INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Cypress Mill Community Development District

November 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



Cypress Mill
Community Development District

Board of Supervisors
Jason Robare, Chairman
John Zanikos, Vice Chairperson
Dr. Anthony Seabrook, Assistant Secretary
William Sharp, Assistant Secretary
Timery Shante Torres, Assistant Secretary

District Staff
Alba Sanchez, District Manager
Whitney Sousa, District Counsel
Todd Amaden, District Engineer
Christy Fowler, Field Supervisor
Fernand Thomas, District Accountant
Mason Leon, On-Site Manager
Kareen Baker, District Admin

Regular Meeting Agenda

Thursday, November 12, 2026, at 9:30 a.m.

The Regular Meeting of the **Cypress Mill Community Development District** will be held on **November 12, 2026, at 9:30 a.m. at the Offices at Inframark, located at 2005 Pan Am Circle, Tampa, Florida 33607.** Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

Join the meeting now

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

THE REGULAR MEETING OF BOARD OF SUPERVISORS

1. **CALL TO ORDER/ROLL CALL**
2. **APPROVAL OF AGENDA**
3. **AUDIENCE COMMENTS**
   (Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)
4. **STAFF REPORTS**
   - **A.** District Counsel
   - **B.** District Engineer
   - **C.** Inframark October 2026 Field Inspection
   - **D.** Landscape
   - **E.** Aquatic Report
   - **F.** District Manager
     - **i.** Review of Fiscal Year 2026 Completed Performance Measures/Standards and Annual Reporting Form
     - **ii.** Consideration of Resolution 2027-01, Budget Amendment
   - **G.** Onsite-Site Manager
5. **BUSINESS ITEM**
   - **A.** Review of Jan-Pro of Tampa Bay Proposal to Add Full Cleaning of Gym Equipment and Two Large Trash Bins by the Basketball Courts **(Tabled Item)**
     - **i.** Consideration of Janitorial and Restocking Services Agreement with Jan-Pro of Tampa Bay **(Tabled Item)**
6. **BUSINESS ADMINISTRATION**
   - **A.** Consideration of Minutes of October 8, 2026, Regular Meeting
   - **B.** Review of Financial Snapshot and Cash Flow Projection

C. Approval of September 2026 Check Register and Operations and Maintenance Report

7. **BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
8. **AUDIENCE COMMENTS**
9. **ADJOURNMENT**

The next Regular Meeting is scheduled for Thursday, December 10, 2026, at 9:30 a.m.



Cypress Mill CDD October 2026

Field Inspection Report

Tuesday, November 3 2026

Prepared For Board Of Supervisors

9 Issues Identified

9 Issues Incomplete

Christy Fowler

Inframark

Issue 1

Assigned To: Steadfast

Miller Creek Drive – Entrance Behind Monument

Observation: Weed growth is present throughout portions of the turf area behind the entrance monument.

Recommendation: Treat weeds with an appropriate turf-safe herbicide and monitor for effective control.



Issue 2

Assigned To: Steadfast

Miller Creek Drive – Stop Sign at Entrance

Observation: A depression has developed around the base of the stop sign, leaving uneven surface and stop sign is leaning.

Recommendation: Evaluate cause of depression. Fill and compact the depression around the signpost to restore a level surface.


1
27.735418
-82.3771366
1:38 PM 11/03/2026



Issue 3

Assigned To: Steadfast

Miller Creek Drive – Corner Bullnose

Observation: River rock has been displaced from the landscape island at the corner of Miller Creek Drive due to vehicle traffic.

Recommendation: Redistribute the river rock to restore proper coverage and maintain the appearance of the landscape island.



Issue 4

Assigned To: Steadfast

Clubhouse – Landscape Beds

Observation: Newly installed Croton plants are showing signs of decline, with visible plant stress and deterioration.

Recommendation: Evaluate the cause of decline and take appropriate corrective action. Replace failed plant material as necessary.


1
27.7369086
-82.3760759
2:01 PM 11/03/2026


2
27.7369109
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2:01 PM 11/03/2026



Issue 5

Assigned To: Steadfast

A couple notes about the crêpe Myrtle install

The proposed installation called for 11 yards of fresh Mulch and you can see new mulch is only installed around the trees themselves. Please also note that no staking was performed and need to evaluate the mounding of the mulch around the crêpe myrtles as to a possible contributing factor as the last ones failed. Camp Island Ave



Issue 6

Assigned To: Steadfast

19th Avenue NE – Drainage Ditch

Observation: Vegetation within and around the drainage ditch has become increasingly overgrown despite previous discussions regarding clearing and maintenance.

Recommendation: Cut back and clear overgrown vegetation to restore access and maintain the drainage area.



Issue 7

Assigned To: Steadfast

Playground – Rear Landscape Area

Observation: Viburnum replacements previously discussed have not been completed. The proposed circular landscape bed installation behind the playground also remains unfinished.

Recommendation: Complete the outstanding Viburnum replacements and proposed landscape bed installation.

Issue 8

Assigned To: Steadfast

CDD Property Near 7214 Ozello Trail – Pocket Park

Observation: Weed growth is present throughout the landscape beds within the pocket park.

Recommendation: Treat and remove weeds and detail the landscape beds.


1
27.739719
-82.3743991
2:44 PM 11/03/2026



Issue 9

Assigned To: Steadfast

Miller Creek Drive – Roundabout Past Clubhouse

Observation: Moss growth is present throughout portions of the ornamental shrubs within the roundabout landscape beds, affecting the overall appearance of the plant material.

Recommendation: Evaluate and address moss growth within the shrubs using

appropriate horticultural practices. Remove dead or declining plant material as needed.


1
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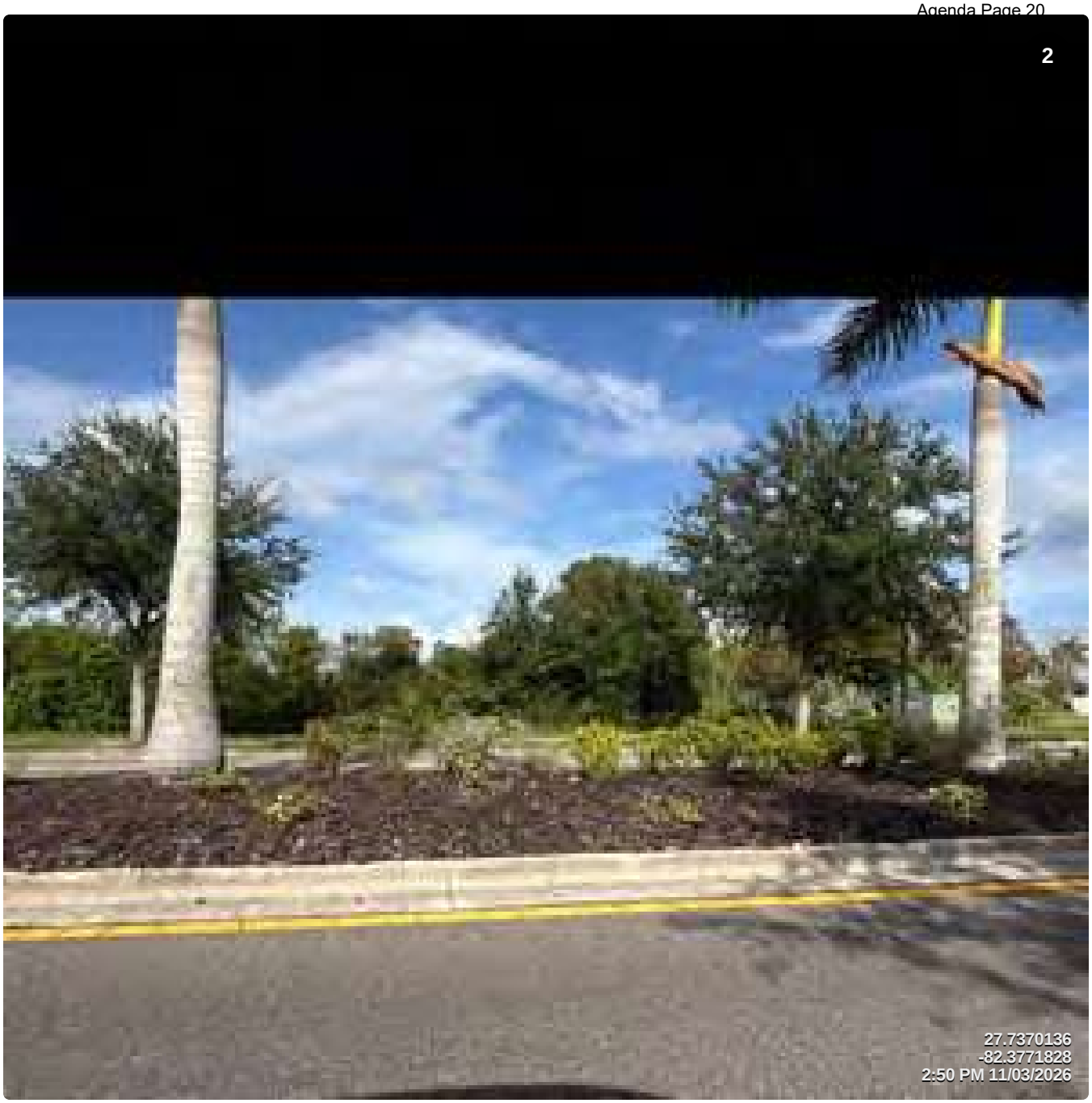
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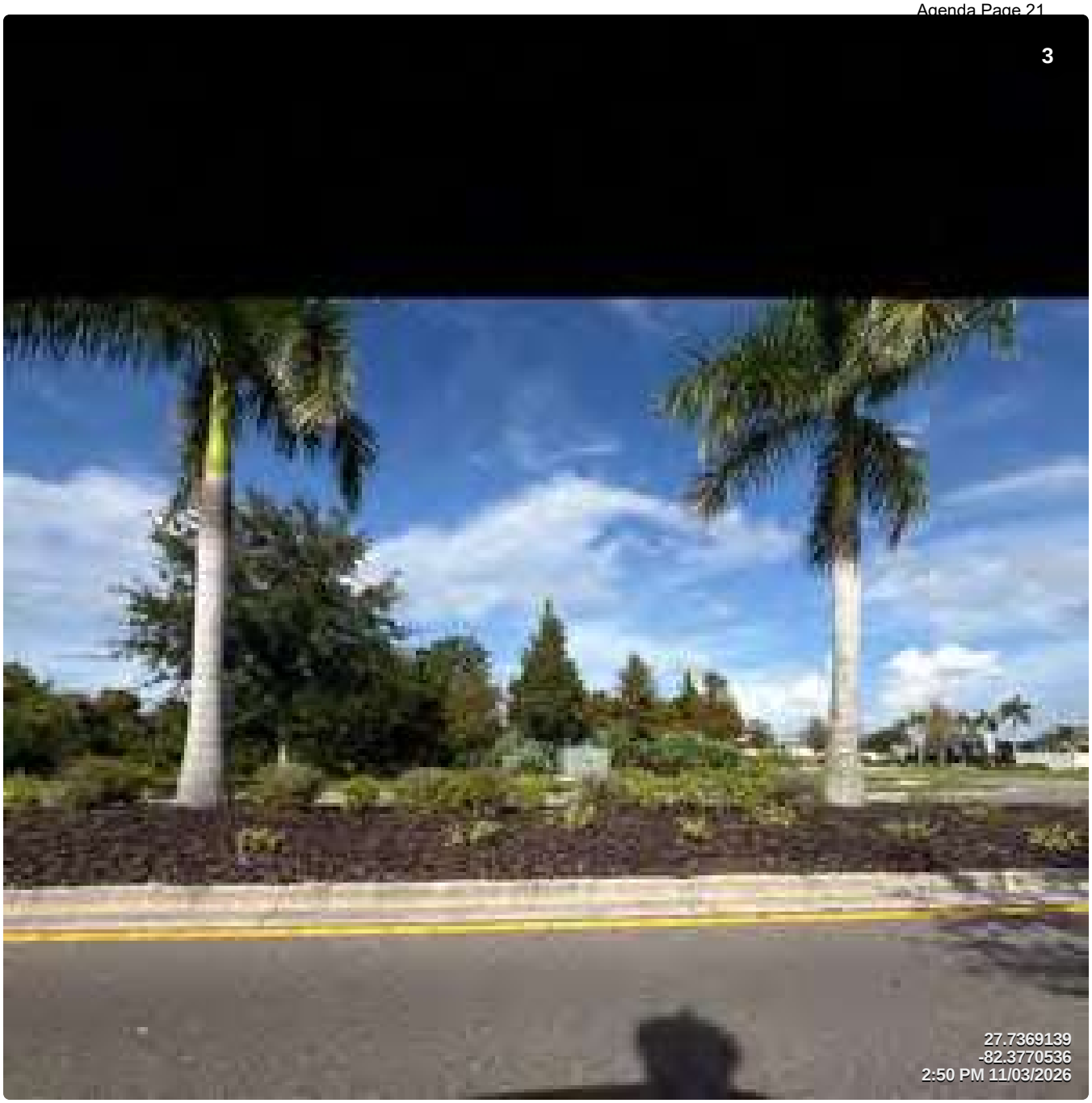
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2:50 PM 11/03/2026


4
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Cypress Mill Community Development District

Waterway Inspection Report

Reason for Inspection:
Quality Assurance

Inspection Date:
10/29/2026

Prepared by:

Jacob M. Adams, Project Manager & Biologist

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

Waterway Inspection Report | Page 2

Site Assessments

Pond 1

Comments:

Pond 1 looks good.

Minimal amounts of algae and slender spike rush were previously treated and positive results have continued to be seen. Minimal to no new growth of shoreline weeds were observed. Floating inflow structure in the north western corner, where undermining has occurred.





Pond 2

Comments:

Pond 2 looks good.

Overall pond 2 looks good and only a minimal amount of Slender Spike Rush was observed. The Slender Spike Rush that was observed was previously treated and is decaying. This will continue to decompose. No other issues were observed on this pond.





Waterway Inspection Report | Page 3

Site Assessments

Pond 3

Comments:

Pond 3 looks good.

This pond continues to look good. Minimal amounts of shoreline weeds and grass were previously treated and positive results were seen. No issues were observed with algae or submersed weeds. Northern corner, sediment is built up at the inflow pipe and at the eastern inflow.





Pond 4

Comments:

Pond 4 looks good overall.

Only traces amounts of algae growth was observed around the perimeter areas of the pond. This new growth was limited and was no more than a few inches. No issues were observed with shoreline weeds or submersed weeds.





Site Assessments

Pond 5

Comments:

Pond 5 looks good overall.

Trace amounts decaying pond weed were observed. This growth has continued to be targeted for treatment. Positive results and reductions continue to be seen. No issues were observed with algae or shoreline weeds.





Pond 6

Comments:

Pond 6 looks good.

Previous treatments have targeted slender spike rush and algae growth. Positive results have been seen with both treatments. No issues were observed with algae, submersed weeds, or shoreline weeds.





Site Assessments

Pond 7

Comments:

Pond 7 looks good overall.

A minimal amount of decaying slender spike rush growth was observed. Treatments will continue to target this until further reduced. No issues were observed with shoreline weeds. Native vegetation around the perimeter is thriving.





Pond 8

Comments:

Pond 8 looks good.

Recent treatments on this pond have targeted the growth of Algae, Slender Spike Rush, Needlerush, and minor shoreline weeds. Positive results have been seen from these treatments. No issues were observed with algae, submersed weeds, or shoreline weeds.





Site Assessments

Pond 9

Comments:

Pond 9 looks good.

Previous treatments have targeted minor amounts of new algae growth and positive results were seen. No issues were observed during this visit. This pond looks fantastic.





Pond 10

Comments:

Pond 10 looks good.

Algae, Slender Spike Rush, and minor amounts of shoreline weed growth were targeted for treatment and have shown positive results. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has increased.

Large sediment build up infront of the eastern inflow structure.





Site Assessments

Pond 11

Comments:

Pond 11 looks good.

Minimal shoreline weeds and grasses were previously treated on pond 11. No issues were observed with algae, submersed weeds, or shoreline weeds.





Site Assessments

Map



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

Memorandum

To: Board of Supervisors

From: District Management

Date: November 12, 2026

RE: HB7013 – Special Districts Performance Measures and Standards

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To enhance accountability and transparency, new regulations were established for all special districts, by the Florida Legislature, during its 2024 legislative session. Starting on October 1, 2024, or by the end of the first full fiscal year after its creation (whichever comes later), each special district must establish goals and objectives for each program and activity, as well as develop performance measures and standards to assess the achievement of these goals and objectives. Additionally, by December 1 each year (initial report due on December 1, 2026), each special district is required to publish an annual report on its website, detailing the goals and objectives achieved, the performance measures and standards used, and any goals or objectives that were not achieved.

District Management has identified the following key categories to focus on for Fiscal Year 2026 and develop statutorily compliant goals for each:

- Community Communication and Engagement
- Infrastructure and Facilities Maintenance
- Financial Transparency and Accountability

Additionally, special districts must provide an annual reporting form to share with the public that reflects whether the goals and objectives were met for the year. District Management has streamlined these requirements into a single document that meets both the statutory requirements for goal/objective setting and annual reporting.

The proposed goals/objectives and the annual reporting form are attached as exhibit A to this memo. District Management recommends that the Board of Supervisors adopt these goals and objectives to maintain compliance with HB7013 and further enhance its commitment to the accountability and transparency of the District.

Exhibit A:

Goals, Objectives, and Annual Reporting Form

Cypress Mill Community Development District ("District")
Performance Measures/Standards & Annual Reporting Form

October 1, 2025 – September 30, 2026

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least four regular Board of Supervisor ("Board") meetings per year to conduct District-related business and discuss community needs.
Measurement: Number of public Board meetings held annually as evidenced by meeting minutes and legal advertisements.
Standard: A minimum of four Board meetings were held during the fiscal year.
Achieved: Yes ☒ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of each meeting in accordance with Florida Statutes, using at least two communication methods.
Measurement: Timeliness and method of meeting notices as evidenced by posting to the District's website, publishing in local newspaper of general circulation, and or via electronic communication.
Standard: 100% of meetings were advertised in accordance with Florida Statutes on at least two mediums (e.g., newspaper, District website, electronic communications).
Achieved: Yes☒ No ☐

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly District website checks.
Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.
Standard: 100% of monthly website checks were completed by District Management or third party vendor.
Achieved: Yes ☒ No ☐

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management and/or District Management Site Inspections Objective: Field manager and/or district manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District's infrastructure.
Measurement: Field manager and/or district manager visits were successfully completed per management agreement as evidenced by field manager and/or district manager's reports, notes or other record keeping method.
Standard: 100% of site visits were successfully completed as described within District Management services agreement
Achieved: Yes ☒ No ☐

Goal 2.2: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District's infrastructure and related systems.
Measurement: A minimum of one inspection completed per year as evidenced by district engineer's report related to District's infrastructure and related systems.
Standard: Minimum of one inspection was completed in the fiscal year by the District's engineer.
Achieved: Yes ☒ No ☐

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on the District's website and/or within District records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the District's website.

Achieved: Yes ☒ No ☐

Goal 3.2: Financial Reports

Objective: Publish to the District's website the most recent versions of the following documents: Florida Auditor General link (https://flauditor.gov/) to obtain current and past Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Florida Auditor General link (https://flauditor.gov/) to the Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the District's website.

Standard: District's website contains 100% of the following information: Department of Financial Services link to obtain Annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes ☒ No ☐

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the Florida Auditor General link (https://flauditor.gov/) to the results to the District's website for public inspection, and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing Board approval and annual audit is available on the District's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the District's website and transmitted to the State of Florida.

Achieved: Yes ☒ No ☐

SIGNATURES:

Chair/Vice Chair: _____ Date: _____

Printed Name: _____

Cypress Mill Community Development District

District Manager: _____ Date: _____

Printed Name: _____

Cypress Mill Community Development District

BUDGET AMENDMENT RESOLUTION 2027-01

A BUDGET AMENDMENT AMENDING CYPRESS MILL COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND BUDGET FOR FISCAL YEAR 2026.

WHEREAS, the Board of Supervisors, hereinafter referred to as the "Board", of Cypress Mill Community Development District, hereinafter referred to as "District", adopted a General Fund Budget for Fiscal Year 2026, and

WHEREAS, the Board desires to reallocate funds budgeted to re-appropriate Revenues and Expenses approved during the Fiscal Year.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF CYPRESS MILL COMMUNITY DEVELOPMENT DISTRICT THE FOLLOWING:

1. The General Fund is hereby amended in accordance with Exhibit "A" attached.

2. This resolution shall become effective this 12th day of November 2026 and be reflected in the monthly and Fiscal Year End 9/30/2026 Financial Statements and Audit Report of the District.

Cypress Mill
Community Development District

By: _____
Chairperson/Vice Chairperson

Attest:

By: _____
Secretary/Assistant Secretary

Proposed Budget Amendment
For the Period Ending September 30, 2026

ACCOUNT DESCRIPTION	CURRENT BUDGET	PROPOSED AMENDMENT	FINAL BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)
REVENUES					
Interest - Investments	$ -	$ -	$ -	$ 10,161	$ 10,161
Room Rentals	-	-	-	250	250
Clubhouse Rentals	-	-	-	725	725
Interest - Tax Collector	-	-	-	2,477	2,477
Rental Income	-	-	-	4,775	4,775
Special Assmnts- Tax Collector	1,070,493	-	1,070,493	1,072,388	1,895
Other Miscellaneous Revenues	-	-	-	11,064	11,064
Access Keys	-	-	-	1,401	1,401
TOTAL REVENUES	**1,070,493**	**-**	**1,070,493**	**1,103,241**	**32,748**
EXPENDITURES					
Administration					
Supervisor Fees	24,000	-	24,000	17,800	6,200
ProfServ-Trustee Fees	12,300	-	12,300	10,995	1,305
Disclosure Report	12,600	-	12,600	12,600	-
District Counsel	7,500	-	7,500	32,557	(25,057)
District Engineer	5,000	-	5,000	2,695	2,305
District Manager	42,436	-	42,436	42,436	-
Accounting Services	9,270	-	9,270	9,270	-
Auditing Services	8,100	-	8,100	9,200	(1,100)
Website Compliance	1,500	-	1,500	475	1,025
Postage, Phone, Faxes, Copies	2,000	-	2,000	31	1,969
Public Officials Insurance	25,000	-	25,000	25,000	-
Insurance -Property & Casualty	35,000	-	35,000	34,103	897
Legal Advertising	2,000	-	2,000	2,539	(539)
Bank Fees	300	-	300	3,652	(3,352)
Website Hosting	600	-	600	198	402
Website Administration	1,500	-	1,500	198	1,302
Office Supplies	200	-	200	2,621	(2,421)
Dues, Licenses, Subscriptions	792	-	792	3,687	(2,895)
Total Administration	190,098	-	190,098	210,057	(19,959)
Utility Services					
Utility - Electric	170,000	60,000	230,000	205,338	24,662
Total Utility Services	170,000	60,000	230,000	205,338	24,662
Water-Sewer Comb Services					
Utility - Water	10,000	-	10,000	15,765	(5,765)
Total Water-Sewer Comb Services	10,000	-	10,000	15,765	(5,765)

Proposed Budget Amendment
For the Period Ending September 30, 2026

ACCOUNT DESCRIPTION	CURRENT BUDGET	PROPOSED AMENDMENT	FINAL BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)
Other Physical Environment					
Waterway Management	13,419	-	13,419	13,216	203
R&M-Mulch	52,000	-	52,000	13,998	38,002
Landscape Maintenance	220,000	80,000	300,000	292,557	7,443
R&M-Hardscape Cleaning	7,500	-	7,500	2,600	4,900
Plant Replacement Program	25,000	-	25,000	17,451	7,549
Landscape- Storm Clean Up & Tree Removal	5,000	-	5,000	-	5,000
Miscellaneous Maintenance	9,300	-	9,300	27,307	(18,007)
Irrigation Maintenance	20,000	-	20,000	3,085	16,915
Total Other Physical Environment	352,219	80,000	432,219	370,214	62,005
Maintenance: Other					
Payroll - Amenities	113,536	50,000	163,536	159,578	3,958
Payroll Taxes	42,009	-	42,009	3,170	38,839
Fire Alarm Monitoring	1,000	-	1,000	-	1,000
Management Services	36,000	-	36,000	-	36,000
Pest Control	1,000	-	1,000	480	520
Contracts-Security Camera	12,000	-	12,000	8,225	3,775
Contracts-Pools	22,500	-	22,500	18,395	4,105
Janitorial Services	-	-	-	932	(932)
R&M-General	4,000	40,000	44,000	40,585	3,415
R&M-Court Maintenance	2,431	-	2,431	1,787	644
R&M-Gate	1,500	-	1,500	108	1,392
R&M-Pools	2,000	-	2,000	67,111	(65,111)
R&M-Fitness Equipment	5,000	-	5,000	23,151	(18,151)
R&M-Pressure Washing	2,600	-	2,600	-	2,600
Facility A/C & Heating Maintenance & Repair	5,000	-	5,000	644	4,356
Lighting Repairs & Maintenance	1,000	-	1,000	1,945	(945)
R&M-Security Cameras	1,000	-	1,000	9,843	(8,843)
Trash Services	2,500	-	2,500	2,241	259
Landscape Miscellaneous	3,500	-	3,500	1,682	1,818
Building Maintenance & Repairs	4,500	-	4,500	4,474	26
Misc-Access Cards	2,100	-	2,100	-	2,100
Holiday Decoration	10,000	20,000	30,000	21,997	8,003
Special Events	2,500	-	2,500	1,589	911
Cleaning Supplies	3,500	-	3,500	1,058	2,442
Furniture	5,000	50,000	55,000	53,881	1,119
Capital Reserve	50,000	50,000	100,000	86,222	13,778
Total Maintenance: Other	336,176	210,000	546,176	509,098	37,078

Proposed Budget Amendment
For the Period Ending September 30, 2026

ACCOUNT DESCRIPTION	CURRENT BUDGET	PROPOSED AMENDMENT	FINAL BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)
Road and Street Facilities					
Sidewalk & Pavement Repair	2,000	-	2,000	4,802	(2,802)
Total Road and Street Facilities	2,000	-	2,000	4,802	(2,802)
Parks and Recreation					
Park Facility Management	10,000	-	10,000	1,755	8,245
Total Parks and Recreation	10,000	-	10,000	1,755	8,245
TOTAL EXPENDITURES	**1,070,493**	**350,000**	**1,420,493**	**1,317,029**	**103,464**
Excess (deficiency) of revenues Over (under) expenditures	-	(350,000)	(350,000)	(213,788)	136,212
OTHER FINANCING SOURCES (USES)					
Operating Transfers-Out	-	-	-	(10,211)	(10,211)
TOTAL FINANCING SOURCES (USES)	**-**	**-**	**-**	**(10,211)**	**(10,211)**
Net change in fund balance	-	(350,000)	(350,000)	(223,999)	126,001
FUND BALANCE, BEGINNING (OCT 1, 2025)	**340,219**	**-**	**340,219**	**340,219**	**-**
FUND BALANCE, ENDING	**$ 340,219**	**$ (350,000)**	**$ (9,781)**	**$ 116,220**	**$ 126,001**

Manager's Report – Cypress Mills CDD

Cypress Mills Community Development District (CDD)

Cypress Mills Clubhouse

15231 Miller Creek Dr – Sun City Center FL 33573

Monthly Report – October 2026

Everyday Tasks

- Daily opening and closing of amenities facilities
- Routine inspections of pool, splash pad, fitness center, dog park, and common areas
- Monitoring cleanliness and safety throughout the community
- Responding to resident inquiries and amenity-related concerns
- Coordinating with vendors and maintenance teams
- Ensuring compliance with community and health department standards

Operations & Maintenance Updates

- CDD Workshop meeting successfully conducted October 7th
- Pool light repaired
- Outdoor outlet cover replaced
- Aquaworx final repairs made (Splash pad still closed)
- Pool motor serviced
- Multiple backflow preventers serviced
- FLOCK camera moved back to original place

Vendor site visits / Services provided

- Cooper Pools for multiple repairs and replacements
- Phantom Fitness for elliptical readjustments
- JanPro continued routine janitorial services.
- Steadfast Landscaping maintained landscaping standards.
- Crofton's Plumbing serviced backflow preventers
- FLOCK maintenance moved camera

Facility Maintenance & Improvements

- Continued monitoring of pool deck conditions and resident safety concerns.

- FLOCK camera moved back to original, correct, place overseeing the parking lot

Projects & Improvements

- Continued efforts toward splash pad restoration.
- Flock camera allows recorded view of the parking lot

Facilities Usage

- Cypress Mill CDD Workshop –October 7, 2026
- Mermaid Group – Tuesdays and Fridays at 10:00 AM
- No resident clubhouse rentals conducted during the month of October

Amended Agreement

Date: 01 September 2026

To: Cypress Mill CDD
15231 Miller Creek Drive, Sun City Center, FL 33573

Attention: Mason Leon
Email: MLeon@Azuria.com

From: Jan-Pro of Tampa Bay
Jim Agee (Jim@JPTampa.com)

Amendment to Cleaning and Pricing Agreement between JAN-PRO of Tampa Bay and,

Client: Cypress Mill CDD
Location: 15231 Miller Creek Drive, Sun City Center, FL 33573

Dated: 12/15/2025

Amendment to contract to add full cleaning of GYM Equipment and 2 large Trash Bins by the Basketball Courts. Frequency and Days of cleaning will remain at 2 days a week on Tu and F.

Prior Contract value: $ 650.00 per month + tax
Amended Contract value: $ 775.00 per month + tax

Start Date:_____TBA_____Authorized____Mason Leon_____

Signature: _____ Title: _____

The Client hereunder agrees by signing this Amendment Agreement to be bound to all terms & conditions of the original Cleaning Contract and Pricing Agreement dated 12/15/2025.

We kindly remind you that if we don't receive a signed authorization from you within 10 days, we will assume that you have authorized this action. This is to ensure we can process this request timely with no unnecessary delays. We appreciate your cooperation in providing us timely authorizations. Please contact me with any questions or concerns and we will be happy to assist you.

Janitorial and Restocking Services Agreement

This Janitorial and Restocking Services Agreement (this "**Agreement**") is entered into as of November 12, 2026, between the **Cypress Mill Community Development District**, a local unit of special-purpose government created pursuant to Chapter 190, Florida Statutes (the "**District**") and **TKOT Enterprises, LLC,** a Florida limited liability company d/b/a Jan-Pro of Tampa (the "**Contractor**").

Background Information:

The District owns, operates, and maintains the amenity center and recreational facilities at 15231 Miller Creek Drive, Sun City, FL 33573. The District desires to retain an independent contractor to provide janitorial services as more specifically set forth in the Scope of Work attached hereto and incorporated herein as **Exhibit A (**the "**Work**"). The Contractor represents that it is qualified to provide such services. In consideration of the Contractor's agreement to perform the services described below and the District's agreement to compensate the Contractor the parties desire to enter into this Agreement.

Operative Provisions:

1. **Incorporation of Background Information**. The background information stated above is true and correct and by this reference the background information is incorporated by reference as a material part of this Agreement.

2. **Restocking Supplies**. The Contractor will be provide and be responsible for restocking the necessary supplies (paper products, hand soap, and replacement liners for trash receptacles).

3. **Scope of Services**. The Contractor shall perform all work, including all labor, cleaning supplies, equipment, tools, supervision, services, transportation, and all other necessary incidental items required to perform the Work to ensure the amenity center and pool are in a clean, orderly, and functional condition. Contractor will perform the services 2 times a week on Tuesdays and Fridays, unless directed otherwise by District staff.

4. **Manner of Performance and Care of the Property**.
    a. The work shall be done, furnished, and performed in a workmanlike manner to the satisfaction of the District and shall be in accordance with the best management practices in the industry.
    b. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair or replace, to the District's satisfaction, any damage resulting from Contractor's activities and work within 48 hours. In the event Contractor does not repair or replace the damage to District's satisfaction, Contractor shall be responsible for reimbursing District for such damages or the District may elect to deduct the costs of the repair from the payment to Contractor for the work under this Agreement.

5. **Compliance with Governmental Regulations**. The Contractor shall comply with necessary economic, operational, safety, insurance, and other compliance requirements imposed by federal, state, county, municipal or regulatory bodies, relating to the contemplated operations and services hereunder. The Contractor warrants and represents the Contractor is currently in compliance with and shall hereafter comply with all federal, state and local laws and ordinances relating in any way to the services provided hereunder. Any fees or fines incurred or imposed due to non-compliance shall be borne solely by the Contractor.

6. **Compensation**.
    a. The District agrees to compensate the Contractor for the services described above on a monthly basis at the rate of $650 per month.

b. Each month the Contractor shall submit an invoice for the actual services performed the previous month. The District shall pay the Contractor within 45 days of receipt of the invoice unless such invoice is disputed as described below, in accordance with Florida's Prompt Payment Act.
c. If the District disputes or questions any part or all of an invoice, the District shall advise Contractor in writing of such questions or disputes within 10 days of the District's receipt of such invoice.
d. In the event of any dispute regarding the work performed to date and so long as the District is pursuing resolution of such dispute in an expeditious manner, Contractor shall continue to carry on performance of the work and maintain its progress during any such dispute, and District shall continue to make payments of undisputed amounts to Contractor in accordance with this Agreement.

7. **Term**. The initial term of this Agreement shall be for 1 year from the date of this Agreement. At the end of the initial term, this Agreement shall automatically renew for the same term and contract provisions as the initial term, until terminated by either party pursuant to the termination provision below.

8. **Termination.** Either party may terminate this Agreement without cause with 30 days written notice to the other party. Upon termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.

9. **Additional Services**. When authorized in advance in writing by the District, the Contractor may provide additional services beyond those listed above. The additional services and any additional compensation are to be agreed upon in writing prior to the work commencing and covered under a separate amendment, change order, or work order authorization.

10. **Relationship Between the Parties**. It is understood that the Contractor is an independent contractor and shall perform the services contemplated under this Agreement. As an independent contractor, nothing in this Agreement shall be deemed to create a partnership, joint venture, or employer-employee relationship between the Contractor and the District. The Contractor shall not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District. The Contractor assumes full responsibility for the payment and reporting of all local, state, and federal taxes and other contributions imposed or required of the Contractor during the performance of services to the District.

11. **Insurance**. The Contractor shall maintain the following insurance coverages during the entire contract duration. The Contractor shall carry commercial general liability insurance of no less than $1,000,000. The Contractor shall deliver to the District proof of insurance referred to herein or a certificate evidencing the coverage provided pursuant to this Agreement and naming District as "Additional Insured" under such policy. Such insurance policy may not be canceled without a 30-day written notice to the District. The Contractor will maintain Workers Compensation insurance as required by law.

12. **Indemnification**. Contractor agrees to indemnify, defend and hold the District and its supervisors, officers, managers, agents and employees harmless from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor, including litigation or any appellate proceedings with respect thereto. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

13. **No Waiver of Sovereign Immunity Beyond Florida Law.** The Contractor further agrees that nothing herein shall constitute or be construed as a waiver beyond the District's limitations on liability contained in section 768.28, Florida Statutes, or other statute or law, and nothing in this Agreement shall inure to the

benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

14. **Scrutinized Companies**. Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor has not been designated as a "scrutinized company" under the statute and, in the event that the Contractor is designated as a "scrutinized company", the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.

15. **E-Verification**. Pursuant to Section 448.095, Florida Statutes,
    a. Contractor represents that Contractor is eligible to contract with the District and is currently in compliance and will remain in compliance, for as long as it has any obligations under this Agreement, with all requirements of the above statute; this includes, but is not limited to, registering with and using the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
    b. If the District has a good faith belief that the Contractor has knowingly violated Section 448.09(1), Florida Statutes, the District will terminate this Agreement as required.
    c. If the District has a good faith belief that a subcontractor knowingly violated Section 448.09(1), Florida Statutes, but the Contractor otherwise complied with its obligations thereunder, the District shall promptly notify the Contractor and the Contractor will immediately terminate its contract with the subcontractor.
    d. If this Agreement is terminated in accordance with this section, then the Contractor will be liable for any additional costs incurred by the District.

16. **Anti-Human Trafficking**. Pursuant to Section 787.06, Florida Statutes, the Contractor must provide an affidavit, signed by an officer or a representative of the Contractor, under penalty of perjury, attesting that the Contractor does not use coercion for labor or services as defined in the statute.

17. **Public Records**. As required under Section 119.0701, Florida Statutes, Contractor shall (a) keep and maintain public records required by the District in order to perform the service, (b) upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement term and following completion of this Agreement if the Contractor does not transfer the records to District, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Contractor upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 813-482-1614, BY EMAIL AT PUBLICRECORDS@INFRAMARK.COM, OR BY REGULAR MAIL AT 2005 PAN AM CIRCLE, SUITE 300, TAMPA, FL 33607.

18. **Assignment**. This Agreement is not transferrable or assignable by either party without the written approval of both parties.

19. **Amendment**. This Agreement may not be altered, changed or amended, except by an instrument in writing, signed by both parties.

20. **Non-Waiver**. No waiver of any covenant or condition of this Agreement by any party shall be deemed to imply or constitute a further waiver of the same covenant or condition or any other covenant or condition of this Agreement.

21. **Governing Law and Venue**. This Agreement shall be governed under the laws of the State of Florida with venue in the county where the District is located.

22. **Enforcement of Agreement**. In the event it shall become necessary for either party to institute legal proceedings in order to enforce the terms of this Agreement, the prevailing party shall be entitled to all costs, including reasonable attorney's fees at both trial and appellate levels against the non-prevailing party.

23. **Arm's Length Transaction and Interpretation**. This Agreement has been negotiated fully between the parties as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

24. **Authorization**. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this Agreement.

25. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

26. **Notice**. Whenever any party desires to give notice to the other parties, it must be given by written notice, sent by email, certified United States mail with return receipt requested, or a nationally recognized express transportation company to the addresses below. In the event that any party undergoes a change in address or contact information, notification to the other parties shall be made.

To the District:
c/o Inframark
2005 Pan Am Circle
Suite 300
Tampa, FL 33607
Attn: Alba Sanchez
albasanchez@azuria.com

To the Contractor:
6908 W. Linebaugh Ave.
Tampa, FL 33625
Email: Jim@JPTampa.com

27. **Severability**. If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.

28. **Entire Agreement**. This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party. This Agreement shall supersede and subsume any prior agreements. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement shall control over provisions in any exhibit.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the date written above.

TKOT Enterprises, LLC dba Jan-Pro of Tampa

By: _____
Title: _____

Cypress Mill Community Development District

_____
Jason Robare
Chair of the Board of Supervisors

EXHIBIT A
SCOPE OF WORK:

Day(s) of Week SUN ☐ MON ☐ TU ☒ WED ☐ TH ☐ FRI ☒ SAT ☐
Hours: After 6pm

	Daily	Weekly	Monthly
Clubhouse Lounge / Office / Kitchen / Gym / Pool Area:			
Empty trash receptacles and replace liners.		X	
Clean both sides of clubhouse glass		X	
Vacuum all carpeted areas.		X	
Sweep, Vacuum or Dust Mop all hard floors		X	
Damp Mop all hard-flooring surfaces with neutral cleaner.		X	
Dust horizontal surfaces 6' and below (Do not touch personal items).		X	
Check for and clean as needed spots on walls.		X	
Dust items from 6' – 10'.			X
Spot clean walls, baseboards and vents.			X
Check high and low ledges, cabinets, tables, pictures, etc. and clean if necessary.			X
Clean interior and exterior of microwave oven		X	
Wipe exterior of Refrigerator and stove		X	
Clean interior and exterior of Refrigerator and stove			X
Dust Window Blinds			X
Restrooms:			
Wash all floors with germicidal disinfectant and remove all spots and stains.		X	
Wash and polish all mirrors and bright work.		X	
Wash and wipe dry all plumbing fixtures.		X	
Wash and disinfect all toilet seats, both sides		X	
Scour, wash and disinfect basins, bowls and urinals.		X	
Empty paper towel trash receptacles, Replace trash liners and dispose of trash in building trash receptacles. .		X	
Fill soap dispensers and paper towel dispensers.		X	
Fill toilet tissue, seat covers and sanitary napkin dispensers.		X	
Empty and clean sanitary napkin disposal receptacles.		X	
Clean and wash receptacles and dispensers.		X	
Remove fingerprints and spots from walls.		X	
Remove all unauthorized marks and writing from walls, partitions, etc.			X
Dust and clean walls. Wash tiles walls and partitions.			X
High dust walls and ventilation grilles.			X
Deodorize		X	

Jan Pro will Pay Special Attention to:
***Cleaning/Deodorizing/Sanitizing the Restrooms,**
Arranging the chairs by the clubhouse Pool area daily, Ensuring no film is left on the countertops*

Affidavit for Anti-Human Trafficking

Section 787.06(13), Florida Statutes

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

Before me the undersigned authority personally appeared _____, who being duly sworn, deposes and says (the "**Affiant**"):

1. Affiant is over 18 years of age and has personal knowledge of the facts and certifications set forth herein.

2. Affiant is the _____ (Title) of _____ (the "**Company**") and as such is authorized to make this Affidavit for and on behalf of the Company, its directors and officers.

3. Company does not use coercion for labor or services as defined in Section 787.06, Florida Statutes.

4. Company intends to execute, renew, or extend a contract between Company and the _____ Community Development District ("**CDD**").

5. This declaration is made pursuant to section 92.525(1)(c), Florida Statutes. I understand that making a false statement in this declaration may subject me to criminal penalties.

I state that I and the Company understand and acknowledge that the above representations are material and important and will be relied on by the above referenced CDD to which this affidavit is submitted. I and the Company understand that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the CDD of the true facts.

Under penalties of perjury, I declare that I have read the foregoing Affidavit for Anti-Human Trafficking and that the facts stated in it are true.

_____
Signature of Affiant

Sworn before me on _____ _____, 2026

_____
Notary Public Signature

_____
Notary Stamp

MINUTES OF MEETING
CYPRESS MILL
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Cypress Mill Community Development District was held on Thursday, October 8, 2026, at 9:30 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
Timery Shante Torres	Assistant Secretary

Also present either in person or via electronic communications were:

Alba Sanchez	District Manager
Whitney Sousa	District Counsel
Christie Fowler	Field Inspection Coordinator
Mason Leon	On-Site Manager
Jason Jasczak	Advanced Aquatic
Residents	

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 9:30 a.m. and called the roll. A quorum was established.

SECOND ORDER OF BUSINESS **Approval of the Agenda**

> On MOTION by Mr. Zanikos, seconded by Mr. Seabrook, with all in favor, the agenda for the October 8, 2026, meeting was approved as presented.

THIRD ORDER OF BUSINESS **Audience Comments**

Homeowner, Mr. Victor Abreu, attended the meeting in person to further discuss his fence encroachment issue with the Board.

FOURTH ORDER OF BUSINESS Staff Reports

A. District Counsel

Attorney Sousa informed the Board that HOA counsel has responded to the District's request to share the cost of off-duty FHP patrols, with 12 hours allocated to the HOA and 12 hours to the CDD. Attorney Sousa will communicate the patrol hours to HOA counsel for their consideration.

The Board authorized Counsel's office to proceed with issuing the second round of notices.

B. District Engineer

None.

C. Inframark August 2026 Field Inspection

Ms. Fowler provided a high-level overview of the current landscape and pond conditions.

D. Landscape

i. Steadfast Estimate #SCA4923 to Create a New Landscape Bed Around Landscape Circle (Tabled Item)

> On MOTION by Mr. Robare, seconded by Mr. Zanikos, with all in favor, Steadfast Estimate #SCA4923 to create a new landscape bed around landscape circle in the amount of $1,510 was approved.

ii. Steadfast Estimate #SCA4922 to Replace Failing Tabebuia Near the Beth Shields Entrance (Tabled Item)

> On MOTION by Mr. Robare, seconded by Mr. Zanikos, with all in favor, Steadfast Estimate #SCA4922 to replace failing tabebuia near the Beth Shields entrance in the amount of $3,290 was approved.

iii. Steadfast Estimate #SCA4921 to Replace Dead Viburnum with New Plant Material (Tabled Item)

> On MOTION by Mr. Robare, seconded by Mr. Zanikos, with all in favor, Steadfast Estimate #SCA4921 to replace dead viburnum with new plant material in the amount of $2,040 was approved.

iv. Steadfast Estimate #SCA4920 to Revamp the Crape Myrtle Landscape (Tabled Item)

> On MOTION by Mr. Robare, seconded by Mr. Zanikos, with all in favor, Steadfast Estimate #SCA4920 to revamp the crape myrtle landscape in the amount of $4,235 was approved.

E. Aquatic Report

Mr. Jasczak provided a high-level overview of the landscape and pond conditions.

F. District Manager

i. Motion to Transfer Funds from Truist Bank to Valley Bank to Avoid High Banking Fees

> On MOTION by Mr. Robare, seconded by Mr. Seabrook, with all in favor, to transfer all funds from Truist Bank to Valley Bank to avoid high banking fees was approved.

G. On-Site Manager

Mr. Leon presented his report, providing a high-level overview of the month's activities and ongoing projects. Additionally, he discussed the process for deactivating an amenity card due to noncompliance with the District's amenity rules and policies.

FIFTH ORDER OF BUSINESS Business Items

A. Discussion and Consideration of Extension Requests for Homeowners

i. Victor and Elizabeth Abreu, 15426 Miller Creek Drive
ii. Kathy Roland, 15430 Miller Creek Drive
iii. Jobie and Stacia Langston, 7342 Wash Island Drive
iv. Russell and Sheila Finnegan, 7346 Wash Island Drive
v. Angela Snaggs, 7316 Wash Island Drive
vi. Marcus and Michelle Burr, 7307 Bagley Cove Court
vii. Justin and Amy Pauleon, 7312 Wash Island Drive
viii. Rahul and Neha Sharma, 15542 Miller Creek Drive

The Board discussed each property identified as encroaching upon a CDD fence easement and took the following actions:

- 15426 Miller Creek Drive – The Board granted the property owner a 30-day extension, until November 8, 2026, to remove fence encroachment.

- 15430 Miller Creek Drive – The Board granted the property owner a 30-day extension to address the fence encroachment.
- 7342 Wash Island Drive – The owner has complied with the District's request and is in good standing.
- 7346 Wash Island Drive – The owner has complied with the District's request and is in good standing.
- 7316 Wash Island Drive – The Board granted the property owner a 30-day extension to remove the fence encroachment.
- 7307 Bagley Cove Court - The Board granted the property owner a 30-day extension to remove the fence encroachment.
- 7312 Wash Island Drive - The Board granted the property owner a 30-day extension to remove the fence encroachment.
- 15542 Miller Creek Drive - The Board granted the property owner a 30-day extension to remove the fence encroachment.
- 7314 King Creek Drive - The Board granted the property owner a 30-day extension to remove the fence encroachment. Counsel will respond to the owner's additional questions regarding the matter.
- 7310 King Creek Drive - The Board granted the property owner a 30-day extension to remove the fence encroachment. Counsel will respond to the owner's additional questions regarding the matter.

B. Review of Jan-Pro of Tampa Bay Proposal to Add Full Cleaning of Gym Equipment and Two Large Trash Bins by the Basketball Courts (Tabled Item)

i. Consideration of Janitorial and Restocking Services Agreement with Jan-Pro of Tampa Bay

This item was tabled until the next meeting. District Counsel will revert to the prior scope of services for the Board's review since it is time for the renewal of the contract.

SIXTH ORDER OF BUSINESS Business Administration

A. Consideration of the Minutes of September 10, 2026, Regular Meeting

On MOTION by Mr. Robare, seconded by Mr. Seabrook, with all in favor, the Minutes of the September 10, 2026, Regular Meeting were approved as presented.

B. Review of Financial Snapshot and Cash Flow Projection as of August 31, 2026

> On MOTION by Mr. Robare, seconded by Mr. Seabrook, with all in favor, the financial snapshot and cash flow projection were accepted.

C. Approval of the August 2026 Check Register and Operations and Maintenance Report

> On MOTION by Mr. Robare, seconded by Mr. Seabrook, with all in favor, the August 2026 Check Register and Operations and Maintenance Report were approved.

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

Mr. Robare requested an update on the status of the playground equipment installation.

Ms. Torres inquired about the process of renting the clubhouse to a non-profit.

EIGHTH ORDER OF BUSINESS **Audience Comments**

None.

NINTH ORDER OF BUSINESS **Adjournment**

There being no further business,

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

_____ _____

Secretary/Assistant Secretary Chairperson/Vice Chairperson

CYPRESS MILL
COMMUNITY DEVELOPMENT DISTRICT

Financial Snapshot
September 30, 2026

Current Cash Balances:

- Truist Bank Operating: $159,169.
- Cash in transit, checks issued to Trustee and not being cleared yet.

Deposits:

- Deposits to open account from TECO, $8,302.

Prepaid:

Trustee fees ($2,128.05) from October 2026 to March 2027.

Audit – FY 2025:

- All other preliminary audit files have been provided to Berger.

Expenses:

- Current expenses make up 121.40% of the annual budget through the end of Sept. 2026, Total expenses for the first 12 months are approximately

Assessment collections:

- We are 100.18% fully collected on the tax

Cypress Mills CDD

Cash Flow Projection
9/30/2026

	Balances	Interest Rate	
Operating Account - Truist Bank	159,169.00	1.97%	
Less: Current Outstanding AP	(9,352.00)		
Estimated Cash Available Today	149,817.00		
Outstanding FY26 Tax Roll	-		*last distribution received on 6/17/26*
Estimated Total Cash Available with Tax Roll	149,817.00		
Projections:			
Monthly Average Spend - month	-		
Total Monthly Average Spend	-		
Average Spend to YE (1 month-September)	-		
Expected Cash Flow at YE (9/30/26)	**149,817.00**		
Average Spend 1st QTR FY27 (1 mos avg spend, per budget)	91,403.04		
Expected Need through 1st QTR FY27	**58,413.96**		

**tax roll revenue for the new FY is received in December*

CYPRESS MILL COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 09/01/2026 to 09/30/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001							
CHECK # 100403							
001	09/01/26	ADVANCED AQUATIC SERVICES INC	10565060	Aquatic Monthly report August 2026	Waterway Management	531085-53908	$1,560.00
						Check Total	*$1,560.00*
CHECK # 100404							
001	09/01/26	TKOT ENTERPRISES LLC	246520	JANITORIAL Sept 2026	R&M-General	546001-53970	$650.00
						Check Total	*$650.00*
CHECK # 100405							
001	09/03/26	INFRAMARK LLC	188593	Manaagement Services Sept 2026	Accounting Services	532001-51301	$772.50
001	09/03/26	INFRAMARK LLC	188593	Manaagement Services Sept 2026	Disclosure Report	531142-51301	$1,050.00
001	09/03/26	INFRAMARK LLC	188593	Manaagement Services Sept 2026	District Manager	531150-51301	$3,536.33
001	09/03/26	INFRAMARK LLC	188593	Manaagement Services Sept 2026	Payroll - Amenities	512305-53970	$13,000.00
001	09/03/26	INFRAMARK LLC	1170071	pergola painting and tension rods August 2026	Miscellaneous Maintenance	546922-53908	$1,035.00
						Check Total	*$19,393.83*
CHECK # 100406							
001	09/03/26	COMPLETE I.T CORP	21227	email account Monthly Sept 2026	R&M-Security Cameras	546345-53970	$99.00
001	09/03/26	COMPLETE I.T CORP	21269	security camera contract	Contracts-Security Camera	534036-53970	$1,074.50
						Check Total	*$1,173.50*
CHECK # 100407							
001	09/03/26	ADMIRAL FURNITURE LLC	A-254707	cabana curtains /covers August 2026	Furniture	564058-53970	$9,520.62
						Check Total	*$9,520.62*
CHECK # 100408							
001	09/03/26	QUILL LLC	50051757	OFFICE Supplies requested by onsite August 2026	Office Supplies	551002-51301	$129.96
						Check Total	*$129.96*
CHECK # 100409							
001	09/03/26	COOPER POOLS INC	2411	monthly pool contract Sept 2026	Contracts-Pools	534078-53970	$2,600.00
						Check Total	*$2,600.00*
CHECK # 100410							
001	09/11/26	INFRAMARK LLC	1170080	repair vinyl fencing August 2026	Miscellaneous Maintenance	546922-53908	$450.00
						Check Total	*$450.00*
CHECK # 100411							
001	09/11/26	STEADFAST ALLIANCE	SA-28253	Landscape Maint Sept 2026	Landscape Maintenance	546300-53908	$26,249.33
						Check Total	*$26,249.33*
CHECK # 100412							
001	09/11/26	ADMIRAL FURNITURE LLC	A-157217	seatcover replacement Sept 2026	Furniture	564058-53970	$2,600.69
						Check Total	*$2,600.69*
CHECK # 100413							
001	09/11/26	QUILL LLC	50158578	office supplies Sept 2026	Office Supplies	551002-51301	$230.94
						Check Total	*$230.94*
CHECK # 100414							
001	09/15/26	JASON ROBARE	091026-JR	mileage reimbursement Sept 2026	Special Events	549052-53970	$34.80
						Check Total	*$34.80*
CHECK # 100415							
001	09/15/26	JOHN STEVEN ZANIKOS	091026-JZ	travel reimbursement Sept 2026	Special Events	549052-53970	$34.80
						Check Total	*$34.80*

CYPRESS MILL COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 09/01/2026 to 09/30/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 100416							
001	09/15/26	BUSINESS OBSERVER INC	26-03313H	legal advertisement Sept 2026	Legal Advertising	548002-51301	$118.13
						Check Total	*$118.13*
CHECK # 100417							
001	09/15/26	HAROLD ANTHONY SEABROOK	091026-AS	Reimbursement for travel Sept 2026	Special Events	549052-53970	$34.80
						Check Total	*$34.80*
CHECK # 100418							
001	09/18/26	LANDMARK ENGINEERING & SURVEYING CORP	2220037-14	Engineering Services Sept 2026	District Engineer	531147-51301	$632.50
						Check Total	*$632.50*
CHECK # 100419							
001	09/29/26	STRALEY ROBIN VERICKER	29069	legal services Sept 2026	District Counsel	531146-51401	$1,636.50
						Check Total	*$1,636.50*
CHECK # 100420							
001	09/29/26	INFRAMARK LLC	1170336	dog waste collection Sept 2026	R&M-General	546001-57201	$150.00
001	09/29/26	INFRAMARK LLC	189674	splash pad repair downpayment Sept 2026	R&M-General	546001-57201	$2,136.03
						Check Total	*$2,286.03*
CHECK # 100421							
001	09/29/26	PHANTOM FITNESS SERVICES	09152026-CMR	gym preventitve maint program SEPT 2026	R&M-Fitness Equipment	546115-57201	$1,940.50
						Check Total	*$1,940.50*
CHECK # 100422							
001	09/29/26	TKOT ENTERPRISES LLC	247826	jan pro cleaning SEP 2026	R&M-General	546001-53970	$650.00
						Check Total	*$650.00*
CHECK # 100423							
001	09/29/26	COOPER POOLS INC	2577	REPLACEMENT BAND CLAMP Sept 2026	R&M-General	546001-57201	$1,040.37
001	09/29/26	COOPER POOLS INC	2595	collection tank clean out BY Splash pad Sept 2026	R&M-General	546001-57201	$400.00
						Check Total	*$1,440.37*
CHECK # 100424							
001	09/29/26	ADVANCED AQUATIC SERVICES INC	10565471	advanced aquatic Services Sept 2026	Waterway Management	531085-53908	$1,560.00
						Check Total	*$1,560.00*
CHECK # 300161							
001	09/03/26	TECO	090326-5825-ACH	ELECTRIC	Utility - Electric	543041-53150	$10,492.78
						Check Total	*$10,492.78*
CHECK # 300162							
001	09/04/26	TECO	090426-3471-ACH	ELECTRIC	Utility - Electric	543041-53150	$33.21
						Check Total	*$33.21*
CHECK # 300163							
001	09/04/26	TECO	090426-1113-ACH	ELECTRIC	Utility - Electric	543041-53150	$1,413.60
						Check Total	*$1,413.60*
CHECK # 300164							
001	09/04/26	TECO	090426-7103-ACH	ELECTRIC	Utility - Electric	543041-53150	$172.92
						Check Total	*$172.92*
CHECK # 300165							
001	09/04/26	TECO	090426-9291-ACH	ELECTRIC	Utility - Electric	543041-53150	$2,698.63
						Check Total	*$2,698.63*

CYPRESS MILL COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 09/01/2026 to 09/30/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 300166							
001	09/14/26	BOCC	082426-6494-ACH	water sewage August 2026	Utility - Water	543018-53600	$450.90
						Check Total	*$450.90*
CHECK # 300167							
001	09/24/26	WASTE MANAGEMENT	0281064-2206-7-ACH	ELECTRIC	Utility - Electric	543041-53150	$781.86
						Check Total	*$781.86*
CHECK # 300168							
001	09/28/26	BOCC	092426-6494-ACH	BOCC Sept 2026	Utility - Water	543018-53600	$2,053.80
						Check Total	*$2,053.80*
CHECK # DD198							
001	09/14/26	ADP INC	090426-1870	ADP payroll for supervisors pay	Payroll Taxes	521004-53970	$33.00
						Check Total	*$33.00*
						Fund Total	**$93,058.00**
						Total Checks Paid	**$93,058.00**

CYPRESS MILL CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
CHARTER COMMUNICATIONS	8/6/2026	2432049080826-ACH	$244.30			TV & INTERNET SVCS
HAROLD ANTHONY SEABROOK	9/10/2026	091026-AS	$34.80			BOARD MEETING
INFRAMARK LLC	9/1/2026	188593	$772.50			MANAGEMENT FEE APRIL 2024
Monthly Contract Subtotal			**$1,051.60**			
Utilities						
BOCC	8/24/2026	082426-6494-ACH	$450.90			WATER
BOCC	9/24/2026	092426-6494-ACH	$2,053.80			WATER
TECO	9/3/2026	090326-5825-ACH	$10,492.78			ELECTRIC
TECO	9/4/2026	090426-3471-ACH	$33.21			ELECTRIC
TECO	9/4/2026	090426-1113-ACH	$1,413.60			ELECTRIC
TECO	9/4/2026	090426-7103-ACH	$172.92			ELECTRIC
TECO	9/4/2026	090426-9291-ACH	$2,698.63		$14,811.14	ELECTRIC
WASTE MANAGEMENT	8/27/2026	0281064-2206-7-ACH	$781.86			ELECTRIC
Utilities Subtotal			**$18,097.70**			
Regular Services						
ADMIRAL FURNITURE LLC	8/31/2026	A-254707	$9,520.62			pool
ADMIRAL FURNITURE LLC	9/3/2026	A-157217	$2,600.69			seat covers
ADP INC	9/4/2026	090426-1870	$33.00			adp
ADVANCED AQUATIC SERVICES INC	10/1/2026	10565471	$1,560.00			aquatic
BUSINESS OBSERVER INC	9/11/2026	26-03313H	$118.13			legal
COMPLETE I.T CORP	9/1/2026	21227	$99.00			email
COMPLETE I.T CORP	9/1/2026	21269	$1,074.50		$1,173.50	complete
COOPER POOLS INC	9/1/2026	2411	$2,600.00			pool

CYPRESS MILL CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
COOPER POOLS INC	9/17/2026	2577	$1,040.37			pool equipment
COOPER POOLS INC	9/23/2026	2595	$400.00			pool
INFRAMARK LLC	9/1/2026	188593	$1,050.00			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	9/1/2026	188593	$3,536.33			ACCT SVCS
INFRAMARK LLC	9/1/2026	188593	$13,000.00	$18,358.83		DISSEMINATION SVCS
INFRAMARK LLC	8/31/2026	1170071	$1,035.00			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	8/31/2026	1170080	$450.00			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	9/11/2026	1170336	$150.00			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	9/23/2026	189674	$2,136.03			MANAGEMENT FEE APRIL 2024
JASON ROBARE	9/10/2026	091026-JR	$34.80			gas
JOHN STEVEN ZANIKOS	9/10/2026	091026-JZ	$34.80			SUPERVISOR FEES
LANDMARK ENGINEERING & SURVEYING CORP	9/15/2026	2220037-14	$632.50			DISTRICT ENGG
PHANTOM FITNESS SERVICES	9/15/2026	09152026-CMR	$1,940.50			GYM
QUILL LLC	8/20/2026	50051757	$129.96			office supplies
QUILL LLC	8/28/2026	50158578	$230.94			supplies
STEADFAST ALLIANCE	9/1/2026	SA-28253	$26,249.33			LANDSCAPE MAINT
STRALEY ROBIN VERICKER	9/23/2026	29069	$1,636.50			PROFESSIONAL SERVICES
TKOT ENTERPRISES LLC	10/1/2026	247826	$650.00			CLEANING
WASTE MANAGEMENT	7/29/2026	0273196-2206-7-ACH	$781.86			Waste Disposal 08/01/2026-08/31/2026
Regular Services Subtotal			**$72,724.86**			
TOTAL			**$91,874.16**			

August 8, 2026
Invoice Number: 2432049080826
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
Or, call us at **855-252-0675**

Summary

Service from 08/08/26 through 09/07/26 details on following pages

Previous Balance	244.30
Payments Received -Thank You!	-244.30
Remaining Balance	**$0.00**
Spectrum Business™ TV	81.00
Spectrum Business™ Internet	110.00
Spectrum Business™ Voice	35.00
Other Charges	0.00
Taxes, Fees and Charges	18.30
Current Charges	$244.30
YOUR AUTO PAY WILL BE PROCESSED 08/25/26	
Total Due by Auto Pay	**$244.30**

NEWS AND INFORMATION

Stay connected to your business on the go with Spectrum Mobile for $30/mo. Plus, get a free mobile line by calling 1-877-401-6420.

Telecommunications Relay Service (TRS)
The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services. (TRS) TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at **https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs**. Please dial **711** to be connected to a TRS Center.

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 08092026 NNNNNNNN 01 991387

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

August 8, 2026

Cypress Mill POA

Invoice Number: 2432049080826
Account Number: 8337 12 028 2432049
Service At: 15231 MILLER CREEK DR
SUN CITY CENTER FL 33573

Total Due by Auto Pay $244.30

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833712028243204900244301

Cypress Mill POA
Invoice Number: 2432049080826
Account Number: 8337 12 028 2432049
Security Code: **2900**

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

8633 2390 DY RP 08 08092026 NNNNNNNN 01 991387

Charge Details

Previous Balance		244.30
EFT Payment	07/25	-244.30
Remaining Balance		**$0.00**

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

Service from 08/08/26 through 09/07/26

Spectrum Business™ TV

Spectrum Business TV	40.00
Xumo Stream Box	5.00
Xumo Stream Box Additional	5.00
Broadcast TV Surcharge	31.00
	$81.00
Spectrum Business™ TV Total	$81.00

Spectrum Business™ Internet

Spectrum Business Internet Premier	140.00
Promotional Discount	-40.00
Advanced WiFi	10.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
	$110.00
Spectrum Business™ Internet Total	$110.00

Spectrum Business™ Voice

Spectrum Business Voice	50.00
Promotional Discount	-15.00
	$35.00

Phone number (813) 938-4474

$0.00

Spectrum Business™ Voice Continued

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total	$35.00

Other Charges

Payment Processing	10.00
Auto Pay Discount	-10.00
Other Charges Total	$0.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	0.97
State and Local Sales Tax	0.79
Federal Universal Service Fund	2.72
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	13.34
Taxes, Fees and Charges Total	$18.30
Current Charges	**$244.30**
Total Due by Auto Pay	**$244.30**

Billing Information

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

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

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**.

C H E C K R E Q U E S T F O R M :

Association:	***CYPRESS MILL CDD***
Date:	***9.10.2026***
Payable To:	***ANTHONY SEABROOK***
Address:	***Your address***
Account:	***R &m General – REIMBURSEMENT***
Amount:	***$34.80 round trip at 72.5 cents per mile for business purposes -origination 15231 MILLER CREEK DRIVE RIVERVIEW FL to 2005 PAN AM Circle Ste 300 Tampa FL 33607***
Description:	***Business Mileage to attend CDD meetings from the clubhouse to the Tampa office***
	This is mileage reimbursement only
Requested By:	*Supervisor ALBA SANCHEZ*

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
188593	9/1/2026
CUSTOMER ID	**NET TERMS**
C2296	Due On Receipt
PO#	**DUE DATE**
	9/1/2026

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

Services provided for the Month of: September 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
Subtotal					**18,358.83**

Subtotal	$18,358.83
Tax	$0.00
Total Due	$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.

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CYPRESS MILL CDD	2339396494	08/24/2026	09/14/2026

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	07/22/2026	60856	08/21/2026	61007	15100 GAL	ACTUAL	WATER

Service Address Charges

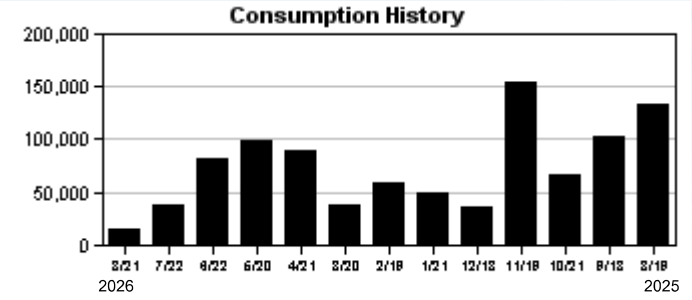
Customer Service Charge	$6.54
Purchase Water Pass-Thru	$45.60
Water Base Charge	$80.39
Water Usage Charge	$16.91
Sewer Base Charge	$194.70
Sewer Usage Charge	$106.76

Summary of Account Charges

Previous Balance	$720.20
Net Payments - Thank You	$-720.20
Total Account Charges	**$450.90**
AMOUNT DUE	**$450.90**

Notice

***DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT ON THE DUE DATE PRESENTED ON THE BILL. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 307-1000 PRIOR TO THAT DATE.**



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2339396494

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

DUE DATE	09/14/2026

Auto Pay Scheduled
DO NOT PAY

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

1,700 0

0023939649470 00000450908

Statement Date: September 03, 2026

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

CYPRESS MILL COMMUNITY DEVELOPMENT
2005 PAN AM CIRCLE SUITE 300,
TAMPA, FL 33607

Amount Due:	**$10,492.78**
Due Date:	September 18, 2026
Account #:	321000025825

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

Account Summary

Previous Amount Due	$10,791.88
Payment(s) Received Since Last Statement	-$10,791.88
Credit Balance After Payments and Credits	$0.00
Current Month's Charges	**$10,492.78**
Amount Due by September 18, 2026	**$10,492.78**

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

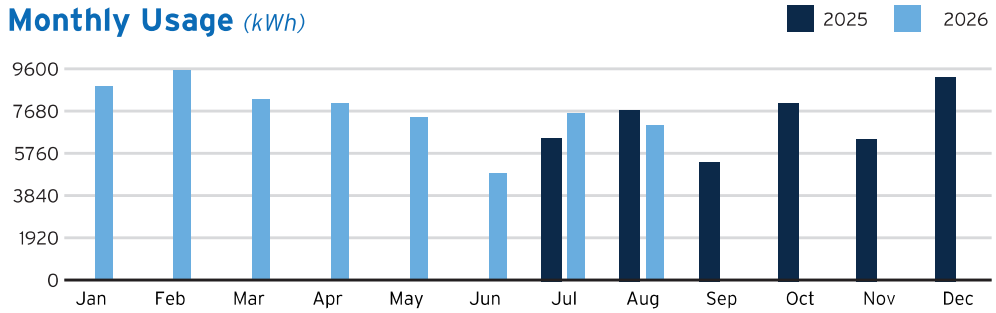
Your Locations With The Highest Usage

15772 MILLER CREEK DR, WELL, RUSKIN, FL 33573-0225	3,048 KWH
6924 KING CREEK DR, RUSKIN, FL 33573-0217	1,863 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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 321000025825
Due Date: September 18, 2026

Amount Due:	**$10,492.78**
Payment Amount:	$ _____

700500003839

Your account will be drafted on September 18, 2026

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

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

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.

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: $3,587.19

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

Amount: $1,040.84

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

Amount: $1,419.95

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	08/04/2026	35,958		35,320		638 kWh	1	29 Days	$109.30

▼ 16.5%

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	07/31/2026	3,777		2,472		1,305 kWh	1	30 Days	$203.72

▲ 11.2%

Continued on next page →

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

Ways To Pay Your Bill

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

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

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

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

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

Phone
Toll Free:
866-689-6469

Contact Us

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

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

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

Summary of Charges by Service Address

Account Number: 321000025825

Energy Usage From Last Month
▲ Increased = Same ▼ Decreased

Service Address: 15772 MILLER CREEK DR, WELL, RUSKIN, FL 33573-0225 **Sub-Account Number:** 221006361218

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000578684	07/31/2026	62,197		59,149		3,048 kWh	1	30 Days	$448.72

▼ 20.0%

Service Address: 3640 19TH AVE NE, MAIN ENTRY, RUSKIN, FL 33573 **Sub-Account Number:** 221007463708

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000843927	08/04/2026	5,557		5,459		98 kWh	1	29 Days	$33.42

▼ 8.4%

Service Address: 3640 19TH AVE NE, SIGN, RUSKIN, FL 33573 **Sub-Account Number:** 221007640941

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000836071	07/31/2026	1,597		1,531		66 kWh	1	30 Days	$29.58

▲ 3.1%

Service Address: 3640 19TH AV NE, CRNR ICON, RUSKIN, FL 33570 **Sub-Account Number:** 221007706890

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000676801	07/31/2026	0		0		0 kWh	1	30 Days	$20.31

Service Address: CYPRESS MILLER CREEK PH1C2, LIGHTS, RUSKIN, FL 33573 **Sub-Account Number:** 221007832001

Amount: $742.19

Service Address: 4600 W CYPRESS ST, TAMPA, FL 33607 **Sub-Account Number:** 221008279970

Amount: $2,575.41

Service Address: 6924 KING CREEK DR, RUSKIN, FL 33573-0217 **Sub-Account Number:** 221008607857

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000861712	07/31/2026	47,677		45,814		1,863 kWh	1	30 Days	$282.15

▲ 11.8%

Total Current Month's Charges **$10,492.78**

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211017895700
Statement Date: 08/31/2026

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

Service Period: 07/07/2026 - 08/04/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

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
Florida Gross Receipt Tax		$2.85
Lighting Charges		**$3587.19**

Current Month's Electric Charges $3587.19

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211018054091
Statement Date: 08/31/2026

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

Service Period: 07/02/2026 - 07/31/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

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
Florida Gross Receipt Tax		$0.92
Lighting Charges		**$437.79**

Current Month's Electric Charges $437.79

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211018054091
Statement Date: 08/31/2026

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

Service Period: 07/02/2026 - 07/31/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

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
Florida Gross Receipt Tax		$0.47
Lighting Charges		**$603.05**

Current Month's Electric Charges $603.05

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211020388099
Statement Date: 08/31/2026

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

Service Period: 07/02/2026 - 07/31/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

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
Florida Gross Receipt Tax		$1.09
Lighting Charges		**$1,419.95**

Current Month's Electric Charges $1,419.95

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211022240322
Statement Date: 08/31/2026

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

Meter Read

Service Period: 07/07/2026 - 08/04/2026 **Rate Schedule:** General Service - Non Demand

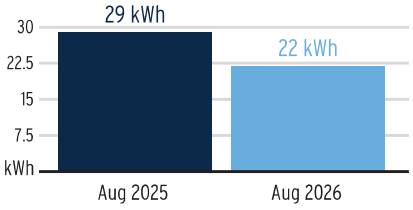
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000842803	08/04/2026	35,958		35,320		638 kWh	1	29 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*638 kWh @ $0.09202/kWh*	$58.71
Fuel Charge	*638 kWh @ $0.03516/kWh*	$22.43
Storm Protection Charge	*638 kWh @ $0.00568/kWh*	$3.62
Clean Energy Transition Mechanism	*638 kWh @ $0.00418/kWh*	$2.67
Florida Gross Receipt Tax		$2.73
Electric Service Cost		**$109.30**

Avg kWh Used Per Day



Current Month's Electric Charges $109.30

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 221006350658
Statement Date: 08/31/2026

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

Meter Read

Service Period: 07/02/2026 - 07/31/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000506134	07/31/2026	3,777		2,472		1,305 kWh	1	30 Days

Charge Details

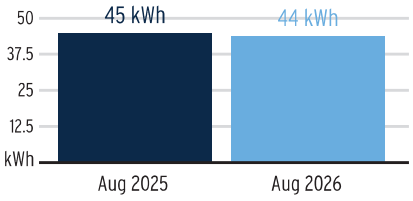
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*1,305 kWh @ $0.09202/kWh*	$120.09
Fuel Charge	*1,305 kWh @ $0.03516/kWh*	$45.88
Storm Protection Charge	*1,305 kWh @ $0.00568/kWh*	$7.41
Clean Energy Transition Mechanism	*1,305 kWh @ $0.00418/kWh*	$5.45
Florida Gross Receipt Tax		$5.09
Electric Service Cost		**$203.72**

Current Month's Electric Charges **$203.72**

Billing information continues on next page →

Avg kWh Used Per Day



TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 221006361218
Statement Date: 08/31/2026

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

Meter Read

Service Period: 07/02/2026 - 07/31/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000578684	07/31/2026	62,197		59,149		3,048 kWh	1	30 Days

Charge Details

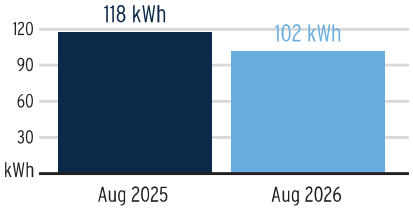
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*3,048 kWh @ $0.09202/kWh*	$280.48
Fuel Charge	*3,048 kWh @ $0.03516/kWh*	$107.17
Storm Protection Charge	*3,048 kWh @ $0.00568/kWh*	$17.31
Clean Energy Transition Mechanism	*3,048 kWh @ $0.00418/kWh*	$12.74
Florida Gross Receipt Tax		$11.22
Electric Service Cost		**$448.72**

Current Month's Electric Charges **$448.72**

Billing information continues on next page →

Avg kWh Used Per Day



TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 221007463708
Statement Date: 08/31/2026

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

Meter Read

Service Period: 07/07/2026 - 08/04/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000843927	08/04/2026	5,557		5,459		98 kWh	1	29 Days

Charge Details

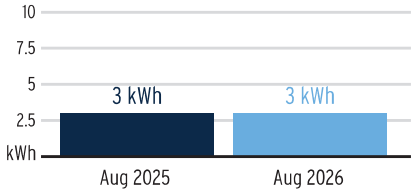
Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*98 kWh @ $0.09202/kWh*	$9.02
Fuel Charge	*98 kWh @ $0.03516/kWh*	$3.45
Storm Protection Charge	*98 kWh @ $0.00568/kWh*	$0.56
Clean Energy Transition Mechanism	*98 kWh @ $0.00418/kWh*	$0.41
Florida Gross Receipt Tax		$0.84
Electric Service Cost		**$33.42**

Current Month's Electric Charges **$33.42**

Billing information continues on next page →

Avg kWh Used Per Day



TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 221007640941
Statement Date: 08/31/2026

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

Meter Read

Service Period: 07/02/2026 - 07/31/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000836071	07/31/2026	1,597		1,531		66 kWh	1	30 Days

Charge Details

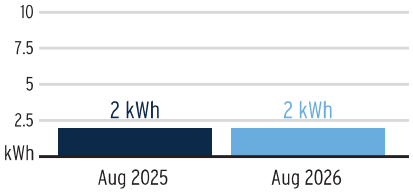
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*66 kWh @ $0.09202/kWh*	$6.07
Fuel Charge	*66 kWh @ $0.03516/kWh*	$2.32
Storm Protection Charge	*66 kWh @ $0.00568/kWh*	$0.37
Clean Energy Transition Mechanism	*66 kWh @ $0.00418/kWh*	$0.28
Florida Gross Receipt Tax		$0.74
Electric Service Cost		**$29.58**

Current Month's Electric Charges **$29.58**

Billing information continues on next page →

Avg kWh Used Per Day



TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 221007706890
Statement Date: 08/31/2026

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

Meter Read

Service Period: 07/02/2026 - 07/31/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000676801	07/31/2026	0		0		0 kWh	1	30 Days

Charge Details

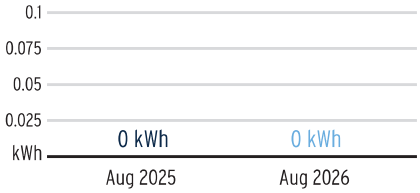
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Florida Gross Receipt Tax		$0.51
Electric Service Cost		**$20.31**

Current Month's Electric Charges **$20.31**

Billing information continues on next page →

Avg kWh Used Per Day



TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 221007832001
Statement Date: 08/31/2026

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

Service Period: 07/02/2026 - 07/31/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

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
Florida Gross Receipt Tax		$0.58
Lighting Charges		**$742.19**

Current Month's Electric Charges $742.19

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 221008279970
Statement Date: 08/31/2026

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

Service Period: 07/02/2026 - 07/31/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

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
Florida Gross Receipt Tax		$1.89
Franchise Fee		$158.00
Municipal Public Service Tax		$5.26
Lighting Charges		**$2,575.41**

Current Month's Electric Charges $2,575.41

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 221008607857
Statement Date: 08/31/2026

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

Meter Read

Meter Location: IRR PUMP AND LAKE REFILL WELL

Service Period: 07/02/2026 - 07/31/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000861712	07/31/2026	47,677		45,814		1,863 kWh	1	30 Days

Charge Details

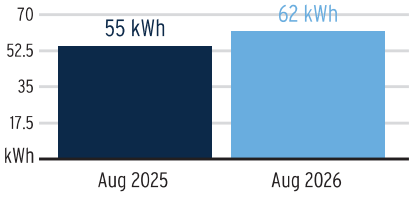
Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*1,863 kWh @ $0.09202/kWh*	$171.43
Fuel Charge	*1,863 kWh @ $0.03516/kWh*	$65.50
Storm Protection Charge	*1,863 kWh @ $0.00568/kWh*	$10.58
Clean Energy Transition Mechanism	*1,863 kWh @ $0.00418/kWh*	$7.79
Florida Gross Receipt Tax		$7.05
Electric Service Cost		**$282.15**

Current Month's Electric Charges **$282.15**

Total Current Month's Charges **$10,492.78**

Avg kWh Used Per Day



TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: September 04, 2026

Amount Due:	**$33.21**

Due Date: September 25, 2026
Account #: 211029203471

DO NOT PAY. Your account will be drafted on September 25, 2026

Account Summary

Current Service Period: August 01, 2026 - August 31, 2026

Previous Amount Due	$31.98
Payment(s) Received Since Last Statement	-$31.98
Current Month's Charges	**$33.21**
Amount Due by September 25, 2026	**$33.21**

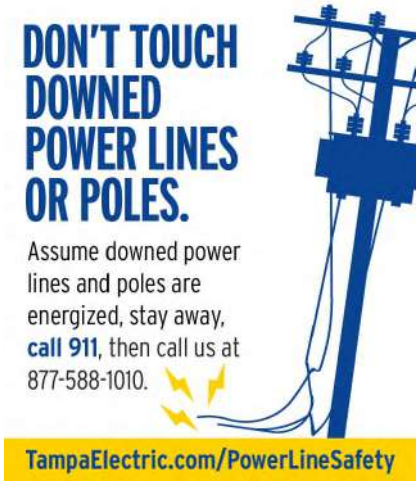
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

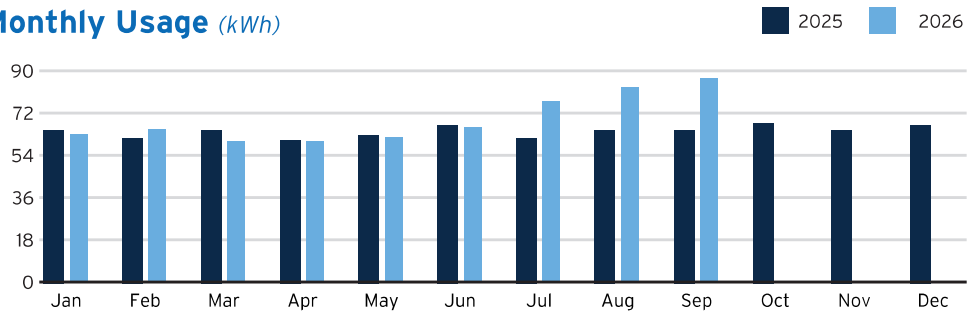
Your average daily kWh used was **50% higher** than the same period last year.

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211029203471
Due Date: September 25, 2026

Amount Due:	**$33.21**
Payment Amount: $ _____	

632866175115

Your account will be drafted on September 25, 2026

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
7306 OZELLO TRAIL AVE
A, RUSKIN, FL 33573-0174

Account #: 211029203471
Statement Date: September 04, 2026
Charges Due: September 25, 2026

Meter Read

Service Period: Aug 01, 2026 - Aug 31, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851313	08/31/2026	2,353		2,266		87 kWh	1	31 Days

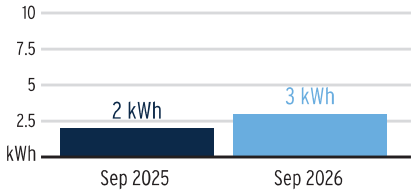
Charge Details

Electric Charges

Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*87 kWh @ $0.09202/kWh*	$8.01
Fuel Charge	*87 kWh @ $0.03516/kWh*	$3.06
Storm Protection Charge	*87 kWh @ $0.00568/kWh*	$0.49
Clean Energy Transition Mechanism	*87 kWh @ $0.00418/kWh*	$0.36
Florida Gross Receipt Tax		$0.83
Electric Service Cost		**$33.21**

Total Current Month's Charges **$33.21**

Avg kWh Used Per Day



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

Ways To Pay Your Bill

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

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

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

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

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

Phone
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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

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

Statement Date: September 04, 2026

CYPRESS MILL COMMUNITY DEVELOPMENT
15231 MILLER CREEK DR
SUN CITY CENTER, FL 33573

Amount Due:	**$1,413.60**

Due Date: September 25, 2026
Account #: 211030331113

DO NOT PAY. Your account will be drafted on September 25, 2026

Account Summary

Current Service Period: August 01, 2026 - August 31, 2026

Previous Amount Due	$1,373.06
Payment(s) Received Since Last Statement	-$1,373.06
Current Month's Charges	**$1,413.60**
Amount Due by September 25, 2026	**$1,413.60**

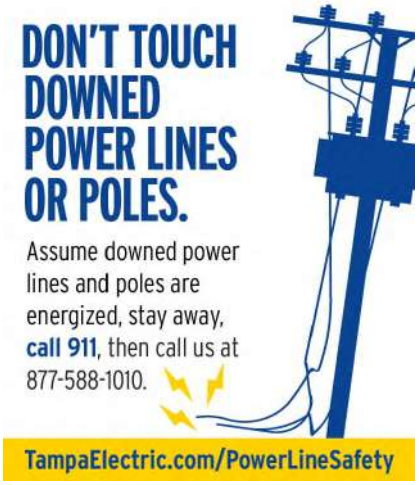
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

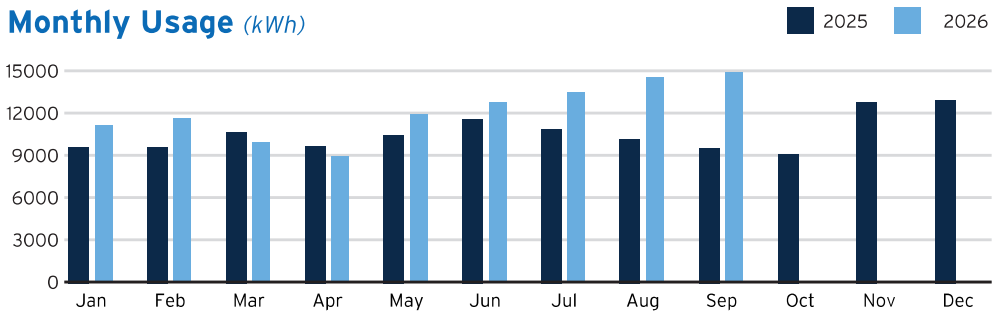
Your average daily kWh used was **47.24% higher** than the same period last year.

Your peak billing demand was **3.57% higher** than the same period last year.

Scan here to view your account online.



Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211030331113
Due Date: September 25, 2026

Amount Due:	**$1,413.60**
Payment Amount: $ _____	

668668428709

Your account will be drafted on September 25, 2026

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
15231 MILLER CREEK DR
SUN CITY CENTER, FL 33573

Account #: 211030331113
Statement Date: September 04, 2026
Charges Due: September 25, 2026

Meter Read

Service Period: Aug 01, 2026 - Aug 31, 2026 **Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000755286	08/31/2026	38,751		23,873		14,878 kWh	1	31 Days
1000755286	08/31/2026	28.74		0		28.74 kW	1	31 Days

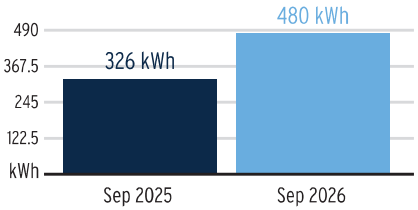
Charge Details

Electric Charges

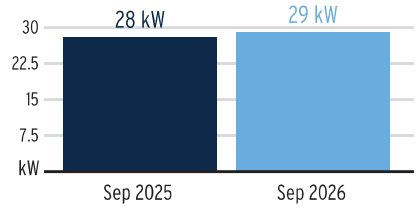
Daily Basic Service Charge	*31 days @ $1.12000*	$34.72
Billing Demand Charge	*29 kW @ $19.06000/kW*	$552.74
Energy Charge	*14,878 kWh @ $0.00815/kWh*	$121.26
Fuel Charge	*14,878 kWh @ $0.03516/kWh*	$523.11
Capacity Charge	*29 kW @ $0.72000/kW*	$20.88
Storm Protection Charge	*29 kW @ $2.02000/kW*	$58.58
Energy Conservation Charge	*29 kW @ $0.79000/kW*	$22.91
Environmental Cost Recovery	*14,878 kWh @ $0.00072/kWh*	$10.71
Clean Energy Transition Mechanism	*29 kW @ $1.15000/kW*	$33.35
Florida Gross Receipt Tax		$35.34
Electric Service Cost		**$1,413.60**

Total Current Month's Charges **$1,413.60**

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

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

Ways To Pay Your Bill

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

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

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

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

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

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866-689-6469

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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.

Statement Date: September 04, 2026

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Amount Due:	**$172.92**

Due Date: September 25, 2026
Account #: 211032557103

DO NOT PAY. Your account will be drafted on September 25, 2026

Account Summary

Current Service Period: August 01, 2026 - August 31, 2026

Previous Amount Due	$158.06
Payment(s) Received Since Last Statement	-$158.06
Current Month's Charges	**$172.92**
Amount Due by September 25, 2026	**$172.92**

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

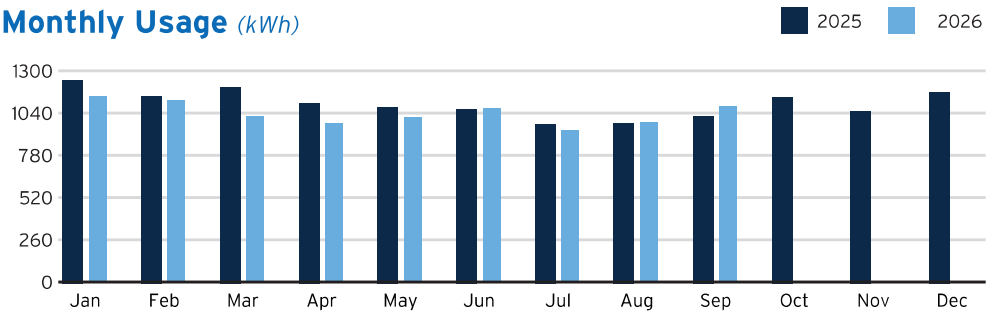
Your Energy Insight

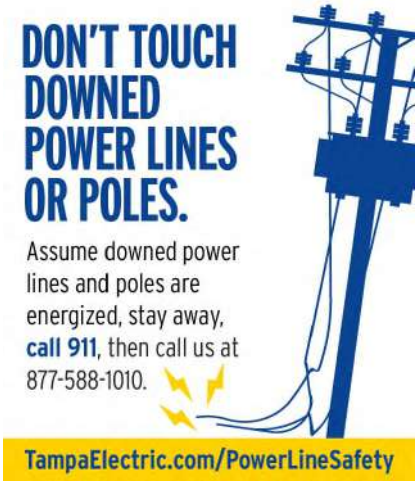
Your average daily kWh used was **0% higher** than the same period last year.

Your average daily kWh used was **6.06% 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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211032557103
Due Date: September 25, 2026

Amount Due:	**$172.92**
Payment Amount: $ _____	

673606697588

Your account will be drafted on September 25, 2026

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

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

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211032557103
Statement Date: September 04, 2026
Charges Due: September 25, 2026

Meter Read

Meter Location: LIFT STATION
Service Period: Aug 01, 2026 - Aug 31, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851610	08/31/2026	86,169		85,088		1,081 kWh	1	31 Days

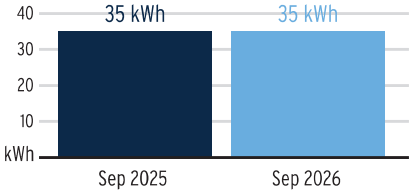
Charge Details

Electric Charges

Daily Basic Service Charge	*31 days @ $0.66000*	$20.46
Energy Charge	*1,081 kWh @ $0.09202/kWh*	$99.47
Fuel Charge	*1,081 kWh @ $0.03516/kWh*	$38.01
Storm Protection Charge	*1,081 kWh @ $0.00568/kWh*	$6.14
Clean Energy Transition Mechanism	*1,081 kWh @ $0.00418/kWh*	$4.52
Florida Gross Receipt Tax		$4.32
Electric Service Cost		**$172.92**

Total Current Month's Charges **$172.92**

Avg kWh Used Per Day



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

Ways To Pay Your Bill

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

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

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

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

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

Phone
Toll Free:
866-689-6469

Contact Us

Online:
TampaElectric.com
Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
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Energy-Saving Programs:
813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

Statement Date: September 04, 2026

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

Amount Due:	**$2,698.63**

Due Date: September 25, 2026
Account #: 221008949291

DO NOT PAY. Your account will be drafted on September 25, 2026

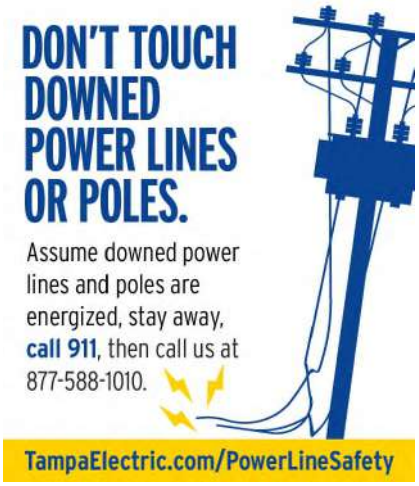
Account Summary

Current Service Period: August 01, 2026 - August 31, 2026

Previous Amount Due	$2,698.63
Payment(s) Received Since Last Statement	-$2,698.63
Current Month's Charges	**$2,698.63**
Amount Due by September 25, 2026	**$2,698.63**

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

Scan here to view your account online.



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008949291
Due Date: September 25, 2026

Amount Due:	**$2,698.63**
Payment Amount:	$ _____

677310397007

Your account will be drafted on September 25, 2026

Pay your bill online at TampaElectric.com
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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008949291
Statement Date: September 04, 2026
Charges Due: September 25, 2026

Service Period: Aug 01, 2026 - Aug 31, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 31 days

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
Florida Gross Receipt Tax	$0.00
Lighting Charges	**$2,698.63**

Total Current Month's Charges $2,698.63

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813-223-0800 (Hillsborough)
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Hearing Impaired/TTY:
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Power Outage:
877-588-1010
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813-275-3909

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INVOICE

Customer ID: **32-00808-93008**
Customer Name: CYPRESS MILL CLUBHOUSE
Service Period: 09/01/26-09/30/26
Invoice Date: 08/27/2026
Invoice Number: 0281064-2206-7

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. **Customer Service: (813) 621-3055**	**Sep 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.	**$781.86** If payment is received after 09/26/2026: **$ 801.41**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
781.86		(781.86)		0.00		781.86		**781.86**

DETAILS OF SERVICE

Details for Service Location: **Customer ID: 32-00808-93008**
Cypress Mill Clubhouse, 15231 Miller Creek Dr, Ruskin FL 33573

Description	Date	Ticket	Quantity	Amount
Disposal 4 Yard Dumpster 2X Week	09/01/26		1.00	256.63
4 Yard Dumpster 2X Week	09/01/26		1.00	525.23
Total Current Charges				**781.86**

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)
08/27/2026	0281064-2206-7	**32-00808-93008**
Payment Terms	**Total Due**	**Amount**
Total Due by 09/26/2026	$781.86	
If Received after 09/26/2026	$801.41	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted $781.86.

2206000320080893008002810640000007818600000078186 8

I0290C16

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

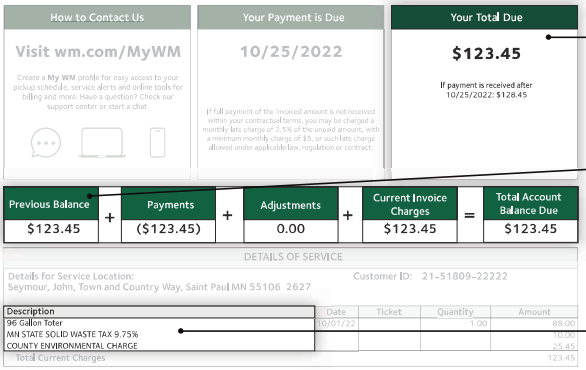
Please choose one of these sustainable payment options:

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

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

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

HOW TO READ YOUR INVOICE



1. Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
2. Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
3. Service location details the total current charges of this invoice.

New Payment Platform

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

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

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

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

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

☐ Check Here to Change Contact Info

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

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ Check Here to Sign Up for Automatic Payment Enrollment

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

Email	
Date	
Bank Account Holder Signature	

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

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

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

ADMIRAL FURNITURE

Invoice

REMIT TO:
Admiral Furniture
707 SW 20th Street
Ocala, FL 34471

www.admiralfurniture.com Phone # 800-999-2589

Date	Invoice #
8/31/2026	A-254707

Bill To	Ship To
CYPRESS MILL CDD 15231 MILLER CREEK DRIVE SUN CITY CENTER, FL 33573	CYPRESS MILL CDD 15231 MILLER CREEK DRIVE SUN CITY CENTER, FL 33573

S.O. No.	P.O. No.	Terms	Rep	CARRIER/ TRACKING
A-54707		PREPAY	AF	ADMIRAL

Item	Description	Invoiced	Rate	Amount
FB_Item	FL-CUSTOM CABANA CURTAINS - CUSTOM 10X10 CABANA CUYRTAINS FOR FIBERLITE - Note: MARINE BLUE 4678-0000	6	1,377.225	8,263.35
FB_Item	MISC FEE - MISC FEE - Note: LABOR TO INSTALL CABANA COVERS AND CURTAINS	1	750.00	750.00
	Subtotal			9,013.35
Discount 2% PREP...	PREPAY DISCOUNT		-2.00%	-180.27
	SUBTOTAL			8,833.08
FREIGHT - SO	FREIGHT	1	687.54	687.54
	Total AvaTax - Tax line value imported from AvaTax.		0.00	0.00
	EXEMPT# 85-8017561990C-7			

Buyer shall pay interest @ 18% per annum on past due amounts & collection costs.
Venue: Marion CNTY FL
Payment of sales/use tax due is buyer's responsibility.

Terms & Conditions:
Terms: Unless otherwise stated above. Check in full with order or 50% deposit balance due before shipping. (Fla Residents must include sales tax) We accept most major credit cards.
Returns: No returns accepted without written authorization in advance and return freight prepaid. All furniture remains the property of Admiral until invoice is paid in full. Restocking charges may apply.
Freight: All products are shipped F.O.B. Factory via common carrier. Please obtain shipping charges from your sales rep. Freight rates quoted are for curbside delivery only. Inside delivery and lift gates are additional. Customer must note damage to cartons on the freight bill upon delivery.

Sub-Total	$9,520.62
Total	$9,520.62
Payments/Credits	$0.00
Balance Due	$9,520.62

ADMIRAL FURNITURE

Invoice

REMIT TO:
Admiral Furniture
707 SW 20th Street
Ocala, FL 34471

www.admiralfurniture.com Phone # 800-999-2589

Date	Invoice #
9/3/2026	A-157217

Bill To	Ship To
CYPRESS MILL CDD 15231 MILLER CREEK DRIVE SUN CITY CENTER, FL 33573	CYPRESS MILL CDD 15231 MILLER CREEK DRIVE SUN CITY CENTER, FL 33573

S.O. No.	P.O. No.	Terms	Rep	CARRIER/ TRACKING
A-57217		50% Dep/Bal Net ...	AF	UPS/1ZXH39850324151877

Item	Description	Invoiced	Rate	Amount
FB_Item	SEATCUSHIONCOVER - SEAT CUSHION COVER - Note: SEAT CUSHION1/2 CIRCLE CANVAS NAVY 51210CUW AS REFERENCE	1	800.00	800.00
FB_Item	BACKCUSHIONCOVER - BACK CUSHION COVER - Note: CANVAS NAVY 51210CUW AS REFERENCE	4	200.00	800.00
FB_Item	SEATCUSHIONCOVER - SEAT CUSHION COVER - Note: OTTOMAN CUSHION COVER 1/2 CIRCLE CANVAS NAVY 51210CUW	1	800.00	800.00
	Subtotal			2,400.00
FREIGHT - SO	FREIGHT	1	200.69	200.69
	Total AvaTax - Tax line value imported from AvaTax.		0.00	0.00
	EXEMPT# 85-8017561990C-7			

Buyer shall pay interest @ 18% per annum on past due amounts & collection costs.
Venue: Marion CNTY FL
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Freight: All products are shipped F.O.B. Factory via common carrier. Please obtain shipping charges from your sales rep. Freight rates quoted are for curbside delivery only. Inside delivery and lift gates are additional. Customer must note damage to cartons on the freight bill upon delivery.

Sub-Total	$2,600.69
Total	$2,600.69
Payments/Credits	$0.00
Balance Due	$2,600.69

Always Designing for People®

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

ADVICE OF DEBIT

Client Name	:	INFRAMARK, LLC
Client Number	:	2991870
Advice of Debit Number	:	730476819
Advice of Debit Date	:	09/04/2026
Advice of Debit Due Date	:	09/11/2026
Total Debited This Invoice	:	$33.00

SEP 14 2026

0006323 01 L2 0.707 01 TR 00026 R2BDDC11 000000

GREGORY SARKISSIAN
CYPRESS MILL CDD
2005 PAN AM CIR
STE 300
TAMPA, FL 33607-6008

Inquiries

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

CURRENT CHARGES

ADP PAYROLL SERVICES COMPANY CODE 0062-10-KPR	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 08/13/2026					
Workforce Now Payroll Solution Bundle Includes: Enhanced Payroll				$13.00	
Delivery	1	$10.00 each		$10.00	
Delivery	1	$10.00 each		$10.00	

TOTAL CHARGES FOR COMPANY CODE: 0062-10-KPR **$33.00**

Total Debited **$33.00**

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXXXXX8876 on 09/11/2026 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

S 006323 R2BDDC11 007319 E

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

10/1/2026
10565471
$1,560.00

Bill To
Cypress Mill CDD c/o Inframark IMS 12980 Tarpon Springs Road Odessa, FL 33556

Due Date
Net 30
10/31/2026

Monthly Lake Maintenance. ***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED***	1,560.00

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

$1,560.00

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-03313H **Date 09/11/2026**

Attn:
Cypress Mill CDD - Inframark
2005 PAN AM CIRCLE, SUITE 300
TAMPA FL 33607

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

Description	Amount
Serial # 26-03313H **Notice of Fiscal Year 2027 Meetings** **RE:** Cypress Mill CDD Board of Supervisors Meetings at 9:30 AM **Published:** 9/11/2026	$118.13

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$118.13**

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

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

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

Business Observer

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

INVOICE

Legal Advertising

Notice of Fiscal Year 2027 Meetings
Cypress Mill Community Development District

The Board of Supervisors of the Cypress Mill Community Development District will hold their regular meetings for Fiscal Year 2027 at the Offices of Inframark, 2005 Pan Am Circle, Tampa, Florida 33607, on the second Thursday of every month at 9:30 a.m. as follows:

October 8, 2026
November 12, 2026
December 10, 2026
January 14, 2027
February 11, 2027
March 11, 2027
April 8, 2027
May 13, 2027 (**Budget Approval**)
June 10, 2027
July 8, 2027
August 12, 2027 (**Budget Adoption**)
September 9, 2027

In addition to the regular meetings, the Board will conduct workshops at 6:30 p.m. at the Cypress Mill Clubhouse located at 15231 Miller Creek Drive, Sun City, Florida 33573 on the following dates:

October 7, 2026
November 11, 2026
December 9, 2026
January 13, 2027
February 10, 2027
March 10, 2027
April 7, 2027
May 12, 2027
June 9, 2027
July 7, 2027
August 11, 2027
September 8, 2027

There may be occasions when one or more Supervisors will participate by telephone. The meetings and workshops may be continued to a date, time, and place to be specified on the record at the meetings without additional publication of notice.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Management Company, Inframark, Infrastructure Management Services at (813) 873-7300. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or (800) 955-8770 for aid in contacting the District Office at least two (2) days prior to the date of the meetings.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Alba Sanchez District Manager
September 11, 2026 26-03313H

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NOTICE

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

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

Complete I.T.
SERVICE & SOLUTIONS

Cypress Mill CDD
15720 Miller Creek Drive
Sun City Center, FL, United States 33573

Invoice #	21227
Invoice Date	09-01-26
Balance Due	**$99.00**

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

Subtotal	**$99.00**
Tax	$0.00
Invoice Total	$99.00
Payments	$0.00
Credits	$0.00
Balance Due	**$99.00**

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

Complete I.T.
SERVICE & SOLUTIONS

Cypress Mill CDD
15720 Miller Creek Drive
Sun City Center, FL, United States 33573

Invoice #	21269
Invoice Date	09-01-26
Balance Due	**$1,074.50**

Item	Description	Unit Cost	Quantity	Line Total
EN-PR1-D30-1	Eagle Eye VMS PR1 30 Days Cloud Recording Monthly (Preview Cloud | High Res Local)	$9.50	25.0	$237.50
Brivo Access Standard Edition	Brivo Access Standard Edition - Reader Monthly Data Plan. Applies to ACS6000/6100, ACS300, ACS100 and Mercury panels. Up to 10 administrators.	$18.00	9.0	$162.00
500 Brivo Mobile Passes	500 Brivo Mobile Passes for a single account, monthly subscription	$35.00	1.0	$35.00
EEN 2-Way Intercom License	Eagle Eye VMS Speaker/Intercom M30 Monthly	$20.00	2.0	$40.00
Night Time Camera Monitoring	Night Time Camera Monitoring - Per Camera	$100.00	6.0	$600.00

Subtotal	**$1,074.50**
Tax	$0.00
Invoice Total	$1,074.50
Payments	$0.00
Credits	$0.00
Balance Due	**$1,074.50**

Cooper Pools Inc

4850 Allen Rd PMB 13
Zephyrhills, FL, 33541
(844) 766-5256

Invoice #: 2411
Invoice Date: 9/1/2026
Due Date: 9/30/2026

Bill To: Cypress Mill
Cypress Mill2005 Pan Am Circle Suite 300
Tampa, FL 33607

LOCATION: 15231 Miller Creek Dr, Ruskin

Item	Description	Qty	Rate	Amount
Monthly Commercial Pool Service - Weekly Service	Monthly commercial swimming pool maintenance services provided in accordance with the service agreement. Service includes routine water chemistry testing and balancing, cleaning and debris removal, brushing and vacuuming as needed, filter and basket maintenance, circulation and equipment inspections, and monitoring of overall pool operating conditions.	1.00	$2,600.00	$2,600.00

Subtotal: $2,600.00
Tax: $0.00
Total: $2,600.00
Amount Due: $2,600.00

Cooper Pools Inc

4850 Allen Rd PMB 13
Zephyrhills, FL, 33541
(844) 766-5256

Invoice #: 2577
Invoice Date: 9/17/2026
Due Date: 10/17/2026

Bill To: Cypress Mill
Cypress Mill2005 Pan Am Circle Suite 300
Tampa, FL 33607

LOCATION: 15231 Miller Creek Dr, Ruskin

Item	Description	Qty	Rate	Amount
Replacement Band Clamp & Oring for Hayward C4030 Filter	Replacement Band Clamp & Oring for Hayward C4030 Filter	1.00	$860.37	$860.37
Installation / Labor	Installation / Labor	1.00	$180.00	$180.00

Subtotal: $1,040.37
Tax: $0.00
Total: $1,040.37
Amount Due: $1,040.37

Cooper Pools Inc

4850 Allen Rd PMB 13
Zephyrhills, FL, 33541
(844) 766-5256

Invoice #: 2595
Invoice Date: 9/23/2026
Due Date: 10/21/2026

Bill To: Cypress Mill
Cypress Mill2005 Pan Am Circle Suite 300
Tampa, FL 33607

LOCATION: 15231 Miller Creek Dr, Ruskin

Item	Description	Qty	Rate	Amount
Clean out the water collection tank for the splash pad	Clean out the water collection tank for the splash pad	2.00	$200.00	$400.00

Pit drained and treated. Quote to follow for noticed repairs.

Subtotal: $400.00
Tax: $0.00
Total: $400.00
Amount Due: $400.00

INFRAMARK

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

Client ID Number	

Invoice Number	1170071
Invoice Date	8/31/2026
Due Date	9/30/2026

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

Tampa, FL 33607-6008

Service Description	Total
Maintenance Services	$1,035.00

Subtotal	$1,035.00
Sales Tax	$0.00
Total	$1,035.00

Please Pay This Amount

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

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

To Pay via ACH or Wire, please refer to our banking information below:
Account Name : INFRAMARK, LLC
ACH - Bank Routing Number : 111000614 / Account Number 912593196
Wire - Bank Routing Number : 021000021 / SWIFT Code : CHASUS33 / Account Number: 912593196

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

INFRAMARK, LLC

31 Aug 2026 11:30:27AM CST

DISTRICT : CYPRESS MILL CDD

Go Green! Think before you print.

INVOICE NO. 1170071 - DETAIL

INVOICE DATE: 8/31/2026

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
IMS Billable Work Order										
General Maintenance & Repairs										
	8/3/2026	4644570	CYMCDD District Area	General Maintenance; repair, replacement, and painting services for all pergola column base trim on the pool deck.	$0.00	$0.00	$650.00	$0.00	$650.00	N
	8/13/2026	4675215	CYMCDD District Area	General Maintenance; Job 180We recommend purchasing these tensioners and keeping them readily available for the district's needs. The price includes one hour of labor for the replacement of any broken units. Any leftover materials will be stored onsite for future use.	$0.00	$0.00	$385.00	$0.00	$385.00	N
				General Maintenance & Repairs Total	**$0.00**	**$0.00**	**$1,035.00**	**$0.00**	**$1,035.00**	
				BWO Total	**$0.00**	**$0.00**	**$1,035.00**	**$0.00**	**$1,035.00**	
				Invoice Total	**$0.00**	**$0.00**	**$1,035.00**	**$0.00**	**$1,035.00**	

INFRAMARK

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

Client ID Number	

Invoice Number	1170080
Invoice Date	8/31/2026
Due Date	9/30/2026

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

Tampa, FL 33607-6008

Service Description	Total
Maintenance Services	$450.00

Subtotal	$450.00
Sales Tax	$0.00
Total	$450.00

Please Pay This Amount

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

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

To Pay via ACH or Wire, please refer to our banking information below:
Account Name : INFRAMARK, LLC
ACH - Bank Routing Number : 111000614 / Account Number 912593196
Wire - Bank Routing Number : 021000021 / SWIFT Code : CHASUS33 / Account Number: 912593196

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

INFRAMARK, LLC

01 Sep 2026 11:35:18AM CST

DISTRICT : CYPRESS MILL CDD

Go Green! Think before you print.

INVOICE NO. 1170080 - DETAIL

INVOICE DATE: 8/31/2026

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
IMS Billable Work Order										
General Maintenance & Repairs										
	8/21/2026	4677053	CYMCDD District Area	General Maintenance; Job 187 Repair the damaged section of vinyl fencing at 15621 Demory Point.Job 188Remove and properly dispose of the Lennar future playground sign located at the amenity centerJob 202 Unboxing and installation of new umbrellas.	$0.00	$0.00	$450.00	$0.00	$450.00	N
				General Maintenance & Repairs Total	**$0.00**	**$0.00**	**$450.00**	**$0.00**	**$450.00**	
				BWO Total	**$0.00**	**$0.00**	**$450.00**	**$0.00**	**$450.00**	
				Invoice Total	**$0.00**	**$0.00**	**$450.00**	**$0.00**	**$450.00**	

INFRAMARK

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

Client ID Number	

Invoice Number	1170336
Invoice Date	9/11/2026
Due Date	10/11/2026

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

Tampa, FL 33607-6008

Service Description	Total
Maintenance Services	$150.00

Subtotal	$150.00
Sales Tax	$0.00
Total	$150.00

Please Pay This Amount

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

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

To Pay via ACH or Wire, please refer to our banking information below:
Account Name : INFRAMARK, LLC
ACH - Bank Routing Number : 111000614 / Account Number 912593196
Wire - Bank Routing Number : 021000021 / SWIFT Code : CHASUS33 / Account Number: 912593196

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

INFRAMARK, LLC

11 Sep 2026 11:34:50AM CST

DISTRICT : CYPRESS MILL CDD

Go Green! Think before you print.

INVOICE NO. 1170336 - DETAIL

INVOICE DATE: 9/11/2026

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
IMS Billable Work Order										
General Maintenance & Repairs										
	9/8/2026	4685236	CYMCDD District Area	General Porter Service; September Dog Waste and Park Trash Cans Once a week	$0.00	$0.00	$150.00	$0.00	$150.00	N
				General Maintenance & Repairs Total	**$0.00**	**$0.00**	**$150.00**	**$0.00**	**$150.00**	
				BWO Total	**$0.00**	**$0.00**	**$150.00**	**$0.00**	**$150.00**	
				Invoice Total	**$0.00**	**$0.00**	**$150.00**	**$0.00**	**$150.00**	

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
189674	9/23/2026
CUSTOMER ID	**NET TERMS**
C2296	Due On Receipt
PO#	**DUE DATE**
	9/23/2026

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

Services provided for the Month of: August 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Alba Sanchez-8-4-26 AQUAWORX : splash pad repair: $2,134.47	1	Ea	2,134.47		2,134.47
Postage	2	Ea	0.78		1.56
Subtotal					**2,136.03**

Subtotal	$2,136.03
Tax	$0.00
Total Due	$2,136.03

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.

C H E C K R E Q U E S T F O R M :

Association:	***CYPRESS MILL CDD***
Date:	***9.10.2026***
Payable To:	***JASON ROBARE***
Address:	***Your address***
Account:	***R &m General – REIMBURSEMENT***
Amount:	***$34.80 round trip at 72.5 cents per mile for business purposes -origination 15231 MILLER CREEK DRIVE RIVERVIEW FL to 2005 PAN AM Circle Ste 300 Tampa FL 33607***
Description:	***Business Mileage to attend CDD meetings from the clubhouse to the Tampa office***
	This is mileage reimbursement only
Requested By:	*Supervisor ALBA SANCHEZ*

C H E C K R E Q U E S T F O R M :

Association:	***CYPRESS MILL CDD***
Date:	***9.10.2026***
Payable To:	***JOHN ZANIKOS***
Address:	***Your address***
Account:	***R &m General – REIMBURSEMENT***
Amount:	***$34.80 round trip at 72.5 cents per mile for business purposes -origination 15231 MILLER CREEK DRIVE RIVERVIEW FL to 2005 PAN AM Circle Ste 300 Tampa FL 33607***
Description:	***Business Mileage to attend CDD meetings from the clubhouse to the Tampa office***
	This is mileage reimbursement only
Requested By:	*Supervisor ALBA SANCHEZ*

LANDMARK
Engineering & Surveying Corporation
8515 Palm River Road, Tampa, FL 33619-4315 | 813-621-7841 | Fax 813-621-6761 | mail@lesc.com | www.lesc.com

INVOICE

Mark Vega
Cypress Mill CDD
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Invoice Date: Sep 15, 2026
Invoice Num: 2220037-14
Billing Through: Aug 31, 2026

Cypress Mill CDD (2220037)

Phase ID	Phase Description	Contract Amount	% Complete	Contract Billed To Date	Current Services
1.1-ES	**Engineering Services**				$632.50

Field Meeting for Pond Inspection (Advanced Aquatics); Review Stop Sign Placement at Amenity Center

Description	*Hours*	*Rate*	*Amount*
Principal (Engineer)	0.50	$275.00	$137.50
Field Engineer	3.00	$165.00	$495.00

Amount Due This Invoice: $632.50

INVOICES ARE DUE UPON RECEIPT - NO DISCOUNTS. UNPAID AMOUNTS WILL BEAR INTEREST AT 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PURCHASER AGREES TO PAY ALL COSTS AND FEES FOR COLLECTION ON ACCOUNTS REMAINING UNPAID IN EXCESS OF 30 DAYS INCLUDING, BUT NOT LIMITED TO, ATTORNEY'S FEES AND ATTORNEY'S FEES ON APPEAL. ALL PAYMENTS RECEVIED ON PAST DUE ACCOUNTS WILL BE APPLIED FIRST TO INTEREST, THEN TO PRINCIPAL.

PHANTOM FITNESS SERVICES

INVOICE

18142 Powerline Rd
Dade City FL 33523

CDD - Mason Leon [Cypress Mill]
4205 Wild Senna Blvd
Tampa, FL 33619
mleon@azuria.com

Description: Invoice

Date: 09/15/2026
INV#09152026-CMR
Terms: Check

Description	Qty	Unit Price	Total
Cypress Mill - Preventative Maintenance	1	$ 414.38	$ 414.38
Treadmill Repair - Incline Motor/CPU	2	$ 215.00	$ 430.00
Elliptical Repair	2	$ 145.00	$ 290.00
Elliptical Hardware	4	$ 28.00	$ 112.00
Labor	2	$ 195.00	$ 390.00
Medicine Ball Order	3	$ 75.00	$ 225.00
		Subtotal	$ 1,861.38
		Shipping	$ 79.12
		Tax	Exempt
		Total	$ 1,940.50

Notes: Full factory service to all equipment including lube and hardware replacement. Missing hardware replaced, all framing of machine torqued to manufacture spec. Grease applied, both ellipticals tested, repairs complete.

Thank you!

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Invoice

Order Date: 08/20/2026
Ship Date: 08/20/2026
Invoice Date: 08/20/2026
Due Date: 09/19/2026
TIN: 04-2896127

Ship To:
Inframark - Cypress Mill Cdd
Mason Leon
15231 Miller Creek Drive 1
Sun City Center FL 33573

Sold To:

2394 1 MB 0.707 E0139X I0213 D4892262785 S3 P4353807 0001:0002

INFRAMARK MANAGEMENT SERVICES
Alba Sanchez
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

Customer PO: sanchezalba Order#: 192508489 Invoice #: 50051757 Account #: 8583549

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24529804	Glade auto strtkit cshmr wrefl		2	$34.99	KT	$69.98
901-24521979	Glade auto refil aquawave 4Pk		2	$29.99	pack	$59.98

View your account balance and pay invoices online!
Go to Quill.com/billing

Electronic Payment Info:
Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com

Always happy to help
800.982.3400 invoice@quill.com

Merchandise Amt:	$129.96
Tax:	$0.00
Shipping:	Free
Amount Due:	$129.96

Pay this invoice or track the status of this order at Quill.com/myaccount

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

AUG 31 2026

Account Number: 8583549
Inframark Management Services

Quill

Invoice Number: 50051757
Invoice Date: 08/20/2026
Amount Due: $129.96
Payable in US Dollars

Payable to:

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600

00110000005005175700085835494100000000129966

Place an "X" above----- if you include information on the back of this payment slip
0001:0002

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Invoice

Order Date: 08/28/2026
Ship Date: 08/29/2026
Invoice Date: 08/28/2026
Due Date: 09/27/2026
TIN: 04-2896127

Ship To:
Inframark - Cypress Mill Cdd
Mason Leon
15231 Miller Creek Drive 1
Sun City Center FL 33573

Sold To:

2218 1 MB 0.707 E0377X I0638 D4902142534 S3 P4355399 0001:0001

INFRAMARK MANAGEMENT SERVICES
Alba Sanchez
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

Customer PO: sanchezalba Order#: 192668053 Invoice #: 50158578 Account #: 8583549

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-720222CT	Qb 8.5X11 copy 20 92 10Rm wht	White	1	$71.99	carton	$71.99
901-24614098	T822Xl black and color combo		1	$158.95	each	$158.95

View your account balance and pay invoices online!
Go to Quill.com/billing

Electronic Payment Info:
Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com

Always happy to help
800.982.3400 invoice@quill.com

Merchandise Amt:	$230.94
Tax:	$0.00
Shipping:	Free
Amount Due:	$230.94

Pay this invoice or track the status of this order at Quill.com/myaccount

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 8583549
Inframark Management Services

Payable to:

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600

Quill

RECEIVED
SEP 08 2026

Invoice Number: 50158578
Invoice Date: 08/28/2026
Amount Due: $230.94
Payable in US Dollars

0011000000501585780008583549410000000230948

Place an "X" above----- if you include information on the back of this payment slip
0001:0001

Invoice

Steadfast Alliance

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

Date	Invoice #
9/1/2026	SA-28253

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 (402)
Cypress Mills CDD Maintenance
Miller Creek Drive
Sun City Center, FL 33573

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
Recuring				Net 30	SM1039 Cypress Mill CDD Maintenance

Quantity	Description	Rate	Serviced Date	Amount
	Landscape Maintenance SEP 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.

Total	$26,249.33
Payments/Credits	$0.00
Balance Due	$26,249.33

JAN-PRO of Tampa Bay

PO Box 340271
Tampa FL 33694

Invoice No.

10/1/2026 247826

Bill To:

Inframark Community Mgmt. (Cypress Mill C
Attn.: Accounts Payable
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Service Address:

Cypress Mill CDD
15231 Miller Creek Dr.
Sun City Center, FL 33573

P.O. #	Terms	F.O.
	Net 15	0759

DESCRIPTION:	AMOUNT:
Regular Janitorial Service from 10/01/2026 to 10/31/2026	650.00

Please Remit Payment To:

JAN-PRO OF TAMPA
PO Box 340271
Tampa, FL 33694
(813) 864-1940

Sales Tax (7.5%)	$0.00
TOTAL	$650.00
Payments/Credits	$0.00
Balance Due	$650.00

INVOICE

Customer ID: **32-00808-93008**
Customer Name: CYPRESS MILL CLUBHOUSE
Service Period: 08/01/26-08/31/26
Invoice Date: 07/29/2026
Invoice Number: 0273196-2206-7

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. **Customer Service: (813) 621-3055**	**Aug 28, 2026** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$781.86** If payment is received after 08/28/2026: **$ 801.41**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
781.86		(781.86)		0.00		781.86		**781.86**

DETAILS OF SERVICE

Details for Service Location: **Customer ID: 32-00808-93008**
Cypress Mill Clubhouse, 15231 Miller Creek Dr, Ruskin FL 33573

Description	Date	Ticket	Quantity	Amount
Disposal 4 Yard Dumpster 2X Week	08/01/26		1.00	256.63
4 Yard Dumpster 2X Week	08/01/26		1.00	525.23
Total Current Charges				**781.86**

Please detach and send the lower portion with payment (no cash or staples)

WASTE MANAGEMENT INC. OF FLORIDA
WM - TAMPA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
07/29/2026	0273196-2206-7	**32-00808-93008**
Payment Terms	**Total Due**	**Amount**
Total Due by 08/28/2026	$781.86	
If Received after 08/28/2026	$801.41	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted $781.86.

2206000320080893008002731960000007818600000078186 8

I0290C07

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

405-0343040-2206-3

GREENER WAYS TO PAY

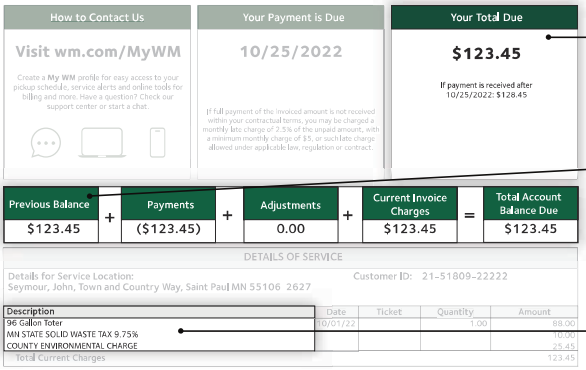
Please choose one of these sustainable payment options:

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

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

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

HOW TO READ YOUR INVOICE



1. Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
2. Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
3. Service location details the total current charges of this invoice.

New Payment Platform

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



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

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

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

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

☐ Check Here to Change Contact Info

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

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ Check Here to Sign Up for Automatic Payment Enrollment

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

Email	
Date	
Bank Account Holder Signature	

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

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

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