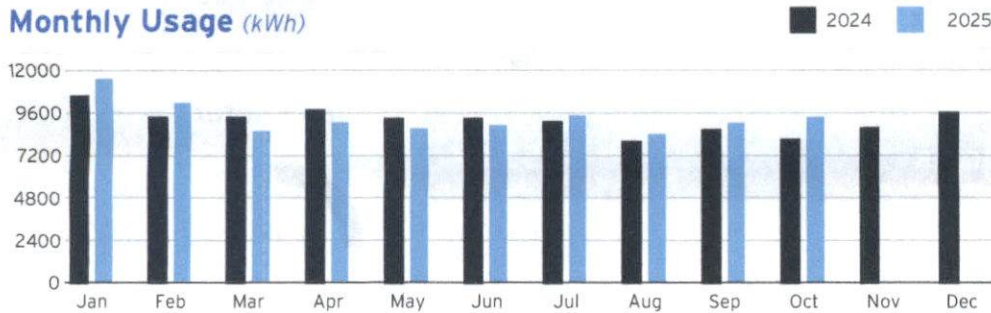
Scan here to view your account online.

# DON'T BE FOOLED!

Scammers are using digital ads, imposter websites and spoofed phone numbers to pose as us and steal your money. Learn how to stop them at **TampaElectric.com/Scam.**



## Monthly Usage (kWh)



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

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

Account #: 211007250403

Due Date: November 14, 2025



**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](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$955.27

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

604471024269

Your account will be  
drafted on November 14, 2025

LA COLLINA COMM DEVELOPMENT DISTRICT  
LA COLLINA COMMUNITY DEV  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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.



**Service For:**  
951 COLLINA HILL PL  
BRANDON, FL 33511-0000

**Account #:** 211007250403  
**Statement Date:** October 24, 2025  
**Charges Due:** November 14, 2025

## Meter Read

**Service Period:** Sep 20, 2025 - Oct 20, 2025

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

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000617749	10/20/2025	20,187	10,827		9,360 kWh	1	31 Days
1000617749	10/20/2025	17.99	0		17.99 kW	1	31 Days

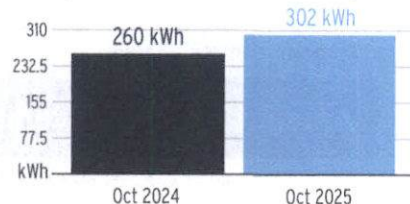
## Charge Details



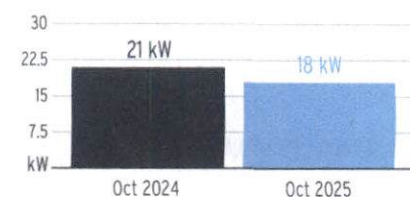
### Electric Charges

Daily Basic Service Charge	31 days @ \$1.06000	\$32.86
Billing Demand Charge	18 kW @ \$18.07000/kW	\$325.26
Energy Charge	9,360 kWh @ \$0.00773/kWh	\$72.35
Fuel Charge	9,360 kWh @ \$0.03391/kWh	\$317.40
Capacity Charge	18 kW @ \$0.30000/kW	\$5.40
Storm Protection Charge	18 kW @ \$2.08000/kW	\$37.44
Energy Conservation Charge	18 kW @ \$0.93000/kW	\$16.74
Environmental Cost Recovery	9,360 kWh @ \$0.00068/kWh	\$6.36
Clean Energy Transition Mechanism	18 kW @ \$1.15000/kW	\$20.70
Storm Surcharge	9,360 kWh @ \$0.01035/kWh	\$96.88
Florida Gross Receipt Tax		\$23.88
<b>Electric Service Cost</b>		<b>\$955.27</b>

## Avg kWh Used Per Day



## Billing Demand (kW)



## Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

**Total Current Month's Charges**

**\$955.27**

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

## Ways To Pay Your Bill



### Bank Draft

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



### In-Person

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



### Mail A Check

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



### Credit or Debit Card

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



### Phone

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

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

## Contact Us

### Online:

[TampaElectric.com](https://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.





LA COLLINA COMM DEVELOPMENT DISTRICT  
708 TERRA VISTA ST  
BRANDON, FL 33511-6609

Statement Date: October 24, 2025 Page 37

Amount Due: \$414.45

Due Date: November 14, 2025

Account #: 221009004930

**DO NOT PAY.** Your account will be drafted on November 14, 2025

### Account Summary

Current Service Period: September 20, 2025 - October 20, 2025	
Previous Amount Due	\$414.45
Payment(s) Received Since Last Statement	-\$414.45
Current Month's Charges	\$414.45
<b>Amount Due by November 14, 2025</b>	<b>\$414.45</b>

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



Scan here to view  
your account online.

# DON'T BE FOOLED!

Scammers are using  
digital ads, imposter  
websites and  
spoofed phone  
numbers to pose  
as us and steal your  
money. Learn how to  
stop them at

**TampaElectric.com/Scam.**



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



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

Account #: 221009004930

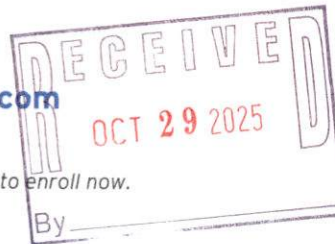
Due Date: November 14, 2025



**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](https://TampaElectric.com/Paperless) to enroll now.



Amount Due: \$414.45

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

679779358565

Your account will be  
drafted on November 14, 2025

00001761 FTECO110252500285210 00000 03 00000000 15428 002

LA COLLINA COMM DEVELOPMENT DISTRICT  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

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.



**Service For:**  
708 TERRA VISTA ST  
BRANDON, FL 33511-6609

**Account #:** 221009004930  
**Statement Date:** October 24, 2025  
**Charges Due:** November 14, 2025

**Service Period:** Sep 20, 2025 - Oct 20, 2025

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	98 kWh @ \$0.03412/kWh	\$3.34
Fixture & Maintenance Charge	7 Fixtures	\$170.66
Lighting Pole / Wire	7 Poles	\$235.13
Lighting Fuel Charge	98 kWh @ \$0.03363/kWh	\$3.30
Storm Protection Charge	98 kWh @ \$0.00559/kWh	\$0.55
Clean Energy Transition Mechanism	98 kWh @ \$0.00043/kWh	\$0.04
Storm Surcharge	98 kWh @ \$0.01230/kWh	\$1.21
Florida Gross Receipt Tax		\$0.22

#### Lighting Charges

**\$414.45**

**Total Current Month's Charges**

**\$414.45**

00001761-0004244-Page 2 of 4

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

## Ways To Pay Your Bill



### Bank Draft

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



### In-Person

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



### Mail A Check

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



### Credit or Debit Card

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



### Phone

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

### All Other

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

## Contact Us

### Online:

[TampaElectric.com](http://TampaElectric.com)

### Phone:

**Commercial Customer Care:**  
866-832-6249

### Residential Customer Care:

813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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





LA COLLINA COMM DEVELOPMENT DISTRICT  
LA COLLINA COMMUNITY DEV  
961 COLLINA HILL PL  
BRANDON, FL 33511-0000

Statement Date: October 20, 2025 Page 39

Amount Due: \$61.35

Due Date: November 14, 2025

Account #: 211007250619

DO NOT PAY. Your account will be drafted on November 14, 2025

## Account Summary

Current Service Period: September 20, 2025 - October 20, 2025

Previous Amount Due \$59.94

Payment(s) Received Since Last Statement -\$59.94

Current Month's Charges \$61.35

Amount Due by November 14, 2025 \$61.35

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

## Your Energy Insight

Your average daily kWh used was **12.5% higher** than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.



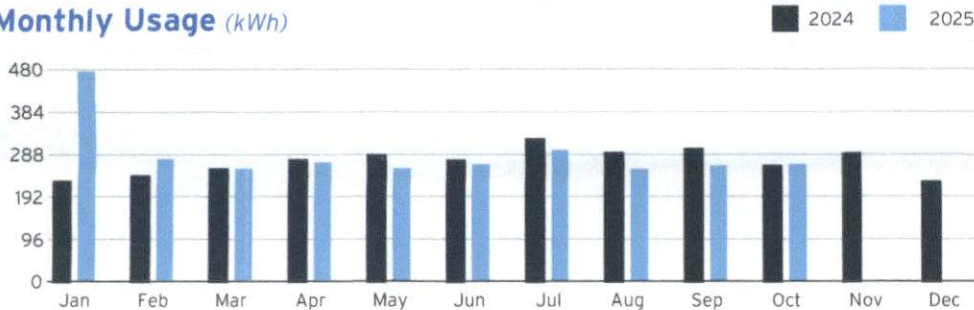
Scan here to view your account online.

# DON'T BE FOOLED!

Scammers are using digital ads, imposter websites and spoofed phone numbers to pose as us and steal your money. Learn how to stop them at [TampaElectric.com/Scam](https://www.tampaelectric.com/scam).



## Monthly Usage (kWh)



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

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



Account #: 211007250619

Due Date: November 14, 2025



Pay your bill online at [TampaElectric.com](https://www.tampaelectric.com)

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://www.tampaelectric.com/paperless) to enroll now.

Amount Due: \$61.35

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

604471024270

Your account will be drafted on November 14, 2025

LA COLLINA COMM DEVELOPMENT DISTRICT  
LA COLLINA COMMUNITY DEV  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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.



**Service For:**  
961 COLLINA HILL PL  
BRANDON, FL 33511-0000

**Account #:** 211007250619  
**Statement Date:** October 24, 2025  
**Charges Due:** November 14, 2025

## Meter Read

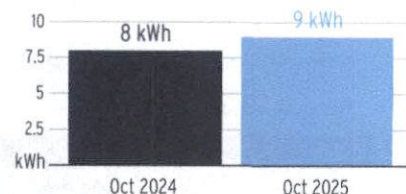
**Service Period:** Sep 20, 2025 - Oct 20, 2025

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

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000342897	10/20/2025	17,087	16,821	266 kWh	1	31 Days

## Charge Details

## Avg kWh Used Per Day



## Important Messages



### Electric Charges

Daily Basic Service Charge	31 days @ \$0.63000	\$19.53
Energy Charge	266 kWh @ \$0.08641/kWh	\$22.99
Fuel Charge	266 kWh @ \$0.03391/kWh	\$9.02
Storm Protection Charge	266 kWh @ \$0.00577/kWh	\$1.53
Clean Energy Transition Mechanism	266 kWh @ \$0.00418/kWh	\$1.11
Storm Surcharge	266 kWh @ \$0.02121/kWh	\$5.64
Florida Gross Receipt Tax		\$1.53
<b>Electric Service Cost</b>		<b>\$61.35</b>

**Total Current Month's Charges**

**\$61.35**

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

## Ways To Pay Your Bill



### Bank Draft

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



### In-Person

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



### Mail A Check

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



### Credit or Debit Card

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



### Phone

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

### All Other Correspondences:

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

## Contact Us

### Online:

[TampaElectric.com](https://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.



# Attendance Confirmation

for  
BOARD OF SUPERVISORS

District Name:	<u>La Collina CDD</u>
Board Meeting Date:	<u>November 3, 2025</u>

	Name	Attendance Please X	Paid
1	Daniel Goon	X	\$200.00
2	Scott Tatum	X	\$200.00
3	Mark Deplasco	X	\$200.00
4	Chris Karapasha	X	\$200.00
5	Doug Ford	X	\$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment

*Christina Newsome*  
 \_\_\_\_\_  
 District Manager Signature

11/3/2025  
 \_\_\_\_\_  
 Date

***\*\* PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE\*\****

REVISED 11/5/2025 16:49

**Attendance Confirmation**  
for  
BOARD OF SUPERVISORS

---

District Name: La Collina CDD

Board Meeting Date: November 3, 2025

	Name	Attendance Please X	Paid
1	Daniel Goon	X	\$200.00
2	Scott Tatum	X	\$200.00
3	Mark Deplasco	X	\$200.00
4	Chris Karapasha	X	\$200.00
5	Doug Ford	X	\$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment

Christina Newsome  
District Manager Signature

11/3/2025  
Date

***\*\* PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE\*\****

REVISED 11/5/2025 16:49

**Attendance Confirmation**  
for  
BOARD OF SUPERVISORS

---

District Name: La Collina CDD

Board Meeting Date: November 3, 2025

	Name	Attendance Please X	Paid
1	Daniel Goon	X	\$200.00
2	Scott Tatum	X	\$200.00
3	Mark Deplasco	X	\$200.00
4	Chris Karapasha	X	\$200.00
5	Doug Ford	X	\$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment

Christina Newsome  
District Manager Signature

11/3/2025  
Date

***\*\* PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE\*\****

REVISED 11/5/2025 16:49

**Invoice**

**JOHNSON ENGINEERING, LLC**  
**2122 Johnson Street**  
**Fort Myers, FL 33901**

August 28, 2025

Project No: 20192223-000

Invoice No: 000000006597

Jayna Cooper  
 La Collina CDD  
 2005 Pan Am Circle Suite 300  
 Tampa, FL 33607

Project 20192223-000 La Collina CDD

**Professional Services from July 12, 2025 to August 15, 2025**

Task 01 General Engineering Services

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Professional 6					
Reed, Charles	7/18/2025	1.50	200.00	300.00	
La Collina CDD / 1014 Sonesta Ave, Brandon FL - Geotech Coordination					
Reed, Charles	7/22/2025	.50	200.00	100.00	
La Collina / 1014 Sonesta Ave. Depression - coordination regarding geotechnical work					
Reed, Charles	7/23/2025	1.00	200.00	200.00	
La Collina / 1014 Sonesta Ave. Depression - coordination regarding geotechnical work					
Reed, Charles	8/4/2025	1.00	200.00	200.00	
La Collina CDD / Shade Structure coordination					
Reed, Charles	8/6/2025	1.50	200.00	300.00	
La Collina CDD / 1014 Sonesta Ave, Brandon FL - Geotech coordination					
Reed, Charles	8/8/2025	.50	200.00	100.00	
La Collina CDD / 1014 Sonesta Ave, Brandon FL - Geotech coordination					
Totals		6.00		1,200.00	
<b>Total Labor</b>					<b>1,200.00</b>
				<b>Total this Task</b>	<b>\$1,200.00</b>
				<b>Total this Invoice</b>	<b>\$1,200.00</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>	
000000006192	7/18/2025	500.00	
<b>Total</b>		<b>500.00</b>	
			<b>Total Now Due</b>
			<b>\$1,700.00</b>

# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

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

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

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <b>Johnson Engineering, LLC</b>	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . <b>P</b> <b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____  (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/>	
5 Address (number, street, and apt. or suite no.). See instructions. <b>P.O. Box 69142</b>		Requester's name and address (optional)
6 City, state, and ZIP code <b>Baltimore, MD 21284-9142</b>		
7 List account number(s) here (optional)		

## Part I Taxpayer Identification Number (TIN)

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

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

Social security number									
			-				-		
or									
Employer identification number									
5	9	-	1	1	7	3	8	3	4

## Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person 	Date <b>5/15/2025</b>
-----------	---	--------------------------

## General Instructions

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

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

## What's New

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

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

## Purpose of Form

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





## IMPORTANT NOTICE

### Change of Ownership & Remittance

**Apex Companies, LLC has acquired Johnson Engineering LLC.**

As indicated in previous correspondence, Johnson Engineering LLC will remain a separate legal entity and there will be no changes in the local leadership or the technical staff providing services to your team. We are providing an updated W-9 and payment remittance information for your files and invoice processing.

Effective immediately, please remit all payments to our Corporate Headquarters per the following information.

**Payment by ACH or Wire - Preferred**

Account Name: Apex Companies, LLC

Type of Account: Checking

M&T Bank

Buffalo, NY

ABA/Routing # 022000046

Account # 259000073

Swift Code: MANTUS33

**Payment by Check**

Johnson Engineering LLC

P.O. Box 69142

Baltimore, MD 21264-9142

Please send remittance information to: [Remittance@apexcos.com](mailto:Remittance@apexcos.com).

If you have questions or need additional information, please contact Lisa Middleton at [Lisa.Middleton@Apexcos.com](mailto:Lisa.Middleton@Apexcos.com) or 239-461-2470.

**Invoice**

**JOHNSON ENGINEERING, LLC**  
**2122 Johnson Street**  
**Fort Myers, FL 33901**

November 03, 2025

Project No: 20192223-000

Invoice No: 000000007314

Jayna Cooper  
 La Collina CDD  
 2005 Pan Am Circle Suite 300  
 Tampa, FL 33607

Project 20192223-000 La Collina CDD

**Professional Services from September 13, 2025 to October 10, 2025**

Task 01 General Engineering Services

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Professional 6						
Reed, Charles	10/6/2025		1.00	200.00	200.00	
La Collina CDD / Attended board meeting (virtually) & coordination regarding project update spreadsheet						
Totals			1.00		200.00	
<b>Total Labor</b>						<b>200.00</b>
				<b>Total this Task</b>		<b>\$200.00</b>
				<b>Total this Invoice</b>		<b>\$200.00</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>	
000000006597	8/28/2025	1,200.00	
000000006932	9/26/2025	9,000.00	
<b>Total</b>		<b>10,200.00</b>	
		<b>Total Now Due</b>	<b>\$10,400.00</b>

## Attendance Confirmation

for  
BOARD OF SUPERVISORS

---

District Name: La Collina CDD

Board Meeting Date: November 3, 2025

	Name	Attendance Please X	Paid
1	Daniel Goon	X	\$200.00
2	Scott Tatum	X	\$200.00
3	Mark Deplasco	X	\$200.00
4	Chris Karapasha	X	\$200.00
5	Doug Ford	X	\$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment

*Christina Newsome*  
District Manager Signature

11/3/2025  
Date

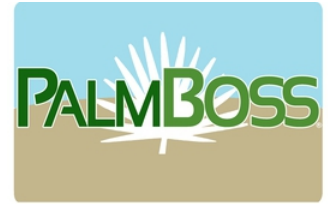
***\*\* PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE\*\****

REVISED 11/5/2025 16:49

**INVOICE**

**MCKAYSCAPES LLC DBA**  
**PALMBOSS**  
 PO BOX 691  
 Lithia, FL 33547

office@palmboss.com  
 +1 (813) 922-1208  
<http://www.palmboss.com>

**LaCollina CDD Christina Newsome**

**Bill to**  
 LaCollina CDD

**Ship to**  
 Christina Newsome  
 LaCollina CDD  
 2654 Cypress Ridge Blvd, Suite 101  
 Wesley Chapel, Florida 33544

**Invoice details**

Invoice no.: 11139  
 Terms: Due on receipt  
 Invoice date: 11/07/2025  
 Due date: 11/07/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Quarterly Service OTC ANTIBIOTIC INJECTION + FERTILIZER</b>	SYLVESTER PALM Quarterly Service = Antibiotic inoculation for best prevention of Lethal Bronzing Disease (formerly known as Texas Phoenix Palm Decline aka TPPD) + application of 6 lbs slow release 8-2-12 fertilizer with minors	2	\$35.00	\$70.00
2.		<b>Arborjet® Imajet Systemic Insecticide</b>	BISMARCK PALM Large Palm dosage of systemic insecticide with 6 month duration. Prevention of Palm weevil and spiraling whitefly there are 2 Bismark trees each will receive the insecticide at the same time, twice a year. This has been broken down to divide the cost into all 4 quarters. For a consistent price each quarter.	1	\$50.00	\$50.00
3.		<b>Fertilization Bismarck Palm</b>	Quarterly Fertilization of Bismarck Palm with high quality slow release fertilizer blend	2	\$12.50	\$25.00
4.		<b>Fertilization Adonidia Palm</b>	Quarterly fertilization Adonidia palm with high quality slow release fertilizer blend	3	\$5.00	\$15.00
5.						

Ways to pay



Total \$330.00

Note to customer

Quarterly service date, Nov 7,2025  
Re: 2 Bismark trees on property . Each will receive the insecticide at the same time, twice a year. The cost has been broken down to divide the cost into all 4 quarters. For a consistent price each quarter. This invoice includes all the palm trees at Pool and each gate.

View and pay



5210 W Linebaugh Ave  
Tampa FL 33624-503434

**Customer Service** (813) 265-0292  
RepublicServices.com/Support

**Important Information**

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

**Account Number** 3-0696-0033752  
**Invoice Number** 0696-001305306  
**Invoice Date** October 17, 2025  
**Previous Balance** \$327.30  
**Payments/Adjustments** -\$327.30  
**Current Invoice Charges** \$326.94

<b>Total Amount Due</b> \$326.94	<b>Payment Due Date</b> November 06, 2025
-------------------------------------	--

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 10/07	5555555	-\$327.30

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Lacollina Cdd 950 Terra Vista St PO N/A Brandon, FL Contract: 9696002 (C1) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Disposal:RESOURCE - CLASS 1 Pickup Service 11/01-11/30			\$275.67	\$275.67
<b>Total Fuel Recovery Fee</b>				\$51.27
<b>CURRENT INVOICE CHARGES</b>				<b>\$326.94</b>

Simple account access at your fingertips.

Download the Republic Services app or visit  
RepublicServices.com today.



5210 W Linebaugh Ave  
Tampa FL 33624-503434

Thank You For Choosing Paperless

**Total Enclosed**

Address Service Requested

☐

<b>Total Amount Due</b>	<b>\$326.94</b>
<b>Payment Due Date</b>	<b>November 06, 2025</b>
<b>Account Number</b>	<b>3-0696-0033752</b>
<b>Invoice Number</b>	<b>0696-001305306</b>

☐

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

LACOLLINA CDD  
RICK REIDT  
2005 PAN AM CIR  
STE 300  
TAMPA FL 33607-2359

REPUBLIC SERVICES #696  
PO BOX 71068  
CHARLOTTE NC 28272-1068



## UNDERSTANDING YOUR BILL

Visit [RepublicServices.com/MyBill](http://RepublicServices.com/MyBill)

## UNDERSTANDING OUR RATES, CHARGES, AND FEES

Visit [Republicservices.com/customer-support/fee-disclosures](http://Republicservices.com/customer-support/fee-disclosures)

### Responsible Party

All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

### Residential Customers

If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at [Republicservices.com/customer-support/residential-service-terms](http://Republicservices.com/customer-support/residential-service-terms), which include a **CLASS ACTION WAIVER** and **ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

### Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

### Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

### Understanding Our Rates, Charges and Fees

If you are receiving service without a signed customer service agreement, please visit [RepublicServices.com/Fees](http://RepublicServices.com/Fees) to review the financial terms and conditions relating to your service. If you are receiving service pursuant to a written contract, but have questions relating to any charges or fees, [RepublicServices.com/Fees](http://RepublicServices.com/Fees) provides a detailed description of our most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

### BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



# Attendance Confirmation

for  
BOARD OF SUPERVISORS

District Name:

La Collina CDD

Board Meeting Date:

November 3, 2025

	Name	Attendance Please X	Paid
1	Daniel Goon	X	\$200.00
2	Scott Tatum	X	\$200.00
3	Mark Deplasco	X	\$200.00
4	Chris Karapasha	X	\$200.00
5	Doug Ford	X	\$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment

*Christina Newsome*  


---

 District Manager Signature

11/3/2025  


---

 Date

***\*\* PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE\*\****

REVISED 11/5/2025 16:49

# Invoice

**A-Quality Pool Service**

3940 Trump Place  
 Zephyrhills, FL 33542  
 info@a-qualitypools.net  
 813-453-5988

Invoice Date	Invoice #
11/1/2025	978958
<b>Balance</b>	\$243.35

<b>Bill To</b>
La Collina CDD - tax exempt c/o Inframark 950 Terra Vista Brandon, FL 33511

<b>Ship To</b>
La Collina 950 Terra Vista Brandon, FL 33511

P.O. Number	Terms	Rep	Due Date	Via	F.O.B.	Project
	Due on receipt		11/10/2025			
Quantity	Description				Price Each	Amount
	OCTOBER REPAIRS				0.00	0.00
	-Service Call to Assess Float Bowl -Replaced Fresh Water Fill Float Bowl -Completed on 10/08/2025				243.35	243.35
	Tax Exempt 85-801660317LC-5					
					<b>Total</b> \$243.35	
					<b>Payments/Credits</b>	\$0.00
					<b>Balance Due</b>	\$243.35

CHECK REQUEST FORM

District Name: La Collina CDD

Date: 11/03/2025

Invoice Number:

Please issue a check to:

Vendor Name: Douglas Ford

Vendor No.:

Check amount: \$335.36

Please code to: 546001 57201

Check Description/Reason: Reimbursement for Umbrella at amenity

Mailing instructions: Please mail the check directly to the board member.

Due Date for Check:

Requestor: Christina Newsome

Manager's review:



Invoice #4499224241

Last Updated: October 29, 2025 | 08:47 PM EDT


From:  
Wayfair LLC  
Attn: Orders  
4 Copley Place  
Boston, MA 02116  
United States  
+1 844-977-0615  
service@wayfair.com

Bill To:  
Douglas Ford  
831 Viscount Street  
Brandon, FL 33511-6653  
United States

Order Date	Oct 28, 2025
Order Total	\$335.36
Payments	(\$335.36)
Balance	\$0.00

Shipped On Oct 29, 2025

Ship To:  
Douglas Ford  
831 Viscount Street  
Brandon, FL 33511-6653  
United States

Item	Unit Price	Qty	Subtotal	Shipping & Delivery	Tax	Total
 120" Tilt Market Umbrella W004259053 Color/Pattern: Blue	\$77.99	4	\$311.96	\$0.00	\$23.40	\$335.36
						Total: \$335.36

Payments

Payment Date	Payment Method	Status	Details	Amount
Oct 28, 2025	PayPal via Braintree	Settled	The amount has been successfully transferred, and the payment is complete.	(\$335.36)

Payment Terms

Payment Type: PayPal via Braintree  
Currency: USD

Tax Terms

Tax Exempt: No  
Order Country: United States  
Order State: Florida

Invoice Summary

Subtotal	\$311.96
Shipping & Delivery	\$0.00
Tax	\$23.40
Order Total	\$335.36
Payments	(\$335.36)
Balance	\$0.00

**EarthScapes Complete Landscaping, Inc.**

12560 US Highway 301 North  
Thonotosassa, FL 33592  
813-659-2088

**LA COLLINA CDD**

Inframark  
210 N. University Dr, Suite 702  
Coral Springs, FL 33071

Services Rendered At: LA COLLINA CDD  
210 N. University Dr, Suite 702  
Coral Springs FL 33071

# Invoice

Invoice #	Account No.
<b>48342</b>	<b>1298</b>
Date	Due Date
<b>11/04/25</b>	<b>11/19/25</b>
<b>Invoice Total:</b>	Paid Amt <b>0.00</b>
<b>\$850.00</b>	Total Due: <b>850.00</b>

REMIT TO: EARTHSCAPES COMPLETE...

Date	Description	Amount
11/04/25	per proposal	850.00

Sub Total:	<b>850.00</b>
Tax:	<b>0.00</b>
Invoice Total:	<b>\$850.00</b>

**EarthScapes Complete Landscaping, Inc.**

12560 US Highway 301 North  
 Thonotosassa, FL 33592  
 813-659-2088

**LA COLLINA CDD**

Inframark  
 210 N. University Dr, Suite 702  
 Coral Springs, FL 33071

# Invoice

Invoice #	Account No.
<b>48107</b>	<b>1298</b>
Date	Due Date
<b>10/01/25</b>	<b>10/16/25</b>
<b>Invoice Total:</b>	Paid Amt <b>0.00</b>
<b>\$2,475.00</b>	Total Due: <b>2475.00</b>

**REMIT TO: EARTHSCAPES COMPLETE...**

Services Rendered At: LA COLLINA CDD  
 210 N. University Dr, Suite 702  
 Coral Springs FL 33071

Date	Description	Amount
09/30/25	Trimming of palms per proposal	2,475.00

Sub Total:	<b>2,475.00</b>
Tax:	<b>0.00</b>
Invoice Total:	<b>\$2,475.00</b>

[illegible]



# LA COLLINA CDD

## DISTRICT CHECK REQUEST

<b>Today's Date</b>	<u>11/11/2025</u>
<b>Total Check Amount</b>	<b><u>\$12,048.43</u></b>
<b>Payable To</b>	<u>La Collina CDD</u>
<b>Check Amount</b>	<u>\$6,142.74</u>
<b>Check Description</b>	<u>Series 2015 - Prior FY DTDF DS Portion of Collection Discount</u>
<b>Check Amount</b>	<u>\$1,718.15</u>
<b>Check Description</b>	<u>Series 2015 - FY 25 DS Portion of Collection Discount - Excess</u>
<b>Check Amount</b>	<u>\$4,187.54</u>
<b>Check Description</b>	<u>Series 2015 - FY 26 DS Portion of Collection Discount</u>
<b>Code To</b>	<b><u>200-103200</u></b>
<b>Special Instructions</b>	<u>Mail to U.S. Bank with Directional Letter</u>

(Please attach all supporting documentation: invoices, receipts, etc.)

*Hanna Yi*

\_\_\_\_\_  
Authorization

**Fiscal Year 2026, Tax Year 2025**

	Dollar Amounts	Fiscal Year 2026 Percentages		
Net O&M	\$ 282,100.00	52.83%	0.528300	2%
Net DS	\$ 251,882.87	47.17%	0.471700	
Net Total	533,982.87	100.00%	1.000000	

200

Date Received	Amount Received	52.83%	47.17%	Proof	Date Transferred / Distribution ID	Notes / CDD check #	Notes (Excess or Interest)
		Raw Numbers Operations Revenue	Raw Numbers 2015 Debt Service Revenue				
11/3/2025	3,642.47	1,924.32	1,718.15	0.00	11/11/2025	FNSD 00131 DD0131	Excess
11/7/2025	8,877.55	4,690.01	4,187.54	-	11/11/2025	748 FNSD 00131	
		-	-	-			
		-	-	-			
		-	-	-			
		-	-	-			
		-	-	-			
		-	-	-			
		-	-	-			
		-	-	-			
		-	-	-			
		-	-	-			
		-	-	-			
		-	-	-			
		-	-	-			
<b>TOTAL</b>	<b>12,520.02</b>	<b>6,614.33</b>	<b>5,905.69</b>	<b>0.00</b>			
<b>Net Total on Roll</b>	533,982.87						
<b>Collection Surplus / (Deficit)</b>	(525,105.32)						



Erin McCormick | Law, PA

Erin Rae McCormick: Attorney/President at Erin McCormick Law, PA  
(Established 2016)

**Representative Experience:**

Special district representation, including community development districts (CDDs). Handling matters including advising CDDs on contracting, budget and assessment processes, Sunshine laws, management and operation of infrastructure, financing and construction of infrastructure, refinancing of bonds, and real property transactions. Includes negotiations with state and other local governments and third parties; liaison between community development district and eminent domain counsel; siting and negotiation of cell tower lease; environmental agency coordination regarding preservation and conservation areas; redevelopment of recreational facilities; real estate due diligence; permitting of CDD facilities.

**Professional and Community Leadership Experience:**

Past and/or current leadership positions with the Hillsborough County Environmental and Land Use Section (Former Chair), Builders Association of Greater Tampa (Former Chair of Governmental Affairs, Urban Land Institute (Current Member); Florida Bar Journal (Former Executive Editor), United Way Women's Leadership Steering Committee (Former Chair), Hillsborough Association of Women Lawyers (Past Board Member), Bay Area Volunteer Lawyer's Program and Attorney Ad Litem

**Work Experience:**

**Attorney and President at Erin McCormick Law, PA:** January 2016 – Present

**Shareholder at Buchanan Ingersoll Rooney PC** (merged with Fowler White Boggs):  
2014 – January 2016

**Shareholder at Fowler White Boggs PA:** March 1992 – 2014

**Education:**

**University of Florida – Frederic G. Levin College of Law**

Juris Doctorate, with Honors, 1989-1991

**University of Virginia**

College of Arts & Sciences, Bachelor of Arts, American Government, 1983-1987

**Honors and Recognitions:**

Listed in *The Best Lawyers in America*® and *The Best Law Firms in America*®

Martindale-Hubbell AV Preeminent™ Peer Rated Lawyer

December 11, 2025

La Collina Community Development District  
Board of Supervisors  
c/o Scott Steady, Esq., District Counsel

Re: **Engagement Agreement**

Dear Board Members,

Erin McCormick Law, PA ("Erin McCormick Law, PA" or the "Law Office") is pleased to accept the request of the La Collina Community Development District (the "**District**") for legal representation. In accordance with the Rules of Professional Conduct and the Law Office's procedures, this engagement agreement (the "Agreement") confirms the terms on which Erin McCormick Law, PA will provide legal services to the District in connection with representation on governmental matters and other matters as to which we accept your request for legal representation.

**Billing Matters**

I will be the attorney in the Law Office principally responsible for the District's matters. My current hourly rate for services performed for the District during the transition period between January 1, 2026 and March 31, 2026 will be \$350.00. Beginning April 1, 2026, my billing rate for the remainder of the calendar year 2026 will be \$395.00 per hour. Billing rates and charges for the District may be revised annually.

Erin McCormick Law, PA will provide a monthly statement with a brief description of each item of work. Monthly billings will also include expenses incurred in connection with each service matter. Expenses include items such as filing fees, travel costs, delivery/messenger services, photocopy, telephone and fax charges, and computerized legal research service charges. Disbursements in excess of \$250 will normally be forwarded to the District for direct payment. As is usually the case, disbursement charges may not be current at the time of each monthly billing and will be billed later. If you have questions concerning a billing statement, please call or email me. Payment of our statements is due upon receipt of our invoice.

The District's execution of this Agreement indicates its understanding of an agreement with the foregoing. The Law Office reserves the right to decline to continue to provide services to clients who do not comply with this Agreement. The District agrees that the Law Office may, at its election, and subject to withdrawal requirements as may apply, withdraw from this representation if the District fails to comply with the terms of this Agreement. The District

CDD Board of Supervisors  
Engagement Letter  
December 11, 2025  
Page - 2 -

Upon withdrawal or termination of the representation, the Law Office will deliver the files to the District.

#### Scope of Representation

The District is our sole client with respect to this engagement. Individuals or entities that are affiliated with the District, such as Board members, officers, and employees, are not clients of Erin McCormick Law, PA, unless we otherwise agree in writing.

I will keep the District informed about the status of this representation. I may express my views about the prospects of the District's matters; however, these views are not a prediction or guarantee of the outcome and do not constitute a promise or assurance of success.

#### Public Communications

The Law Office may sometimes identify clients in various public communications including (but not limited to) press releases, the Law Office website and brochures used to describe the Law Office and its capabilities. We ask that your signature on this letter also acknowledge your consent to including the District's name in these communications.

#### Document Procedures

The Law Office's policy is to deliver to the client, upon request, all documents and property the client has provided the Law Office and documents and materials prepared as part of the representation. To the extent not inconsistent with Chapter 190, *Florida Statutes*, we may exclude our internal memoranda and records, attorney notes, drafts not intended for external distribution and similar lawyer working materials. We may also elect to retain a copy of other portions of the file at our expense. In accordance with the Law Office's records retention program, we will retain any files relating to the District's matters that it does not ask to have returned. In accordance with Chapter 190, *Florida Statutes*, and to the extent applicable, the Law Office will coordinate with the District's custodian of public records, to provide public records relating to the legal services provided to the District, upon completion of our engagement. To avoid indefinite storage, to the extent that such records are not retained by the custodian of public records, we reserve the right to dispose of any documents or other materials retained by us within a reasonable time after the completion of our engagement. Before disposing of any such documents or materials, we will offer the District an opportunity to obtain such documents or materials within a reasonable time frame.

#### Effective Date

This Agreement will govern all legal services performed by the Law Office on behalf of the District commencing with the date the Law Office first performed services. Even if this

CDD Board of Supervisors  
Engagement Letter  
December 11, 2025  
Page - 3 -

Agreement does not take effect, the District will be obligated to pay the Law Office the reasonable value of any services the Law Office may have performed for the District.

Assent

Please acknowledge your understanding and agreement regarding the terms of our engagement as described in this Agreement by signing one of the enclosed copies in the space provided below and returning it to me at: 3314 Henderson Boulevard, Suite 100D, Tampa, Florida 33609. The District should retain the second copy duplicate for its records.

I greatly appreciate your confidence in us, and look forward to continuing to work with the District.

Sincerely,

ERIN MCCORMICK LAW, PA

By: \_\_\_\_\_  
**Erin R. McCormick**

**ACCEPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

By: **LA COLLINA COMMUNITY DEVELOPMENT DISTRICT**

\_\_\_\_\_  
By: \_\_\_\_\_, Chair, Board of Supervisors

**RESOLUTION 2026-01**

**A RESOLUTION REMOVING LEAH POPELKA AS  
TREASURER AND APPOINTING ERIC DAVIDSON AS  
TREASURER OF THE LA COLLINA COMMUNITY  
DEVELOPMENT DISTRICT**

WHEREAS, the Board of Supervisors of the La Collina Community Development District desires to remove Leah Popelka as Treasurer and appoint Eric Davidson as Treasurer;

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

1. Leah Popelka is removed as Treasurer.
2. Eric Davidson is appointed Treasurer.

Adopted this 5<sup>th</sup> day of January, 2026

---

Chairperson / Vice Chairperson

---

Secretary / Assistant Secretary



**COMMERCIAL SWIMMING POOL SERVICE AGREEMENT**

**To: La Collina CDD**

**C/O Christina Newsome-Property Manager**

**From: A-Quality Pool Service**

**December 9, 2025**





## Commercial Pool Service Agreement

This Agreement for Commercial Pool Service is for La Collina CDD with pool located 950 Terra Vista,

Brandon, FL. A-Quality Pool Service (Contractor) will provide the following services at a flat rate of \$1180 per month effective: January 1, 2026.

**Subject pool is an open, unscreened, pool at approximately 75,000 gallons with beach entry and umbrella fountain, with nearby foliage and palm trees.**

Services to include:

- Chemical testing and water balancing for single and wading pools using balancing and sanitation agents to include chlorine, muriatic acid, sodium bicarbonate, calcium carbonate and cyanuric acid within the approved levels specified by the County Department of Health and the State of FL.
- Brush walls, net and/or scoop out leaves and debris, and vacuum as needed
- Clean gutters and/or skimmer baskets of debris
- Check pump operation, valves, timers, plumbing, motors, flow rate, gauges, seals, vault jacks and grease as needed
- Check filter operation and backwash/clean as necessary
- Check chemical feeders, drums and output readings and calibrate as necessary
- Clean tiles and filters on an as needed basis
- Additional specialty treatments as required and quoted per occurrence (eg phosphates; staining; metals; black algae; oils/enzymes, sequestering agents)
- NOTE: During heavily used months, the pool will require regular enzyme treatment applied at every visit. This treatment assists in preventing the build-up of oils and contaminants within the water that can lead to filter locking up. Usage results in increased filter flow, a cleaner tile line and clearer water. This is not included in your monthly rate
- Record each visit in logbook
- All repair issues over \$300 will be communicated to the management company for approval. All repairs under \$300 will be performed and bill accordingly
- In the event of a mechanical/electrical/gas failure or leak repair that is outside the immediate scope of Contractor's work such as the spa heater or underground leak, the management



company will be notified immediately, and a quote will be provided by A-Quality's Partnering companies if requested.

- Other miscellaneous fees are not included in the monthly service rate. Such fees include but are not limited to repair parts, equipment, economic adjustments, extra prep/clean ups due to vandalism/landscaping, storms and/or specialty chemicals for optimum water balancing and sanitation not covered by regular scheduled visits. Annual Filter breakdowns and inspections are not included in regular weekly maintenance and are charged separately.
- Contractor agrees to comply with all federal, state, county and municipal laws, rules and regulations that are now, or may in the future, become applicable and will communicate accordingly to the management company
- **Service frequency:**
  - 3 times per week Year-round.

Note: Modifications may be needed due to weather conditions
- **Non-scheduled visits** (Service calls requested outside of normal scheduled days)
  - Weekdays - \$195                      Weekends and Holidays - \$249

### Invoicing

- 1<sup>st</sup> of each month with 20-day terms;      ○ Repairs due upon completion
- 5% Late Fee. Service can be suspended if payments are not received timely
  - 3rd party vendor management fees will be billed annually if applicable

- La Collina CDD agrees to maintain proper cleanliness and drainage of the pool deck and pool equipment (vak pak) area including blowing of leaves, power-washing deck to remove mold, and/or bird droppings, and cutting/spraying of weeds or bushes and insects to allow for easy access and safety while working on equipment. The property also agrees to make best efforts in providing timely approval on necessary repairs for proper functionality of the pool.
- Cancellation by either the Management Company or A-Quality Pool Service will require a written 30-day notice.

\_\_\_\_\_  
Authorized Signature - Property

\_\_\_\_\_  
Date

PRINT

*Jennifer Lawrence*

\_\_\_\_\_  
Authorized Signature – A-Quality Pool Service

12/09/2025

\_\_\_\_\_  
Date

\_\_\_\_\_  
Jennifer Lawrence /Office Manager

PRINT





# ESTIMATE

**DATE**

12/12/2025

**ESTIMATE #**

1056

**SCHAUB SERVICES LLC**

4709 S Dawnmeadow Court  
Plant City, Florida 33566  
656-777-4991  
BSchaub@SchaubServices.com

TECHNICIANS	JOB	MONTH	CODE
Bryan - Justin	La Collina CDD - Dog Park Fence	December	1050

**DESCRIPTION**

Fence Work

Install Black Chain Link Fencing with 2 gates per District Manager’s email. Approximately 50 linear feet of 48” black chain link fencing with 2 - 4’ gates to be attached to the existing fencing at La Collina Dog Park across from 941 Terra Vista Street. Price includes all materials, labor, cleanup & disposal.

Total \$2915.00

# ESTIMATE

**DATE**  
12/12/2025

**ESTIMATE #**  
1057

**SCHAUB SERVICES LLC**  
4709 S Dawnmeadow Court  
Plant City, Florida 33566  
656-777-4991  
BSchaub@SchaubServices.com

TECHNICIANS	JOB	MONTH	CODE
Bryan - Justin	La Collina CDD - Dog Station Relocation	December	1050

## DESCRIPTION

Dog Station Relocation

Remove, Relocate & Reset the 2 Dog Stations at La Collina Dog Park across from 941 Terra Vista Street.  
Price includes all materials, labor, cleanup & disposal.

Total

\$265.00

**MINUTES OF MEETING  
LA COLLINA  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of La Collina Community Development District was held on December 1, 2025, and called to order at 6:00 p.m. located at 1168 Bell Shoals Road, Brandon, Florida 33511.

Present and constituting a quorum were:

Chris Karapasha	Chairperson
Mark DePlasco	Vice Chairperson
Scott Tatum	Assistant Secretary
Dan Goon	Assistant Secretary
Douglas Ford	Assistant Secretary

Also present, either in person or via Teams Communications were:

Christina Newsome	District Manager
Charles Reed	District Engineer
Hanna Yi	District Accountant

*This is not a certified or verbatim transcript but rather represents the context and summary of the meeting. The full meeting is available in audio format upon request. Contact the District Office for any related costs for an audio copy.*

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

The meeting was called to order, and a quorum was established.

**SECOND ORDER OF BUSINESS**

**Motion to Approve the Agenda**

The Board approved the December 1, 2025, meeting agenda as presented.

**THIRD ORDER OF BUSINESS**

**Audience Comments**

There being none, the next order of business followed.

**FOURTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Accountant**

Ms. Yi presented her report to the Board and answered the Boards questions regarding the financial statements, bank accounts and reserves.

<p>On MOTION by Mr. Tatum, seconded by Mr. DePlasco, with all in favor, the motion to move operating fund account to Valley Bank from Truist Bank due to the bank fees being charged was approved. 5-0</p>
--

**LA COLLINA CDD**  
**December 1, 2025**

**i. Review of October 2025 Financial Statements**

The Board questions were addressed during Ms. Yi's report.

**ii. Consideration of October 2025 Check Register**

**iii. Consideration of October 2025 O&M Report**

On MOTION by Mr. Tatum, seconded by Mr. DePlasco, with all in favor, the October 2025 Check Register and O&M Report was accepted. 5-0
---

**B. District Engineer**

**i. Discussion of Dog Park Structure**

The Board advised Mr. Reed to stop working on the shade structure. The Board discussed moving from a shade structure to a shade sail.

**ii. Discussion of Depression on Sonesta / Floresta**

Discussion ensued regarding the depression in the Sonesta Ave / Floresta St. area regarding what repairs need to be made and what vendor qualifications are needed for the work to be certified as this is considered a pond bank modification.

The Board also requested the SWFMD requirements for certification to be sent to them for review.

**iii. Consideration of GOAT Plumbing Drain Clean-out and Jetting Proposal**

Discussion ensued regarding the proposal. No action taken at this time due to high cost. More proposals will be obtained.

**iv. Consideration of GOAT Plumbing Drain Line Installation Proposal**

Discussion ensued regarding the proposal. No action taken at this time due to high cost. More proposals will be obtained.

**C. District Counsel**

Not present.

**LA COLLINA CDD**  
**December 1, 2025**

**D. District Manager**

Ms. Newsome announced that the next meeting is scheduled for January 5, 2026, at 6:00 p.m., that the placement for the no trespassing signs has started and only 6 are being used so the pricing will be adjusted. Ms. Newsome informed the Board that the spa bands have been received and are being tested with the system to ensure they function properly before the mass mailing is sent.

**FIFTH ORDER OF BUSINESS**

**Business Items**

**A. Ratification of Pilot Retention Offer**

On MOTION by Mr. Karapasha, seconded by Mr. DePlasco, with all in favor, the motion to ratify the Pilot Retention Offer was approved. 5-0

**SIXTH ORDER OF BUSINESS**

**Business Administration**

**A. Consideration of Minutes from the Meeting held November 3, 2025**

On MOTION by Mr. Ford seconded, by Mr. DePlasco with all in favor, the motion to accept the November 3, 2025, Meeting Minutes was approved. 5-0

**SEVENTH ORDER OF BUSINESS**

**Supervisors' Requests**

Mr. Goon mentioned other small work items that need to be done at the amenity center and stated the work should be done while the pool is closed for the acid washing.

Mr. Karapasha advised that some of the holiday lights are out and requested that Tampa Holiday Lights be contacted to correct the issue.

Mr. Ford requested that Complete IT come out and do an assessment of the entire system including readers and provide a proposal with no cameras added. Mr. Ford discussed the mailbox area and whether the mailbox structure is listed on the approved site plans. Mr. Ford advised that Republic continues to leave the door for the trash dumpster open even after repeated complaints.

Mr. DePlasco advised that there are holes in the dog park that need to be filled in and asked Earthscapes to complete the task on their next visit when they are compacting the dirt on Sonesta Ave.

**EIGHTH ORDER OF BUSINESS**

**Audience Comments**

There being none, the next order of business followed.



**LA COLLINA CDD**  
**December 1, 2025**

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

108 

On MOTION by Mr. Karapasha, seconded by Mr. Ford with all in
favor, the meeting was adjourned at 7:17 p.m. 5-0

109

110

111

112

113 \_\_\_\_\_  
 114 Secretary / Assistant Secretary

\_\_\_\_\_

Chairperson / Vice Chairperson