



# *Cypress Mill Community Development District*

**March 12, 2026**

**Agenda Package**

**TEAMS MEETING INFORMATION**

**MEETING ID: 277 956 211 197**

**PASSCODE: Fo6SX7Hd**

2005 Pan Am Circle, Suite 300  
TAMPA, FL 33607

## **CLEAR PARTNERSHIPS**



**COLLABORATION**



**LEADERSHIP**



**EXCELLENCE**



**ACCOUNTABILITY**



**RESPECT**

# Cypress Mill Community Development District Agenda Page 2

## Board

- Jason Robare, Chairperson
- John Zanikos, Vice Chairperson
- Anthony Seabrook, Assistant Secretary
- William Sharp, Assistant Secretary
- Vacant

## Staff

- Alba Sanchez, District Manager
- Michael Broadus, District Counsel
- Todd Amaden, District Engineer
- Christy Fowler, Field Supervisor
- Kareen Baker, District Admin
- Jonathan Sciortino, Accountant
- Angela Savinon, On-site Manager

## Regular Meeting Agenda Thursday, March 12, 2026 – 9:30 a.m.

### Teams Meeting Information

[Join the meeting now](#)

**Meeting ID: 277 956 211 197    Passcode: Fo6SX7Hd**

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*All cellular phones and pagers must be turned off during the meeting. Please let us know at least 24 hours in advance if you are planning to call into the meeting.*

1. Call to Order/Roll Call
2. Approval of the Agenda
3. **EGIS Insurance**.....Page 4
4. **Public Comment on Agenda Items (Comments limited to three (3) minutes per speaker)**
5. **Staff Reports**
  - A. Field Inspection..... Page 5
  - B. District Accountant
  - C. District Counsel
  - D. District Manager
    - i. Consideration of Resolution 2026-03, General Election ..... Page 20
    - ii. General Election 2026 Fact Sheet ..... Page 22
  - E. Field Supervisor
  - F. District Engineer
  - G. On-site Manager..... Page 23
6. **Business Items**
  - A. Discussion of Clubhouse Policy (**TABLED ITEM**) .....Page 25
  - B. Formal Motion to Continue with the Flock Safety Agreement
  - C. Consideration of Admiral Furniture Quote A-54707-00005616 – Replacement of the Cabana Awnings and Curtains (**TABLED ITEM**).....Page 45
  - D. Consideration of U S Seating Products - Replacement of Cabana Awnings and Curtains .....Page 47
  - E. Consideration of Sundrella Outdoor Furnishings Quote A-55257-00006131 Replacement of Cabana Awnings and Curtain .....Page 49
  - F. Consideration of Admiral Furniture Quote A-54665-00005578 – Replacement of Seat Cushions (**TABLED ITEM**) .....Page 51

### District Office:

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

### Meeting Location:

Inframark  
2005 Pan Am Circle  
Tampa, Florida 33607

- G. Consideration of Cooper Pools Quote #662 – Commercial Installation/Repairs ....Page 53
- H. American Swimming Pool Company (ASP) Service Repair Quote 26164-1 .....Page 56
- I. Review of Cooper Pools Commercial Pool Service Agreement .....Page 59
- 7. Consent Agenda**
  - A. Consideration of the Meeting Minutes on February 12, 2026 .....Page 61
  - B. Acceptance of the February 2026 Check Registers and O&M Report .....Page 65
- 8. Board of Supervisors’ Requests and Comments**
- 9. Public Comments**
- 10. Adjournment**

**The next regularly scheduled meeting is on Thursday, April 9, 2026, at 9:30 a.m.**

**District Office:**

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

**Meeting Location:**

Inframark  
2005 Pan Am Circle  
Tampa, Florida 33607

**RELEASE OF PROPERTY DAMAGE CLAIM**  
**000-10-029874**

I Cypress Mill CDD - the Undersigned, being of lawful age, for sole consideration Ten Thousand Three Hundred & Thirty Three Dollars 95/100 (\$10,333.95 ) to the undersigned in hand paid, receipt whereof is hereby acknowledged, do/does and for my/our/its heirs, executors, administrators, successors, and assigns release, acquit and forever discharge Evanston Insurance Company and Exotic Home Designs LLC, and his, her, their, or its agents, servants, successors, heirs, executors, administrators and all other persons, firms, parent companies, subsidiaries, associations or partnerships of and from any and all claims, actions, causes of action, demands, rights, damages, costs, loss of service, expenses and compensation whatsoever, which the undersigned now has/have or which may hereafter accrue on account of or in any way growing out of any and all known and unknown, foreseen and unforeseen property damage and the consequences thereof resulting or to result from the accident, casualty or event which occurred on or around December 15, 2025 at 15231 Miller Creek Drive, Sun City Center, FL 33573

It is understood and agreed that this settlement is the compromise of a doubtful and disputed claim, and that the payment made is not to be construed as an admission of liability on the part of the party or parties hereby released, and that said released parties deny liability.

The undersigned further declare(s) and represent(s) that no promise, inducement or agreement not herein expressed has been made to the undersigned, and that this Release contains the entire agreement between the parties hereto, and that the terms of this Release are contractual and not a mere recital.

The Undersigned represents and warrants that no other person or entity has or had any interest in the claims, demands, obligations, or causes of action referred to in this Release, except as otherwise set forth herein, and that I/we have the sole right and exclusive authority to execute this Release and receive the sum specified above.

IN WITNESS WHEREOF, the Releasor has caused this release to be executed on this date \_\_\_\_\_ 2026.

Signed: \_\_\_\_\_

Print Name: \_\_\_\_\_

STATE OF \_\_\_\_\_ / COUNTY OF \_\_\_\_\_

On this date \_\_\_\_\_, 202 before me personally came \_\_\_\_\_, Releasor to me known, who by me duly sworn, did depose and say that Releasor executed the foregoing release, and subscribed the foregoing instrument and acknowledged that said person understands its contents and executed same for the purposes and consideration therein expressed.

\_\_\_\_\_, NOTARY PUBLIC



## Cypress Mill CDD February 2026

Monday, 23 February 2026

Prepared For Board Of Supervisors

14 Items Identified

14 Items Incomplete

A handwritten signature in black ink, appearing to read "Christy Fowler".

Christy Fowler

Inframark



### Item 1

Assigned To: Inframark Maintenance

King Creek Drive – Dead End

Observations:

Fence panels are missing at the dead end of King Creek Drive.

Recommendations:

Replace missing fence panels to restore enclosure, safety, and overall appearance.- A proposal request was submitted to maintenance.



### Item 2

Ozello trail Ave one

### Item 5

Assigned To: Aquatics

Large Pond – Miller Creek Drive & King Clark Drive (Northwest Side of Community)

Observations:

Water surface was rough due to windy conditions, limiting full evaluation of pond clarity and condition.

Recommendations:

Reevaluate pond during calmer conditions to properly assess water quality and overall condition.



## Item 6

Assigned To: Engineer/Aquatics

Pond – King Creek Drive, Behind 7014 Ozella Trail Avenue

Observations:

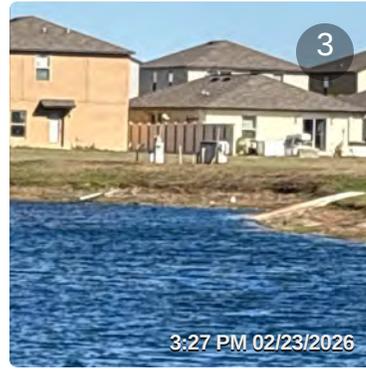
Inflow pipe located on the southwest side of the pond appears to require further evaluation.

Trash present

Recommendations:

Recommend review by an engineer to assess the condition and function of the inflow pipe and determine if repairs or modifications are needed.

Remove trash during service.



**Item 7**

Assigned To: Aquatics

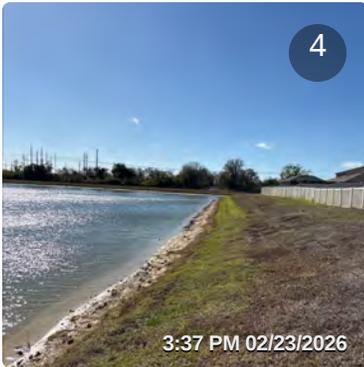
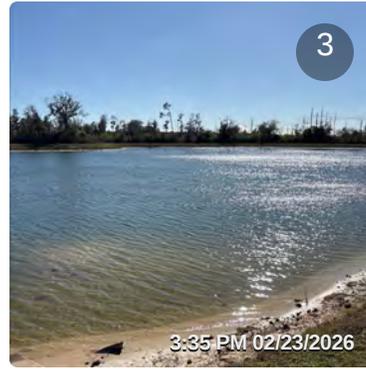
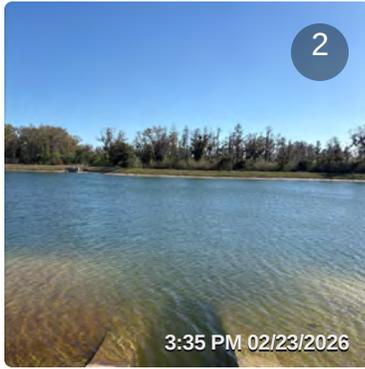
Pond – Southwest Corner of King Creek Drive

Observation:

Pond appears to be in good condition at the time of inspection.

Recommendation:

Continue routine monitoring and maintenance as scheduled.



**Item 8**

Assigned To: Steadfast

Pocket Park – Behind 6813 King Creek Dr.

Observation:

Tree stakes remaining on site.

Recommendation:

Remove and properly dispose of tree stakes.



**Item 9**

Assigned To: Steadfast/Maintenance

Observations:

Broken irrigation donut.

Tree stakes still in the ground.

Dog waste still present.

Fencing debris.

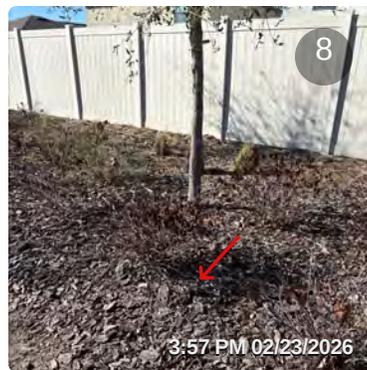
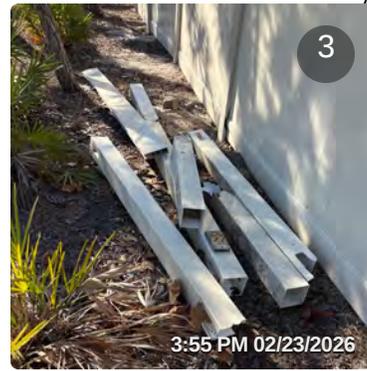
Fence panels missing.

Recommendations:

Remove broken and replace donut for irrigation.

Remove and properly dispose of tree stakes.

Replace missing fence panels to restore enclosure and appearance. I have submitted for estimates for repairs and removal of fencing debris.



### Item 10

Assigned To: Steadfast/Maintenance

Playground – Between King Creek Drive & Salt River Avenue

#### Observations:

Active ant piles present on and around the playground, including within adjacent turf and grasses.

Ground guard pins observed exposed and in need of securing.

Graffiti present on playground surfaces.

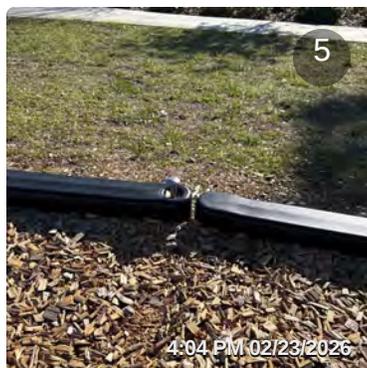
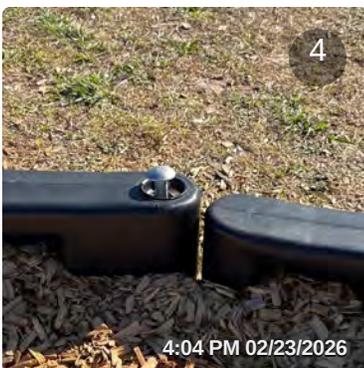
Recommendations:

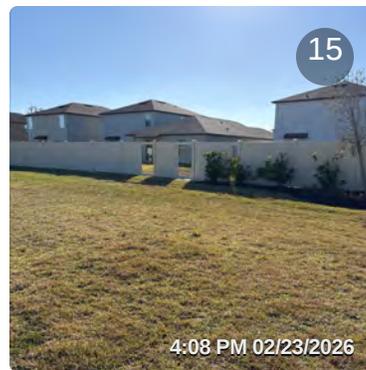
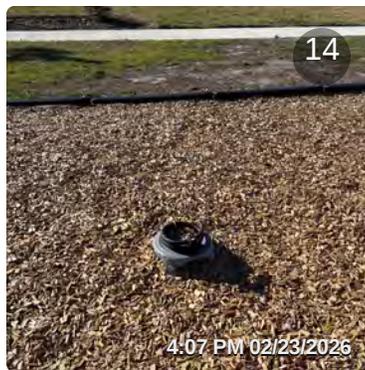
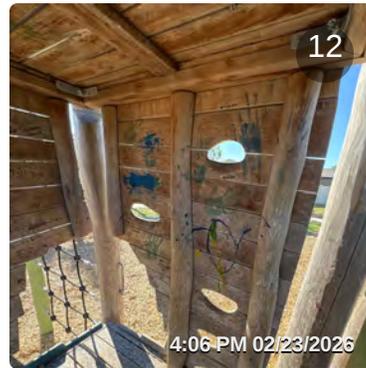
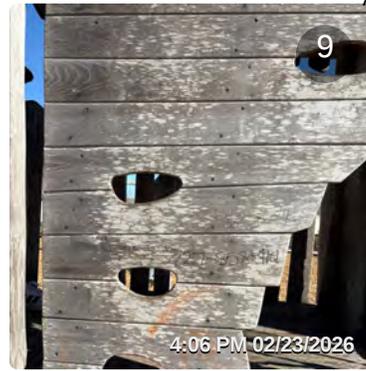
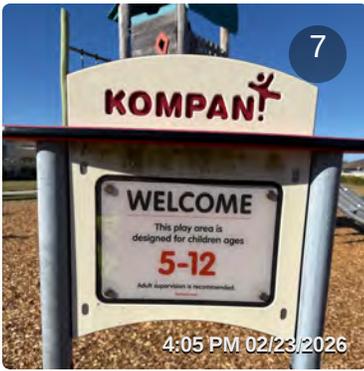
Treat ant activity appropriately and monitor for continued infestation. May need Top Choice in high profile areas. Would the board like a proposal?

Secure ground guard pins to eliminate potential trip hazards and ensure safety compliance. Maintenance has been notified.

Schedule power washing and/or repainting to address graffiti. Maintenance has been notified.

Arrange for a Certified Playground Safety Inspection to evaluate overall condition and compliance. Playground inspector to provide an estimate for inspection.







**Item 11**

Assigned To: Steadfast/Maintenance

Beth Shields Way –

Observations:

Fence has missing planks. Behind 7351 Wash Island Drive

Irrigation box is partially covered.

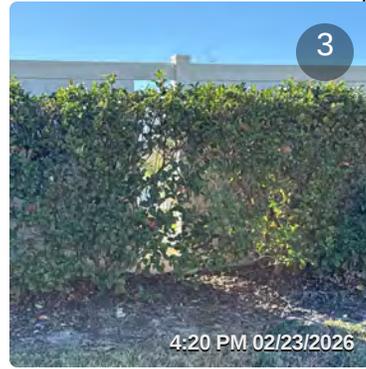
Tree stake present

Recommendations:

Replace missing fence planks to restore fence integrity and appearance. A ticket has been submitted to maintenance.

Clear debris or soil covering the irrigation box to allow proper access and function.

Inspect tree stake and determine if it can be removed or should remain for tree support.



**Item 12**

Assigned To: Steadfast/Maintenance

Amenity Center & Splash Pad Area

Observations:

Stucco crack observed on the northeast side at the back of the amenity center.

Columns are showing wear and need painting.

Splash pad area has a lot of leaf debris.

Seed pods present in the palms.

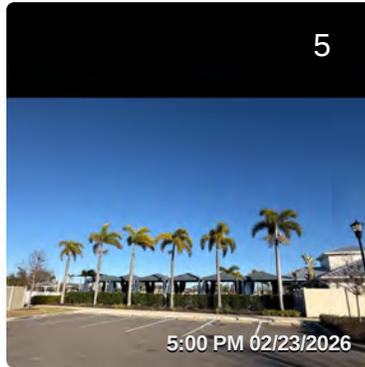
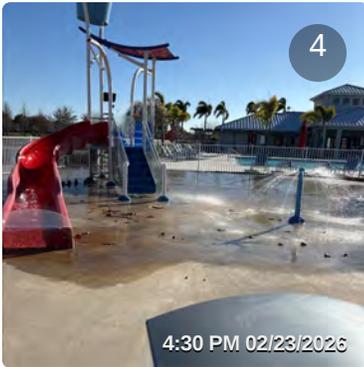
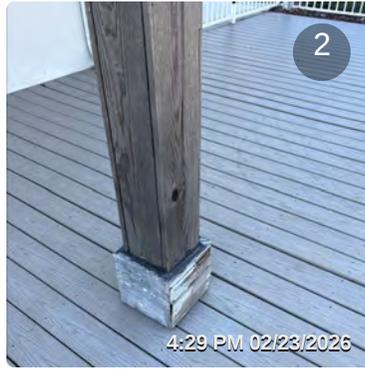
Recommendations:

Repair stucco crack to prevent further deterioration and maintain structural integrity. Maintenance has been notified.

Repaint columns to restore appearance and protect surfaces. Maintenance has been notified.

Remove leaf debris from the splash pad area.

Remove seed pods from palms to maintain landscape aesthetics.



**Item 13**

Assigned To: Steadfast/Maintenance

Dog Park – Backside Area

Observations:

Metal bars on the large jungle gym at playground are missing.

Paint is needed to restore appearance of playground.

Bent fence slats noted throughout the dog park.

Trash present throughout the dog park.

Fence stakes are loose and need securing.

Mulch has accumulated around the drain.

Recommendations:

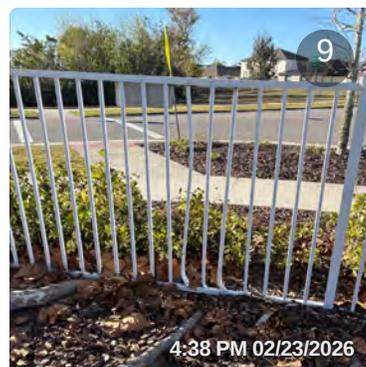
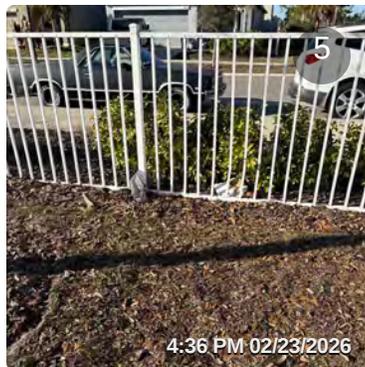
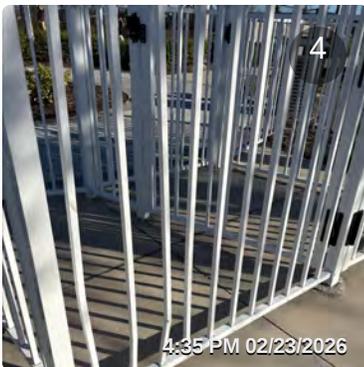
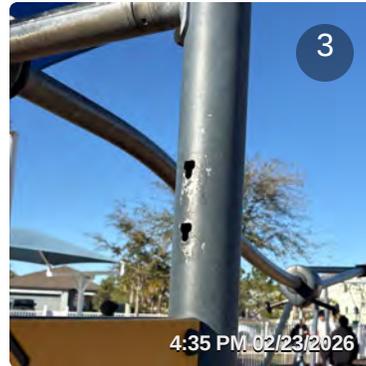
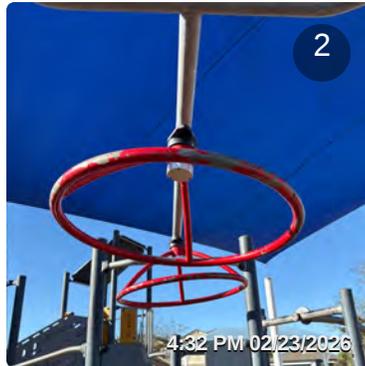
Replace bent fence slats to restore proper function. Maintenance has been notified.

Remove trash from the dog park and maintain cleanliness.

Secure all loose fence stakes. Maintenance has been notified.

Clear mulch away from the drain to ensure proper drainage.

Playground Inspection suggested- Maintenance has been notified.





### Item 14

Assigned To: Onsite

Pool Deck Area

Observation:

Table on the pool deck is dirty.

Recommendation:

Clean/ paint or replace if needed to maintain appearance and usability for residents.

### Item 15

Assigned To: Onsite/Maintenance

Amenity Center – Interior

Observations:

Debris remaining from a repaired light switch.

Hole in sheetrock.

Peeling wallpaper observed.

Separation noted between the ceiling and next level.

Dusty Lights and Ceiling fans.

Recommendations:

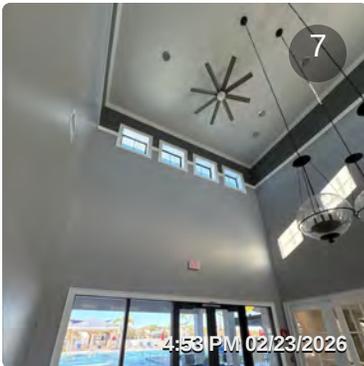
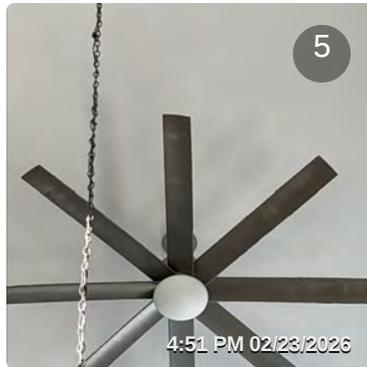
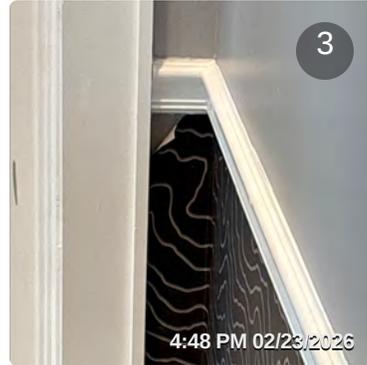
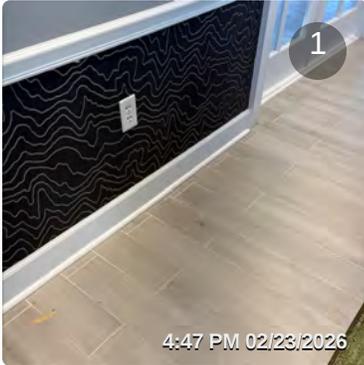
Remove debris from light switch repair and ensure area is clean.

Patch and repair hole in sheetrock. Maintenance has been notified.

Reattach or replace peeling wallpaper to restore aesthetics. Maintenance has been notified.

Inspect and repair separation between ceiling and next level to prevent further structural or cosmetic issues. Maintenance has been notified.

Would the board like a proposal to clean the Ceiling fans and globe lights?



**Item 16**

Assigned To: Maintenance

Monuments have visible staining. Would the board like a power washing proposal?

## RESOLUTION 2026-03

### A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CYPRESS MILL COMMUNITY DEVELOPMENT DISTRICT REGARDING THE ELECTION OF BOARD MEMBERS IN THE UPCOMING GENERAL ELECTION.

**WHEREAS**, the Cypress Mill Community Development District (the "**District**") is a local unit of special-purpose government situated in Hillsborough County, Florida (the "**County**");

**WHEREAS**, the Board of Supervisors of the District (the "**Board**") is the governing body of the District and each Board member is elected or appointed to a specific seat on the Board and the terms are staggered so that there is always an election every two (2) years for certain seats on the Board;

**WHEREAS**, Section 190.003(17), *Florida Statutes* defines a "**qualified elector**" as someone who is at least 18 years of age, a citizen of the United States, a legal resident of Florida and of the District, and who registers to vote with the County Supervisor of Elections where the District is located;

**WHEREAS**, after the transition to qualified elector seats each Board member has a 4-year term and as their term expires their seats will be up for election pursuant to Sections 190.006(3)(a) 2.b. and 2.c, *Florida Statutes*;

**WHEREAS**, the following Board seats will be up for election in the upcoming 2026 General Election and all seats will have 4-year terms:

Seat No. 2, Currently held by John Zanikos

Seat No. 4, Currently held by Anthony Seabrook

### **NOW, THEREFORE BE IT RESOLVED BY THE BOARD THAT:**

**Section 1. General Election.** The seats designated above will be up for election in the upcoming General Election (with election day being the first Tuesday of November) by the qualified electors residing within the boundaries of the District.

**Section 2. Qualifying Period.** The period of qualifying as a candidate to serve as a member on the Board is noon, Monday June 8, 2026, through noon, Friday June 12, 2026. This Resolution shall serve as the District's notice of the qualifying period, pursuant to Section 190.006(3)(b), *Florida Statutes*. Interested candidates should contact the County Supervisor of Elections for further information.

**Section 3. Conduction and Procedure of Election.**

- a. Other than supplying the seats up for election to the County Supervisor of Elections, the District is not involved in the election.
- b. The election shall be conducted according to the requirements of general law and law governing special district elections.
- c. Candidates seeking election shall conduct their campaigns in accordance with the provisions of Chapter 106, *Florida Statutes* and shall file qualifying papers and qualify for individual seats in accordance with Section 99.061, *Florida Statutes*.
- d. The election shall be held at the precinct polling places designated by the County Supervisor of Elections.
- e. The polls shall be opened and closed as provided by law, including, but not limited to Section 100.011, *Florida Statutes*.

- f. The ballot shall contain the names of the candidates to be voted upon, pursuant to Section 101.151, *Florida Statutes*.
- g. The Department of State shall make out a notice stating what offices are to be filled at the general election, pursuant to Section 100.021 *Florida Statutes*.

**Section 4. Election Costs.** The District shall be responsible for paying the District’s proportionate share of the regular election costs, if any, pursuant to Section 100.011, *Florida Statutes*.

**Section 5. Effective Date and Transmittal.** This Resolution shall become effective upon its passage and the District Manager is authorized to transmit a copy of this Resolution to the County Supervisor of Elections.

**This Resolution is duly passed and adopted on March 12, 2026.**

**Attest:**

**Cypress Mill  
Community Development District**

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
 Secretary /  Assistant Secretary

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
 Chairperson /  Vice Chairperson



**Craig Latimer**  
**Supervisor of Elections**

Our Vision: To be the best place in America to vote

GOVERNOR'S STERLING  
 AWARD RECIPIENT

COMMUNITY DEVELOPMENT DISTRICT SUPERVISOR (2026)				
For information about seats up for election, visit the Offices Up for Election page on our website.		<b>QUALIFYING OFFICER</b>		
		Craig Latimer, Hillsborough County Supervisor of Elections County Center, 16th Floor 601 E. Kennedy Blvd. Tampa, Florida 33602 (813) 367-8829		
ELECTORATE	TERM	SALARY	TYPE OF ELECTION	ELECTION DATE
All Hillsborough County registered voters residing in the district	4 years, beginning November 17, 2026	Not to exceed \$4,800	Nonpartisan	11/3/2026 (General)
QUALIFICATIONS				
Registered voter in Hillsborough County and resident of the district.				
FORMS REQUIRED TO OPEN CAMPAIGN ACCOUNT				
Form DS-DE9, Appointment of Campaign Treasurer and Designation of Campaign Depository, must be filed with the qualifying officer before opening a campaign bank account or accepting or spending any funds. Within ten days after filing Form DS-DE9, the candidate must file DS-DE84, Statement of Candidate, with the qualifying officer.				
Candidates who accept contributions and make expenses (other than paying fees for filing or petition signature verification) will be obligated to submit treasurer's reports pursuant to Chapter 106.				
<b>Note for CDD Candidates Regarding Appointing a Treasurer and Opening a Bank Account: A candidate who does not collect contributions and whose only expense is the filing fee or petition signature verification fee is not required to appoint a campaign treasurer or designate a primary campaign depository. They will instead file an Affidavit of Intention.</b>				
METHODS OF QUALIFYING FOR THE BALLOT				
QUALIFYING: NOON, 6/8/2026 - NOON, 6/12/2026				
BY FEE	BY PETITION		BY WRITE IN	
During the qualifying period, candidates pay \$25.00.	Candidates collect the signatures of 25 registered voters within the district. Petitions are submitted to the Supervisor of Elections to be verified and there is a signature verification fee of 10 cents per name. The deadline to submit petitions is noon, 5/13/2026. During qualifying week, candidates must submit <i>Certificate of Petition Qualifying</i> and complete required paperwork included in the qualifying packet.		During the qualifying period, candidates complete appropriate forms. The names of write-in candidates do <u>not</u> appear on the ballot.	
QUALIFYING PACKETS, WHICH INCLUDE FINANCIAL DISCLOSURE FORMS AND OATH OF CANDIDATE WILL BE AVAILABLE PRIOR TO QUALIFYING WEEK. FOR ADDITIONAL INFORMATION, PLEASE CONTACT THE QUALIFYING OFFICER.				
The information contained in this fact sheet and other literature is not comprehensive in nature. If you are running for office, it is your responsibility to become acquainted with relevant Florida election laws and local charters that might have a bearing on your campaign or qualifications to run for an office. <b>Revised 11/10/2025.</b>				

## Monthly Manager's Report – Cypress Mill CDD

### Cypress Mill Community Development District (CDD)

Cypress Mill Clubhouse

15231 Miller Creek Dr. • Sun City Center, FL • 33573

### Operations/Maintenance Updates- February 2026

- Requested and obtained two additional quotes for the replacement of the pool deck cabana awnings and curtains; all proposals were submitted to the District Manager.
- Air-Rics Air Conditioning and Heating completed scheduled service and maintenance on both clubhouse AC units to ensure proper operation and efficiency.
- Developed and organized the schedule and process timeline for the resident fob recertification project.
- Drafted and distributed the completed fob recertification letter for posting on the CDD Blog and provided a copy to the HOA for publication on their website to inform residents.
- Completed all assigned Inframark training modules and compliance requirements.
- Met with the Inframark Field Inspector and conducted a comprehensive property walkthrough. Several maintenance and operational items were identified for attention; all clubhouse-related items have since been addressed and corrected.
- Coordinated with a licensed vendor to schedule the inspection and servicing of all fire extinguishers throughout the clubhouse (inspection completed on 2/11/2026).
- Attended Complete IT Brivo system Zoom training to enhance system knowledge and operational efficiency.
- Finalized the resident information form for use in the fob recertification process and submitted it to the District Manager for review and approval.
- Met onsite with Inframark's electrician during the installation of motion sensor light switches throughout the clubhouse to improve energy efficiency.
- Received equipment and materials from Complete IT necessary to initiate the resident fob recertification process.
- Officially launched the resident fob recertification initiative on February 23, 2026. To date, 203 resident users have successfully completed recertification.
- Met with Cooper Pools to obtain a proposal for pool maintenance and service.

- Ensured routine weekly maintenance was completed, including cleaning of the clubhouse soffits.
- Prepared and submitted the Manager's Month-End Report to the District Manager and Administrative Assistant in a timely manner.

**Projected Maintenance Projects:**

- Refurbish pool deck pavers (Project currently in progress)
- Interior Clubhouse Painting (Project complete)

**Vendor Site Visits Performing a Service:**

- ASP Pools performs cleaning on schedule weekly
- Quarterly maintenance visits from Jan Pro
- Steadfast weekly landscape maintenance throughout the property.

**Facilities Usage:**

- Cypress Mill CDD workshop- February 11<sup>th</sup> at 6:30pm.
- Mermaid Group- Tuesdays and Fridays 10am
- 1 - Clubhouse resident rental

# Cypress Mill Community Development District

## Recreational Facilities Policies

Updated February 12, 2026

### Definitions

“**Board**” shall mean the District’s Board of Supervisors.

“**Clubhouse Manager**” – shall mean the person or firm so designated by the Board to manage the Recreational Facilities.

“**Clubhouse Staff**” – shall mean the Clubhouse Manager, including their employees, or such other individuals so designated by the Board to operate the Recreational Facilities.

“**District**” shall mean the Cypress Mill Community Development District.

“**District Manager**” shall mean the professional management company with which the District has contracted to provide management services to the District.

“**District’s website**” – shall mean <https://www.cypressmillcdd.com/>

“**Guest**” shall mean any individual who is invited by a Patron and must be accompanied to use the Recreational Facilities by a Patron.

“**Non-Resident Annual User Fee**” shall mean the fee established by the Board for any person that wishes to become a Non-Resident Member. The amount of the user fee is set forth herein, and that amount is subject to change based on Board action at a noticed public hearing.

“**Non-Resident Member**” shall mean any individual not owning property in the District who has paid the Non-Resident Annual User Fee to the District for use of the Recreational Facilities.

“**Patron**” shall mean Residents, Non-Resident Members, and Tenants, including and members of the households of any of the foregoing.

“**Recreational Facilities**” shall mean the properties and areas owned by the District intended for recreational use, including but limited to, the clubhouse building, pool, parking lot, green space, landscaping/hardscaping, passive parks, together with their appurtenant facilities and areas.

“**Renter**” shall mean any person who rents certain portions or spaces of the Recreational Facilities for specified events pursuant to the approval of the District staff.

“**Resident**” shall mean any person, spouse, or registered domestic partner of a person or family owning property within the District.

“**Tenant**” shall mean any tenant residing in a Resident’s home pursuant to a valid rental or lease agreement.

### **Enforcement of Policies**

The Board, the District Manager, and any Clubhouse Staff shall have full authority to enforce these policies. However, the Chair or Vice-Chair of the Board and the District Manager shall have the authority to waive strict application of any of these policies when prudent, necessary, or in the best interest of the District and its Patrons and their Guests. Such a temporary waiver of any policy shall not constitute a continuous, ongoing waiver of said policy.

### **Use of Recreational Facilities at Your Own Risk**

Patrons and their Guests are welcome to enjoy the Recreational Facilities at their own risk and pursuant to the District's policies. The District does not provide on-site staff dedicated for the purpose of monitoring the use of the Recreational Facilities or safety of the Patrons, Renters, or their Guests. The District will not accept responsibility for any injuries from the use of the Recreational Facilities or damage or theft of personal property. The District assumes no liability for any theft, vandalism and/ or damage that might occur to personal property.

***Persons interested in using the Recreational Facilities are encouraged to consult with a physician prior to commencing a physical fitness program.***

### **Access Fobs**

1. The District operates an access system for entry into certain Recreational Facilities equipped with access systems to ensure that only Patrons and their Guests enjoy such facilities.
2. The District issues 2 free initial Access fobs to the first owner of the house.
3. If the current Residents sell their property, then they may transfer their Access fobs to the purchaser of their home. If no transfer is made, then the new owners may purchase an access fob from the District for a non-refundable fee of \$25.00 per access fob.
4. Tenants who have proof of a valid rental agreement will be issued Access fobs after they pay the District a non-refundable fee of \$25.00 per access fob.
5. There is a \$25.00 non-refundable fee to replace a lost access fob or to purchase an additional access fob. No more than 3 Access fobs (issued to those 15 years or older) may be held by any household at any time.
6. Under no circumstance should a Patron provide their Access fobs to another person to allow them to utilize the Recreational Facilities. To obtain a access fob, proof of residence (Driver's License, State ID, warrantee deed, utility bill or a vehicle registration) is required.
7. Pursuant to industry best management practices the District purges its access fob database system every 4 years and requires Patrons to visit the clubhouse to re-activate their Access fobs. The District will provide at least 2 months' notice prior to purging the database.

### **Guests**

Each Patron household may bring no more than 4 persons as Guests to the Recreational Facilities at one time.

1. Infants, 1 year old and younger, do not count towards the maximum guest total.
2. All guests under the age of 18 must provide a signed and notarized parental consent and waiver form prior to use of the fitness center.
3. This section does not apply to any Renters, if space has been rented then the number of Patron's attendees shall be limited by applicable policies or by the capacity of such space.

### **General Policies**

1. The Board reserves the right to amend, modify, or delete, in part or in their entirety, these policies at a duly-noticed Board meeting and will notify the Patrons of any changes by posting such new policies on the District's website. However, in order to change or modify rates or fees beyond any increases that may be specifically allowed for by the District's policies, the Board must hold a duly-noticed public hearing.
2. All Patrons and their Guests shall abide by and comply with any and all federal, state, and local laws and ordinances while present at or utilizing the Recreational Facilities and shall ensure that any minor for whom they are responsible also complies with the same.
3. Portions of the Recreational Facilities have 24-7 video surveillance, intended solely to ensure the property of the District is protected or to identify any persons who damage District property.
4. All Patrons and their Guests using the Recreational Facilities are expected to conduct themselves in a responsible, courteous, respectful, and safe manner, in compliance with all District policies governing the Recreational Facilities. Violation of the District's Policies and/or misuse or destruction of Recreational Facilities equipment may result in the suspension or termination of privileges with respect to the offending Patron in accordance with the policies set forth herein.
5. Patrons under the age of 18 that utilize the Recreational Facilities independently must have an access card and a signed and notarized parental consent and waiver form on file.
6. Patrons, Renters, or their Guests shall not bring, serve, or consume alcoholic beverages at the Recreational Facilities without authorization by the Board.
7. The Recreational Facilities are available for use by Patrons and their Guests during normal operating hours to be established and posted by the District.
8. Outdoor grilling is prohibited unless at a pre-approved special event. Pre-approval must be received in writing from the District. This includes both gas and charcoal grills, regardless of size.
9. Patrons and Guests are responsible for cleaning up after themselves and disposing of trash in appropriate containers.

10. Patrons are responsible for any damage, contamination, pollution, or other such action they or their Guests cause to District property and will be responsible for the costs associated with repairing, treating, remediating, or fixing such District property.
11. Patrons are responsible for any and all actions taken by any of their Guests. Violation by a Guest of any of these policies as set forth by the District could result in loss of the privileges and/or membership of that Patron.
12. All Patrons and their Guests may be required to present a valid government issued identification card in order to gain access to the Recreational Facilities.
13. No Patron or Guest wearing a wet bathing suit may sit on the indoor clubhouse furniture.
14. Except for designated parking areas, off-road motorbikes/vehicles (including ATVs and motorized scooters) are prohibited on all property owned, maintained and operated by the District including, but not limited to, the Recreational Facilities.
15. Skateboarding and rollerblading are not permitted on all property owned, maintained and operated by the District including, but not limited to, the Recreational Facilities.
16. There is no trespassing allowed in all designated wetland conservation and/or mitigation areas. Trespassers will be reported to the local authorities.
17. Loitering (the offense of standing idly or prowling in a place, at a time or in a manner not usual for law-abiding individuals, under circumstances that warrant a justifiable and reasonable alarm or immediate concern for the safety of persons or property in the vicinity) is not permitted.
18. Fireworks of any kind are not permitted anywhere at or in the Recreational Facilities or adjacent areas; however, notwithstanding this general prohibition, the Board may approve the use of fireworks over a body of water.
19. Only District contractors, vendors, or authorized personnel are allowed in the service areas of the Recreational Facilities.
20. Except for District contractors, vendors, or authorized personnel, no watercrafts of any kind are allowed in any District stormwater ponds.
21. No fishing or swimming is permitted in any District stormwater ponds.
22. Audio or Video playing devices are not permitted unless they are personal units equipped with headphones. However, Clubhouse Staff is permitted to play music throughout the Recreational Facilities.
23. No signage or advertisements shall be posted or circulated within the Recreational Facilities property or other District property.
24. The Recreational Facilities shall not be used for commercial purposes without written permission from the District Manager or Clubhouse Manager. The term “commercial purposes” shall mean

those activities which involve, in any way, the provision of goods or services for compensation or advertising. Any use of the Recreational Facilities on a regular basis for commercial purposes must be presented to the Board and if approved an agreement will need to be signed and appropriate certificate of insurance may be required.

25. The District Manager or Clubhouse Manager have the right to authorize all programs and activities, including the number of participants, usage of equipment and supplies etc., at the Recreational Facilities, except with respect to user and rental fees that have been established by the Board. The District Manager or Clubhouse Manager also have the right to authorize management sponsored events and programs to better serve the Patrons, and to reserve any Recreational Facilities for said events (if the schedule permits) and to collect revenue for those services provided. This includes, but is not limited to, various athletic events, cultural programs and social events. Should the District be entitled to any of these revenues based on its established rental or usage fees, the District Manager will coordinate the compensation from such programs or events to the District accordingly.
26. For any emergencies, please call 911. Afterwards please report all emergencies and injuries to the Clubhouse Manager as well as the District Manager via the contact information on the District's website.
27. All malfunctioning or broken equipment should immediately be reported to the District Manager via the contact information on the District's website.
28. No person shall remove or relocate any piece of furniture or piece of property in the Recreational Facilities that belongs to the District and/or their vendors and contractors, without prior written authorization.

### **Designation of Tenant to Use Resident's Membership Privileges**

1. Residents who rent or lease out their home shall have the right to designate the Tenant of their home as the beneficial users of the Resident's membership privileges for purposes of Recreational Facilities use.
2. A Tenant who is designated as the beneficial user of the Resident's membership shall be entitled to the same rights and privileges to use the Recreational Facilities as a Resident. If the Resident does not designate the Tenant as a beneficial user of the Resident's membership privileges, the Tenant will be required to pay the Non-Resident Annual User Fee to acquire a membership, unless that Tenant is a Guest.
3. During the period when a Tenant is designated as the beneficial user of the membership, the Resident shall not be entitled to use the Recreational Facilities with respect to that membership.

### **Pets and Service Animals Policies**

Dogs or other pets (with the exception of Service Animals- defined below) are not permitted on or within the Recreational Facilities. A "**Service Animal**" includes dogs or other pets trained to do work or perform tasks for an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. A Service Animal must be kept under the control of its handler by leash or harness, unless doing so interferes with the Service Animal's work or tasks or the individual's disability prevents doing so. The District may remove the Service Animal under the following conditions:

1. The Service Animal is out of control and its handler fails to take effective measures to control it
2. The Service Animal is not housebroken; or
3. The Service Animal's behavior poses a direct threat to the health and safety of others.

The District is prohibited from asking about the nature or extent of an individual's disability in order to determine whether an animal is a Service Animal or pet. However, the District may ask whether an animal is a Service Animal required because of a disability and what work or tasks the animal has been trained to perform. Where dogs or other pets are permitted on the grounds, they must be leashed. Owners of any pets are responsible for picking up after their pets as a courtesy to residents.

### **Pool and Splash Park Policies**

1. There is no lifeguard on duty.
2. Swimming is permitted only during posted swimming hours.
3. Pool parties are not permitted.
4. The pool or Splash Park is not to be used during inclement weather (especially if lightning is present).
5. Proper swimwear is required. Loose clothing, especially with strings, is prohibited.
6. Children under 3 years of age and those who are not reliably toilet trained, must wear rubber lined swim diapers and a swimsuit over the swim diaper.
7. The changing of diapers or clothes should only be done in the restrooms.
8. No one with skin disease, nasal or ear discharge, open cut or communicable disease shall be permitted in the pool or Splash Park.
9. Persons that are ill with diarrhea cannot enter the pool or Splash Park.
10. No glass containers are permitted in the fenced in pool area, Splash Park, or bathrooms.
11. No Food or Beverages are permitted in the pool, Splash Park, or on the wet deck.
12. Patrons and their Guests should shower before entering the pool or Splash Park.
13. The pool furniture may not be reserved and is on a first-come basis for usage.
14. Pool furniture must be kept 10 feet from the pools edge at all times.
15. Pool Furniture should not be removed from the fenced in pool area or Splash Park.
16. Umbrellas must be lowered after use.
17. No profanity, loud noises, harassment, diving, flips, back jumps, running, pushing, rough housing, chicken fighting, horseplay, or other dangerous actions is permitted.
18. No swinging on ladders, fences, or railings is permitted.
19. No skates, skateboards, scooters, or bicycles are permitted within the fenced in pool area or Splash Park.
20. Provided they are used in a normal and safe manner, only Coast Guard approved personal floatation devices, lap swimming kickboards, masks, goggles, and water wings and permitted in the pool. All other aquatic toys and equipment are not permitted in the pool. Clubhouse Staff has the final say regarding the use of any and all recreational floatation devices.
21. Swimming lanes must be kept open when in use by lap swimmers, water walking or jogging until 10am daily.
22. Hanging on lane lines or floating lines and interfering with lap-swimming is prohibited. Lane lines or floating lines will be in the pool until at least 10am daily and shall not be disturbed.
23. Chemicals used in the pool or Splash Park may affect certain hair or fabric colors. The District is not responsible for these effects.

### **Playground and Community Park Policies**

1. Proper footwear and clothing are required. Loose clothing, especially with strings, is prohibited.
2. Mulch must not be picked up, thrown, or kicked for any reason.
3. No food, drinks, or gum are permitted at the playground.
4. No glass containers are permitted at the playground.
5. No jumping off from any climbing bar or platform.
6. Profanity, rough-housing, and disruptive behavior are prohibited.

**Fitness Center Policies:**

1. Patrons that are over the age of 13 and under the age of 18 that utilize the fitness center independently must have an access fob and a signed parental consent and waiver form on file.
2. Upon the District's insurance carrier's recommendation to ensure that the District mitigates children's exposure to injury, no children under the age of 13 are allowed in the Fitness Center at any time.
3. Patrons are not allowed to bring Guests to the fitness center.
4. Appropriate clothing and athletic footwear (covering the entire foot) must be worn at all times in the Fitness Center. Appropriate clothing includes t-shirts, shorts, leotards, and/or sweat suits (no jeans or swim suits).
5. Food (including chewing gum) is not permitted within the Fitness Center.
6. Beverages are permitted in the Fitness Center if contained in non-breakable containers with screw top or sealed lids.
7. Each individual is responsible for wiping off fitness equipment after use.
8. Prior to the use of any personal trainer at the Recreational Facilities, the personal trainer must enter into an agreement with the District and provide evidence of acceptable training certificates and insurance.
9. Hand chalk is not permitted to be used in the Fitness Center.
10. No bags, gear, or jackets are permitted on the floor of the Fitness Center or on the fitness equipment.
11. Weights or other fitness equipment may not be removed from the Fitness Center.
12. If other individuals are waiting, use of cardiovascular equipment shall be limited to 30-minute periods and individuals shall alternate between multiple sets on weight equipment.
13. Please return weights and other fitness equipment to the proper location after use.
14. Any fitness program operated and run by Clubhouse Staff may have priority over other users of the Fitness Center.

**General Parking Policies:**

1. There should be no parking of vessels on any District property.
2. There should be no parking of vehicles on any District property except for on the Parking Lot.
3. Vehicles must not be parked in any way which blocks the normal flow of traffic, or in any way that limits the ability of emergency service workers to respond to situations.
4. Unless authorized in writing by the District, only vehicles that can fit in a standard parking space are permitted to park in the Parking Lot.
  - a. No commercial vehicles (other than vendors currently servicing the District), RVs, boats, trailers, moving trucks, or oversized vehicles are permitted.
  - b. All vehicles must fit into 1 designated parking spot. Vehicles taking up 2 or more parking spots is strictly prohibited.
5. The Parking Lot is only intended for the parking of vehicles operated by:
  - a. Patrons using the Recreational Facilities during hours of operation
  - b. Visitors for an authorized event under a Private Event Rental Agreement
  - c. Any member of the general public attending a District meeting
  - d. Any residents or visitors for a Homeowners Association meeting
6. The District does not provide any security for the Parking Lot and assumes no liability for any theft, vandalism and/ or damage that might occur to personal property and/or to such vehicles.
7. No overnight (between 10:00 pm and 6:00 am) parking is permitted.
8. All vehicles must have valid and proper license plates and registration affixed to their vehicles. Unregistered vehicles may be reported to license inspectors or law enforcement as a violation of Section 320.02, Florida Statutes. Additionally unregistered vehicles may be considered to have been abandoned and reported to law enforcement or code enforcement.
9. Unauthorized parking may result in being towed or reported to the local authorities for trespassing.
10. These policies are in addition to, and exclusive of, various state laws or county regulations governing parking. To the extent that there are any state laws or county regulations which govern the Homeowners' Association, but not the District, those laws or regulations do not apply to this policy.

**Towing Policies:**

1. Any vehicle or vessel that is parked on District property or the Parking Lot in violation of this policy or applicable regulatory requirements may be towed, at the sole expense of the owner, in accordance with applicable laws and regulations (including Section 715.07, Florida Statutes).
2. The District shall keep a logbook of all violations of the District's parking restrictions.
3. Upon discovery of a violation, the towing operator with whom the District enters into a towing authorization agreement shall photograph the evidence of such violation and may then tow the vehicle or vessel from District Parking Areas in accordance with said agreement.
4. The towing operator may patrol the District property for violations of this Policy (commonly referred to as "roam towing").
5. Additionally, the District may maintain a list of representatives that have the authority to contact the towing operator for the purpose of initiating the towing of a vehicle or vessel from District property or the Parking Lot.
6. Prior to directing the Towing Operator to remove any vehicles or vessels, the Authorized Representatives shall verify that:
  - i. the vehicle or vessel is parked on District Property, and
  - ii. is in violation of the District's Towing Policies.

### **Non-Resident Annual User Fee**

The residents of the District pay both debt assessments and annual operation and maintenance assessments in exchange for the benefits provided by the District's infrastructure and services, including but not limited to the Recreational Facilities. To be fair and equitable to the residents of the District, any person who wish to enjoy the Recreational Facilities will be required to pay a fair and reasonable user fee that covers a proportional share of the District's administrative expenses, infrastructure expenses, operation and maintenance expenses, and reserve expenses of the Recreational Facilities and the requisite supporting infrastructure. The Board may elect to cap the number of Non-Resident Members to account for size and capacity limitations of the Recreational Facilities.

Anyone who desires to become a Non-Resident Member may purchase an annual membership for use of the Recreational Facilities on a year-to-year basis. The Non-Resident Annual User Fee is \$1,800 per household, payable in advance. The rate for an individual is the same as for a family. Upon purchase of the membership, the Non-Resident Member is entitled to 2 Access fobs for a family unit. Membership becomes effective upon the date full payment of the Non-Resident Annual User Fee and the Non-Resident Member Application are received by the District. The Non-Resident Annual User Fee rate is subject to change from year to year based upon the costs of operation of the Recreational Facilities.

**Rental Policies**

The meeting rooms portion of the clubhouse may be rented for private events. Only 1 meeting room is available for rental during regular hours of operation. The meeting rooms may be rented during non-regular hours. Rentals may be made by both Patrons and non-Patrons subject to the rates table below. Rentals may not be made by Patrons more than 6 months prior to the event. Rentals made by non-Patrons may be made no more than 3 months in advance of the event. Rentals must be done in person at the clubhouse with the Clubhouse Manager and are processed on a first come first serve basis. Renters interested in doing so should contact the Clubhouse Manager regarding the anticipated date and time of the event to determine availability. Please note that the meeting rooms may be unavailable for private events on the following holidays and on surrounding dates:

Easter Sunday	Memorial Day Weekend	4 <sup>th</sup> of July
Labor Day Weekend	Thanksgiving	Christmas Eve
Christmas Day	New Year’s Eve	

The District retains the right to reserve the Recreational Facilities and additional facilities for District use at any time. Since the revocation of access privileges impacts Patrons more than non-Patrons and since the District may have alternatives to enforce violations of the District’s policies against Patrons, the fees associated with renting the space are higher for non-Patrons. These fees are solely intended to ensure that the District is reasonably compensated for renting the space and also are in place to ensure the District can recoup some costs in the event there is damage to the space.

1. **Maximum Rental Duration.** Rentals may be made for up to 6 total hours (including set-up and post-event cleanup)
2. **Rental Fees:** A non-refundable room rental fee will be charged according to the schedule below:

Patron Rates	\$250.00; maximum designated occupancy is 30 attendees
non-Patron Rates	\$500.00; maximum designated occupancy is 30 attendees

3. **Deposit:** A refundable deposit of \$300.00 is required for any rental.
4. **Rental Process:** Renters interested in renting a room must submit to the Clubhouse Manager, no later than 14 days prior to the event, a completed Meeting Room Rental Application indicating the date of the event, the hours when the event will be held, a description of the event, the number of attendees that will be attending, and whether food or drinks (no alcohol is permitted) will be served. The Clubhouse Manager will determine if a Special Event Agreement (including evaluating if security services are needed to ensure public safety and any applicable costs will be the responsibility of the Renter along with naming the District as an additional insured) will need to be executed prior to use of the meeting rooms. Where determined by the Clubhouse Manager to be required, a properly executed Special Event Agreement, along with all documentation required therein, must be received by the Clubhouse Manager no less than 10 days prior to the date of the event. The Clubhouse Manager will review the Meeting Room Rental Application on a case-by-case basis and has the authority to reasonably deny a request. Denial of a request may be appealed to the Board for consideration.

5. **Payment to the District upon Approval.** Upon approval and no later than 10 days from the rental date Renters should submit a check or money order or pay by credit or debit card (no cash) to the Clubhouse Manager made payable to the Cypress Mill Community Development District for the rental fee (if applicable) and for the deposit (should be separate checks or money orders or separate transactions for credit or debt cards). Failure to submit the applicable payments in time may result in the room not being reserved. Checks will be cashed by the District prior to the event.
6. **Cancellations:** The Renter must provide written notice of cancellation to the Clubhouse Manager at least 10 days prior to the event. If the rental is cancelled less than 10 days prior to the event, 50% of the deposit will be retained as a cancellation fee and the remainder deposit will be returned to the Renter. Rental Fees are not subject to a refund.
7. **Refund of Deposit.** The District will issue a refund for the amount of the deposit following the event provided the Clubhouse Manager determines that there has been no damage to the Recreational Facilities and the premises has been properly cleaned after use. If the premises is not properly cleaned, the deposit will be kept for this purpose. To receive a full refund of the deposit, the following must be completed:
  - a. Ensure that all garbage is removed and placed in the outside receptacles.
  - b. Remove all displays, party favors, or remnants of the event.
  - c. Restore the furniture and other items to their original position.
  - d. Wipe off counters, tabletops, and sink area.
  - e. Replace garbage liner.
  - f. Clean out and wipe down the refrigerator, and all cabinets and appliances used. Clean any windows and doors in the rented room. Floor should be swept clean.
  - g. Restrooms must be checked and cleaned if necessary.
  - h. Ensure that no damage has occurred to the Recreational Facilities.

If additional cleaning is required, the Renter will be liable for any expenses incurred by the District to hire an outside cleaning contractor. Additional cleaning costs shall first be subtracted from the amount of deposit. If the deposit is insufficient to cover all such cleaning costs, the Clubhouse Manager shall bill the Renter for the remaining balance. The Clubhouse Manager shall determine the amount of deposit to return, if any.

8. **Additional Policies:**
  - a. Renters renting the facilities are responsible for ensuring that their attendees adhere to the policies set forth herein.
  - b. Please note all policies remain in force for these special circumstances and the District has final say in these matters.
  - c. The volume of live or recorded music must not violate applicable county noise ordinances.
  - d. Additional liability insurance coverage will be required for certain events the District feels should require additional liability coverage on a case-by-case basis to be reviewed by the District Manager or Board. The District is to be named on these policies as an additional insured party.
  - e. Unless the Renter renting the facilities is a Patron, they shall not use any other portion of the Recreational Facilities.

### **Suspension and Termination of Privileges**

1. **Violations.** The privileges of a Patron to use the Recreational Facilities may be suspended or terminated if the Patron engages in any of the following behavior:
  - a. Submits false information on any application for use of the Recreational Facilities.
  - b. Permits the unauthorized use of an access fob.
  - c. Exhibits unsatisfactory behavior or appearance.
  - d. Fails to pay fees or assessments owed to the District in a proper and timely manner.
  - e. Fails to abide by any policies established for the use of the Recreational Facilities or other policies of the District.
  - f. Treats the District's supervisors, contractors, other representatives, or other Patrons, in an unreasonable or abusive manner.
  - g. Damages or destroys District property.
  - h. Engages in conduct that is improper or likely to endanger the welfare, safety, harmony or reputation of the District, or its supervisors, staff, facility management, contractors, other representatives, or other Patrons.
  
2. **Documentation of Violations.** The Clubhouse Staff or District Manager shall record all violations, including repeat violations, on written incident reports and shall include the date, time, name of the parties involved, and nature of the violation. The Clubhouse Staff shall file such report with the District Manager within 24 hours of the incident. The District Manager shall maintain all records in accordance with public record laws.
  
3. **Suspension by the Clubhouse Manager or District Manager**
  - a. The Clubhouse Manager or District Manager may at any time suspend a Patron's privileges to use the Recreational Facilities for committing any of the violations outlined above.
  - b. The Clubhouse Manager or District Manager shall ask the Patron to leave the Recreational Facilities immediately and shall call local law enforcement for assistance if the Patron fails to comply with the request.
  - c. Such suspension shall be for a maximum period of 30 consecutive days.
  - d. In determining the length of any suspension, the Clubhouse Manager or District Manager, shall take into account the nature of the conduct and any prior violations.
  
4. **Longer Suspension or Termination of Privileges by the Board.**
  - a. The Clubhouse Manager or District Manager may recommend to the Board, or the Board on its own initiative may elect to consider, a longer suspension or termination of a Patron's privileges for committing any of the violations.
  - b. At least 14 days prior to any Board meeting where a longer suspension or termination is to be considered, the District shall send written notice of the meeting by United States mail to the Patron's last known address.
  - c. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances to address the violations, including imposing a longer suspension or permanent termination of a Patron's privileges to use the Recreation Facilities.
  - d. In determining the appropriate action to be taken, the Board shall take into account the nature of the violation and any prior violations.
  
5. **Trespass.** If a Patron subject to a suspension or termination is found on the premises, such Patron may be subject to arrest for trespassing.

**6. Appeal of Suspension**

- a. A Patron subject to a suspension may appeal the suspension to the District's Board by filing a written request for an appeal, which written request shall be immediately sent to the District's Chairperson with a copy to the District Manager.
- b. The filing of a request for an appeal shall not result in the stay of the suspension.
- c. The District shall consider the appeal at its next Board meeting and shall provide reasonable notice to the Patron of the Board meeting where the appeal will be considered.
- d. At that meeting, the Board shall allow the Patron to appear and present statements and/or evidence on the Patron's behalf, subject to any reasonable restrictions that the Board may impose.
- e. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances, including affirming, overturning, or otherwise modifying the suspension, to address the appeal and any violations.
- f. In determining the appropriate action to be taken, the Board shall take into account the nature of the violation and any prior violations.

## Cypress Mill Community Development District Guest Parental Consent and Waiver Form

In addition to having read and agreeing to abide by all Recreational Facilities Policies while utilizing the Cypress Mill Community Development District's (the "**District**") amenities and facilities I, \_\_\_\_\_, hereby agree on behalf of myself, and \_\_\_\_\_ (the "**Minor Child**") to the following:

### **Disclaimer and Use of Recreational Facilities at Your Own Risk**

**PATRONS AND GUESTS USING THE RECREATIONAL FACILITIES DO SO AT THEIR OWN RISK.** The safety of our Patrons and Guests of our community is a primary concern. All persons using the facilities do so at their own risk and agree to abide by the rules for use of the facility. The District assumes no responsibility and shall not be liable for any accidents, personal injury, or damage to, or loss of property arising from the use of the facilities or from the acts, omissions or negligence of other persons using the facilities. The District assumes no liability for any theft, vandalism and/ or damage that might occur to personal property.

**THE DISTRICT DOES NOT PROVIDE ON-SITE STAFF DEDICATED FOR THE PURPOSE OF MONITORING THE USE OF THE DISTRICT'S AMENITIES OR SAFETY OF THE PATRONS OR THEIR GUESTS. PRIOR TO USING THE DISTRICT'S AMENITIES, PATRONS AND GUESTS ACKNOWLEDGE AND UNDERSTAND THE INHERENT RISKS INVOLVED IN USING THE FACILITIES OR PARTICIPATING IN ACTIVITIES AND VOLUNTARILY AGREE TO ASSUME RESPONSIBILITY FOR THESE RISKS AND THEIR OWN SAFETY.**

*Persons interested in using the recreational facilities are encouraged to consult with a physician prior to engaging in physical exercise, swimming, aerobics, weightlifting, sports, and cardiovascular exercise.*

By signing this Parental Consent and Waiver Form, I am stating that I am aware of, and assume the risks of, my Minor Child engaging in physical exercise, swimming, aerobics, weightlifting, sports, and cardiovascular exercise while utilizing the District's amenities and facilities. I understand these activities are potentially hazardous, and if my Minor Child participates, with or without adult supervision, my Minor Child may be injured as a result. I assume all risks of injury or harm that may occur to my Minor Child through their use of the District's amenities and facilities, including: falls, drowning, shortness of breath, dehydration, exacerbation of a pre-existing injury or illness, harm or contact caused by a concealed peril unknown to the District, animal and/or insect bites, infection, injury caused by heavy equipment and weights, injury caused by misuse of equipment, sunburn, heat stroke, burns, amputations, substantial bodily harm, and ultimately death. On behalf of myself, and my Minor Child, I waive any and all claims which I, or my Minor Child, might have based on any of those risks expressly stated herein, and any other risks typically associated with the amenity, facility, or activity my Minor

Child chooses to participate in. I acknowledge all such risks are known and understood by me, and that I will communicate the same to my Minor Child. I further understand it is recommended that any Minor Child be accompanied by an adult during the Minor Child's use of the District's amenities and facilities. I certify as a material condition to my Minor Child's permission to utilize the District's amenities and facilities that he/she is physically fit and sufficiently capable to utilize the District's amenities.

By signing this Parental Consent and Waiver Form I hereby release, waive, discharge, and covenant not to sue the District, its officers, directors, employees, agents, contractors, successors, and assigns (collectively, the "Released Parties") from any and all liability, claims, demands, losses, or causes of action of any kind or nature, known or unknown, arising out of or in any way connected with my Minor Child's use of the District's amenities or participation in the activities at the amenities, including, but not limited to, any personal injury, property damage, or wrongful death.

I further agree to indemnify, defend, and hold harmless the Released Parties from and against any and all claims, demands, losses, liabilities, costs, or expenses arising out of or in any way connected with my child/minor's use of the District's amenities or participation in activities at the amenities. This includes indemnifying the District for damages my Minor Child causes to District property.

I agree that this release, waiver, and indemnity agreement is intended to be as broad and inclusive as permitted by the laws of the State of Florida, and that if any portion of the agreement is held invalid, it is agreed that the balance shall; notwithstanding, continue in full legal force and effect.

Patrons and Guests hereby acknowledge a non-waiver of the District's limitation of liability contained in Fla. Stat. 768.28.

By signing this, Parental Consent and Waiver Form, I acknowledge having read and agreed to the above release, waiver, and indemnity.

Name of Minor: \_\_\_\_\_

Name of Parent/Guardian: \_\_\_\_\_

Address of Parent/Guardian: \_\_\_\_\_

Relation to Minor: \_\_\_\_\_

Signature of Parent/Guardian: \_\_\_\_\_ Date: \_\_\_\_\_

**IN WITNESS WHEREOF**, the parties hereto have caused this Parental Consent and Waiver to be signed and attested on their behalf by duly authorized representatives, all as of the date first set forth above.

**Witnesses 1:**

**Parent/Guardian of**

\_\_\_\_\_ ,

\_\_\_\_\_  
Name: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

**Witnesses 2:**

\_\_\_\_\_  
Name: \_\_\_\_\_

STATE OF FLORIDA  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me by means of  physical presence or  online notarization, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by \_\_\_\_\_, Parent/Guardian of \_\_\_\_\_,  who is personally known to me or  who has produced \_\_\_\_\_ as identification.

[Notary Seal]

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Name typed, printed or stamped  
My Commission Expires: \_\_\_\_\_

## Cypress Mill Community Development District Patron Parental Consent and Waiver Form

In addition to having read and agreeing to abide by all Recreational Facilities Policies while utilizing the Cypress Mill Community Development District’s (the “**District**”) amenities and facilities I, \_\_\_\_\_, hereby agree on behalf of myself, and \_\_\_\_\_ (the “**Minor Child**”) to the following:

### **Disclaimer and Use of Recreational Facilities at Your Own Risk**

**PATRONS AND GUESTS USING THE RECREATIONAL FACILITIES DO SO AT THEIR OWN RISK.** The safety of our Patrons and Guests of our community is a primary concern. All persons using the facilities do so at their own risk and agree to abide by the rules for use of the facility. The District assumes no responsibility and shall not be liable for any accidents, personal injury, or damage to, or loss of property arising from the use of the facilities or from the acts, omissions or negligence of other persons using the facilities. The District assumes no liability for any theft, vandalism and/ or damage that might occur to personal property. Patrons are responsible for their actions and those of their Guests.

**THE DISTRICT DOES NOT PROVIDE ON-SITE STAFF DEDICATED FOR THE PURPOSE OF MONITORING THE USE OF THE DISTRICT’S AMENITIES OR SAFETY OF THE PATRONS OR THEIR GUESTS. PRIOR TO USING THE DISTRICT’S AMENITIES, PATRONS AND GUESTS ACKNOWLEDGE AND UNDERSTAND THE INHERENT RISKS INVOLVED IN USING THE FACILITIES OR PARTICIPATING IN ACTIVITIES AND VOLUNTARILY AGREE TO ASSUME RESPONSIBILITY FOR THESE RISKS AND THEIR OWN SAFETY.**

*Persons interested in using the recreational facilities are encouraged to consult with a physician prior to engaging in physical exercise, swimming, aerobics, weightlifting, sports, and cardiovascular exercise.*

By signing this Parental Consent and Waiver Form, I am stating that I am aware of, and assume the risks of, my Minor Child engaging in physical exercise, swimming, aerobics, weightlifting, sports, and cardiovascular exercise while utilizing the District’s amenities and facilities. I understand these activities are potentially hazardous, and if my Minor Child participates, with or without adult supervision, my Minor Child may be injured as a result. I assume all risks of injury or harm that may occur to my Minor Child through their use of the District’s amenities and facilities, including: falls, drowning, shortness of breath, dehydration, exacerbation of a pre-existing injury or illness, harm or contact caused by a concealed peril unknown to the District, animal and/or insect bites, infection, injury caused by heavy equipment and weights, injury caused by misuse of equipment, sunburn, heat stroke, burns, amputations, substantial bodily harm, and ultimately death. On behalf of myself, and my Minor Child, I waive any and all claims which I, or my Minor Child, might have based on any of those risks expressly stated herein, and any other risks typically associated with the amenity, facility, or activity my Minor

Child chooses to participate in. I acknowledge all such risks are known and understood by me, and that I will communicate the same to my Minor Child. I further understand it is recommended that any Minor Child be accompanied by an adult during the Minor Child's use of the District's amenities and facilities. I certify as a material condition to my Minor Child's permission to utilize the District's amenities and facilities that he/she is physically fit and sufficiently capable to utilize the District's amenities.

By signing this Parental Consent and Waiver Form I hereby release, waive, discharge, and covenant not to sue the District, its officers, directors, employees, agents, contractors, successors, and assigns (collectively, the "Released Parties") from any and all liability, claims, demands, losses, or causes of action of any kind or nature, known or unknown, arising out of or in any way connected with my Minor Child's use of the District's amenities or participation in the activities at the amenities, including, but not limited to, any personal injury, property damage, or wrongful death.

I further agree to indemnify, defend, and hold harmless the Released Parties from and against any and all claims, demands, losses, liabilities, costs, or expenses arising out of or in any way connected with my child/minor's use of the District's amenities or participation in activities at the amenities. This includes indemnifying the District for damages my Minor Child causes to District property.

I agree that this release, waiver, and indemnity agreement is intended to be as broad and inclusive as permitted by the laws of the State of Florida, and that if any portion of the agreement is held invalid, it is agreed that the balance shall; notwithstanding, continue in full legal force and effect.

Patrons and Guests hereby acknowledge a non-waiver of the District's limitation of liability contained in Fla. Stat. 768.28.

By signing this, Parental Consent and Waiver Form, I acknowledge having read and agreed to the above release, waiver, and indemnity.

Name of Minor: \_\_\_\_\_

Name of Parent/Guardian: \_\_\_\_\_

Address of Parent/Guardian: \_\_\_\_\_

Relation to Minor: \_\_\_\_\_

Signature of Parent/Guardian: \_\_\_\_\_ Date: \_\_\_\_\_



# ADMIRAL FURNITURE

Company Address 707 SW 20th Street  
Ocala, FL 34471  
US

Quote # A-54707-00005616  
Created Date 1/15/2026

Opportunity Owner ADAM FARRELL  
Prepared By ADAM FARRELL  
Email adamf@admiralfurniture.com

Bill To CYPRESS MILL CDD  
Bill to Address 15231 MILLER CREEK DRIVE  
SUN CITY CENTER, FL 33573  
US

Ship To CYPRESS MILL CDD  
Ship to Address 15231 MILLER CREEK DRIVE  
SUN CITY CENTER, FL 33573  
US

Bill to Contact Name CHRIS SHELTON 704.493.3304  
and Phone  
Bill to Email jshelton@folioam.com

Ship to Contact CHRIS SHELTON 704.493.3304  
Name and Phone

Payment Terms 50% DEPOSIT / BALANCE NET 30 DAYS

FOB Point ORIGIN  
Carrier BEST WAY  
Date Scheduled 2/23/2026

Product	Product Image	Quote Line Item Details	Price	Quantity	Total Price
FL1010AWN		REPLACEMENT AWNING FOR 10' X 10' PAVILION	\$1,993.50	6.00	\$11,961.00
FL1010C		REPLACEMENT CURTAINS FOR 10' X 10' PAVILION	\$1,377.23	6.00	\$8,263.35
SHIPPING - NT		SHIPPING (NON TAX)	\$1,657.14	1.00	\$1,657.14

Subtotal \$21,881.49  
Sales Tax \$0.00  
Total \$21,881.49

ORDER NOTES AND INSTRUCTIONS



# U S SEATING PRODUCTS

1715 S. Orange Blossom Trail  
 Apopka, FL 32703  
 800-476-7328  
 Fax: 407-884-0911  
 Alt. Fax: 407-884-5755  
[www.usseating.com](http://www.usseating.com)

02/27/26

**Sold To:**  
 Cypress Mill CDD  
 ANGELA SAVINON  
 15231 MILLER CREEK DR

**Ship To:**  
 Cypress Mill CDD  
 ANGELA SAVINON  
 15231 MILLER CREEK DR

(646)264-6309

(646)264-6309

Fax:

PO#	FOB	Sales Rep	Ship Via	Proposed Shipping	Terms
	Factory	Anthony Esteves	Best Way	6-8 WEEKS	PREPAY
COLOR TBD					
Qty	Model #	Description	Unit Price	Ext. Price	
6	FL1010AWN	Replacement Awning for FL1010 Fiberglass Pavillon (Sunbrella Fabric) AWNING ONLY	\$2,186.53	\$13,119.18	
6	FL1010C	Replacement 10X10 Pavillon Curtains and Tie Backs Only	\$1,768.70	\$10,612.20	

Frame:

Vinyl or Sling:

Accent:

Table Top:

Umbrella:

SubTotal	\$23,731.38
Sales Tax	\$0.00
Shipping	\$1,880.00
<b>Total</b>	<b>\$25,611.38</b>

Please contact me if I can be of further assistance.

Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

Signing quotation will authorize U S Seating to proceed with order

**TERMS AND CONDITIONS:**

**Terms:** Check in full with order, or 50% deposit with order, balance due before shipping, unless otherwise stated above. (Florida Residents must include sales tax).

**Freight:** All products are shipped F.O.B. Factory. Please obtain shipping charges from your sales representative.

**Returns:** No returns accepted without written authorization in advance by U.S. Seating Products and return freight prepaid. All furniture remains the property of U.S. Seating Products until invoice is paid in full.



# SUNDRELLA

OUTDOOR FURNISHINGS

Company Address 707 SW 20th Street  
Ocala, FL 34471  
US

Quote # A-55257-00006131  
Created Date 3/2/2026  
Expiration Date 3/27/2026

Opportunity Owner MICHELLE DAUSS  
Email adamf@admiralfurniture.com

Bill To CYPRESS MILL CDD  
Bill to Address 15231 MILLER CREEK DRIVE  
SUN CITY CENTER, FL 33573  
US

Ship To CYPRESS MILL CDD  
Ship to Address 15231 MILLER CREEK DRIVE  
SUN CITY CENTER, FL 33573  
US

Bill to Contact Name CHRIS SHELTON 704.493.3304  
and Phone  
Bill to Email jshelton@folioam.com

Ship to Contact CHRIS SHELTON 704.493.3304  
Name and Phone

Prepared By ADAM FARRELL  
Payment Terms 50% DEPOSIT / BALANCE NET 30 DAYS  
Est Ship Date 4/10/2026

FOB Point ORIGIN  
Carrier BEST WAY

Product	Product Image	Quote Line Item Details	Price	Quantity	Total Price
FL1010AWN		REPLACEMENT AWNING FOR 10' X 10' PAVILION	\$2,215.00	6.00	\$13,290.00
FL1010C		REPLACEMENT CURTAINS FOR 10' X 10' PAVILION	\$1,530.25	6.00	\$9,181.50
SHIPPING - NT		SHIPPING (NON TAX)	\$1,800.00	1.00	\$1,800.00

Subtotal \$24,271.50  
Sales Tax \$0.00  
Total \$24,271.50

ORDER NOTES AND INSTRUCTIONS



**SUNDRELLA**  
OUTDOOR FURNISHINGS

Order Notes &  
Instructions

ON SITE RE-SLING

SAMPLES TO BE PICKED UP

ACCEPTANCE OF TERMS

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

By signing this quotation, you agree to our TERMS AND CONDITIONS below. Please verify billing and shipping addresses, quantities, model number and color selections.

A/P Contact: \_\_\_\_\_ Email: \_\_\_\_\_ Phone: \_\_\_\_\_

TERMS AND CONDITIONS

**Pricing:** Pricing is only guaranteed for 30 days. Please consult your sales representative for updated quotes. Payment terms as noted above. We accept payments via ACH, check/money order and most major credit cards. All furniture remains the property of Sundrella Outdoor Furnishings LLC until the invoice is paid in full.

**Returns/Cancellations:** No returns accepted without written authorization in advance and return freight prepaid. No cancellations accepted without written notice from purchaser within one (1) business day of purchase. Restocking charges apply.

**Freight:** All products are shipped FOB / Factory. Freight rates quoted are for curbside delivery only. Inside delivery and lift gate charges are additional. Purchaser must note any damage or missing items on the freight bill upon delivery and contact the seller within one (3) business days.

**FREIGHT AND SALES TAX ARE ESTIMATES ONLY AND MAY BE SUBJECT TO CHANGE BASED ON FINAL DESTINATION AND DATE OF SHIPMENT. ADDITIONAL FREIGHT OR SALES TAX ARE THE RESPONSIBILITY OF THE PURCHASER AND SUBJECT TO CURRENT PAYMENT TERMS.**



Company Address 707 SW 20th Street  
Ocala, FL 34471  
US

Quote # A-54665-00005578  
Created Date 1/9/2026

Opportunity Owner ADAM FARRELL  
Prepared By ADAM FARRELL  
Email adamf@admiralfurniture.com

Bill To CYPRESS MILL CDD  
Bill to Address 15231 MILLER CREEK DRIVE  
SUN CITY CENTER, FL 33573  
US

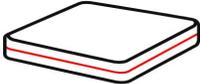
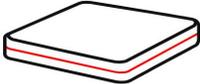
Ship To CYPRESS MILL CDD  
Ship to Address 15231 MILLER CREEK DRIVE  
SUN CITY CENTER, FL 33573  
US

Bill to Contact Name CHRIS SHELTON 704.493.3304  
and Phone  
Bill to Email jshelton@folioam.com

Ship to Contact CHRIS SHELTON 704.493.3304  
Name and Phone

Payment Terms 50% DEPOSIT / BALANCE NET 30 DAYS

FOB Point ORIGIN  
Carrier BEST WAY  
Date Scheduled 2/23/2026

Product	Product Image	Quote Line Item Details	Price	Quantity	Total Price
SEATCUSHION		SEAT CUSHION	\$235.00	1.00	\$235.00
BACKCUSHION		BACK CUSHION	\$295.00	1.00	\$295.00
SHIPPING - NT		SHIPPING (NON TAX)	\$105.00	1.00	\$105.00

Subtotal \$635.00  
Sales Tax \$0.00  
Total \$635.00

ORDER NOTES AND INSTRUCTIONS





Cooper Pools Inc DBA  
 Cooper Pools Remodeling  
 4740B Allen Rd PMB  
 Zephyrhills, FL 33541

info@cooperpoolsinc.com  
 www.cooperpoolsinc.com  
 License No. CPC1459240

**QUOTE No. 662**

Order No.  
 Valid for 30 days

Cypress Mill

880 Cypress Village Bv  
 Greater Sun Center, FL,33573

**Site:** 880 Cypress Village Bv  
 Greater Sun Center

**Site Contact:**

**Salesperson:** Andrew Burkett

**Date:** 02/25/2026

These are the repairs that are needed asap

**14272 - Commercial Installation / Repairs**

Item	Quantity	Unit Price	Total
IPS-M720 STD 16"x12" BOARD ORP & PH CONTROLLER	1.00	\$2,045.70	\$2,045.70
3THP 208-230V INTELLIPRO3 VSF PUMP W/ RELAY REQUIRES 22 GA 2-CONDUCTOR WIRE TO CONNECT TO AUTOMATION	1.00	\$3,106.96	\$3,106.96
HSQ165 1.65THP 115/230V 18.8/9.4A 48Y SQFL MOTOR	1.00	\$446.72	\$446.72
GO-KIT54V-9 VITON STA-RITE P2R PUMP SEAL KIT (AFTER 1997)	1.00	\$52.32	\$52.32
F 2" 0-60PSI 0.25" BACK MOUNT PLST PRESSURE GAUGE	2.00	\$17.15	\$34.30
2.5" 0-30"HG 0.25" BTM MOUNT STEEL VACUUM GAUGE	1.00	\$18.77	\$18.77
Commercial installation / Labor	4.00 hrs	\$250.00	\$1,000.00
<b>Sub-Total ex Tax</b>			\$6,704.77
<b>Tax</b>			\$0.00
<b>Total inc Tax</b>			\$6,704.77

DISCLOSURE STATEMENT

1. I understand that state law requires construction to be done by a licensed contractor and have applied for an owner-builder permit under an exemption from the law. The exemption specifies that I, as the owner of the property listed, may act as my own contractor with certain restrictions even though I do not have a license.

2. I understand that building permits are not required to be signed by a property owner unless he or she is responsible for the construction and is not hiring a licensed contractor to assume responsibility.
3. I understand that, as an owner-builder, I am the responsible party of record on a permit. I understand that I may protect myself from potential financial risk by hiring a licensed contractor and having the permit filed in his or her name instead of my own name. I also understand that a contractor is required by law to be licensed in Florida and to list his or her license numbers on permits and contracts.
4. I understand that I may build or improve a one-family or two-family residence or a farm outbuilding. I may also build or improve a commercial building if the costs do not exceed \$75,000. The building or residence must be for my own use or occupancy. It may not be built or substantially improved for sale or lease, unless I am completing the requirements of a building permit where the contractor listed on the permit substantially completed the project. If a building or residence that I have built or substantially improved myself is sold or leased within 1 year after the construction is complete, the law will presume that I built or substantially improved it for sale or lease, which violates the exemption.
5. I understand that, as the owner-builder, I must provide direct, onsite supervision of the construction.
6. I understand that I may not hire an unlicensed person to act as my contractor or to supervise persons working on my building or residence. It is my responsibility to ensure that the persons whom I employ have the licenses required by law and by county or municipal ordinance.
7. I understand that it is a frequent practice of unlicensed persons to have the property owner obtain an owner-builder permit that erroneously implies that the property owner is providing his or her own labor and materials. I, as an owner-builder, may be held liable and subjected to serious financial risk for any injuries sustained by an unlicensed person or his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an owner-builder and am aware of the limits of my insurance coverage for injuries to workers on my property.
8. I understand that I may not delegate the responsibility for supervising work to a licensed contractor who is not licensed to perform the work being done. Any person working on my building who is not licensed must work under my direct supervision and must be employed by me, which means that I must comply with laws requiring the withholding of federal income tax and social security contributions under the Federal Insurance Contributions Act (FICA) and must provide workers' compensation for the employee. I understand that my failure to follow these laws may subject me to serious financial risk.
9. I agree that, as the party legally and financially responsible for this proposed construction activity, I will abide by all applicable laws and requirements that govern owner-builders as well as employers. I also understand that the construction must comply with all applicable laws, ordinances, building codes, and zoning regulations.
10. I understand that I may obtain more information regarding my obligations as an employer from the Internal Revenue Service, the United States Small Business Administration, the Florida Department of Financial Services, and the Florida Department of Revenue. I also understand that I may contact the Florida Construction Industry Licensing Board at (telephone number) or (Internet website address) for more information about licensed contractors.
11. I am aware of, and consent to, an owner-builder building permit applied for in my name and understand that I am the party legally and financially responsible for the proposed construction activity at the following address: (address of property).
12. I agree to notify (issuer of disclosure statements) immediately of any additions, deletions, or changes to any of the information that I have provided on this disclosure.

Licensed contractors are regulated by laws designed to protect the public. If you contract with a person who does not have a license, the Construction Industry Licensing Board and Department of Business and Professional Regulation may be unable to assist you with any financial loss that you sustain as a result of a complaint. Your only remedy against an unlicensed contractor may be in civil court. It is also important for you to understand that, if an unlicensed contractor or employee of an individual or firm is injured while working on your property, you may be held liable for damages. If you obtain an owner-builder permit and wish to hire a licensed contractor, you will be responsible for verifying whether the contractor is properly licensed and the status of the contractor's workers' compensation coverage.

Before a building permit can be issued, this disclosure statement must be completed and signed by the property owner and returned to the local permitting agency responsible for issuing the permit. A copy of the property owner's driver license, the notarized

signature of the property owner, or other type of verification acceptable to the local permitting agency is required when the permit is issued.

Please contact us if you have any queries regarding this quote.

*Theresa Bonnell*

Service/Repair Quote 26164-1

Issue Date February 26, 2026

Expires March 28, 2026



PREPARED BY

Travis Larson

America's Swimming Pool Co - South Shore & South Tampa
(813) 322-5270
travislarson@asppoolco.com
219 Flamingo Dr #3485, Apollo Beach, FL 33572, USA

PREPARED FOR

Cypress Mill CDD

Cypress Mill CDD
(609) 457-5490
alba.sanchez@inframark.com
15720 Miller Creek Drive, Ruskin, Florida 33573

SERVICE/REPAIR QUOTE DETAILS

15720 Miller Creek Drive, Ruskin, Florida 33573

Table with 3 columns: DESCRIPTION, QTY, TOTAL. Row 1: Main Pool Enclosure, \$320.83. Row 2: AQUAWORX 150LB GAS SHOCK, 1 Each. Row 3: AQUAWORX 150LB LOCKING GAS SHOCK, 1 Each. Row 4: Labor - Commercial, 0.5 Hours.

Water Feature Pump Repair \$1,327.88

Remove the existing failed motor from the Pentair WhisperFlo XF pump and install a new compatible motor. Scope includes disassembly of the pump wet end, replacement of the motor, installation of a new shaft seal and required gaskets, reconnection of electrical wiring, system restart, and operational testing. Pump will be primed and inspected to verify proper rotation, flow, and leak-free operation.

This repair restores reliable circulation while retaining the existing pump housing and wet-end components.

Purex WhisperFlo Pump Seal Kit



ODP Square Flange Pool & Spa Pump Motor 3HP 208/230V



Electrical Installation
Include various wire, flexible conduit, and Liquidtite fittings.

Labor - Commercial 2 Hours

Repair Waterline Tile \$2,544.52

Remove damaged gutter waterline tile and gutter bullnose/mud cap tile along approximately 30 linear feet of the commercial pool perimeter. Scope includes demolition of existing tile, preparation of the substrate, repair of any deteriorated or voided areas using hydraulic cement, and installation of new waterline tile and mud cap.

Where required, 6"x6" mud cap tile will be cut into approximately 1" wide strips to properly form radius sections and maintain a uniform finished appearance. All tile will be installed using appropriate bonding materials for commercial aquatic environments, properly aligned, grouted, and tooled for durability and aesthetic consistency.

This repair restores structural integrity, safety, and appearance to the pool gutter system.

Applicable code - FBC 454.1.6.5.3.1.3

The gutter lip shall be tiled with a minimum of 2-inch (51 mm) tile on the pool wall, each a minimum size of 1 inch (25 mm) on all sides. The back vertical wall of the gutter shall be tiled with glazed tile. All tile used on the flat, horizontal part, or the leading edge of an open-type gutter, must be slip resistant.

6" x 6" Mud Cap Tile Colonial	30 Each
5 gal 50 lb Anchor Set Quick Setting All-Purpose Hydraulic Cement White 	
Southern Sanded Dry-Set Mortar	1 Bags
Grout Material	1 Bags
Labor - Commercial	8 Hours

**Replace Gutter and Floor Return Grates** \$1,049.31

Replace five (5) gutter grates (4" x 2") and ten (10) floor return covers at the commercial pool. Scope includes system shutdown, removal of existing components, underwater replacement of floor return covers by diver, installation of new stainless hardware, system restart, and verification of secure and proper operation. All components will be installed in accordance with commercial pool safety and operational standards.

Face Plate Grate 	10 Each
2" x 4" Rectangular White Compact Deck Drain Cover Only 	5 Each
Labor - Commercial	3.5 Hours

**Splash Pad Repair** \$3,741.52

**Replace ORP/pH Probes and housing** \$1,881.52

Replace faulty probes and damaged probe housing on Splash Pad ORP system

BECSys Probe Housing	
BECSys pH Sensor, 36" Cable - 2YR	
BECSys ORP Sensor, plat band, 36" Cable - 2YR BECSys ORP Sensor, plat band, 36" Cable - 2YR warranty	
Labor - Commercial	1 Hours

**Push Button Activation with Delay Timer** \$1,860.00

Install a push-button activated off-delay timer to control splash pad operation by modifying existing valve control logic. Scope includes reconfiguration of control wiring, installation of underground conduit from the equipment enclosure to the splash pad location (including tunneling beneath the existing sidewalk to avoid demolition), installation of push-button control, programming of timed shutoff duration, system testing, and site restoration.

This improvement provides controlled, user-activated operation with automatic shutoff to conserve water and reduce unnecessary system runtime.

Electrical Installation	4	
Include various wire, flexible conduit, and Liquidtite fittings.		
Push Button Activation Switch		
Labor - Commercial	6 Hours	
Timer	1	
<b>TOTAL</b>		<b>\$8,984.06</b>

**Quote Validity & Approval**

Quotes are good for 30 days.

If you would like to approve only individual line items, please call our office at 813-322-5270 so we can confirm scope, pricing, and schedule accordingly.

Many of the quotes we provide are for repairs that are essential to properly maintaining your pool's water balance and overall health. Your pool depends on effective filtration, circulation, and water chemistry to remain clean, safe, and operating efficiently. When any of these components aren't functioning correctly, it can lead to poor water quality, increased chemical usage, equipment strain, and long-term damage.

As always, if you have any questions about the recommended repairs or how they affect your pool's performance, we're here to help.

**Payment Terms**

Payment is due upon completion unless otherwise stated in writing. Invoices not paid within 10 days are subject to a late fee of \$25 or 1.5% per month (18% APR), whichever is greater, as permitted by Florida law. Unpaid balances may result in suspension of future service.

ASP – America's Swimming Pool Company  
 Florida State Certified Pool Contractor License: CPC1460605



FL Contractors License CPC1459240

## COMMERCIAL POOL SERVICE AGREEMENT

Cypress Mill  
Date 02/25/2026

For and in consideration of the charges stated below, Cooper Pools Inc. agrees to furnish the below described pool service at the above address. The customer, by subscribing to this proposal, agrees to the terms, and to the amount and time payment for this service.

### SERVICE TO BE PROVIDED: COMMERCIAL POOL SERVICE

On each day of service at the pool, the following will be performed by a pool cleaning technician as necessary:

1. Tile will be cleaned as needed.
2. Surface will be skimmed, and floating debris will be removed.
3. Walls and floor will be brushed as necessary to remove algae.
4. Water chemistry will be checked and brought into proper balance.
5. Strainer baskets will be emptied, as necessary.
6. Filters will be cleaned as necessary to insure proper filtration of pool.
7. Pool floor will be netted to remove debris and vacuumed as needed.
8. Equipment will be inspected, and any necessary repairs will be reported to the management company and referred to the repair department for repair by a licensed service repair technician.

CONTRACTOR will provide chlorine, muriatic acid or soda ash to maintain pH, sodium bicarbonate to maintain Total Alkalinity, Cyanuric Acid to stabilize and calcium chloride to maintain Calcium level. Special chemical additives such as Algaecides or Sequestering Agents may be added as necessary at additional **cost to the customer**.

**CUSTOMER** is required to test water on non-service days per Florida Department of Health. Cooper Pools will also offer to test water on non service days for \$40 per visit.

### **Wind and Rain policy,**

During extreme weather such as high winds, lightning, rain, services will be limited for that day and full service resumed on next scheduled service day.

### **Named storm policy,**

During a named storm event, our teams will not be out in the field until our Management and or local authorities have cleared your community safe to enter and determined if power has been restored. Storm clean up fees may be assessed as needed. Our teams will not go out during storm events to lower the pool water levels.

**We strive to maintain all of our clients pools with 100% quality year round, Cooper pools reserves the right to change service days during certain times of the year such as leaf and pollen season, rainy season or after named storms.**

**RATE for Commercial Service will be:  
Service dates M, W, F**

**Pool – 24000 116000 Gallons Permit # \_\_\_\_\_  
Splash Pad - \_\_\_\_\_ Gallons Permit # \_\_\_\_\_**

**Total \$2600.00 Per Month**

**Non Service Days observed by Cooper Pools Inc: Thanksgiving Day, Christmas Day, New Years Day, 2 days for state training typically Feb or March**

An additional fee may be charged in the event that circumstances such as extreme weather or vandalism, warrant labor or chemicals that exceed normal maintenance levels. Mechanical repairs and work that is not considered routine maintenance will be billed at a labor rate of \$250 per hour.

**PAYMENT:** Billing for maintenance service will be sent on the first of each month and payment is due within 30 days. If payment is not made by the due date, a late fee of 5% per each 30 days will be assessed. If payments are not made within 5 days after the due date, contractor reserves the right to cancel service without written notice. Special services and repair work are billed at an additional charge. There will be a \$35 charge on all returned checks. Customer agrees to satisfy any outstanding charges due for services performed prior to date of termination of service. Customer reserves right to cancel this agreement for any reason upon 30 days written notice.

Email: \_\_\_\_\_

Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Initial Tech: TBD  
Offered by;  
[Andrew Burkett](#)  
CPO Technician/Repairs  
Cooper Pools Inc  
844-766-5256 Office

**MINUTES OF MEETING  
CYPRESS MILL  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Cypress Mill Community Development District was held on Thursday, February 12, 2026, and called to order at 9:31 a.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

Present and constituting a quorum were:

Jason Robare	Chairperson
John Zanikos	Vice Chairperson
Anthony Seabrook	Assistant Secretary

Also present were:

Alba Sanchez	District Manager
Michael Broadus	District Counsel
Christie Fowler	Field Inspection Coordinator
Angela Savion	On-site Manager

*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**

Ms. Sanchez called the meeting to order at 9:31 a.m., and a quorum was established.

**SECOND ORDER OF BUSINESS** **Motion to Approve the Agenda**

On MOTION by Mr. Zanikos, seconded by Mr. Robare, with all in favor, the agenda for the February 12, 2026, meeting was approved as presented.

**THIRD ORDER OF BUSINESS** **Public Comments on Agenda Items**

No audience comments.

38 **FOURTH ORDER OF BUSINESS** **Staff Reports**

39 **A. Field Inspection Report**

40 Ms. Fowler reviewed the Inspection report. The Board requested to see the before  
41 and after pictures for all items repaired by the Maintenance team on the reports  
42 moving forward.

43

44 **B. Accountant Report**

45 The accountant was not in attendance.

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47 **C. District Counsel**

48 None.

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50 **D. District Manager**

51 **i. Steadfast – Cypress Mill Frost Damage Report**

52 The report was discussed.

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54 **E. Field Manager**

55 None.

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57 **F. District Engineer**

58 None.

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60 **FIFTH ORDER OF BUSINESS** **Business Items**

61 **A. Discussion and Review of the Clubhouse Policy**

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63 On MOTION by Mr. Seabrook seconded by Mr. Zankos, with all in  
64 favor, to include a parent waiver for all individuals under 18 years  
65 old for access to the Clubhouse, Pool area and Gym was approved.

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67 **B. Consideration of Dempsey Construction Inc. Proposal #14 Clubhouse Painting**  
68 **Project**

69 **C. Consideration of Elite Builder Renovation Proposal - Clubhouse Interior**

70 **D. Consideration of Harrison Contracting Company Proposal – Clubhouse Interior**  
71 **Painting**

72 **E. Consideration of Mott’s Contracting Services Clubhouse Interior Painting**

73 The Board rejected the above proposals and were not considered.

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On MOTION by Mr. Zanikos seconded by Mr. Seabrook with all in favor, to move forward with FAVIAN LLC to complete the Clubhouse Painting project at a cost not to exceed \$2,500. The attorney will prepare a service agreement and an anti-human trafficking affidavit for the vendor to sign.

**F. Consideration of Admiral Furniture Quote A-54707-00005616 – Replacement of the Cabana Awnings and Curtains**

**G. Consideration of Admiral Furniture Quote A-54665-00005578 – Replacement of Seat Cushions**

Agenda items 5F and 5G were tabled until next month, pending the Clubhouse manager obtaining two additional proposals for the Board’s review.

**H. Consideration of Triple C Property Solutions LLC Quote #197 – Pool Deck Repair**

**I. Consideration of Total Pressure Power-Wash & Seal Quote – Paver Repair, Wash, Sand and Seal**

**J. Consideration of Luxury Pools & Spas Estimate – Pool Deck Repair Option 1**

**K. Consideration of Luxury Pools & spas Estimate – Paver Repair Option 2**

The above proposals were not approved.

On MOTION by Mr. Zanikos seconded by Mr. Seabrook, with all in favor, Total Pressure Power-Wash & Seal proposal in the amount of \$30,760, contingent upon the vendor signing the service agreement presented by the attorney.

**L. Cypress Mill Energy Audit Report from TECO**

The report was discussed.

**M. Consideration of Jellyfish Lighting Estimate #146257**

The Board did not move forward with the Jellyfish Lighting estimate.

On MOTION by Mr. Seabrook seconded by Mr. Zanikos, with all in favor, Option 2 of the Blue Wave Lighting proposal to include the track lighting for a total cost of \$8,590, with a five-year term paid over time was approved.

**N. Consideration of Century Fire Protection Quote #2030212 – Inspection Repair**

Approval was granted prior to the meeting since the Fire department advised it was urgent and needed to be repaired as soon as possible.

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**SIXTH ORDER OF BUSINESS** **Consent Agenda**  
**A. Consideration of Board of the Minutes of the Meeting Held on January 8, 2026**  
**B. Acceptance of the January Check Register and O&M Report**

On MOTION by Mr. Seabrook seconded by Mr. Zankos, with all in favor, the Board approved the Minutes of the Meeting held on January 8, 2026, and the January 2026 Check Register and O&M report.

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**SEVENTH ORDER OF BUSINESS** **Board of Supervisors' Requests and Comments**

There were no Supervisors' requests or comments.

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**EIGHTH ORDER OF BUSINESS** **Public Comments**

None.

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

On MOTION by Mr. Seabrook, seconded by Mr. Zankos, with all in favor, the Board adjourned the meeting at 11:30 a.m.

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\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairperson/Vice Chairperson

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CYPRESS MILL COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 02/01/2026 to 02/28/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>									
001	100252	02/05/26	V00019	SITEX AQUATICS LLC	10681-B	Aquatic Maintenance Feb 2026	AQUATIC MAINT.	531085-53908	\$1,065.00
001	100253	02/05/26	V00073	COMPLETE I.T CORP	19064	Google Email vault monthly contract	e	549936-51301	\$99.00
001	100254	02/05/26	V00027	INFRAMARK LLC	170639	Management Contract Feb 2026	MANAGEMENT FEE APRIL 2024	532001-51301	\$772.50
001	100254	02/05/26	V00027	INFRAMARK LLC	170639	Management Contract Feb 2026	MANAGEMENT FEE APRIL 2024	531142-51301	\$1,050.00
001	100254	02/05/26	V00027	INFRAMARK LLC	170639	Management Contract Feb 2026	ACCT SVCS	531150-51301	\$3,536.33
001	100254	02/05/26	V00027	INFRAMARK LLC	170639	Management Contract Feb 2026	DISSEMINATION SVCS	512305-53970	\$13,000.00
001	100255	02/05/26	V00082	ASP POOL AND OUTDOOR SERVICES LLC	29753	Feb 2026 Pool Contract	p	534078-53970	\$1,750.00
001	100256	02/05/26	V00018	GRAU AND ASSOCIATES	28574	Audit FYE 09302025	AUDIT	532002-51301	\$1,500.00
001	100257	02/05/26	V00093	TKOT ENTERPRISES LLC	237231	Jan Pro Cleaning Services	cleaning	546001-53970	\$268.75
001	100257	02/05/26	V00093	TKOT ENTERPRISES LLC	237541	Contractual Janitorial Feb 2026	janitorial	546001-53970	\$698.75
001	100258	02/05/26	V00100	JAYMAN ENTERPRISES LLC	4385	Remove damaged items from paint project	jayman	546001-53970	\$425.00
001	100259	02/12/26	V00027	INFRAMARK LLC	1164983	Maint services Jan 2026	MANAGEMENT FEE APRIL 2024	546925-53970	\$950.00
001	100260	02/12/26	V00004	STEADFAST CONTRACTORS ALLIANCE	SA-19960	cut back of brazilian pepper Feb 2026	LANDSCAPE MAINT	546312-53908	\$2,600.00
001	100260	02/12/26	V00004	STEADFAST CONTRACTORS ALLIANCE	SA-19515	Irrigation repair	LANDSCAPE MAINT	546930-53908	\$613.65
001	100260	02/12/26	V00004	STEADFAST CONTRACTORS ALLIANCE	SA-19833	Landscape Maint Contract Feb 2026	LANDSCAPE MAINT	546300-53908	\$26,249.33
001	100262	02/18/26	V00036	ILLUMINATIONS HOLIDAY LIGHTING	33226	Front Entrance Holiday Lighting Feb 2026	holiday lights	549027-53970	\$4,295.00
001	100263	02/18/26	V00066	PHANTOM FITNESS SERVICES	02122026-C	Phantom Fitness Services Feb 2026	phantom fitness	546115-53970	\$1,869.09
001	100264	02/18/26	V00016	STRALEY ROBIN VERICKER	27892	Legal Services Feb 2026	PROFESSIONAL SERVICES	531146-51401	\$3,175.50
001	100265	02/23/26	V00073	COMPLETE I.T CORP	19174	Tripod Webcam Feb 2026	supplies for the FOB system	551002-51301	\$138.00
001	100266	02/23/26	V00027	INFRAMARK LLC	171443	postage Feb 2026	MANAGEMENT FEE APRIL 2024	541024-51301	\$4.44
001	100267	02/26/26	V00098	SHADY SAILS LLC	235	SHADE SAIL INSTALL	Miscellaneous Maintenance	546922-53908	\$4,900.00
001	100268	02/26/26	V00103	BLUE WAVE LIGHTING LLC	33226	Front entrance Lighting Deposit 50% deposit	50% deposit	549027-53970	\$4,295.00
001	100269	02/27/26	V00082	ASP POOL AND OUTDOOR SERVICES LLC	26102-2	Serie Pin Type valve flow controller	p[ool	546001-53970	\$278.55
001	100270	02/27/26	V00105	AIR-RICS AC LLC	7831	AC maintenance Feb 2026	ac	546177-53970	\$250.00
001	100271	02/27/26	V00093	TKOT ENTERPRISES LLC	238878	JAN PRO March 2026	janitorial	546001-53970	\$698.75
001	1922	02/18/26	V00035	HAROLD ANTHONY SEABROOK	HS-0211-021226	WS 02/11_BOARD 02/12/26	Supervisor Fees	511100-51301	\$400.00
001	1923	02/18/26	V00040	JASON ROBARE	JR-0211-021226	WS 02/11_BOARD 02/12/26	Supervisor Fees	511100-51301	\$400.00
001	1924	02/18/26	V00065	JOHN STEVEN ZANIKOS	JZ-0211-021226	WS 02/11_BOARD 02/12/26	Supervisor Fees	511100-51301	\$400.00
001	1925	02/24/26	V00104	TOTAL PRESSURE POWER-WASH & SEAL	022326 DEP	DEPOSIT PAVERS	PAVER INSTALLATION DEPOSIT	546074-53970	\$15,380.00
001	300100	02/10/26	V00051	BOCC ACH	012226-6494- ACH	BOCC Feb 2026	WATER	543018-53600	\$881.00
001	300101	02/19/26	V00026	TECO ACH	020526-5825- ACH	ELECTRIC	Utility - Electric	543041-53150	\$11,758.42
001	300102	02/26/26	V00063	WASTE MANAGEMENT - ACH	0225839-2206-1- ACH	ELECTRIC	Utility - Electric	543041-53150	\$781.86
001	300103	02/25/26	V00058	CHARTER COMMUNICATIONS	2432049020826- ACH	TV & INTERNET SVCS	Dues, Licenses, Subscriptions	554020-51301	\$325.50
001	300104	02/27/26	V00026	TECO ACH	020626-7103- ACH	TECO Feb 2026	ELECTRIC	543041-53150	\$202.77
001	300105	02/27/26	V00026	TECO ACH	020626-9291- ACH	TECO Feb 2026	ELECTRIC	543041-53150	\$2,698.63
001	300106	02/27/26	V00026	TECO ACH	020626-3471- ACH	TECO Feb 2026	ELECTRIC	543041-53150	\$31.54
<b>Fund Total</b>									<b>\$107,742.36</b>

**SERIES 2018 DEBT SERVICE FUND - 200**

200	1921	02/11/26	V00023	CYPRESS MILL CDD	02042026-761	SERIES 2018, 2020, 2023 FY26 TAX DIST ID 761	SERIES 2018 FY26 TAX DIST ID 761	103200	\$2,208.84
<b>Fund Total</b>									<b>\$2,208.84</b>

**SERIES 2020 DEBT SERVICE FUND - 201**

201	1921	02/11/26	V00023	CYPRESS MILL CDD	02042026-761	SERIES 2018, 2020, 2023 FY26 TAX DIST ID 761	SERIES 2020 FY26 TAX DIST ID 761	103200	\$2,041.31
<b>Fund Total</b>									<b>\$2,041.31</b>

**SERIES 2023 DEBT SERVICE FUND - 202**

202	1921	02/11/26	V00023	CYPRESS MILL CDD	02042026-761	SERIES 2018, 2020, 2023 FY26 TAX DIST ID 761	SERIES 2023 FY26 TAX DIST ID 761	103200	\$1,669.35
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**CYPRESS MILL COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 02/01/2026 to 02/28/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>Fund Total</b>									<b>\$1,669.35</b>

<b>Total Checks Paid</b>	<b>\$113,661.86</b>
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**CYPRESS MILL CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
<b>Monthly Contract</b>						
CHARTER COMMUNICATIONS	12/8/2025	2432049120825-ACH	\$623.01			TV & INTERNET SVCS
CHARTER COMMUNICATIONS	1/8/2026	2432049010826-ACH	\$302.03			TV & INTERNET SVCS
CHARTER COMMUNICATIONS	2/8/2026	2432049020826-ACH	\$325.50		\$1,250.54	TV & INTERNET SVCS
INFRAMARK LLC	1/30/2026	1164983	\$950.00			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	2/17/2026	171443	\$4.44		\$954.44	MANAGEMENT FEE APRIL 2024
STEADFAST CONTRACTORS ALLIANCE	2/1/2026	SA-19960	\$2,600.00			LANDSCAPE MAINT
STEADFAST CONTRACTORS ALLIANCE	2/1/2026	SA-19833	\$26,249.33		\$28,849.33	LANDSCAPE MAINT
<b>Monthly Contract Subtotal</b>			<b>\$31,054.31</b>			
<b>Utilities</b>						
BOCC ACH	1/22/2026	012226-6494-ACH	\$881.00			WATER
TECO ACH	2/5/2026	020526-5825-ACH	\$11,758.42			ELECTRIC
TECO ACH	2/6/2026	020626-7103-ACH	\$202.77			ELECTRIC
TECO ACH	2/6/2026	020626-9291-ACH	\$2,698.63			ELECTRIC
TECO ACH	2/6/2026	020626-3471-ACH	\$31.54		\$14,691.36	ELECTRIC
WASTE MANAGEMENT - ACH	1/27/2026	0225839-2206-1-ACH	\$781.86			ELECTRIC
<b>Utilities Subtotal</b>			<b>\$16,354.22</b>			
<b>Regular Services</b>						
AIR-RICS AC LLC	2/18/2026	7831	\$250.00			ac
ASP POOL AND OUTDOOR SERVICES LLC	2/1/2026	29753	\$1,750.00			p
ASP POOL AND OUTDOOR SERVICES LLC	2/13/2026	26102-2	\$278.55		\$2,028.55	p[ool
BLUE WAVE LIGHTING LLC	2/12/2026	33226	\$4,295.00			50% deposit
COMPLETE I.T CORP	2/1/2026	19064	\$99.00			e
COMPLETE I.T CORP	2/17/2026	19174	\$138.00		\$237.00	supplies for the FOB system

**CYPRESS MILL CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
GRAU AND ASSOCIATES	2/2/2026	28574	\$1,500.00			AUDIT
HAROLD ANTHONY SEABROOK	2/11/2026	HS-0211-021226	\$400.00			WS 02/11_BOARD 02/12/26
ILLUMINATIONS HOLIDAY LIGHTING	2/12/2026	33226	\$4,295.00			holiday lights
INFRAMARK LLC	2/1/2026	170639	\$772.50			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	2/1/2026	170639	\$1,050.00			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	2/1/2026	170639	\$3,536.33			ACCT SVCS
INFRAMARK LLC	2/1/2026	170639	\$13,000.00	\$18,358.83	\$18,358.83	DISSEMINATION SVCS
JASON ROBARE	2/11/2026	JR-0211-021226	\$400.00			WS 02/11_BOARD 02/12/26
JOHN STEVEN ZANIKOS	2/11/2026	JZ-0211-021226	\$400.00			WS 02/11_BOARD 02/12/26
PHANTOM FITNESS SERVICES	2/12/2026	02122026-C	\$1,869.09			phantom fitness
RED RHINO OF FL INC	11/3/2025	110325-	\$1,905.00			leak
SHADY SAILS LLC	2/11/2026	235	\$4,900.00			SHADE SAIL INSTALL
SITEX AQUATICS LLC	2/1/2026	10681-B	\$1,065.00			AQUATIC MAINT.
STEADFAST CONTRACTORS ALLIANCE	1/30/2026	SA-19515	\$613.65			LANDSCAPE MAINT
STRALEY ROBIN VERICKER	2/11/2026	27892	\$3,175.50			PROFESSIONAL SERVICES
TKOT ENTERPRISES LLC	3/1/2026	238878	\$698.75			janitorial
<b>Regular Services Subtotal</b>			<b>\$46,391.37</b>			
<b>Additional Services</b>						
CYPRESS MILL CDD	2/4/2026	02042026-761	\$2,208.84			SERIES 2018 FY26 TAX DIST ID 761
CYPRESS MILL CDD	2/4/2026	02042026-761	\$2,041.31			SERIES 2020 FY26 TAX DIST ID 761
CYPRESS MILL CDD	2/4/2026	02042026-761	\$1,669.35	\$5,919.50	\$5,919.50	SERIES 2023 FY26 TAX DIST ID 761
TOTAL PRESSURE POWER-WASH & SEAL	2/23/2026	022326 DEP	\$15,380.00			PAVER INSTALLATION DEPOSIT
<b>Additional Services Subtotal</b>			<b>\$21,299.50</b>			
<b>TOTAL</b>			<b>\$115,099.40</b>			

December 8, 2025  
 Invoice Number: 2432049120825  
 Account Number: **8337 12 028 2432049**  
 Security Code: **2900**  
 Service At: 15231 MILLER CREEK DR  
 SUN CITY CENTER FL 33573

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

**Summary** *Service from 12/08/25 through 01/07/26  
 details on following pages*

Previous Balance	307.03
Payments Received	0.00
<b>Past Due Balance - Due Now</b>	<b>\$307.03</b>
Spectrum Business™ TV	73.00
Spectrum Business™ Internet	140.00
Spectrum Business™ Voice	50.00
Other Charges	33.00
One-Time Charges	8.95
Taxes, Fees and Charges	11.03
Current Charges Due By 12/25/25	\$315.98
<b>Total Due</b>	<b>\$623.01</b>

**ACTION REQUIRED: ACCOUNT STATUS DELINQUENT**

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
 8633 2390 DY RP 08 12092025 NNNNNYNN 01 992569

Cypress Mill POA  
 12906 TAMPA OAKS BLVD STE 100  
 TEMPLE TERRACE FL 33637-1154

**NEWS AND INFORMATION**

**NOTE.** Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**IMPORTANT CHANNEL UPDATE**

Good news: You can now access 66 newly added NBA games on channel 1790, in addition to regularly scheduled Thursday Night Football. To see the NBA game schedule, visit [NBA.com/schedule](http://NBA.com/schedule) and select "Prime Video" from the Broadcaster filter.

**You've been selected** for exclusive multi-line mobile savings. Call 1-877-509-0282 now.



December 8, 2025

**Cypress Mill POA**

Invoice Number: 2432049120825  
 Account Number: 8337 12 028 2432049  
 Service At: 15231 MILLER CREEK DR  
 SUN CITY CENTER FL 33573

<b>Total Due</b>	<b>\$623.01</b>
Amount you are enclosing	\$

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
 PO BOX 7186  
 PASADENA CA 91109-7186

Cypress Mill POA  
Invoice Number: 2432049120825  
Account Number: 8337 12 028 2432049  
Security Code: 2900

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8633 2390 DY RP 08 12092025 NNNNNYNN 01 992569

**Charge Details**

Previous Balance	307.03
<b>Past Due Balance - Due Now</b>	<b>\$307.03</b>

Payments received after 12/08/25 will appear on your next bill.

Service from 12/08/25 through 01/07/26

**Spectrum Business™ TV**

Spectrum Business TV	45.00
Spectrum Receivers	2 Receivers at 14.00 each
	28.00
	<b>\$73.00</b>

**Spectrum Business™ TV Total \$73.00**

**Spectrum Business™ Internet**

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet	130.00
Business WiFi	10.00
	<b>\$140.00</b>

**Spectrum Business™ Internet Total \$140.00**

**Spectrum Business™ Voice**

<b>Phone number (813) 938-4474</b>	
Spectrum Business Voice	50.00
	<b>\$50.00</b>

For additional call details,  
please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)

**Spectrum Business™ Voice Total \$50.00**

**Other Charges**

Broadcast TV Surcharge	28.00
Payment Processing	5.00
<b>Other Charges Total</b>	<b>\$33.00</b>

**One-Time Charges**

Late Fee	12/08	8.95
<b>One-Time Charges Total</b>		<b>\$8.95</b>

**Taxes, Fees and Charges**

State and Local Sales Tax	2.10
Communications Services Tax	8.93
<b>Taxes, Fees and Charges Total</b>	<b>\$11.03</b>

**Current Charges Due By 12/25/25 \$315.98**  
**Total Due \$623.01**

**Billing Information**

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

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

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

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

Continued on the next page....

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

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

**Simplify your life with Auto Pay!**

Spend less time paying your bill  
and more time doing what you love.

- It's Easy - No more checks, stamps or trips to the post office
- It's Secure - Powerful technology keeps your information safe
- It's Flexible - Use your checking, savings, debit or credit card
- It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: [spectrumbusiness.net/payment](http://spectrumbusiness.net/payment)

(My Account login required)

**Payment Options**

**Pay Online** - Visit us at [SpectrumBusiness.net/payment](http://SpectrumBusiness.net/payment) to get started today! Your account number and security code are needed to register.

**Pay by Phone** - Make a payment using our automated payment option at 1-866-519-1263; and authorize payment directly from your bank account or credit card.

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



Cypress Mill POA  
Invoice Number: 2432049120825  
Account Number: 8337 12 028 2432049  
Security Code: 2900

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

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

**The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES:** E911 Fee \$0.40, Federal USF \$3.05, Florida CST \$5.33, Sales Tax \$0.05, TRS Surcharge \$0.08.

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

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

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

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

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

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

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

**Spectrum Business Voice** - provided by Charter Communications Operating, LLC's voice subsidiaries.



Account Number: **Cypress Mill POA**  
 8337 12 028 2432049  
 Security Code: **2900**

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- call records, including the phone numbers that you call and that call you, and the times and dates of those calls, the number of text messages sent and received, when you subscribe to our phone and/or mobile service ("Call Detail Information");
- information about your general or precise location and internet usage data may be used to provide you with marketing and advertising from Spectrum and its business partners, which Spectrum determines may be relevant to you;
- usage information about your use of the Spectrum Mobile network, the use of your mobile device, technical and network performance information, and location information when your device communicates with cell towers, WiFi routers, access points, and/or with technologies used by the Global Positioning System ("GPS") ("Mobile Usage Information"); and
- device information, including your IP address and information about your browser, operating system, and platform type, tracking technologies, and information about the website that referred you to a Spectrum website, and the website to which we refer you when you leave a Spectrum website.

Additionally, if you subscribe to or use services that require us to transfer or store communications such as a Spectrum email account or a Spectrum voice product that includes a voicemail service, it will be necessary for us to collect the content of those communications to provide you with the service you have requested because it is required in order for the services to function. We also collect the content of any files you store in our cloud storage services (e.g., the Spectrum Cloud DVR platform) and other information when it is necessary to provide you with the products or features of the services you use.

Please refer to the Spectrum Internet DNS Privacy Notice, available by visiting our Your Privacy Rights section on our website, to learn more about the type of Domain Name System ("DNS") data we collect based on our provision of Spectrum Internet service, how we use and share that information, and our storage and retention practices associated with the DNS data we maintain.

**Location Information**

When you access our network, we may collect general or precise location information. We may also collect general or precise location information when you use some of our services and applications.

For our fixed home video, voice, internet, and WiFi, and business services, all of which are inherently tied to the customer's service address location, we collect the customer's home, business and/or service address in order to provide service to the devices that are physically located at those addresses. For our video service, we use the collected information to deliver service to the physical address at which the customer's receiver is located. For our wireline voice service, we use the collected information to deliver service to the physical address at which the customer's voice modem is located; we also collect call detail information, including the call connection locations (including city, state, and country) and the call origin and destination locations, for account billing. For internet and in-home WiFi, we use the collected information to deliver service to the physical address at which the modem and router are located and installed. Charter also collects the public IP address of any device that connects to an in-home Advanced Home WiFi router in order to authenticate the device and allow customers to assign security, parental or other controls to certain devices. We collect similar address information tied to equipment located at our commercial customers' service addresses. When a customer subscribes to Spectrum Mobile service, their billing address, as well as their core video, voice, or internet account service address, if they subscribe to other Spectrum services, i.e., Spectrum Internet, is linked to their account for the same purposes.

For our out-of-home WiFi service and Spectrum applications, we may collect additional location information from your devices in order to authenticate, connect, and deliver seamless connectivity when connecting to our out-

of-home WiFi access points, using our mobile service, or connecting to a Spectrum service from outside of your home via any WiFi access point or internet connection (e.g., if you are a video subscriber accessing content on your mobile device, irrespective of whether you are in or outside of your home or connecting via Spectrum WiFi or Spectrum Internet, we may collect location information in order to determine whether certain content is available to you based on your location). For our out-of-home WiFi access points, as well as the out-of-home WiFi access points of our industry partners, we may collect information about the location of the out-of-home WiFi access point and device information, including the public IP address assigned to the device connecting to the access point.

We may use this location data to develop, tailor, and market Spectrum's own products and services, or enable targeted third-party advertising in partnership with select advertising partners and providers.

**Information Obtained from Third Parties**

We may collect information from third parties for purposes related to delivering our products and services to you, for analytics and research, or for marketing and advertising our own products and services, as well as for delivering third-party advertising on the Spectrum Platform.

- Information to verify data you have provided and from credit agencies to determine your credit worthiness, credit score, and credit usage.
- Information from content providers and other platform providers when you use your Spectrum account to authenticate your use of Spectrum services through that provider's platform or device.
- Information from research consultants, marketing firms, data quality management solution firms, and programming partners to enhance our marketing and advertising programs. Collected data may include demographic information, as well as personal interest data, to help us construct audience segments, deliver advertising, and evaluate the effectiveness of a given advertising campaign.

**HOW WE USE INFORMATION**

We use the information we collect to provide you with reliable, high quality products and services. We may also use the information we collect to provide you and allow our business partners to provide you with relevant advertising. When required by applicable law, we will request your consent for certain uses of your information. Depending on your state of residence, you may have certain rights to limit our use of information. Please see the state right sections below for more information.

**To Provide and Improve our Services, Products and Devices, Websites and Applications**

We use the information we collect to:

- deliver, maintain and improve our products, services, websites, and applications;
- fulfill requests for new service or changes to your account or the products and services you already receive;
- provide you with technical support and high quality customer service, including through the use of recorded or monitored communications between you and our customer service agents;
- create and administer a Spectrum account, including activating your service, billing, invoicing, and debt collection activities;
- authenticate or otherwise provide you access to your Spectrum products and services;
- provide updates, upgrades, repairs or replacements for any of our service-related devices or software used in providing or receiving services;
- manage and configure our device(s), system(s), and network(s);



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8337 12 028 2432049  
Security Code: 2900

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- understand how the service is being used, including through the creation of operational and marketing reports based on de-identified and/or aggregated service usage information;
- inform you of additional products and services that may be of interest to you;
- protect the security of the system, prevent fraud, detect unauthorized reception, use, and abuse of any Spectrum product, service, website or application, and to enforce any Spectrum policy or applicable terms of service;
- protect our rights, our personnel, our property, and the safety of others;
- maintain our accounting, tax and other records; and
- comply with applicable federal and state laws and regulations, as well as for the general administration of our business.

We may leverage automated decisionmaking tools or the power of artificial intelligence ("AI") to perform some or all of these actions as well as any of the actions described in other parts of this section of the privacy policy. We do not engage in any automated decisionmaking related to the provision or denial of financial or lending services, housing, insurance, education enrollment or opportunity, criminal justice, employment opportunities, health care services, or access to essential goods and services.

**To Communicate With You**

We use the information we collect to deliver and personalize our communications with you, e.g., when responding to a survey or ordering a pay-per-view event, we will use that information and information from your account to send you billing information, as well as recommendations for additional Spectrum products or services that may be of interest to you and to provide you with a more personalized experience. We may also send you promotional communications for products and services that may be of interest to you.

**To Create Business and Marketing Reports**

We use the information we collect to create business and marketing reports (the "Reports") to provide insights into what products and services our customers are using, how long they are using our products and services, how some of our services are accessed, and what additional products and services may be of interest to our customers.

We use these Reports for our own internal purposes, such as improving our products and services, determining what content to provide our customers, measuring the effectiveness of our marketing and advertising, and other research and analytics. We may also share these Reports with third parties, as described in "When and With Whom We Share Information." In some cases, we may provide Reports to a third party for the third party's own use. You should review the "Your Choices" section of this Privacy Policy to understand the choices you have with respect to the sharing of this information.

**Targeted Advertising**

We may use the information we collect, or that third parties collect from your visits, to other online services to make the marketing and advertising you see on the Spectrum Platform more relevant to you, as well as to market the Spectrum products and services on other websites and platforms. We may use partners to assist with advertising, and in doing so, disclose your persistent identifiers such as your device ID, or other unique identifiers associated with your account. We may also disclose your general or precise geolocation information or information associated with your browsing history. For information about how to limit the use of information for these purposes, see the "Your Choices" section below.

**Addressable Advertising on our Cable System Applications**

We place some of the advertisements you see during live and on-demand video content on our cable system and video applications. Some of those advertisements are placed in particular shows or channels; others are shown in particular geographic areas. Some of our cable advertisements will ask

for your permission to take certain actions, like mail you information or allow the advertiser to contact you. In some areas we will be able to address advertisements to your household through our cable system that will be more relevant to your interests based on your Video Usage Information and/or Combined Information. For information about how to limit the use of information for these purposes, see the "Your Choices" section below.

**Third Party Online and App-Based Advertising and Customization**

We may place "cookies" and other tracking technologies in your browser that contain information about you or your account when you set up a personalized service or customize your settings and preferences on our websites or mobile applications. These technologies enable us to help diagnose problems with our services, control the display of ads, track usage patterns, gather demographic information, analyze trends, conduct research, and otherwise administer the Spectrum services. We do not store sensitive information such as your password, e-mail address or credit card number in these third party technologies.

In addition to the advertising we deliver, we allow third-party ad serving companies and other unaffiliated advertisers to display advertisements on our websites and within some of our mobile applications. These third parties may collect information about you when you use the Spectrum websites and apps or when you interact with these third party advertisements. For information about how to limit the use of your information for these purposes, see the "Your Choices" section below.

**WITH WHOM WE SHARE INFORMATION****Account Holders and Other Authorized Users**

We may disclose certain information about a customer's account and use of a service or feature to the primary account owner only after appropriate authentication. The primary account owner may also authorize other users to access certain information on the account, which may include information about the primary account owner's use of the relevant service.

**Charter/Spectrum Related Businesses**

We may share information about you with other Charter and Spectrum related companies in order to provide the services you have requested or to which you subscribe, or to make your Spectrum experience more streamlined, such as through combining account information into a single location for easier access.

**Service Providers**

We may disclose your information to service providers who perform business activities and functions on our behalf to support our interactions with you such as billing and collections, payment processing, analytics and research, marketing and advertising, service delivery and customization, maintenance and operations, and fraud prevention.

These service providers are authorized to use your personal information only as necessary to provide these services on our behalf.

**Governmental Entities or Pursuant to Valid Legal Process**

We may disclose personal information to comply with valid legal process, including subpoenas, court orders or search warrants. In some instances where there is a valid legal request or an order for disclosure of information about you, we may notify you of such request or order and then it may be up to you to object or take specific action to prevent any disclosures pursuant to those requests or orders.

If you subscribe to any Spectrum services, we may be required by law to disclose information about you, including information that personally identifies you, your use of our services, and the content of your communications, to governmental entities upon receipt of valid legal process.

We may also disclose personal information when we believe it is necessary to protect our customers, employees, or property; in emergency situations; to enforce our rights in court or elsewhere, or directly with you, for violations of service terms, conditions or policies; and/or as otherwise required by law.



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8337 12 028 2432049  
Security Code: 2900

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**Third Parties**

We may sell to or share with third parties your personal information for their own marketing, advertising, or other commercial purposes. We may sell or share your persistent identifiers such as device identifiers, IP address, video and/or internet usage data, and general or precise geolocation data. Depending on your state of residency, you may be able to opt-out of this use of your personal information. Where required to do so by law, we will obtain your consent before selling or sharing your personal information.

If you subscribe to our Spectrum Voice® service, your name, address and/or telephone number may be transmitted via Caller ID, published and distributed in affiliated or unaffiliated telephone directories, and available through affiliated or unaffiliated directory assistance operators. We take reasonable precautions to ensure that non-published and non-listed numbers are not included in the telephone directories or directory assistance services, although we cannot guarantee that errors will never occur. Please note that Caller ID blocking may not prevent the display of your name and/or telephone number when you dial certain business numbers, 911, 900 numbers or toll-free 800, 855, 844, 866, 877 or 888 numbers. But note that Spectrum Mobile does not publish directories of customers' wireless phone numbers and we do not make those numbers available to others for listing in directories.

Some of the advertisements we display may invite interactive or transactional follow-up from you. When you interact and provide your consent, we may share your contact information with the advertiser for the purpose of fulfilling your request. We may also share individually de-identified and/or aggregate information, including our business and marketing reports, with third parties for their own purposes.

If we enter into a merger, acquisition, or sale of all or a portion of our assets, we may transfer or receive information about you, including information that personally identifies you, as part of the transaction.

**WHAT CHOICES YOU HAVE TO CONTROL THE USE OF INFORMATION BY SPECTRUM**

You have choices in controlling how we use and share your information for marketing and advertising purposes. For instance, you can always choose whether to receive promotional emails or text messages. When you visit our websites, you may opt-out of interest-based advertising, and when you use our mobile applications, you can limit the use of ad trackers. Visit our Privacy Preference page to manage your marketing communication and privacy preferences, including, for example:

- to be added to our marketing communication preferences list (e.g., "Do Not Call"), which will limit the marketing and advertising messages you receive from us about Spectrum products and services;
- to limit our use of your customer proprietary network information ("CPNI") for marketing and advertising of our own products and services; and
- to limit our use of your Video Usage Information, Combined Information, or our business and marketing reports to direct addressable advertisements or interest-based advertisements to you as further described in the preference center.

Some of the preferences will only apply when you subscribe to Spectrum services and may require additional account information. If you make changes to your contact information or get a new account, you will need to review and update your privacy preferences.

If you are a Spectrum customer and do not have access to Internet service, you may call us at the number provided on your monthly bill statement to be added to any of these lists.

If you are not a Spectrum customer and would like to add your name to marketing opt-out lists, please call 833-845-3726.

Please note that even if you choose to limit the use of information or communications for marketing and advertising purposes, you may still receive general marketing and/or advertising messages, in addition to service-related communications.

You may also opt-out of the sale or sharing of your personal information and targeted or cross-context behavioral advertising by broadcasting a universal opt-out signal, such as the Global Privacy Control (GPC), on the browsers and/or browser extensions that support the GPC where such mechanism is required under applicable state privacy law.

For more information about privacy preferences visit our Privacy Preference page.

**Cookies, Tracking Technologies, and Interest-Based Advertising**

Some of our websites use certain web analytics services, such as Google Analytics and Adobe Analytics. These services use cookies or other tracking technologies to help us analyze how users interact with and use the Spectrum websites, compile reports on the websites' activity, provide other services related to website activity and usage, and help us identify and communicate with potential customers. The information generated by these web analytics services are transmitted to and stored by those entities and are subject to their respective privacy policies. To learn more about Google Analytics and Adobe Analytics, including how to opt-out of tracking of analytics, please visit the following links managed by Google (Google Cookies) and Adobe (Adobe Privacy Center).

Many of the third-party advertisers that place tracking tools on the Spectrum websites are members of programs that offer you additional choices regarding the collection and use of your information. You can learn more about the options available to limit these third parties' collection and use of your information by visiting the websites for the Network Advertising Initiative and the Digital Advertising Alliance, as well as the webpages for Facebook's ad preferences tool and privacy policy.

Similarly, you can learn about your options to opt-out of mobile app tracking by certain advertising networks through your device settings.

For more information about how to change these settings for Apple or Android devices, see:

Apple: <http://support.apple.com/kb/HT4228>

Android: <http://www.google.com/policies/technologies/ads/>

You may also have the right in certain states to opt-out of the use of your personal information for interest-based advertising by Spectrum. For more information, please visit the state rights sections of this Privacy Policy or the Privacy Preference page to opt-out.

Some of our Spectrum Platforms (e.g., our Spectrum TV application) may include Nielsen's proprietary measurement software, which will allow you to contribute to market research, like Nielsen's TV Ratings. To learn more about Nielsen's privacy practices, including how you can opt-out of Nielsen's collection and use of this measurement data, please visit [www.nielsen.com/digitalprivacy](http://www.nielsen.com/digitalprivacy).

**CPNI**

When you initiate an interaction with one of our representatives, such as a phone call or a chat, we may ask for your oral consent to our use of your CPNI for the purpose of providing you with an offer for other products or services, such as Spectrum cable video service. If you consent, we may use your CPNI for the duration of that interaction to offer you those additional products and services.

If you subscribe to the Spectrum Voice® or Spectrum Mobile service, you have the option of allowing us to use the CPNI we have on file to provide you with information about products and services or special promotions for other communications-related products and services to which you do not already subscribe. You have the right to restrict this use of CPNI. If you opt-out of this use, you will experience no effect on your services. We will wait at least thirty days from the date we first provide notice to you, as a subscriber of the Spectrum Home Phone service or Spectrum Mobile service, before we use your CPNI for this purpose. During that time and at any time after, you may opt-out of our use of your CPNI for these marketing purposes by calling us at the number provided on your monthly billing statement or visiting our Privacy Preference page.



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**HOW WE PROTECT YOUR INFORMATION**

We take seriously our responsibility to secure the information we collect and maintain. We use reasonable security, including technical, physical, and administrative controls, to secure the information we collect and maintain. However, we cannot guarantee that these practices will prevent every unauthorized attempt to access, use, or disclose Spectrum information.

You can help protect the privacy of your own information by using encryption and other techniques to prevent unauthorized interception of your personal information. You are responsible for the security of your information that you transmit to us or view, download, or otherwise access when using unencrypted, public or otherwise unsecured networks. For more information on things you can do to help protect the privacy of your own information, visit [www.spectrum.com/security](http://www.spectrum.com/security) or [www.OnGuardOnline.gov](http://www.OnGuardOnline.gov).

**HOW WE PROTECT CHILDREN'S PRIVACY**

We do not knowingly collect personal information from anyone under the age of 18. If you believe that a child under 18 years of age has provided us with personal information, please contact us at the address below.

**YOUR RIGHTS AND OUR LIMITATIONS ARE UNDER FEDERAL LAWS**

**The Cable Act and Personally Identifiable Information**

Section 631 of the Cable Communications Policy Act of 1984, as amended, (the "Cable Act") imposes certain limitations on our collection, use, and sharing of information that personally identifies you when you subscribe to cable video and telecommunications services, or other services provided using the facilities of the Spectrum cable system. The Cable Act provides you with the right to know about the personally identifiable information we collect about you and how we use it; under what conditions and circumstances and the types of persons and entities to whom we may disclose personally identifiable information; how long we maintain personally identifiable information; the limitation on our ability to collect and disclose personally identifiable information collected from the cable system; and provides you with the right to request access to review and correct your personally identifiable information. Personally identifiable information is information that identifies a particular person; it does not include de-identified or aggregate data that does not identify a particular person or persons.

If you would like access to the personally identifiable information we maintain in our business records pursuant to the Cable Act, please send a written request to your local Spectrum office or call us at the number provided on your monthly billing statement and we will make an appointment for you to visit during normal business hours. You will only be permitted to examine records that contain personally identifiable information about your account and no other account. If your review reveals an error in our records, we will correct it. We reserve the right to charge you for the cost of retrieving and photocopying any documents that you request.

The Cable Act permits us to use the cable system(s) to collect personally identifiable information about our subscribers when it is necessary to render services and to detect unauthorized reception or use of the Spectrum Cable Act Services. We may use the cable system to collect personally identifiable information about a subscriber for additional purposes with a subscriber's prior written or electronic consent. The Cable Act also permits us to disclose personally identifiable information if the disclosure is necessary to render, or conduct a legitimate business activity related to, the cable service or other services provided; required by law or legal process; or limited to your name and address under a "mailing list" exception, as described in this Privacy Policy. We may sell or share customer names and addresses with third parties for their own marketing or advertising purposes subject to your opportunity to opt-out of such activity.

When a government entity is seeking information about your selection of video programming, you have additional rights as described in the "Governmental Entities or Pursuant to Valid Legal Process" subsection of "When We Share Information with Others."

If you believe that you have been aggrieved by any act of ours in violation of law, we encourage you to contact us to resolve your question or concern. You may also enforce the limitations imposed on us by the Cable Act with respect to your personally identifiable information through a civil lawsuit in federal district court seeking damages, attorneys' fees, and litigation costs. Other rights and remedies may be available to you under federal or other applicable laws as well. Your Spectrum Residential Services Agreement contains your agreement that, to the extent permitted by law, any claims under the Cable Act may be enforced in arbitration.

**The Communications Act and CPNI**

Section 222 of the Communications Act provides additional privacy protections for information about the quantity, technical configuration, type, destination, location, and amount of your use of the Spectrum telecommunications services, and information about your Spectrum phone service that is contained on your bill. This information, when linked to an identifiable customer of such service, is known as customer proprietary network information or "CPNI." CPNI does not include a customer's name, address, and telephone number.

If you subscribe to Spectrum Voice® or Spectrum Mobile service, we have an obligation under federal law to protect the confidentiality of CPNI and to provide you with information about how we use your CPNI and explain the choices you have. Those additional protections and the choices you have regarding the use and sharing of such information are reflected in this Privacy Policy.

If you want access to the CPNI data we maintain about your account, we will provide a copy to you at the address of record for your account, or to any person authorized by you, if we reasonably believe the request is valid. For telephone and online access to your CPNI, you must first authenticate your identity before we can disclose CPNI to you or your authorized agent.

**WHAT HAPPENS IF WE CHANGE THIS PRIVACY POLICY**

The most current version of our Privacy Policy is published and maintained at [www.spectrum.com](http://www.spectrum.com). The needs of our customers and the business may change from time to time and, when that happens, we may need to modify this Privacy Policy. Any changes will be posted at this website. If we make any changes that materially affect your rights or the ways in which we use or disclose information, we will attempt to notify you in advance through written, electronic or other means using the information you have provided when setting up your account.

**YOUR RIGHTS IF YOU LIVE IN CALIFORNIA**

If you are a California resident, please visit our California Consumer Privacy Rights page, where you can view our California Consumer Privacy Policy and access information about your rights under the California Consumer Privacy Act ("CCPA"), as amended by the California Privacy Rights Act ("CPRA"), and other California privacy laws.

**YOUR RIGHTS IF YOU LIVE IN MAINE**

If you are physically located in and billed by Spectrum for broadband internet access service received in the State of Maine, as a prospective, current, or former subscriber of our broadband internet access service, you have certain rights with respect to the information we collect about you based on our provision of broadband internet access service.

We will not discriminate against you if you exercise any of your rights under Maine law. This means that if you exercise any of your rights, Spectrum will not:

- deny you broadband internet access service;
- charge you a penalty; or
- offer you a discount based on your consent that we can use or share your broadband customer personal information.



Account Number: **Cypress Mill POA**  
8337 12 028 2432049  
Security Code: **2900**

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8633 2390 DY RP 08 12092025 NNNNNYNN 01 992569

**YOUR RIGHTS IF YOU LIVE IN OTHER STATES WITH PRIVACY LAWS**

If you are a resident of Connecticut, Colorado, Florida, Minnesota, Montana, Nebraska, Nevada, New Hampshire, New Jersey, Oregon, Tennessee, Texas or Virginia, you may have additional rights with respect to the personal information we collect about you.

We may collect and use information about you as described in the "What Information We Collect" and "How We Use Information" sections of this Privacy Policy, and we may disclose your information as described in the "With Whom We Share Information" section of this Privacy Policy. Where required by applicable law, we will request your consent for the collection and use of your sensitive personal information or the sale of your information.

You also may have the following rights, subject to certain legal exceptions:

- The right to know and access what personal data a business has collected from or about them and how that data is used and shared;
- The right to delete their personal data;
- The right to correct inaccurate personal data;
- The right to receive a portable copy of the personal data previously provided to the business;
- The right to appeal a business's refusal to take action on a consumer's request to exercise their other rights;
- The right to withdraw your consent for the processing of sensitive data in certain circumstances, The right to opt-out of the processing of personal data for targeted advertising purposes, the sale of personal data, and profiling in furtherance of decisions that produce legal or similarly significant effects concerning the consumer;
- The right to opt-out of the collection of personal data through voice recognition features (Florida only);
- The right to request a list of third parties with whom we may disclose your personal information (Minnesota and Oregon only); and
- The right to non-discrimination and equal service for exercising their consumer data rights.

How to make a consumer request:

You can make a request to exercise one or more of your consumer privacy rights via our online verifiable consumer request submission form located on our State Consumer Privacy Rights page or by calling our toll-free number at (844) 979-1794.

You may authorize another person to make a verifiable consumer request on your behalf, and parents and guardians may submit requests on behalf of their minor children. The authorized agent should submit the request using our online submission form dedicated to authorized agent requests available on our Consumer Authorized Agent Consumer Request on State Consumer Privacy Rights page. As part of the verifiable consumer request and authorized agent request process, Spectrum will use reasonable efforts to verify your identity, as well as the identity of your authorized agent to ensure that your agent has been properly authorized by you to request information on your behalf. If Spectrum denies your verifiable consumer request, you can appeal that initial denial using the same methods identified above for the original submission of the request.

In addition, Spectrum offers many choices to help you manage your privacy and ensure that you have meaningful choice. You can manage your privacy preferences by visiting our Privacy Preference page.

**USERS OUTSIDE THE UNITED STATES**

Our Website and services are meant for residents of the United States. If you use our Websites outside of the United States, you understand and consent to the transfer of your personal information to, and the collection, sale, processing, and storage of your personal information in, the United States. The laws in the United States regarding personal information may be different than the laws of your country.

**HOW TO CONTACT US WITH QUESTIONS ABOUT THIS PRIVACY POLICY**

Questions about Spectrum's privacy practices should be sent to:

Charter Communications, Inc.

Attn: Legal - Privacy and Cybersecurity

400 Washington Boulevard

Stamford, CT 06902

You may also contact the Legal – Privacy and Cybersecurity team at [PPRLegal\\_Privacy\\_and\\_Cybersecurity@charter.com](mailto:PPRLegal_Privacy_and_Cybersecurity@charter.com), or contact your local customer service office at the phone number listed on your monthly bill statement or by visiting our website at [www.spectrum.com](https://www.spectrum.com).

**ADDITIONAL PRODUCT AND SERVICE-SPECIFIC INFORMATION YOU NEED TO KNOW****Spectrum Mobile Applications**

When you use Spectrum mobile applications, we may also automatically collect information about the devices you use to access the application or our services and the content you view. The information we may automatically collect depends on how you access the services and content and includes:

- information related to the use and operation of the App;
- device information (e.g., device identifier, mobile device number, advertising identifier, MAC address, carrier, operating system, ISP, IP address);
- usage data associated with how you interact with the App;
- configuration data for any WiFi-enabled device you may use to access the App;
- information related to your WiFi and cellular connections (e.g., data usage, network performance, signal strength, throughput, latency); and
- location information, including precise geolocation information, such as your service address and the location of a device in which you have installed the App.

Our location-based features are based on the location of your Spectrum service account and the general or precise location of a device in which you have both installed a Spectrum mobile application (e.g., the Spectrum TV Application, My Spectrum Mobile App, Connection Manager) (each individually an "App") and have enabled location services. If you do not want the App to collect your device's precise geolocation, you can disable location services on your device using the device settings. Please note that location data will be collected when your location service is enabled for this App when the App is running in the foreground, background, or even if you are not directly using the application depending on your device.

Some of the App's features are only available while you are on the Spectrum network or when connecting from your home WiFi account. The App will use your IP address and other information to determine whether you are on or off the Spectrum network or connecting via your service account.

**Spectrum Careers Websites and Job Applicant Tools**

Our careers websites and job applicant tools provide interested candidates and prospective employees with leads in their job search, as well as a place to apply for an open position and track their application status. In order to join the Spectrum Talent Network, you must provide certain contact information, such as your name and email address, which Spectrum uses to send job alerts and relevant communications and updates. If you no longer want to receive communications from the Spectrum Talent Network team, you can unsubscribe at any time. Our job applicant tools also collect additional from you associated with your job application, such as your educational background, employment history, and resume or other uploaded documents. If you would like to view, access, update or delete your personal information maintained within our careers websites and job application tools, please visit those sites directly.

SAAPF025

January 8, 2026  
 Invoice Number: 2432049010826  
 Account Number: **8337 12 028 2432049**  
 Security Code: **2900**  
 Service At: 15231 MILLER CREEK DR  
 SUN CITY CENTER FL 33573

**Auto Pay Notice**

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

**Summary** *Service from 01/08/26 through 02/07/26  
 details on following pages*

Previous Balance	623.01
Payments Received -Thank You!	-623.01
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	73.00
Spectrum Business™ Internet	140.00
Spectrum Business™ Voice	50.00
Other Charges	28.00
Taxes, Fees and Charges	11.03
Current Charges	\$302.03
<i>YOUR AUTO PAY WILL BE PROCESSED 01/25/26</i>	
<b>Total Due by Auto Pay</b>	<b>\$302.03</b>

**NEWS AND INFORMATION**

**NOTE.** Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.



**IMPORTANT BILLING UPDATE**

At Spectrum Business, we value your experience and are dedicated to constantly enhancing our services to ensure you receive the very best. We understand that rising costs can be frustrating, and we want to be transparent that these increases have affected our prices.

Effective with your next statement, the following pricing will change.

- Broadcast TV Surcharge will increase by \$3 per month
- Spectrum Business Receivers will increase by \$1 each per month
- Spectrum Business Voice will increase by the amount of taxes and fees applicable to your area, which will now be itemized separately under 'Taxes, Fees, and Surcharges' on your bill.

To learn about how these changes benefit your services now and, in the future, visit [Spectrum.net/Enhancements](http://Spectrum.net/Enhancements).

**You've been selected** for exclusive multi-line mobile savings. Call 1-877-509-0282 now.

**Thank you for choosing Spectrum Business.**

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
 8633 2390 DY RP 08 01092026 NNNNNNNN 01 991969

Cypress Mill POA  
 12906 TAMPA OAKS BLVD STE 100  
 TEMPLE TERRACE FL 33637-1154

January 8, 2026

**Cypress Mill POA**

Invoice Number: 2432049010826  
 Account Number: 8337 12 028 2432049  
 Service At: 15231 MILLER CREEK DR  
 SUN CITY CENTER FL 33573

**Total Due by Auto Pay** **\$302.03**

CHARTER COMMUNICATIONS  
 PO BOX 7186  
 PASADENA CA 91109-7186

Cypress Mill POA  
 Invoice Number: 2432049010826  
 Account Number: 8337 12 028 2432049  
 Security Code: 2900

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

8633 2390 DY RP 08 01092026 NNNNNNNN 01 991969

### Charge Details

Previous Balance		623.01
One-time EFT Payment	01/06	-623.01
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 01/08/26 will appear on your next bill.

Service from 01/08/26 through 02/07/26

### Spectrum Business™ TV

Spectrum Business TV		45.00
Spectrum Receivers	2 Receivers at 14.00 each	28.00
		<b>\$73.00</b>

Spectrum Business™ TV Total **\$73.00**

### Spectrum Business™ Internet

Security Suite		0.00
Domain Name		0.00
Vanity Email		0.00
Spectrum Business Internet		130.00
Business WiFi		10.00
		<b>\$140.00</b>

Spectrum Business™ Internet Total **\$140.00**

### Spectrum Business™ Voice

<b>Phone number (813) 938-4474</b>		
Spectrum Business Voice		50.00
		<b>\$50.00</b>

For additional call details,  
 please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)

Spectrum Business™ Voice Total **\$50.00**

### Other Charges

Broadcast TV Surcharge	28.00
Payment Processing	5.00
Auto Pay Discount	-5.00
<b>Other Charges Total</b>	<b>\$28.00</b>

### Taxes, Fees and Charges

State and Local Sales Tax	2.10
Communications Services Tax	8.93
<b>Taxes, Fees and Charges Total</b>	<b>\$11.03</b>

**Current Charges** **\$302.03**  
**Total Due by Auto Pay** **\$302.03**

### Billing Information

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

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

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

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

Continued on the next page....

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

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

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



Cypress Mill POA  
Invoice Number: 2432049010826  
Account Number: 8337 12 028 2432049  
Security Code: 2900

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8633 2390 DY RP 08 01092026 NNNNNNNN 01 991969

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

**The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES:** E911 Fee \$0.40, Federal USF \$3.05, Florida CST \$5.33, Sales Tax \$0.05, TRS Surcharge \$0.08.

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

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

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

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

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

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

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

**Spectrum Business Voice** - provided by Charter Communications Operating, LLC's voice subsidiaries.



Invoice Number: 2432049010826  
Account Number:: 8337 12 028 2432049  
Security Code: **2900**

Cypress Mill POA

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

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

8633 2390 DY RP 08 01092026 NNNNNNNN 01 991969



February 8, 2026  
 Invoice Number: 2432049020826  
 Account Number: **8337 12 028 2432049**  
 Security Code: **2900**  
 Service At: 15231 MILLER CREEK DR  
 SUN CITY CENTER FL 33573

**Auto Pay Notice**

**NEWS AND INFORMATION**

**You've been selected** for exclusive multi-line mobile savings. Call 1-833-574-1237 now.

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

**Summary**

*Service from 02/08/26 through 03/07/26  
 details on following pages*

Previous Balance	302.03
Payments Received -Thank You!	-302.03
Adjustments	5.00
<b>Remaining Balance</b>	<b>\$5.00</b>
Spectrum Business™ TV	75.00
Spectrum Business™ Internet	140.00
Spectrum Business™ Voice	50.00
Other Charges	31.00
Taxes, Fees and Charges	24.50
Current Charges	\$320.50
<i>YOUR AUTO PAY WILL BE PROCESSED 02/25/26</i>	
<b>Total Due by Auto Pay</b>	<b>\$325.50</b>



**Thank you for choosing Spectrum Business.**

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
 8633 2390 DY RP 08 02092026 NNNNNNNN 01 992000

Cypress Mill POA  
 12906 TAMPA OAKS BLVD STE 100  
 TEMPLE TERRACE FL 33637-1154

February 8, 2026

**Cypress Mill POA**

Invoice Number: 2432049020826  
 Account Number: 8337 12 028 2432049  
 Service At: 15231 MILLER CREEK DR  
 SUN CITY CENTER FL 33573

**Total Due by Auto Pay \$325.50**

CHARTER COMMUNICATIONS  
 PO BOX 7186  
 PASADENA CA 91109-7186

Invoice Number: 2432049020826  
Account Number: 8337 12 028 2432049  
Security Code: 2900

Cypress Mill POA

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8633 2390 DY RP 08 02092026 NNNNNNNN 01 992000

**Charge Details**

Previous Balance		302.03
EFT Payment	01/25	-302.03

Payments received after 02/08/26 will appear on your next bill.

**Adjustments**

Reconnection Fee	01/09	5.00
<b>Adjustments Total</b>		<b>\$5.00</b>

**Remaining Balance \$5.00**

Service from 02/08/26 through 03/07/26

**Spectrum Business™ TV**

Spectrum Business TV		45.00
Spectrum Receivers	2 Receivers at 15.00 each	30.00
		<b>\$75.00</b>

**Spectrum Business™ TV Total \$75.00**

**Spectrum Business™ Internet**

Security Suite		0.00
Domain Name		0.00
Vanity Email		0.00
Spectrum Business Internet		130.00
Business WiFi		10.00
		<b>\$140.00</b>

**Spectrum Business™ Internet Total \$140.00**

**Spectrum Business™ Voice**

<b>Phone number (813) 938-4474</b>	
Spectrum Business Voice	50.00
	<b>\$50.00</b>

For additional call details,  
please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)

**Spectrum Business™ Voice Total \$50.00**

**Other Charges**

Broadcast TV Surcharge	31.00
Payment Processing	10.00
Auto Pay Discount	-10.00
<b>Other Charges Total</b>	<b>\$31.00</b>

**Taxes, Fees and Charges**

Regulatory Cost Recovery Fee	1.39
State and Local Sales Tax	2.31
Federal Universal Service Fund	3.77
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	16.55
<b>Taxes, Fees and Charges Total</b>	<b>\$24.50</b>

**Current Charges \$320.50**  
**Total Due by Auto Pay \$325.50**

**Billing Information**

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Continued on the next page....

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Cypress Mill POA  
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Account Number: 8337 12 028 2432049  
Security Code: 2900

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8633 2390 DY RP 08 02092026 NNNNNNNN 01 992000

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

**Spectrum Business Voice** - provided by Charter Communications Operating, LLC's voice subsidiaries.



Invoice Number: **Cypress Mill POA**  
2432049020826  
Account Number:: 8337 12 028 2432049  
Security Code: **2900**

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)

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

8633 2390 DY RP 08 02092026 NNNNNNNN 01 992000





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

<b>Client ID Number</b>	
-------------------------	--

<b>Invoice Number</b>	<b>1164983</b>
<b>Invoice Date</b>	<b>1/30/2026</b>
<b>Due Date</b>	<b>3/1/2026</b>

**To: Cypress Mill CDD**  
**2005 Pan Am Cir, Ste 300**

**Tampa, FL 33607-6008**

<b>Service Description</b>	<b>Total</b>
<b>Maintenance Services</b>	<b>\$950.00</b>

<b>Subtotal</b>	<b>\$950.00</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$950.00</b>

**Please Pay This Amount**

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

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

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

**Account Name : INFRAMARK, LLC**

**ACH - Bank Routing Number : 111000614 / Account Number 912593196**

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

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

INFRAMARK, LLC

DISTRICT : CYPRESS MILL CDD

Go Green! Think before you print.

INVOICE NO. 1164983 - DETAIL

INVOICE DATE: 1/30/2026

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
<b>IMS Billable Work Order</b>										
General Maintenance & Repairs										
	1/13/2026	4435736	CYMCDD District Area	General Maintenance; Clean up after Contractor accident.	\$0.00	\$0.00	\$950.00	\$0.00	\$950.00	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$950.00</b>	<b>\$0.00</b>	<b>\$950.00</b>	
				<b>BWO Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$950.00</b>	<b>\$0.00</b>	<b>\$950.00</b>	
				<b>Invoice Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$950.00</b>	<b>\$0.00</b>	<b>\$950.00</b>	



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

<b>INVOICE#</b>	171443
<b>CUSTOMER ID</b>	C2296
<b>PO#</b>	

<b>DATE</b>	2/17/2026
<b>NET TERMS</b>	Due On Receipt
<b>DUE DATE</b>	2/17/2026

**BILL TO**  
Cypress Mill CDD  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-6008  
United States

Services provided for the Month of: January 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	6	Ea	0.74		4.44
<b>Subtotal</b>					<b>4.44</b>

<b>Subtotal</b>	\$4.44
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$4.44

**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



## Steadfast Alliance

30435 Commerce Drive, Suite 102  
 San Antonio, FL 33576  
 844-347-0702 | ar@steadfastalliance.com

Date	Invoice #
2/1/2026	SA-19960

**Please make all Checks payable to:  
 Steadfast Alliance**

Bill To
Cypress Mills CDD C/O Inframark Management Services 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Ship To
SM1039 Cypress Mills CDD Maintenance Miller Creek Drive Sun City Center, FL 33573

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SM1039 Cypress Mill CDD Maintenance
Quantity	Description		Rate	Serviced Date	Amount
48	Maintenance Labor		50.00		2,400.00
1	Dump Fees		200.00		200.00
	This invoice is for the cut back of the Brazilian Pepper Trees and other shrubs encroaching on CDD property according to map.				

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

<b>Total</b>	\$2,600.00
Payments/Credits	\$0.00
<b>Balance Due</b>	\$2,600.00

# Invoice



## Steadfast Alliance

30435 Commerce Drive, Suite 102  
 San Antonio, FL 33576  
 844-347-0702 | ar@steadfastalliance.com

Date	Invoice #
2/1/2026	SA-19833

**Please make all Checks payable to:  
 Steadfast Alliance**

Bill To
Cypress Mills CDD C/O Inframark Management Services 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Ship To
SM1039 Cypress Mills CDD Maintenance Miller Creek Drive Sun City Center, FL 33573

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SM1039 Cypress Mill CDD Maintenance
Quantity	Description		Rate	Serviced Date	Amount
	Landscape Maintenance February 2026.		0.00		0.00
1	Landscape Maintenance		15,810.00		15,810.00
1	Water Management Program		1,216.00		1,216.00
1	Irrigation Service Maintenance		875.00		875.00
1	Fertilization and Pesticide Program		1,745.00		1,745.00
1	Mulch		3,750.00		3,750.00
1	Annuals		990.00		990.00
1	Plant Replacement		1,863.33		1,863.33

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

<b>Total</b>	\$26,249.33
Payments/Credits	\$0.00
<b>Balance Due</b>	\$26,249.33



Hillsborough County Florida

<b>CUSTOMER NAME</b> CYPRESS MILL CDD	<b>ACCOUNT NUMBER</b> 2339396494	<b>BILL DATE</b> 01/22/2026	<b>DUE DATE</b> 02/12/2026
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Service Address: 15231 MILLER CREEK DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61056876	12/18/2025	56279	01/21/2026	56778	49900 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$150.70
Water Base Charge	\$80.39
Water Usage Charge	\$95.88
Sewer Base Charge	\$194.70
Sewer Usage Charge	\$352.79

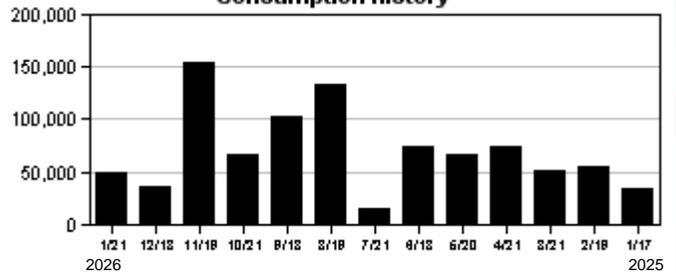
**Summary of Account Charges**

Previous Balance	\$707.02
Net Payments - Thank You	-\$707.02
<b>Total Account Charges</b>	<b>\$881.00</b>
<b>AMOUNT DUE</b>	<b>\$881.00</b>

**Notice**

\* DO NOT PAY \* YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

**Consumption History**



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2339396494



**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



\*\*Single-Piece\*\*  
CYPRESS MILL CDD  
15231 MILLER CREEK DR  
SUN CITY CENTER FL 33573

1,615 0

<b>DUE DATE</b>	02/12/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	



0023393964947 00000881003



**CYPRESS MILL COMMUNITY DEVELOPMENT**  
 7306 OZELLO TRAIL AVE,  
 RUSKIN, FL 33573-0174

Statement Date: February 05, 2026  
 Agenda Page 91

**Amount Due: \$11,758.42**

**Due Date:** February 19, 2026  
**Account #:** 321000025825

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

**Account Summary**

Previous Amount Due	\$11,429.62
Payment(s) Received Since Last Statement	-\$11,430.59
Credit Balance After Payments and Credits	-\$0.97
<b>Current Month's Charges</b>	<b>\$11,759.39</b>

**Amount Due by February 19, 2026 \$11,758.42**

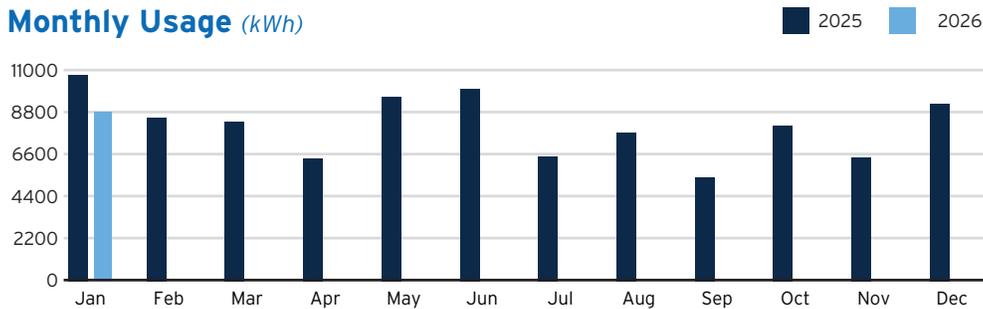
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Locations With The Highest Usage**

- 15772 MILLER CREEK DR, WELL, RUSKIN, FL 33573-0225 **4,543 KWH**
- 6924 KING CREEK DR, RUSKIN, FL 33573-0217 **1,978 KWH**

Scan here to interact with your bill online.

**Monthly Usage (kWh)**



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

**DOWNED IS DANGEROUS!**

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

Visit [TampaElectric.com/Safety](https://TampaElectric.com/Safety) for more safety tips.



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

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

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

**Account #:** 321000025825  
**Due Date:** February 19, 2026

**Amount Due: \$11,758.42**

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

700500003659

Your account will be drafted on February 19, 2026

CYPRESS MILL COMMUNITY DEVELOPMENT  
 7306 OZELLO TRAIL AVE  
 RUSKIN, FL 33573-0174

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

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

## Summary of Charges by Service Address

Account Number: 321000025825

**Energy Usage From Last Month**

▲ Increased
 = Same
 ▼ Decreased

**Service Address:** 3640 19TH AVE NE, LIGHTS, RUSKIN, FL 33573 **Sub-Account Number:** 211017895700

**Amount: \$3,877.65**

**Service Address:** CYPRESS MILLER CREEK PH 1C1, LIGHTS, RUSKIN, FL 33573 **Sub-Account Number:** 211018054091

**Amount: \$1,130.35**

**Service Address:** CYPRESS MILLER CREEK PH 1B, RUSKIN, FL 33573 **Sub-Account Number:** 211020388099

**Amount: \$1,534.66**

**Service Address:** 7038 OZELLO TRAIL AVE, PMP, RUSKIN, FL 33573-0219 **Sub-Account Number:** 211022240322

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000842803	01/06/2026	31,173		30,417		756 kWh	1	33 Days	<b>\$157.30</b>
									<span style="color: blue;">▲</span> 8.8%

**Service Address:** 7215 CAMP ISLAND AVE, WELL, SUN CITY CENTER, FL 33573 **Sub-Account Number:** 221006350658

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000506134	01/02/2026	95,431		94,178		1,253 kWh	1	31 Days	<b>\$224.37</b>
									<span style="color: blue;">▲</span> 3.6%

*Continued on next page* →

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

### Ways To Pay Your Bill

- 

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

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

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

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

**Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

### Contact Us

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

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

## Summary of Charges by Service Address

Account Number: 321000025825

### Energy Usage From Last Month

Increased
  Same
  Decreased

<b>Service Address:</b> 15772 MILLER CREEK DR, WELL, RUSKIN, FL 33573-0225					<b>Sub-Account Number:</b> 221006361218				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000578684	01/02/2026	36,475		31,932		4,543 kWh	1	31 Days	<b>\$758.35</b>
									 16.7%

<b>Service Address:</b> 3640 19TH AVE NE, MAIN ENTRY, RUSKIN, FL 33573					<b>Sub-Account Number:</b> 221007463708				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000843927	01/06/2026	4,899		4,696		203 kWh	1	33 Days	<b>\$59.96</b>
									 70.6%

<b>Service Address:</b> 3640 19TH AVE NE, SIGN, RUSKIN, FL 33573					<b>Sub-Account Number:</b> 221007640941				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000836071	01/02/2026	1,120		1,048		72 kWh	1	31 Days	<b>\$35.44</b>
									 1.4%

<b>Service Address:</b> 3640 19TH AV NE, CRNR ICON, RUSKIN, FL 33570					<b>Sub-Account Number:</b> 221007706890				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000676801	01/02/2026	0		0		0 kWh	1	31 Days	<b>\$22.75</b>

<b>Service Address:</b> CYPRESS MILLER CREEK PH1C2, LIGHTS, RUSKIN, FL 33573					<b>Sub-Account Number:</b> 221007832001				
									<b>Amount: \$802.24</b>

<b>Service Address:</b> 4600 W CYPRESS ST, TAMPA, FL 33607					<b>Sub-Account Number:</b> 221008279970				
									<b>Amount: \$2,786.12</b>

<b>Service Address:</b> 6924 KING CREEK DR, RUSKIN, FL 33573-0217					<b>Sub-Account Number:</b> 221008607857				
Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000861712	01/02/2026	35,018		33,040		1,978 kWh	1	30 Days	<b>\$370.20</b>
									 24.0%

**Total Current Month's Charges** **\$11,759.39**



**Sub-Account #: 211017895700**  
**Statement Date: 02/02/2026**

**Service Address:** 3640 19TH AVE NE, LIGHTS, RUSKIN, FL 33573

**Service Period:** 12/05/2025 - 01/06/2026

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	1487 kWh @ \$0.03411/kWh	\$50.72
Fixture & Maintenance Charge	77 Fixtures	\$1292.47
Lighting Pole / Wire	77 Poles	\$2180.64
Lighting Fuel Charge	1487 kWh @ \$0.03452/kWh	\$51.33
Storm Protection Charge	1487 kWh @ \$0.00574/kWh	\$8.54
Clean Energy Transition Mechanism	1487 kWh @ \$0.00043/kWh	\$0.64
Storm Surcharge	1487 kWh @ \$0.01230/kWh	\$18.29
Florida Gross Receipt Tax		\$3.32
State Tax		\$271.70
<b>Lighting Charges</b>		<b>\$3,877.65</b>

**Current Month's Electric Charges \$3,877.65**

*Billing information continues on next page →*



**Sub-Account #: 211018054091**  
**Statement Date: 02/02/2026**

**Service Address:** CYPRESS MILLER CREEK PH 1C1, LIGHTS, RUSKIN, FL 33573

**Service Period:** 12/03/2025 - 01/02/2026

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 31 days</b>		
Lighting Energy Charge	480 kWh @ \$0.03411/kWh	\$16.37
Fixture & Maintenance Charge	8 Fixtures	\$138.00
Lighting Pole / Wire	8 Poles	\$262.96
Lighting Fuel Charge	480 kWh @ \$0.03452/kWh	\$16.57
Storm Protection Charge	480 kWh @ \$0.00574/kWh	\$2.76
Clean Energy Transition Mechanism	480 kWh @ \$0.00043/kWh	\$0.21
Storm Surcharge	480 kWh @ \$0.01230/kWh	\$5.90
Florida Gross Receipt Tax		\$1.07
State Tax		\$33.69
State Tax		\$45.68
<b>Lighting Charges</b>		<b>\$523.21</b>

**Current Month's Electric Charges \$523.21**

*Billing information continues on next page →*



**Sub-Account #: 211018054091**  
**Statement Date: 02/02/2026**

**Service Address:** CYPRESS MILLER CREEK PH 1C1, LIGHTS, RUSKIN, FL 33573

**Service Period:** 12/03/2025 - 01/02/2026

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 31 days</b>		
Lighting Energy Charge	247 kWh @ \$0.03411/kWh	\$8.43
Fixture & Maintenance Charge	13 Fixtures	\$215.93
Lighting Pole / Wire	13 Poles	\$368.16
Lighting Fuel Charge	247 kWh @ \$0.03452/kWh	\$8.53
Storm Protection Charge	247 kWh @ \$0.00574/kWh	\$1.42
Clean Energy Transition Mechanism	247 kWh @ \$0.00043/kWh	\$0.11
Storm Surcharge	247 kWh @ \$0.01230/kWh	\$3.04
Florida Gross Receipt Tax		\$0.55
State Tax		\$0.64
State Tax		\$0.33
<b>Lighting Charges</b>		<b>\$607.14</b>

**Current Month's Electric Charges \$607.14**

*Billing information continues on next page →*



**Sub-Account #: 211020388099**  
**Statement Date: 02/02/2026**

**Service Address:** CYPRESS MILLER CREEK PH 1B, RUSKIN, FL 33573

**Service Period:** 12/03/2025 - 01/02/2026

**Rate Schedule:** Lighting Service

**Charge Details**

<b>⚡ Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 31 days</b>		
Lighting Energy Charge	570 kWh @ \$0.03411/kWh	\$19.44
Fixture & Maintenance Charge	30 Fixtures	\$498.30
Lighting Pole / Wire	31 Poles	\$877.92
Lighting Fuel Charge	570 kWh @ \$0.03452/kWh	\$19.68
Storm Protection Charge	570 kWh @ \$0.00574/kWh	\$3.27
Clean Energy Transition Mechanism	570 kWh @ \$0.00043/kWh	\$0.25
Storm Surcharge	570 kWh @ \$0.01230/kWh	\$7.01
Florida Gross Receipt Tax		\$1.27
State Tax		\$107.52
<b>Lighting Charges</b>		<b>\$1,534.66</b>

**Current Month's Electric Charges \$1,534.66**

*Billing information continues on next page →*



Sub-Account #: 211022240322  
Statement Date: 02/02/2026

**Service Address:** 7038 OZELLO TRAIL AVE, PMP, RUSKIN, FL 33573-0219

### Meter Read

**Service Period:** 12/05/2025 - 01/06/2026

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000842803	01/06/2026	31,173		30,417		756 kWh	1	33 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	33 days @ \$0.66000	\$21.78
Energy Charge	756 kWh @ \$0.09202/kWh	\$69.57
Fuel Charge	756 kWh @ \$0.03516/kWh	\$26.58
Storm Protection Charge	756 kWh @ \$0.00568/kWh	\$4.29
Clean Energy Transition Mechanism	756 kWh @ \$0.00418/kWh	\$3.16
Storm Surcharge	756 kWh @ \$0.02121/kWh	\$16.03
Florida Gross Receipt Tax		\$3.63
<b>Electric Service Cost</b>		<b>\$145.04</b>
State Tax		\$12.26
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$157.30</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$157.30**

Billing information continues on next page →



Sub-Account #: 221006350658  
Statement Date: 02/02/2026

**Service Address:** 7215 CAMP ISLAND AVE, WELL, SUN CITY CENTER, FL 33573

### Meter Read

**Service Period:** 12/03/2025 - 01/02/2026

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000506134	01/02/2026	95,431		94,178		1,253 kWh	1	31 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	1,253 kWh @ \$0.09202/kWh	\$115.30
Fuel Charge	1,253 kWh @ \$0.03516/kWh	\$44.06
Storm Protection Charge	1,253 kWh @ \$0.00568/kWh	\$7.12
Clean Energy Transition Mechanism	1,253 kWh @ \$0.00418/kWh	\$5.24
Storm Surcharge	1,253 kWh @ \$0.02121/kWh	\$26.58
Florida Gross Receipt Tax		\$5.61
<b>Electric Service Cost</b>		<b>\$224.37</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$224.37**

Billing information continues on next page →



Sub-Account #: 221006361218  
Statement Date: 02/02/2026

**Service Address:** 15772 MILLER CREEK DR, WELL, RUSKIN, FL 33573-0225

### Meter Read

**Service Period:** 12/03/2025 - 01/02/2026

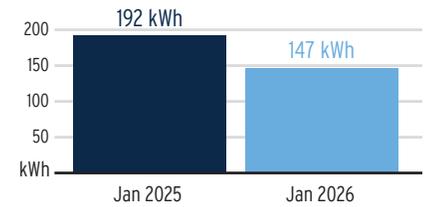
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000578684	01/02/2026	36,475		31,932		4,543 kWh	1	31 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	4,543 kWh @ \$0.09202/kWh	\$418.05
Fuel Charge	4,543 kWh @ \$0.03516/kWh	\$159.73
Storm Protection Charge	4,543 kWh @ \$0.00568/kWh	\$25.80
Clean Energy Transition Mechanism	4,543 kWh @ \$0.00418/kWh	\$18.99
Storm Surcharge	4,543 kWh @ \$0.02121/kWh	\$96.36
Florida Gross Receipt Tax		\$18.96
<b>Electric Service Cost</b>		<b>\$758.35</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$758.35**

Billing information continues on next page →



**Sub-Account #: 221007463708**  
**Statement Date: 02/02/2026**

**Service Address:** 3640 19TH AVE NE, MAIN ENTRY, RUSKIN, FL 33573

### Meter Read

**Service Period:** 12/05/2025 - 01/06/2026

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000843927	01/06/2026	4,899		4,696		203 kWh	1	33 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	33 days @ \$0.66000	\$21.78
Energy Charge	203 kWh @ \$0.09202/kWh	\$18.68
Fuel Charge	203 kWh @ \$0.03516/kWh	\$7.14
Storm Protection Charge	203 kWh @ \$0.00568/kWh	\$1.15
Clean Energy Transition Mechanism	203 kWh @ \$0.00418/kWh	\$0.85
Storm Surcharge	203 kWh @ \$0.02121/kWh	\$4.31
Florida Gross Receipt Tax		\$1.38
<b>Electric Service Cost</b>		<b>\$55.29</b>
State Tax		\$4.67
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$59.96</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$59.96**

Billing information continues on next page →



Sub-Account #: 221007640941  
Statement Date: 02/02/2026

**Service Address:** 3640 19TH AVE NE, SIGN, RUSKIN, FL 33573

### Meter Read

**Service Period:** 12/03/2025 - 01/02/2026

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836071	01/02/2026	1,120		1,048		72 kWh	1	31 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	72 kWh @ \$0.09202/kWh	\$6.63
Fuel Charge	72 kWh @ \$0.03516/kWh	\$2.53
Storm Protection Charge	72 kWh @ \$0.00568/kWh	\$0.41
Clean Energy Transition Mechanism	72 kWh @ \$0.00418/kWh	\$0.30
Storm Surcharge	72 kWh @ \$0.02121/kWh	\$1.53
Florida Gross Receipt Tax		\$0.82
<b>Electric Service Cost</b>		<b>\$32.68</b>
State Tax		\$2.76
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$35.44</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$35.44**

Billing information continues on next page →



**Sub-Account #: 221007706890**  
**Statement Date: 02/02/2026**

**Service Address:** 3640 19TH AV NE, CRNR ICON, RUSKIN, FL 33570

### Meter Read

**Service Period:** 12/03/2025 - 01/02/2026

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000676801	01/02/2026	0		0		0 kWh	1	31 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Florida Gross Receipt Tax		\$0.52
<b>Electric Service Cost</b>		<b>\$20.98</b>
State Tax		\$1.77
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$22.75</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$22.75**

*Billing information continues on next page →*



**Sub-Account #: 221007832001**  
**Statement Date: 02/02/2026**

**Service Address:** CYPRESS MILLER CREEK PH1C2, LIGHTS, RUSKIN, FL 33573

**Service Period:** 12/03/2025 - 01/02/2026

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 31 days</b>		
Lighting Energy Charge	304 kWh @ \$0.03411/kWh	\$10.37
Fixture & Maintenance Charge	16 Fixtures	\$265.76
Lighting Pole / Wire	16 Poles	\$453.12
Lighting Fuel Charge	304 kWh @ \$0.03452/kWh	\$10.49
Storm Protection Charge	304 kWh @ \$0.00574/kWh	\$1.74
Clean Energy Transition Mechanism	304 kWh @ \$0.00043/kWh	\$0.13
Storm Surcharge	304 kWh @ \$0.01230/kWh	\$3.74
Florida Gross Receipt Tax		\$0.68
State Tax		\$56.21
<b>Lighting Charges</b>		<b>\$802.24</b>

**Current Month's Electric Charges \$802.24**

*Billing information continues on next page →*



**Sub-Account #: 221008279970**  
**Statement Date: 02/02/2026**

**Service Address:** 4600 W CYPRESS ST, TAMPA, FL 33607

**Service Period:** 12/03/2025 - 01/02/2026

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 31 days</b>		
Lighting Energy Charge	988 kWh @ \$0.03411/kWh	\$33.70
Fixture & Maintenance Charge	52 Fixtures	\$863.72
Lighting Pole / Wire	52 Poles	\$1472.64
Lighting Fuel Charge	988 kWh @ \$0.03452/kWh	\$34.11
Storm Protection Charge	988 kWh @ \$0.00574/kWh	\$5.67
Clean Energy Transition Mechanism	988 kWh @ \$0.00043/kWh	\$0.42
Storm Surcharge	988 kWh @ \$0.01230/kWh	\$12.15
Florida Gross Receipt Tax		\$2.21
Franchise Fee		\$158.81
Municipal Public Service Tax		\$6.58
State Tax		\$196.11
<b>Lighting Charges</b>		<b>\$2,786.12</b>

**Current Month's Electric Charges \$2,786.12**

*Billing information continues on next page →*



**Sub-Account #: 221008607857**  
**Statement Date: 02/02/2026**

**Service Address:** 6924 KING CREEK DR, RUSKIN, FL 33573-0217

### Meter Read

**Meter Location:** IRR PUMP AND LAKE REFILL WELL

**Service Period:** 12/04/2025 - 01/02/2026

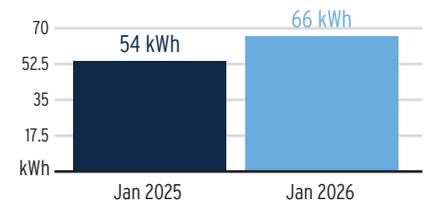
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000861712	01/02/2026	35,018		33,040		1,978 kWh	1	30 Days

### Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	1,978 kWh @ \$0.09202/kWh	\$182.02
Fuel Charge	1,978 kWh @ \$0.03516/kWh	\$69.55
Storm Protection Charge	1,978 kWh @ \$0.00568/kWh	\$11.24
Clean Energy Transition Mechanism	1,978 kWh @ \$0.00418/kWh	\$8.27
Storm Surcharge	1,978 kWh @ \$0.02121/kWh	\$41.95
Florida Gross Receipt Tax		\$8.53
<b>Electric Service Cost</b>		<b>\$341.36</b>
State Tax		\$28.84
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$370.20</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges** **\$370.20**

**Total Current Month's Charges** **\$11,759.39**

Agenda Page 107  
Amount Due: **\$202.77**

**Due Date:** February 27, 2026  
**Account #:** 211032557103

**DO NOT PAY.** Your account will be drafted on February 27, 2026

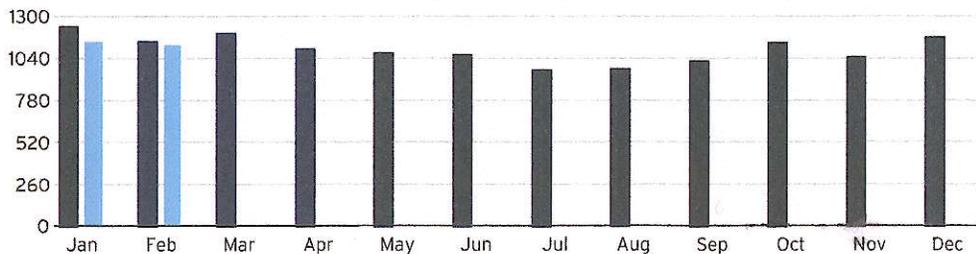
**Account Summary**

<b>Current Service Period:</b> January 03, 2026 - February 02, 2026	
Previous Amount Due	\$198.96
Payment(s) Received Since Last Statement	-\$198.96
<b>Current Month's Charges</b>	<b>\$202.77</b>
<b>Amount Due by February 27, 2026</b>	<b>\$202.77</b>

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



**Monthly Usage (kWh)**



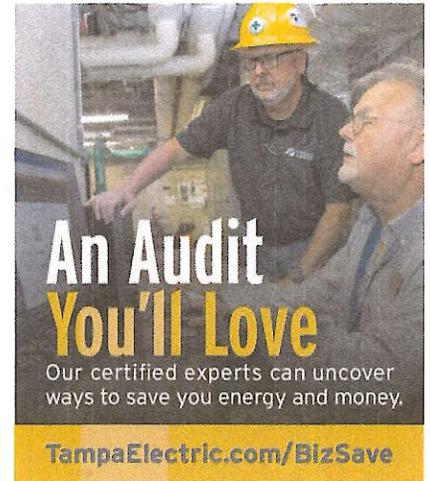
Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

**Your Energy Insight**

- Your average daily kWh used was **7.69% lower** than the same period last year.
- Your average daily kWh used was **2.7% lower** than it was in your previous period.



Scan here to view your account online.



**An Audit You'll Love**  
Our certified experts can uncover ways to save you energy and money.  
[TampaElectric.com/BizSave](https://TampaElectric.com/BizSave)

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

**Account #:** 211032557103  
**Due Date:** February 27, 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](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: **\$202.77**

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

662495505386

Your account will be drafted on February 27, 2026

00003925 FTECO102072600162310 00000 03 00000000 16535 006  
CYPRESS MILL COMMUNITY DEVELOPMENT  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607-6008

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

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

00003925-0008514-Page 1 of 12





**Service For:**  
7306 OZELLO TRAIL AVE  
LIFT STN, RUSKIN, FL 33573-0174

Account #: 211032557108  
Statement Date: February 06, 2026  
Charges Due: February 27, 2026

## Meter Read

**Meter Location:** LIFT STATION

**Service Period:** Jan 03, 2026 - Feb 02, 2026

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

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000851610	02/02/2026	79,100	77,980	1,120 kWh	1	31 Days

## Charge Details

## Avg kWh Used Per Day



00003925-0008514-Page 2 of 12

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	1,120 kWh @ \$0.09202/kWh	\$103.06
Fuel Charge	1,120 kWh @ \$0.03516/kWh	\$39.38
Storm Protection Charge	1,120 kWh @ \$0.00568/kWh	\$6.36
Clean Energy Transition Mechanism	1,120 kWh @ \$0.00418/kWh	\$4.68
Storm Surcharge	1,120 kWh @ \$0.02121/kWh	\$23.76
Florida Gross Receipt Tax		\$5.07
<b>Electric Service Cost</b>		<b>\$202.77</b>

## Important Messages

**Quarterly Fuel Source Update**  
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$202.77**

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

## Ways To Pay Your Bill

- Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

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

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



**CYPRESS MILL COMMUNITY DEVELOPMENT**  
 PH3-MILLER CREEK-KING CREEK SOLAR  
 CYPRESS MILLER CREEK PH 3, SOLAR  
 RUSKIN, FL 33573

**Statement Date:** February 06, 2026  
 Agenda Page 109

**Amount Due:** \$2,698.63

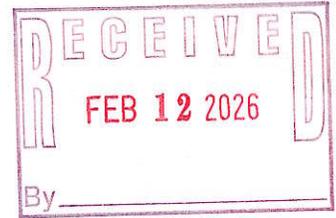
**Due Date:** February 27, 2026  
**Account #:** 221008949291

**DO NOT PAY.** Your account will be drafted on February 27, 2026

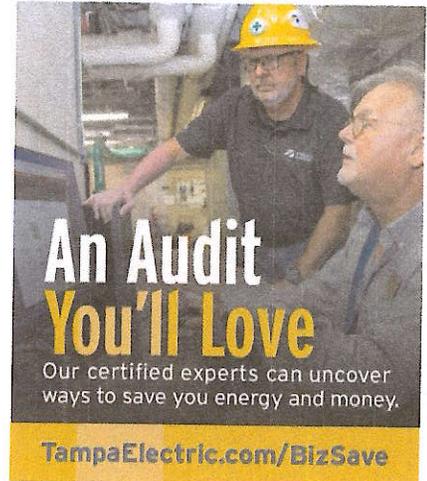
**Account Summary**

<b>Current Service Period:</b> January 03, 2026 - February 02, 2026	
Previous Amount Due	\$2,698.63
Payment(s) Received Since Last Statement	-\$2,698.63
<b>Current Month's Charges</b>	<b>\$2,698.63</b>
<b>Amount Due by February 27, 2026</b>	<b>\$2,698.63</b>

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



Scan here to view your account online.



00003928-0006528-Page 1 of 4

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



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

**Account #:** 221008949291  
**Due Date:** February 27, 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](http://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$2,698.63

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

678544834008

Your account will be drafted on February 27, 2026

00003928 FTECO102072600162310 00000 03 00000000 18538 002  
 CYPRESS MILL COMMUNITY DEVELOPMENT  
 PH3-MILLER CREEK-KING CREEK SOLAR  
 2005 PAN AM CIR, STE 300  
 TAMPA, FL 33607-6008

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

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





**Service For:**  
 CYPRESS MILLER CREEK PH 3  
 SOLAR, RUSKIN, FL 33573

Account #: **Agenda Page 110**  
 Statement Date: February 06, 2026  
 Charges Due: February 27, 2026

**Service Period:** Jan 03, 2026 - Feb 02, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

**Charge Details**

**Important Messages**

**Quarterly Fuel Source Update**

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

	<b>Electric Charges</b>	
	<b>Lighting Service Items LS-2 (Bright Choices) for 31 days</b>	
	Lighting Energy Charge	\$0.00
	Monthly Charge	\$2698.63
	Lighting Fuel Charge	\$0.00
	Storm Protection Charge	\$0.00
	Clean Energy Transition Mechanism	\$0.00
	Storm Surcharge	\$0.00
	Florida Gross Receipt Tax	\$0.00
	<b>Lighting Charges</b>	<b>\$2,698.63</b>

**Total Current Month's Charges \$2,698.63**

00003928-0008528-Page 2 of 4

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

**Ways To Pay Your Bill**

**Bank Draft**  
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**In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)

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

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

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

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

**Contact Us**

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

**Phone:**  
**Commercial Customer Care:** 866-832-6249  
**Residential Customer Care:** 813-223-0800 (Hillsborough)  
 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:** 7-1-1  
**Power Outage:** 877-588-1010  
**Energy-Saving Programs:** 813-275-3909

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**DO NOT PAY.** Your account will be drafted on February 27, 2026

### Account Summary

Current Service Period: January 03, 2026 - February 02, 2026

Previous Amount Due	\$30.61
Payment(s) Received Since Last Statement	-\$30.61

Current Month's Charges	\$31.54
-------------------------	---------

**Amount Due by February 27, 2026 \$31.54**

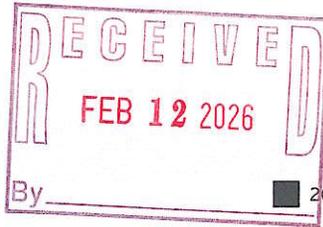
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

### Your Energy Insight

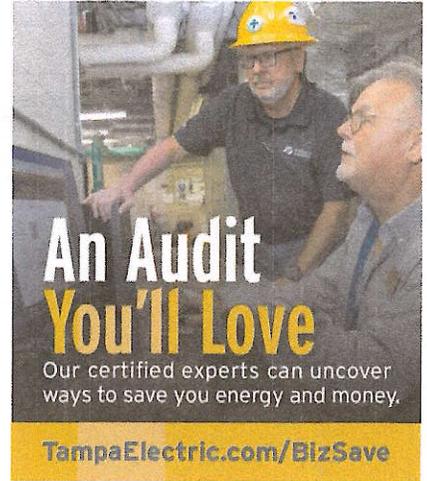
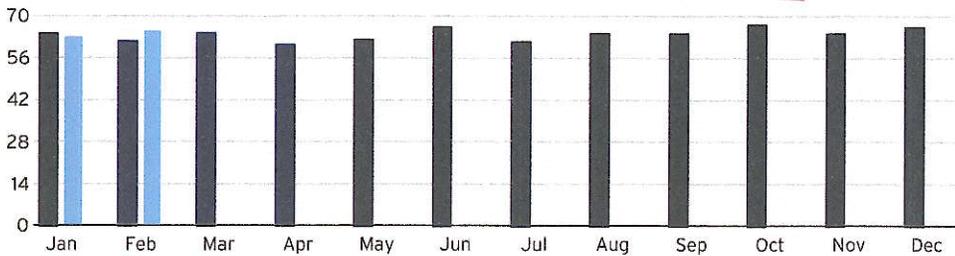
- Your average daily kWh used was **0% higher** than the same period last year.
- Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.



### Monthly Usage (kWh)



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

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



Account #: 211029203471

Due Date: February 27, 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](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$31.54

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

640273449566

Your account will be drafted on February 27, 2026

CYPRESS MILL COMMUNITY DEVELOPMENT  
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:**  
7306 OZELLO TRAIL AVE  
A, RUSKIN, FL 33573-0174

Account #: 0110292034712  
Statement Date: February 06, 2026  
Charges Due: February 27, 2026

### Meter Read

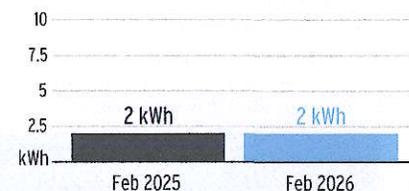
**Service Period:** Jan 03, 2026 - Feb 02, 2026      **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000851313	02/02/2026	1,858	1,793	65 kWh	1	31 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	65 kWh @ \$0.09202/kWh	\$5.98
Fuel Charge	65 kWh @ \$0.03516/kWh	\$2.29
Storm Protection Charge	65 kWh @ \$0.00568/kWh	\$0.37
Clean Energy Transition Mechanism	65 kWh @ \$0.00418/kWh	\$0.27
Storm Surcharge	65 kWh @ \$0.02121/kWh	\$1.38
Florida Gross Receipt Tax		\$0.79
<b>Electric Service Cost</b>		<b>\$31.54</b>

### Avg kWh Used Per Day



### Important Messages

**Quarterly Fuel Source Update**  
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$31.54**

00003925-0008518-Page 10 of 12

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

### Ways To Pay Your Bill

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Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

### Contact Us

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- 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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# INVOICE

To view your Insert  
Click the link below:  
[INSERT1](#)

**Customer ID:**  
Customer Name:  
Service Period:  
Invoice Date:  
Invoice Number:

**32-00808-93008**  
CYPRESS MILL CLUBHOUSE  
02/01/26-02/28/26  
01/27/2026  
0225839-2206-1

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



**Customer Service: (813) 621-3055**

**Your Payment is Due**

**Feb 26, 2026**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$781.86**

If payment is received after 02/26/2026: **\$ 801.41**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
781.86		(781.86)		0.00		781.86		<b>781.86</b>

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Cypress Mill Clubhouse, 15231 Miller Creek Dr, Ruskin FL 33573			<b>Customer ID: 32-00808-93008</b>	
Description	Date	Ticket	Quantity	Amount
Disposal 4 Yard Dumpster 2X Week	02/01/26		1.00	256.63
4 Yard Dumpster 2X Week	02/01/26		1.00	525.23
<b>Total Current Charges</b>				<b>781.86</b>

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA  
WM - TAMPA  
PO BOX 3020  
MONROE, WI 53566-8320  
(813) 621-3055  
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/27/2026	0225839-2206-1	<b>32-00808-93008</b>
Payment Terms		Amount
Total Due by 02/26/2026	\$781.86	
If Received after 02/26/2026	\$801.41	

\*\*\* DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED \*\*\*  
Your bank account will be drafted \$781.86.

2206000320080893008002258390000007818600000078186 2

I0290C39

**CYPRESS MILL CLUBHOUSE**  
15231 MILLER CREEK DR  
RUSKIN FL 33573

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

## GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



### AutoPay

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)



### Online

Use [wm.com](http://wm.com) for quick and easy payments



### By Phone

Pay 24/7 by calling 866-964-2729

## HOW TO READ YOUR INVOICE

How to Contact Us <b>Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a></b> <small>Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.</small>		Your Payment Is Due <b>10/25/2022</b> <small>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.25% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.</small>		Your Total Due <b>\$123.45</b> <small>If payment is received after 10/25/2022: \$128.45</small>				
Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45
DETAILS OF SERVICE								
Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106 2627				Customer ID: 21-51809-22222				
Description	Date	Ticket	Quantity	Amount				
35 Gallon Toner	10/01/22		1.00	88.00				
MN STATE SOLID WASTE TAX 9.75%				25.45				
COUNTY ENVIRONMENTAL CHARGE				123.45				
Total Current Charges								123.45

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3 Service location details the total current charges of this invoice.

## New Payment Platform

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



### Expanded payment options.

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

### Anytime, anywhere payments.

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

### Complete Hub for account activity.

Continue to view and manage your bills directly from **My WM** ([wm.com/mywm](http://wm.com/mywm)).

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

<input type="checkbox"/> <b>Check Here to Change Contact Info</b>		<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b>	
List your new billing information below. For a change of service address, please contact <b>WM</b> .		If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <b>wm.com</b> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2			
City		Date	
State			
Zip		Bank Account Holder Signature	
Email			
Date Valid			

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

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

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



**Air-Rics Air Conditioning And Heating**

Cypress Mill CDD Clubhouse  
 15231 Miller Creek Drive  
 Sun City Center, FL 33573

☎ (656) 264-6309  
 ✉ alba.sanchez@inframark.com

JOB	#7831
SERVICE DATE	Feb 23, 2026
INVOICE DATE	Feb 18, 2026
PAYMENT TERMS	Upon receipt
DUE DATE	Feb 23, 2026
<b>AMOUNT DUE</b>	<b>\$250.00</b>

CONTACT US

14137 Poke Ridge Dr  
 Riverview, FL 33579

☎ (813) 455-8785  
 ✉ Jeric86@gmail.com

Service completed by: Sonny Juarez, Zaul Arellano

INVOICE

Services	qty	unit price	amount
A/C tune up	2.0	\$125.00	\$250.00

An A/C tune-up keeps your air conditioning system in good working order. It includes:

- Inspect coolant levels & pressure
- Check & adjust thermostat
- Inspect wiring, contacts, capacitors & relays
- Inspect evaporator coil
- Inspect and clean condenser
- Inspect condensate drain
- Inspect outdoor disconnect
- Inspect condenser fan motor & blades
- Inspect compressor at startup

When completed you will receive a recommendation for any further maintenance or repair needs of your system.

<b>Work Done</b>	1.0	\$0.00	\$0.00
------------------	-----	--------	--------

Tune up on two units, the amps, psi's, capacitor, and LRA are up to par. The evaporator and condenser coil were washed down. The drain line was shop backed and drain pan cleared. The air handlers mold was wiped down.

Recommendations:  
 Each visit for the maintenance every six months would be the same cost \$125 each unit

\$1795 dual Uv lights  
 \$998 single uv lights  
 each for bacteria growth in units to stop growth and create better air quality

Subtotal	Agenda Page 116	\$250.00
<b>Job Total</b>		<b>\$250.00</b>
<b>Amount Due</b>		<b>\$250.00</b>

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

See our [Terms & Conditions](#)



219 Flamingo Ave Unit  
 3485  
 Apollo Beach, FL 33572  
 813-322-5270

**Invoice #29753** 02/01/2026

**DUE ON 02/15/2026**

**Cypress Mill CDD**  
 15720 Miller Creek Drive  
 Ruskin, Florida 33573

SERVICE ADDRESS  
 15720 Miller Creek Drive  
 Ruskin, Florida 33573

SERVICE DATES	TITLE	QTY	PRICE	AMOUNT
02/01/2026 - 02/28/2026	<b>Pool - Commerical Pool Service - SS (HOA)</b>	1	\$1,750.00	\$1,750.00
	<b>Splash Pad - Commerical Pool Service - SS (HOA)</b>	1	\$0.00	\$0.00
	<b>Subtotal</b>			\$1,750.00
	<b>Taxable Subtotal</b>			\$0.00
	<b>Discount</b>			\$0.00
	<b>Tax</b>			\$0.00
	<b>TOTAL BALANCE DUE</b>			<b>\$1,750.00</b>

**Payment Terms:**

Unless otherwise stated, payment is due within 15 days of the invoice date for maintenance and due upon receipt for repairs. A \$25 late fee will be assessed on all invoices that are more than 15 days past due.

**Auto-Pay Enrollment:**

Call our office at 813-322-5270 to enroll in our AUTO-PAY system for convenient, worry-free billing.

**Customer Portal:**

Access your account at: <https://aspsouthshorefl.poolbrain.com>

**We Appreciate Your Business:**

Thank you for choosing ASP – America’s Swimming Pool Company. We value your trust and your prompt payment helps us continue to provide the highest quality service.



**Invoice 26102-2**

Invoice Date February 13, 2026

Payment Due February 13, 2026

**PREPARED BY**

**Travis Larson**

America's Swimming Pool Co - South Shore & South Tampa  
 (813) 322-5270  
 travislarsen@asppoolco.com  
 219 Flamingo Dr #3485, Apollo Beach, FL 33572, USA

**PREPARED FOR**

**Cypress Mill CDD**

Cypress Mill CDD  
 (609) 457-5490  
 alba.sanchez@inframark.com  
 15720 Miller Creek Drive, Ruskin, Florida 33573

**INVOICE DETAILS**

**15720 Miller Creek Drive, Ruskin, Florida 33573**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
<b>Replace Auto Fill Valve</b>			\$278.55
Remove and replace one (1) 1" Toro threaded valve to restore proper flow control and eliminate valve failure.			
1" FPT 250/260 & 254/264 Series Pin Type Valve with Flow Control	1	\$91.05	\$91.05
Labor - Commercial	0.75 Hours	\$250.00	\$187.50
1. Preparation & Isolation (10-15 minutes) Shut off upstream water supply. Relieve system pressure. Protect surrounding equipment and electrical components. Stage new valve and thread sealant materials.			
2. Remove Existing Valve (15-20 minutes) Disconnect solenoid wiring. Loosen and unthread valve from both threaded connections. Inspect male adapters and threads for wear or cracking. Clean thread surfaces.			
3. Install New 1" Toro Threaded Valve (20-25 minutes) Apply appropriate thread sealant (PTFE paste or tape rated for application). Thread new valve into place, ensuring correct flow direction. Align valve body without stressing piping. Reconnect solenoid wiring using waterproof connectors.			
4. Startup & Testing (15-20 minutes) Restore water supply slowly. Inspect threaded joints for leaks under pressure. Activate valve to confirm proper opening/closing. Verify no seepage at threaded connections.			
5. Final Verification & Cleanup (5-10 minutes) Secure wiring and valve position. Remove debris and confirm proper system operation.			

**TOTAL \$278.55**

PAYMENTS STARTING FROM **\$22/month** for a \$1,000 loan on **Acorn** [Learn More ->](#)

**BLUE WAVE LIGHTING**

Invoice 33226

8606 Herons Cove Pl  
 Tampa, FL 33647  
 Tim Gay

(813) 334-4827



**TO:**  
 Cypress Mill CDD  
 2005 Pan Am Cir, Suite 300  
 Tampa, FL 33607

JOB DESCRIPTION
Track and Holiday Lighting Deposit Invoice for Cypress Mill CDD

ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
<b>Front Entrance - Holiday Lighting</b>	\$4,000.00
Install clear C9s across the top of entrance sign	
Install 3 x 48" wreaths with lights and bows on red post (outside / inside both signs)	
Install clear, warm white mini lights in 10 Palm trees in surrounding entrance sign	
<b>Clubhouse - Holiday Lighting</b>	
Install warm white, LED mini lights in 5 palms on the front side of clubhouse	\$1,000.00
<b>Clubhouse - Track Lighting</b>	
Install permanent track lighting on all 4 sides of Amenity Building including upper level	\$17,950.00
<b>5 Year Terms</b>	\$3,590.00
<b>TOTAL</b>	\$8,590.00
Requires 50% Deposit	<b>DEPOSIT</b> \$4,295.00
<b>AMOUNT DUE</b>	<b>\$4,295.00</b>

\* Remaining balance of project due upon receipt of invoice after installation.

**\* MAKE CHECK PAYABLE TO: BLUE WAVE LIGHTING**

Tim Gay  
 \_\_\_\_\_  
 PREPARED BY

2/12/2026  
 \_\_\_\_\_  
 DATE



# CERTIFICATE OF LIABILITY INSURANCE

Agenda Page 1 of 2 DATE (MM/DD/YYYY)

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

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

PRODUCER	CONTACT NAME:	
	PHONE (A/C. No. Ext):	FAX (A/C. No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED	INSURER A :	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

**CERTIFICATE HOLDER****CANCELLATION**

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

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## ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED	
POLICY NUMBER			
CARRIER	NAIC CODE		
		EFFECTIVE DATE:	

### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: \_\_\_\_\_ FORM TITLE: \_\_\_\_\_

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

### **EACH LOCATION GENERAL AGGREGATE LIMIT**

This endorsement modifies insurance provided under the following:

#### COMMERCIAL GENERAL LIABILITY COVERAGE PART

- A.** For all sums which the insured becomes legally obligated to pay as damages caused by “occurrences” under **Section I – Coverage A - Bodily Injury And Property Damage Liability**, and for all medical expenses caused by accidents under **Section I – Coverage C Medical Payments**, which can be attributed only to operations at a single “location” owned by or rented to you:
1. A separate Each Location General Aggregate Limit applies to each “location”, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
  2. The Each Location General Aggregate Limit is the most we will pay for the sum of all damages under Coverage **A**, except damages because of “bodily injury” or “property damage” included in the “products-completed operations hazard”, and for medical expenses under Coverage **C** regardless of the number of:
    - a. Insureds;
    - b. Claims made or “suits” brought; or
    - c. Persons or organizations making claims or bringing “suits”.
  3. Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the Each Location General Aggregate Limit for that “location”. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Each Location General Aggregate Limit for any other “location”.
  4. The limits shown in the Declarations for Each Occurrence, Fire Damage and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Each Location General Aggregate Limit.
- B.** For all sums which the insured becomes legally obligated to pay as damages caused by “occurrences” under **Section I – Coverage A - Bodily Injury And Property Damage Liability**, and for all medical expenses caused by accidents under **Section I – Coverage C Medical Payments**, which cannot be attributed only to operations at a single “location” owned by or rented to you:
1. Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-Completed Operations Aggregate Limit, whichever is applicable; and
  2. Such payments shall not reduce any Each Location General Aggregate Limit.
- C.** When coverage for liability arising out of the “products-completed operations hazard” is provided, any payments for damages because of “bodily injury” or “property damage” included in the “products-completed operations hazard” will reduce the Products-Completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Each Location General Aggregate Limit.
- D.** For the purposes of this endorsement, the following definition is added to **Section V – Definitions**:
- “Location” means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad.
- E.** The provisions of **Section III - Limits Of Insurance** not otherwise modified by this endorsement shall continue to apply as stipulated.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**CONSTRUCTION PROJECT(S) - GENERAL AGGREGATE LIMIT  
 (PER PROJECT)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

- A.** For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under **Section I – Coverage A - Bodily Injury And Property Damage Liability**, and for all medical expenses caused by accidents under **Section I – Coverage C Medical Payments**, which can be attributed only to ongoing operations at a single construction project away from premises owned by or rented to you:
  - 1. A separate Construction Project General Aggregate Limit applies to each construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
  - 2. The Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under Coverage **A**, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under Coverage **C** regardless of the number of:
    - a. Insureds;
    - b. Claims made or "suits" brought; or
    - c. Persons or organizations making claims or bringing "suits".
  - 3. Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the Construction Project General Aggregate Limit for that construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Construction Project General Aggregate Limit for any other construction project.
  - 4. The limits shown in the Declarations for Each Occurrence, Fire Damage and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Construction Project General Aggregate Limit.
- B.** For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under **Section I – Coverage A - Bodily Injury And Property Damage Liability**, and for all medical expenses caused by accidents under **Section I – Coverage C Medical Payments**, which cannot be attributed only to ongoing operations at a single construction project away from premises owned by or rented to you:
  - 1. Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-Completed Operations Aggregate Limit, whichever is applicable; and
  - 2. Such payments shall not reduce any Construction Project General Aggregate Limit.
- C.** When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-Completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Construction Project General Aggregate Limit.
- D.** If the applicable construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.
- E.** The provisions of **Section III - Limits Of Insurance** not otherwise modified by this endorsement shall continue to apply.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## COMMERCIAL GENERAL LIABILITY EXTENSION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### INDEX

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With respect to coverage afforded by this endorsement, the provisions of the policy apply unless modified by the endorsement. Agenda Page 125

**A. NON-OWNED AIRCRAFT**

Under Paragraph **2. Exclusions** of **Section I – Coverage A - Bodily Injury And Property Damage Liability**, exclusion **g. Aircraft, Auto Or Watercraft** does not apply to an aircraft provided:

1. It is not owned by any insured;
2. It is hired, chartered or loaned with a trained paid crew;
3. The pilot in command holds a currently effective certificate, issued by the duly constituted authority of the United States of America or Canada, designating her or him a commercial or airline pilot; and
4. It is not being used to carry persons or property for a charge.

However, the insurance afforded by this provision does not apply if there is available to the insured other valid and collectible insurance, whether primary, excess (other than insurance written to apply specifically in excess of this policy), contingent or on any other basis, that would also apply to the loss covered under this provision.

**B. NON-OWNED WATERCRAFT**

Under Paragraph **2. Exclusions** of **Section I – Coverage A – Bodily Injury And Property Damage Liability**, Subparagraph **(2)** of exclusion **g. Aircraft, Auto Or Watercraft** is replaced by the following:

This exclusion does not apply to:

- (2)** A watercraft you do not own that is:
  - (a)** Less than 52 feet long; and
  - (b)** Not being used to carry persons or property for a charge.

**C. PROPERTY DAMAGE LIABILITY – ELEVATORS**

1. Under Paragraph **2. Exclusions** of **Section I – Coverage A – Bodily Injury And Property Damage Liability**, Subparagraphs **(3), (4)** and **(6)** of exclusion **j. Damage To Property** do not apply if such "property damage" results from the use of elevators. For the purpose of this provision, elevators do not include vehicle lifts. Vehicle lifts are lifts or hoists used in automobile service or repair operations.
2. The following is added to **Section IV – Commercial General Liability Conditions**, Condition **4. Other Insurance**, Paragraph **b. Excess Insurance**:

The insurance afforded by this provision of this endorsement is excess over any property insurance, whether primary, excess, contingent or on any other basis.

**D. EXTENDED DAMAGE TO PROPERTY RENTED TO YOU (Tenant's Property Damage)**

If Damage To Premises Rented To You is not otherwise excluded from this Coverage Part:

1. Under Paragraph **2. Exclusions of Section I - Coverage A - Bodily Injury and Property Damage Liability**:
  - a.** The fourth from the last paragraph of exclusion **j. Damage To Property** is replaced by the following:

Paragraphs **(1), (3)** and **(4)** of this exclusion do not apply to "property damage" (other than damage by fire, lightning, explosion, smoke, or leakage from an automatic fire protection system) to:

    - (i)** Premises rented to you for a period of 7 or fewer consecutive days; or
    - (ii)** Contents that you rent or lease as part of a premises rental or lease agreement for a period of more than 7 days.

Paragraphs **(1), (3)** and **(4)** of this exclusion do not apply to "property damage" to contents of premises rented to you for a period of 7 or fewer consecutive days.

A separate limit of insurance applies to this coverage as described in **Section III – Limits of Insurance**.

- b.** The last paragraph of subsection **2. Exclusions** is replaced by the following:

Exclusions **c.** through **n.** do not apply to damage by fire, lightning, explosion, smoke or leakage from automatic fire protection systems to premises while rented to you or temporarily occupied by you with permission of the owner. A separate limit of insurance applies to Damage To Premises Rented To You as described in **Section III – Limits Of Insurance.**

2. Paragraph **6.** under **Section III – Limits Of Insurance** is replaced by the following:
  6. Subject to Paragraph **5.** above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage **A** for damages because of "property damage" to:
    - a. Any one premise:
      - (1) While rented to you; or
      - (2) While rented to you or temporarily occupied by you with permission of the owner for damage by fire, lightning, explosion, smoke or leakage from automatic protection systems; or
    - b. Contents that you rent or lease as part of a premises rental or lease agreement.
3. As regards coverage provided by this provision **D. EXTENDED DAMAGE TO PROPERTY RENTED TO YOU (Tenant's Property Damage)** - Paragraph **9.a.** of **Definitions** is replaced with the following:
  - 9.a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire, lightning, explosion, smoke, or leakage from automatic fire protection systems to premises while rented to you or temporarily occupied by you with the permission of the owner, or for damage to contents of such premises that are included in your premises rental or lease agreement, is not an "insured contract".

**E. MEDICAL PAYMENTS EXTENSION**

If **Coverage C Medical Payments** is not otherwise excluded, the Medical Payments provided by this policy are amended as follows:

Under Paragraph **1. Insuring Agreement** of **Section I – Coverage C – Medical Payments**, Subparagraph **(b)** of Paragraph **a.** is replaced by the following:

- (b)** The expenses are incurred and reported within three years of the date of the accident; and

**F. EXTENSION OF SUPPLEMENTARY PAYMENTS – COVERAGES A AND B**

1. Under **Supplementary Payments – Coverages A and B**, Paragraph **1.b.** is replaced by the following:
  - b. Up to **\$3,000** for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.
2. Paragraph **1.d.** is replaced by the following:
  - d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to **\$500** a day because of time off from work.

**G. ADDITIONAL INSURED - BY CONTRACT, AGREEMENT OR PERMIT**

1. Paragraph **2.** under **Section II – Who Is An Insured** is amended to include as an insured any person or organization whom you have agreed to add as an additional insured in a written contract, written agreement or permit. Such person or organization is an additional insured but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused in whole or in part by:
  - a. Your acts or omissions, or the acts or omissions of those acting on your behalf, in the performance of your on going operations for the additional insured that are the subject of the written contract or written agreement provided that the "bodily injury" or "property damage" occurs, or the "personal and advertising injury" is committed, subsequent to the signing of such written contract or written agreement; or

- b. Premises or facilities rented by you or used by you; or
- c. The maintenance, operation or use by you of equipment rented or leased to you by such person or organization; or
- d. Operations performed by you or on your behalf for which the state or political subdivision has issued a permit subject to the following additional provisions:
  - (1) This insurance does not apply to "bodily injury", "property damage", or "personal and advertising injury" arising out of the operations performed for the state or political subdivision;
  - (2) This insurance does not apply to "bodily injury" or "property damage" included within the "completed operations hazard".
  - (3) Insurance applies to premises you own, rent, or control but only with respect to the following hazards:
    - a) The existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners, or decorations and similar exposures; or
    - b) The construction, erection, or removal of elevators; or
    - c) The ownership, maintenance, or use of any elevators covered by this insurance.

However:

- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

With respect to Paragraph **1.a.** above, a person's or organization's status as an additional insured under this endorsement ends when:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

With respect to Paragraph **1.b.** above, a person's or organization's status as an additional insured under this endorsement ends when their written contract or written agreement with you for such premises or facilities ends.

With respects to Paragraph **1.c.** above, this insurance does not apply to any "occurrence" which takes place after the equipment rental or lease agreement has expired or you have returned such equipment to the lessor.

The insurance provided by this endorsement applies only if the written contract or written agreement is signed prior to the "bodily injury" or "property damage".

We have no duty to defend an additional insured under this endorsement until we receive written notice of a "suit" by the additional insured as required in Paragraph **b.** of Condition **2. Duties In the Event Of Occurrence, Offense, Claim Or Suit** under **Section IV – Commercial General Liability Conditions.**

2. With respect to the insurance provided by this endorsement, the following are added to Paragraph 2. **Exclusions under Section I - Coverage A - Bodily Injury And Property Damage Liability:**

This insurance does not apply to:

- a. "Bodily injury" or "property damage" arising from the sole negligence of the additional insured.
- b. "Bodily injury" or "property damage" that occurs prior to you commencing operations at the location where such "bodily injury" or "property damage" occurs.
- c. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
  - (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
  - (2) Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

- d. "Bodily injury" or "property damage" occurring after:
  - (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
  - (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- e. Any person or organization specifically designated as an additional insured for ongoing operations by a separate **ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS** endorsement issued by us and made a part of this policy.

3. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- a. Required by the contract or agreement; or
  - b. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

#### H. PRIMARY AND NON-CONTRIBUTORY ADDITIONAL INSURED EXTENSION

This provision applies to any person or organization who qualifies as an additional insured under any form or endorsement under this policy.

Condition 4. **Other Insurance of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended as follows:

- a. The following is added to Paragraph a. **Primary Insurance:**

If an additional insured's policy has an Other Insurance provision making its policy excess, and you have agreed in a written contract or written agreement to provide the additional insured coverage on a primary and noncontributory basis, this policy shall be primary and we will not seek contribution from the additional insured's policy for damages we cover.

**b. The following is added to Paragraph b. Excess Insurance:**

When a written contract or written agreement, other than a premises lease, facilities rental contract or agreement, an equipment rental or lease contract or agreement, or permit issued by a state or political subdivision between you and an additional insured does not require this insurance to be primary or primary and non-contributory, this insurance is excess over any other insurance for which the additional insured is designated as a Named Insured.

Regardless of the written agreement between you and an additional insured, this insurance is excess over any other insurance whether primary, excess, contingent or on any other basis for which the additional insured has been added as an additional insured on other policies.

**I. ADDITIONAL INSUREDS - EXTENDED PROTECTION OF YOUR "LIMITS OF INSURANCE"**

This provision applies to any person or organization who qualifies as an additional insured under any form or endorsement under this policy.

**1. The following is added to Condition 2. Duties In The Event Of Occurrence, Offense, Claim or Suit:**

An additional insured under this endorsement will as soon as practicable:

- a.** Give written notice of an "occurrence" or an offense that may result in a claim or "suit" under this insurance to us;
- b.** Tender the defense and indemnity of any claim or "suit" to all insurers whom also have insurance available to the additional insured; and
- c.** Agree to make available any other insurance which the additional insured has for a loss we cover under this Coverage Part.
- d.** We have no duty to defend or indemnify an additional insured under this endorsement until we receive written notice of a "suit" by the additional insured.

**2. The limits of insurance applicable to the additional insured are those specified in a written contract or written agreement or the limits of insurance as stated in the Declarations of this policy and defined in Section III – Limits of Insurance of this policy, whichever are less. These limits are inclusive of and not in addition to the limits of insurance available under this policy.**

**J. WHO IS AN INSURED - INCIDENTAL MEDICAL ERRORS / MALPRACTICE  
WHO IS AN INSURED - FELLOW EMPLOYEE EXTENSION - MANAGEMENT EMPLOYEES**

Paragraph 2.a.(1) of Section II - Who Is An Insured is replaced with the following:

- (1)** "Bodily injury" or "personal and advertising injury":
  - (a)** To you, to your partners or members (if you are a partnership or joint venture), to your members (if you are a limited liability company), to a co-"employee" while in the course of his or her employment or performing duties related to the conduct of your business, or to your other "volunteer workers" while performing duties related to the conduct of your business;
  - (b)** To the spouse, child, parent, brother or sister of that co-"employee" or "volunteer worker" as a consequence of Paragraph **(1) (a)** above;
  - (c)** For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraphs **(1) (a)** or **(b)** above; or
  - (d)** Arising out of his or her providing or failing to provide professional health care services. However, if you are not in the business of providing professional health care services or providing professional health care personnel to others, or if coverage for providing professional health care services is not otherwise excluded by separate endorsement, this provision (Paragraph **(d)**) does not apply.

"employee's" job responsibilities assigned by you, includes the direct supervision of other "employees" of yours. However, none of these "employees" are insureds for "bodily injury" or "personal and advertising injury" arising out of their willful conduct, which is defined as the purposeful or willful intent to cause "bodily injury" or "personal and advertising injury", or caused in whole or in part by their intoxication by liquor or controlled substances.

The coverage provided by provision **J.** is excess over any other valid and collectable insurance available to your "employee".

**K. NEWLY FORMED OR ADDITIONALLY ACQUIRED ENTITIES**

Paragraph **3.** of **Section II - Who Is An Insured** is replaced by the following:

- 3.** Any organization you newly acquire or form and over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:
  - a.** Coverage under this provision is afforded only until the expiration of the policy period in which the entity was acquired or formed by you;
  - b.** Coverage **A** does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and
  - c.** Coverage **B** does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.
  - d.** Records and descriptions of operations must be maintained by the first Named Insured.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations or qualifies as an insured under this provision.

**L. FAILURE TO DISCLOSE HAZARDS AND PRIOR OCCURRENCES**

Under **Section IV – Commercial General Liability Conditions**, the following is added to Condition **6. Representations**:

Your failure to disclose all hazards or prior "occurrences" existing as of the inception date of the policy shall not prejudice the coverage afforded by this policy provided such failure to disclose all hazards or prior "occurrences" is not intentional.

**M. KNOWLEDGE OF OCCURRENCE, OFFENSE, CLAIM OR SUIT**

Under **Section IV – Commercial General Liability Conditions**, the following is added to Condition **2. Duties In The Event of Occurrence, Offense, Claim Or Suit**:

Knowledge of an "occurrence", offense, claim or "suit" by an agent, servant or "employee" of any insured shall not in itself constitute knowledge of the insured unless an insured listed under Paragraph **1.** of **Section II – Who Is An Insured** or a person who has been designated by them to receive reports of "occurrences", offenses, claims or "suits" shall have received such notice from the agent, servant or "employee".

**N. LIBERALIZATION CLAUSE**

If we revise this Commercial General Liability Extension Endorsement to provide more coverage without additional premium charge, your policy will automatically provide the coverage as of the day the revision is effective in your state.

**O. BODILY INJURY REDEFINED**

Under **Section V – Definitions**, Definition **3.** is replaced by the following:

- 3.** "Bodily Injury" means physical injury, sickness or disease sustained by a person. This includes mental anguish, mental injury, shock, fright or death that results from such physical injury, sickness or disease.

**P. EXTENDED PROPERTY DAMAGE**

**Exclusion a.** of **COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is replaced by the following:

**a. Expected Or Intended Injury**

"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

**Q. WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US – WHEN REQUIRED IN A CONTRACT OR AGREEMENT WITH YOU**

Under **Section IV – Commercial General Liability Conditions**, the following is added to Condition **8. Transfer Of Rights Of Recovery Against Others To Us**:

We waive any right of recovery we may have against a person or organization because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard" provided:

1. You and that person or organization have agreed in writing in a contract or agreement that you waive such rights against that person or organization; and
2. The injury or damage occurs subsequent to the execution of the written contract or written agreement.

# Request for Taxpayer Identification Number and Certification

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

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

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

<b>Print or type. See Specific Instructions on page 3.</b>	<b>1</b>	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <b>Timothy A. Gay</b>		
	<b>2</b>	Business name/disregarded entity name, if different from above. <b>Blue Wave Lighting, LLC</b>		
	<b>3a</b>	Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only <b>one</b> of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input checked="" type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ <b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____	
	<b>3b</b>	If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions _____ <input type="checkbox"/>	(Applies to accounts maintained outside the United States.)	
	<b>5</b>	Address (number, street, and apt. or suite no.). See instructions. <b>8606 Herons Cove PI</b>	Requester's name and address (optional)	
	<b>6</b>	City, state, and ZIP code <b>Tampa, FL 33647</b>		
	<b>7</b>	List account number(s) here (optional)		

## Part I Taxpayer Identification Number (TIN)

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

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

<b>Social security number</b>									
<b>or</b>									
<b>Employer identification number</b>									
8	3	-	3	8	4	8	7	2	1

## Part II Certification

Under penalties of perjury, I certify that:

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

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

<b>Sign Here</b>	Signature of U.S. person <i>Timothy A. Gay</i>	Date <i>11/1/2026</i>
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## General Instructions

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

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

## What's New

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

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

## Purpose of Form

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



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

Cypress Mill CDD  
 15720 Miller Creek Drive  
 Sun City Center, FL, United States 33573

Invoice #	19064
Invoice Date	02-01-26
<b>Balance Due</b>	<b>\$99.00</b>

Item	Description	Unit Cost	Quantity	Line Total
CDD/HOA Google Email w/ Vault	Email account 30GB. Priced per user, per month. 3-year contract. Google Vault audit functionality included. Support including password reset & additional training is per hour basis. - Seats 1-5 - Admin for eDiscovery	\$16.50	6.0	\$99.00

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<b>Subtotal</b>	<b>\$99.00</b>
Tax	\$0.00
Invoice Total	\$99.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$99.00</b>



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

Cypress Mill CDD  
 15720 Miller Creek Drive  
 Sun City Center, FL, United States 33573

Invoice #	19174
Invoice Date	02-17-26
<b>Balance Due</b>	<b>\$138.00</b>

Item	Description	Unit Cost	Quantity	Line Total
(none)	Tripod	\$25.00	1.0	\$25.00
(none)	Logitech Webcam	\$95.00	1.0	\$95.00
(none)	UPS Shipping	\$18.00	1.0	\$18.00

<b>Subtotal</b>	<b>\$138.00</b>
Tax	\$0.00
Invoice Total	\$138.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$138.00</b>

**Invoice Ticket**

Ticket Date	Tue 02-17-26 09:14 AM
Ticket #	12541
Subject	<b>webcam and tripod shipping</b>

Ticket Issue

Initial Issue Tue 02-17-26 09:14 AM Thomas Giella	webcam and tripod shipping
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Ticket Comments

Date	Comment
Update Tue 02-17-26 10:31 AM David Lago	Webcam and Tripod Boxed up UPS Tracking: <a href="#">1ZT4T9220395876101</a>
Initial Issue Tue 02-17-26 09:14 AM Thomas Giella	webcam and tripod shipping

## Grau and Associates

1001 W. Yamato Road, Suite 301  
 Boca Raton, FL 33431  
 www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Cypress Mill Community Development District  
 2005 Pan Am Circle, Suite 300  
 Tampa, FL 33607*

Invoice No. 28574  
 Date 02/02/2026

<b>SERVICE</b>	<b>AMOUNT</b>
Audit FYE 09/30/2025	\$ <u>1,500.00</u>
Current Amount Due	\$ <u><u>1,500.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,500.00	0.00	0.00	0.00	0.00	1,500.00

Payment due upon receipt.

**DM- Alba M. Sanchez**

MEETING DATE: Feb 11 (workshop) and Feb 12 (Board Meeting) 2026

Cypress Mill CDD

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Anthony Seabrook	Present	Salary Accepted	\$400.00
Jason Robare	Present	Salary Accepted	\$400.00
John Zaniko	Present	Salary Accepted	\$400.00
William Sharp	Not present	Salary Accepted	0.0

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**BLUE WAVE LIGHTING**

Invoice 33226

8606 Herons Cove Pl  
 Tampa, FL 33647  
 Tim Gay

(813) 334-4827



**TO:**  
 Cypress Mill CDD  
 2005 Pan Am Cir, Suite 300  
 Tampa, FL 33607

JOB DESCRIPTION
Track and Holiday Lighting Deposit Invoice for Cypress Mill CDD

ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
<b>Front Entrance - Holiday Lighting</b>	\$4,000.00
Install clear C9s across the top of entrance sign	
Install 3 x 48" wreaths with lights and bows on red post (outside / inside both signs)	
Install clear, warm white mini lights in 10 Palm trees in surrounding entrance sign	
<b>Clubhouse - Holiday Lighting</b>	
Install warm white, LED mini lights in 5 palms on the front side of clubhouse	\$1,000.00
<b>Clubhouse - Track Lighting</b>	
Install permanent track lighting on all 4 sides of Amenity Building including upper level	\$17,950.00
<b>5 Year Terms</b>	\$3,590.00
<b>TOTAL</b>	\$8,590.00
Requires 50% Deposit	<b>DEPOSIT</b> \$4,295.00
<b>AMOUNT DUE</b>	<b>\$4,295.00</b>

\* Remaining balance of project due upon receipt of invoice after installation.

**\* MAKE CHECK PAYABLE TO: BLUE WAVE LIGHTING**

Tim Gay  


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 PREPARED BY

2/12/2026  


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 DATE

# Request for Taxpayer Identification Number and Certification

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

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

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

<b>Print or type. See Specific Instructions on page 3.</b>	<b>1</b>	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <b>Timothy A. Gay</b>	
	<b>2</b>	Business name/disregarded entity name, if different from above. <b>Blue Wave Lighting, LLC</b>	
	<b>3a</b>	Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input checked="" type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ <b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____
	<b>3b</b>	If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/>	(Applies to accounts maintained outside the United States.)
	<b>5</b>	Address (number, street, and apt. or suite no.). See instructions. <b>8606 Herons Cove PI</b>	Requester's name and address (optional)
	<b>6</b>	City, state, and ZIP code <b>Tampa, FL 33647</b>	
	<b>7</b>	List account number(s) here (optional)	

## Part I Taxpayer Identification Number (TIN)

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

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

<b>Social security number</b>									
<b>or</b>									
<b>Employer identification number</b>									
8	3	-	3	8	4	8	7	2	1

## Part II Certification

Under penalties of perjury, I certify that:

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

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

<b>Sign Here</b>	Signature of U.S. person	<i>Timothy A. Gay</i>	Date	11/1/2026
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## General Instructions

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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



# CERTIFICATE OF LIABILITY INSURANCE

Agenda Page DATE (MM/DD/YYYY)

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

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

PRODUCER	CONTACT NAME: PHONE (A/C. No. Ext): <span style="float: right;">FAX (A/C. No):</span> E-MAIL ADDRESS:  <div style="display: flex; justify-content: space-between;"> <span>INSURER(S) AFFORDING COVERAGE</span> <span>NAIC #</span> </div>
INSURED	INSURER A : INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y / <input type="checkbox"/> N	<input type="checkbox"/> N / <input type="checkbox"/> A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

**CERTIFICATE HOLDER****CANCELLATION**

	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE Curtis Luken
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## ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED	
POLICY NUMBER			
CARRIER	NAIC CODE		
		EFFECTIVE DATE:	

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
 FORM NUMBER: \_\_\_\_\_ FORM TITLE: \_\_\_\_\_

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

### **EACH LOCATION GENERAL AGGREGATE LIMIT**

This endorsement modifies insurance provided under the following:

#### COMMERCIAL GENERAL LIABILITY COVERAGE PART

- A.** For all sums which the insured becomes legally obligated to pay as damages caused by “occurrences” under **Section I – Coverage A - Bodily Injury And Property Damage Liability**, and for all medical expenses caused by accidents under **Section I – Coverage C Medical Payments**, which can be attributed only to operations at a single “location” owned by or rented to you:
1. A separate Each Location General Aggregate Limit applies to each “location”, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
  2. The Each Location General Aggregate Limit is the most we will pay for the sum of all damages under Coverage **A**, except damages because of “bodily injury” or “property damage” included in the “products-completed operations hazard”, and for medical expenses under Coverage **C** regardless of the number of:
    - a. Insureds;
    - b. Claims made or “suits” brought; or
    - c. Persons or organizations making claims or bringing “suits”.
  3. Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the Each Location General Aggregate Limit for that “location”. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Each Location General Aggregate Limit for any other “location”.
  4. The limits shown in the Declarations for Each Occurrence, Fire Damage and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Each Location General Aggregate Limit.
- B.** For all sums which the insured becomes legally obligated to pay as damages caused by “occurrences” under **Section I – Coverage A - Bodily Injury And Property Damage Liability**, and for all medical expenses caused by accidents under **Section I – Coverage C Medical Payments**, which cannot be attributed only to operations at a single “location” owned by or rented to you:
1. Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-Completed Operations Aggregate Limit, whichever is applicable; and
  2. Such payments shall not reduce any Each Location General Aggregate Limit.
- C.** When coverage for liability arising out of the “products-completed operations hazard” is provided, any payments for damages because of “bodily injury” or “property damage” included in the “products-completed operations hazard” will reduce the Products-Completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Each Location General Aggregate Limit.
- D.** For the purposes of this endorsement, the following definition is added to **Section V – Definitions**:
- “Location” means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad.
- E.** The provisions of **Section III - Limits Of Insurance** not otherwise modified by this endorsement shall continue to apply as stipulated.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**CONSTRUCTION PROJECT(S) - GENERAL AGGREGATE LIMIT  
 (PER PROJECT)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

- A.** For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under **Section I – Coverage A - Bodily Injury And Property Damage Liability**, and for all medical expenses caused by accidents under **Section I – Coverage C Medical Payments**, which can be attributed only to ongoing operations at a single construction project away from premises owned by or rented to you:
  - 1. A separate Construction Project General Aggregate Limit applies to each construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
  - 2. The Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under Coverage **A**, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under Coverage **C** regardless of the number of:
    - a. Insureds;
    - b. Claims made or "suits" brought; or
    - c. Persons or organizations making claims or bringing "suits".
  - 3. Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the Construction Project General Aggregate Limit for that construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Construction Project General Aggregate Limit for any other construction project.
  - 4. The limits shown in the Declarations for Each Occurrence, Fire Damage and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Construction Project General Aggregate Limit.
- B.** For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under **Section I – Coverage A - Bodily Injury And Property Damage Liability**, and for all medical expenses caused by accidents under **Section I – Coverage C Medical Payments**, which cannot be attributed only to ongoing operations at a single construction project away from premises owned by or rented to you:
  - 1. Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-Completed Operations Aggregate Limit, whichever is applicable; and
  - 2. Such payments shall not reduce any Construction Project General Aggregate Limit.
- C.** When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-Completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Construction Project General Aggregate Limit.
- D.** If the applicable construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.
- E.** The provisions of **Section III - Limits Of Insurance** not otherwise modified by this endorsement shall continue to apply.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## COMMERCIAL GENERAL LIABILITY EXTENSION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### INDEX

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With respect to coverage afforded by this endorsement, the provisions of the policy apply unless modified by the endorsement. Agenda Page 16

**A. NON-OWNED AIRCRAFT**

Under Paragraph **2. Exclusions** of **Section I – Coverage A - Bodily Injury And Property Damage Liability**, exclusion **g. Aircraft, Auto Or Watercraft** does not apply to an aircraft provided:

1. It is not owned by any insured;
2. It is hired, chartered or loaned with a trained paid crew;
3. The pilot in command holds a currently effective certificate, issued by the duly constituted authority of the United States of America or Canada, designating her or him a commercial or airline pilot; and
4. It is not being used to carry persons or property for a charge.

However, the insurance afforded by this provision does not apply if there is available to the insured other valid and collectible insurance, whether primary, excess (other than insurance written to apply specifically in excess of this policy), contingent or on any other basis, that would also apply to the loss covered under this provision.

**B. NON-OWNED WATERCRAFT**

Under Paragraph **2. Exclusions** of **Section I – Coverage A – Bodily Injury And Property Damage Liability**, Subparagraph **(2)** of exclusion **g. Aircraft, Auto Or Watercraft** is replaced by the following:

This exclusion does not apply to:

- (2)** A watercraft you do not own that is:
  - (a)** Less than 52 feet long; and
  - (b)** Not being used to carry persons or property for a charge.

**C. PROPERTY DAMAGE LIABILITY – ELEVATORS**

1. Under Paragraph **2. Exclusions** of **Section I – Coverage A – Bodily Injury And Property Damage Liability**, Subparagraphs **(3), (4)** and **(6)** of exclusion **j. Damage To Property** do not apply if such "property damage" results from the use of elevators. For the purpose of this provision, elevators do not include vehicle lifts. Vehicle lifts are lifts or hoists used in automobile service or repair operations.
2. The following is added to **Section IV – Commercial General Liability Conditions**, Condition **4. Other Insurance**, Paragraph **b. Excess Insurance**:

The insurance afforded by this provision of this endorsement is excess over any property insurance, whether primary, excess, contingent or on any other basis.

**D. EXTENDED DAMAGE TO PROPERTY RENTED TO YOU (Tenant's Property Damage)**

If Damage To Premises Rented To You is not otherwise excluded from this Coverage Part:

1. Under Paragraph **2. Exclusions of Section I - Coverage A - Bodily Injury and Property Damage Liability**:
  - a.** The fourth from the last paragraph of exclusion **j. Damage To Property** is replaced by the following:

Paragraphs **(1), (3)** and **(4)** of this exclusion do not apply to "property damage" (other than damage by fire, lightning, explosion, smoke, or leakage from an automatic fire protection system) to:

    - (i)** Premises rented to you for a period of 7 or fewer consecutive days; or
    - (ii)** Contents that you rent or lease as part of a premises rental or lease agreement for a period of more than 7 days.

Paragraphs **(1), (3)** and **(4)** of this exclusion do not apply to "property damage" to contents of premises rented to you for a period of 7 or fewer consecutive days.

A separate limit of insurance applies to this coverage as described in **Section III – Limits of Insurance**.

- b.** The last paragraph of subsection **2. Exclusions** is replaced by the following:

Exclusions **c.** through **n.** do not apply to damage by fire, lightning, explosion, smoke or leakage from automatic fire protection systems to premises while rented to you or temporarily occupied by you with permission of the owner. A separate limit of insurance applies to Damage To Premises Rented To You as described in **Section III – Limits Of Insurance.**

2. Paragraph **6.** under **Section III – Limits Of Insurance** is replaced by the following:
  6. Subject to Paragraph **5.** above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage **A** for damages because of "property damage" to:
    - a. Any one premise:
      - (1) While rented to you; or
      - (2) While rented to you or temporarily occupied by you with permission of the owner for damage by fire, lightning, explosion, smoke or leakage from automatic protection systems; or
    - b. Contents that you rent or lease as part of a premises rental or lease agreement.
3. As regards coverage provided by this provision **D. EXTENDED DAMAGE TO PROPERTY RENTED TO YOU (Tenant's Property Damage)** - Paragraph **9.a.** of **Definitions** is replaced with the following:
  - 9.a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire, lightning, explosion, smoke, or leakage from automatic fire protection systems to premises while rented to you or temporarily occupied by you with the permission of the owner, or for damage to contents of such premises that are included in your premises rental or lease agreement, is not an "insured contract".

**E. MEDICAL PAYMENTS EXTENSION**

If **Coverage C Medical Payments** is not otherwise excluded, the Medical Payments provided by this policy are amended as follows:

Under Paragraph **1. Insuring Agreement** of **Section I – Coverage C – Medical Payments**, Subparagraph **(b)** of Paragraph **a.** is replaced by the following:

- (b) The expenses are incurred and reported within three years of the date of the accident; and

**F. EXTENSION OF SUPPLEMENTARY PAYMENTS – COVERAGES A AND B**

1. Under **Supplementary Payments – Coverages A and B**, Paragraph **1.b.** is replaced by the following:
  - b. Up to **\$3,000** for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.
2. Paragraph **1.d.** is replaced by the following:
  - d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to **\$500** a day because of time off from work.

**G. ADDITIONAL INSURED - BY CONTRACT, AGREEMENT OR PERMIT**

1. Paragraph **2.** under **Section II – Who Is An Insured** is amended to include as an insured any person or organization whom you have agreed to add as an additional insured in a written contract, written agreement or permit. Such person or organization is an additional insured but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused in whole or in part by:
  - a. Your acts or omissions, or the acts or omissions of those acting on your behalf, in the performance of your on going operations for the additional insured that are the subject of the written contract or written agreement provided that the "bodily injury" or "property damage" occurs, or the "personal and advertising injury" is committed, subsequent to the signing of such written contract or written agreement; or

- b. Premises or facilities rented by you or used by you; or
- c. The maintenance, operation or use by you of equipment rented or leased to you by such person or organization; or
- d. Operations performed by you or on your behalf for which the state or political subdivision has issued a permit subject to the following additional provisions:
  - (1) This insurance does not apply to "bodily injury", "property damage", or "personal and advertising injury" arising out of the operations performed for the state or political subdivision;
  - (2) This insurance does not apply to "bodily injury" or "property damage" included within the "completed operations hazard".
  - (3) Insurance applies to premises you own, rent, or control but only with respect to the following hazards:
    - a) The existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners, or decorations and similar exposures; or
    - b) The construction, erection, or removal of elevators; or
    - c) The ownership, maintenance, or use of any elevators covered by this insurance.

However:

- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

With respect to Paragraph **1.a.** above, a person's or organization's status as an additional insured under this endorsement ends when:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

With respect to Paragraph **1.b.** above, a person's or organization's status as an additional insured under this endorsement ends when their written contract or written agreement with you for such premises or facilities ends.

With respects to Paragraph **1.c.** above, this insurance does not apply to any "occurrence" which takes place after the equipment rental or lease agreement has expired or you have returned such equipment to the lessor.

The insurance provided by this endorsement applies only if the written contract or written agreement is signed prior to the "bodily injury" or "property damage".

We have no duty to defend an additional insured under this endorsement until we receive written notice of a "suit" by the additional insured as required in Paragraph **b.** of Condition **2. Duties In the Event Of Occurrence, Offense, Claim Or Suit** under **Section IV – Commercial General Liability Conditions.**

2. With respect to the insurance provided by this endorsement, the following are added to Paragraph 2. **Exclusions under Section I - Coverage A - Bodily Injury And Property Damage Liability:**

This insurance does not apply to:

- a. "Bodily injury" or "property damage" arising from the sole negligence of the additional insured.
- b. "Bodily injury" or "property damage" that occurs prior to you commencing operations at the location where such "bodily injury" or "property damage" occurs.
- c. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
  - (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
  - (2) Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

- d. "Bodily injury" or "property damage" occurring after:
  - (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
  - (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- e. Any person or organization specifically designated as an additional insured for ongoing operations by a separate **ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS** endorsement issued by us and made a part of this policy.

3. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- a. Required by the contract or agreement; or
  - b. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

#### H. PRIMARY AND NON-CONTRIBUTORY ADDITIONAL INSURED EXTENSION

This provision applies to any person or organization who qualifies as an additional insured under any form or endorsement under this policy.

Condition 4. **Other Insurance of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended as follows:

- a. The following is added to Paragraph a. **Primary Insurance:**

If an additional insured's policy has an Other Insurance provision making its policy excess, and you have agreed in a written contract or written agreement to provide the additional insured coverage on a primary and noncontributory basis, this policy shall be primary and we will not seek contribution from the additional insured's policy for damages we cover.

**b. The following is added to Paragraph b. Excess Insurance:**

When a written contract or written agreement, other than a premises lease, facilities rental contract or agreement, an equipment rental or lease contract or agreement, or permit issued by a state or political subdivision between you and an additional insured does not require this insurance to be primary or primary and non-contributory, this insurance is excess over any other insurance for which the additional insured is designated as a Named Insured.

Regardless of the written agreement between you and an additional insured, this insurance is excess over any other insurance whether primary, excess, contingent or on any other basis for which the additional insured has been added as an additional insured on other policies.

**I. ADDITIONAL INSUREDS - EXTENDED PROTECTION OF YOUR "LIMITS OF INSURANCE"**

This provision applies to any person or organization who qualifies as an additional insured under any form or endorsement under this policy.

**1. The following is added to Condition 2. Duties In The Event Of Occurrence, Offense, Claim or Suit:**

An additional insured under this endorsement will as soon as practicable:

- a.** Give written notice of an "occurrence" or an offense that may result in a claim or "suit" under this insurance to us;
- b.** Tender the defense and indemnity of any claim or "suit" to all insurers whom also have insurance available to the additional insured; and
- c.** Agree to make available any other insurance which the additional insured has for a loss we cover under this Coverage Part.
- d.** We have no duty to defend or indemnify an additional insured under this endorsement until we receive written notice of a "suit" by the additional insured.

**2. The limits of insurance applicable to the additional insured are those specified in a written contract or written agreement or the limits of insurance as stated in the Declarations of this policy and defined in Section III – Limits of Insurance of this policy, whichever are less. These limits are inclusive of and not in addition to the limits of insurance available under this policy.**

**J. WHO IS AN INSURED - INCIDENTAL MEDICAL ERRORS / MALPRACTICE  
WHO IS AN INSURED - FELLOW EMPLOYEE EXTENSION - MANAGEMENT EMPLOYEES**

Paragraph 2.a.(1) of Section II - Who Is An Insured is replaced with the following:

- (1)** "Bodily injury" or "personal and advertising injury":
  - (a)** To you, to your partners or members (if you are a partnership or joint venture), to your members (if you are a limited liability company), to a co-"employee" while in the course of his or her employment or performing duties related to the conduct of your business, or to your other "volunteer workers" while performing duties related to the conduct of your business;
  - (b)** To the spouse, child, parent, brother or sister of that co-"employee" or "volunteer worker" as a consequence of Paragraph **(1) (a)** above;
  - (c)** For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraphs **(1) (a)** or **(b)** above; or
  - (d)** Arising out of his or her providing or failing to provide professional health care services. However, if you are not in the business of providing professional health care services or providing professional health care personnel to others, or if coverage for providing professional health care services is not otherwise excluded by separate endorsement, this provision (Paragraph **(d)**) does not apply.

"employee's" job responsibilities assigned by you, includes the direct supervision of other "employees" of yours. However, none of these "employees" are insureds for "bodily injury" or "personal and advertising injury" arising out of their willful conduct, which is defined as the purposeful or willful intent to cause "bodily injury" or "personal and advertising injury", or caused in whole or in part by their intoxication by liquor or controlled substances.

The coverage provided by provision **J.** is excess over any other valid and collectable insurance available to your "employee".

**K. NEWLY FORMED OR ADDITIONALLY ACQUIRED ENTITIES**

Paragraph **3.** of **Section II - Who Is An Insured** is replaced by the following:

- 3.** Any organization you newly acquire or form and over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:
  - a.** Coverage under this provision is afforded only until the expiration of the policy period in which the entity was acquired or formed by you;
  - b.** Coverage **A** does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and
  - c.** Coverage **B** does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.
  - d.** Records and descriptions of operations must be maintained by the first Named Insured.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations or qualifies as an insured under this provision.

**L. FAILURE TO DISCLOSE HAZARDS AND PRIOR OCCURRENCES**

Under **Section IV – Commercial General Liability Conditions**, the following is added to Condition **6. Representations**:

Your failure to disclose all hazards or prior "occurrences" existing as of the inception date of the policy shall not prejudice the coverage afforded by this policy provided such failure to disclose all hazards or prior "occurrences" is not intentional.

**M. KNOWLEDGE OF OCCURRENCE, OFFENSE, CLAIM OR SUIT**

Under **Section IV – Commercial General Liability Conditions**, the following is added to Condition **2. Duties In The Event of Occurrence, Offense, Claim Or Suit**:

Knowledge of an "occurrence", offense, claim or "suit" by an agent, servant or "employee" of any insured shall not in itself constitute knowledge of the insured unless an insured listed under Paragraph **1.** of **Section II – Who Is An Insured** or a person who has been designated by them to receive reports of "occurrences", offenses, claims or "suits" shall have received such notice from the agent, servant or "employee".

**N. LIBERALIZATION CLAUSE**

If we revise this Commercial General Liability Extension Endorsement to provide more coverage without additional premium charge, your policy will automatically provide the coverage as of the day the revision is effective in your state.

**O. BODILY INJURY REDEFINED**

Under **Section V – Definitions**, Definition **3.** is replaced by the following:

- 3.** "Bodily Injury" means physical injury, sickness or disease sustained by a person. This includes mental anguish, mental injury, shock, fright or death that results from such physical injury, sickness or disease.

**P. EXTENDED PROPERTY DAMAGE**

**Exclusion a.** of **COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is replaced by the following:

**a. Expected Or Intended Injury**

"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

**Q. WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US – WHEN REQUIRED IN A CONTRACT OR AGREEMENT WITH YOU**

Under **Section IV – Commercial General Liability Conditions**, the following is added to Condition **8. Transfer Of Rights Of Recovery Against Others To Us**:

We waive any right of recovery we may have against a person or organization because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard" provided:

1. You and that person or organization have agreed in writing in a contract or agreement that you waive such rights against that person or organization; and
2. The injury or damage occurs subsequent to the execution of the written contract or written agreement.



# INVOICE

2002 West Grand Parkway North  
 Suite 100  
 Katy, TX 77449

**INVOICE#**

170639

**DATE**

2/1/2026

**CUSTOMER ID**

C2296

**NET TERMS**

Due On Receipt

**PO#**

**DUE DATE**

2/1/2026

**BILL TO**

Cypress Mill CDD  
 2005 Pan Am Cir Ste 300  
 Tampa FL 33607-6008  
 United States

Services provided for the Month of: February 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	772.50		772.50
Dissemination Services	3	Ea	350.00		1,050.00
District Management	1	Ea	3,536.33		3,536.33
Amenities Staff/Clubhouse	1	Ea	13,000.00		13,000.00
<b>Subtotal</b>					<b>18,358.83</b>

<b>Subtotal</b>	\$18,358.83
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$18,358.83

**Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778**

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

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

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

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

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

**DM- Alba M. Sanchez**

MEETING DATE: Feb 11 (workshop) and Feb 12 (Board Meeting) 2026

Cypress Mill CDD

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Anthony Seabrook	Present	Salary Accepted	\$400.00
Jason Robare	Present	Salary Accepted	\$400.00
John Zaniko	Present	Salary Accepted	\$400.00
William Sharp	Not present	Salary Accepted	0.0

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**DM- Alba M. Sanchez**

MEETING DATE: Feb 11 (workshop) and Feb 12 (Board Meeting) 2026

Cypress Mill CDD

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# PHANTOM FITNESS SERVICES

## INVOICE

CDD -[Cypress Mill]  
 4205 Wild Senna Blvd  
 Tampa, FL 33619

18142 Powerline Rd  
 Dade City FL 33523

Description: Invoice

Date: 02/12/2026

INV#02122026-C

Terms: Check

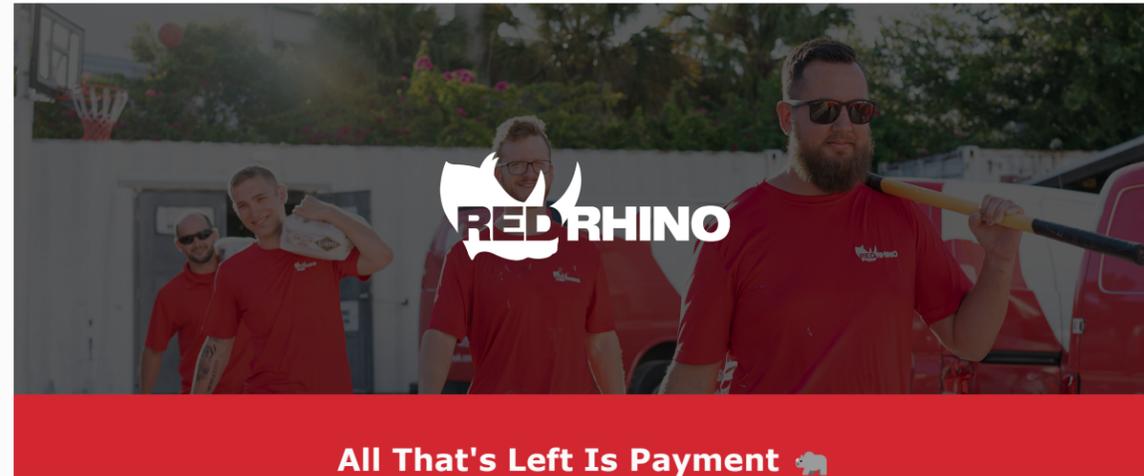
Description	Qty	Unit Price	Total
Medicine Ball Storage rack	1	\$ 395.00	\$ 395.00
Kevlar Rubber Med Ball 4lb	1	\$ 57.00	\$ 57.00
Kevlar Rubber Med Ball 8lb	1	\$ 86.00	\$ 86.00
Kevlar Rubber Med Ball 12lb	1	\$ 114.00	\$ 114.00
Kevlar Rubber Med Ball 15lb	1	\$ 128.00	\$ 128.00
Kevlar Rubber Med Ball 20lb	1	\$ 156.00	\$ 156.00
Replacement Attachments (Handles, Leg straps, Tricep Bar, Rope)	1	\$ 170.00	\$ 170.00
		Installation	492.08
		Subtotal	\$ 1,598.08
		Freight	\$ 271.01
		Tax	Exempt
		Total	\$ 1,869.09

Notes:

Thank you!

Vinit Kudkar

**From:** RED RHINO <commercial@redrhino.com>  
**Sent:** Monday, November 3, 2025 9:44 AM  
**To:** inframarkcms@payableslockbox.com  
**Subject:** RED RHINO: Friendly Payment Request | Order 490843



**Hey there, Cypress Mill!**

We made your pool happy again! Just one box left to check—**your final payment.** 🙌

Tap or click below to get it done fast, safe, and easy.

Current Balance  
**\$1,905.00**

**Make Payment**

Any questions? I'm here for you. Give me a ring anytime! :)

Kindly,  
**Alyssa Albright**

Account Manager

(813) 775-2295



redrhino.com



**Shady Sails**

Alba Sanchez  
 15523 Miller Creek Dr  
 Sun City Center, FL 33573

☎ (813) 482-1614  
 ✉ alba.sanchez@inframark.com

INVOICE	#235
INVOICE DATE	Feb 11, 2026
PAYMENT TERMS	Upon receipt
DUE DATE	Feb 11, 2026
<b>AMOUNT DUE</b>	<b>\$4,900.00</b>

CONTACT US

5321 Avenal Dr  
 Lutz, FL 33558

☎ (813) 355-9055  
 ✉ ShadySailsLLC@gmail.com

INVOICE

Services	qty	unit price	amount
Shade Sail Install	1.0	\$9,800.00	\$9,800.00
Materials	qty	unit price	amount
Square super ring shade sail, with wire. Approximate dimensions are 34' x 34" Color is either beige, green, brown or black	1.0	\$0.00	\$0.00
All mounting hardware is included	1.0	\$0.00	\$0.00
All work comes with a 1 year warranty on labor and parts	1.0	\$0.00	\$0.00

Subtotal	\$9,800.00
<b>Job Total</b>	<b>\$9,800.00</b>
<b>Invoice Amount</b>	<b>\$4,900.00</b>

Payment History

Feb 04	Wed 4:12pm	Credit Card	\$4,900.00
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- We require half upfront to start the job and order the parts, and the remaining would be due on completion.

- 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.  
Agenda Page 160

- You assume responsibility for any HOA approvals or any permitting required. We can help with paperwork if needed.

-The job will take approximately 3-4 weeks once the deposit is placed.

Thank you for choosing Shady Sails, LLC!

See our [Terms & Conditions](#)

**INVOICE**

Sitex Aquatics, LLC  
 PO Box 917  
 Parrish, FL 34219

office@sitexaquatics.com  
 +1 (813) 564-2322



Cypress Mill HOA

**Bill to**  
 Cypress Mill CDD  
 2005 Pan Am Circle, Suite 120  
 Tampa, FL 33607

**Invoice details**

Invoice no.: 10681-b  
 Terms: Net 30  
 Invoice date: 02/01/2026  
 Due date: 03/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Aquatic Maintenance</b>	Monthly Lake Maintenance- 11 Waterways	1	\$1,065.00	\$1,065.00
2.			Please note our billing address is: P.O. Box 917 Parrish, FL 34219			
<b>Total</b>						<b>\$1,065.00</b>

# Invoice



## Steadfast Alliance

30435 Commerce Drive, Suite 102  
 San Antonio, FL 33576  
 844-347-0702 | ar@steadfastalliance.com

Date	Invoice #
1/30/2026	SA-19515

Please make all Checks payable to:  
**Steadfast Alliance**

Bill To
Cypress Mills CDD C/O Inframark Management Services 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Ship To
SM1039 Cypress Mills CDD Maintenance Miller Creek Drive Sun City Center, FL 33573

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SM1039 Cypress Mill CDD Maintenance
Quantity	Description		Rate	Serviced Date	Amount
1	Irrigation Service - Irrigation technician was sent to Amenity center front lawn area because of a report that the irrigation is not shutting off and area is over watering. This valve has been reported a couple times of sticking open. Tech came to clean out valve and vavle continued to stick on. Techs replaced the valve with a new one. The valve was tested and is functioning properly.  Part used 1 2" slip fix .....nds118-20 2 1 1/2 x 2 male .....436-213 1 1 1/2" hunter valve .....icv151G 4 black wire nuts 2 red wire nuts Total Cost of Parts \$188.65  Time to complete repair 5 hours at \$85/hr.		613.65	1/14/2026	613.65

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

<b>Total</b>	\$613.65
Payments/Credits	\$0.00
<b>Balance Due</b>	\$613.65

JAN-PRO of Tampa Bay

Invoice No.

PO Box 340271  
Tampa FL 33694

3/1/2026 238878

Service Address:

Cypress Mill CDD  
15231 Miller Creek Dr.  
Sun City Center, FL 33573

Bill To:

Inframark Community Mgmt. (Cypress Mill  
C  
Attn.: Accounts Payable  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

P.O. #	Terms	F.O.
	Net 15	0686

<u>DESCRIPTION:</u>	<u>AMOUNT:</u>
Regular Janitorial Service from 03/01/2026 to 03/31/2026	650.00T

Please Remit Payment To:

JAN-PRO OF TAMPA  
PO Box 340271  
Tampa, FL 33694  
(813) 864-1940

Sales Tax (7.5%)	\$48.75
<b>TOTAL</b>	<b>\$698.75</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$698.75</b>

# CYPRESS MILL CDD

## DISTRICT CHECK REQUEST

<b>Today's Date</b>	<u>2/4/2026</u>
<b>Check Total</b>	<u>\$5,919.50</u>
<b>Payable To</b>	<u>Cypress Mill CDD</u>
<b>Check Amount</b>	<b><u>\$2,208.84</u></b>
<b>Check Description</b>	<u>Series 2018 - FY 26 Tax Dist. ID 761</u>
<b>Code TO</b>	<u>200-103200-1000</u>
<b>Check Amount</b>	<b><u>\$2,041.31</u></b>
<b>Check Description</b>	<u>Series 2020 - FY 26 Tax Dist. ID 761</u>
<b>Code To</b>	<u>201-103200-1000</u>
<b>Check Amount</b>	<b><u>\$1,669.35</u></b>
<b>Check Description</b>	<u>Series 2023 - FY 26 Tax Dist. ID 761</u>
<b>Code To</b>	<u>202-103200-1000</u>
<b>Special Instructions</b>	<u>Please mail DS Check with directional letter</u>

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

*Jonathan Sciortino*

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Authorization



# Invoice

## Total Pressure Power-Wash & Seal

11420 Amapola Bloom CT.  
 Riverview, FL 33579  
 1-727-295-8592  
[totalpressurepowerwashandseal@gmail.com](mailto:totalpressurepowerwashandseal@gmail.com)



Date: 2/23/2026  
 Agenda Page 166

To: Cypress Mill CDD

	Job Title	Payment Terms	
	Paver Instalation	Half Deposit / Other When Done	

Item	Description	#	Amount
Deposit	Deposit is needed for the Clubhouse Project to begin. Once ALL work is finished we will send remaining invoice.		\$15,380
Tax	Hillsborough County Sales Tax	7.5%	Exempt

Grand Total: \$30,760  
 Deposit Due: \$15,380  
 Balance At Completion: \$15,380