



La Collina Community Development District

October 5, 2026

Agenda Package

2005 Pan Am Circle, Suite 300
Tampa, FL 33607

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

La Collina Community Development District

Board of Supervisors

Mark DePlasco, Chairman
Scott Tatum, Vice Chairman
Douglas Ford Assistant Secretary
Daniel Goon, Assistant Secretary
Sherri Bechtold, Assistant Secretary

District Staff

Alba Sanchez, District Manager
Erin McCormick, District Counsel
Charles Reed, District Engineer
Howard Neal, Field Services Director
Sergio Inguazo, District Accountant
Tabitha Blackwelder, Administrative Assistant

Revised Regular Meeting Agenda Monday, October 5, 2026 – 6:00 p.m.

The Regular Meeting of the **La Collina Community Development District** will be held at the **Bloomingtondale Regional Library, 1906 Bloomingtondale Ave., Valrico, FL 33596**. Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

Teams Meeting Information

[Join the meeting now](#)

Meeting ID: 272 235 659 749 791 Passcode: 5qW6E6qZ

Dial in by phone: [+1 314-798-1835](tel:+13147981835), [423323966#](tel:+13147984233)

THE REGULAR MEETING OF THE BOARD OF SUPERVISORS

1. Call to Order and Roll Call
2. Approval of Agenda
3. Public Comment

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

4. Staff Reports

- A. District Engineer
- B. District Counsel
- C. District Manager
 - i. Discussion on Holiday Lighting

5. Business Items

- A. Ratification of Resolution 2026-09; Setting FY2027 Meeting Schedule.....Page 4
- B. Ratification of Grau & Associates Audit Engagement Letter Page 6
- C. Ratification of FIA Egis Insurance Proposal.....Page 11
- D. Consideration of Resolution 2027-01; Designation of Officer Page 23
- E. Consideration of Inframark Pool Area Painting Proposal #515.....Page 24
- F. Consideration of Inframark Pool Area Pressure Washing Proposal #516.....Page 25
- G. Consideration of Cardinal Roofing Cabana Pressure Washing Proposal.....Page 26
- H. Consideration of Inframark Pool Umbrella Proposal #517 Page 27
- I. Consideration of Inframark Bathroom Repairs Proposal #544 Page 28
- J. Consideration of EarthScapes Mulch Proposal Page 29
- K. Consideration of Steadfast Foxtail Palm Replacement Proposal Page 30
- L. Consideration of Russell Landscape Foxtail Palm Replacement Proposal Page 31
- M. Consideration of Russell Landscape Walking Path Proposal.....Page 35
- N. Consideration of A-Quality Pool Server Pool Ladder and Railing Proposal Page 39
- O. Consideration of Shady Sails 3 Triangle Shades Over Pool Area Proposal #536.....Page 40

6. Business Administration

- A. Consideration of Minutes from the Meeting held August 3, 2026.....Page 42
- B. Consideration of Minutes from the Workshop held on September 14, 2026 Page 46
- C. Review of Financial Snapshot Page 47

D. Acceptance of July – August 2026 Financial Statements.....	Page 48
E. Acceptance of July – August 2026 O&M Report.....	Page 64
7. Supervisor Requests and Comments	
8. Adjournment	

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

RESOLUTION 2026-09**A RESOLUTION OF THE LA COLLINA COMMUNITY
DEVELOPMENT DISTRICT ADOPTING THE ANNUAL
MEETING SCHEDULE FOR FISCAL YEAR 2026/2027**

WHEREAS, the La Collina Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes, and situated entirely within Hillsborough County, Florida; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time and location of the District's meetings; and

WHEREAS, the Board has proposed the Fiscal Year 2026/2027 annual meeting schedule as attached in **Exhibit A**;

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

1. The Fiscal Year 2026/2027 annual public meeting schedule attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published and filed in accordance with the requirements of Florida law.

This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 14TH DAY OF SEPTEMBER 2026.

ATTEST:

**LA COLLINA COMMUNITY
DEVELOPMENT DISTRICT**

Signed by:

CAA12A93D6654D5...
Asst. Secretary

Signed by:

2C45DE58214C4E4...
Chair / Vice Chair

EXHIBIT “A”**Notice of Meetings
La Collina Community Development District**

The Board of Supervisors of the La Collina Community Development District will hold their meetings for Fiscal Year 2027 at 6:00 p.m. at the Brandon Regional Library located at 619 Vonderburg Dr., Brandon, Florida 33511, unless otherwise indicated, as follows:

October 5, 2026, 6:00 p.m.
November 2, 2026, 6:00 p.m.
December 7, 2026, 6:00 p.m.
January 4, 2027, 6:00 p.m.
February 1, 2027, 6:00 p.m.
March 1, 2027, 6:00 p.m.
April 5, 2027, 6:00 p.m.
May 3, 2027, (Budget Workshop) 6:00 p.m.
June 7, 2027, (Approve Tentative Budget) 6:00 p.m.
July 12, 2027, 6:00 p.m.
August 2, 2027, (Budget Public Hearing) 6:00 p.m.
September 13, 2027, 6:00 p.m.



Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

1001 Yamato Road • Suite 301
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

August 12, 2026

To Board of Supervisors
La Collina Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

We are pleased to confirm our understanding of the services we are to provide La Collina Community Development District, Hillsborough County, Florida ("the District") for the fiscal year ended September 30, 2026. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of La Collina Community Development District as of and for the fiscal year ended September 30, 2026. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2026 audit.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

- 1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

La Collina Community Development District

We will also issue a management letter as required by Chapter 10.550, Rules of the Auditor General of the State of Florida. As part of our audit, we will apply financial condition assessment procedures pursuant to Section 218.39(5), Florida Statutes, and Rule 10.556(8), Rules of the Auditor General, and will report, as applicable, whether the District met any of the conditions described in Section 218.503(1), Florida Statutes.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report or may withdraw from this engagement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

La Collina Community Development District

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed \$4,500 for the September 30, 2026 audit, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

La Collina Community Development District

Grau & Associates and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees. Grau agrees and acknowledges that the District is a public employer subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, Florida Statutes apply to this Agreement. If the District has a good faith belief that the Grau has knowingly hired, recruited or referred an alien who is not authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall terminate this Agreement. If the District has a good faith belief that a subcontractor performing work under this Agreement knowingly hired, recruited or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall promptly notify Grau and order Grau to immediately terminate the contract with the subcontractor. Grau shall be liable for any additional costs incurred by the District as a result of the termination of a contract based on Grau's failure to comply with E-Verify requirements evidenced herein.

We will complete the audit within prescribed statutory deadlines, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2025 peer review report accompanies this letter.

We appreciate the opportunity to be of service to La Collina Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

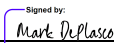
Grau & Associates



Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of La Collina Community Development District.

By:  Signed by: Mark DePlasio
2C45DF58214C8E4

Title: Chair

Date: 8/26/2026



Peer Review
Program

November 18, 2025

Antonio Grau
Grau & Associates
1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431-4403

Dear Antonio Grau:

It is my pleasure to notify you that on November 18, 2025, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2028. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee
paul@ficpa.org
850.224.2727, x5957

cc: Daniel Hevia, David Caplivski

Firm Number: 900004390114

Review Number: 616829



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

La Collina Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

About FIA

Florida Insurance Alliance (“FIA”), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects over 1,000 public entity members.

Competitive Advantage

FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for “alleged” public official ethics violations
- Proactive in-house claims management and loss control department
- Risk management services including on-site loss control, property schedule verification and contract reviews
- Complimentary Property Appraisals
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?

FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA’s primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of \$2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers.

What Are Members Responsible For?

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

La Collina Community Development District
c/o Inframark Management Services - Wesley Chapel 2654 Cypress Ridge Blvd., Suite 101
Wesley Chapel, FL 33544

Term: October 1, 2026 to October 1, 2027

Quote Number: 100126712

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values –Building and Contents – Per Schedule on file totalling	\$1,228,181
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
Inland Marine	
Scheduled Inland Marine	Not Included

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	Valuation	Coinsurance
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:	\$2,500	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	5 %	Total Insured Values per building, including vehicle values, for "Named Storm" at each affected location throughout Florida subject to a minimum of \$10,000 per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine
	Not Applicable	Golf Course Tees and Greens Deductible on all covered Perils if scheduled.

Special Property Coverages		
Coverage	Deductibles	Limit
Earth Movement	\$2,500	Included
Flood	\$2,500 *	Included
Boiler & Machinery	\$2,500	Included
TRIA		Included

*Except for Zones A & V (see Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM

\$8,972

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	\$500,000 in any one occurrence
X	B	Animals	\$1,000 any one Animal \$5,000 Annual Aggregate in any one agreement period
X	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project.
X	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
X	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$1,250,000 in any one occurrence
X	F	Duty to Defend	\$100,000 any one occurrence
X	G	Errors and Omissions	\$250,000 in any one occurrence
X	H	Expediting Expenses	\$250,000 in any one occurrence
X	I	Fire Department Charges	\$50,000 in any one occurrence
X	J	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
X	K	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
X	L	Leasehold Interest	Included
X	M	Air Conditioning Systems	Included
X	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	O	Personal property of Employees	\$500,000 in any one occurrence
X	P	Pollution Cleanup Expense	\$50,000 in any one occurrence
X	Q	Professional Fees	\$50,000 in any one occurrence
X	R	Recertification of Equipment	Included
X	S	Service Interruption Coverage	\$500,000 in any one occurrence
X	T	Transit	\$1,000,000 in any one occurrence
X	U	Vehicles as Scheduled Property	Included
X	V	Preservation of Property	\$250,000 in any one occurrence
X	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
X	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

X	Y	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
X	Z	Ingress / Egress	45 Consecutive Days
X	AA	Glass and Sanitary Fittings Extension	\$25,000 in any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Lock and Key Replacement	\$2,500 any one occurrence
X	DD	Tracks and fields (except Lawns, Plants, Trees and Shrubs covered under code K)	\$250,000 any one occurrence and \$500,000 in the annual aggregate in any one coverage period. or Up to the declared value if it is specifically listed as "Tracks and Fields" in the schedule of values.
X	EE	Awnings, Gutters and Downspouts	Included
X	FF	Civil or Military Authority	45 consecutive days and one mile.

CRIME COVERAGE

<u>Description</u>	<u>Limit</u>	<u>Deductible</u>
Forgery and Alteration	\$100,000	\$1,000
Theft, Disappearance or Destruction	\$100,000	\$1,000
Computer Fraud including Funds Transfer Fraud	\$100,000	\$1,000
Employee Dishonesty, including faithful performance, per loss	\$100,000	\$1,000

Deadly Weapon Protection Coverage

Coverage	Limit	Deductible
Third Party Liability	\$1,000,000	\$0
Property Damage	\$1,000,000	\$0
Crisis Management Services	\$250,000	\$0

AUTOMOBILE COVERAGE

Coverages	Covered Autos	Limit	Premium
Covered Autos Liability	8,9	\$1,000,000	Included
Personal Injury Protection	N/A		Not Included
Auto Medical Payments	N/A		Not Included
Uninsured Motorists including Underinsured Motorists	N/A		Not Included
Physical Damage Comprehensive Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning. See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Specified Causes of Loss Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto For Loss Caused By Mischief Or Vandalism See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Collision Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Towing And Labor	N/A	\$0 For Each Disablement Of A Private Passenger Auto	Not Included

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	\$1,000,000
Abuse and Molestation Limit (Added by Claims Made Endorsement)	Not Included
Abuse and Molestation Aggregate Limit (Added by Claims Made Endorsement)	Not Included
Abuse and Molestation Retroactive Date	Not Included
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$25,000/\$250,000
General Liability Deductible	\$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$2,500

Retroactive Date:

Supplemental Payments: Pre-termination \$2,500 per employee - \$5,000 annual aggregate.
Non-Monetary \$100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: \$100,000 each claim/annual aggregate
Fraudulent Instruction: \$25,000



PREMIUM SUMMARY

La Collina Community Development District
c/o Inframark Management Services - Wesley Chapel 2654 Cypress Ridge Blvd., Suite 101
Wesley Chapel, FL 33544

Term: October 1, 2026 to October 1, 2027

Quote Number: 100126712

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$8,972
Crime	\$500
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$3,555
Public Officials and Employment Practices Liability	\$2,797
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	\$15,824

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)



PARTICIPATION AGREEMENT

Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2026, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

- (a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;
- (b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;
- (c) To abide by the rules and regulations adopted by the Board of Directors;
- (d) That should the Applicant desire to cancel coverage; it will give not less than ninety (90) days prior written notice of cancellation;
- (e) That if the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;
- (f) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

La Collina Community Development District

_____ (Name of Local Governmental Entity)	
By: <u>Christina Newsome</u> Signature	<u>Christina Newsome</u> Print Name
Witness By: <u>Mark Vega</u> Signature	<u>Mark Vega</u> Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2026

By: _____
Administrator



PROPERTY VALUATION AUTHORIZATION

La Collina Community Development District
c/o Inframark Management Services - Wesley Chapel 2654 Cypress Ridge Blvd., Suite 101
Wesley Chapel, FL 33544

QUOTATIONS TERMS & CONDITIONS

1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 25% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

☒	Building and Content TIV	\$1,228,181	As per schedule attached
☐	Inland Marine	Not Included	
☐	Auto Physical Damage	Not Included	

Signature: Christina Newsome Date: 09/23/26

Name: Christina Newsome

Title: District Manager

**La Collina Community Development District**Policy No.: 100126712
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value
	Address			Term	Date	Contents Value		
	Roof Shape	Roof Pitch					Roof Covering	
1	Amenity Center		2016	10/01/2026		\$241,959		\$255,827
	961 Collina Hill Pl Brandon FL 33511		Joisted masonry	10/01/2027		\$13,868		
	Cross gable			Clay / concrete tiles				
Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value
	Address			Term	Date	Contents Value		
	Roof Shape	Roof Pitch					Roof Covering	
2	Pool, Pumps & Equipment		2017	10/01/2026		\$567,548		\$567,548
	961 Collina Hill Pl Brandon FL 33511		Below ground liquid storage tank / pool	10/01/2027				
Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value
	Address			Term	Date	Contents Value		
	Roof Shape	Roof Pitch					Roof Covering	
3	Entry Features - Masonry		2016	10/01/2026		\$57,784		\$57,784
	Collina Hill Pl & Lumsden Rd Brandon FL 33511		Masonry non combustible	10/01/2027				
Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value
	Address			Term	Date	Contents Value		
	Roof Shape	Roof Pitch					Roof Covering	
4	Playground Equipment		2017	10/01/2026		\$57,784		\$57,784
	961 Collina Hill Pl Brandon FL 33511		Non combustible	10/01/2027				
Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value
	Address			Term	Date	Contents Value		
	Roof Shape	Roof Pitch					Roof Covering	
5	Unscheduled Property		2017	10/01/2026		\$5,779		\$5,779
	961 Collina Hill Pl Brandon FL 33511		Property in the Open	10/01/2027				
Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value
	Address			Term	Date	Contents Value		
	Roof Shape	Roof Pitch					Roof Covering	
6	Well Pump		2017	10/01/2026		\$46,228		\$46,228
	961 Collina Hill Pl Brandon FL 33511		Pump / lift station	10/01/2027				
Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value
	Address			Term	Date	Contents Value		
	Roof Shape	Roof Pitch					Roof Covering	
7	Well Pump		2017	10/01/2026		\$9,246		\$9,246
	Colina Hill Pl Brandon FL 33511		Pump / lift station	10/01/2027				

Sign: Christina NewsomePrint Name: Christina NewsomeDate: 09/23/26

**La Collina Community Development District**Policy No.: 100126712
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value	
	Address			Term Date		Contents Value			
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt			
8	Well Pump		Pump / lift station	10/01/2026		\$42,025		\$42,025	
	940 Terra Vista St. Brandon FL 33511			10/01/2027					
Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value	
	Address			Term Date		Contents Value			
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt			
9	Well Pump		Pump / lift station	10/01/2026		\$42,025		\$42,025	
	Terra Vista St. Brandon FL 33511			10/01/2027					
Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value	
	Address			Term Date		Contents Value			
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt			
10	Well Pump		Pump / lift station	10/01/2026		\$42,025		\$42,025	
	Dew Bloom Rd Brandon FL 33511			10/01/2027					
Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value	
	Address			Term Date		Contents Value			
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt			
11	Pool Furniture in the Open		Property in the Open	10/01/2026		\$10,506		\$10,506	
	961 Collina Hill Pl Brandon FL 33511			10/01/2027					
Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value	
	Address			Term Date		Contents Value			
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt			
12	Dog Park		Non combustible	10/01/2026		\$15,759		\$15,759	
	940 Terra Vista St. Brandon FL 33511			10/01/2027					
Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value	
	Address			Term Date		Contents Value			
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt			
13	PVC Perimeter Fence		Non combustible	10/01/2026		\$73,544		\$73,544	
	Throughout Community Brandon FL 33511			10/01/2027					
Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value	
	Address			Term Date		Contents Value			
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt			
14	Dumpster Enclosure		Non combustible	10/01/2026		\$2,101		\$2,101	
	961 Collina Hill Pl Brandon FL 33511			10/01/2027					
			Total:	Building Value \$1,214,313		Contents Value \$13,868		Insured Value \$1,228,181	

Sign:

Christina Newsome

Print Name:

Christina Newsome

Date:

09/23/26

RESOLUTION 2027-01

**A RESOLUTION REMOVING SAMANTHA ZANONI AS
ASSISTANT SECRETARY AND DESIGNATING ALBA
SANCHEZ AS ASSISTANT SECRETARY OF THE LA
COLLINA COMMUNITY DEVELOPMENT DISTRICT**

WHEREAS, the Board of Supervisors of the La Collina Community Development District desire to remove Samantha Zanoni as Assistant Secretary and appoint Alba Sanchez as Assistant Secretary;

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

1. Samantha Zanoni is removed as Assistant Secretary; and
2. Alba Sanchez is designated as Assistant Secretary

Adopted this 5th day of October, 2026.

Chairman / Vice Chairman

Secretary / Assistant Secretary



2002 West Grand Parkway North | Suite 100 | Katy, Texas
 77449
 6562473501 | nmontagna@inframark.com |
 www.inframark.com/maintenance

RECIPIENT:

Samantha Zanoni
 1011 Collina Hill Place
 Brandon, Florida 33511

Estimate #515

Sent on Aug 27, 2026

Total \$1,800.00

Product/Service	Description	Qty.	Unit Price	Total
Labor and Material	Provide all labor, materials, equipment, and mobilization necessary to clean, prepare and repaint the trellis structure at the pool area, restoring its appearance and protecting it from weather-related deterioration. using color matched premium outdoor paint	1	\$1,800.00	\$1,800.00

Total \$1,800.00

Unless stated otherwise above, payments are due in accordance with the standard terms and conditions of this Contract. If any unforeseen problems should be discovered by the Company during the performance of the Services, the Company shall provide the Client with notice of said problems as soon as reasonably possible and identify the nature of such problem and any additional cost that may be incurred. Unless otherwise specified, rock removal, dewatering, cover up, and haul off are not included in the Contract Price. The Company shall not be responsible for all damage to unmarked underground lines. Any changes requested by the Client are not covered by this Contract, and must be add subsequently, at the cost agreed upon by both parties. All labor and materials provided under this scope of work are warranted for a period of one (1) year from the date of completion. This warranty covers defects in workmanship and installation. Any defective work identified within the warranty period will be repaired or replaced at no additional cost.

Signature: _____ **Date:** _____



2002 West Grand Parkway North | Suite 100 | Katy, Texas
 77449
 6562473501 | nmontagna@inframark.com |
 www.inframark.com/maintenance

RECIPIENT:**Samantha Zanoni**

1011 Collina Hill Place
 Brandon, Florida 33511

Estimate #516

Sent on Aug 27, 2026

Total \$1,650.00

Product/Service	Description	Qty.	Unit Price	Total
Labor and Material	Scope of Work – La Collina Pool Complex and Playground Pressure Washing This proposal includes pressure washing the entire La Collina pool complex, including all walls, floors, columns, pool furniture, and the pool deck. The adjacent playground area will also be pressure washed and disinfected to remove dirt, debris, mildew, and surface contaminants. The quoted price includes all mobilization, labor, equipment, cleaning agents, and materials necessary to complete the work.	1	\$1,650.00	\$1,650.00

Total \$1,650.00

Unless stated otherwise above, payments are due in accordance with the standard terms and conditions of this Contract. If any unforeseen problems should be discovered by the Company during the performance of the Services, the Company shall provide the Client with notice of said problems as soon as reasonably possible and identify the nature of such problem and any additional cost that may be incurred. Unless otherwise specified, rock removal, dewatering, cover up, and haul off are not included in the Contract Price. The Company shall not be responsible for all damage to unmarked underground lines. Any changes requested by the Client are not covered by this Contract, and must be add subsequently, at the cost agreed upon by both parties. All labor and materials provided under this scope of work are warranted for a period of one (1) year from the date of completion. This warranty covers defects in workmanship and installation. Any defective work identified within the warranty period will be repaired or replaced at no additional cost.

Signature: _____ **Date:** _____



Cardinal
1312 Orangewalk Dr
Brandon, FL

Main Office
office@cardinalroofingfl.com

Prepared for:
Alba Sanchez
1011 Collina Hill Place
Brandon, FL 33511

Sep 04, 2026

LA COLLINA CABANA

Description	Qty	Unit price	Line total
1. Pressure wash tile roof on pool cabana	1	\$2,760.00	\$2,760.00
2. Inspect cabana roof for broken tiles			
3. Repair/Replace as needed(La Collina has spare tiles in store room)			
Quote subtotal			\$2,760.00
Total			\$2,760.00

Alba Sanchez:

Date:



2002 West Grand Parkway North | Suite 100 | Katy, Texas
 77449
 6562473501 | nmontagna@inframark.com |
 www.inframark.com/maintenance

RECIPIENT:

Samantha Zanoni
 1011 Collina Hill Place
 Brandon, Florida 33511

Estimate #517

Sent on Aug 27, 2026

Total \$1,650.00

Product/Service	Description	Qty.	Unit Price	Total
Labor and Material	Purchase, deliver, and install eight (8) new 8-foot pool umbrellas at the La Collina community pool area. We will make every effort to match the existing umbrellas in both color and style. The cost includes all labor, materials, delivery, installation, and mobilization required to complete the project.	1	\$1,650.00	\$1,650.00

Total \$1,650.00

Unless stated otherwise above, payments are due in accordance with the standard terms and conditions of this Contract. If any unforeseen problems should be discovered by the Company during the performance of the Services, the Company shall provide the Client with notice of said problems as soon as reasonably possible and identify the nature of such problem and any additional cost that may be incurred. Unless otherwise specified, rock removal, dewatering, cover up, and haul off are not included in the Contract Price. The Company shall not be responsible for all damage to unmarked underground lines. Any changes requested by the Client are not covered by this Contract, and must be add subsequently, at the cost agreed upon by both parties. All labor and materials provided under this scope of work are warranted for a period of one (1) year from the date of completion. This warranty covers defects in workmanship and installation. Any defective work identified within the warranty period will be repaired or replaced at no additional cost.

Signature: _____ **Date:** _____



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 77449
 6562473501 | nmontagna@inframark.com |
 www.inframark.com/maintenance

RECIPIENT:**Samantha Zanoni**

1011 Collina Hill Place
 Brandon, Florida 33511

Estimate #544

Sent on

Sep 03, 2026

Total**\$2,500.00**

Product/Service	Description	Qty.	Unit Price	Total
Labor and Material	La Collina Bathroom Repairs Provide and install two (2) wall-mounted baby changing tables and one (1) stainless steel surface-mounted combination paper towel dispenser/waste receptacle. Scope includes: Removal and disposal of two (2) damaged baby changing tables, located in the men's and women's restrooms. Furnishing and installation of two (2) new wall-mounted baby changing tables. Removal and disposal of the existing damaged paper towel dispenser/waste receptacle unit. Furnishing and installation of one (1) new stainless steel surface-mounted combination paper towel dispenser/waste receptacle. All required mobilization, labor, materials, equipment, fasteners, and disposal of removed fixtures necessary to complete the work. Total cost includes mobilization, labor, materials, installation, and cleanup.	1	\$2,500.00	\$2,500.00

Total**\$2,500.00**

Unless stated otherwise above, payments are due in accordance with the standard terms and conditions of this Contract. If any unforeseen problems should be discovered by the Company during the performance of the Services, the Company shall provide the Client with notice of said problems as soon as reasonably possible and identify the nature of such problem and any additional cost that may be incurred. Unless otherwise specified, rock removal, dewatering, cover up, and haul off are not included in the Contract Price. The Company shall not be responsible for all damage to unmarked underground lines. Any changes requested by the Client are not covered by this Contract, and must be add subsequently, at the cost agreed upon by both parties. All labor and materials provided under this scope of work are warranted for a period of one (1) year from the date of completion. This warranty covers defects in workmanship and installation. Any defective work identified within the warranty period will be repaired or replaced at no additional cost.

Signature: _____ **Date:** _____



Complete Landscaping, Inc.
12560 HWY 301 North
Thonotosassa, FL 33592

Proposal Submitted To: La Collina CDD Date: 8-26-26

Address: Island City, State, Zip Brandon

We hereby submit specifications and estimate for: mulch

Install fresh pine Bark mulch in main entrance off Lumsden, islands, clubhouse beds and visible areas total 60 yards **\$4,680.00**

Install fresh mulch in playground **\$1,600.00**

Replace (1) Adonidia palm on pool deck **\$350.00**

We hereby propose to furnish labor and materials-complete in accordance with above specifications, for the sum of Dollars **(\$6,630.00)** with payments to be made as follows:
Due Upon Receipt All material is guaranteed to be specified. All work to complete in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.
prices are only good for 30 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are hereby accepted. You are authorized to do the as specified. Payment will be made as outline above.

ACCEPTED: Signature _____.

Date: _____.



ESTIMATE

Steadfast Alliance
San Antonio FL 33576 US

DATE	DUE	ESTIMATE #
9/9/2026	9/9/2026	

BILL TO
La Collina CDD

SHIP TO
9601 Collina Hill Place
Brandon FL 33511

DESCRIPTION	QTY	RATE	AMOUNT
This is a proposal to replace the dead Foxtail Palm Tree located on the pool deck. We will be installing a 30 Gallon Double Stalk Foxtail Palm Tree surrounded by Mondo Grass. We will verify proper functioning of irrigation and adjust the timer to provide water for the newly planted material. Mulch will be installed in the affected areas. All generated debris will be hauled offsite.	1.00	1,500.00	1,500.00

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

TOTAL	1,500.00
--------------	-----------------

I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this _____ day of _____, 20____.

Signature: _____

Printed Name and Title: _____

Representing (Name of Firm): _____

Proposal 55-60-XX



Contract Number: _____
Date: September 4, 2026
Job Name: La Collina CDD
Job Address: 961 Collina Hill Place
Brandon FL 33511
Contact: Alba Sanchez

SCOPE OF WORK

Dead Palm Tree Removal - Pool Deck Remove dead single stalk palm tree and install Double Stalk Foxtail Palm Tree. Install 8 Mondo Grass around Foxtail Palm
Install Touch Up Mulch

DESCRIPTION	SIZE	QTY
Remove Dead Palm Tree to include hand removal of stump and prep for new palm installation. Haul off all debris and dispose offsite.	LS	1
Double Stalk Foxtail Palm Tree	#25	1
Ophiopogon Japonicus Nana Dwarf Mondo Grass	#1	8
Touch Up Coco Mulch	LS	1
Drip - Add Xeri-Bubbler Head	Kit	1

PRICE LISTED IS VALID FOR 30 DAYS FROM DATE ISSUED

TOTAL COST: \$1,814.00

Project Total: \$1,814.00

TERMS AND CONDITIONS

1. COMPLIANCE AND QUALIFICATIONS

Russell Landscape Group ("RLG") agrees to perform all work in accordance with the written terms, specifications, drawings, and scope outlined in the Agreement. All materials furnished shall comply with bid specifications and applicable industry standards.

RLG will assign qualified representatives with appropriate experience in landscape installation, enhancement, irrigation, and related services. All personnel shall be competent, properly trained, and presentable at all times.

2. LICENSES, PERMITS, TAXES, AND INSURANCE

RLG shall maintain all licenses and permits required by local, state, and federal authorities. RLG shall pay all applicable taxes, including sales tax where required on materials supplied as part of the work.

RLG maintains, at minimum:

- General Liability Insurance
- Automotive Liability Insurance
- Workers' Compensation Insurance
- Any additional insurance required by written agreement

Certificates of insurance may be provided upon request.

3. LIABILITY AND SUBCONTRACTORS

RLG shall not be liable for damages caused by the Customer, the Customer's agents, or third parties. RLG reserves the right to engage qualified subcontractors for specialized functions or work requiring specialized equipment. All subcontracted work shall remain subject to RLG quality standards and supervision.

4. ADDITIONAL SERVICES, CHANGE ORDERS, AND JOBSITE ACCESS

Change Orders: Any work outside the agreed scope that results in additional cost shall be performed only with a written and approved change order.

Access: Customers shall provide RLG with access to all portions of the jobsite necessary to perform the work and shall furnish utilities, including water and electricity, where required.

Underground Clause: Russell Landscape Group shall contact the applicable utility locate service (811 / Dig Safe) prior to excavation in accordance with state requirements and will exercise reasonable care when working near marked public utilities.

Russell Landscape Group shall not be responsible for damage to underground or concealed utilities, irrigation systems, wiring, piping, foundations, or structures that are unmarked, unknown, incorrectly located, improperly marked, or not reasonably discoverable prior to commencement of work.

The Customer is responsible for identifying and disclosing the location of all private utilities, including but not limited to private irrigation lines, low-voltage wiring, drainage systems, private gas lines, and private communication lines such as cable and internet services extending from junction points to individual units or structures. This responsibility includes either providing accurate location information prior to work, authorizing Russell Landscape Group to furnish a proposal for private utility locating services or accepting responsibility for repair costs associated with damage to undocumented or improperly marked private utilities.

If subsurface conditions are encountered that differ materially from those reasonably anticipated, including but not limited to ledge rock, large boulders, buried debris, or other obstructions that cannot be removed using the standard equipment or methods intended for the scope of work, Russell Landscape Group shall notify the Customer. A change order shall be issued for additional labor, equipment, specialty services, or alternative solutions required to proceed. Depending on site conditions and feasibility, such change order may include removal of the obstruction using specialized equipment or services, or relocation of plant material, structures, or installations to a more suitable location as approved by the Customer.

Custom Designs, Design Ownership and Use: All designs, drawings, plans, details, specifications, and related documents prepared by Russell Landscape Group ("RLG") remain the sole property of RLG unless otherwise agreed to in writing.

If the Customer does not enter a contract for construction or installation with RLG, the Customer may not reproduce, share, distribute, or use such designs for construction or pricing by others without RLG's prior written consent.

Unauthorized use of RLG designs may result in additional charges or legal action to protect RLG's intellectual property rights.

Site Conditions and Owner Responsibilities: The Customer is responsible for maintaining the job site in a condition that allows Russell Landscape Group to perform work safely and efficiently.

If site conditions, obstructions, debris, or access limitations not caused by RLG prevent work from proceeding as scheduled, RLG reserves the right to delay work and/or issue a change order for additional labor, mobilization, or standby time required as a result.

5. GENERAL WARRANTY PROVISIONS

All warranties provided herein apply only to the specific services included in the approved scope of work. Warranties do not apply to adjacent systems, interconnected components, or site conditions outside the contracted scope.

Replacement or repair of any item under warranty shall not extend or restart the original warranty period. Replacement items carry only the remaining balance of the original warranty term.

No individual is authorized to extend, modify, or alter warranty terms unless approved in writing by an authorized representative of RLG.

6. MAINTENANCE RESPONSIBILITY AND WARRANTY APPLICABILITY

Warranty coverage applies to installation defects and workmanship only. Warranty does not apply to failures resulting from lack of routine inspection, irrigation schedule adjustments, pest and disease monitoring, fertilization, or other activities typically associated with professional landscape maintenance.

When Russell Landscape Group provides ongoing landscape maintenance services for the property:

- Warranty coverage shall remain in effect, provided the Customer promptly reports signs of decline or failure and does not interfere with maintenance practices.

When maintenance is performed by the Customer or a third party:

- The Customer assumes responsibility for failures resulting from improper watering, delayed detection of issues, incompatible chemical applications, or insufficient maintenance practices.

7. BASE WARRANTY EXCLUSIONS (APPLIES TO ALL SERVICES)

Unless otherwise stated in writing, warranties do not cover:

- Overwatering, underwatering, unauthorized chemical applications, or mechanical damage when RLG is not providing maintenance services
- Acts of God, extreme weather events, or conditions exceeding normal regional expectations
- Wildlife damage, including but not limited to deer, rabbits, rodents, or insects
- Vandalism or damage caused by third parties
- Soil, drainage, grading, or environmental conditions not corrected under contract
- Damage caused by vehicles, mowing equipment, construction activity, or excavation
- Pre-existing site or system conditions not included in the approved scope

8. PLANT MATERIAL WARRANTY – TREES, SHRUBS, AND SOD

RLG provides a one (1) year limited warranty on trees, shrubs, and sod from the date of installation. Warranty includes material and labor for one (1) replacement per failed item.

Warranty applies only if:

- A functional irrigation system is present at installation and maintained throughout establishment
- Proper watering and seasonal adjustments are performed
- Plant material is not relocated or disturbed after installation

Exclusions include, but are not limited to, insect damage, disease, wildlife, vandalism, chemical exposure, improper watering, and soil or drainage conditions outside contract scope.

9. HARDSCAPE WARRANTY

RLG provides a one (1) year workmanship warranty on hardscape installations.

Hardscape materials are subject to the manufacturer's warranty for defects in materials. Manufacturer warranties may extend beyond Russell Landscape Group's workmanship warranty period and apply solely to material defects as defined by the manufacturer.

In certain cases, Russell Landscape Group may perform corrective work on behalf of the manufacturer when a material defect is confirmed and may be compensated by the manufacturer for such work.

This warranty does not cover:

- Efflorescence or natural color variation
- Settlement or failure due to loading beyond design intent
- Damage caused by hydrostatic pressure or drainage conditions outside contracted scope
- Tree roots, ground movement, freeze/thaw cycles beyond normal conditions

10. IRRIGATION REPAIR AND INSTALLATION WARRANTY

For irrigation installation services, RLG warrants newly installed components for one (1) year from completion against defects in workmanship and materials.

For irrigation repair services, warranty is limited to the specific component repaired only. System-wide failures or additional issues discovered after restoration of pressure are not included in the original repair scope and are not warranty items.

Warranty requires proper system operation, seasonal schedule adjustments, and prompt reporting of issues.

11. ANNUAL COLOR INSTALLATION WARRANTY

RLG provides a one-season limited warranty on annual color installation:

- Spring installations: installation date through September 30
- Fall installations: installation date through March 31

Warranty includes plant material and labor for one replacement per affected area and requires proper irrigation and adherence to recommended watering practices.

12. WARRANTY ENFORCEMENT

Customer must notify RLG promptly upon discovery of any issue. RLG will inspect the conditions within a reasonable timeframe and determine warranty applicability.

13. PROPOSAL ACCEPTANCE AND PAYMENT TERMS

Acceptance of a proposal authorizes Russell Landscape Group ("RLG") to perform the work as described in the approved scope.

Payment Terms

- Full payment is due upon billing unless otherwise stated in writing.
- Failure to remit payment within thirty (30) days WILL result in suspension of warranty coverage until the account is brought current.
- Pricing is valid for thirty (30) days from the proposal date unless otherwise noted.
- Projects extending beyond thirty (30) business days or spanning multiple months may be progress billed.
- RLG reserves the right to suspend work for non-payment without penalty.

Deposits

- Contracts exceeding \$25,000, and/or contracts requiring special-order materials, custom products, long-lead items, or advance payment to subcontractors WILL require a deposit prior to scheduling.
- The standard deposit is one-third (1/3) of the contract amount unless otherwise stated.
- In situations where RLG is required to purchase materials, equipment, or specialty products in advance, or to remit deposits or payments to subcontractors prior to installation, the required deposit may exceed one-third (1/3) of the contract amount and shall be clearly outlined in the approved proposal.
- Examples include, but are not limited to, custom site furnishings, fountains, flagpoles, synthetic turf systems, specialty hardscape materials, lighting components, or other items requiring advance purchase or extended lead times.

Credit Card Payments

- Payments made by credit card are subject to a credit card processing fee of up to three percent (3%) of the transaction amount.
- Additional transaction-based fees may be assessed by third-party payment processors and will be disclosed at the time of payment.
- When a Customer elects to pay by credit card and completes a Credit Card Authorization Form, the Customer authorizes RLG to charge the card in accordance with the approved proposal, invoice, and terms agreed to on the authorization form. Use of a credit card does not obligate RLG to offer extended payment terms unless expressly stated in writing.

Payment Instructions by Market

Payments should be made to the legal entity identified on the proposal or invoice based on the project's market location, as outlined below.

Market / Branch Location	Legal Entity to Pay	Remittance Address
Tampa	Russell Landscape, LLC.	PO Box 96746 Charlotte, NC 28296-6746

Russell Landscape Group accepts payment by check, ACH, or credit card. Payment options and instructions are provided on each invoice or may be obtained by contacting billings@russelllandscape.com. To help ensure timely processing, Customers should submit payment to the entity listed on their invoice.

Termination for Convenience

Either party may terminate this Agreement for convenience upon thirty (30) days' written notice. In the event of termination, the Customer shall be responsible for payment for all work performed, materials ordered or delivered, and costs incurred by RLG up to the effective termination date.

14. DISPUTE RESOLUTION AND LIEN RIGHTS

Any dispute arising under the Agreement shall first be addressed through good-faith negotiation. If unresolved, disputes shall proceed to mediation, and if still unresolved, to binding arbitration.

RLG reserves all rights, including lien rights under applicable state law, to secure payment for completed work.

Governing Law: This Agreement shall be governed by and construed in accordance with the laws of the state in which the services are performed.

Prevailing Party Fees: In the event of any dispute arising from this Agreement, the prevailing party shall be entitled to recover reasonable attorney's fees, arbitration costs, and related expenses.

AUTHORIZATION

Customer acceptance of the proposal constitutes agreement to these Terms and Conditions in their entirety.

CLIENT SIGNATURE: _____
 PRINTED NAME: _____
 DATE: **9/4/26**
 PROJECT COST: **\$1,814.00 GOOD FOR 30 DAYS FROM DAY SENT**
 PROPOSAL #: **55-60-XX**
 REQUISITION/WORK ORDER/CRN/PO#: _____

ESTIMATE PREPARED BY : **Doug Borgh**
 TITLE : **Business Development Manager**
 ACCOUNT MANAGER NAME : **Jason Alzamora (Tampa)**
 ACCOUNT MANAGER PHONE : **941-713-7041**
 ACCOUNT MANAGER EMAIL : **jasona@russelllandscape.com**

NOTES/COMMENTS:

Proposal 55-60-XX



Contract Number: _____
Date: September 4, 2026
Job Name: La Collina CDD
Job Address: 961 Collina Hill Place
Brandon FL 33511
Contact: Alba Sanchez

SCOPE OF WORK

Pool Clubhouse Walking Paths Remove damaged plant material to open up a walking path to the pool entrance. Install a walking path using Brown Pea Gravel, Stepping Stones, Weed Fabric, and Composite border.

DESCRIPTION	SIZE	QTY
All Site Prep Work to clear walking paths to include plant and mulch removal. Haul off all debris and dispose offsite.	LS	1
3/8" Brown River Pea Gravel	CY of Aggregate	1
Stepping Stones	LS	1
Composite Border with Stakes	LS	1
Weed Barrier	LS	1
Irrigation Upgrade: Budget for labor and materials for irrigation ensuring all existing plant material is still receiving adequate coverage. If system repairs beyond the proposed scope are required (not related to installation activities), a Change Order will be issued. All precautions will be taken to avoid damage, though it may occur due to underground conditions.	Kit	1

PRICE LISTED IS VALID FOR 30 DAYS FROM DATE ISSUED

TOTAL COST: \$3,793.00

Project Total: \$3,793.00

TERMS AND CONDITIONS – ENHANCEMENT INSTALLATION SERVICES

1. COMPLIANCE AND QUALIFICATIONS

Russell Landscape Group ("RLG") agrees to perform all work in accordance with the written terms, specifications, drawings, and scope outlined in the Agreement. All materials furnished shall comply with bid specifications and applicable industry standards.

RLG will assign qualified representatives with appropriate experience in landscape installation, enhancement, irrigation, and related services. All personnel shall be competent, properly trained, and presentable at all times.

2. LICENSES, PERMITS, TAXES, AND INSURANCE

RLG shall maintain all licenses and permits required by local, state, and federal authorities. RLG shall pay all applicable taxes, including sales tax where required on materials supplied as part of the work.

RLG maintains, at minimum:

- General Liability Insurance
- Automotive Liability Insurance
- Workers' Compensation Insurance
- Any additional insurance required by written agreement

Certificates of insurance may be provided upon request.

3. LIABILITY AND SUBCONTRACTORS

RLG shall not be liable for damages caused by the Customer, the Customer's agents, or third parties. RLG reserves the right to engage qualified subcontractors for specialized functions or work requiring specialized equipment. All subcontracted work shall remain subject to RLG quality standards and supervision.

4. ADDITIONAL SERVICES, CHANGE ORDERS, AND JOBSITE ACCESS

Change Orders: Any work outside the agreed scope that results in additional cost shall be performed only with a written and approved change order.

Access: Customers shall provide RLG with access to all portions of the jobsite necessary to perform the work and shall furnish utilities, including water and electricity, where required.

Underground Clause: Russell Landscape Group shall contact the applicable utility locate service (811 / Dig Safe) prior to excavation in accordance with state requirements and will exercise reasonable care when working near marked public utilities.

Russell Landscape Group shall not be responsible for damage to underground or concealed utilities, irrigation systems, wiring, piping, foundations, or structures that are unmarked, unknown, incorrectly located, improperly marked, or not reasonably discoverable prior to commencement of work.

The Customer is responsible for identifying and disclosing the location of all private utilities, including but not limited to private irrigation lines, low-voltage wiring, drainage systems, private gas lines, and private communication lines such as cable and internet services extending from junction points to individual units or structures. This responsibility includes either providing accurate location information prior to work, authorizing Russell Landscape Group to furnish a proposal for private utility locating services or accepting responsibility for repair costs associated with damage to undocumented or improperly marked private utilities.

If subsurface conditions are encountered that differ materially from those reasonably anticipated, including but not limited to ledge rock, large boulders, buried debris, or other obstructions that cannot be removed using the standard equipment or methods intended for the scope of work, Russell Landscape Group shall notify the Customer. A change order shall be issued for additional labor, equipment, specialty services, or alternative solutions required to proceed.

Depending on site conditions and feasibility, such change order may include removal of the obstruction using specialized equipment or services, or relocation of plant material, structures, or installations to a more suitable location as approved by the Customer.

Custom Designs: Design Ownership and Use: All designs, drawings, plans, details, specifications, and related documents prepared by Russell Landscape Group ("RLG") remain the sole property of RLG unless otherwise agreed to in writing.

If the Customer does not enter a contract for construction or installation with RLG, the Customer may not reproduce, share, distribute, or use such designs for construction or pricing by others without RLG's prior written consent.

Unauthorized use of RLG designs may result in additional charges or legal action to protect RLG's intellectual property rights.

Site Conditions and Owner Responsibilities: The Customer is responsible for maintaining the job site in a condition that allows Russell Landscape Group to perform work safely and efficiently.

If site conditions, obstructions, debris, or access limitations not caused by RLG prevent work from proceeding as scheduled, RLG reserves the right to delay work and/or issue a change order for additional labor, mobilization, or standby time required as a result.

5. GENERAL WARRANTY PROVISIONS

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- Soil, drainage, grading, or environmental conditions not corrected under contract
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Governing Law: This Agreement shall be governed by and construed in accordance with the laws of the state in which the services are performed.

Prevailing Party Fees: In the event of any dispute arising from this Agreement, the prevailing party shall be entitled to recover reasonable attorney's fees, arbitration costs, and related expenses.

AUTHORIZATION

Customer acceptance of the proposal constitutes agreement to these Terms and Conditions in their entirety.

CLIENT SIGNATURE: _____

PRINTED NAME: _____

DATE: **9/4/26** _____

PROJECT COST: **\$3,793.00 GOOD FOR 30 DAYS FROM DAY SENT** _____

PROPOSAL #: **55-60-XX** _____

REQUISITION/WORK
ORDER/CRN/PO#: _____

ESTIMATE PREPARED BY : **Doug Borgh** _____

TITLE : **Business Development Manager** _____

ACCOUNT MANAGER NAME : **Jason Alzamora (Tampa)** _____

ACCOUNT MANAGER PHONE : **941-713-7041** _____

ACCOUNT MANAGER EMAIL : **jasona@russelllandscape.com** _____

NOTES/COMMENTS:

A-QUALITY POOL SERVICE

3940 Trump Pl.
 Zephyrhills, FL. 33542
 Phone (813) 453-5988
 Fax (813) 936-4852
 License - CPC1457935
 info@a-qualitypools.net
 www.a-qualitypools.net

**QUOTATION**

Quote Number: 5806
 Prepared On: 8/24/2026
 Prepared By: Amanda B
 Valid Until: 9/13/2026

Customer

La Collina CDD - tax exempt
 c/o Inframark
 950 Terra Vista
 Brandon FL 33511
 inframarkcms@payableslockbox.com
 Phone: 813-873-7300ex

Overview

Tighten the Pool Railings and Tighten Railings-

1. Ladder Treads.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	20" Elite Stainless Steel Ladder Tread w/o Hardware Ladder Rungs	\$94.52	\$94.52
1	Tighten Pool Railings and Pool Ladder	\$175.00	\$175.00
Parts Total			\$269.52
Installation Labor Total			\$350.00
Subtotal			\$619.52
Price quoted includes all applicable tax and labor. Total payment with options listed below.			

Payments Due (\$619.52 + applicable fees)

\$619.52 + applicable fees **due Upon Job Completion**

Payment by Check Mailed

Total \$619.52

Please note that on some installations there may be unforeseen issues that would require additional parts or labor time. While our estimates would usually account for all parts and labor required to complete a job, in some instances there may be additional parts or labor time required that could not have been detected until the work has begun. We will quote you separately in the event that an issue, while rare, should occur.

This Quote is not an Invoice. Pricing listed above is not finalized until a formal Invoice is provided.



Shady Sails

La Collina CDD
1011 Sonesta Ave
Brandon, FL 33511

☎ (703) 405-2366

✉ mdeplasco@gmail.com

ESTIMATE	#536
ESTIMATE DATE	Apr 13, 2026
TOTAL	\$13,200.00

CONTACT US

5321 Avenal Dr
Lutz, FL 33558

☎ (813) 355-9055

✉ ShadySailsLLC@gmail.com

ESTIMATE

Services	qty
3 triangles over pool area - Shade Sail Install	1.0
Materials	qty
4 inch diameter, 14ft long, schedule 40, galvanized steel post, powder coated and capped. Will be cemented down 3.5 feet deep and angled at 5 degrees to withstand tension.	6.0
4 inch diameter, 13ft long, schedule 40, galvanized steel post, powder coated and capped. Will be cemented down 3.5 feet deep and angled at 5 degrees to withstand tension.	3.0
Triangle shade sail. Approximate dimensions are 21' x 24' x 32' Color is TBD	3.0
All mounting hardware is included	1.0
All work comes with a 1 year warranty on labor and parts	1.0
Subtotal	\$13,200.00
Total	\$13,200.00

- Thanks for having me over to give an estimate. Please see what I've prepared (including the attached diagram for an idea of shape and size). To move forward with the job you can hit the accept button on the quote.

- We require half upfront to start the job and order the parts, and the remaining would be due on completion.

- Prior to the project we will call 811 to get them to come out and flag any underground utilities before we dig. They will mark/flag any underground utilities. We would require the use of a water hose on the first install date, for concrete. You would be responsible for disposing of the dirt from the dig (we can move it anywhere on your property).

- You assume responsibility to remove the shade sail on any tropical storm (50 MPH) or larger. We will show you how to easily remove the sails.
- You assume responsibility for any HOA approvals or any permitting required. We can help with paperwork if needed.
- We would be able to start the project in approximately 6-8 weeks, and it would take about 2 weeks to complete once we start.

Thank you for choosing Shady Sails, LLC!

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

The regular meeting of the La Collina Community Development District was held on August 3, 2026, and called to order at 6:05 p.m. at the Bloomingdale Regional Public Library, 1906 Bloomingdale Ave, Valrico, Florida 33596.

Present and constituting a quorum were:

Scott Tatum	Vice Chairperson
Daniel Goon	Assistant Secretary
Douglas Ford	Assistant Secretary
Sherri Bechtold	Assistant Secretary

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

Samantha Zaroni	District Manager, Inframark
Erin McCormick	District Counsel, Erin McCormick Law

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

Approve the Agenda

On MOTION by Mr. Ford, seconded by Ms. Bechtold, with all in favor, the motion to approve the August 3, 2026, meeting agenda carried. (4-0)

THIRD ORDER OF BUSINESS

Public Comments

There being none, the next order of business followed.

FOURTH ORDER OF BUSINESS

Public Hearing on FY2027 Budget and

Levying O&M Assessments

A. Open Public Hearing

On MOTION by Mr. Ford, seconded by Mr. Goon, with all in favor, the motion to open the Public Hearing on FY2027 Budget and Levying O&M Assessments carried. (4-0)

There were no public comments regarding the FY2027 budget.

B. Consideration of Resolution 2026-06; Adopting FY2027 Budget

On MOTION by Mr. Goon, seconded by Mr. Ford, with all in favor, the motion to adopt Resolution 2026-06; Adopting FY2027 Budget carried. (4-0)

C. Consideration of Resolution 2026-07; Levying O&M Assessments

On MOTION by Mr. Ford, seconded by Mr. Goon, with all in favor, the motion to adopt Resolution 2026-07; Levying O&M Assessments carried. (4-0)

D. Close Public Hearing

On MOTION by Mr. Ford, seconded by Ms. Bechtold, with all in favor, the motion to close the Public Hearing on FY2027 Budget and Levying O&M Assessments carried. (4-0)

FIFTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

The District Engineer was not present and there were no updates provided.

B. District Counsel

Ms. McCormick and the Board discussed Cabana rental. Ms. McCormick will draft new documents to review at the September 14, 2026, meeting regarding rental of the Cabana.

Discussion ensued regarding the adoption of the new rules and a public hearing will be scheduled for October 2026 or November 2026.

C. District Manager

Ms. Zanoni provided updates to the Board on the following items.

- The repair of the women's restroom door handle
- Replacement of the dumpster sign
- Installation of new bathroom signs
- Options for the location of the September Board Meeting

La Collina CDD
August 3, 2026

Discussion ensued regarding the location options for the September 14, 2026, meeting. The Board decided to have this meeting at the La Collina clubhouse so that pool bands could be distributed at this time.

On MOTION by Ms. Bechtold, seconded by Mr. Ford, with all in favor, the motion to move the September 14, 2026, meeting to the La Collina clubhouse carried. (4-0)

i. Consideration of Flotech Environmental Dredging Proposal

The Board tabled and has requested three additional proposals.

SIXTH ORDER OF BUSINESS

Business Items

A. Consideration of Resolution 2026-08; Setting FY2027 Goals and Objectives

On MOTION by Ms. Bechtold, seconded by Mr. Tatum, with all in favor, the motion to adopt Resolution 2026-08; Setting FY2027 Goals and Objectives carried. (4-0)

B. Consideration of Resolution 2026-09; Setting FY2027 Meeting Schedule

The Board tabled this resolution and requested that it be placed on September 14, 2026, meeting agenda with the following changes.

- July's meeting date will be July 12, 2027
- September's meeting date will be September 13, 2027
- Meeting location will change from the Bloomingdale Regional Public Library, 1906 Bloomingdale Ave, Valrico, Florida 33596 to the Brandon Regional Library, 619 Vonderburg Dr., Brandon, Florida 33511

C. Consideration of Earthscape Tree Removal 911 Floresta Proposal

The Board tabled this proposal.

D. Consideration of Big Tree Guy Trimming and Flush Cut Proposal #2027

The Board tabled this proposal.

E. Consideration of Prominent View Tree Trimming Proposal #1247

The Board tabled this proposal.

On MOTION by Mr. Ford, seconded by Mr. Tatum, with all in favor, the motion to set a NTE of \$1,500.00 for tree trimming, flush cut and debris removal carried. (4-0)

F. Consideration of RoofMaxx Roof Cleaning Proposal #2398

The Board has tabled this proposal and has requested additional proposals.

SEVENTH ORDER OF BUSINESS

Consent Agenda

A. Consideration of Minutes from the Meeting held July 6, 2026

B. Acceptance of June 2026 Financial Statements

On MOTION by Mr. Tatum, seconded by Ms. Bechtold, with all in favor, the motion to approve the consent agenda containing the July 6, 2026, Meeting Minutes and the June 2026 Financial Statements carried. (4-0)

EIGHTH ORDER OF BUSINESS

Supervisors' Requests

The Board requested staff to provide other dumpster pickup options and requests that invoices be added to the agenda packages going forward.

NINTH ORDER OF BUSINESS

Adjournment

On MOTION by Ms. Bechtold, seconded by Mr. Goon, with all in favor, the meeting was adjourned at 7:19 p.m. (4-0)

 Secretary / Assistant Secretary

 Chairperson / Vice Chairperson

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

The workshop of the La Collina Community Development District was held on September 14, 2026, and called to order at 6:00 p.m. at the La Collina Clubhouse/Cabana located at 916 Collina Hill Place, Brandon, Florida 33511.

Present:

Douglas Ford	Assistant Secretary
Sherri Bechtold	Assistant Secretary

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

Alba Sanchez	District Manager, Inframark
Residents and Members of the Public	

This is not a certified or verbatim transcript but rather represents the context and summary of the workshop.

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

The workshop was called to order at 6:00 p.m.

SECOND ORDER OF BUSINESS

Distribution of Pool Bands

Ms. Sanchez introduced herself to Mr. Ford, Ms. Bechtold and the residents present and assisted with the distribution of pool bands to the residents.

THIRD ORDER OF BUSINESS

Open Discussion

Discussion regarding the pool bands and other ongoing community projects was held in open format between the Board, Ms. Sanchez and the residents present.

FOURTH ORDER OF BUSINESS

Adjournment

The workshop was adjourned at 8:02 p.m.

Secretary / Assistant Secretary

Chairperson / Vice Chairperson

LA COLLINA COMMUNITY DEVELOPMENT DISTRICT

Financial Snapshot October 5, 2026

- **Current Cash Balances:**
 - o Valley Operating: \$75,450
 - o Valley Reserve: \$83,383
 - o BankUnited MMA: \$207,720
- **Accounts Receivable:**
 - o Livingston Academy
- **Due From Other Funds:**
 - o Series 2015 Bond assessments transferred to trustee in Sept 2026
- **Prepaid Items:**
 - o U.S. Bank FY 2027 trustee fees
 - o Republic Services Sept 2027 services
 - o Earthscapes Complete Landscaping Sept 2027 maintenance
- **Deposits:**
 - o Deposit on account
- **Accounts Payable:**
 - o Invoices paid in Sept 2026
- **Accrued Expenses:**
 - o BOCC water Aug 2026
- **Expenses:**
 - o Budget target @ 8/31/26 91.66%. Current expenses are approximately 90% compared to budget, Total expenses for the first 11 months are \$253,640.

La Collina Community Development District

Financial Report

July 31, 2026

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

LA COLLINA COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of July 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	RESERVE FUND	SERIES 2015 DEBT SERVICE FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS						
Cash In Bank	\$ 89,216	\$ -	\$ -	\$ -	\$ -	\$ 89,216
Due From Other Funds	-	-	5,228	-	-	5,228
Investments:						
Money Market Account	207,136	-	-	-	-	207,136
Operating Account (Reserve)	-	83,136	-	-	-	83,136
Prepayment Account	-	-	5	-	-	5
Reserve Fund	-	-	243,281	-	-	243,281
Revenue Fund	-	-	416,224	-	-	416,224
Prepaid Items	3,066	-	-	-	-	3,066
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
TOTAL ASSETS	\$ 303,025	\$ 83,136	\$ 664,738	\$ 3,889,968	\$ 2,935,000	\$ 7,875,867
LIABILITIES						
Accounts Payable	\$ 1,515	\$ -	\$ -	\$ -	\$ -	\$ 1,515
Accrued Expenses	455	-	-	-	-	455
Bonds Payable	-	-	-	-	2,935,000	2,935,000
Due To Other Funds	5,228	-	-	-	-	5,228
TOTAL LIABILITIES	7,198	-	-	-	2,935,000	2,942,198
FUND BALANCES						
Nonspendable:						
Prepaid Items	3,066	-	-	-	-	3,066
Restricted for:						
Debt Service	-	-	664,738	-	-	664,738
Unassigned:	292,761	83,136	-	3,889,968	-	4,265,865
TOTAL FUND BALANCES	295,827	83,136	664,738	3,889,968	-	4,933,669
TOTAL LIABILITIES & FUND BALANCES	\$ 303,025	\$ 83,136	\$ 664,738	\$ 3,889,968	\$ 2,935,000	\$ 7,875,867

LA COLLINA COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2026
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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 9,633	\$ 9,633	0.00%
Interest - Tax Collector	-	85	85	0.00%
Special Assmnts- Tax Collector	282,100	285,010	2,910	101.03%
Other Miscellaneous Revenues	-	1,005	1,005	0.00%
TOTAL REVENUES	282,100	295,733	13,633	104.83%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	10,200	1,800	85.00%
Trustee Fees	4,500	4,148	352	92.18%
Disclosure Report	3,500	2,917	583	83.34%
District Counsel	4,000	2,942	1,058	73.55%
District Engineer	2,000	12,990	(10,990)	649.50%
District Manager	32,949	27,458	5,491	83.33%
Accounting Services	7,725	6,438	1,287	83.34%
Auditing Services	4,300	4,400	(100)	102.33%
Website Services	3,038	2,088	950	68.73%
Postage, Phone, Faxes, Copies	500	538	(38)	107.60%
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	1,449	551	72.45%
Bank Fees	100	2,307	(2,207)	2307.00%
Payroll Services	-	173	(173)	0.00%
Website Administration	-	180	(180)	0.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Reserve Capital	28,000	12,800	15,200	45.71%
Total Administration	122,411	107,909	14,502	88.15%
<u>Electric Utility Services</u>				
Water/Waste Water	5,670	6,073	(403)	107.11%
Electric Utility Services	38,708	20,534	18,174	53.05%
Total Electric Utility Services	44,378	26,607	17,771	59.96%
<u>Other Physical Environment</u>				
Contract - Landscape Maintenance	42,000	31,500	10,500	75.00%
Contract - Palms	1,000	3,465	(2,465)	346.50%
Stormwater Maintenance	2,000	-	2,000	0.00%

LA COLLINA COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2026
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
R&M - Landscape Plant Replacement	5,000	6,334	(1,334)	126.68%
Contract - Mulch	7,000	-	7,000	0.00%
R&M - Irrigation	3,000	1,006	1,994	33.53%
Total Other Physical Environment	60,000	42,305	17,695	70.51%
<u>Parks and Recreation</u>				
Contract - Janitorial	7,200	6,884	316	95.61%
Contract - Pool	13,200	11,726	1,474	88.83%
Contract - Pest Control	840	1,210	(370)	144.05%
R&M - General	6,449	8,610	(2,161)	133.51%
R&M - Pool	4,000	5,058	(1,058)	126.45%
Well Maintenance	2,000	6,970	(4,970)	348.50%
R&M - Entrance Monuments, Gates, Walls	2,000	-	2,000	0.00%
R&M - Dog Park	2,000	3,254	(1,254)	162.70%
R&M - Cabana	2,000	576	1,424	28.80%
Contract - Garbage Collection	2,500	3,379	(879)	135.16%
Holiday Decorations	5,000	6,524	(1,524)	130.48%
Misc - Expenses	8,122	16,342	(8,220)	201.21%
Total Parks and Recreation	55,311	70,533	(15,222)	127.52%
TOTAL EXPENDITURES	282,100	247,354	34,746	87.68%
Excess (deficiency) of revenues				
Over (under) expenditures	-	48,379	48,379	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Operating Transfers-Out	-	(81,966)	(81,966)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(81,966)	(81,966)	0.00%
Net change in fund balance	\$ -	\$ (33,587)	\$ (33,587)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		329,414		
FUND BALANCE, ENDING		\$ 295,827		

LA COLLINA COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2026
Reserve Fund (005)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 1,170	\$ 1,170	0.00%
TOTAL REVENUES	-	1,170	1,170	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	1,170	1,170	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	81,966	81,966	0.00%
TOTAL FINANCING SOURCES (USES)	-	81,966	81,966	0.00%
Net change in fund balance	\$ -	\$ 83,136	\$ 83,136	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		-		
FUND BALANCE, ENDING		\$ 83,136		

LA COLLINA COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2026
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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 19,853	\$ 19,853	0.00%
Special Assmnts- Tax Collector	251,883	254,475	2,592	101.03%
TOTAL REVENUES	251,883	274,328	22,445	108.91%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	75,000	75,000	-	100.00%
Principal Prepayments	-	5,000	(5,000)	0.00%
Interest Expense	165,156	165,156	-	100.00%
Total Debt Service	240,156	245,156	(5,000)	102.08%
TOTAL EXPENDITURES	240,156	245,156	(5,000)	102.08%
Excess (deficiency) of revenues				
Over (under) expenditures	11,727	29,172	17,445	248.76%
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	11,727	-	(11,727)	0.00%
TOTAL FINANCING SOURCES (USES)	11,727	-	(11,727)	0.00%
Net change in fund balance	\$ 11,727	\$ 29,172	\$ (6,009)	248.76%
FUND BALANCE, BEGINNING (OCT 1, 2025)		635,566		
FUND BALANCE, ENDING		\$ 664,738		

Thursday, August 20, 2026

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Bank Account Statement

La Collina CDD

Bank Account No. 3800**Statement No.** 07-26**Statement Date** 07/31/2026

G/L Account No. 101002 Balance	89,215.75	Statement Balance	102,278.99
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
Subtotal	89,215.75	Subtotal	102,278.99
Negative Adjustments	0.00	Outstanding Checks	-13,063.24
Ending G/L Balance	89,215.75	Ending Balance	89,215.75

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Checks							
							0.00
06/26/2026	Payment	100215	HOME TEAM PEST DEFENSE, INC.	Inv: 119662443, Inv: 120468184	-85.72	-85.72	0.00
07/01/2026	Payment	1008	Erin McCormick Law, PA	Payment of Invoice 001716	-1,318.50	-1,318.50	0.00
07/01/2026	Payment	1009	INFRAMARK LLC	Payment of Invoice 001727	-181.12	-181.12	0.00
07/01/2026	Payment	1010	JOHNSON ENGINEERING, INC.	Payment of Invoice 001726	-3,047.50	-3,047.50	0.00
07/02/2026	Payment	100216	JOHNSON ENGINEERING, INC.	Inv: 000000009663	-1,347.50	-1,347.50	0.00
07/02/2026	Payment	100217	A-QUALITY POOL SERVICE	Inv: 982739	-1,945.00	-1,945.00	0.00
07/02/2026	Payment	100218	FLOTECH ENVIRONMENTAL, LLC	Inv: 27832	-6,970.00	-6,970.00	0.00
07/02/2026	Payment	100219	EARTHSCAPES COMPLETE LANDSCAPING, INC	Inv: J- 49960	-3,500.00	-3,500.00	0.00
06/30/2026	Payment	300145	REPUBLIC SERVICES ACH	Inv: 0696-001362181-ACH	-468.78	-468.78	0.00
06/30/2026	Payment	300146	TECO ACH	Inv: 062626-4930-ACH	-414.54	-414.54	0.00
06/30/2026	Payment	300147	TECO ACH	Inv: 062626-1039-ACH	-300.99	-300.99	0.00
06/30/2026	Payment	300148	TECO ACH	Inv: 062626-0817-ACH	-186.73	-186.73	0.00
06/30/2026	Payment	300149	TECO ACH	Inv: 062626-0619-ACH	-80.75	-80.75	0.00
06/30/2026	Payment	300150	TECO ACH	Inv: 062626-0403-ACH	-903.07	-903.07	0.00
07/14/2026	Payment	100220	SAFE STREETS USA, LLC	Inv: SSINV-246835	-220.00	-220.00	0.00
07/14/2026	Payment	100221	OBSERVER MEDIA GROUP, INC	Inv: 26-02381H	-367.50	-367.50	0.00
07/14/2026	Payment	100222	THE PERFECT KLEAN	Inv: 2606	-866.80	-866.80	0.00
07/14/2026	Payment	100223	ALVAREZ PLUMBING COMPANY	Inv: 86976	-269.00	-269.00	0.00
07/14/2026	Payment	100224	FIELDS CONSULTING GROUP, LLC	Inv: 3837	-150.00	-150.00	0.00

Thursday, August 20, 2026

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Bank Account Statement

La Collina CDD

Bank Account No. 3800**Statement No.** 07-26**Statement Date**

07/31/2026

07/14/2026	Payment	100225	A-QUALITY POOL SERVICE	Inv: 982882	-1,293.01	-1,293.01	0.00
07/14/2026	Payment	100226	INFRAMARK LLC	Inv: 183733	-3,681.17	-3,681.17	0.00
07/23/2026	Payment	100228	HOME TEAM PEST DEFENSE, INC.	Inv: 121373138, Inv: 121369673	-212.26	-212.26	0.00
07/06/2026	Payment	300157	BOCC - HILLSBOROUGH COUNTY ACH	Inv: 070626-9843-ACH	-457.37	-457.37	0.00
07/21/2026	Payment	300158	FRONTIER ACH	Inv: 071426-3235-ACH	-79.49	-79.49	0.00
07/09/2026		ACH CORP	Supervisor Fees	ADP WAGE PAY	-1,000.00	-1,000.00	0.00
07/09/2026		ACH CORP	Supervisor Fees	ADP WAGE PAY	-200.00	-200.00	0.00
Total Checks					-29,546.80	-29,546.80	0.00

Outstanding Checks

07/23/2026	Payment	100227	BLUE LABEL CONSULTING LLC	Inv: INV-4321		-9,445.00
07/28/2026	Payment	300152	TECO ACH	Inv: 072826-1039-ACH		-289.43
07/28/2026	Payment	300153	TECO ACH	Inv: 072826-0817-ACH		-160.87
07/28/2026	Payment	300154	TECO ACH	Inv: 072826-0619-ACH		-80.04
07/28/2026	Payment	300155	TECO ACH	Inv: 072826-0403-ACH		-875.28
07/28/2026	Payment	300156	TECO ACH	Inv: 072826-4930-ACH		-414.54
07/27/2026	Payment	300159	REPUBLIC SERVICES ACH	Inv: 0696-001369320-ACH		-450.58
07/30/2026	Payment	100229	JOHNSON ENGINEERING, INC.	Inv: 000000009965		-1,347.50
Total Outstanding Checks						-13,063.24

La Collina Community Development District

Financial Report

August 31, 2026

CLEAR PARTNERSHIPS



LA COLLINA COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of August 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	RESERVE FUND	SERIES 2015 DEBT SERVICE FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS						
Cash In Bank	\$ 75,450	\$ -	\$ -	\$ -	\$ -	\$ 75,450
Accounts Receivable	7,990	-	-	-	-	7,990
Due From Other Funds	-	-	5,228	-	-	5,228
Investments:						
Money Market Account	207,720	-	-	-	-	207,720
Operating Account (Reserve)	-	83,383	-	-	-	83,383
Prepayment Account	-	-	5	-	-	5
Reserve Fund	-	-	243,281	-	-	243,281
Revenue Fund	-	-	418,182	-	-	418,182
Prepaid Items	5,346	-	-	-	-	5,346
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
TOTAL ASSETS	\$ 300,113	\$ 83,383	\$ 666,696	\$ 3,889,968	\$ 2,935,000	\$ 7,875,160
LIABILITIES						
Accounts Payable	\$ 3,972	\$ -	\$ -	\$ -	\$ -	\$ 3,972
Accrued Expenses	423	-	-	-	-	423
Bonds Payable	-	-	-	-	2,935,000	2,935,000
Due To Other Funds	5,228	-	-	-	-	5,228
TOTAL LIABILITIES	9,623	-	-	-	2,935,000	2,944,623
FUND BALANCES						
Nonspendable:						
Prepaid Items	5,346	-	-	-	-	5,346
Restricted for:						
Debt Service	-	-	666,696	-	-	666,696
Unassigned:	285,144	83,383	-	3,889,968	-	4,258,495
TOTAL FUND BALANCES	290,490	83,383	666,696	3,889,968	-	4,930,537
TOTAL LIABILITIES & FUND BALANCES	\$ 300,113	\$ 83,383	\$ 666,696	\$ 3,889,968	\$ 2,935,000	\$ 7,875,160

LA COLLINA COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2026
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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 10,482	\$ 10,482	0.00%
Interest - Tax Collector	-	85	85	0.00%
Special Assmnts-Tax Collector	282,100	285,010	2,910	101.03%
Other Miscellaneous Revenues	-	1,105	1,105	0.00%
TOTAL REVENUES	282,100	296,682	14,582	105.17%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	11,000	1,000	91.67%
Trustee Fees	4,500	4,148	352	92.18%
Disclosure Report	3,500	3,208	292	91.66%
District Counsel	4,000	3,647	353	91.18%
District Engineer	2,000	5,000	(3,000)	250.00%
District Manager	32,949	30,203	2,746	91.67%
Accounting Services	7,725	7,081	644	91.66%
Auditing Services	4,300	4,400	(100)	102.33%
Website Services	3,038	2,088	950	68.73%
Postage, Phone, Faxes, Copies	500	543	(43)	108.60%
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	1,449	551	72.45%
Bank Fees	100	2,307	(2,207)	2307.00%
Payroll Services	-	199	(199)	0.00%
Website Administration	-	180	(180)	0.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Reserve Capital	28,000	12,800	15,200	45.71%
Total Administration	122,411	105,134	17,277	85.89%
<u>Electric Utility Services</u>				
Water/Waste Water	5,670	6,507	(837)	114.76%
Electric Utility Services	38,708	22,164	16,544	57.26%
Total Electric Utility Services	44,378	28,671	15,707	64.61%
<u>Other Physical Environment</u>				
Contracts-Landscape Maintenance	42,000	35,000	7,000	83.33%
Contracts-Palms	1,000	3,465	(2,465)	346.50%
Stormwater Maintenance	2,000	-	2,000	0.00%

LA COLLINA COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2026
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
R&M-Landscape Plant Replacement	5,000	6,334	(1,334)	126.68%
Contract - Mulch	7,000	-	7,000	0.00%
R&M - Irrigation	3,000	1,079	1,921	35.97%
Total Other Physical Environment	60,000	45,878	14,122	76.46%
<u>Parks and Recreation</u>				
Contracts-Janitorial	7,200	7,634	(434)	106.03%
Contracts-Pool	13,200	12,906	294	97.77%
Contracts-Palms	-	330	(330)	0.00%
Contracts-Pest Control	840	1,422	(582)	169.29%
R&M-General	6,449	8,610	(2,161)	133.51%
R&M-Pool	4,000	5,110	(1,110)	127.75%
Well Maintenance	2,000	6,970	(4,970)	348.50%
R&M-Entrance Monuments, Gates, Walls	2,000	-	2,000	0.00%
R&M-Dog Park	2,000	3,254	(1,254)	162.70%
R&M-Cabana	2,000	726	1,274	36.30%
Contracts-Garbage Collection	2,500	3,830	(1,330)	153.20%
Holiday Decorations	5,000	6,524	(1,524)	130.48%
Misc-Expenses	8,122	16,641	(8,519)	204.89%
Total Parks and Recreation	55,311	73,957	(18,646)	133.71%
TOTAL EXPENDITURES	282,100	253,640	28,460	89.91%
Excess (deficiency) of revenues				
Over (under) expenditures	-	43,042	43,042	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Operating Transfers-Out	-	(81,966)	(81,966)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(81,966)	(81,966)	0.00%
Net change in fund balance	\$ -	\$ (38,924)	\$ (38,924)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		329,414		
FUND BALANCE, ENDING		\$ 290,490		

LA COLLINA COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2026
Reserve Fund (005)
(In Whole Numbers)

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 1,417	\$ 1,417	0.00%
TOTAL REVENUES	-	1,417	1,417	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	1,417	1,417	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	81,966	81,966	0.00%
TOTAL FINANCING SOURCES (USES)	-	81,966	81,966	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 83,383</u>	<u>\$ 83,383</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		-		
FUND BALANCE, ENDING		<u>\$ 83,383</u>		

LA COLLINA COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2026
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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 21,811	\$ 21,811	0.00%
Special Assmnts-Tax Collector	251,883	254,475	2,592	101.03%
TOTAL REVENUES	251,883	276,286	24,403	109.69%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	75,000	75,000	-	100.00%
Principal Prepayments	-	5,000	(5,000)	0.00%
Interest Expense	165,156	165,156	-	100.00%
Total Debt Service	240,156	245,156	(5,000)	102.08%
TOTAL EXPENDITURES	240,156	245,156	(5,000)	102.08%
Excess (deficiency) of revenues				
Over (under) expenditures	11,727	31,130	19,403	n/a
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	11,727	-	(11,727)	0.00%
TOTAL FINANCING SOURCES (USES)	11,727	-	(11,727)	0.00%
Net change in fund balance	\$ 11,727	\$ 31,130	\$ (4,051)	n/a
FUND BALANCE, BEGINNING (OCT 1, 2025)		635,566		
FUND BALANCE, ENDING		\$ 666,696		

Wednesday, September 16, 2026

Page 1

SINGUANZO2 1

Bank Account Statement

La Collina CDD

Bank Account No. 3800**Statement No.** 08-26**Statement Date** 08/31/2026

G/L Account No. 101002 Balance	75,450.20	Statement Balance	77,590.64
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
Subtotal	75,450.20	Subtotal	77,590.64
Negative Adjustments	0.00	Outstanding Checks	-2,140.44
Ending G/L Balance	75,450.20	Ending Balance	75,450.20

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Checks							
							0.00
07/23/2026	Payment	100227	BLUE LABEL CONSULTING LLC	Inv: INV-4321	-9,445.00	-9,445.00	0.00
07/28/2026	Payment	300152	TECO ACH	Inv: 072826-1039-ACH	-289.43	-289.43	0.00
07/28/2026	Payment	300153	TECO ACH	Inv: 072826-0817-ACH	-160.87	-160.87	0.00
07/28/2026	Payment	300154	TECO ACH	Inv: 072826-0619-ACH	-80.04	-80.04	0.00
07/28/2026	Payment	300155	TECO ACH	Inv: 072826-0403-ACH	-875.28	-875.28	0.00
07/28/2026	Payment	300156	TECO ACH	Inv: 072826-4930-ACH	-414.54	-414.54	0.00
07/27/2026	Payment	300159	REPUBLIC SERVICES ACH	Inv: 0696-001369320-ACH	-450.58	-450.58	0.00
07/30/2026	Payment	100229	JOHNSON ENGINEERING, INC.	Inv: 000000009965	-1,347.50	-1,347.50	0.00
08/10/2026	Payment	100230	CHRISTOPHER KARAPASHA	Inv: CK-031026	-200.00	-200.00	0.00
08/10/2026	Payment	100231	INFRAMARK LLC	Inv: 184691	-3.12	-3.12	0.00
08/10/2026	Payment	100232	EARTHSCAPES COMPLETE LANDSCAPING, INC	Inv: J- 50190	-3,500.00	-3,500.00	0.00
08/10/2026	Payment	100233	SAFE STREETS USA, LLC	Inv: SSINV-255588	-220.00	-220.00	0.00
08/10/2026	Payment	100234	THE PERFECT KLEAN	Inv: 2607	-750.00	-750.00	0.00
08/10/2026	Payment	100235	Erin McCormick Law, PA	Inv: 10910	-705.00	-705.00	0.00
08/10/2026	Payment	100236	A-QUALITY POOL SERVICE	Inv: 983394	-1,232.43	-1,232.43	0.00
08/14/2026	Payment	100237	INFRAMARK LLC	Inv: 186082	-3,681.17	-3,681.17	0.00
08/14/2026	Payment	100238	PALMBOSS	Inv: 12436	-330.00	-330.00	0.00
08/06/2026	Payment	DD104	ADP, Inc.	Payment of Invoice 001812	-25.60	-25.60	0.00
08/14/2026	Payment	300161	FRONTIER ACH	Inv: 081426-3235-ACH	-79.49	-79.49	0.00
08/05/2026	Payment	300167	BOCC - HILLSBOROUGH COUNTY ACH	Inv: 080526-9843-ACH	-465.99	-465.99	0.00
08/06/2026		ACH CORP	Supervisor Fees	ADP WAGE PAY	-800.00	-800.00	0.00
Total Checks					-25,056.04	-25,056.04	0.00

Outstanding Checks

Bank Account Statement

La Collina CDD

Bank Account No. 3800
Statement No. 08-26

Statement Date 08/31/2026

08/24/2026	Payment	100239	HOME TEAM PEST DEFENSE, INC.	Inv: 122203326	-42.86
08/24/2026	Payment	100240	INFRAMARK LLC	Inv: 187226	-5.18
08/24/2026	Payment	300160	REPUBLIC SERVICES ACH	Inv: 0696-001376007-ACH	-462.87
08/26/2026	Payment	300162	TECO ACH	Inv: 082626-0403-ACH	-770.68
08/26/2026	Payment	300163	TECO ACH	Inv: 082626-0619-ACH	-68.40
08/26/2026	Payment	300164	TECO ACH	Inv: 082626-0817-ACH	-124.62
08/26/2026	Payment	300165	TECO ACH	Inv: 082626-1039-ACH	-252.53
08/26/2026	Payment	300166	TECO ACH	Inv: 082626-4930-ACH	-413.30
Total Outstanding Checks					-2,140.44

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	7/1/2026	982882	\$1,180.00			JULY 2026 POOL MAINT
A-QUALITY POOL SERVICE	7/1/2026	982882	\$113.01	\$1,293.01	\$1,293.01	ENZYME TREATMENT; INSTALLED WHT VAC SAFETY LOCK
EARTHSCAPES COMPLETE LANDSCAPING, INC	7/1/2026	J- 49960	\$3,500.00			JULY 2026 LANDSCAPE MAINT
HOME TEAM PEST DEFENSE, INC.	7/10/2026	121373138	\$169.40			Pest Control 07/26
HOME TEAM PEST DEFENSE, INC.	7/6/2026	121369673	\$42.86		\$212.26	Sentricon Monitoring AA 07/26
INFRAMARK LLC	7/6/2026	183733	\$643.75			JULY 2026 MGMT SVCS
INFRAMARK LLC	7/6/2026	183733	\$291.67			JULY 2026 MGMT SVCS
INFRAMARK LLC	7/6/2026	183733	\$2,745.75	\$3,681.17	\$3,681.17	JULY 2026 MGMT SVCS
SAFE STREETS USA, LLC	7/4/2026	SSINV-246835	\$220.00			7/4-8/3/26 MONITORING
THE PERFECT KLEAN	7/6/2026	2606	\$600.00			JUNE 2026 SVC
THE PERFECT KLEAN	7/6/2026	2606	\$266.80	\$866.80	\$866.80	JUNE 2026 SUPPLIES
Monthly Contract Subtotal			\$9,773.24			
Variable Contract						
BLUE LABEL CONSULTING LLC	5/24/2026	INV-4321	\$9,445.00			Cabana Furniture 05/26
JOHNSON ENGINEERING, INC.	6/23/2026	000000009663	\$1,347.50			5/9-6/12/26 SVCS
JOHNSON ENGINEERING, INC.	7/22/2026	000000009965	\$1,347.50		\$2,695.00	6/13-7/10/26 SVCS
Variable Contract Subtotal			\$12,140.00			
Utilities						
BOCC - HILLSBOROUGH COUNTY ACH	6/4/2026	060426-9843-ACH	\$563.23			SVC PRD 05/04-06/04/2026
BOCC - HILLSBOROUGH COUNTY ACH	7/6/2026	070626-9843-ACH	\$457.37		\$1,020.60	WATER 06/04-07/05/2026
TECO ACH	6/26/2026	062626-4930-ACH	\$414.54			SVC PRD 05/22-06/22/2026
TECO ACH	6/26/2026	062626-1039-ACH	\$300.99			SVC PRD 05/22-06/22/2026
TECO ACH	6/26/2026	062626-0817-ACH	\$186.73			SVC PRD 05/22-06/22/2026
TECO ACH	6/26/2026	062626-0619-ACH	\$80.75			SVC PRD 05/22-06/22/2026

LA COLLINA CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
TECO ACH	6/26/2026	062626-0403-ACH	\$903.07			SVC PRD 05/22-06/22/2026
TECO ACH	7/28/2026	072826-1039-ACH	\$289.43			SVC PRD 06/23-07/22/2026
TECO ACH	7/28/2026	072826-0817-ACH	\$160.87			SVC PRD 06/23-07/22/2026
TECO ACH	7/28/2026	072826-0619-ACH	\$80.04			SVC PRD 06/23-07/22/2026
TECO ACH	7/28/2026	072826-0403-ACH	\$875.28			SVC PRD 06/23-07/22/2026
TECO ACH	7/28/2026	072826-4930-ACH	\$414.54		\$3,706.24	SVC PRD 06/23-07/22/2026
Utilities Subtotal			\$4,726.84			
Regular Services						
ALVAREZ PLUMBING COMPANY	7/7/2026	86976	\$269.00			URINAL SVC CALL
A-QUALITY POOL SERVICE	6/24/2026	982739	\$1,945.00			FULL SET OF ZERO ENTRY GRATES
FIELDS CONSULTING GROUP, LLC	7/9/2026	3837	\$150.00			SIGN REPLACEMENT
FRONTIER ACH	6/14/2026	061426-3235-ACH	\$79.49			SVC PRD 06/14-7/13/2026
FRONTIER ACH	7/14/2026	071426-3235-ACH	\$79.49		\$158.98	SVC PRD 07/14-08/13/2026
INFRAMARK LLC	7/21/2026	184691	\$3.12			JUNE 2026 POSTAGE
OBSERVER MEDIA GROUP, INC	7/10/2026	26-02381H	\$367.50			NOTICE OF PUBLIC HEARING
REPUBLIC SERVICES ACH	6/17/2026	0696-001362181-ACH	\$468.78			SVC PRD 7/1-7/31/26
REPUBLIC SERVICES ACH	7/17/2026	0696-001369320-ACH	\$450.58		\$919.36	SVC PRD 08/01-08/31/2026
Regular Services Subtotal			\$3,812.96			
Additional Services						
FLOTECH ENVIRONMENTAL, LLC	6/12/2026	27832	\$6,970.00			JET-VAC CLEANING & CCTV INSPECTION
Additional Services Subtotal			\$6,970.00			
TOTAL						
			\$37,423.04			

Invoice

**A-Quality Pool Service**

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

Invoice Date	Invoice #
7/1/2026	982882
Balance	\$1,293.01

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

Ship To
La Collina - c/o Meritus Corp 950 Terra Vista Brandon, FL

P.O. Number	Terms	Rep	Due Date	Via	F.O.B.	Project
	Net 20		7/21/2026			
Quantity	Description				Price Each	Amount
	JULY Commercial Pool Service - Repairs under \$300 that are needed per DOH regulations and for proper operation of the pool will be replaced or repaired and billed accordingly.				1,180.00	1,180.00
1	JULY Monthly Enzyme Treatment/Oil Eater -Anticipate Using May-September				52.43	52.43
	Installed White Vac Safety Lock and Chlorine Squeeze Stenner Tube To Chlorine Return Line -Completed 6/19/2026				60.58	60.58
	**NO SALES TAX -tax exempt #85-801660317LC-5.					

Total \$1,293.01

Payments/Credits \$0.00

Balance Due \$1,293.01

Thank you for choosing A-Quality Pool Service!

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.
J- 49960	1298
Date	Due Date
07/01/26	07/16/26
Invoice Total:	Paid Amt 0.00
\$3,500.00	Total Due: 3500.00

REMIT TO: EARTHSCAPES COMPLETE...

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

Date	Description	Amount
07/01/26	Installment for the month of Jul	3,500.00

Sub Total:	3,500.00
Tax:	0.00
Invoice Total:	\$3,500.00



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

Invoice and detailed service report Page 68

INVOICE #: 121373138

WORK DATE: 07/10/2026

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: 07/10/2026 01:57:51 PM
Time Out: 07/10/2026 02:19:20 PM

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	169.40	169.40
Subtotal					169.40
Tax					0.00
Total					169.40
Total Due:					169.40

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: Spider webs along windows and roof eaves. No conducive conditions to note.

What I Did : Placed granular bait around exterior of pavilion. Knocked down spiderwebs around the pavilion . Exterior perimeter was also treated with pesticides.

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 October 2026.

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

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Advion Insect granual		100-1483	0.2200%	n/a	Indoxacarb	1.5000 Pound	1.5000 Pound
Areas Applied: Exterior perimeter							

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 #: 121373138

WORK DATE: 07/10/2026

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
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Target Pests: Ants, Centipede, 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 2.0000 Ounce 0.1240 Ounce

Areas Applied: Exterior entry points

Target Pests: Ants, Centipede, Earwig, Spiders

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

Termidor SC 7969-210-AA 9.1000% 0.0600 Fipronil 2.0000 Gallon 0.0132 Gallon

Areas Applied: Exterior perimeter

Target Pests: Ants, 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% 2.0000 Ounce One Gallon Compressed Sprayer 2:01:46 PM

1021-2574 0.06200000 0.1240 Ounce Handheld compression sprayer

Target Pests: Ants, Centipede, Earwig, Spiders

Areas Applied: Exterior entry points

Weather: 0°, 0 MPH

Advion Insect granual 0.2200% 1.5000 Pound Spreader 2:00:37 PM

100-1483 n/a 1.5000 Pound Broadcast

Target Pests: Ants, Centipede, Roaches

Areas Applied: Exterior perimeter

Weather: 0°, 0 MPH

Termidor SC 9.1000% 2.0000 Gallon Backpack Compressed Sprayer 2:02:00 PM

7969-210-AA 0.06000000 0.0132 Gallon Perimeter

Target Pests: Ants, Roaches, Spiders

Areas Applied: Exterior perimeter

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

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

Service Slip / Invoice

INVOICE:	121369673
DATE:	07/06/26
ORDER:	

Bill-To: [3936669]
Inframark Infrastructure
Management Services
2005 Pan Am Cir Ste 300
Tampa, FL 33607-6008
813-873-7300

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

Work Date	Time	Target Pest	Technician	Lot/Block	Time In
07/06/26			DDHOGGINS		
Purchase Order	Terms	Last Service	Map Code	Sub/Dev	Time Out
	DUE UPON RECEIPT	07/10/26	N/A	N/A	
Service	Description				Amount
TBSMAA	Sentricon Monitoring AA				\$42.86

* 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



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#

183733

CUSTOMER ID

C2283

PO#**DATE**

7/6/2026

NET TERMS

Due On Receipt

DUE DATE

7/6/2026

Services provided for the Month of: July 2026

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
Subtotal					3,681.17

Subtotal	\$3,681.17
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Tax	\$0.00
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Total Due	\$3,681.17
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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.



SAFE STREETS USA
5670 W CHANDLER BLVD, STE #250
CHANDLER, AZ 85226

INVOICE SSINV-246835

JUL 4, 2026
DUE: JUL 19, 2026
CUSTOMER #: 6263

**LA COLLINA CDD (INFRAMARK) - WESLEY
CHAPEL, FL**
1011 COLLINA HILL PLACE
BRANDON, FL 33511

SUMMARY - service for Jul 4, 2026 to Aug 3, 2026			
	QUANTITY	RATE	AMOUNT
Monthly Monitoring Rate	1	\$220.00	\$220.00
MMR			
TOTAL			\$220.00
BALANCE DUE			\$220.00

[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

INVOICE

Invoice Number	2606	Date	July 6, 2026
Client Name	La Collina CDD		
Client Address	961 Collina Hill Place, Brandon, FL 33511		
Previous Balance			
		Amount	\$750.00
Payments Received (Thank You!)		Paid	\$750.00
Cash	Check	#100209	
Credit Card	Pay App		
Gift Certificate	Other		
Description of Service		Amount	\$600.00
Cleaning services and dog waste removal at La Collina for the weeks ending on June 5, 12, 19, 26 (at \$150 per week)			
Other Charges (see below for details)		Amount	\$266.80
Total Due		Pay This Amount	\$866.80
		Due Date	July 1, 2026
Please remit payments to			
The Perfect Klean 13329 Palmera Vista Drive Riverview, FL 33579			
Miscellaneous Notes			
List of Supply Charges			
Description	#	Unit Price	Amount Charged
Toilet Paper	0.6	\$28.00/unit (45 rolls)	\$16.80
Paper Towels	1	\$40.00/unit (4,000 towels)	\$40.00
Dog Waste Bags	1	\$210.00/unit (4,000 bags)	\$210.00
TOTAL			\$266.80
Next Scheduled Appointment: Tuesday, July 7		Cleaning Supervisor: Kevin Wagner	

INVOICE

Blue Label Consulting LLC
 1022 Sonesta Ave
 Brandon, FL 33511
 Email: Tatumclan@gmail.com
 Phone: 760-224-2941

Invoice Number: INV-4321
Invoice Date: 05/24/2026
Due Date: 06/24/2026
Payment Terms: Net 30

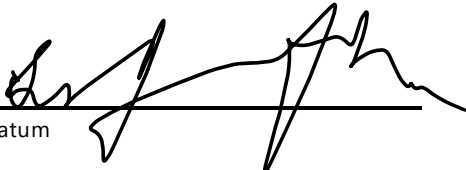
Bill To:
 La Collina CDD
 Attention: Christina Newsome
 Cabana
 Brandon, FL 33511

Qty	Description	Unit Price	Amount	
14	Commercial Sling Wave Chaise Lounge	\$250.00	\$3,500.00	
6	Leisure Line Adirondack Side Table	\$95.00	\$570.00	
5	Ocean Tide Gray 5 Pc Outdoor Dining Set (Table with 4 Chairs)	\$920.00	\$4,600.00	
1	Labor & Assembly	\$625.00	\$625.00	
	Shipping		\$150.00	

Subtotal: \$9,295.00
Sales Tax: \$0.00
Total Due: \$9,445.00

Notes:

Thank you for your business. Please remit payment by the due date listed above.

X 

Scott Tatum
Owner

Authorized Representative: _____

Invoice

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

June 23, 2026

Project No: 20192223-000

Invoice No: 000000009663

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

Project 20192223-000 La Collina CDD

Professional Services from May 09, 2026 to June 12, 2026

Task 01 General Engineering Services

Professional Personnel

			Hours	Rate	Amount	
Administrative 1						
Leonard, Carrie	5/15/2026		.50	95.00	47.50	
Project assistance.						
Professional 6						
Reed, Charles	6/1/2026		.50	200.00	100.00	
La Collina CDD / Board Meeting (virtual)						
Reed, Charles	6/2/2026		1.00	200.00	200.00	
La Collina CDD / Floresta Ave - project coordination						
Reed, Charles	6/4/2026		3.00	200.00	600.00	
La Collina CDD / Livingstone Academy Project - Field Review (1 hour)						
La Collina CDD / Floresta Ave - Flotech Inspection and oversight						
Reed, Charles	6/8/2026		.50	200.00	100.00	
La Collina CDD / Livingstone Academy - project coordination with contractor						
Reed, Charles	6/10/2026		1.50	200.00	300.00	
La Collina CDD / Floresta Ave. Project - coordination with contractor and district manager and homeowner						
Totals			7.00		1,347.50	
Total Labor						1,347.50
				Total this Task		\$1,347.50
				Total this Invoice		\$1,347.50

Outstanding Invoices

Number	Date	Balance		
000000006932	9/26/2025	9,000.00		
000000008760	3/23/2026	1,947.50		
000000009031	4/16/2026	3,047.50		
Total		13,995.00		
			Total Now Due	\$15,342.50

Invoice

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

July 22, 2026

Project No: 20192223-000

Invoice No: 000000009965

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

Project 20192223-000 La Collina CDD

Professional Services from June 13, 2026 to July 10, 2026

Task 01 General Engineering Services

Professional Personnel

			Hours	Rate	Amount	
Administrative 1						
Leonard, Carrie	6/23/2026		.50	95.00	47.50	
Project assistance.						
Professional 6						
Reed, Charles	6/16/2026		1.00	200.00	200.00	
La Collina CDD / Coordination with SWFWMD						
Reed, Charles	6/24/2026		.50	200.00	100.00	
La Collina CDD / Livingstone Academy - project coordination						
Reed, Charles	7/2/2026		2.00	200.00	400.00	
La Collina CDD / SWFWMD Review						
Reed, Charles	7/6/2026		.50	200.00	100.00	
La Collina CDD / Preparation for and attended Board Meeting (virtually)						
Reed, Charles	7/7/2026		2.50	200.00	500.00	
La Collina CDD / Livingstone Academy - Field Visit for continued work on CDD property						
Totals			7.00		1,347.50	
Total Labor						1,347.50
				Total this Task		\$1,347.50
				Total this Invoice		\$1,347.50

Outstanding Invoices

Number	Date	Balance		
000000006932	9/26/2025	9,000.00		
000000008760	3/23/2026	1,947.50		
000000009663	6/23/2026	1,347.50		
Total		12,295.00		
			Total Now Due	\$13,642.50



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LA COLLINA CDD	2690689843	06/04/2026	06/25/2026

Summary of Account Charges

Previous Balance	\$567.39
Net Payments - Thank You	\$-567.39
Total Account Charges	\$563.23

AMOUNT DUE	\$563.23
-------------------	-----------------

Important Message

This account has ACH payment method

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

Additional Information: HCFL.gov/Water



THANK YOU!



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

2.639 8

DUE DATE	06/25/2026
AMOUNT DUE	\$563.23
AMOUNT PAID	



0026906898437 00000563239



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LA COLLINA CDD	2690689843	06/04/2026	06/25/2026

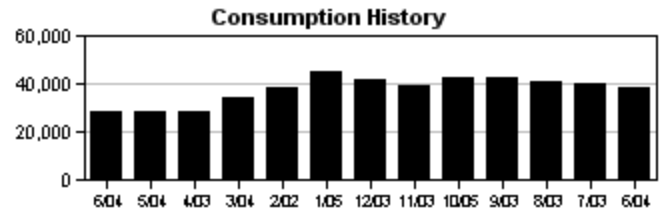
Service Address: 961A COLLINA HILL PL - IRRIGATION ISLAND

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703677426	05/04/2026	543572	06/04/2026	571651	28079 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$84.80
Water Base Charge	\$30.56
Water Usage Charge	\$64.60
Total Service Address Charges	\$186.50



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LA COLLINA CDD	2690689843	06/04/2026	06/25/2026

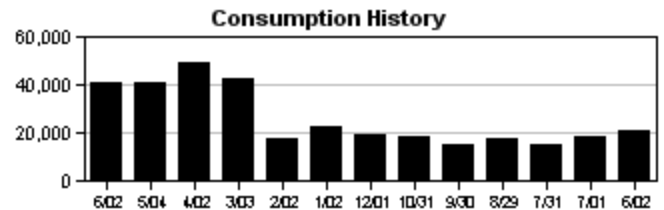
Service Address: 961 COLLINA HILL PL

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
69519487A	05/04/2026	237	06/02/2026	237	0 GAL	ACTUAL	WATER
53455256A	05/04/2026	43361	06/02/2026	43769	40800 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$123.22
Water Base Charge	\$146.39
Water Usage Charge	\$45.70
Sewer Base Charge	\$54.88
Total Service Address Charges	\$376.73





Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LA COLLINA CDD	2690689843	07/06/2026	07/27/2026

Page 80

Summary of Account Charges

Previous Balance	\$563.23
Net Payments - Thank You	\$-563.23
Total Account Charges	\$457.37

AMOUNT DUE	\$457.37
-------------------	-----------------

Important Message

This account has ACH payment method

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

Additional Information: HCFL.gov/Water



THANK YOU!



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

2,760 8

DUE DATE	07/27/2026
AMOUNT DUE	\$457.37
AMOUNT PAID	



0026906898437 00000457374



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LA COLLINA CDD	2690689843	07/06/2026	07/27/2026

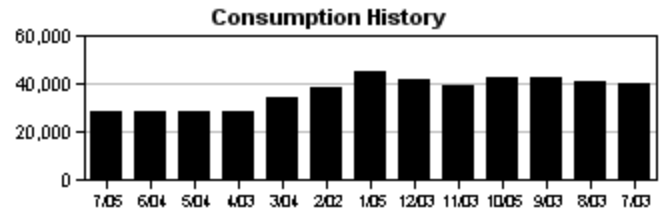
Service Address: 961A COLLINA HILL PL - IRRIGATION ISLAND

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703677426	06/04/2026	571651	07/05/2026	600091	28440 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$85.89
Water Base Charge	\$30.56
Water Usage Charge	\$65.72
Total Service Address Charges	\$188.71



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
LA COLLINA CDD	2690689843	07/06/2026	07/27/2026

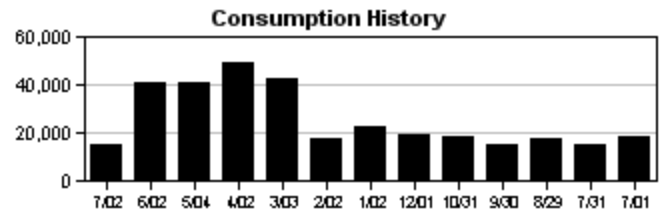
Service Address: 961 COLLINA HILL PL

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
69519487A	06/02/2026	237	07/02/2026	237	0 GAL	ACTUAL	WATER
53455256A	06/02/2026	43769	07/02/2026	43916	14700 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$44.39
Water Base Charge	\$146.39
Water Usage Charge	\$16.46
Sewer Base Charge	\$54.88
Total Service Address Charges	\$268.66



Statement Date: June 26, 2026



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

Amount Due: **\$414.54**

Due Date: July 17, 2026

Account #: 221009004930

DO NOT PAY. Your account will be drafted on July 17, 2026

Account Summary

Current Service Period: May 22, 2026 - June 22, 2026

Previous Amount Due	\$414.54
Payment(s) Received Since Last Statement	-\$414.54

Current Month's Charges	\$414.54
--------------------------------	-----------------

Amount Due by July 17, 2026 \$414.54

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



Scan here to view
your account online.



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



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

Account #: 221009004930

Due Date: July 17, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: **\$414.54**

Payment Amount: \$ _____

664964696635

Your account will be
drafted on July 17, 2026

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: June 26, 2026
Charges Due: July 17, 2026

Service Period: May 22, 2026 - Jun 22, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	98 kWh @ \$0.03411/kWh	\$3.34
Fixture & Maintenance Charge	7 Fixtures	\$170.66
Lighting Pole / Wire	7 Poles	\$235.13
Lighting Fuel Charge	98 kWh @ \$0.03452/kWh	\$3.38
Storm Protection Charge	98 kWh @ \$0.00574/kWh	\$0.56
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 **\$414.54**

Total Current Month's Charges

\$414.54

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Statement Date: June 26, 2026

Amount Due: \$300.99

Due Date: July 17, 2026
Account #: 211007251039

DO NOT PAY. Your account will be drafted on July 17, 2026

Your Energy Insight



Your average daily kWh used was **8.47% lower** than the same period last year.



Your average daily kWh used was **1.82% lower** than it was in your previous period.



Scan here to view your account online.

Account Summary

Current Service Period: May 22, 2026 - June 22, 2026

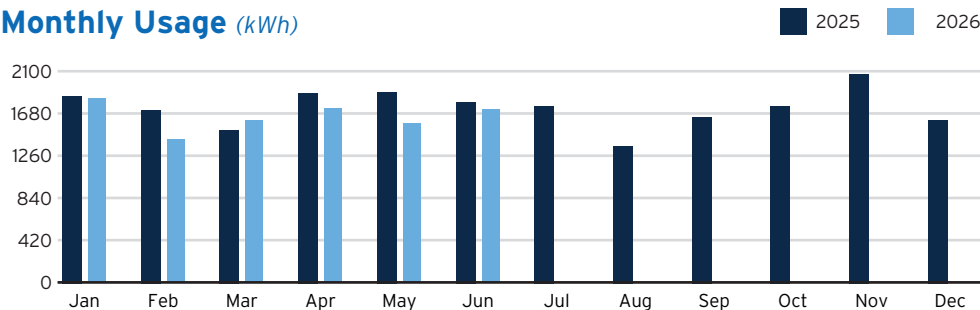
Previous Amount Due	\$277.37
Payment(s) Received Since Last Statement	-\$277.37

Current Month's Charges	\$300.99
--------------------------------	-----------------

Amount Due by July 17, 2026	\$300.99
------------------------------------	-----------------

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

Monthly Usage (kWh)



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An Audit You'll Love
 Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave



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

Account #: 211007251039

Due Date: July 17, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$300.99

Payment Amount: \$ _____

621755061925

Your account will be drafted on July 17, 2026

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: June 26, 2026
Charges Due: July 17, 2026

Meter Read

Service Period: May 22, 2026 - Jun 22, 2026

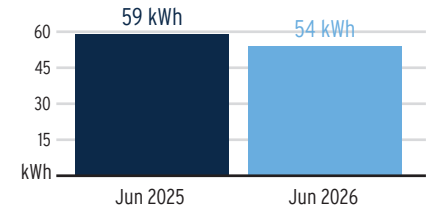
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000379076	06/22/2026	48,874		47,153		1,721 kWh	1	32 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
	Energy Charge	1,721 kWh @ \$0.09202/kWh	\$158.37
	Fuel Charge	1,721 kWh @ \$0.03516/kWh	\$60.51
	Storm Protection Charge	1,721 kWh @ \$0.00568/kWh	\$9.78
	Clean Energy Transition Mechanism	1,721 kWh @ \$0.00418/kWh	\$7.19
	Storm Surcharge	1,721 kWh @ \$0.02121/kWh	\$36.50
	Florida Gross Receipt Tax		\$7.52
	Electric Service Cost		\$300.99

Avg kWh Used Per Day



Total Current Month's Charges

\$300.99

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

Ways To Pay Your Bill



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In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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TECO
P.O. Box 31318
Tampa, FL 33631-3318
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Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: June 26, 2026

Amount Due: \$186.73

Due Date: July 17, 2026
Account #: 211007250817

DO NOT PAY. Your account will be drafted on July 17, 2026

Account Summary

Current Service Period: May 22, 2026 - June 22, 2026

Previous Amount Due	\$170.74
Payment(s) Received Since Last Statement	-\$170.74

Current Month's Charges	\$186.73
--------------------------------	-----------------

Amount Due by July 17, 2026	\$186.73
------------------------------------	-----------------

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 **15.79% lower** than the same period last year.

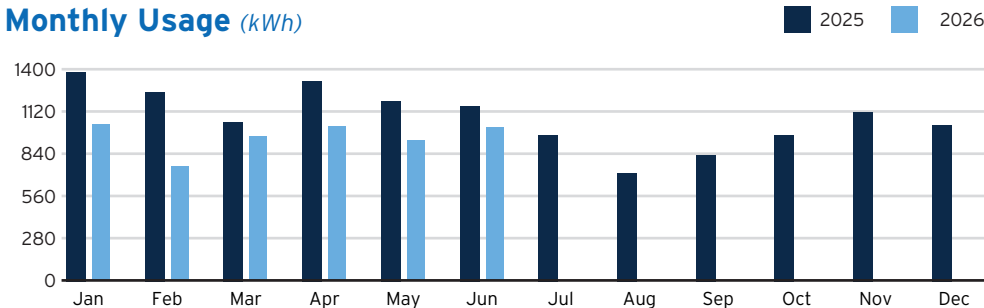


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211007250817
Due Date: July 17, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$186.73

Payment Amount: \$ _____

621755061924

Your account will be drafted on July 17, 2026

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:
918 TERRA VISTA ST
BRANDON, FL 33511-6646

Account #: 211007250817
Statement Date: June 26, 2026
Charges Due: July 17, 2026

Meter Read

Service Period: May 22, 2026 - Jun 22, 2026

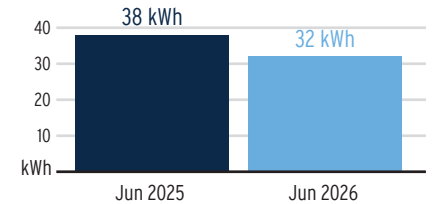
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000379066	06/22/2026	2,607		1,590		1,017 kWh	1	32 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	32 days @ \$0.66000		\$21.12
Energy Charge	1,017 kWh @ \$0.09202/kWh		\$93.58
Fuel Charge	1,017 kWh @ \$0.03516/kWh		\$35.76
Storm Protection Charge	1,017 kWh @ \$0.00568/kWh		\$5.78
Clean Energy Transition Mechanism	1,017 kWh @ \$0.00418/kWh		\$4.25
Storm Surcharge	1,017 kWh @ \$0.02121/kWh		\$21.57
Florida Gross Receipt Tax			\$4.67
Electric Service Cost			\$186.73

Avg kWh Used Per Day



Total Current Month's Charges

\$186.73

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

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In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: June 26, 2026

Amount Due: **\$80.75**

Due Date: July 17, 2026
Account #: 211007250619

DO NOT PAY. Your account will be drafted on July 17, 2026

Your Energy Insight



Your average daily kWh used was **22.22% higher** than the same period last year.



Your average daily kWh used was **22.22% higher** than it was in your previous period.



Scan here to view your account online.

Account Summary

Current Service Period: May 22, 2026 - June 22, 2026

Previous Amount Due	\$62.32
Payment(s) Received Since Last Statement	-\$62.32

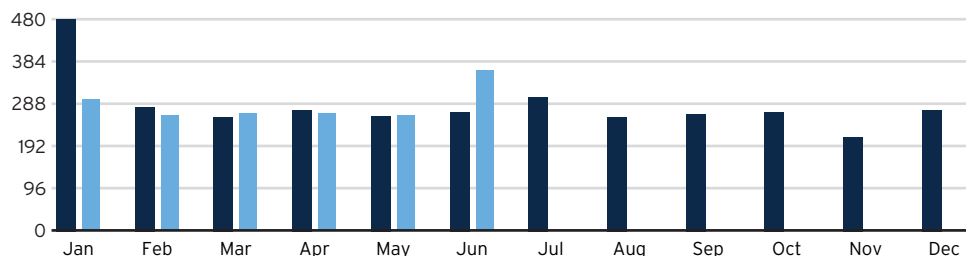
Current Month's Charges	\$80.75
--------------------------------	----------------

Amount Due by July 17, 2026	\$80.75
------------------------------------	----------------

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

Monthly Usage (kWh)

■ 2025 ■ 2026



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

An Audit You'll Love
 Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave



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

Account #: 211007250619

Due Date: July 17, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: **\$80.75**

Payment Amount: \$ _____

621755061923

Your account will be drafted on July 17, 2026

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: June 26, 2026
Charges Due: July 17, 2026

Meter Read

Service Period: May 22, 2026 - Jun 22, 2026

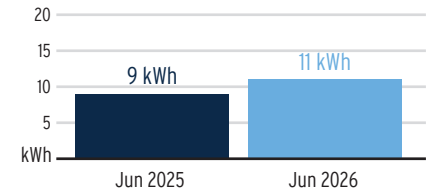
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000342897	06/22/2026	19,286		18,922		364 kWh	1	32 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
	Energy Charge	364 kWh @ \$0.09202/kWh	\$33.50
	Fuel Charge	364 kWh @ \$0.03516/kWh	\$12.80
	Storm Protection Charge	364 kWh @ \$0.00568/kWh	\$2.07
	Clean Energy Transition Mechanism	364 kWh @ \$0.00418/kWh	\$1.52
	Storm Surcharge	364 kWh @ \$0.02121/kWh	\$7.72
	Florida Gross Receipt Tax		\$2.02
	Electric Service Cost		\$80.75

Avg kWh Used Per Day



Total Current Month's Charges

\$80.75

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



In-Person

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Payments:
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Tampa, FL 33631-3318
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Credit or Debit Card

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



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Toll Free:
866-689-6469

All Other

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

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TampaElectric.com

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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

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

Statement Date: June 26, 2026

Amount Due: \$903.07

Due Date: July 17, 2026
Account #: 211007250403

DO NOT PAY. Your account will be drafted on July 17, 2026

Account Summary

Current Service Period: May 22, 2026 - June 22, 2026

Previous Amount Due	\$878.04
Payment(s) Received Since Last Statement	-\$878.04

Current Month's Charges	\$903.07
--------------------------------	-----------------

Amount Due by July 17, 2026	\$903.07
------------------------------------	-----------------

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

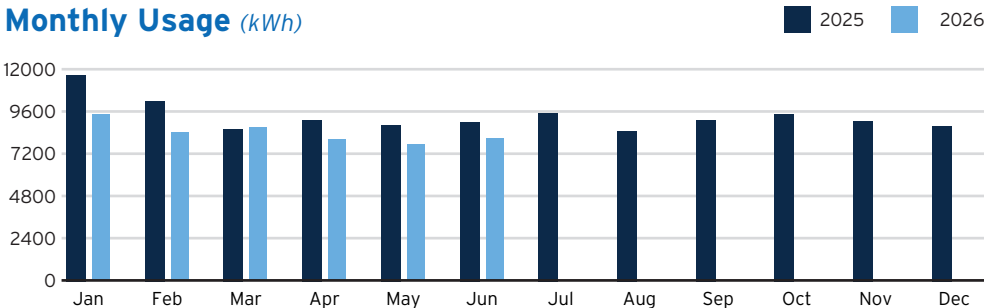
Your Energy Insight

- Your average daily kWh used was **14.53% lower** than the same period last year.
- Your peak billing demand was **5.56% lower** than the same period last year.



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



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

Account #: 211007250403
Due Date: July 17, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$903.07

Payment Amount: \$ _____

621755061922

Your account will be drafted on July 17, 2026

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: June 26, 2026
Charges Due: July 17, 2026

Meter Read

Service Period: May 22, 2026 - Jun 22, 2026

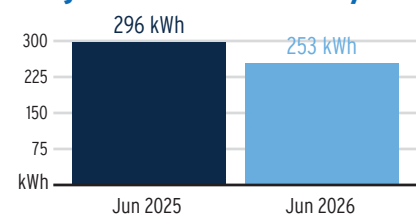
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000617749	06/22/2026	88,329		80,218		8,111 kWh	1	32 Days
1000617749	06/22/2026	17.47		0		17.47 kW	1	32 Days

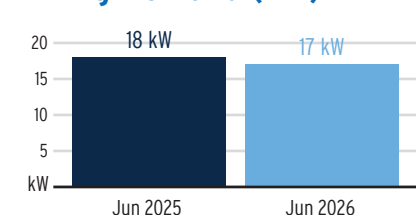
Charge Details

	Electric Charges		
Daily Basic Service Charge	32 days @ \$1.12000		\$35.84
Billing Demand Charge	17 kW @ \$19.06000/kW		\$324.02
Energy Charge	8,111 kWh @ \$0.00815/kWh		\$66.10
Fuel Charge	8,111 kWh @ \$0.03516/kWh		\$285.18
Capacity Charge	17 kW @ \$0.72000/kW		\$12.24
Storm Protection Charge	17 kW @ \$2.02000/kW		\$34.34
Energy Conservation Charge	17 kW @ \$0.79000/kW		\$13.43
Environmental Cost Recovery	8,111 kWh @ \$0.00072/kWh		\$5.84
Clean Energy Transition Mechanism	17 kW @ \$1.15000/kW		\$19.55
Storm Surcharge	8,111 kWh @ \$0.01035/kWh		\$83.95
Florida Gross Receipt Tax			\$22.58
Electric Service Cost			\$903.07

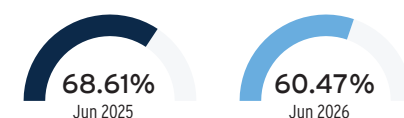
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

Total Current Month's Charges

\$903.07

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813-275-3909

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

Amount Due: **\$289.43**

Due Date: August 18, 2026

Account #: 211007251039

DO NOT PAY. Your account will be drafted on August 18, 2026

Account Summary

Current Service Period: June 23, 2026 - July 22, 2026

Previous Amount Due	\$300.99
Payment(s) Received Since Last Statement	-\$300.99

Current Month's Charges **\$289.43**

Amount Due by August 18, 2026 \$289.43

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 **1.85% higher** than the same period last year.

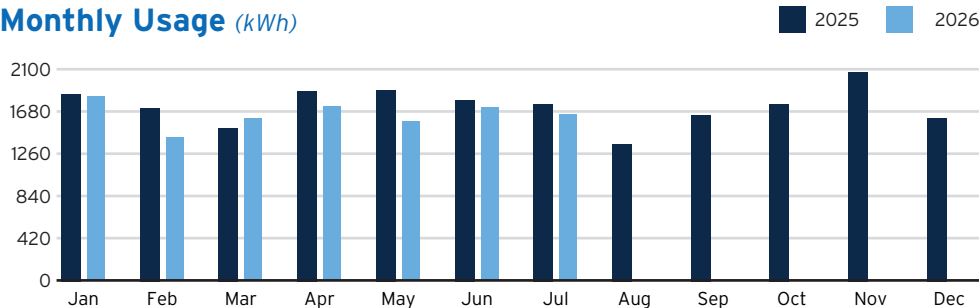


Your average daily kWh used was **1.85% higher** than it was in your previous period.

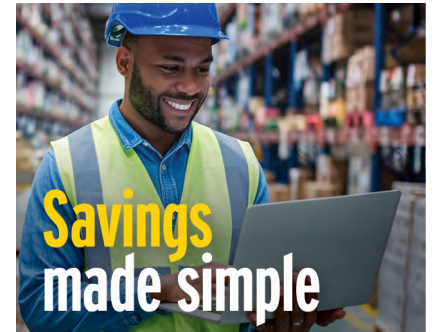


Scan here to view your account online.

Monthly Usage (kWh)



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



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com



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

Account #: 211007251039

Due Date: August 18, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: **\$289.43**

Payment Amount: \$ _____

615582255930

Your account will be
drafted on August 18, 2026

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: July 28, 2026
Charges Due: August 18, 2026

Meter Read

Service Period: Jun 23, 2026 - Jul 22, 2026

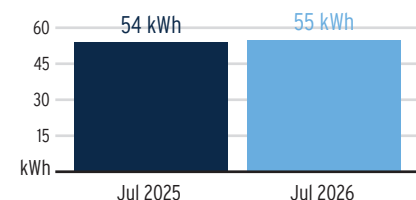
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000379076	07/22/2026	50,532		48,874		1,658 kWh	1	30 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
	Energy Charge	1,658 kWh @ \$0.09202/kWh	\$152.57
	Fuel Charge	1,658 kWh @ \$0.03516/kWh	\$58.30
	Storm Protection Charge	1,658 kWh @ \$0.00568/kWh	\$9.42
	Clean Energy Transition Mechanism	1,658 kWh @ \$0.00418/kWh	\$6.93
	Storm Surcharge	1,658 kWh @ \$0.02121/kWh	\$35.17
	Florida Gross Receipt Tax		\$7.24
	Electric Service Cost		\$289.43

Avg kWh Used Per Day



Important Messages

Good news for business customers!
The price of electricity will go down in August as we end the Storm Recovery Charge.

Beginning in August, small business customers will save about \$20 per 1,000 kWh each month, or 11-12% overall. That's saving of about \$40/month for 2,000kWh and nearly \$60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit TampaElectric.com/BizSave

Total Current Month's Charges

\$289.43

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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

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

Amount Due: \$160.87

Due Date: August 18, 2026

Account #: 211007250817

DO NOT PAY. Your account will be drafted on August 18, 2026

Account Summary

Current Service Period: June 23, 2026 - July 22, 2026

Previous Amount Due	\$186.73
Payment(s) Received Since Last Statement	-\$186.73

Current Month's Charges	\$160.87
--------------------------------	-----------------

Amount Due by August 18, 2026	\$160.87
--------------------------------------	-----------------

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% lower** than the same period last year.

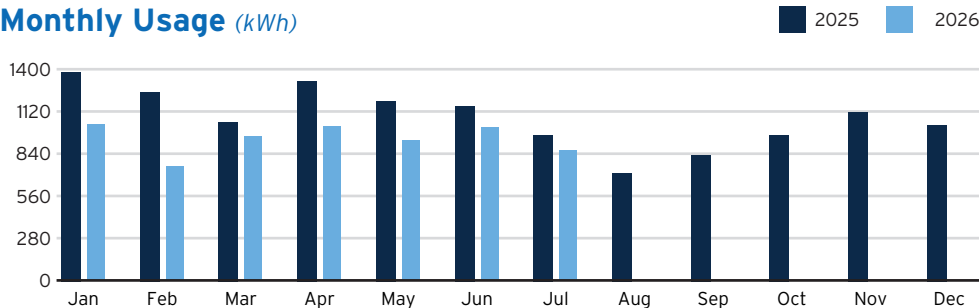


Your average daily kWh used was **9.38% lower** than it was in your previous period.



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



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com



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

Account #: 211007250817

Due Date: August 18, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$160.87

Payment Amount: \$ _____

615582255929

Your account will be
drafted on August 18, 2026

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:
918 TERRA VISTA ST
BRANDON, FL 33511-6646

Account #: 211007250817
Statement Date: July 28, 2026
Charges Due: August 18, 2026

Meter Read

Service Period: Jun 23, 2026 - Jul 22, 2026

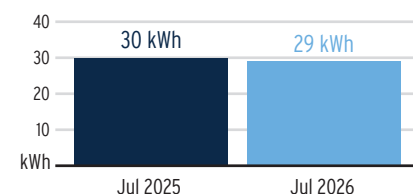
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000379066	07/22/2026	3,473		2,607		866 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.66000		\$19.80
Energy Charge	866 kWh @ \$0.09202/kWh		\$79.69
Fuel Charge	866 kWh @ \$0.03516/kWh		\$30.45
Storm Protection Charge	866 kWh @ \$0.00568/kWh		\$4.92
Clean Energy Transition Mechanism	866 kWh @ \$0.00418/kWh		\$3.62
Storm Surcharge	866 kWh @ \$0.02121/kWh		\$18.37
Florida Gross Receipt Tax			\$4.02
Electric Service Cost			\$160.87

Avg kWh Used Per Day



Important Messages

Good news for business customers! The price of electricity will go down in August as we end the Storm Recovery Charge.

Beginning in August, small business customers will save about \$20 per 1,000 kWh each month, or 11-12% overall. That's saving of about \$40/month for 2,000kWh and nearly \$60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit TampaElectric.com/BizSave

Total Current Month's Charges

\$160.87

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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

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

Statement Date: July 28, 2026

Amount Due: **\$80.04**

Due Date: August 18, 2026

Account #: 211007250619

DO NOT PAY. Your account will be drafted on August 18, 2026

Account Summary

Current Service Period: June 23, 2026 - July 22, 2026

Previous Amount Due	\$80.75
Payment(s) Received Since Last Statement	-\$80.75

Current Month's Charges	\$80.04
--------------------------------	----------------

Amount Due by August 18, 2026	\$80.04
--------------------------------------	----------------

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 **33.33% higher** than the same period last year.

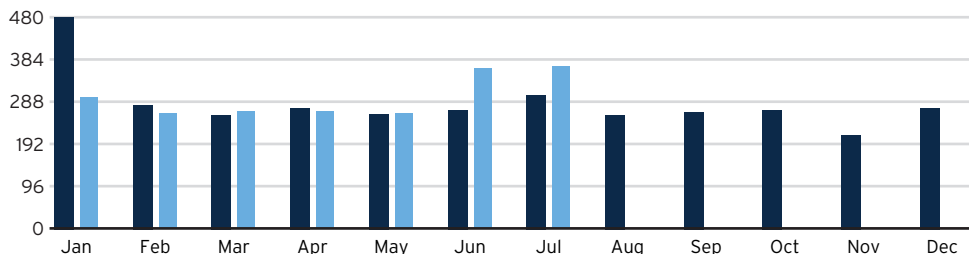
 Your average daily kWh used was **9.09% higher** than it was in your previous period.



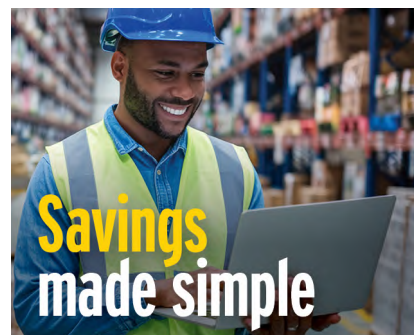
Scan here to view your account online.

Monthly Usage (kWh)

■ 2025 ■ 2026



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Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com



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

Account #: 211007250619

Due Date: August 18, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: **\$80.04**

Payment Amount: \$ _____

615582255928

Your account will be drafted on August 18, 2026

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: July 28, 2026
Charges Due: August 18, 2026

Meter Read

Service Period: Jun 23, 2026 - Jul 22, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000342897	07/22/2026	19,654		19,286		368 kWh	1	30 Days

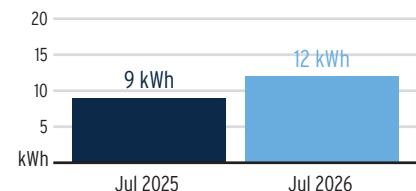
Charge Details

	Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000		\$19.80
Energy Charge	368 kWh @ \$0.09202/kWh		\$33.86
Fuel Charge	368 kWh @ \$0.03516/kWh		\$12.94
Storm Protection Charge	368 kWh @ \$0.00568/kWh		\$2.09
Clean Energy Transition Mechanism	368 kWh @ \$0.00418/kWh		\$1.54
Storm Surcharge	368 kWh @ \$0.02121/kWh		\$7.81
Florida Gross Receipt Tax			\$2.00
Electric Service Cost			\$80.04

Total Current Month's Charges

\$80.04

Avg kWh Used Per Day



Important Messages

Good news for business customers!
The price of electricity will go down in August as we end the Storm Recovery Charge.

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

Amount Due: \$875.28

Due Date: August 18, 2026

Account #: 211007250403

DO NOT PAY. Your account will be drafted on August 18, 2026

Account Summary

Current Service Period: June 23, 2026 - July 22, 2026

Previous Amount Due	\$903.07
Payment(s) Received Since Last Statement	-\$903.07

Current Month's Charges	\$875.28
-------------------------	----------

Amount Due by August 18, 2026 \$875.28

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 **13.56% lower** than the same period last year.

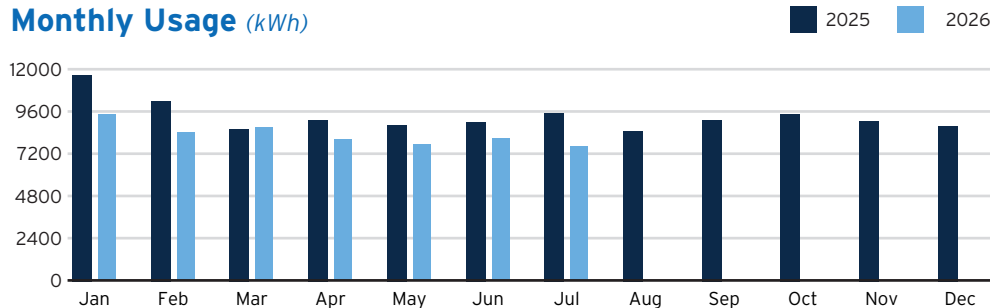


Your peak billing demand was **5.56% lower** than the same period last year.

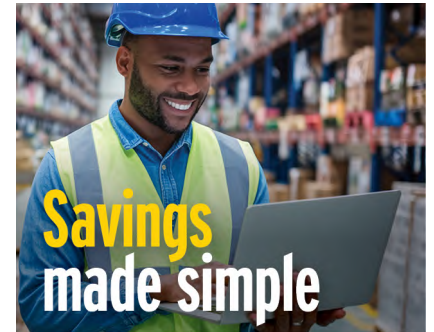


Scan here to view your account online.

Monthly Usage (kWh)



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



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com



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

Account #: 211007250403

Due Date: August 18, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$875.28

Payment Amount: \$ _____

615582255927

Your account will be drafted on August 18, 2026

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: July 28, 2026
Charges Due: August 18, 2026

Meter Read

Service Period: Jun 23, 2026 - Jul 22, 2026

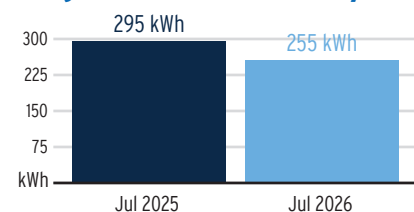
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000617749	07/22/2026	95,983		88,329		7,654 kWh	1	30 Days
1000617749	07/22/2026	17.23		0		17.23 kW	1	30 Days

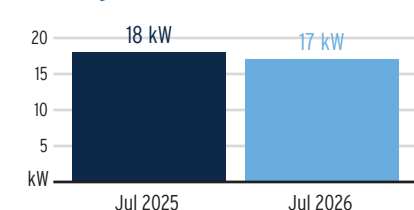
Charge Details

	Electric Charges		
Daily Basic Service Charge	30 days @ \$1.12000		\$33.60
Billing Demand Charge	17 kW @ \$19.06000/kW		\$324.02
Energy Charge	7,654 kWh @ \$0.00815/kWh		\$62.38
Fuel Charge	7,654 kWh @ \$0.03516/kWh		\$269.11
Capacity Charge	17 kW @ \$0.72000/kW		\$12.24
Storm Protection Charge	17 kW @ \$2.02000/kW		\$34.34
Energy Conservation Charge	17 kW @ \$0.79000/kW		\$13.43
Environmental Cost Recovery	7,654 kWh @ \$0.00072/kWh		\$5.51
Clean Energy Transition Mechanism	17 kW @ \$1.15000/kW		\$19.55
Storm Surcharge	7,654 kWh @ \$0.01035/kWh		\$79.22
Florida Gross Receipt Tax			\$21.88
Electric Service Cost			\$875.28

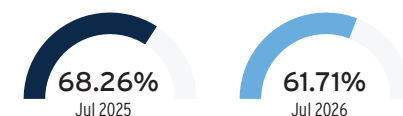
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

Total Current Month's Charges

\$875.28

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://www.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://www.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://www.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://www.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.



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

Account #: 211007250403
Statement Date: July 28, 2026
Charges Due: August 18, 2026

Important Messages

Good news for business customers! The price of electricity will go down in August as we end the Storm Recovery Charge.

Beginning in August, small business customers will save about \$20 per 1,000 kWh each month, or 11-12% overall. That's saving of about \$40/month for 2,000kWh and nearly \$60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit [TampaElectric.com/BizSave](https://www.tampaelectric.com/BizSave)



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

Statement Date: July 28, 2026

Amount Due: **\$414.54**

Due Date: August 18, 2026

Account #: 221009004930

DO NOT PAY. Your account will be drafted on August 18, 2026

Account Summary

Current Service Period: June 23, 2026 - July 22, 2026

Previous Amount Due	\$414.54
Payment(s) Received Since Last Statement	-\$414.54

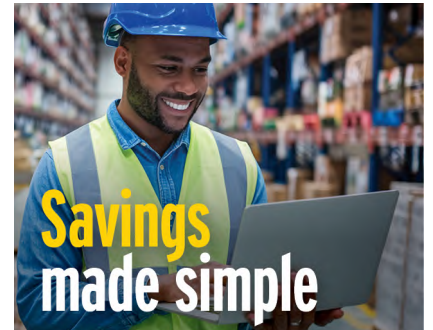
Current Month's Charges	\$414.54
--------------------------------	-----------------

Amount Due by August 18, 2026	\$414.54
--------------------------------------	-----------------

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



Scan here to view
your account online.



Log in or create an online account to
get personalized energy insights and
recommendations to help lower your bill.

TECOaccount.com

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



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

Account #: 221009004930

Due Date: August 18, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: **\$414.54**

Payment Amount: \$ _____

661261038561

Your account will be
drafted on August 18, 2026

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: July 28, 2026
Charges Due: August 18, 2026

Service Period: Jun 23, 2026 - Jul 22, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	98 kWh @ \$0.03411/kWh	\$3.34
Fixture & Maintenance Charge	7 Fixtures	\$170.66
Lighting Pole / Wire	7 Poles	\$235.13
Lighting Fuel Charge	98 kWh @ \$0.03452/kWh	\$3.38
Storm Protection Charge	98 kWh @ \$0.00574/kWh	\$0.56
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

\$414.54

Total Current Month's Charges

\$414.54

Important Messages

Good news for business customers!
The price of electricity will go down in August as we end the Storm Recovery Charge.

Beginning in August, small business customers will save about \$20 per 1,000 kWh each month, or 11-12% overall. That's saving of about \$40/month for 2,000kWh and nearly \$60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit **TampaElectric.com/BizSave**

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Find list of Payment Agents at TampaElectric.com



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Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
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All Other Correspondences:
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P.O. Box 111
Tampa, FL 33601-0111

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Online:

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Phone:

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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
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813-275-3909

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1623 S. 51st Street
Tampa, FL 33619-5327

(813) 655-7520
 Plumbing #CFC019219
 Air Conditioning #CAC1822951

BILL TO

La Collina CDD c/o Inframark
 943 Terra Vista Street
 Brandon, FL 33511 USA

Customer PO

Payment Term Net 30

Due Date 8/6/2026

JOB ADDRESS

La Collina Community Clubhouse
 943 Terra Vista Street
 Brandon, FL 33511 USA

INVOICE #
 86976

INVOICE DATE
 7/7/2026

DESCRIPTION OF WORK

07/07/2026 - Alvarez Plumbing & Air Conditioning responded to the service request for a right-handed urinal that was consistently flowing water. The technician proceeded to shut off the water supply, remove the slow valve from the tailpiece, and dismantle the internals, including the O-rings gasket, vacuum breaker, diaphragm, and washer. New parts were supplied and installed, after which the Sloan valve was reassembled. The technician conducted tests to check for defects and leaks. Upon successful completion of these tests, the workspace was cleaned, and all waste was properly disposed of.

SS0709

TOTAL DUE \$269.00
PAYMENT \$0.00

BALANCE DUE \$269.00

CUSTOMER AUTHORIZATION

By signing, I authorize Alvarez Plumbing & Air Conditioning to perform the services described and agree to the attached Terms & Conditions, which are incorporated into this invoice.

Sign here 

Date 7/7/2026

CUSTOMER ACKNOWLEDGEMENT

By signing, I acknowledge that all work has been completed in a satisfactory and workmanlike manner, accept the services and charges in full, and confirm that I have read and agree to the attached Terms & Conditions.

Sign here 

Date 7/7/2026



Alvarez Plumbing and Air Conditioning
1623 S. 51st Street, Tampa, Florida 33619
(813) 655-7520

Plumbing #CFC019219 / Air Conditioning #CAC1822951

Terms & Conditions

CUSTOMER AUTHORIZATION: By authorizing service and/or signing, Customer authorizes Alvarez Plumbing & Air Conditioning ("Contractor") to perform the plumbing, HVAC, and related services described. Materials are new unless stated otherwise. Work is performed in a professional and workmanlike manner in accordance with generally accepted industry standards and applicable Florida codes in effect at the time of service. Changes, additional diagnostics, labor, or materials beyond the original scope may result in additional charges and may be approved verbally or electronically. Customer acknowledges that HVAC and plumbing systems may contain concealed, aged, or pre-existing conditions not discoverable prior to service. Contractor is not responsible for latent defects, pre-existing failures, code deficiencies, or conditions outside the authorized scope. Contractor is not liable for unavoidable damage to existing piping, ductwork, wiring, drywall, flooring, landscaping, utilities, or other property due to age, corrosion, scale, or concealed conditions, nor for delays caused by events beyond its control (including weather, material shortages, acts of God, strikes, or third-party errors). For permit and inspection purposes, once work is completed and the balance due is paid, the Contractor will coordinate an inspection date. The Customer is responsible for facilitating an inspection with 2-weeks of work completion and must ensure an individual at least eighteen (18) years of age is present on-site for the full scheduled day to provide access. Failure to provide access will result in rescheduling and applicable fees. Contractor is not responsible for implications that arise from customer's delay and/or refusal to allow inspection.

HVAC & PLUMBING DISCLOSURES Diagnostics identify probable causes only and do not guarantee discovery of all issues. Repairs address only approved components and do not guarantee remaining system life or performance. HVAC results may be affected by duct design, insulation, power, airflow, building conditions, or manufacturer limits. Plumbing systems may experience additional failures due to age, corrosion, pressure, or water quality. Photos, videos, readings, and documentation may be captured for quality control and communication.

ACCESS & CUSTOMER RESPONSIBILITIES Customer shall provide safe and reasonable access to all work areas, utilities, shutoffs, and mechanical spaces and identify private utilities and access points. Delays or additional labor due to restricted or unsafe conditions may result in added charges.

PAYMENT TERMS (FLORIDA) Payment is due upon completion unless otherwise agreed in writing and is not contingent on insurance or third-party reimbursement. Past-due balances (30 days) may accrue interest at the maximum rate allowed by Florida law. Customer agrees to pay reasonable collection costs, including attorney's fees and court costs, as permitted by law. Contractor may pursue all legal remedies, including lien rights where applicable.

LIMITATION OF LIABILITY To the fullest extent permitted by Florida law, Contractor's liability is limited to the amount paid for the specific service giving rise to the claim. Contractor is not liable for incidental, consequential, or indirect damages, including loss of use, comfort, or business.

CUSTOMER ACKNOWLEDGEMENT: Customer acknowledges the services described have been completed in a satisfactory and workmanlike manner. Customer has had the opportunity to review the work, ask questions, and raise concerns. Signature constitutes full and final acceptance of all work performed, materials provided, and charges incurred. These Terms & Conditions are incorporated by reference into the invoice and form a binding agreement.

GUARANTEES: Contractor provides limited warranties subject to proper use, operation, and maintenance. Repairs carry a thirty (30) day workmanship guarantee on labor for the specific repair performed. New equipment installations include a one (1) year parts and labor guarantee; manufacturer warranties apply thereafter. This warranty excludes consumable and normal-wear items, including filters, belts, capacitors, fuses, batteries, refrigerant loss not caused by installation defect, seals, gaskets, anodes, and similar components. Coverage does not apply to failures caused by misuse, abuse, neglect, lack of maintenance, improper operation, unauthorized modification, power surges, water quality, environmental conditions, acts of God, pre-existing conditions, or components not installed or repaired by Contractor. Warranty service is limited to correction of the covered defect only. No other express or implied warranties are provided except as stated herein or by the manufacturer. Alvarez's thirty (30) day residential stoppage guarantee excludes causes due to wipes, foreign obstructions, roots, or mechanical defects and does not apply to commercial properties.

Invoice

**A-Quality Pool Service**

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

Invoice Date	Invoice #
6/24/2026	982739
Balance	\$1,945.00

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

Ship To
La Collina 950 Terra Vista Brandon, FL 33511

P.O. Number	Terms	Rep	Due Date	Via	F.O.B.	Project
	Due on receipt		6/30/2026			
Quantity	Description				Price Each	Amount
	Installation of Full Set of Zero Entry Grates -Includes Installation Labor and Materials -Quote #5389 -Completed 6/23/2026				1,945.00	1,945.00

Thank you for choosing A-Quality Pool Service!

Total \$1,945.00

Payments/Credits \$0.00

Balance Due \$1,945.00

INVOICE

Fields Consulting Group, LLC
 (dba. Mike's Signs)
 11749 Crestridge Loop
 New Port Richey, FL 34655-0017

signsandgraphicsbymike@gmail.co
 m
 +1 (727) 480-6514

**Bill to**

Meritus
 Inframark
 La Collina CDD
 Attn: Samantha Zaroni
 2005 Pan Am Circle #300
 Tampa, FL 33607

Invoice details

Sales Rep: Mike Fields

Invoice no.: 3837
 Terms: Due on receipt
 Invoice date: 07/09/2026
 Due date: 08/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Printing & Reproduction	"No Dumping" (12x18) 3mm acm metal sign with 3M180 + Gloss laminate. Install using existing hardware.	1	\$150.00	\$150.00

Total **\$150.00**

Ways to pay

BANK



LA COLLINA CDD

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

PIN:
7611

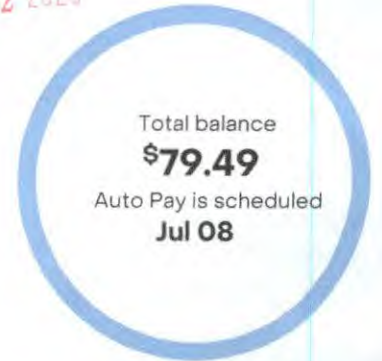
Billing Date:
Jun 14, 2026

Billing Period:
Jun 14 - Jul 13, 2026

Hi LA COLLINA CDD,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.

JUN 22 2025



Bill history

Previous balance	\$79.49
Payment received by Jun 14, thank you	-\$79.49

Service summary

	Previous month	Current month
Internet	\$64.99	\$64.99
Other	\$4.50	\$4.50
Additional Services	\$10.00	\$10.00
Total services	\$79.49	\$79.49
Total balance		\$79.49

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit 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 06152026 NNNNNN 01 000310 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 or the MyFrontier app.



226001813657132102132300000000000000000079495



LA COLLINA CDD Account Number:
813-657-1321-021323-5
PIN:
7611

Billing Date:
Jun 14, 2026
Billing Period:
Jun 14 - Jul 13, 2026

WAYS TO PAY YOUR BILL



Easy, simple, secure payments with
Auto Pay at frontier.com/autopay



Download the
MyFrontier[®] app



For help: Customer Service at frontier.com/helpcenter, chat at 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.

SERVICE TERMS

Visit frontier.com/terms, 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). **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/privacy.



LA COLLINA CDD Account Number:
813-657-1321-021323-5
PIN:
7611

Billing Date:
Jun 14, 2026
Billing Period:
Jun 14 - Jul 13, 2026

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

 Internet		
Monthly Charges		
06.14-07.13	Business Fiber Internet 500 Price Protected through 11/02/26 1 Usable Static IP Address Auto Pay Discount	\$49.99 \$20.00 ~~\$5.00~~ \$64.99
Internet Total		
 Other Charges		
Monthly Charges		
06.14-07.13	Printed Bill Fee	\$4.50
Other Charges Total		\$4.50
 Additional Services		
Monthly Charges		
06.14-07.13	Premium Tech Pro	\$10.00
Additional Services Total		\$10.00
Total current month charges		\$79.49

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 or frontier.com/tariffs for other important service Terms, Conditions, and Policies.

BUSINESS FIBER 5 GIG INTERNET

Fast just got faster. Get ultrafast internet to handle your most critical business applications today, tomorrow and the future.

855-518-1197
business.frontier.com/fiber-internet



LA COLLINA CDD

Account Number:

813-657-1321-021323-5

PIN:

7611

Billing Date:

Jun 14, 2026

Billing Period:

Jun 14 - Jul 13, 2026





LA COLLINA CDD

Account Number:

813-657-1321-021323-5

PIN:

7611

Billing Date:

Jul 14, 2026

Billing Period:

Jul 14 - Aug 13, 2026

Page 111

Page 1/4

Hi LA COLLINA CDD,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$79.49
Payment received by Jul 14, thank you	-\$79.49

Service summary

	Previous month	Current month
 Internet	\$64.99	\$64.99
 Other	\$4.50	\$4.50
 Additional Services	\$10.00	\$10.00
Total services	\$79.49	\$79.49
Total balance		\$79.49

Total balance

\$79.49

Auto Pay is scheduled

Aug 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

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 07142026 NNNNNN 01 000289 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 or the MyFrontier app.



2260018136571321021323000000000000000079495



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

PIN:
7611

Billing Date:
Jul 14, 2026

Billing Period:
Jul 14 - Aug 13, 2026

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

 Internet		
Monthly Charges		
07.14-08.13	Business Fiber Internet 500	\$49.99
	Price Protected through 11/02/26	
	1 Usable Static IP Address	\$20.00
	Auto Pay Discount	-\$5.00
Internet Total		\$64.99
 Other Charges		
Monthly Charges		
07.14-08.13	Printed Bill Fee	\$4.50
Other Charges Total		\$4.50
 Additional Services		
Monthly Charges		
07.14-08.13	Premium Tech Pro	\$10.00
Additional Services Total		\$10.00
Total current month charges		\$79.49

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Fast just got faster. Get ultrafast internet to handle your most critical business applications today, tomorrow and the future.

855-518-1197
business.frontier.com/fiber-internet

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE**Legal Advertising****Invoice # 26-02381H****Date 07/10/2026**

Attn:
La Collina CDD - Inframark
11555 HERON BAY, SUITE 201
CORAL SPRINGS FL 33076

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description**Amount**

Serial # 26-02381H
**Notice of Public Hearing to Consider the Adoption of the Fiscal
Year 2026-2027 Budget**
RE: La Collina CDD Board of Supervisors Meeting on 8/3/26 at 6:00 PM
Published: 7/10/2026, 7/17/2026

\$367.50

Important Message

Please include our Serial # Pay by credit card online:
on your check <https://legals.businessobserverfl.com/send-payment/>

Paid

()

Total**\$367.50**

**Payment is due within 30 days of the
1st publication date of your notice. if
payment is not made, affidavits may be held**

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

LA COLLINA COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2026/2027 BUDGET; AND NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING.

Upcoming Public Hearing and Regular Meeting

The Board of Supervisors for the La Collina Community Development District ("District") will hold the following public hearing and a regular meeting:

PUBLIC HEARING AND REGULAR MEETING

DATE: Monday, August 3, 2026
TIME: 6:00 p.m.
LOCATION: Bloomingdale Regional Library
1906 Bloomingdale Avenue
Valrico, Florida 33596

The purpose of the public hearing is to receive public comment and objections on the District's proposed budget(s) for the fiscal year beginning October 1, 2026 and ending September 30, 2027 ("Fiscal Year 2026-2027 Budget"). The public hearing is being conducted pursuant to Chapter 190, Florida Statutes. At the conclusion of the public hearing, the Board will, by resolution, adopt a budget to fund the operations and maintenance budget as finally approved by the Board.

The District previously adopted annual operations and maintenance assessments for all of the land within the District, pursuant to Section 197.3632(4), Florida Statutes. The lien amount serves as the "maximum rate" authorized by law for operations and maintenance special assessments on the land, and no assessment hearing shall be held in future years, unless the assessments are proposed to be increased, or another criterion within Section 197.3632(4), Florida Statutes is met.

A Board meeting of the District will also be held where the Board may consider any other business that may properly come before it.

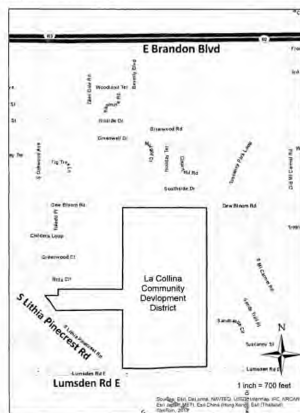
Miscellaneous Provisions

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. A copy of the proposed budget, and the agenda for the hearing and meeting may be obtained at the offices of the District Manager, located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607, Ph: 813-873-7300, during normal business hours. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at 813-873-7300 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Office.

Please note that all affected property owners have the right to appear at the public hearing and meeting, and may also file written objections with the District Manager within twenty (20) days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Samantha Zanoni, District Manager



La Collina Community Development District

July 10, 17, 2026

26-02381H

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

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Tampa FL 33624-503434

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RepublicServices.com/Support

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Account Number

Invoice Number

Invoice Date

Previous Balance

Payments/Adjustments

Current Invoice Charges

Page 115

3-0696-0033752

0696-001362181

June 17, 2026

\$469.72

-\$469.72

\$468.78

Autopayment
\$468.78

Payment Due Date
July 07, 2026

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 06/06	5555555	-\$469.72

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Lacollina Cdd 950 Terra Vista St PO N/A Brandon, FL Contract: 9696002 (C1) 1 FI Waste Container 4 Yd, 1 Lift Per Week Disposal:RESOURCE - CLASS 1 Pickup Service 07/01-07/31			\$358.37	\$358.37
Total Fuel Recovery Fee				\$110.41
CURRENT INVOICE CHARGES, AutoPayment due on July 07, 2026				\$468.78

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Tampa FL 33624-503434

Do not Pay
* Thank You For Your Automatic Payment *

Address Service Requested



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

Autopayment

\$468.78

Payment Due Date

July 07, 2026

Account Number

3-0696-0033752

Invoice Number

0696-001362181



For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:



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

30696003375200000013621810000468780000468784



5210 W Linebaugh Ave
Tampa FL 33624-503434

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Account Number

Invoice Number

Invoice Date

Previous Balance

Payments/Adjustments

Current Invoice Charges

Page 116

3-0696-0033752

0696-001369320

July 17, 2026

\$468.78

-\$468.78

\$450.58

Autopayment

\$450.58

Payment Due Date

August 06, 2026

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 07/07	5555555	-\$468.78

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Lacollina Cdd 950 Terra Vista St PO N/A Brandon, FL Contract: 9696002 (C1) 1 FI Waste Container 4 Yd, 1 Lift Per Week Disposal:RESOURCE - CLASS 1 Pickup Service 08/01-08/31			\$358.37	\$358.37
Total Fuel Recovery Fee				\$92.21
CURRENT INVOICE CHARGES, AutoPayment due on August 06, 2026				\$450.58

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5210 W Linebaugh Ave
Tampa FL 33624-503434

Address Service Requested

Do not Pay
* Thank You For Your Automatic Payment *



Autopayment

\$450.58

Payment Due Date

August 06, 2026

Account Number

3-0696-0033752

Invoice Number

0696-001369320

For Billing Address Changes

Check Box and Complete Reverse

Make Checks Payable To:



00002411
N282
LACOLLINA CDD
RICK REIDT
2005 PAN AM CIR
STE 300
TAMPA FL 33607-2359



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

30696003375200000013693200000450580000450585



657 South Drive
Miami, FL 33166
Ste. 401
ar@flotechllc.com
(866) 299-3323

INVOICE

Page 117

Invoice No.

27832

Invoice Date

6/12/2026

Bill To: Inframark
220 Gibraltar Road
Horsham, PA 19044
christina.newsome@inframark.co

Re: La Collina Community Developme
703 Floresta St
Brandon, FL 33511

Project No.	Client Project	Client PO No.	Payment Terms	Due Date
26-7025-00			Net 30 Days	7/12/2026
Quantity	Description	U/M	Rate/Unit	Price
12.00	Jet-Vac Cleaning & CCTV Inspection (4-Hr Min, Portal-to-Portal)	HR	460.00	5,520.00
2.00	HDPE Corrugated Flexible Hose - 100 ft. Roll	EA	325.00	650.00
1.00	Disposal	EA	800.00	800.00

Production date: 5-21-26 to 6-4-26

Proposal: 20260423-164645695

Subtotal \$ 6,970.00
Sales Tax (if applicable) \$ 0.00

Total Due \$ 6,970.00

Thank you for your business!

We accept payment via ACH, check and credit card payment. 3.75% fee is applicable to all credit card transactions.
Any balance remaining after invoice due date will be assessed a 1.5% monthly finance charge.



Credit Card Authorization Form

Please complete all fields.

Credit Card Information			
Card Type:	☐ MasterCard	☐ VISA	☐ Discover ☐ AMEX
	☐ Other _____		
Cardholder Name (as shown on card): _____			
Card Number: _____			
Expiration Date (mm/yy): _____			
Cardholder ZIP Code (from credit card billing address): _____			
Security Code: _____			
Amount: _____			

*3.75% Credit card Processing fee will be included in all payments

I, _____, authorize _____ to charge my credit card above for agreed upon purchases. I understand that my information will be saved to file for future transactions on my account.

Customer Signature

Date



Please find below the ACH bank transfer details for **Flotech Environmental, LLC**.

Bank Name: Chase Bank

Account Name: Flotech Environmental, LLC

Account Number: 167111670

Routing Number (ABA): 267084131

Wire Transfer Routing Number: 021000021

**AGREEMENT BETWEEN FLOTECH ENVIRONMENTAL, LLC, AND WESTCHASE
COMMUNITY DEVELOPMENT DISTRICT
FOR CLEANING AND CCTV INSPECTION FOR STORMWATER FACILITIES**

This agreement (the “**Agreement**”) is made and effective this 15 day of May, 2026, by and between:

La Collina Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, located in Hillsborough County, Florida, whose address is: 2005 Pan Am Circle, Suite 300, Tampa, FL 33607 (“**District**”), and

Flotech Environmental, LLC, a Florida limited liability company, whose mailing address is: 657 South Drive, Suite 401, Miami, FL 33166 (“**Contractor**”).

RECITALS

WHEREAS, the District was established by ordinance of the Board of County Commissioners of Hillsborough County, Florida, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including surface water management systems, landscaping, and other infrastructure; and

WHEREAS, the District desires to enter into an agreement with an independent contractor to provide maintenance and inspection work at certain stormwater facilities within the District, in accordance with industry standards, and as further described on **Exhibit “A”** hereto (the “**Contractor’s Proposal**”); and

WHEREAS, Contractor has submitted the Contractor’s Proposal, and represents that it has the skills, knowledge, and ability to provide such Work to the District, in accordance with the terms of this Agreement; and

WHEREAS, the District and Contractor warrant and agree that they have all right, power, and authority to enter and be bound by this Agreement.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the District and Contractor (collectively, referred to as the “**Parties**”), the receipt of which and sufficiency of which is hereby acknowledged, the Parties agree as follows:

Section 1. Incorporation of Recitals. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.

Section 2. Description of Work. The Contractor will provide the work and services identified in **Exhibit A** (the “**Work**”). Exhibit A is attached solely for the purpose of identifying the Work to be performed by Contractor. This Agreement governs the terms and conditions for such Work. Contractor shall perform the Work for the Contract amount of **Seven Thousand Two Hundred Ninety-Five xx/100ths Dollars** (\$7,295.00), commencing 2026. Contractor shall provide all labor,

materials and equipment necessary for such Work.

Contractor has satisfied and verified, by its own independent investigation and study, (i) all conditions affecting the site where the Work is to be performed (the “Site”), (ii) the Work to be done and materials to be furnished; and (iii) the conditions under which the Work is to be done, and has executed this Agreement based solely on such investigation, study and determination made by it.

Section 3. Contractor’s Warranty. Contractor shall warrant that the Work (a) has been performed in a manner that conforms to all professional standards of care, principles, or other applicable designed standards; (b) has been performed in a good and workmanlike manner and is free of defects; (c) utilized materials that are new and of good quality. The Contractor shall repair or replace, at its cost, any item or component of the Work found not to be materially in conformance with this warranty, provided that the District notifies the Contractor, in writing, on such non-conformity within the warranty period. Except as to latent defects or defects that are concealed and/or not disclosed due to fraud, that warranty period for all labor, materials and equipment will expire one (1) years from the date the District declares final completion of the Work and releases payment for the Work.

Section 4. Billing and Payment. The District shall pay the Contractor the total contract price of Seven Thousand Two Hundred Ninety-Five Dollars and xx/100th (\$7,295.00). Notwithstanding anything in the Contractor’s Proposal to the contrary, no additional amount shall be due and payable from the District for any work performed by the Contractor, unless such amount is approved, in writing by the District, in accordance with Section 18. of this Agreement regarding Amendments. Payment for the Work shall be made upon thirty (30) days of receipt of an invoice for the completed Work, provided the following conditions must first be met: (a) completion of the Work in a satisfactory manner; (b) the District’s approval of the Work; and (c) the District’s receipt of evidence supporting the payment, as the District may reasonably request, including, but not limited to an unconditional release of lien and waiver on final payment for Contractor and all of its subcontractors, if any, in a form reasonably acceptable to the District. Payment otherwise due by the District to the Contractor may be withheld by the District, without payment of interest, on account of defective Work not remedied by the Contractor, unpaid labor or material bills, or third-party claims for which Contractor is responsible under this Agreement, or for failure of Contractor to provide the required Certificates of Insurance in accord with this Agreement.

Section 5. Care of the Property. Contractor shall use all due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair or replace, to the District’s satisfaction, any damage resulting from Contractor’s activities and work within twenty-four (24) hours. In the event Contractor does not repair or replace the damage to District’s satisfaction, Contractor shall be responsible for reimbursing District for such damages.

Section 6. Insurance. The Contractor or any subcontractor performing the work described in this Agreement shall maintain throughout the term of this Agreement the following insurance:

- (1) Worker’s Compensation Insurance in accordance with the laws of the State of Florida and any applicable federal laws. .
- (2) Commercial General Liability Insurance, written on an occurrence policy form, including premises-operations coverage (including explosion, collapse and underground coverage and products-completed operations coverage) covering the Contractor’s legal liability for bodily injuries, with limits of not less than \$1,000,000

combined single limit bodily injury and property damage liability per occurrence, \$1,000,000 personal and advertising injury, \$1,000,000 general aggregate limit, \$1,000,000 products-completed operations aggregate limit, or limits carried, whichever are greater, in addition to covering at least the following hazards:

- Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation.

The CGL policy or policies shall provide, without limitation, severability of interest (full separation of insureds), contractual liability coverage (including, without limitation, coverage to the maximum extent possible for the indemnification contained in the Agreement), broad form property damage coverage including completed operations).

- (3) Employer's Liability Coverage with limits of at least \$1,000,000 (One Million Dollars) per accident or disease.
- (4) Umbrella Liability: With limits of not less than Two Million Dollars (\$2,000,000) per occurrence covering all contract services performed under this Agreement.
- (5) Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

The District, its staff, consultants and supervisors shall be named as an additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of at least A-VII.

The CGL policy, commercial automobile liability and umbrella policies required above shall be primary insurance for the Contractor and the District, and the Additional Insureds. The policies shall contain a clause stating: "it is further agreed that such insurance as is afforded by this policy for the benefit of the Additional Insureds shall be primary insurance, and any insurance maintained by, or available to the Additional Insureds shall be excess and noncontributory with the insurance provided hereunder." The coverage provided to the Additional Insureds must be at least as broad as that provided to the Contractor, and may not contain any exclusionary language or limitations applicable to the Additional Insureds.

All policies required by this Agreement, with the exception of Workers' Compensation, or unless specific approval is given by the District, are to be written on an occurrence basis. Insurer(s), with the exception of the Workers' Compensation, shall agree to waive all rights of subrogation against the Additional Insureds.

If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District obtaining the required insurance.

Section 7. Independent Contractor. The District and Contractor agree and acknowledge that Contractor shall serve as an independent contractor of the District. Contractor and District agree that Contractor is and shall remain at all times an independent contractor and shall not in any way claim or be considered an employee of the District.

Section 8. Indemnification. Contractor agrees to defend, indemnify and hold harmless the District and its officers, agents and employees and their respective successors and assigns (the “**District Parties**”) from any and all Claims occurring incident to or resulting in whole or in part from, the activities of the Contractor, the Contractor’s agents, employees, subcontractors, advisors, and other parties (the “**Contractor Parties**”) employed or engaged by Contractor or any of the foregoing, in connection with this Agreement; provided, however, that this indemnity shall not apply to the extent of the District’s gross negligence or willful misconduct. This indemnity shall survive the expiration or termination of this Agreement as to any such Claims arising out of this Agreement. Contractor shall, upon receipt of notice of any Claim, promptly take all action necessary to make a claim under any applicable insurance policy or policies contractor is carrying and maintaining. In any and all Claims against one or more of the District Parties by any employee of any of the Contractor Parties, the indemnification obligation under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable under workers’ or workmen’s compensation acts, disability benefit acts or other employee benefit acts. “**Claims**” shall mean any and all direct or indirect claims, demands, actions, causes of action, suits, rights of recovery for any relief or damages, debts, accounts, damages, taxes, assessments, fees, fines, penalties, costs, losses, liabilities, mechanic’s liens or stop notices and expenses (including, without limitation, court or arbitration costs, and attorneys’ fees and expenses, and other costs of defense), of any kind or nature, including, without limitation, whether based on contract in tort, in law or equity, or pursuant to any violation of any and all states laws, rules, ordinances, regulation, by-laws, orders, decrees, permits, licenses and certificates of any federal, state or other governmental agency or body having jurisdiction, and whether foreseeable or unforeseeable.

Section 9. Recovery of Costs and Fees. In the event the District is required to enforce this Agreement or any provision hereof by court proceedings or otherwise, then if prevailing, the District shall be entitled to recover from Contractor all fees and costs incurred, including but not limited to reasonable attorneys’ fees incurred prior to or during any litigation or other dispute resolution and including fees incurred in appellate proceedings.

Section 10. Limitations on Governmental Liability. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

Section 11. Labor, Materials and Equipment Claims. The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it, to perform under this Agreement. The Contractor shall keep the District’s property free from any materialmen’s or mechanic’s

liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy any claim or attempted lien within three (3) business days after the filing of a notice thereof, the District, in addition to any or all remedies available under this Agreement, may terminate this Agreement effective upon the giving of notice.

Section 12. Negotiation at Arm's Length. This Agreement has been negotiated fully between the parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all Parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any Party.

Section 13. Enforcement. A default by either party under this Agreement shall entitle the other party to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance.

Section 14. Termination. The District may terminate this Agreement without cause upon five (5) days written notice. The District shall also have the right to cancel this Agreement at any time due to Contractor's failure to perform in accordance with the terms of this Agreement or for any reason. Contractor shall have the right to cancel this Agreement upon sixty (60) days written notice to the District stating a failure of the District to perform in accordance with the terms of this Agreement; provided however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. In the event either party terminates this Agreement, Contractor agrees to accept the balance due and owing to them at the effective date of termination for the Work performed up to that date, subject to whatever claims or off-sets the District may have against the Contractor.

Section 16. Permits and Licenses. All permits, inspections and/or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor. Contractor is responsible for determining if any Work is to be inspected or approved by any public authority. Contractor shall be responsible for any fines or penalties assessed against the District as a result of Contractor's Work.

Section 17. Entire Agreement. This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement. To the extent that anything contained within **Exhibit A** conflicts with anything contained within this Agreement, this Agreement shall control.

Section 18. Amendment. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.

Section 19. Authority to Contract. The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.

Section 20. Notices. All notices, requests, consents and other communications hereunder ("Notices") shall be in writing and shall be delivered, by facsimile, by overnight mail, or by First Class Mail, postage prepaid, return receipt requested, to the parties, as follows:

a. If to Contractor: Flotech Environmental, LLC
657 South Drive
Suite 401
Miami Springs, FL 33166
Attn: Ryan Brewer
Email: ryan.brewer@flotechllc.com
Tel: (410) 999-5060

b. If to District: La Collina Community Development District
2005 Pan Am Circle
Suite 300
Tampa, Florida 33607
Attn: District Manager

With a copy to: Erin McCormick Law, PA
3314 Henderson Boulevard
Suite 100D
Tampa, Florida 33609
Attn: Erin R. McCormick, Esq.

Section 21. Third Party Beneficiaries. This Agreement is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.

Section 22. Assignment. Contractor may not assign this Agreement or any monies to become due hereunder without the prior written approval of the District. Any assignment entered into without the written approval of the District shall be invalid and unenforceable.

Section 23. Applicable Law. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida.

Section 24. Public Records. The Contractor agrees and understands that Chapter 119, *Florida Statutes*, may be applicable to documents prepared in connection with the Work provided hereunder and agrees to cooperate with public record requests made thereunder. In connection with this Agreement, Contractor agrees to comply with all provisions of Florida's public records laws, including but not limited to Section 119.0701, *Florida Statutes*, the terms of which are incorporated herein. Among other requirements, Contractor must:

- a. Keep and maintain public records required by the District to perform the service.

- b. Upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the Contractor does not transfer the records to the District.
- d. Upon completion of this Agreement, transfer, at no cost, to the District all public records in possession of the Contractor or keep and maintain public records required by the District to perform the service. If the Contractor transfers all public records to the District upon completion of this Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, AT (813) 873-7300, OR BY EMAIL AT _____, OR BY REGULAR MAIL AT 2005 PAN AM CIRCLE, SUITE 300, TAMPA, FL 33607.

Section 25. E-Verify Requirements. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, beginning January 1, 2021, to the extent required by Florida Statute, Company shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, Florida Statutes.

If the Contractor anticipates entering into agreements with a subcontractor, the Contractor will not enter into the subcontractor agreement without first receiving an affidavit from the subcontractor regarding compliance with Section 448.095, *Florida Statutes*, and stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the agreement and provide a copy to the District upon request. In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, *Florida Statutes*, but the Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify the Contractor. The Contractor agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, the Contractor or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1), Florida Statutes, shall promptly terminate its agreement with such person or entity.

By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

Section 26. Nongovernmental Entity Human Trafficking Affidavit. The Nongovernmental Entity Human Trafficking Affidavit, attached hereto as Exhibit "B," has been executed by Contractor,

and is incorporated into this Agreement.

Section 27. Effective Date and Term. This Agreement shall become effective as of the date set forth above. Time is of the essence in performance of this Agreement by the Contractor.

Section 28. Compliance with Governmental Regulation. The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances, including conservation easements applicable to the District. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the Work being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or material men, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of Work, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination.

[Remainder of Page Left Intentionally Blank]

IN WITNESS WHEREOF, the parties hereto have signed and sealed this Agreement on the day and year first written above.

ATTEST:

LA COLLINA COMMUNITY DEVELOPMENT DISTRICT, a community development district established pursuant to Chapter 190, F.S.

Signed by:
Christina Newsome
AD6D3D136944FE
 Secretary/Assistant Secretary,
 Board of Supervisors

Address: 2005 Pan Am
Circle, Suite 300, Tampa, FL
33607

Signed by:
 Signature: 
2C45DE58214C4E4
 Name: Mark DePlasco,
 Title: Chair, Board of Supervisors

WITNESSES:


 By: Ernesto Crespo
 Address: 657 South Drive, Suite 401,
Miami Springs, FL 33166


 By: Tristan Jamidar
 Address: 657 South Drive, Suite 401, Miami Springs, FL 33166

FLOTECH ENVIRONMENTAL, LLC, a Florida limited liability company

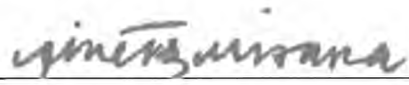

 Name: Yinet Quintana
 Title: Executive Director

EXHIBIT A
Contractor's Proposal



Re: Brandon Project

From Ryan Brewer <ryan.brewer@flotechllc.com>

Date Thu 2026-04-23 5:20 PM

To Newsome, Christina <christina.newsome@inframark.com>

Cc Flotech Estimating <estimating@flotechllc.com>; Felvin Figueroa <felvin.figueroa@flotechllc.com>; Daniel Garcia <daniel.garcia@flotechllc.com>; Miguel Calero <miguel.calero@flotechllc.com>; Rafael Naveiras <rafael.naveiras@flotechllc.com>

 2 attachments (5 MB)

Inframark - La Collina Community Development District.pdf; map_la collina.png;

Christina,

Good afternoon, thank you again for coordinating our assessment. During our site visit at 703 Floresta St, the homeowner noted ongoing drainage issues that have been reported for several years. Field observations indicate the storm line from CI-01 does not align with MH-01, and a connecting pipe suggests a buried structure in the backyard that may be obstructed. Additionally, the outfall is partially buried and below grade, restricting discharge. These conditions are likely contributing to the poor drainage performance observed at this location.

[Link to Site Visit Photos](#)

A cleaning and CCTV inspection is recommended to remove any debris and clearly assess the system. This will confirm if there is a blockage at the buried structure, identify any misalignment or defects, and verify the outfall condition so the root cause can be determined and properly addressed.

Attached is our proposal for the cleaning and CCTV inspection of the stormwater drainage system, as outlined in the provided map, to identify the cause of the observed depressions and drainage issues.

Following completion of the inspection, we will provide a comprehensive report detailing the system's condition along with our professional recommendations for corrective action.

Please let us know if you have any questions. We are available to begin this work as early as next week upon approval.

Appreciatively,

Ryan Brewer

Business Development Manager



T: 1.866.299.3323

M: 410.999.5060

ryan.brewer@flotechllc.com

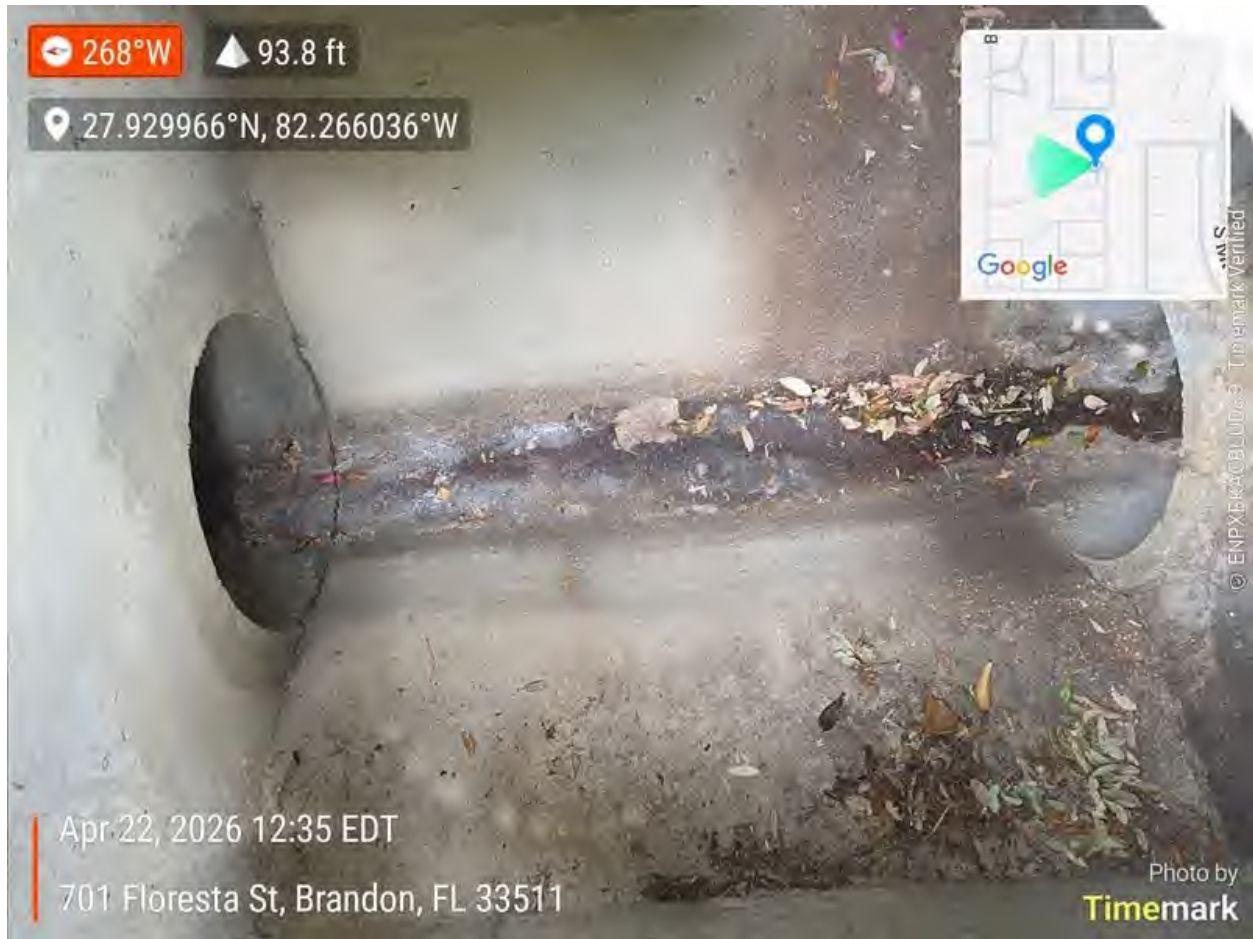
www.flotechllc.com



701 Floresta St, Brandon, FL 33511

Photo by
Timemark

















Inframark - La Collina Community Development District

Inframark

220 Gibraltar Road
Horsham, PA 19044
United States

Reference: 20260423-164645695

Quote created: April 23, 2026

Quote expires: July 22, 2026

Quote created by: Ryan Brewer

ryan.brewer@flotechllc.com

+14109995060

Project Information

Project Owner Information

Project Owner: La Collina Community Development District

Owner Contract/Project Number: N/A

Owner Project Name: N/A

Project General Contractor (Prime): Inframark

Onsite Point of Contact: Christina Newsome, District Manager, 813-873-7300

Estimated Time to Complete: 1 day

Region: West

County: Hillsborough

Flotech Project Manager: Daniel

Job-site Address: 703 Floresta St, Brandon, FL 33511

Gate code: #8523

Post-Construction: [No]

Maps/Plans Provided: [Yes]

Technical Specifications: NASSCO

Certified Payroll Compliance Required: [No]

Wage Program Type: [N/A]

Deliverables Instruction: inspection videos and PACP reports

Billing Instructions: email invoice

AP / Billing contact email: christina.newsome@inframark.com

Business Development Rep: Ryan

Scope of Work:

- **Cleaning & Preparation:**

- Provide and install approximately 300 LF of flex-hose/extension hose to facilitate vacuuming of structures from a vactruck staged on the roadway.

- Jet-vac clean 1 stormwater drainage manhole, 1 curb Inlet, one mitered end, one buried structure), and 240 LF of 15-24" RCP
- Remove all sediment, debris, and obstructions.
- Disposal of debris at approved offsite facility
- **CCTV Inspection:**
 - Perform CCTV pipe inspection of approximately 240 LF of 15"-24" RCP to assess internal condition, document defects, and determine the source of surface depression and drainage issues.
- **Reporting & Deliverables:**
 - Provide CCTV inspection videos, photos, and NASSCO PACP reports documenting observed conditions and measured defects, including diagrams with locations where multiple deficiencies are identified.

Hourly Pricing: Services are billed on an hourly basis, with mobilization charged at the same hourly rate and prorated based on actual time incurred, subject to a four-hour minimum.

Inclusions:

- Sewer Combination Vactor 2100 with 15 CY Debris Tank / 80 GPM / 2500 PSI with operator and laborer.
- Cues Mainline CCTV Inspection Truck with operator.
- 300 LF of flex-hose/extension hose

Exclusions:

Confined space manhole entry, Permitting, Major MOT Set-up's, Hydrant meter access, Repairs, Root removal, Extension hose, soft digging, lift station cleaning/inspection, flex-hose, laser profiling, pipe plugs

Assumptions:

Pricing is based on provided project information and assumed site conditions. Work areas must be suitable for requested services without undue risk to equipment or personnel, unless stated otherwise by the Owner in writing.

Change Orders:

If initial investigations or performance reveal conditions different from typical assumptions, the Contractor may negotiate reasonable changes in terms.

Products & Services

Item & Description	Quantity	Unit Price	Total
Jet-Vac Cleaning & CCTV Inspection - Hourly	12	\$460.00	\$5,520.00
Sewer Combination Vactor 2100 with 15 CY Debris Tank / 80 GPM / 2500 PSI with operator and laborer. Cues Mainline CCTV Inspection Truck with operator. Billed hourly, portal-to-portal, for actual time incurred with 4 hour minimum.			

Item & Description	Quantity	Unit Price	Total
HDPE Corrugated Flexible Hose - 100 ft. Roll EA	3	\$325.00	\$975.00
Disposal Billed per each load of debris removed.	1	\$800.00	\$800.00
One-time subtotal			\$7,295.00
Total			\$7,295.00

Proposal Terms

Above pricing is based on project information and plans as provided by Client, and assumed site conditions. All quantities provided are estimates. Invoices will be calculated based on the actual quantities, in accordance with the quoted unit rates.

Disclaimer:

Cleaning and CCTV inspection work must meet NASSCO-PACP standards.

The Contractor is not liable for damage caused by preexisting conditions. If the camera cannot pass through a manhole section, the Contractor will attempt inspection from the opposite manhole. If unsuccessful, the inspection is marked as Survey Abandoned and considered complete.

- **An hourly standby rate of \$500 will apply for any issues that delay production outside of Flotech Environmental's control.**
- **Nighttime/weekend hourly rates: \$300 for 2-man Jet-Vac Cleaning crew; \$500 for 3-man Jet-Vac Cleaning or Jet-Vac Cleaning & CCTV Inspection crew.**

If plugging and dewatering line segments are required during the project and were not included in the initial quote, additional costs will be added to the final invoice.

- **Plugging & Dewatering Operations costs: \$450 for first plug (up to 24"), \$800 for first plug (24"+), additional plugs on the same day: \$225 (up to 24"), \$400 (24"+).**

Cancellation Notice:

Cancellations before 2:00 PM will result in a charge for the 4-hour minimum at the hourly rate, except for immediate weather conditions affecting safety.

Payment:

Flotech will invoice at the completion of each billing period and payment must be made within Thirty (30) days from the date of the invoice. Should payment not be received within 30 days of service, service may be interrupted until payment is received. Any balance remaining after 30 days will be assessed a 1.5% monthly finance charge. In the event of any action to collect unpaid invoices, Client and/or managing corporation, and/or entity shall be liable to Flotech or its assignee for all costs of collection, including but not limited to attorney's fees and costs, including any costs of litigation relating to such collection and including the collection amount.

Notice to Owner / Notice of Non-Payment

In accordance with Florida lien law, Flotech files a Notice to Owner (NTO) on all projects at the commencement of work. If payment is not received within the agreed payment terms, Flotech will provide prior notice to Client before filing a Notice of Non-Payment (NNP) and may pursue all remedies available under Florida law, including lien enforcement.

ACCEPTANCE OF PROPOSAL / SIGN & RETURN:

Signed by:

2C45DF58214C4E4...

Questions? Contact me



Ryan Brewer
ryan.brewer@flotechllc.com
+14109995060

Flotech Environmental, LLC
657 South Dr.
Suite 401
Miami Springs, FL 33166
United States

EXHIBIT B
Nongovernmental Entity Human Trafficking Affidavit

EXHIBIT "B"**Nongovernmental Entity Human Trafficking Affidavit
Section 787.06(14), Florida Statutes**

I, the undersigned, am an authorized officer or representative of Flotech Environmental, LLC, a Florida limited liability company, and I attest that Flotech Environmental, LLC, does not use coercion for labor or services as defined in Section 787.06, *Florida Statutes*. Under penalty of perjury, I hereby declare and affirm that the above-stated facts are true and correct.

FURTHER AFFIANT SAYETH NOT.

FLOTECH ENVIRONMENTAL, LLC,
a Florida limited liability company

By: 

Name: Yinet Quintana

Title: Executive Director

Date: 05/15/2026

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	8/1/2026	983394	\$1,180.00			Aug 2026- Pool
A-QUALITY POOL SERVICE	8/1/2026	983394	\$52.43	\$1,232.43	\$1,232.43	ENZYME TREATMENT
EARTHSCAPES COMPLETE LANDSCAPING, INC	8/1/2026	J- 50190	\$3,500.00			AUG 2026 LANDSCAPE MAINT
HOME TEAM PEST DEFENSE, INC.	8/3/2026	122203326	\$42.86			AUG 2026 SENTRICON MONITORING AA
INFRAMARK LLC	8/1/2026	186082	\$643.75			AUG 2026 MGMT SVCS
INFRAMARK LLC	8/1/2026	186082	\$291.67			AUG 2026 MGMT SVCS
INFRAMARK LLC	8/1/2026	186082	\$2,745.75	\$3,681.17	\$3,681.17	AUG 2026 MGMT SVCS
PALMBOSS	8/6/2026	12436	\$330.00			QTRLY PALM FERTILIZATION
REPUBLIC SERVICES ACH	8/17/2026	0696-001376007-ACH	\$462.87			SVC PRD 09/01-09/30/2026
SAFE STREETS USA, LLC	8/4/2026	SSINV-255588	\$220.00			8/4-9/3/26 MONITORING
THE PERFECT KLEAN	8/4/2026	2607	\$750.00			JULY 2026 JANITORIAL SVC
Monthly Contract Subtotal			\$10,219.33			
Variable Contract						
Erin McCormick Law, PA	8/3/2026	10910	\$705.00			6/24-7/6/26 SVCS
Variable Contract Subtotal			\$705.00			
Utilities						
BOCC - HILLSBOROUGH COUNTY ACH	8/5/2026	080526-9843-ACH	\$465.99			WATER 07/05-08/05/2026
TECO ACH	8/26/2026	082626-0619-ACH	\$68.40			SVC PRD 07/23-08/20/2026
TECO ACH	8/26/2026	082626-0817-ACH	\$124.62			SVC PRD 07/23-08/20/2026
TECO ACH	8/26/2026	082626-1039-ACH	\$252.53			SVC PRD 07/23-08/20/2026
TECO ACH	8/26/2026	082626-4930-ACH	\$413.30			SVC PRD 07/23-08/20/2026
TECO ACH	8/26/2026	082626-0403-ACH	\$770.68		\$1,629.53	SVC PRD 07/23-08/20/2026
Utilities Subtotal			\$2,095.52			

LA COLLINA CDD						
Summary of Operations and Maintenance Invoices						
Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Regular Services						
ADP, Inc.	7/31/2026	727733820	\$25.60			ADP FEES P/E 7/6/26
FRONTIER ACH	8/14/2026	081426-3235-ACH	\$79.49			SVC PRD 08/14-09/13/2026
INFRAMARK LLC	8/19/2026	187226	\$5.18			JULY 2026 POSTAGE
TIERRA, INC	9/30/2025	47633	\$5,800.00			GEOTECHNICAL ENGINEERING SVCS
Regular Services Subtotal			\$5,910.27			
Additional Services						
CHRISTOPHER KARAPASHA	7/30/2026	CK-031026	\$200.00			3/10/26 CHECK REPLACEMENT
Additional Services Subtotal			\$200.00			
TOTAL			\$19,130.12			

Invoice

**A-Quality Pool Service**

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

Invoice Date	Invoice #
8/1/2026	983394
Balance	\$1,232.43

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

Ship To
La Collina - c/o Meritus Corp 950 Terra Vista Brandon, FL

P.O. Number	Terms	Rep	Due Date	Via	F.O.B.	Project
	Net 20		8/21/2026			
Quantity	Description				Price Each	Amount
	AUGUST Commercial Pool Service - Repairs under \$300 that are needed per DOH regulations and for proper operation of the pool will be replaced or repaired and billed accordingly.				1,180.00	1,180.00
1	AUGUST Monthly Enzyme Treatment/Oil Eater -Anticipate Using May-September				52.43	52.43
	Unpaid invoices are subject to a 5% LATE FEE					
	**NO SALES TAX -tax exempt #85-801660317LC-5.					
	Sales Tax				7.00%	0.00

Total \$1,232.43

Payments/Credits \$0.00

Balance Due \$1,232.43

Thank you for choosing A-Quality Pool Service!

EarthScapes Complete Landscaping, Inc.

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

Invoice

Invoice #	Account No.
J- 50190	1298
Date	Due Date
08/01/26	08/16/26
Invoice Total:	Paid Amt 0.00
\$3,500.00	Total Due: 3500.00

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
08/01/26	Installment for the month of Aug	3,500.00

Sub Total:	3,500.00
Tax:	0.00
Invoice Total:	\$3,500.00

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

Service Slip / Invoice

INVOICE:	122203326
DATE:	08/03/26
ORDER:	

Bill-To: [3936669]
Inframark Infrastructure
Management Services
2005 Pan Am Cir Ste 300
Tampa, FL 33607-6008
813-873-7300

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

Work Date	Time	Target Pest	Technician	Lot/Block	Time In
08/03/26			DDHOGGINS		
Purchase Order		Terms	Last Service	Map Code	Sub/Dev
		DUE UPON RECEIPT	07/10/26	N/A	N/A
					Time Out

Service	Description		Amount
TBSMAA	Sentricon Monitoring AA		\$42.86
			</

* 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



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

186082

DATE

8/1/2026

CUSTOMER ID

C2283

NET TERMS

Due On Receipt

PO#
DUE DATE

8/1/2026

BILL TO

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

Services provided for the Month of: August 2026

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
Subtotal					3,681.17

Subtotal \$3,681.17

Tax \$0.00

Total Due \$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

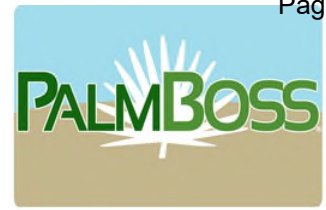
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

INVOICE

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

Invoice details

Invoice no.: 12436
 Terms: Due on receipt
 Invoice date: 08/06/2026
 Due date: 08/06/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Quarterly Service OTC ANTIBIOTIC INJECTION + FERTILIZER	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.		Arborjet® Imajet Systemic Insecticide	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.		Fertilization Bismarck Palm	Quarterly Fertilization of Bismarck Palm with high quality slow release fertilizer blend	2	\$12.50	\$25.00
4.		Fertilization Adonidia Palm	Quarterly fertilization Adonidia palm with high quality slow release fertilizer blend	3	\$5.00	\$15.00
5.		Fertilization Foxtail Palm	Quarterly Fertilization of Foxtail Palm with high quality slow release fertilizer blend	17	\$10.00	\$170.00

Total**\$330.00****Ways to pay**

[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.

Page 155
Account Number 3-0696-0033752
Invoice Number 0696-001376007
Invoice Date August 17, 2026
Previous Balance \$450.58
Payments/Adjustments -\$450.58
Current Invoice Charges \$462.87

Autopayment
\$462.87

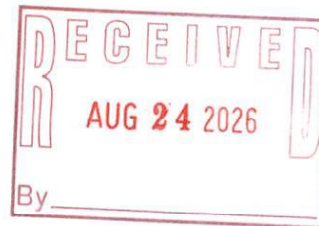
Payment Due Date
September 06, 2026

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 08/06	5555555	-\$450.58

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Lacollina Cdd 950 Terra Vista St PO N/A Brandon, FL Contract: 9696002 (C1) 1 FI Waste Container 4 Yd, 1 Lift Per Week Disposal:RESOURCE - CLASS 1 Pickup Service 09/01-09/30			\$358.37	\$358.37
Total Fuel Recovery Fee				\$104.50
CURRENT INVOICE CHARGES, AutoPayment due on September 06, 2026				\$462.87



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



5210 W Linebaugh Ave
Tampa FL 33624-503434

Do not Pay
* Thank You For Your Automatic Payment *

Address Service Requested



00016032
N202

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

Autopayment	\$462.87
Payment Due Date	September 06, 2026
Account Number	3-0696-0033752
Invoice Number	0696-001376007

☐
For Billing Address Changes
Check Box and Complete Reverse

Make Checks Payable To:



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

30696003375200000013760070000462870000462875



SAFE STREETS USA
5670 W CHANDLER BLVD, STE #250
CHANDLER, AZ 85226

INVOICE SSINV-255588

AUG 4, 2026
DUE: AUG 19, 2026
CUSTOMER #: 6263

**LA COLLINA CDD (INFRAMARK) - WESLEY
CHAPEL, FL**
1011 COLLINA HILL PLACE
BRANDON, FL 33511

SUMMARY - service for Aug 4, 2026 to Sep 3, 2026	QUANTITY	RATE	AMOUNT
Monthly Monitoring Rate	1	\$220.00	\$220.00
MMR			
TOTAL			\$220.00
BALANCE DUE			\$220.00

[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

INVOICE

Invoice Number	2607	Date	August 4, 2026
Client Name	La Collina CDD		
Client Address	961 Collina Hill Place, Brandon, FL 33511		
Previous Balance	Amount	\$866.80	
Payments Received (Thank You!)	Paid	\$866.80	
Cash	Check	#100222	
Credit Card	Pay App		
Gift Certificate	Other		
Description of Service	Amount	\$750.00	
Cleaning services and dog waste removal at La Collina for the weeks ending on July 3, 10, 17, 24, 31 (at \$150 per week)			
Other Charges (see below for details)	Amount	\$0.00	
Total Due	Pay This Amount	\$750.00	
	Due Date	September 1, 2026	
Please remit payments to			
The Perfect Klean 13329 Palmera Vista Drive Riverview, FL 33579			
Miscellaneous Notes			
List of Supply Charges			
Description	#	Unit Price	Amount Charged
TOTAL			
Next Scheduled Appointment: Tuesday, August 4		Cleaning Supervisor: Kevin Wagner	



Erin McCormick | Law, PA

Erin McCormick, Esq.

La Collina CDD

2005 Pan Am Circle

Suite 300

Tampa, FL

Email: inframarkcms@payableslockbox.com;christina.newsome@inframark.com

Invoice Date	Invoice Number
08/03/2026	10910
Terms	Service Through
	08/03/2026

In Reference To: General Representation (Work)

Date	By	Services	Hours	Amount
06/24/2026	Jessica R Larrinaga	Created spreadsheet for tracking Budget and Assessments processes [CLIENT COURTESY - NO CHARGE]	0.10	\$ 0.00
06/25/2026	Jessica R Larrinaga	Revised spreadsheet for tracking Budget and Assessments processes [CLIENT COURTESY - NO CHARGE]	0.20	\$ 0.00
06/25/2026	Erin R McCormick	Review of email from Tabitha Blackwelder and respond concerning mailed letter and notices budget and assessments; review of email from Tabitha Blackwelder, approved Proposed Budget, Resolution and prior published notices; conference with Jessica Larrinaga regarding above;	0.60	\$ 237.00
06/26/2026	Erin R McCormick	Review of email from Tabitha Blackwelder and respond; [CLIENT COURTESY - NO CHARGE]	0.10	\$ 0.00
06/29/2026	Erin R McCormick	Preparation of budget notices for La Collina and conference with Jessica Larrinaga regarding above; email to Christina Newsome and Tabitha Blackwelder and transmit proposed Notice; conference with Jessica Larrinaga regarding Agenda for July 6th Board of Supervisors meeting	0.80	\$ 316.00
06/29/2026	Jessica R Larrinaga	Preparing Notice of Public Budget Hearing for FY 2026-2027 on August 3rd to be published by District Manager	0.60	\$ 75.00
06/29/2026	Jessica R Larrinaga	Reviewing agenda for upcoming Board meeting and meeting minutes from June meeting.	0.20	\$ 25.00
07/01/2026	Jessica R Larrinaga	Updated La Collina Mail Notice for Budget Hearing with updated District Manager information.	0.10	\$ 12.50
07/06/2026	Erin R McCormick	Email to Samantha Zanoni and to Christina Newsome; review of response	0.10	\$ 39.50

La Collina CDD

2005 Pan Am Circle

Suite 300

Tampa, FL

Email: inframarkcms@payableslockbox.com;christina.newsome@inframark.com

Invoice Date	Invoice Number
08/03/2026	10910
Terms	Service Through
	08/03/2026

Total Hours	2.80 hrs
Total Work	\$ 705.00
Total Invoice Amount	\$ 705.00
Previous Balance	\$ 2,266.50
6/16/2026 Payment - Check	(\$948.00)
7/1/2026 Payment - Check	(\$1,318.50)
Balance (Amount Due)	\$ 705.00



ADP, Inc.
PO Box 830272
Philadelphia PA 19182-0272

ADVICE OF DEBIT

Client Name : INFRAMARK, LLC
Client Number : 2991870
Advice of Debit Number : 727733820
Advice of Debit Date : 07/31/2026
Advice of Debit Due Date : 08/07/2026
Total Debited This Invoice : \$25.60

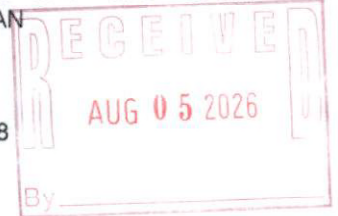
**i Inquiries**

For Product/Service inquiries, please contact your Client Service Team.

0007469 01 L2 0.707 01 TR 00029 R2BDDC11 000000



GREGORY SARKISSIAN
LA COLLINA CDD
2005 PAN AM CIR
STE 300
TAMPA, FL 33607-6008



CURRENT CHARGES

ADP PAYROLL SERVICES

	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 0062-10-HT8					
Processing Charges for Period Ending Date: 07/06/2026					
Workforce Now Payroll Solution Bundle	6	\$2.60 each		\$15.60	
Includes: Enhanced Payroll Delivery	1	\$10.00 each		\$10.00	

TOTAL CHARGES FOR COMPANY CODE: 0062-10-HT8 \$25.60

Total Debited \$25.60

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXX3800 on 08/07/2026 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

X



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#

187226

CUSTOMER ID

C2283

PO#**DATE**

8/19/2026

NET TERMS

Due On Receipt

DUE DATE

8/19/2026

Services provided for the Month of: July 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	7	Ea	0.74		5.18
Subtotal					5.18

Subtotal	\$5.18
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Tax	\$0.00
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Total Due	\$5.18
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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.



7351 Temple Terrace Hwy
Tampa, Florida 33637-5705

INVOICE

Invoice Date	Invoice #
9/30/2025	47633

Bill To La Colling CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607		Invoice Mailing Date
		10/08/2025
		Due Date
		10/30/2025
Project Manager	Samantha Zanoni	Sonesta Avenue Subsidence Study

Terms	Client Reference #	Project/Job
Net 30	20192223-000	6511-25-199 - Sonesta Avenue Dry P...

Quantity	Description	Rate	Amount
	INVOICE BILLING PERIOD NTP to 08/29/2025 Geotechnical Engineering Services - LUMP SUM	5,800.00	5,800.00

PLEASE REMIT ALL PAYMENTS TO: Tierra, Inc. 7351 Temple Terrace Highway Tampa, FL 33637-5705 (813) 989-1354	Total 5,800.00
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Request for Taxpayer Identification Number and Certification

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

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

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

Print or type. See Specific Instructions on page 3.	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.)	
	TIERRA, INC.	
	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.	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
	☐ Individual/sole proprietor ☒ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>
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 ☐		
5 Address (number, street, and apt. or suite no.). See instructions.		
7351 TEMPLE TERRACE HIGHWAY		
6 City, state, and ZIP code		
TAMPA, FL. 33637		
7 List account number(s) here (optional)		
Requester's name and address (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.

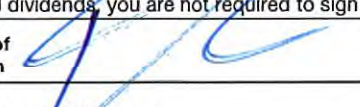
Social security number									
			-				-		
or									
Employer identification number									
5	9	-	3	1	5	4	7	2	3

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
		1/13/2026

General Instructions

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

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

What's New

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

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

Purpose of Form

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

CHECK REQUEST FORM

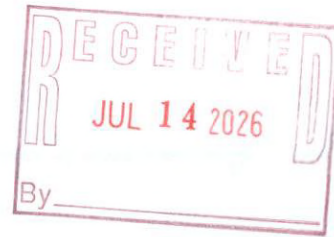
Date:	7/30/2026
Invoice Number:	CK-031026
District / Municipality Name:	LaCollina CDD
Please cut check from Acct. #:	3800
Please issue a check to:	Christopher Karapasha 1016 Sonesta Ave Brandon, FL 33511
Vendor No.:	V00043
Check amount:	\$200.00
Please code to:	229000-2000-001
Check Description/Reason:	Stale check replacement 3/10/26
Mailing instructions:	
Requester:	LORI BINGLE
Date:	7/30/26

ADP SOUTH CENTRAL - MAJORS
2735 STEMMONS FREEWAY
DALLAS TX 95207



07/05/2026

19HT8-C



LA COLLINA COMMUNITY DEV ELOPMENT
ATTN PAYROLL MGR
2005 PAN AM CIRCLE
TAMPA FL 33607

THIS IS TO ADVISE YOU THAT THE FOLLOWING PAYROLL CHECKS, ISSUED TO
EMPLOYEES OF YOUR COMPANY, HAVE NOT YET BEEN NEGOTIATED. PLEASE
CONTACT YOUR CLIENT SERVICE REPRESENTATIVE WITH ANY QUESTIONS
REGARDING THESE CHECKS OR TO PLACE A STOP PAYMENT AND RECEIVE A
REFUND. CHECKS WHICH HAVE NOT BEEN NEGOTIATED WITHIN 6 MONTHS
FROM CHECK ISSUED DATE WILL BE AUTOMATICALLY REFUNDED.

UNCASHED ITEM REPORT
OUTSTANDING CHECKS THROUGH 04/06/2026

CHECK NO	CHECK AMOUNT	DATE ISSUED	PAYEE ID	EMPLOYEE NAME
10171906	200.00	03/10/2026	000051	KARAPASHA,CHRISTOP