



Rizzetta & Company

University Place Community Development District

**Board of Supervisors' Meeting
April 6, 2026**

**District Office:
5844 Old Pasco Road
Suite 100
Wesley Chapel, Florida 33544
813.994.1001**

www.universityplacecdd.org

UNIVERSITY PLACE COMMUNITY DEVELOPMENT DISTRICT

Rizzetta & Company, Inc.
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544
www.universityplacecdd.org

Board of Supervisors	Denise Broyhill Sarah Hartz Elisabeth Pygott David Meyers Frank Ingrassia	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Matt O'Nolan	Rizzetta & Company, Inc.
District Counsel	Andy Cohen	Persson, Cohen, Mooney, Fernandez & Jackson
District Engineer	Robert Dvorak	BDI Engineers

All Cellular phones and pagers must be turned off while in the meeting room.

All cellular phones and pagers must be turned off while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop 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 the appeal is to be based.

University Place Community Development District

District Office – Riverview, Florida (813) 533-2950
Mailing Address – 2700 S Falkenburg Rd, Suite 2745, Riverview, FL 33578

March 30, 2026

Board of Supervisors University Place Community Development District

FINAL AGENDA

Dear Board Members:

The regular Meeting of the Board of Supervisors of the University Place Community Development District will be held on **Monday, April 6, 2026, at 4:30 p.m.**, at the Courtyard Sarasota University Town Center, **located at 8305 Tourist Center Drive, Sarasota, FL 34201.** The following is the final agenda for the meeting:

BOS MEETING:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
 - A.** District Counsel
 - B.** District Engineer
 1. Consideration of Land Clearing..... Tab 1
 2. Consideration of Fencing Proposals Tab 2
 - C.** District Manager Report Tab 3
 1. Discussion of FY 26-27 Budget
- 4. BUSINESS ADMINISTRATION**
 - A.** Review of Financial Statements for February 2026 Tab 4
 - B.** Consideration of Operation & Maintenance Expenditures for January and February 2026 Tab 5
 - C.** Consideration of the Workshop Board of Supervisors Meeting Minutes for March 11, 2026, Tab 6
 - D.** Consideration of the Regular Board of Supervisors Meeting Minutes for March 2, 2026,..... USC
- 5. BUSINESS ITEMS**
 - A.** Consideration of 4th Quarter Audit Tab 8
 - B.** Consideration of CDD and HOA Agreement Tab 9
 - C.** Discussion of Pump Station #2 Replacement..... Tab 10
 - D.** Consideration of Hoover Pumping Systems Proposal Tab 11
- 6. SUPERVISOR REQUEST**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 994-1001.

Sincerely,

Matt O'Nolan

Matt O'Nolan District Manager

Tab 1

Attachment B:

HOA / CDD Landscaping, Common Areas and Trees

Carriage Run (Meeting Street, Sea Island and horseshoe of homes off Seven Oaks Drive)

HOA

- Trim and lift all trees in Carriage Run

CDD

- Trim and lift trees on island in Seven Oaks

Outside the Gates

HOA

- Medians (3) on Cooper Creek – lawn and trees, trimming, lifting, mulch

CDD

- Lawn and trees, trimming, lifting, mulch on Cooper Creek from beginning of property to Honore from corner to Fire Station
- Trimming of trees overhanging fence
- Cleanup of fallen tree and palm branches
- Landscaping under UP signs on corners Cooper Creek and Honore

Inside the Gates

HOA

- Trim hedges at gates
- Four corners after entrance Cooper Creek
- Trim hedges up and down Charleston
- Trim hedge Charleston between Drayton Circle and Ashley
- Lawn on hill behind Edmonston and Spring Marsh from fence to gully
- Lawn between hedge and fence Cooper Creek and Honore
- Removal of brush and tree limbs
- Hedge trim inside gate Cooper Creek and Honore
- Common area end of Planter's Knoll
- lawn, hedge, and trees Cooper Creek and property edge up to Pond 2

Inside the Gates

CDD

- Median lawn up and down Seven Oaks and Charleston
- Median islands at Honore back gate
- landscaping, bushes and plantings
- Trees trimmed, lifted and mulch median Seven Oaks and Charleston

Ponds landscaping and trees

HOA

- See attachment A (Bubblers, aerators, etc.)

CDD

Pond 3 between Drayton Circle and Ashley

- lawn around pond and to sidewalk and trees trimmed, lifted and mulch

Pond 5 small pond on Charleston

- lawn around pond and to homeowner's boundary and to street and trees trimmed, lifted and mulch

All other ponds

- lawns from water's edge to 6 feet out or crest

Emergency Access Road: Indigo to Meeting Street

- Trees and grass both sides

Landscaping Pool Areas

HOA

Charleston Pool AND Seven Oaks Pool:

- landscaping inside and outside perimeter
- trees inside and outside around perimeter
- mulch around trees and plants

Playground

- landscaping inside and outside perimeter
- trees inside and outside perimeter

Landscaping Other Areas

HOA

Nature Trail – Indigo to Meeting Street

- trail inside ties – shells, leaf blowing
- ties maintenance
- pond side preserve trim - edge to about 3 feet (just beyond trees) on berm side
- grounds and trees
- Hedge trim along fence with Riva Trace
- Grass and weed trim along hedge

Preserves cutback

- Sideline to edge of Preserve up to 12 feet

CDD

Nature Trail – Indigo to Meeting Street

- berm lawn and trees up to top (beyond trees where begins to climb)
- Hedges on top
- berm lawn and trees going down to I-75

Irrigation

HOA

- All homeowners (including Carriage Run) are responsible for repairs on their property

CDD

- All irrigation lines and repair from pumps to house connectors

Clear Cut Forestry Mulching LLC

2105 North Jamaica Street
Tampa, Florida 33607
8136832988
clearcutmulching@gmail.com | www.heavybrushmulching.com



RECIPIENT:

University Place CDD c/o Rizzetta & Company

3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

SERVICE ADDRESS:

Planters Knoll Terrace
Florida 34201

Estimate #1399	
Sent on	02/11/2026
Total	\$8,664.00

Product/Service	Description	Qty.	Unit Price	Total
Forestry Mulching - Concrete Wall	<p>Mobilization of a CAT 275XE (130+ HP) Skid Steer w/96" FECON Forestry Mulcher attachment with sharp, knife style teeth & skilled operator.</p> <p>Description of Work</p> <ul style="list-style-type: none">- Mulch all overgrowth vegetation and smaller native trees less than 5" DBH (Diameter at Breast Height) per county guidelines.- Use pole saws to cut vegetation growing over the fence from the community side and mulch all trimmings in the work area.- Treat all pepper tree stumps within the cutback area with Garlon after mulching. <p>Clearing Area</p> <ul style="list-style-type: none">- 1,079' (See attached redline drawing)- At least 10' off the fenceline <p>Note: the pricing assumes this section as well as the section along the vinyl fence are completed at the same time.</p>	1	\$8,664.00	\$8,664.00

Total	\$8,664.00
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Clear Cut Forestry Mulching LLC

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Reviews

Matthew Argue



In the first class job being very considerate to my neighbors and the landscape in general A+ plus

Dori Sargent



Great Customer Service, communication, & workmanship. Highly recommended!

Anne-Marie Gallimore



What an amazing job. Truly satisfied with your work, punctuality and professionalism. You cleared what we asked for and so much more. Thank you. Will definitely consider using your services again and recommend you to anyone and everyone.

Thank you for your consideration and we look forward to completing this project beyond your expectations! Please note, this quote is valid for the next 30 days.

Signature: _____ Date: _____

Tab 2

Clear Cut Forestry Mulching LLC

2105 North Jamaica Street
Tampa, Florida 33607
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RECIPIENT:

Rizzetta & Company, Inc.

3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

SERVICE ADDRESS:

Planters Knoll Terrace
Florida 34201

Estimate #1399

Sent on 02/11/2026

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Total \$8,664.00

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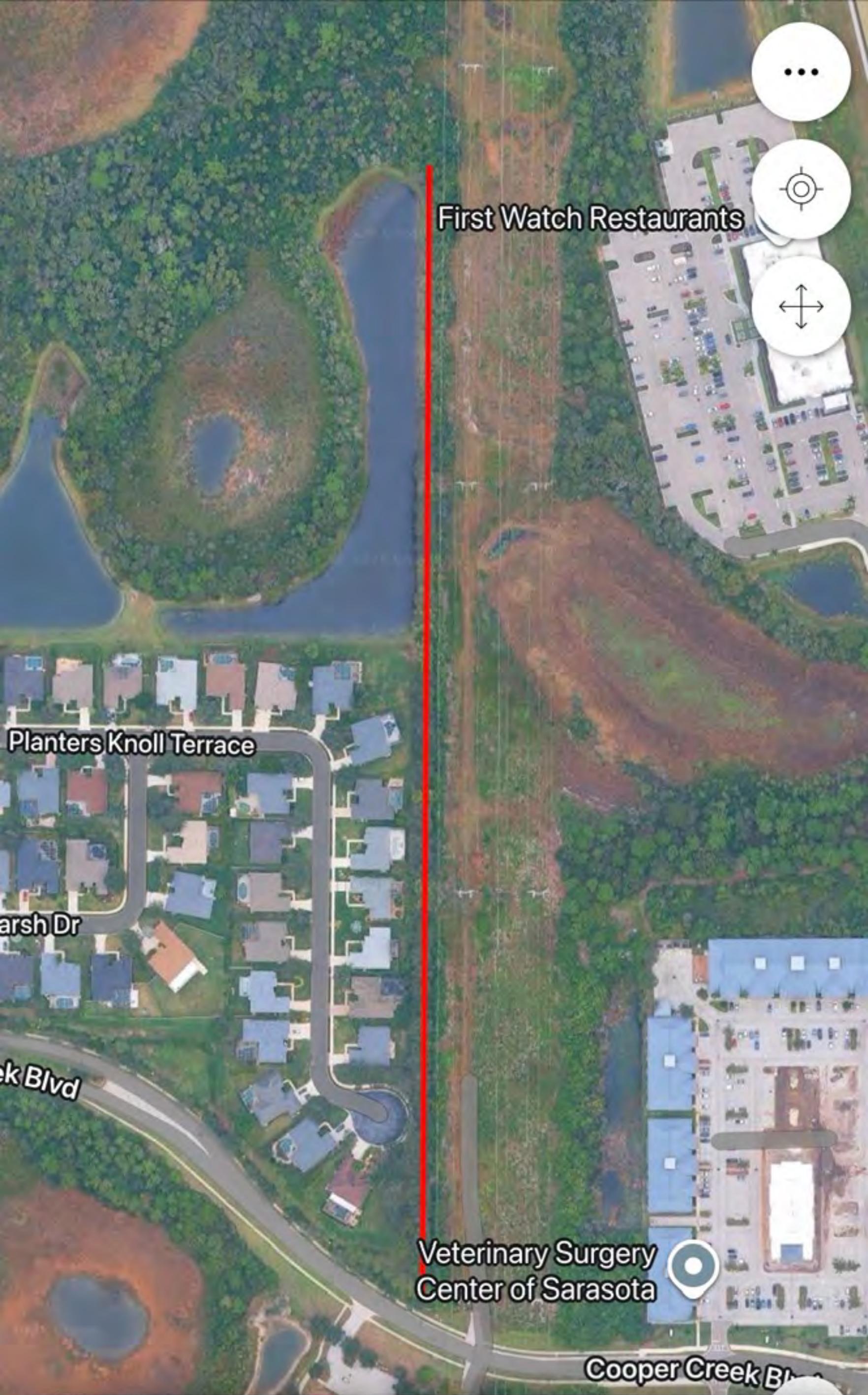
Anne-Marie Gallimore



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Signature: _____ Date: _____



BDI - Planters Knoll Terrace



Distance

1,839.79 ft

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Tampa, Florida 33607
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RECIPIENT:

University Place HOA c/o Sunstate Management Group

PO Box 18809
Sarasota, Florida 34276

SERVICE ADDRESS:

Planters Knoll Terrace
Florida 34201

Estimate #1398

Sent on 02/11/2026

Total \$6,536.00

Product/Service	Description	Qty.	Unit Price	Total
Forestry Mulching - Vinyl Fence	<p>Mobilization of a CAT 275XE (130+ HP) Skid Steer w/96" FECON Forestry Mulcher attachment with sharp, knife style teeth & skilled operator.</p> <p>Description of Work</p> <ul style="list-style-type: none">- Mulch all overgrowth vegetation and smaller native trees less than 5" DBH (Diameter at Breast Height) per county guidelines.- Use pole saws to cut vegetation growing over the fence from the community side and mulch all trimmings in the work area.- Treat all pepper tree stumps within the cutback area with Garlon after mulching. <p>Clearing Area</p> <ul style="list-style-type: none">- 760' (See attached redline drawing)- At least 10' off the fenceline <p>Note 1: the pricing assumes this section as well as the section along the concrete wall are completed at the same time.</p> <p>Note 2: all fallen vinyl fencing panels must be removed from the clearing area before work can commence. Clear cut is not responsible for this work.</p>	1	\$6,536.00	\$6,536.00

Total \$6,536.00

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Thank you for your consideration and we look forward to completing this project beyond your expectations! Please note, this quote is valid for the next 30 days.

Signature: _____ Date: _____

Tab 3



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** June 1st, 2026 @ 4:30 PM

**District
Manager's
Report**

April 6th

2026

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<u>FINANCIAL SUMMARY</u>	<u>2/28/2026</u>
General Fund Cash & Investment Balance:	\$605,501
Reserve Fund Cash & Investment Balance:	\$1,883,629
Debt Service Fund Investment Balance:	\$382,956
Total Cash and Investment Balances:	\$2,872,086
General Fund Expense Variance: \$68,716	Over Budget

Tab 4



Rizzetta & Company

University Place Community Development District

**Financial Statements
(Unaudited)**

February 28, 2026

Prepared by: Rizzetta & Company, Inc.

universityplacecdd.org
rizzetta.com

University Place Community Development District

Balance Sheet

As of 02/28/2026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	605,501	(1,100)	4,281	608,682	0	0
Investments	0	1,884,729	382,956	2,267,684	0	0
Accounts Receivable	36,055	0	12,127	48,183	0	0
Fixed Assets	0	0	0	0	9,363,935	0
Amount Available in Debt Service	0	0	0	0	0	399,364
Amount To Be Provided Debt Service	0	0	0	0	0	1,343,936
Total Assets	641,556	1,883,629	399,364	2,924,549	9,363,935	1,743,300
Liabilities						
Accounts Payable	7,654	0	0	7,654	0	0
Accrued Expenses	9,350	0	0	9,350	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	1,743,300
Total Liabilities	17,004	0	0	17,004	0	1,743,300
Fund Equity & Other Credits						
Beginning Fund Balance	366,813	1,615,969	145,624	2,128,406	0	0
Investment In General Fixed Assets	0	0	0	0	9,363,935	0
Net Change in Fund Balance	257,740	267,660	253,740	779,139	0	0
Total Fund Equity & Other Credits	624,553	1,883,629	399,364	2,907,545	9,363,935	0
Total Liabilities & Fund Equity	641,556	1,883,629	399,364	2,924,549	9,363,935	1,743,300

University Place Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	12,000	12,000	4,146	(7,854)
Special Assessments				
Tax Roll	558,009	558,009	566,932	8,923
Total Revenues	<u>570,009</u>	<u>570,009</u>	<u>571,078</u>	<u>1,069</u>
Expenditures				
Legislative				
Supervisor Fees	21,000	8,750	6,400	2,350
Total Legislative	<u>21,000</u>	<u>8,750</u>	<u>6,400</u>	<u>2,350</u>
Financial & Administrative				
Accounting Services	14,800	6,167	6,166	0
Administrative Services	3,256	1,356	1,357	0
Assessment Roll	3,000	3,000	3,000	0
Auditing Services	6,800	0	0	0
Disclosure Report	350	146	0	146
District Engineer	25,000	10,417	5,590	4,827
District Management	16,169	6,737	6,737	0
Dues, Licenses & Fees	300	227	175	52
Financial & Revenue Collections	2,775	1,156	1,156	0
Legal Advertising	500	209	88	121
Miscellaneous Fees	1,500	625	0	625
Miscellaneous Mailings	900	375	0	375
Public Officials Liability Insurance	0	0	3,198	(3,198)
Trustees Fees	4,600	1,500	1,347	153
Website Hosting, Maintenance, Backup & E	4,013	1,672	2,613	(941)
Total Financial & Administrative	<u>83,963</u>	<u>33,587</u>	<u>31,427</u>	<u>2,160</u>
Legal Counsel				
District Counsel	14,000	5,833	4,073	1,760
Total Legal Counsel	<u>14,000</u>	<u>5,833</u>	<u>4,073</u>	<u>1,760</u>
Security Operations				
Gate Maintenance & Repair	5,000	2,083	4,805	(2,721)
Guardhouse Maintenance	2,500	1,042	2,200	(1,159)
Security Monitoring Services	85,000	35,417	25,017	10,400
Total Security Operations	<u>92,500</u>	<u>38,542</u>	<u>32,022</u>	<u>6,520</u>
Electric Utility Services				
Utility - Street Lights	500	208	0	208
Utility Services	3,000	1,250	1,344	(94)
Utility-Aerator, Fountain, Irr, Well	30,000	12,500	16,750	(4,250)
Total Electric Utility Services	<u>33,500</u>	<u>13,958</u>	<u>18,094</u>	<u>(4,136)</u>
Water-Sewer Combination Services				
Utility Services	6,000	2,500	260	2,240
Total Water-Sewer Combination Services	<u>6,000</u>	<u>2,500</u>	<u>260</u>	<u>2,240</u>

See Notes to Unaudited Financial Statements

University Place Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 02/28/2026	Year To Date 02/28/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Stormwater Control				
Stormwater System Repair	4,000	1,667	0	1,667
Wetland Monitoring & Maintenance	500	208	0	208
Total Stormwater Control	4,500	1,875	0	1,875
Other Physical Environment				
Employee - Incentives and Bonuses	500	500	0	500
Employee - Payroll Taxes	2,500	1,042	1,260	(218)
Employee - Salaries	10,500	4,375	7,513	(3,139)
Employee - Workers Comp	1,000	1,000	1,500	(500)
General Liability & Property Insurance	13,000	13,000	8,029	4,971
Holiday Decorations	100	100	0	100
Irrigation Maintenance	86,400	36,000	37,679	(1,679)
Irrigation Maintenance & Repair	40,000	16,666	19,370	(2,703)
Landscape Maintenance	72,996	30,415	30,472	(57)
Landscape Replacement Plants, Shrubs, Tr	20,000	8,334	76,300	(67,966)
Pump Station	30,000	12,500	9,933	2,567
Total Other Physical Environment	276,996	123,932	192,056	(68,124)
Road & Street Facilities				
Roadway Repair & Maintenance	5,000	2,083	5,600	(3,517)
Sidewalk Maintenance & Repair	12,000	5,000	0	5,000
Street Light/Decorative Light Maintenance	2,000	833	0	834
Total Road & Street Facilities	19,000	7,916	5,600	2,317
Parks & Recreation				
Maintenance & Repairs	6,000	2,500	4,544	(2,045)
Office Supplies	550	230	428	(199)
Room Rentals Expense	3,000	1,250	3,020	(1,769)
Telephone, Internet, Cable	8,000	3,333	3,754	(421)
Total Parks & Recreation	17,550	7,313	11,746	(4,434)
Contingency				
Miscellaneous Contingency	1,000	417	11,660	(11,244)
Total Contingency	1,000	417	11,660	(11,244)
Total Expenditures	570,009	244,623	313,338	(68,716)
Total Excess of Revenues Over(Under) Expenditures	0	325,386	257,740	(67,647)
Fund Balance, Beginning of Period	0	0	366,813	366,813
Total Fund Balance, End of Period	0	325,386	624,553	299,166

See Notes to Unaudited Financial Statements

University Place Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	24,890	24,890
Special Assessments				
Tax Roll	243,870	243,870	243,870	0
Total Revenues	<u>243,870</u>	<u>243,870</u>	<u>268,760</u>	<u>24,890</u>
Expenditures				
Contingency				
Aquatic Pond Maintenance	10,988	4,578	0	4,578
Fence Repairs	18,311	7,630	1,101	6,529
Gate Maintenance & Repair	12,000	5,000	0	5,000
Irrigation Maintenance	32,000	13,333	0	13,334
Irrigation Pump Station Reserve	69,000	28,750	0	28,750
Roadway Repair & Maintenance	101,571	42,322	0	42,321
Total Contingency	<u>243,870</u>	<u>101,613</u>	<u>1,101</u>	<u>100,512</u>
Total Expenditures	<u>243,870</u>	<u>101,613</u>	<u>1,101</u>	<u>100,512</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>142,257</u>	<u>267,660</u>	<u>125,402</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,615,969</u>	<u>1,615,969</u>
Total Fund Balance, End of Period	<u>0</u>	<u>142,257</u>	<u>1,883,629</u>	<u>1,741,371</u>

University Place Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,988	2,988
Special Assessments				
Tax Roll	269,716	269,716	272,718	3,002
Total Revenues	<u>269,716</u>	<u>269,716</u>	<u>275,706</u>	<u>5,990</u>
Expenditures				
Debt Service				
Interest	46,116	46,116	21,966	24,150
Principal	223,600	223,600	0	223,600
Total Debt Service	<u>269,716</u>	<u>269,716</u>	<u>21,966</u>	<u>247,750</u>
Total Expenditures	<u>269,716</u>	<u>269,716</u>	<u>21,966</u>	<u>247,750</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>253,740</u>	<u>253,740</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>145,624</u>	<u>145,624</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>399,364</u>	<u>399,364</u>

University Place CDD

Investment Summary

February 28, 2026

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>February 28, 2026</u>
BankUnited	Money Market Account	\$ 1,884,729
	Total Reserve Fund Investments	\$ 1,884,729
US Bank Series 2022 Revenue	US Bank GCTS 0490	\$ 355,984
US Bank Series 2022 Reserve	US Bank GCTS 0490	26,972
	Total Debt Service Fund Investments	\$ 382,956

FirstService Financial, an affiliate by ownership to your management company Rizzetta & Company, provides banking solutions exclusively to clients of Rizzetta & Company. FirstService Financial receives a monthly administration fee from partner financial institutions for our assistance with the development, placement, service, and maintenance of our banking programs without impacting the interest our clients earn on their funds. The monthly administration fee varies as it is negotiated with each participating financial institution.

**University Place Community Development District
Summary A/R Ledger
From 02/01/2026 to 02/28/2026**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due	
734, 94	734-001	734 General Fund	Manatee County Tax Collector	AR00002795	12110	10/01/2025	36,055.51
Sum for 734, 94							36,055.51
734, 112	734-200	734 Debt Service Fund S2022	Manatee County Tax Collector	AR00002795	12110	10/01/2025	12,127.44
Sum for 734, 112							12,127.44
Sum for 734							48,182.95
Sum Total							48,182.95

See Notes to Unaudited Financial Statements

**University Place Community Development District
Summary A/P Ledger
From 02/01/2026 to 02/28/2026**

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
734, 94	734 General Fund	02/01/2026	Troys Tropics, Inc.	IR-f-13496	Final 50% -Irrigation Labor 02/26	2,328.88
	734 General Fund	02/01/2026	Universal Access, LLC	AAAI3710	Tex Wave Subscription 02/26	3,875.00
	734 General Fund	02/01/2026	Water Equipment Technologies of Southwest Florida LLC	27923	Pump Station #3 02/26	1,450.00
	Sum for 734, 94					7,653.88
	Sum for 734					7,653.88
	Sum Total					7,653.88

University Place Community Development District
Notes to Unaudited Financial Statements
February 28, 2026

Balance Sheet

1. Trust statement activity has been recorded through 02/28/2026.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY25-26 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 5

UNIVERSITY PLACE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures January 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2026 through January 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$34,182.14**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

University Place Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Brletic Dvorak, Inc.	100237	2246	Engineering Services 12/25	\$ 495.00
David Meyers	012926-4	DM121025	Board of Supervisors Meeting 12/10/25	\$ 200.00
Denise Broyhill	012926-1	DB011426	Board of Supervisors Meeting 01/14/26	\$ 200.00
Denise Broyhill	012926-1	DB121025	Board of Supervisors Meeting 12/10/25	\$ 200.00
Elisabeth Pygott	012926-3	EP011426	Workshop Meeting 01/14/26	\$ 200.00
Elisabeth Pygott	012926-3	EP121025	Board of Supervisors Meeting 12/10/25	\$ 200.00
Florida Power & Light Company	20260126-1	10125-44514-010226	7703 Cooper Creek Blvd Sign 01/26	\$ 34.54
Florida Power & Light Company	20260126-1	23503-29302-010226	8133 Coates Row Pl Pmp 4 01/26	\$ 1,315.59
Florida Power & Light Company	20260126-1	28184-53512-010226	7795 Honore Ave Pmp 1 - Utilities 01/26	\$ 317.17
Florida Power & Light Company	20260126-1	28666-94512-010226	7900 Charleston St Gate Hse 01/26	\$ 143.90
Florida Power & Light Company	20260126-1	53322-87308-010226	8005 Planters Knoll Ter Lft Sta - Utilities 01/26	\$ 977.46
Florida Power & Light Company	20260126-1	61184-59301-010226	7437 Sea Island Ln Pmp 6 01/26	\$ 913.77
Florida Power & Light Company	20260126-1	80884-58453-010226	7607 Seven Oaks Dr Lgts 01/26	\$ 90.10

University Place Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Florida Power & Light Company	20260126-1	85676-20409-010226	7795 Honore Ave Pmp 2 01/26	\$ 237.75
Frontier Communications of FL	20260120-1	941-358-5340-100108-5-122825	941-358-5340-100108-5 01/26	\$ 132.86
Frontier Communications of FL	20260107-1	941-359-0004-111611-5 12/25	Internet: 941-359-0004-111611-5 12/25	\$ 173.67
Frontier Communications of FL	20260113-1	941-359-0009-111611-5 12/25	941-359-0009-111611-5 12/25	\$ 296.02
Frontier Communications of FL	013026-1	941-359-3304-013124-5-010226	941-359-3304-013124-5 01/26	\$ 104.99
Manatee County Utilities Department	20260108-1	100171141	100171141	\$ 47.63
Persson, Cohen & Mooney, P.A.	100241	6636	District Counsel 12/25	\$ 1,085.00
Rizzetta & Company, Inc.	100234	INV0000106285	Accounting Services 01/26	\$ 3,283.33
Sarah E. Hartz	012926-2	SH011426	Workshop Meeting 01/14/26	\$ 200.00
Sarah E. Hartz	012926-2	SH121025	Board of Supervisors Meeting 12/10/25	\$ 200.00
SchoolStatus, LLC	100235	INV-SS-5713	Website Hosting 01/26	\$ 1,613.00
Site Masters of Florida, LLC	100240	011426-1	Last Installment: Wall Clearing and Fence Repair 01/26	\$ 1,100.00
Tekwave Solutions, LLC	100239	7810	Monitoring 05/25-10/25	\$ 700.00

University Place Community Development District

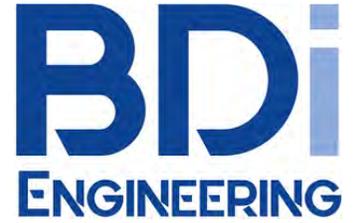
Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Total Landscape Care, Inc.	100242	202601	Landscape Maintenance 01/26	\$ 13,283.00
Universal Access, LLC	100238	AAAI3540	Tex wave Subscription 12/25	\$ 4,517.00
Universal Access, LLC	100238	AAAI3570	Gate Repairs 12/25	\$ 825.00
Valley National Bank	012726-1	CC123125-734	Credit Card Expenses 12/25	\$ 441.79
Water Equipment Technologies of Southwest Florida LLC	100236	27577	Service Call: Well #1 & #5	<u>\$ 653.57</u>
Total				<u>\$ 34,182.14</u>

Brletic Dvorak Inc

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



INVOICE

BILL TO

University Place CDD
c/o Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 2246
DATE 12/29/2025
TERMS Net 30
DUE DATE 01/28/2026

PROJECT NAME
University Place CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[December 08 - December 29]	1:30	210.00	315.00
Project Manager II	[December 11]	1:00	180.00	180.00

BALANCE DUE **\$495.00**



**UNIVERSITY PLACE CDD
December 2025**

<u>CDD Activities</u>	<u>WEEK(S)</u>	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
Rizetta Coordination and General Administration Includes engineer's reports, board meeting meeting attendance, invoicing, calls and emails with board and district manager.	12/29	0.50	\$210	R. Dvorak	\$105.00
Miscellaneous Tasks - maintenance responsibility for Cooper Creek sidewalks.	12/29	0.50	\$210	R. Dvorak	\$105.00
		0.00	\$180	J. Whited	\$0.00
		0.00	\$120	K. Wagner	\$0.00
Ownership Map - (will finalize when Andy completes title search and research by the county.)		0.00	\$210	R. Dvorak	\$0.00
		0.00	\$180	J. Whited	\$0.00
Sea Island Wetland Assessment -		0.00	\$210	R. Dvorak	\$0.00
		0.00	\$120	K. Wagner	\$0.00
Perimeter Fence Repair - contractor follow-up for bids/proposals and proposal review.	12/8	0.50	\$210	R. Dvorak	\$105.00
		1.00	\$180	J. Whited	\$180.00
		<u>0.00</u>	\$120	K. Wagner	<u>\$0.00</u>
INVOICE TOTAL		2.50			\$495.00

UNIVERSITY PLACE CDD

Meeting Date: December 10, 2025 Workshop Meeting

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid
Denise Broyhill	<input checked="" type="checkbox"/>
David Meyers	<input checked="" type="checkbox"/>
Frank Ingrassia	<input checked="" type="checkbox"/>
Elisabeth Pygott	<input checked="" type="checkbox"/>
Sarah Hartz	<input checked="" type="checkbox"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	
Meeting End Time:	
Total Meeting Time:	

Time Over _____ (3) Hours:

Total at \$175 per Hour: \$0.00

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____



UNIVERSITY PLACE CDD

Meeting Date: January 14, 2025 Workshop Meeting

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid
Denise Broyhill	<input checked="" type="checkbox"/>
David Meyers	<input type="checkbox"/>
Frank Ingrassia	<input checked="" type="checkbox"/>
Elisabeth Pygott	<input checked="" type="checkbox"/>
Sarah Hartz	<input checked="" type="checkbox"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	4:35
Meeting End Time:	5:30
Total Meeting Time:	

Time Over (3) Hours:

Total at \$175 per Hour: \$0.00

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____





Electric Bill Statement

For: Dec 1, 2025 to Jan 2, 2026 (32 days)

Statement Date: Jan 2, 2026

Account Number: 10125-44514

Service Address:

7703 COOPER CREEK BLVD # SIGN
UNIVERSITY PARK, FL 34201

UNIVERSITY PLACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$34.54

TOTAL AMOUNT YOU OWE

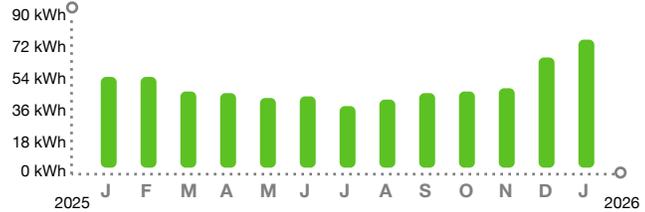
Jan 23, 2026

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	29.19
Payments received	-29.19
Balance before new charges	0.00
Total new charges	34.54
Total amount you owe	\$34.54

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 24, 2026 is considered LATE; a late payment charge of 1% will apply.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

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Outside Florida: 1-800-226-3545

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1-800-4OUTAGE (468-8243)
711 (Relay Service)



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CHARLOTTE NC 28232-2414

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MIAMI FL 33188-0001

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10125-44514

ACCOUNT NUMBER

\$34.54

TOTAL AMOUNT YOU OWE

Jan 23, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



BILL DETAILS

Amount of your last bill	29.19
Payment received - Thank you	-29.19
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$9.45
Non-fuel: (\$0.094600 per kWh)	\$7.47
Fuel: (\$0.032020 per kWh)	\$2.53
Electric service amount	33.65
Gross receipts tax (State tax)	0.86
Taxes and charges	0.86
Regulatory fee (State fee)	0.03
Total new charges	\$34.54
Total amount you owe	\$34.54

METER SUMMARY

Meter reading - Meter AC06096. Next meter reading Feb 2, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	10830		10751		79

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 2, 2026	Dec 1, 2025	Jan 2, 2025
kWh Used	79	68	56
Service days	32	30	31
kWh/day	2	2	2
Amount	\$34.54	\$29.19	\$28.57

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Electric Bill Statement

For: Dec 1, 2025 to Jan 2, 2026 (32 days)

Statement Date: Jan 2, 2026

Account Number: 23503-29302

Service Address:

8133 COATES ROW PL # PMP 4
BRADENTON, FL 34201

UNIVERSITY PLACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$1,315.59

TOTAL AMOUNT YOU OWE

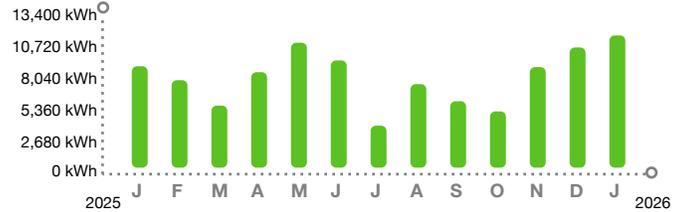
Jan 23, 2026

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,150.55
Payments received	-1,150.55
Balance before new charges	0.00
Total new charges	1,315.59
Total amount you owe	\$1,315.59

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 24, 2026 is considered LATE; a late payment charge of 1% will apply.

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

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23503-29302
ACCOUNT NUMBER

\$1,315.59
TOTAL AMOUNT YOU OWE

Jan 23, 2026
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



BILL DETAILS

Amount of your last bill	1,150.55
Payment received - Thank you	-1,150.55
Balance before new charges	\$0.00
New Charges	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$33.71
Non-fuel: (\$0.031110 per kWh)	\$377.99
Fuel: (\$0.032010 per kWh)	\$388.92
Demand: (\$15.03 per KW)	\$480.96
Electric service amount	1,281.58
Gross receipts tax (State tax)	32.89
Taxes and charges	32.89
Regulatory fee (State fee)	1.12
Total new charges	\$1,315.59
Total amount you owe	\$1,315.59

METER SUMMARY

Meter reading - Meter KJL2048. Next meter reading Feb 2, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	63739		51589		12150
Demand KW	32.47				32

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 2, 2026	Dec 1, 2025	Jan 2, 2025
kWh Used	12150	11048	9318
Service days	32	30	31
kWh/day	379	368	300
Amount	\$1,315.59	\$1,150.55	\$986.63

KEEP IN MIND

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Electric Bill Statement

For: Dec 1, 2025 to Jan 2, 2026 (32 days)

Statement Date: Jan 2, 2026

Account Number: 28184-53512

Service Address:

7795 HONORE AVE # PMP 1
SARASOTA, FL 34243

UNIVERSITY PLACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$317.17

TOTAL AMOUNT YOU OWE

Jan 23, 2026

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	255.43
Payments received	-255.43
Balance before new charges	0.00
Total new charges	317.17
Total amount you owe	\$317.17

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 24, 2026 is considered LATE; a late payment charge of 1% will apply.

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52012818453512 7171300000

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28184-53512
ACCOUNT NUMBER

\$317.17
TOTAL AMOUNT YOU OWE

Jan 23, 2026
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



BILL DETAILS

Amount of your last bill	255.43
Payment received - Thank you	-255.43
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$220.23
Fuel: (\$0.032020 per kWh)	\$74.54
Electric service amount	308.97
Gross receipts tax (State tax)	7.93
Taxes and charges	7.93
Regulatory fee (State fee)	0.27
Total new charges	\$317.17
Total amount you owe	\$317.17

METER SUMMARY

Meter reading - Meter KN46375. Next meter reading Feb 2, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	43344		41016		2328

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 2, 2026	Dec 1, 2025	Jan 2, 2025
kWh Used	2328	1914	2191
Service days	32	30	31
kWh/day	72	63	70
Amount	\$317.17	\$255.43	\$290.17

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Electric Bill Statement

For: Dec 1, 2025 to Jan 2, 2026 (32 days)

Statement Date: Jan 2, 2026

Account Number: 28666-94512

Service Address:

7900 CHARLESTON ST # GATE HSE
BRADENTON, FL 34201

UNIVERSITY PLACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$143.90

TOTAL AMOUNT YOU OWE

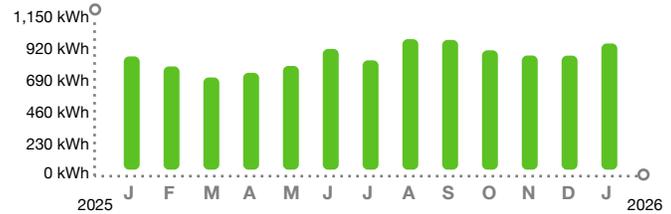
Jan 23, 2026

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	126.97
Payments received	-126.97
Balance before new charges	0.00
<hr/>	
Total new charges	143.90
Total amount you owe	\$143.90

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 24, 2026 is considered LATE; a late payment charge of 1% will apply.

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FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

28666-94512
ACCOUNT NUMBER

\$143.90
TOTAL AMOUNT YOU OWE

Jan 23, 2026
NEW CHARGES DUE BY

\$ _____
AMOUNT ENCLOSED



BILL DETAILS

Amount of your last bill	126.97
Payment received - Thank you	-126.97
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$94.12
Fuel: (\$0.032020 per kWh)	\$31.86
Electric service amount	140.18
Gross receipts tax (State tax)	3.60
Taxes and charges	3.60
Regulatory fee (State fee)	0.12
Total new charges	\$143.90
Total amount you owe	\$143.90

METER SUMMARY

Meter reading - Meter AC06099. Next meter reading Feb 2, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	58922		57927		995

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 2, 2026	Dec 1, 2025	Jan 2, 2025
kWh Used	995	899	893
Service days	32	30	31
kWh/day	31	30	29
Amount	\$143.90	\$126.97	\$126.03

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Electric Bill Statement

For: Dec 1, 2025 to Jan 2, 2026 (32 days)

Statement Date: Jan 2, 2026

Account Number: 53322-87308

Service Address:

8005 PLANTERS KNOLL TER # LFT STA
BRADENTON, FL 34201

UNIVERSITY PLACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$977.46

TOTAL AMOUNT YOU OWE

Jan 23, 2026

NEW CHARGES DUE BY



Scan to Pay
or visit
FPL.com/WaystoPay

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	996.14
Payments received	-996.14
Balance before new charges	0.00
Total new charges	977.46
Total amount you owe	\$977.46

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 24, 2026 is considered LATE; a late payment charge of 1% will apply.

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1-800-4OUTAGE (468-8243)
711 (Relay Service)



Ways to Pay



/ 27

52015332287308 6477900000

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CHARLOTTE NC 28232-2414

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

53322-87308

ACCOUNT NUMBER

\$977.46

TOTAL AMOUNT YOU OWE

Jan 23, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



BILL DETAILS

Amount of your last bill	996.14
Payment received - Thank you	-996.14
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$700.79
Fuel: (\$0.032020 per kWh)	\$237.20
Electric service amount	952.19
Gross receipts tax (State tax)	24.44
Taxes and charges	24.44
Regulatory fee (State fee)	0.83
Total new charges	\$977.46
Total amount you owe	\$977.46

METER SUMMARY

Meter reading - Meter KJ15250. Next meter reading Feb 2, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	53213		45805		7408

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 2, 2026	Dec 1, 2025	Jan 2, 2025
kWh Used	7408	7767	7281
Service days	32	30	31
kWh/day	231	258	234
Amount	\$977.46	\$996.14	\$933.78

KEEP IN MIND

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Electric Bill Statement

For: Dec 1, 2025 to Jan 2, 2026 (32 days)

Statement Date: Jan 2, 2026

Account Number: 61184-59301

Service Address:

7437 SEA ISLAND LN # PMP 6
BRADENTON, FL 34201

UNIVERSITY PLACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$913.77

TOTAL AMOUNT YOU OWE

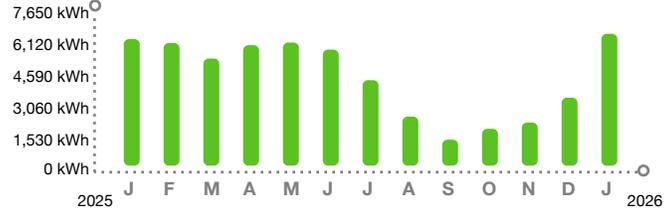
Jan 23, 2026

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	464.62
Payments received	-464.62
Balance before new charges	0.00
<hr/>	
Total new charges	913.77
Total amount you owe	\$913.77

(See page 2 for bill details.)

KEEP IN MIND

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61184-59301
ACCOUNT NUMBER

\$913.77
TOTAL AMOUNT YOU OWE

Jan 23, 2026
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



BILL DETAILS

Amount of your last bill	464.62
Payment received - Thank you	-464.62
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$654.45
Fuel: (\$0.032020 per kWh)	\$221.51
Electric service amount	890.16
Gross receipts tax (State tax)	22.84
Taxes and charges	22.84
Regulatory fee (State fee)	0.77
Total new charges	\$913.77
Total amount you owe	\$913.77

METER SUMMARY

Meter reading - Meter KJ15248. Next meter reading Feb 2, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	20867		13949		6918

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 2, 2026	Dec 1, 2025	Jan 2, 2025
kWh Used	6918	3567	6638
Service days	32	30	31
kWh/day	216	118	214
Amount	\$913.77	\$464.62	\$852.48

KEEP IN MIND

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Electric Bill Statement

For: Dec 1, 2025 to Jan 2, 2026 (32 days)

Statement Date: Jan 2, 2026

Account Number: 80884-58453

Service Address:

7607 SEVEN OAKS DR # LGTS
BRADENTON, FL 34201

UNIVERSITY PLACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$90.10

TOTAL AMOUNT YOU OWE

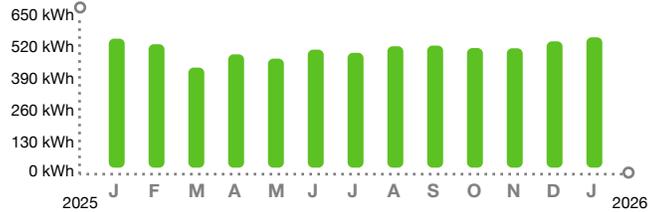
Jan 23, 2026

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	84.46
Payments received	-84.46
Balance before new charges	0.00
Total new charges	90.10
Total amount you owe	\$90.10

(See page 2 for bill details.)

KEEP IN MIND

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80884-58453

ACCOUNT NUMBER

\$90.10

TOTAL AMOUNT YOU OWE

Jan 23, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



BILL DETAILS

Amount of your last bill	84.46
Payment received - Thank you	-84.46
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$54.97
Fuel: (\$0.032020 per kWh)	\$18.60
Electric service amount	87.77
Gross receipts tax (State tax)	2.25
Taxes and charges	2.25
Regulatory fee (State fee)	0.08
Total new charges	\$90.10
Total amount you owe	\$90.10

METER SUMMARY

Meter reading - Meter AC06065. Next meter reading Feb 2, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	86891		86310		581

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 2, 2026	Dec 1, 2025	Jan 2, 2025
kWh Used	581	563	575
Service days	32	30	31
kWh/day	18	19	19
Amount	\$90.10	\$84.46	\$85.84

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Electric Bill Statement

For: Dec 1, 2025 to Jan 2, 2026 (32 days)

Statement Date: Jan 2, 2026

Account Number: 85676-20409

Service Address:

7795 HONORE AVE # PMP 2
SARASOTA, FL 34243

UNIVERSITY PLACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$237.75

TOTAL AMOUNT YOU OWE

Jan 23, 2026

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	248.23
Payments received	-248.23
Balance before new charges	0.00
Total new charges	237.75
Total amount you owe	\$237.75

(See page 2 for bill details.)

KEEP IN MIND

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85676-20409
ACCOUNT NUMBER

\$237.75
TOTAL AMOUNT YOU OWE

Jan 23, 2026
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



BILL DETAILS

Amount of your last bill	248.23
Payment received - Thank you	-248.23
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$162.43
Fuel: (\$0.032020 per kWh)	\$54.98
Electric service amount	231.61
Gross receipts tax (State tax)	5.94
Taxes and charges	5.94
Regulatory fee (State fee)	0.20
Total new charges	\$237.75
Total amount you owe	\$237.75

METER SUMMARY

Meter reading - Meter KN46373. Next meter reading Feb 2, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	20317		18600		1717

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 2, 2026	Dec 1, 2025	Jan 2, 2025
kWh Used	1717	1857	1458
Service days	32	30	31
kWh/day	53	61	47
Amount	\$237.75	\$248.23	\$197.47

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UNIVERSITY PLACE CDD Account Number:
941-358-5340-100108-5

Billing Date:
Dec 28, 2025

Billing Period:
Dec 28 - Jan 27, 2026



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941-358-5340-100108-5

Billing Date:
Dec 28, 2025

Billing Period:
Dec 28 - Jan 27, 2026

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Bundle

Monthly Charges

12.28-01.27	Business Fiber Internet 1 Gig	\$84.99
	1 Usable Static IP Address	\$20.00
	Frontier Business Voice	\$19.99
Bundle Total		\$124.98

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$132.86 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



Taxes and Fees

Federal USF Recovery Charge	\$4.94
Federal Taxes	\$4.94
FL State Communications Services Tax	\$1.23
County Communications Services Tax	\$0.60
FL State Gross Receipts Tax	\$0.60
Manatee Co VOIP 911 Surcharge	\$0.40
FL Telecommunications Relay Service	\$0.08
FL State Gross Receipts Tax	\$0.03
State Taxes	\$2.94
Taxes and Fees Total	\$7.88

Total current month charges \$132.86

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UNIVERSITY PLACE CDD Account Number:
941-359-0004-111611-5

Billing Date:
Dec 13, 2025
Billing Period:
Dec 13 - Jan 12, 2026

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Bill history

Previous balance	\$173.67
Payment received by Dec 13, thank you	-\$173.67

Service summary

	Previous month	Current month
Internet	\$104.99	\$104.99
Phone	\$37.48	\$37.48
Additional Services	\$12.99	\$12.99
Taxes and Fees	\$18.21	\$18.21
Total services	\$173.67	\$173.67
Total balance		\$173.67

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6790 0107 DY RP 13 12152025 NNNNNNNY 01 999710

UNIVERSITY PLACE CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

Total balance
\$173.67

Due by
Jan 06

Account number
941-359-0004-111611-5

Amount enclosed
\$ _____

Mail payment to:
FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

186004941359000411161100000000000000173675



UNIVERSITY PLACE CDD Account Number:
941-359-0004-111611-5

Billing Date:
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Billing Period:
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UNIVERSITY PLACE CDD Account Number:
941-359-0004-111611-5

Billing Date:
Dec 13, 2025

Billing Period:
Dec 13 - Jan 12, 2026

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 Internet		
Monthly Charges		
12.13-01.12	Business Fiber Internet 500	\$94.99
	Valued Customer Fiber 1 Gig Upgrade	\$0.00
	FiberOptic Internet	\$10.00
Internet Total		\$104.99

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$54.78 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



 Phone		
Monthly Charges		
12.13-01.12	Carrier Cost Recovery Surcharge	\$13.99
	Federal Primary Carrier Single Line Charge	\$9.99
	Frontier Roadwork Recovery Surcharge	\$4.50
	Federal Subscriber Line Charge - Bus	\$6.50
	Access Recovery Charge-Business	\$2.50
Phone Total		\$37.48

 Additional Services		
Monthly Charges		
12.13-01.12	Secure Pro	\$12.99
Additional Services Total		\$12.99

 Taxes and Fees		
	FCA Long Distance - Federal USF Surcharge	\$9.14
	Federal USF Recovery Charge	\$3.43
	Federal Excise Tax	\$0.42
Federal Taxes		\$12.99
	FL State Communications Services Tax	\$2.46
	County Communications Services Tax	\$1.22
	FL State Sales Tax	\$0.78
	FL State Gross Receipts Tax	\$0.57
	County Sales Tax	\$0.13
	FL State Gross Receipts Tax	\$0.06
State Taxes		\$5.22
Taxes and Fees Total		\$18.21

Total current month charges **\$173.67**



UNIVERSITY PLACE CDD Account Number:
941-359-0009-111611-5

Billing Date:
Dec 19, 2025
Billing Period:
Dec 19 - Jan 18, 2026

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Bill history

Previous balance	\$300.52
Payment received by Dec 19, thank you	-\$300.52

Service summary

	Previous month	Current month
Bundle	\$265.46	\$265.46
Other	\$4.50	↓\$0.00
Taxes and Fees	\$30.56	\$30.56
Total services	\$300.52	\$296.02

Total balance **\$296.02**

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6790 0107 DY RP 19 12222025 NNNNNNNY 01 999774

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PO BOX 32414
CHARLOTTE NC 28232-2414

Total balance
\$296.02

Due by
Jan 12

Account number
941-359-0009-111611-5

Amount enclosed
\$ _____

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CINCINNATI, OH 45274-0407

136000941359000911161100000000000000296025



UNIVERSITY PLACE CDD Account Number:
941-359-0009-111611-5

Billing Date:
Dec 19, 2025
Billing Period:
Dec 19 - Jan 18, 2026



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



Download the MyFrontier® app



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

PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

SERVICE TERMS

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



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



Bundle

Monthly Charges

12.19-01.18	FiberOptic Internet for Business 25/25	\$140.98
	Solutions Bundle Discount	-\$22.00
	Solutions Bundle Line	\$109.00
	Carrier Cost Recovery Surcharge	\$13.99
	Federal Primary Carrier Single Line Charge	\$9.99
	Frontier Roadwork Recovery Surcharge	\$4.50
	Federal Subscriber Line Charge - Bus	\$6.50
	Access Recovery Charge-Business	\$2.50
Bundle Total		\$265.46

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$155.04 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$12.95
Federal USF Recovery Charge	\$3.43
Federal Excise Tax	\$0.42
Federal Taxes	\$16.80
FL State Communications Services Tax	\$6.93
County Communications Services Tax	\$3.43
FL State Gross Receipts Tax	\$2.72
Manatee Co 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.20
FL Telecommunications Relay Service	\$0.08
State Taxes	\$13.76
Taxes and Fees Total	\$30.56

Total current month charges \$296.02



UNIVERSITY PLACE CDD Account Number:
941-359-3304-013124-5

Billing Date:
Jan 02, 2026
Billing Period:
Jan 02 - Feb 01, 2026

Hi UNIVERSITY PLACE CDD,

Simplify your payments! Enroll in Auto Pay today to avoid missed payments and service interruptions.



Bill history

Previous balance	\$109.49
Payment received by Jan 02, thank you	-\$109.49

Service summary

	Previous month	Current month
Internet	\$104.99	\$104.99
Other	\$4.50	↓\$0.00
Total services	\$109.49	\$104.99

Total balance **\$104.99**

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

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



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

6790 0107 DY RP 02 01052026 NNNNNNNY 01 999413

UNIVERSITY PLACE CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

Total balance
\$104.99

Due by
Jan 26

Account number
941-359-3304-013124-5

Amount enclosed
\$ _____

Mail payment to:
FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

99400294135933040131240000000000000000104995



UNIVERSITY PLACE CDD Account Number:
941-359-3304-013124-5

Billing Date:
Jan 02, 2026

Billing Period:
Jan 02 - Feb 01, 2026



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UNIVERSITY PLACE CDD Account Number:
941-359-3304-013124-5

Billing Date:
Jan 02, 2026

Billing Period:
Jan 02 - Feb 01, 2026

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



Internet

Monthly Charges

01.02-02.01	Business Fiber Internet 500	\$79.99
	1 Usable Static IP Address	\$25.00

Internet Total **\$104.99**

Total current month charges **\$104.99**

**LET FRONTIER
BE YOUR
TECH SUPPORT**

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

business.frontier.com





MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
 Call: (941) 792-8811

UNIVERSITY PLACE CDD
 7900 CHARLESTON ST



Amount Due	\$47.63
Please Pay By	08-Jan-2026
Account Number	100171141

Account Summary	
Previous Amount Due	\$33.52
Payments Received	-\$33.52
Balance Forward	\$0.00
Contract Charges	\$47.63
Total Amount Due	\$47.63

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 77298591				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/06	1873	12/09	1879	0.6 kgal

Important Information

- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and any overcharges will be credited on the next statement.
- Because the new franchise hauler agreements took effect mid-month, the system had to prorate solid waste charges. This may have caused discrepancies in the solid waste portion of some bills, even though the total amount due did not change. Solid waste base rates remain the same, and

Charge Details	Service Period 11/06 - 12/09 (34 Days)	
Commercial Water Service (Meter # 77298591) (11/06 - 12/09)		
Water Base Rate	1 month(s) x \$12.38	\$12.38
Commercial Water Usage	0.6 kgal x \$2.97	\$1.78
Sewer Commercial Service (11/06 - 12/09)		
Sewer Base Rate	1 month(s) x \$29.52	\$29.52
Sewer Service	0.6 kgal x \$6.59	\$3.95
Total New Charges		\$47.63
Total Amount Due		\$47.63

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **ACVJA7ED** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	7900 CHARLESTON ST
	ACCOUNT NUMBER	100171141
	BILLING DATE	18-Dec-2025
	DUE DATE	08-Jan-2026
	TOTAL AMOUNT DUE	\$47.63
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

UNIVERSITY PLACE CDD
 PO BOX 32414
 CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

100171141200000047630000000

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities:



Call: (941) 792-8811

UNIVERSITY PLACE CDD
7900 CHARLESTON ST



Amount Due

\$47.63

Please Pay By

08-Jan-2026

Account Number

100171141

any overcharges will be credited on the next statement.

INVOICE

Invoice # 6636
Date: 01/05/2026
Due On: 02/05/2026

University Place Community Development District
rizzettacddinvoices@avidbill.com
Tampa, Florida 33614

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$1,085.00)- (\$0.00	\$1,085.00

UPCDD

District Counsel Representation

Type	Timekeeper	Date	Notes	Quantity	Rate	Total
Service	DPL	12/02/2025	HOOVER: Draft addendum to service contract.	1.00	\$310.00	\$310.00
Service	AHC	12/02/2025	Review draft Hoover Addendum prepared by associate counsel. Revise Addendum and forward to District management to coordinate execution.	0.25	\$310.00	\$77.50
Service	DPL	12/03/2025	LANDSCAPING AGREEMENT: Draft landscaping agreement.	1.00	\$310.00	\$310.00
Service	DPL	12/10/2025	LANDSCAPING AGREEMENT: Revise lanscaping agreement with updated proposal.	0.50	\$310.00	\$155.00
Service	AHC	12/11/2025	Review draft contract for Troy's Tropics prepared by associate counsel. Revise contract and forward to client for review/comment and execution.	0.50	\$310.00	\$155.00
Service	AHC	12/19/2025	Exchange e-mails with Chair re: pressure cleaning of potential County owned areas.	0.25	\$310.00	\$77.50

Subtotal **\$1,085.00**
Total **\$1,085.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6636	02/05/2026	\$1,085.00	\$0.00	\$1,085.00
Outstanding Balance				\$1,085.00
Total Amount Outstanding				\$1,085.00

Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.

For any inquiries, please contact us at 941-306-4730. Payment is due 30 days from receipt of this invoice. Thank you.

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
1/2/2026	INV0000106285

Bill To:

University Place CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00734

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,233.33	\$1,233.33
Administrative Services	1.00	\$271.33	\$271.33
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections Services	1.00	\$231.25	\$231.25
Management Services	1.00	\$1,347.42	\$1,347.42
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$3,283.33
		Total	\$3,283.33



Invoice # INV-SS-5713
Date: 12/19/2025

Bill To

University Place CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614
United States

Total Due:	\$1,613.00
Due Date:	1/18/2026

Terms	Due Date	Purchase Order	Service Start	Service End
Net 30	1/18/2026		1/17/2026	1/16/2027

Item	Amount
SchoolNow CMS Full-featured websites and intranet with unlimited storage and users	\$60.00
SchoolNow ADA Monthly reporting, error correction and training resources	\$938.00
SchoolNow Service Fee Annual service fee for website hosting	\$615.00

Subtotal	\$1,613.00
Tax Total	\$0.00
Total	\$1,613.00
Amount Paid	\$0.00
Amount Due	\$1,613.00

SchoolStatus, LLC
P.O. Box 771470
St. Louis, MO 63177-9816
United States

[Click Here to pay with Credit Card](#)

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

INVOICE
#011426-1

To: University Place CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Date: January 14, 2026

East Perimeter Wall Clearing and Fence Panel Repair

Contract amount	\$36,200
Work completed (100%)	\$36,200
Previously paid	(\$35,100)

TOTAL DUE **\$1,100**

INVOICE

TEKWAVE SOLUTIONS LLC
4575 Webb Bridge Rd, Ste 4345
Alpharetta, GA 30023

accounting@tekwavesolutions.com
+1 (678) 951-0626
www.tekwavesolutions.com



Bill to
Lynn Hayes
University Place CDD c/o Rizzetta &
Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33410

Ship to
Lynn Hayes
University Place CDD c/o Rizzetta &
Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33410

Invoice details

Invoice no.: 7810
Terms: Net 15
Invoice date: 11/19/2025
Due date: 12/04/2025

Product or service	Description	Qty	Rate	Amount
Service	MAY 2025	2.5	\$50.00	\$125.00
Service	JUNE 2025	2	\$50.00	\$100.00
Service	JULY 2025	3	\$50.00	\$150.00
Service	AUG 2025	2.5	\$50.00	\$125.00
Service	SEP 2025	2	\$50.00	\$100.00
Service	OCT 2025	2	\$50.00	\$100.00

Total **\$700.00**

Ways to pay



Overdue 12/04/2025

[View and pay](#)

Total Landscape Care, Inc

3905 65th St E
 Bradenton, FL 34208
 USA

Voice: 941-752-6388
 Fax:

INVOICE

Invoice Number: 202601
 Invoice Date: Jan 1, 2026
 Page: 1

Duplicate

Bill To:
University Place CDD c/o Rizzetta & Company 3434 Colwell Avenue, Suite 200 Tampa, FL 33614

Ship to:
University Place CDD c/o Rizzetta & Company 3434 Colwell Avenue, Suite 200 Tampa, FL 33614

Customer ID	Customer PO	Payment Terms	
UPCDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Open		1/31/26

Quantity	Item	Description	Unit Price	Amount
1.00		Monthly Landscape Maintenance	6,083.00	6,083.00
120.00		Monthly Irrigation Management & Inspections Services: 1/1/26 to 1/31/26	60.00	7,200.00

Subtotal	13,283.00
Sales Tax	
Total Invoice Amount	13,283.00
Payment/Credit Applied	
TOTAL	13,283.00

Check/Credit Memo No:

UNIVERSAL ACCESS

941.705.9782

Invoice

Universal Access, LLC

5265 University Pkwy
Unit 101-175
University Park Florida 34201

Number AAAI3540
Date 12/31/2025

Sold To

University Place

Rizzetta & Company
3434 Colwell Ave
Suite 200
Tampa, Florida 33614

Ship To

University Place

Rizzetta & Company
3434 Colwell Ave
Suite 200
Tampa, Florida 33614

Salesperson		P.O. Number		Terms	
Paul Savage					
Line	Qty	Description	Unit Price	Ext. Price	
1	1	Tex Wave Services - Monthly Suscription - December	\$975.00	\$975.00	
2	1	Tekwave - Virtual Guard -December	\$2,900.00	\$2,900.00	
3	1	Quarterly Maintenance- Gates Access October-December 2025	\$600.00	\$600.00	
			Sales Tax	\$42.00	
			Total	\$4,517.00	

Notes:

Please contact me if I can be of further assistance.

Universal Access, LLC

5265 University Pkwy Unit 101-175, University Park, Florida 34201

UNIVERSAL ACCESS

941.705.9782

Invoice

Universal Access, LLC

5265 University Pkwy
Unit 101-175
University Park Florida 34201

Number AAI3570
Date 12/31/2025

Sold To

University Place
Rizzetta & Company
3434 Colwell Ave
Suite 200
Tampa, Florida 33614

Ship To

University Place
Rizzetta & Company
3434 Colwell Ave
Suite 200
Tampa, Florida 33614

Salesperson		P.O. Number		Terms	
Paul Savage					
Line	Qty	Description	Unit Price	Ext. Price	
1	1	Serevice call 12/20/2025 Arm struck - Replaced arm and repaired gate issues	\$150.00	\$150.00	
2	1	12' Magnetic arm replacement with LED	\$675.00	\$675.00	
			Sales Tax	\$57.75	
			Total	\$882.75	

Notes:

Please contact me if I can be of further assistance.

Universal Access, LLC

5265 University Pkwy Unit 101-175, University Park, Florida 34201



0 0

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$9,558.00
 Statement Closing Date December 31, 2025
 Days in Billing Cycle 31
 Previous Balance \$143.15
 Payments & Credits \$295.21
 Purchases & Other Charges \$593.85
 Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
 New Balance \$441.79
 Questions? Call Customer Service
 Toll Free - 1-844-626-6581
 International Collect - 1-301-665-4442
 TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance \$441.79
Minimum Payment Due \$441.79
Payment Due Date January 26, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL	\$143.15-
12/25	12/25	F151500B700CHGDDA	AUTOMATIC PAYMENT - THANK YOU	143.15-
		MICHELLE WHITE	TOTAL	\$0.00
		DOUG PEWTERBAUGH	TOTAL	\$441.79
11/29	12/01	5270715AE09G14D5J	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	20.34
12/03	12/03	5270715AJ09G1W2QZ	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	41.98
12/03	12/03	5270715AJ09G1W2W6	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	1.21
12/04	12/04	5270715AK09FXQ213	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	34.41
12/04	12/04	5270715AK09FXQ24L	THE HOME DEPOT #6319 BRADENTON F CREDIT MCC: 5200 MERCHANT ZIP: 34201000	23.44-
12/05	12/05	5543286AK5WVF0RLM	SQ *SARASOTA LOCK & KE SARASOTA FL MCC: 7399 MERCHANT ZIP: 34237	45.01

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
 Commercial Services
 180 Fountain Parkway N
 St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date January 26, 2026
New Balance \$441.79
Minimum Payment Due \$441.79
Past Due Amount \$0.00

Amount Enclosed:

\$

Make Check
 Payable to:

0 0
 UNIVERSITY PLACE COMMUNITY DEVELOP
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614

Valley Bank
 PLEASE DO NOT MAIL CHECKS
 St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/05	12/05	5270715AL09FY8H1B	THE HOME DEPOT #0255 SARASOTA FL MCC: 5200 MERCHANT ZIP: 34233000	23.44
12/06	12/06	5270715AM09G6LK8W	THE HOME DEPOT #6319 BRADENTON F CREDIT MCC: 5200 MERCHANT ZIP: 34201000	11.22-
12/06	12/06	5270715AM09G6LRZD	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	18.69
12/06	12/06	5270715AM09G6LSKE	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	18.83
12/08	12/08	5270715AP09FRGGNA	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	84.89
12/08	12/08	5270715AP09FRGWPR	THE HOME DEPOT #6319 BRADENTON F CREDIT MCC: 5200 MERCHANT ZIP: 34201000	84.89-
12/08	12/08	5270715AP09FRGW58	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	84.89
12/09	12/09	5543286AP5XXZ19EM	SQ *SARASOTA LOCK & KE SARASOTA CREDIT MCC: 7399 MERCHANT ZIP:	32.51-
12/09	12/09	5270715AR09FWD73J	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	19.93
12/12	12/12	5270715AV09FTVHH5	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	31.22
12/12	12/12	5270715AV09FTVMST	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	9.98
12/14	12/14	5270715AX09G9B72F	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	9.42
12/17	12/17	5554650AZH12TE109	GALCO INDUSTRIAL ELECT MADISON HEIGH MI MCC: 5085 MERCHANT ZIP: 48071	24.34
12/19	12/19	5270715B209FP2Y1T	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	13.46
12/21	12/21	5270715B409G1YE0T	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	1.87
12/21	12/21	5270715B409G1YKSD	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	7.84
12/22	12/22	5265384B4LWN4ZS71	BT *LAFAYETTE ELEC 17654479660 IN MCC: 5732 MERCHANT ZIP: 47904	36.00
12/23	12/23	5270715B609FTHETK	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	11.94
12/24	12/24	5270715B709FDZSTE	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	34.24
12/27	12/27	5270715BA09FFTQPP	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	19.92

IMPORTANT ACCOUNT INFORMATION

\$0 - \$441.79 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 01/26/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$6.42	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$1.10	\$0-\$500,000 = 0.25%
New Cashback Balance	\$7.52	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.

This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

University Place CDD Credit Card

12/31/25 Statement

Date	Vendor	Description	GL Code	Amount	Cleared	Receipt
12/1/2025	Home Depot	Maintenance Supplies	57200-4647	\$ 20.34	Y	Y
12/3/2025	Home Depot	Maintenance Supplies	57200-4647	\$ 41.98	Y	Y
12/3/2025	Home Depot	Maintenance Supplies	57200-4647	\$ 1.21	Y	Y
12/4/2025	Home Depot	Maintenance Supplies	57200-4647	\$ 34.41	Y	Y
12/4/2025	Home Depot	Maintenance Supplies	57200-4647	\$ (23.44)	Y	Y
12/5/2025	Sarasota Lock and Key	Maintenance Supplies	57200-4647	\$ 45.01	Y	Y
12/5/2025	Home Depot	Maintenance Supplies	57200-4647	\$ 23.44	Y	Y
12/6/2025	Home Depot	Maintenance Supplies	57200-4647	\$ (11.22)	Y	Y
12/6/2025	Home Depot	Maintenance Supplies	57200-4647	\$ 18.69	Y	Y
12/6/2025	Home Depot	Maintenance Supplies	57200-4647	\$ 18.83	Y	Y
12/8/2025	Home Depot	Maintenance Supplies	57200-4647	\$ 84.89	Y	Y
12/8/2025	Home Depot	Maintenance Supplies	57200-4647	\$ (84.89)	Y	Y
12/8/2025	Home Depot	Maintenance Supplies	57200-4647	\$ 84.89	Y	Y
12/9/2025	Sarasota Lock and Key	Maintenance Supplies	57200-4647	\$ (32.51)	Y	Y
12/9/2025	Home Depot	Maintenance Supplies	57200-4647	\$ 19.93	Y	Y
12/12/2025	Home Depot	Maintenance Supplies	57200-4647	\$ 31.22	Y	Y
12/12/2025	Home Depot	Maintenance Supplies	57200-4647	\$ 9.98	Y	Y
12/14/2025	Home Depot	Maintenance Supplies	57200-4647	\$ 9.42	Y	Y
12/17/2025	Galco	Maintenance Supplies	57200-4647	\$ 24.34	Y	Y
12/19/2025	Home Depot	Maintenance Supplies	57200-4647	\$ 13.46	Y	Y
12/21/2025	Home Depot	Maintenance Supplies	57200-4647	\$ 1.87	Y	Y
12/21/2025	Home Depot	Maintenance Supplies	57200-4647	\$ 7.84	Y	Y
12/22/2025	Lafayette Electric	Maintenance Supplies	57200-4647	\$ 36.00	Y	Y
12/23/2025	Home Depot	Maintenance Supplies	57200-4647	\$ 11.94	Y	Y
12/24/2025	Home Depot	Maintenance Supplies	57200-4647	\$ 34.24	Y	Y
12/27/2025	Home Depot	Maintenance Supplies	57200-4647	\$ 19.92	Y	Y

12/31/25 Statement

001-10103

Total activity	441.79
Replenish card	-
Credit/Refund	-
Total charges	<u>441.79</u>
\$	441.79

0

Expense Summary

57200-4647	(441.79)
53900-4609	-
57200-5101	-
57200-4761	-
51300-4903	-
52900-4809	-
	<u>(441.79)</u>

TRUE



How doers
get more done.

5475 UNIVERSITY PARKWAY
BRADENTON, FL 34201 (941)358-3360

6319 00054 55936 11/29/25 04:51 PM
SALE CASHIER NICOLE

012181159002	780 PVC - PU <A>	8.88N
-	780 PVC - PURP PRIMER TWIN PACK	
037103333513	8IN HDY FILE <A>	9.97N
	NICHOLSON 8" HANDY FILE	
611942038534	3/4 PVC CAP <A>	0.82N
	3/4" PVC CAP SLIP	
611942038527	1/2 PVC CAP <A>	0.67N
	1/2" PVC CAP SLIP	

	SUBTOTAL	20.34
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$20.34
XXXXXXXXXXXX7622	MASTERCARD	
	USD\$	20.34
AUTH CODE	029373/8540303	TA
Chip Read		
AID	A0000000041010	Mastercard

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0418 SUMMARY
THIS RECEIPT PO/JOB NAME: SRINKLER PIPE
2025 PRO XTRA SPEND 11/28: \$5,696.22

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Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6319 11/29/25 04:51 PM



6319 54 55936 11/29/2025 1831

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 02/27/2026



UNIVERSITY PLACE CDD

Order # WH17209734

PO/Job Name: Piers

Buy Online Pickup In Store

Ordered

12/3/2025

Complete

12/3/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Original 1 gal. White Oil-Based Interior/Exterior Primer, Sealer, and Stain Blocker SKU 1003828017	1	\$41.98	\$0.00	\$0.00	\$41.98
				Subtotal	\$41.98
				Discount	\$0.00
				Shipping	\$0.0
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$41.98



UNIVERSITY PLACE CDD

Order # WH17226714

PO/Job Name: Lvl-new

Buy Online Pickup In Store

Ordered

12/3/2025

Complete

12/3/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
1/2 in. PVC Schedule 40 FPT x FPT Coupling SKU 211109	1	\$1.21	\$0.00	\$0.00	\$1.21
				Subtotal	\$1.21
				Discount	\$0.00
				Shipping	\$0.0
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$1.21



E Bradenton 10PM

34201

W.



E Bradenton



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Earn 30% back



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EXPLORE INSTALLATION & SERVICES

From bathroom remodeling to window installation, we offer more than 400 services

Order #WH17402823

Placed on: Dec 04, 2025

Billing Information

Douglas Pewterbaugh

3434 Colwell Ave 200
Tampa FL 33614

Payment Method: MC ***7622

Item	Price/Item	Qty	Line Total
Store Pickup (3 items)			
5475 University Pkwy 6319, Bradenton, FL 34201			
Items picked up from store 6319			
DEWALT MAXFIT ULTRA 1/4 in. and 5/16 in. Double-Ended Detachable Carbon Steel Nut Driver Set (2-Piece)	\$10.97	1	\$10.97
Available: Tomorrow			
DEWALT MAXFIT ULTRA 6 in. Bit Extension	\$10.47	1	\$10.47
Available: Tomorrow			
DEWALT MAXFIT ULTRA Steel Nut Driver Set (3-Piece)	\$12.97	1	\$12.97
Available: Tomorrow			
Subtotal			\$34.41
Pick Up In Store			FREE
Sales Tax			\$0.00
Total			\$34.41

Need help?

Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST

Live Chat
Feedback



UNIVERSITY PLACE CDD

Order # WH17442923

PO/Job Name: LVL Tools

Buy Online Pickup In Store

Ordered

12/5/2025

Complete

12/5/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
MAXFIT ULTRA Steel Nut Driver Set (3-Piece) SKU 1013959738	1	\$12.97	\$0.00	\$0.00	\$12.97
MAXFIT ULTRA 6 in. Bit Extension SKU 1004180009	1	\$10.47	\$0.00	\$0.00	\$10.47
				Subtotal	\$23.44
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$23.44

Sarasota Lock & Key

1342 N. Lime Ave December 5, 2025
Sarasota, FL 2:48 PM
34237 Sarasota
(941) 953-3773
www.affordablelock.com

Receipt: 1kPJ
Authorization: 005071

Mastercard
AID A0 00 00 00 04 10 10

OTC Sale \$32.51
LSDA Tubular lock

OTC Sale \$12.50
1137B *Doug Pewterbaugh*

Total \$45.01
Mastercard 7622 (Chip) \$45.01
Doug Pewterbaugh

Let us know about your visit, your
feedback is appreciated!

50% Restocking On All Eligible Returns.
30 day warranty on most items.



UNIVERSITY PLACE CDD

Order # WH17442923

PO/Job Name: LVL Tools

Buy Online Pickup In Store

Ordered

12/5/2025

Complete

12/5/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
MAXFIT ULTRA Steel Nut Driver Set (3-Piece) SKU 1013959738	1	\$12.97	\$0.00	\$0.00	\$12.97
MAXFIT ULTRA 6 in. Bit Extension SKU 1004180009	1	\$10.47	\$0.00	\$0.00	\$10.47

Subtotal	\$23.44
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
Order Total	\$23.44



**How doers
get more done.**

5475 UNIVERSITY PARKWAY
BRADENTON, FL 34201 (941)358-3360

6319 00052 22658 12/06/25 03:26 PM
SALE CASHIER JARRED

611942134236 PVC COUPLING <A> 3.64N
3/4" PVC COUPLING DEEP SOCKET SXS
045242479818 INKZALL BLAC <A> 7.47N
INKZALL BLACK ULTRA FINE POINT PENS
611942038923 3/4 TEE SSS <A> 0.86N
3/4" PVC TEE SXSXS
611942112555 3/4INX2FT PV <A>
3/4"X2' PVC PIPE
203.36 6.72N

SUBTOTAL 18.69
SALES TAX 0.00
TAX EXEMPT
TOTAL \$18.69

XXXXXXXXXXXX7622 MASTERCARD
USD\$ 18.69
AUTH CODE 006717/1522735 TA
Chip Read
AID A0000000041010 Mastercard

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0418 SUMMARY
THIS RECEIPT P0/JOB NAME: WRENCH FOR PS3

2025 PRO XTRA SPEND 12/05: \$5,828.63

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Credit Card. Apply and SAVE UP TO \$100.
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6319 12/06/25 03:26 PM



6319 52 22658 12/06/2025 3447

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/06/2026



**How doers
get more done.**

5475 UNIVERSITY PARKWAY
BRADENTON, FL 34201 (941)358-3360

6319 00021 97432 12/06/25 03:51 PM
CASHIER CHRISTOPHER
* ORIG REC: 6319 052 22658 12/06/25 TA *

0000-187-917 3/4 TEE SSS -0.86N
0000-254-518 3/4INX2FT PV -6.72N
20-3.36
0000-796-855 PVC COUPLING -3.64N

SUBTOTAL -11.22
SALES TAX 0.00
TOTAL -\$11.22
XXXXXXXXXXXX7622 MASTERCARD -11.22
INVOICE 1213507 TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-0418
----- PRO XTRA -----

\$11.22 will be removed from your total
qualifying spend in 2025.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!



How doers
get more done.

5475 UNIVERSITY PARKWAY
BRADENTON, FL 34201 (941)358-3360

6319 00053 05008 12/06/25 04:04 PM
SALE CASHIER MARIA

611942037629	1-1/4 CPLING <A>	1.24N
	1-1/4" PVC COUPLING SXS	
611942038947	1-1/4 TEE <A>	3.97N
	1-1/4" PVC TEE SXSXS	
611942117048	1-1/4X2FT <A>	
	1-1/4X2FT PVC SCH 40 PIPE	
	2@6.81	13.62N

SUBTOTAL 18.83
SALES TAX 0.00

TAX EXEMPT TOTAL \$18.83

XXXXXXXXXXXX7622 MASTERCARD USD\$ 18.83

AUTH CODE 006886/1536359 TA

Chip Read

AID A0000000041010 Mastercard

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0418 SUMMARY
THIS RECEIPT PO/JOB NAME: WRENCH WITH 1.2
S PVC

2025 PRO XTRA SPEND 12/05: \$5,836.10

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Credit Card. Apply and SAVE UP TO \$100.
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6319 12/06/25 04:04 PM



6319 53 05008 12/06/2025 1073

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	03/06/2026

5475 UNIVERSITY PARKWAY
BRADENTON, FL 34201 {941}358-3360

6319 00022 92068 12/08/25 03:01 PM
SALE CASHIER SHEILA

078275146303 1KW SS PCTRL <A>
1000W STEM & SWIVEL MOUNT PHOTO CTRL
2@23.98 47.96N
071649214523 KEY SAFE <A> 36.93N
ML WALL MOUNT KEY SAFE

SUBTOTAL 84.89
SALES TAX 0.00

TAX EXEMPT
TOTAL \$84.89

XXXXXXXXXXXX7622 MASTERCARD USD\$ 84.89

AUTH CODE 008844/9221472 TA
Chip Read
AID A000000041010 Mastercard

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0418 SUMMARY
THIS RECEIPT PO/JOB NAME: NO

2025 PRO XTRA SPEND 12/07: \$5,854.93

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PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
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6319 12/08/25 03:01 PM

6319 22 92068 12/08/2025 7148

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	03/08/2026

Sarasota Lock & Key

1342 N. Lime Ave December 5, 2025
Sarasota, FL 2:48 PM
34237 Sarasota
(941) 953-3773
www.affordablelock.com

REFUND

Ticket: Receipt #1kPJ
Receipt: 1kPJ
Authorization: 005071

Mastercard
AID A0 00 00 00 04 10 10

OTC Sale	\$32.51
<i>LSDA Tubular lock</i>	
OTC Sale	\$12.50
<i>1137B</i>	
Total	\$45.01
Mastercard 7622 (Chip)	\$45.01

Returned Goods -\$32.51
December 9, 2025

Let us know about your visit, your
feedback is appreciated!

50% Restocking On All Eligible Returns.
30 day warranty on most items.



UNIVERSITY PLACE CDD

Order # WH17855016

PO/Job Name: Guardshack

Buy Online Pickup In Store

Ordered

12/9/2025

Complete

12/10/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Satin Chrome Commercial Grade Kick Down Door Stop SKU 1005659055	1	\$19.93	\$0.00	\$0.00	\$19.93
				Subtotal	\$19.93
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$19.93



UNIVERSITY PLACE CDD

Receipt # 6319-53-2242

PO/Job Name: pier caps rpr

In-Store Purchase

Order Origin: #6319, E Bradenton

Ordered

12/12/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
1.5/3/6 in. Plastic Putty Knife Set, 3 Pack SKU 1004643743	1	\$3.98	\$0.00	\$3.98	\$3.98
1.88 in. x 45 yds. Black Duct Tape (1 Roll) SKU 1013893943	1	\$7.98	\$0.00	\$7.98	\$7.98
1.88 in. x 54.6 yds. Heavy Duty Shipping Packaging Tape with Dispenser SKU 545597	1	\$6.48	\$0.00	\$6.48	\$6.48

PL Marine Fast Cure 3 oz. Polyether Adhesive Sealant White Tube	1	\$12.78	\$0.00	\$12.78	\$12.78
<u>SKU 1001474447</u>					

Subtotal	\$31.22
Discount	\$0.00
Shipping	\$0
Delivery Charge	\$0
Sales Tax	\$0.00
Order Total	\$31.22



UNIVERSITY PLACE CDD

Order # WH18090765

PO/Job Name: Pier caps

Buy Online Pickup In Store

Ordered

12/12/2025

Complete

12/12/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Plastic Wood 6 oz. White Latex Wood Filler SKU 1001650859	1	\$9.98	\$0.00	\$0.00	\$9.98
				Subtotal	\$9.98
				Discount	\$0.00
				Shipping	\$0.0
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$9.98



UNIVERSITY PLACE CDD

Order # WH18304478

PO/Job Name: Housekeeping

Buy Online Pickup In Store

Ordered

12/14/2025

Ready for Pickup

12/14/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
30 Gal. Paper Lawn and Leaf Bags (5 Count) SKU 407266	1	\$2.45	\$0.00	\$0.00	\$2.45
8 Gallon White Medium Trash Bag (50-Count) SKU 1004504818	1	\$6.97	\$0.00	\$0.00	\$6.97
				Subtotal	\$9.42
				Discount	\$0.00
				Shipping	\$0.0
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$9.42



1001 E Lincoln Ave
Madison Heights, MI 48071-4060
US
248-542-9090

Customer 765369
University Place CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
US

Ship To
University Place CDD
7828 ASHLEY CIR
BRADENTON, FL 34201-2091
US
6508233333

Order Acknowledgement

PO Number
WEBORDERM660183

Order Date
12/05/2025

Order Number
1958778

Expiration Date

Ordered By
David Meyers

Terms
Credit Card

Carrier
UPS Ground

Taker
Sa.Estore
sales@galco.com

Freight Terms
PPA

FOB
Origin

Quantities

Description

Line	Ordered	Remaining	UOM	Item ID and Item Description	Pricing UOM	Unit Price	Extended Price
1	1.00	1.00 EA	1.0	<u>US-2</u> SURGE UNIT,US-2,AC100_125V,MC-9_95 <i>This item is Non-Cancellable / Non-Returnable</i> <i>Internal Item Number:</i> US-2-LSEA	1.0	8.8300	8.83

Sub-Total	8.83
Tax	0.00
Estimated Freight	15.51
Amount Due	24.34
U.S. Dollars	

Galco Industrial Electronics reserves the right to adjust prices without notice in the event of any changes to applicable surcharges/tariffs.

All quotes are subject to the terms and conditions of Galco Industrial Electronics and its subsidiaries ("Galco"). This quote is valid for thirty (30) days from the date of quotation. All quotes and orders are subject to all associated transportation (freight, shipping, and delivery) and insurance costs. In no event shall Galco be liable for special, incidental, exemplary, punitive, or consequential damages of any kind, including but not limited to, loss of profits or revenue, loss of use of products or equipment, damage, downtime costs, or third-party claims.



UNIVERSITY PLACE CDD

Order # WH18796329

PO/Job Name: Pier caps

Buy Online Pickup In Store

Ordered

12/19/2025

Complete

12/19/2025

Item Description	Qty	Unit Price	Discount	Net
1 Qt. Mineral Spirits Combustible Paint Thinner SKU 200212	1	\$9.48	\$0.00	
UTILITY 2 in. Polyester Flat Utility Paint Brush SKU 456077	1	\$3.98	\$0.00	



UNIVERSITY PLACE CDD

Receipt # 6319-51-7516

PO/Job Name: pressurewash fence

In-Store Purchase

Order Origin: #6319, E Bradenton

Ordered

12/21/2025

Item Description	Qty	Unit Price	Discount	Net
3/4 in. x 1/2 in. PVC Schedule 40 Reducer Bushing SKU 745064	1	\$1.87	\$0.00	



UNIVERSITY PLACE CDD

Order # WH18943001

PO/Job Name: Pressure wash fence

Buy Online Pickup In Store

Ordered

12/21/2025

Complete

12/21/2025

Item Description	Qty	Unit Price	Discount	Net
3/4 in. FHT x 3/4 in. FIP Brass Adapter Fitting SKU 815333	1	\$7.84	\$0.00	



UNIVERSITY PLACE CDD

Receipt # 6319-51-8330

In-Store Purchase

Order Origin: #6319, E Bradenton

Ordered

12/23/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
EMT 0.50 05' SKU 242955	1	\$4.98	\$0.00	\$4.98	\$4.98
20 Amp 125 V Tamper Resistant Single Outlet/Receptacle, White (1-Pack) T5020-WS SKU 826616	1	\$5.98	\$0.00	\$5.98	\$5.98
1-Gang White 1.406 in. Hole Single Outlet/Receptacle Nylon Midway/Midsize Wall Plate (1-Pack) PJ7-W SKU 563387	1	\$0.98	\$0.00	\$0.98	\$0.98
				Subtotal	\$11.94
				Discount	\$0.00
				Shipping	\$0.00



UNIVERSITY PLACE CDD

Receipt # 6319-54-1570

In-Store Purchase

Order Origin: #6319, E Bradenton

Ordered

12/24/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
1/2 in. Electrical Metallic Tube (EMT) Set-Screw Connectors with Insulated Throats (3-Pack) SKU 856525	1	\$2.85	\$0.00	\$2.85	\$2.85
1/2 in. Electrical Metallic Tube Inside Corner Pull Elbow SKU 667137	1	\$8.44	\$0.00	\$8.44	\$8.44
Toilet Brush and No-Drip Holder Set SKU 1002696878	1	\$16.97	\$0.00	\$16.97	\$16.97
24 oz. Ocean Mist Toilet Bowl Cleaner Clinging Bleach Gel (2-Pack) SKU 860255	1	\$5.98	\$0.00	\$5.98	\$5.98
				Subtotal	\$34.24



UNIVERSITY PLACE CDD

Receipt # 6319-51-9450

In-Store Purchase

Order Origin: #6319, E Bradenton

Ordered

12/27/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Electrical Metallic Tube (EMT) Compression Connectors 1/2 in. with Insulated Throats (3-Pack) SKU 856509	1	\$3.62	\$0.00	\$3.62	\$3.62
6'AC/APP CRD SKU 277711	1	\$16.30	\$0.00	\$16.30	\$16.30
				Subtotal	\$19.92
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$19.92



of Southwest Florida LLC

451 Interstate Court
Sarasota, FL 34240

Phone # 941-232-4629 Fax # 941-371-5151
License #CFC1429137 office@wettec.biz

Invoice

Date	Invoice #
12/19/2025	27577

Bill To
University Place 2501 Burns Rd, Ste A Palm Beach Gardens, FL 33410-5207

Please Note new email address!!

office@wettec.biz

P.O. No.	Terms
	Net 10 Days

Quantity	Description	Rate	Amount
	Augmentation Wells		
	Field service to furnish, install, wire up and test time delay relay on float controls for augmentation wells to set a (10) minute timer so that motor contactor does not start unless float switch is closed for a minimum of (10) minutes. To be installed at both pump station #1 and pump station #5 where the float switch may subject the well pump motor to rapid start-stop that shortens the remaining useful life of the motor due to high wind driven wave activity chattering the float switch. As per quotation.	653.57	653.57
		Total	\$653.57

W/O No.	39504
---------	-------

We Accept Visa, Mastercard and American Express

UNIVERSITY PLACE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures February 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2026 through February 28, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$121,817.60**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

University Place Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Brletic Dvorak, Inc.	100251	2288	Engineering Services 01/26	\$ 645.00
David Meyers	021726-3	DM020226	Board of Supervisors Meeting 02/02/26	\$ 200.00
David Meyers	022026-3	DM021126	Workshop Meeting 02/11/26	\$ 200.00
Denise Broyhill	022026-1	734-020426	CDD Printer Reimbursement 02/26	\$ 427.99
Denise Broyhill	021726-1	DB020206	Board of Supervisors Meeting 02/02/26	\$ 200.00
Denise Broyhill	022026-1	DB021126	Workshop Meeting 02/11/26	\$ 200.00
Elisabeth Pygott	021726-2	011626-734	Entry Sign Reimbursement 01/26	\$ 27.99
Elisabeth Pygott	021726-2	EP020226	Board of Supervisors Meeting 02/02/26	\$ 200.00
Elisabeth Pygott	022026-2	EP021126	Workshop Meeting 02/11/26	\$ 200.00
Florida Power & Light Company	022026-4	1012544514-020226	Utility 01/26	\$ 33.98
Florida Power & Light Company	022326-1	2350329302-020226	Utility 01/26	\$ 1,278.39
Florida Power & Light Company	022326-1	2818453512-020226	Utility 01/26	\$ 288.83
Florida Power & Light Company	022326-1	2866694512-020226	Utilities 01/26	\$ 129.99
Florida Power & Light Company	022326-1	5332287308-020226	Utility 01/26	\$ 791.61

University Place Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Florida Power & Light Company	022326-1	6118459301-020226	Utility 01/26	\$ 883.63
Florida Power & Light Company	022326-1	8088458453-020226	Utility 01/26	\$ 84.89
Florida Power & Light Company	022326-1	8567620409-020226	Utility 01/26	\$ 228.90
Frank J. Ingrassia	100243	FI011426	Workshop Meeting 01/14/26	\$ 200.00
Frank J. Ingrassia	100250	FI020226	Board of Supervisors Meeting 02/02/26	\$ 200.00
Frank J. Ingrassia	100252	FI021126	Workshop Meeting 02/11/26	\$ 200.00
Frank J. Ingrassia	100243	FI121025	Board of Supervisors Meeting 12/10/25	\$ 200.00
Frontier Communications of FL	022426-2	941-358-5340-100108-5-012826	941-358-5340-100108-5 02/26	\$ 132.80
Frontier Communications of FL	022426-1	941-359-0004-111611-5-011326	Internet: 941-359-0004-111611-5 01/26	\$ 173.50
Frontier Communications of FL	022526-1	941-359-0009-111611-5-011926	Internet & Phone Services 01/26	\$ 295.80
Frontier Communications of FL	022726-1	941-359-3304-013124-5-020226	941-359-3304-013124-5 02/26	\$ 104.99
Frontier Communications of FL	022426-1	94135900041116115-021326	Internet: 941-359-0004-111611-5 02/26	\$ 190.10
Frontier Communications of FL	022526-1	94135900091116115-021926	Internet & Phone Services 02/26	\$ 314.24
Manatee County Utilities Department	022026-6	100171141-021826	Utility Services 02/26	\$ 91.90

University Place Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
MCUD	022026-5	100171141-012126	7900 Charleston St 01/26	\$ 43.81
Persson, Cohen & Mooney, P.A.	100253	6714	District Counsel 01/26	\$ 1,007.50
Rizzetta & Company, Inc.	100245	INV0000106707	Accounting Services 02/26	\$ 3,283.33
Sarah E. Hartz	021726-4	SH020226	Board of Supervisors Meeting 02/02/26	\$ 200.00
Total Landscape Care, Inc.	100247	18604	Yearly Remote Access NLP 01/26	\$ 1,679.00
Total Landscape Care, Inc.	100246	18606	Irrigation Repairs 12/25	\$ 474.48
Total Landscape Care, Inc.	100246	18607	Irrigation Installation 12/25	\$ 424.24
Total Landscape Care, Inc.	100246	18608	Irrigation Repairs - Maxi Jet Stakes 12/25	\$ 487.08
Total Landscape Care, Inc.	100246	18609	Irrigation Repairs 12/25	\$ 461.98
Total Landscape Care, Inc.	100246	18610	Irrigation Repairs 11/25	\$ 1,940.06
Total Landscape Care, Inc.	100254	18629	Irrigation Repairs 01/26	\$ 446.50
Total Landscape Care, Inc.	100254	18633	Irrigation Repairs 01/26	\$ 320.00
Total Landscape Care, Inc.	100254	18634	Irrigation Repairs 01/26	\$ 282.80
Total Landscape Care, Inc.	100254	18636	Irrigation Repairs 01/26	\$ 833.16

University Place Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Total Landscape Care, Inc.	100254	18639	Irrigation Repairs 01/26	\$ 446.50
Total Landscape Care, Inc.	100254	18640	Irrigation Repairs 01/26	\$ 85.50
Total Landscape Care, Inc.	100254	18645	Irrigation Repairs 02/26	\$ 446.50
Total Landscape Care, Inc.	100254	18663	Irrigation Repairs 02/26	\$ 446.50
Total Landscape Care, Inc.	100254	202613	Landscape Maintenance 02/26	\$ 13,283.00
Troy's Tropics, Inc.	100244	IR-d-13496	Deposit: Main Entrance/Guardhouse Landscape 01/26	\$ 2,300.00
Troy's Tropics, Inc.	100244	IR-d-13614	East/Westside Walkways 01/26	\$ 1,900.00
Troy's Tropics, Inc.	100255	L-d-13641	Medians/Sign Areas 02/26	\$ 7,200.00
Troy's Tropics, Inc.	100255	L-d-13642	Perimeter 02/26	\$ 2,900.00
Troy's Tropics, Inc.	100244	LS-d-13493	Main Entrance/Guardhouse Landscape 01/26	\$ 32,000.00
Troy's Tropics, Inc.	100244	LS-d-13495	East/Westside Wakways Landscape 01/26	\$ 30,000.00
Universal Access, LLC	100249	AAAI3618	Tex Wave Subscription 01/26	\$ 3,875.00
Valley National Bank	022626-1	CC013126-734	Credit Card Expenses 01/26	\$ 2,312.07

University Place Community Development District

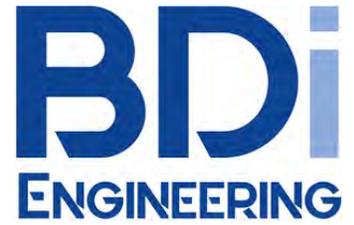
Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Water Equipment Technologies of Southwest Florida LLC	100248	27749	Pump Repair 01/26	<u>\$ 4,614.06</u>
Total				<u>\$ 121,817.60</u>

Brlitic Dvorak Inc

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



INVOICE

BILL TO
University Place CDD
c/o Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 2288
DATE 01/30/2026
TERMS Net 30
DUE DATE 03/01/2026

PROJECT NAME
University Place CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[January 20 - January 30]	2:30	210.00	525.00
Senior Inspector	[January 26]	1:00	120.00	120.00

BALANCE DUE \$645.00



**UNIVERSITY PLACE CDD
January 2026**

<u>CDD Activities</u>	<u>WEEK(S)</u>	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
Rizetta Coordination and General Administration Includes engineer's reports, board meeting meeting attendance, invoicing, calls and emails with board and district manager.	1/26	0.50	\$210	R. Dvorak	\$105.00
Miscellaneous Tasks - SWFWMD O&M transfer form for ERP permit. Calls w/Denise and Andy, plat and plan review for sidewalk ownership.	1/19 -1/26	2.00	\$210	R. Dvorak	\$420.00
		0.00	\$180	J. Whited	\$0.00
		1.00	\$120	K. Wagner	\$120.00
Ownership Map - (will finalize when Andy completes title search and research by the county.)		0.00	\$210	R. Dvorak	\$0.00
		0.00	\$180	J. Whited	\$0.00
Sea Island Wetland Assessment -		0.00	\$210	R. Dvorak	\$0.00
		0.00	\$120	K. Wagner	\$0.00
Perimeter Fence Repair -		0.00	\$210	R. Dvorak	\$0.00
		0.00	\$180	J. Whited	\$0.00
		<u>0.00</u>	\$120	K. Wagner	<u>\$0.00</u>
INVOICE TOTAL		3.50			\$645.00

UNIVERSITY PLACE CDD

Meeting Date: February 2, 2026 Regular Meeting

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid
Denise Broyhill	<input checked="" type="checkbox"/>
David Meyers	<input checked="" type="checkbox"/>
Frank Ingrassia	<input checked="" type="checkbox"/>
Elisabeth Pygott	<input checked="" type="checkbox"/>
Sarah Hartz	<input checked="" type="checkbox"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	4:30
Meeting End Time:	5:09
Total Meeting Time:	

Time Over _____ (3) Hours:

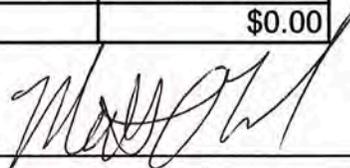
Total at \$175 per Hour: \$0.00

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____



UNIVERSITY PLACE CDD

Meeting Date: February 11, 2026 Workshop Meeting

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid
Denise Broyhill	✓
David Meyers	✓
Frank Ingrassia	✓
Elisabeth Pygott	✓
Sarah Hartz	

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	4:30
Meeting End Time:	5:45
Total Meeting Time:	

Time Over _____ (3) Hours:	
------------------------------	--

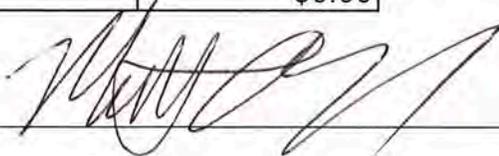
Total at \$175 per Hour:	\$0.00
--------------------------	--------

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____



UNIVERSITY PLACE COMMUNITY DEVELOPMENT DISTRICT

District Office – Riverview Fl, 813-533-2950

Mailing Address – 3434 Colwell Avenue Suite 200, Tampa, Florida 33614

universityplacecdd.org

Check Request

Amount: 427.99

Project Name: CDD Printer Reimbursement

Date: 02/04/26

To: Denise Broyhill

Address: 8107 Spring Marsh Drive
University Park, FL 34201

Requested By:

Manager Approval: *Matt O'Nolan*

Special Instructions: Mail to above address

UNIVERSITY PLACE COMMUNITY DEVELOPMENT DISTRICT

District Office – Riverview Fl, 813-533-2950

Mailing Address – 3434 Colwell Avenue Suite 200, Tampa, Florida 33614

universityplacecdd.org

Check Request

Amount: \$27.99

Project Name: Entry Sign Reimbursement

Date: 01/16/26

To: Elisabeth Pygott

Address: 8012 Spring Marsh Drive
University Park, FL 34201

Requested By: Matt O'Nolan

Manager Approval: *Matt O'Nolan*

Special Instructions:

Walgreens

#02083 3155 UNIVERSITY PKWY
SARASOTA, FL 34243
941-351-9290

206 6085 0071 11/16/2025 3:38 PM

INTERNET PHOTO 538323 27.99
RETURN VALUE 27.99

TOTAL 27.99
VISA ACCT 9412 27.99
AUTH CODE 04635D
CHANGE .00

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE EARNED AN ADDITIONAL
WALGREENS CASH REWARDS BY USING YOUR
MYWALGREENS MEMBERSHIP TODAY.
RESTRICTIONS APPLY, FOR TERMS AND
CONDITIONS, VISIT MYWALGREENS.COM.

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OR GO TO MYWALGREENS.COM. ENROLLING IS
QUICK, EASY AND FREE! REDEEM WALGREENS
CASH REWARDS OFF FUTURE PURCHASES.

RFN# 0208-3716-0851-2511-1603



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\$3,000 cash

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or scan this code with your mobile device



or call toll free

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within 72 hours to take a short
survey about this Walgreens visit

SURVEY#

0208-3716-085

PASSWORD

1251-1160-326

For contest rules, see store or
WWW.WALGREENSLISTENS.COM



Electric Bill Statement

For: Jan 2, 2026 to Feb 2, 2026 (31 days)

Statement Date: Feb 2, 2026

Account Number: 10125-44514

Service Address:

7703 COOPER CREEK BLVD # SIGN
UNIVERSITY PARK, FL 34201

UNIVERSITY PLACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$33.98

TOTAL AMOUNT YOU OWE

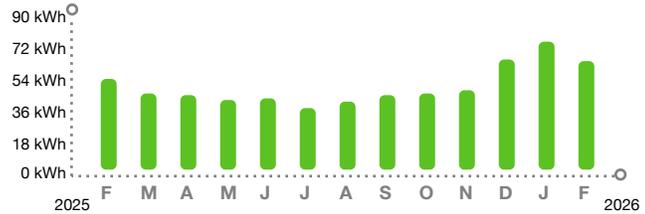
Feb 23, 2026

NEW CHARGES DUE BY



Scan to Pay
or visit
[FPL.com/WaystoPay](https://www.fpl.com/WaystoPay)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after April 22, 2026 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	34.54
Payments received	-34.54
Balance before new charges	0.00
<hr/>	
Total new charges	33.98
Total amount you owe	\$33.98

(See page 2 for bill details.)

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



Ways to Pay



/ 27

5201101254451448933000000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

UNIVERSITY PLACE CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

10125-44514	\$33.98	Feb 23, 2026	\$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



BILL DETAILS

Amount of your last bill	34.54
Payment received - Thank you	-34.54
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$10.41
Non-fuel: (\$0.094600 per kWh)	\$6.34
Fuel: (\$0.032020 per kWh)	\$2.15
Electric service amount	33.10
Gross receipts tax (State tax)	0.85
Taxes and charges	0.85
Regulatory fee (State fee)	0.03
Total new charges	\$33.98
Total amount you owe	\$33.98

METER SUMMARY

Meter reading - Meter AC06096. Next meter reading Mar 3, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	10897		10830		67

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 2, 2026	Jan 2, 2026	Feb 3, 2025
kWh Used	67	79	56
Service days	31	32	32
kWh/day	2	2	2
Amount	\$33.98	\$34.54	\$28.55

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

Cut costs with rebates

Lighting can add up to 25% of your energy use. Switch to LEDs to get \$40 back per fixture and save long-term.

[Check eligibility](#)

Cooler bills ahead

Upgrade to energy efficient HVAC systems and see the savings. Rebates available to offset the cost.

[Claim rebates](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



Electric Bill Statement

For: Jan 2, 2026 to Feb 2, 2026 (31 days)

Statement Date: Feb 2, 2026

Account Number: 23503-29302

Service Address:

8133 COATES ROW PL # PMP 4
BRADENTON, FL 34201

UNIVERSITY PLACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$1,278.39

TOTAL AMOUNT YOU OWE

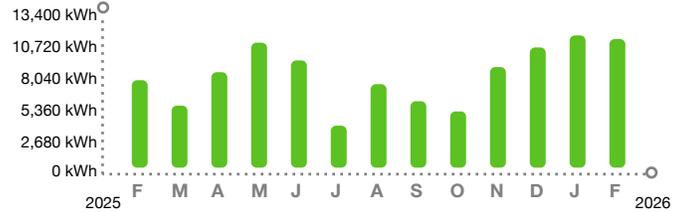
Feb 23, 2026

NEW CHARGES DUE BY



Scan to Pay
or visit
[FPL.com/WaystoPay](https://www.fpl.com/WaystoPay)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after April 22, 2026 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	1,315.59
Payments received	-1,315.59
Balance before new charges	0.00
Total new charges	1,278.39
Total amount you owe	\$1,278.39

(See page 2 for bill details.)

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



Ways to Pay



/ 27

5201235032930249387210000

UNIVERSITY PLACE CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

23503-29302

ACCOUNT NUMBER

\$1,278.39

TOTAL AMOUNT YOU OWE

Feb 23, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



BILL DETAILS

Amount of your last bill	1,315.59
Payment received - Thank you	-1,315.59
Balance before new charges	\$0.00
New Charges	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$33.71
Non-fuel: (\$0.031110 per kWh)	\$367.54
Fuel: (\$0.032010 per kWh)	\$378.17
Demand: (\$15.03 per KW)	\$465.93
Electric service amount	1,245.35
Gross receipts tax (State tax)	31.96
Taxes and charges	31.96
Regulatory fee (State fee)	1.08
Total new charges	\$1,278.39
Total amount you owe	\$1,278.39

METER SUMMARY

Meter reading - Meter KJL2048. Next meter reading Mar 3, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	75553		63739		11814
Demand KW	31.35				31

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 2, 2026	Jan 2, 2026	Feb 3, 2025
kWh Used	11814	12150	8038
Service days	31	32	32
kWh/day	381	379	251
Amount	\$1,278.39	\$1,315.59	\$934.33

KEEP IN MIND

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Electric Bill Statement

For: Jan 2, 2026 to Feb 2, 2026 (31 days)

Statement Date: Feb 2, 2026

Account Number: 28184-53512

Service Address:

7795 HONORE AVE # PMP 1
SARASOTA, FL 34243

UNIVERSITY PLACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$288.83

TOTAL AMOUNT YOU OWE

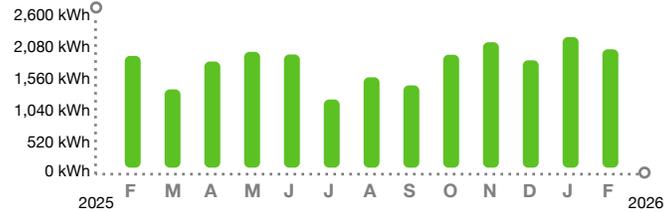
Feb 23, 2026

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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	317.17
Payments received	-317.17
Balance before new charges	0.00
<hr/>	
Total new charges	288.83
Total amount you owe	\$288.83

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 22, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service: 1-800-375-2434
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28184-53512
ACCOUNT NUMBER

\$288.83
TOTAL AMOUNT YOU OWE

Feb 23, 2026
NEW CHARGES DUE BY

\$ _____
AMOUNT ENCLOSED



BILL DETAILS

Amount of your last bill	317.17
Payment received - Thank you	-317.17
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$199.61
Fuel: (\$0.032020 per kWh)	\$67.56
Electric service amount	281.37
Gross receipts tax (State tax)	7.22
Taxes and charges	7.22
Regulatory fee (State fee)	0.24
Total new charges	\$288.83
Total amount you owe	\$288.83

METER SUMMARY

Meter reading - Meter KN46375. Next meter reading Mar 3, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	45454		43344		2110

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 2, 2026	Jan 2, 2026	Feb 3, 2025
kWh Used	2110	2328	1993
Service days	31	32	32
kWh/day	68	72	62
Amount	\$288.83	\$317.17	\$265.43

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Electric Bill Statement

For: Jan 2, 2026 to Feb 2, 2026 (31 days)

Statement Date: Feb 2, 2026

Account Number: 28666-94512

Service Address:

7900 CHARLESTON ST # GATE HSE
BRADENTON, FL 34201

UNIVERSITY PLACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$129.99

TOTAL AMOUNT YOU OWE

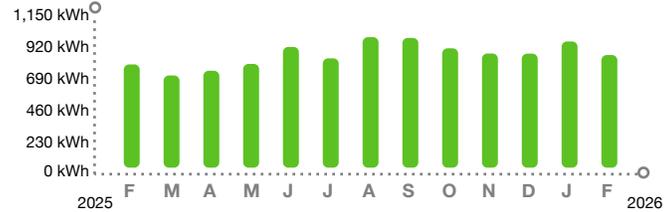
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ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after April 22, 2026 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	143.90
Payments received	-143.90
Balance before new charges	0.00
<hr/>	
Total new charges	129.99
Total amount you owe	\$129.99

(See page 2 for bill details.)

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

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28666-94512
ACCOUNT NUMBER

\$129.99
TOTAL AMOUNT YOU OWE

Feb 23, 2026
NEW CHARGES DUE BY

\$ _____
AMOUNT ENCLOSED



BILL DETAILS

Amount of your last bill	143.90
Payment received - Thank you	-143.90
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$84.00
Fuel: (\$0.032020 per kWh)	\$28.43
Electric service amount	126.63
Gross receipts tax (State tax)	3.25
Taxes and charges	3.25
Regulatory fee (State fee)	0.11
Total new charges	\$129.99
Total amount you owe	\$129.99

METER SUMMARY

Meter reading - Meter AC06099. Next meter reading Mar 3, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	59810		58922		888

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 2, 2026	Jan 2, 2026	Feb 3, 2025
kWh Used	888	995	814
Service days	31	32	32
kWh/day	29	31	25
Amount	\$129.99	\$143.90	\$116.23

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Electric Bill Statement

For: Jan 2, 2026 to Feb 2, 2026 (31 days)

Statement Date: Feb 2, 2026

Account Number: 53322-87308

Service Address:

8005 PLANTERS KNOLL TER # LFT STA
BRADENTON, FL 34201

UNIVERSITY PLACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$791.61

TOTAL AMOUNT YOU OWE

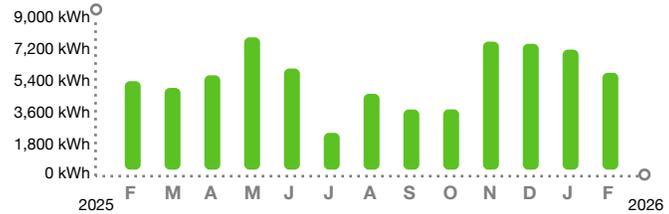
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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	977.46
Payments received	-977.46
Balance before new charges	0.00
<hr/>	
Total new charges	791.61
Total amount you owe	\$791.61

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 22, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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53322-87308
ACCOUNT NUMBER

\$791.61
TOTAL AMOUNT YOU OWE

Feb 23, 2026
NEW CHARGES DUE BY

\$ _____
AMOUNT ENCLOSED



BILL DETAILS

Amount of your last bill	977.46
Payment received - Thank you	-977.46
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$565.53
Fuel: (\$0.032020 per kWh)	\$191.42
Electric service amount	771.15
Gross receipts tax (State tax)	19.79
Taxes and charges	19.79
Regulatory fee (State fee)	0.67
Total new charges	\$791.61
Total amount you owe	\$791.61

METER SUMMARY

Meter reading - Meter KJ15250. Next meter reading Mar 3, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	59191		53213		5978

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 2, 2026	Jan 2, 2026	Feb 3, 2025
kWh Used	5978	7408	5461
Service days	31	32	32
kWh/day	192	231	170
Amount	\$791.61	\$977.46	\$704.31

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Electric Bill Statement

For: Jan 2, 2026 to Feb 2, 2026 (31 days)

Statement Date: Feb 2, 2026

Account Number: 61184-59301

Service Address:

7437 SEA ISLAND LN # PMP 6
BRADENTON, FL 34201

UNIVERSITY PLACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$883.63

TOTAL AMOUNT YOU OWE

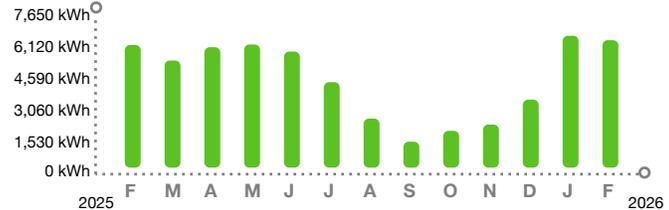
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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	913.77
Payments received	-913.77
Balance before new charges	0.00
<hr/>	
Total new charges	883.63
Total amount you owe	\$883.63

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 22, 2026 is considered LATE; a late payment charge of 1% will apply.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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61184-59301
ACCOUNT NUMBER

\$883.63
TOTAL AMOUNT YOU OWE

Feb 23, 2026
NEW CHARGES DUE BY

\$ _____
AMOUNT ENCLOSED



BILL DETAILS

Amount of your last bill	913.77
Payment received - Thank you	-913.77
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$632.50
Fuel: (\$0.032020 per kWh)	\$214.09
Electric service amount	860.79
Gross receipts tax (State tax)	22.09
Taxes and charges	22.09
Regulatory fee (State fee)	0.75
Total new charges	\$883.63
Total amount you owe	\$883.63

METER SUMMARY

Meter reading - Meter KJ15248. Next meter reading Mar 3, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	27553		20867		6686

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 2, 2026	Jan 2, 2026	Feb 3, 2025
kWh Used	6686	6918	6435
Service days	31	32	32
kWh/day	215	216	201
Amount	\$883.63	\$913.77	\$827.57

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Electric Bill Statement

For: Jan 2, 2026 to Feb 2, 2026 (31 days)

Statement Date: Feb 2, 2026

Account Number: 80884-58453

Service Address:

7607 SEVEN OAKS DR # LGTS
BRADENTON, FL 34201

UNIVERSITY PLACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$84.89

TOTAL AMOUNT YOU OWE

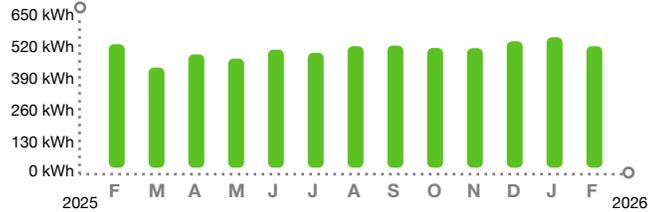
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ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after April 22, 2026 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	90.10
Payments received	-90.10
Balance before new charges	0.00
Total new charges	84.89
Total amount you owe	\$84.89

(See page 2 for bill details.)

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

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80884-58453

ACCOUNT NUMBER

\$84.89

TOTAL AMOUNT YOU OWE

Feb 23, 2026

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



BILL DETAILS

Amount of your last bill	90.10
Payment received - Thank you	-90.10
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$51.18
Fuel: (\$0.032020 per kWh)	\$17.32
Electric service amount	82.70
Gross receipts tax (State tax)	2.12
Taxes and charges	2.12
Regulatory fee (State fee)	0.07
Total new charges	\$84.89
Total amount you owe	\$84.89

METER SUMMARY

Meter reading - Meter AC06065. Next meter reading Mar 3, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	87432		86891		541

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 2, 2026	Jan 2, 2026	Feb 3, 2025
kWh Used	541	581	550
Service days	31	32	32
kWh/day	17	18	17
Amount	\$84.89	\$90.10	\$82.82

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Electric Bill Statement

For: Jan 2, 2026 to Feb 2, 2026 (31 days)

Statement Date: Feb 2, 2026

Account Number: 85676-20409

Service Address:

7795 HONORE AVE # PMP 2
SARASOTA, FL 34243

UNIVERSITY PLACE CDD,
Here's what you owe for this billing period.

CURRENT BILL

\$228.90

TOTAL AMOUNT YOU OWE

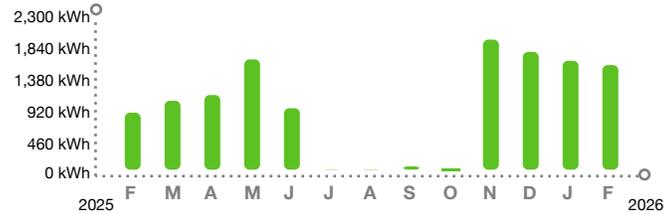
Feb 23, 2026

NEW CHARGES DUE BY



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ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	237.75
Payments received	-237.75
Balance before new charges	0.00
<hr/>	
Total new charges	228.90
Total amount you owe	\$228.90

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 22, 2026 is considered LATE; a late payment charge of 1% will apply.

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Ways to Pay



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85676-20409
ACCOUNT NUMBER

\$228.90
TOTAL AMOUNT YOU OWE

Feb 23, 2026
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



BILL DETAILS

Amount of your last bill	237.75
Payment received - Thank you	-237.75
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$155.99
Fuel: (\$0.032020 per kWh)	\$52.80
Electric service amount	222.99
Gross receipts tax (State tax)	5.72
Taxes and charges	5.72
Regulatory fee (State fee)	0.19
Total new charges	\$228.90
Total amount you owe	\$228.90

METER SUMMARY

Meter reading - Meter KN46373. Next meter reading Mar 3, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	21966		20317		1649

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Feb 2, 2026	Jan 2, 2026	Feb 3, 2025
kWh Used	1649	1717	899
Service days	31	32	32
kWh/day	53	53	28
Amount	\$228.90	\$237.75	\$126.97

KEEP IN MIND

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When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

UNIVERSITY PLACE CDD

Meeting Date: January 14, 2025 Workshop Meeting

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid
Denise Broyhill	<input checked="" type="checkbox"/>
David Meyers	<input type="checkbox"/>
Frank Ingrassia	<input checked="" type="checkbox"/> **
Elisabeth Pygott	<input checked="" type="checkbox"/>
Sarah Hartz	<input checked="" type="checkbox"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	4:35
Meeting End Time:	5:30
Total Meeting Time:	

Time Over (3) Hours:

Total at \$175 per Hour: \$0.00

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: 

UNIVERSITY PLACE CDD

Meeting Date: December 10, 2025 Workshop Meeting

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid
Denise Broyhill	<input checked="" type="checkbox"/>
David Meyers	<input checked="" type="checkbox"/>
Frank Ingrassia	<input checked="" type="checkbox"/> **
Elisabeth Pygott	<input checked="" type="checkbox"/>
Sarah Hartz	<input checked="" type="checkbox"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	
Meeting End Time:	
Total Meeting Time:	

Time Over _____ (3) Hours:

Total at \$175 per Hour: \$0.00

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____





UNIVERSITY PLACE CDD Account Number:
941-358-5340-100108-5

Billing Date:
Jan 28, 2026

Billing Period:
Jan 28 - Feb 27, 2026



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IMPORTANT MESSAGES

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UNIVERSITY PLACE CDD Account Number:
941-358-5340-100108-5

Billing Date:
Jan 28, 2026

Billing Period:
Jan 28 - Feb 27, 2026

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Bundle

Monthly Charges

01.28-02.27	Business Fiber Internet 1 Gig	\$84.99
	1 Usable Static IP Address	\$20.00
	Frontier Business Voice	\$19.99
Bundle Total		\$124.98

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$132.80 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



Taxes and Fees

Federal USF Recovery Charge	\$4.88
Federal Taxes	\$4.88
FL State Communications Services Tax	\$1.23
County Communications Services Tax	\$0.60
FL State Gross Receipts Tax	\$0.60
Manatee Co VOIP 911 Surcharge	\$0.40
FL Telecommunications Relay Service	\$0.08
FL State Gross Receipts Tax	\$0.03
State Taxes	\$2.94
Taxes and Fees Total	\$7.82

Total current month charges \$132.80

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UNIVERSITY PLACE CDD Account Number:
941-359-0004-111611-5

Billing Date:
Jan 13, 2026
Billing Period:
Jan 13 - Feb 12, 2026

Hi ,
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Bill history

Previous balance	\$173.67
Payment received by Jan 13, thank you	-\$173.67

Service summary

	Previous month	Current month
Internet	\$104.99	\$104.99
Phone	\$37.48	\$37.48
Additional Services	\$12.99	\$12.99
Taxes and Fees	\$18.21	↓\$18.04
Total services	\$173.67	\$173.50
Total balance		\$173.50

Total balance
\$173.50
due
Feb 06

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

6790 0107 DY RP 13 01142026 NNNNNNNY 01 999652

UNIVERSITY PLACE CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

Total balance
\$173.50

Due by
Feb 06

Account number
941-359-0004-111611-5

Amount enclosed
\$

Mail payment to:
FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

6860009413590004111611000000000000000173505



UNIVERSITY PLACE CDD Account Number:
941-359-0004-111611-5

Billing Date:
Jan 13, 2026

Billing Period:
Jan 13 - Feb 12, 2026

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UNIVERSITY PLACE CDD Account Number:
941-359-0004-111611-5

Billing Date:
Jan 13, 2026

Billing Period:
Jan 13 - Feb 12, 2026

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Internet		
Monthly Charges		
01.13-02.12	Business Fiber Internet 500	\$94.99
	Valued Customer Fiber 1 Gig Upgrade	\$0.00
	FiberOptic Internet	\$10.00
Internet Total		\$104.99

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$54.61 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



Phone		
Monthly Charges		
01.13-02.12	Carrier Cost Recovery Surcharge	\$13.99
	Federal Primary Carrier Single Line Charge	\$9.99
	Frontier Roadwork Recovery Surcharge	\$4.50
	Federal Subscriber Line Charge - Bus	\$6.50
	Access Recovery Charge-Business	\$2.50
Phone Total		\$37.48

Additional Services		
Monthly Charges		
01.13-02.12	Secure Pro	\$12.99
Additional Services Total		\$12.99

Taxes and Fees		
	FCA Long Distance - Federal USF Surcharge	\$9.02
	Federal USF Recovery Charge	\$3.38
	Federal Excise Tax	\$0.42
Federal Taxes		\$12.82
	FL State Communications Services Tax	\$2.46
	County Communications Services Tax	\$1.22
	FL State Sales Tax	\$0.78
	FL State Gross Receipts Tax	\$0.57
	County Sales Tax	\$0.13
	FL State Gross Receipts Tax	\$0.06
State Taxes		\$5.22
Taxes and Fees Total		\$18.04

Total current month charges \$173.50



UNIVERSITY PLACE CDD Account Number:
941-359-0009-111611-5

Billing Date:
Jan 19, 2026
Billing Period:
Jan 19 - Feb 18, 2026

Hi UNIVERSITY PLACE CDD,

Simplify your payments! Enroll in Auto Pay today to avoid missed payments and service interruptions.



Bill history

Previous balance	\$296.02
Payment received by Jan 19, thank you	-\$296.02

Service summary

	Previous month	Current month
Bundle	\$265.46	\$265.46
Taxes and Fees	\$30.56	↓\$30.34
Total services	\$296.02	\$295.80

Total balance **\$295.80**

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

6790 0107 DY RP 19 01212026 NYNNNNNY 01 999686

UNIVERSITY PLACE CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

Total balance
\$295.80

Due by
Feb 12

Account number
941-359-0009-111611-5

Amount enclosed
\$

Mail payment to:
FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

036008941359000911161100000000000000295805



UNIVERSITY PLACE CDD Account Number:
941-359-0009-111611-5

Billing Date:
Jan 19, 2026
Billing Period:
Jan 19 - Feb 18, 2026



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UNIVERSITY PLACE CDD Account Number:
941-359-0009-111611-5

Billing Date:
Jan 19, 2026

Billing Period:
Jan 19 - Feb 18, 2026

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Bundle

Monthly Charges

01.19-02.18	FiberOptic Internet for Business 25/25	\$140.98
	Solutions Bundle Discount	-\$22.00
	Solutions Bundle Line	\$109.00
	Carrier Cost Recovery Surcharge	\$13.99
	Federal Primary Carrier Single Line Charge	\$9.99
	Frontier Roadwork Recovery Surcharge	\$4.50
	Federal Subscriber Line Charge - Bus	\$6.50
	Access Recovery Charge-Business	\$2.50
Bundle Total		\$265.46

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$154.82 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$12.78
Federal USF Recovery Charge	\$3.38
Federal Excise Tax	\$0.42
Federal Taxes	\$16.58
FL State Communications Services Tax	\$6.93
County Communications Services Tax	\$3.43
FL State Gross Receipts Tax	\$2.72
Manatee Co 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.20
FL Telecommunications Relay Service	\$0.08
State Taxes	\$13.76
Taxes and Fees Total	\$30.34

Total current month charges \$295.80



UNIVERSITY PLACE CDD Account Number:
941-359-3304-013124-5

Billing Date:
Feb 02, 2026
Billing Period:
Feb 02 - Mar 01, 2026

Hi UNIVERSITY PLACE CDD,

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

Total balance
\$104.99
due
Feb 26

Bill history

Previous balance	\$104.99
Payment received by Feb 02, thank you	-\$104.99

Service summary

	Previous month	Current month
Internet	\$104.99	\$104.99
Total services	\$104.99	\$104.99
Total balance		\$104.99

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Eagan, MN 55121-2879

6790 0107 DY RP 02 02032026 NNNNNNNY 01 999425

UNIVERSITY PLACE CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

Total balance
\$104.99

Due by
Feb 26

Account number
941-359-3304-013124-5

Amount enclosed
\$ _____

Mail payment to:
FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

9940029413593304013124000000000000000104995



UNIVERSITY PLACE CDD Account Number:
941-359-3304-013124-5

Billing Date:
Feb 02, 2026
Billing Period:
Feb 02 - Mar 01, 2026



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Billing Date:
Feb 02, 2026

Billing Period:
Feb 02 - Mar 01, 2026

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Internet

Monthly Charges

02.02-03.01	Business Fiber Internet 500	\$79.99
	1 Usable Static IP Address	\$25.00

Internet Total **\$104.99**

Total current month charges **\$104.99**

**LET FRONTIER
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TECH SUPPORT**

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UNIVERSITY PLACE CDD Account Number:
941-359-0004-111611-5

Billing Date:
Feb 13, 2026
 Billing Period:
Feb 13 - Mar 12, 2026

Hi UNIVERSITY PLACE CDD,

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

Total balance
\$363.60
 Please pay past due immediately

Bill history

Previous balance	\$173.50
Payment not received by Feb 13	\$0.00
Prior bill period balance	\$173.50
Please pay past due immediately	\$173.50

Service summary

	Previous month	Current month
Internet	\$104.99	\$104.99
Phone	\$37.48	\$37.48
Additional Services	\$12.99	\$12.99
One-Time Charges		\$16.60
Taxes and Fees	\$18.04	\$18.04
Total services	\$173.50	\$190.10

Total balance **\$363.60**

\$190.10 due Mar 09

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6790 0107 DY RP 13 02132026 NNNNNNNY 01 999671

UNIVERSITY PLACE CDD
 PO BOX 32414
 CHARLOTTE NC 28232-2414

Total balance
\$363.60

Due by
 Mar 09

Account number
 941-359-0004-111611-5

Amount enclosed
 \$ _____

Mail payment to:
 FRONTIER
 PO BOX 740407
 CINCINNATI, OH 45274-0407

386006941359000411161100000173500000363605



UNIVERSITY PLACE CDD Account Number:
941-359-0004-111611-5

Billing Date:
Feb 13, 2026

Billing Period:
Feb 13 - Mar 12, 2026



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Internet		
Monthly Charges		
02.13-03.12	Business Fiber Internet 500	\$94.99
	Valued Customer Fiber 1 Gig Upgrade	\$0.00
	FiberOptic Internet	\$10.00
Internet Total		\$104.99

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$125.82 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Phone		
Monthly Charges		
02.13-03.12	Carrier Cost Recovery Surcharge	\$13.99
	Federal Primary Carrier Single Line Charge	\$9.99
	Frontier Roadwork Recovery Surcharge	\$4.50
	Federal Subscriber Line Charge - Bus	\$6.50
	Access Recovery Charge-Business	\$2.50
Phone Total		\$37.48

Avoid account suspension by paying your past-due balance immediately. Log in to frontier.com or use the MyFrontier app for latest balances and due dates.

Additional Services		
Monthly Charges		
02.13-03.12	Secure Pro	\$12.99
Additional Services Total		\$12.99

One-Time Charges		
	Late Payment Fee	\$16.60
One-Time Charges Total		\$16.60

Taxes and Fees		
	FCA Long Distance - Federal USF Surcharge	\$9.02
	Federal USF Recovery Charge	\$3.38
	Federal Excise Tax	\$0.42
Federal Taxes		\$12.82
	FL State Communications Services Tax	\$2.46
	County Communications Services Tax	\$1.22
	FL State Sales Tax	\$0.78
	FL State Gross Receipts Tax	\$0.57
	County Sales Tax	\$0.13
	FL State Gross Receipts Tax	\$0.06
State Taxes		\$5.22
Taxes and Fees Total		\$18.04

Total current month charges **\$190.10**





UNIVERSITY PLACE CDD Account Number:
941-359-0009-111611-5

Billing Date:
Feb 19, 2026
 Billing Period:
Feb 19 - Mar 18, 2026

Hi UNIVERSITY PLACE CDD,

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

Total balance
\$610.04
 Please pay past due immediately



Bill history

Previous balance	\$295.80
Payment not received by Feb 19	\$0.00
Prior bill period balance	\$295.80
Please pay past due immediately	\$295.80

Service summary

	Previous month	Current month
Bundle	\$265.46	\$265.46
One-Time Charges		\$18.44
Taxes and Fees	\$30.34	\$30.34
Total services	\$295.80	\$314.24
Total balance		\$610.04

\$314.24 due Mar 15

Frontier has joined Verizon.

Chat with us to ask about unlocking business savings.

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

6790 0107 DY RP 19 02202026 NNNNNNNY 01 999697

UNIVERSITY PLACE CDD
 PO BOX 32414
 CHARLOTTE NC 28232-2414

Total balance
\$ 610.04

Due by
 Mar 15

Mail payment to:
 FRONTIER
 PO BOX 740407
 CINCINNATI, OH 45274-0407

Account number
 941-359-0009-111611-5

Amount enclosed
 \$ _____

836088941359000911161100000295800000610045



UNIVERSITY PLACE CDD Account Number:
941-359-0009-111611-5

Billing Date:
Feb 19, 2026

Billing Period:
Feb 19 - Mar 18, 2026



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



Download the MyFrontier® app



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

PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

SERVICE TERMS

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



UNIVERSITY PLACE CDD Account Number:
941-359-0009-111611-5

Billing Date:
Feb 19, 2026

Billing Period:
Feb 19 - Mar 18, 2026

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



Bundle

Monthly Charges

02.19-03.18	FiberOptic Internet for Business 25/25	\$140.98
	Solutions Bundle Discount	-\$22.00
	Solutions Bundle Line	\$109.00
	Carrier Cost Recovery Surcharge	\$13.99
	Federal Primary Carrier Single Line Charge	\$9.99
	Frontier Roadwork Recovery Surcharge	\$4.50
	Federal Subscriber Line Charge - Bus	\$6.50
	Access Recovery Charge-Business	\$2.50
	Bundle Total	\$265.46

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$328.08 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Avoid account suspension by paying your past-due balance immediately. Log in to frontier.com or use the MyFrontier app for latest balances and due dates.



One-Time Charges

	Late Payment Fee	\$18.44
	One-Time Charges Total	\$18.44



Taxes and Fees

	FCA Long Distance - Federal USF Surcharge	\$12.78
	Federal USF Recovery Charge	\$3.38
	Federal Excise Tax	\$0.42
	Federal Taxes	\$16.58
	FL State Communications Services Tax	\$6.93
	County Communications Services Tax	\$3.43
	FL State Gross Receipts Tax	\$2.72
	Manatee Co 911 Surcharge	\$0.40
	FL State Gross Receipts Tax	\$0.20
	FL Telecommunications Relay Service	\$0.08
	State Taxes	\$13.76

	Taxes and Fees Total	\$30.34
--	-----------------------------	----------------

	Total current month charges	\$314.24
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MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities

Call: (941) 792-8811

UNIVERSITY PLACE CDD
7900 CHARLESTON ST

Amount Due	\$135.71
Please Pay By	11-Mar-2026
Account Number	100171141

TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY

Account Summary	
Previous Amount Due	\$43.81
Payments Received	\$0.00
Balance Forward	\$43.81
Contract Charges	\$41.90
Other Charges	\$50.00
Total Amount Due	\$135.71

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 77298591				
Begin Date	Begin Read	End Date	End Read	Period Consumption
01/13	1881	02/09	1881	0 kgal

Important Information

- Due to dry conditions, the Southwest Florida Water Management District has declared a Severe Water Shortage. All Manatee County residents using county water, private wells, or surface water (ponds, etc.) must follow a one-day-per-week watering schedule. For more information and details regarding the restrictions, please visit www.mymanatee.org/waterrestrictions

Charge Details	Service Period 01/13 - 02/09 (28 Days)	
Commercial Water Service (Meter # 77298591) (01/13 - 02/09)		
Water Base Rate	1 month(s) x \$12.38	\$12.38
Sewer Commercial Service (01/13 - 02/09)		
Sewer Base Rate	1 month(s) x \$29.52	\$29.52
Other Charges		
Test backflow prevention device		\$50.00
Total New Charges		\$91.90
Past Due Amount		\$43.81
Total Amount Due		\$135.71

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **ACVJA7ED**



Scan QR code to access our CSS Portal

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	7900 CHARLESTON ST
	ACCOUNT NUMBER	100171141
	BILLING DATE	18-Feb-2026
	DUE DATE	11-Mar-2026
	TOTAL AMOUNT DUE	\$135.71

CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)

AMOUNT PAID

ADDRESSEE: **MAKE CHECKS PAYABLE TO MCUD**

UNIVERSITY PLACE CDD
PO BOX 32414
CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100171141200000135710000000



MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities

Call: (941) 792-8811

UNIVERSITY PLACE CDD
7900 CHARLESTON ST

Amount Due	\$43.81
Please Pay By	11-Feb-2026
Account Number	100171141

Account Summary	
Previous Amount Due	\$47.63
Payments Received	-\$47.63
Balance Forward	\$0.00
Contract Charges	\$43.81
Total Amount Due	\$43.81

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 77298591				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
12/10	1879	01/12	1881	0.2 kgal

Important Information

- In 2024, the drinking water was tested for unregulated contaminants as required by the EPA. The results of this testing is accessible at www.mymanatee.org/UCMR5. Please call 941-746-3020 Ex. 5021 if you would like a paper copy mailed to you.

Charge Details	Service Period 12/10 - 01/12 (34 Days)	
Commercial Water Service (Meter # 77298591) (12/10 - 01/12)		
Water Base Rate	1 month(s) x \$12.38	\$12.38
Commercial Water Usage	0.2 kgal x \$2.97	\$0.59
Sewer Commercial Service (12/10 - 01/12)		
Sewer Base Rate	1 month(s) x \$29.52	\$29.52
Sewer Service	0.2 kgal x \$6.59	\$1.32
Total New Charges		\$43.81
Total Amount Due		\$43.81

View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **ACVJA7ED**



Scan QR code to access our CSS Portal

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	7900 CHARLESTON ST
	ACCOUNT NUMBER	100171141
	BILLING DATE	21-Jan-2026
	DUE DATE	11-Feb-2026
	TOTAL AMOUNT DUE	\$43.81

CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)

AMOUNT PAID

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

UNIVERSITY PLACE CDD
PO BOX 32414
CHARLOTTE, NC 28232

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100171141200000043810000000

INVOICE

Invoice # 6714
Date: 02/03/2026
Due On: 03/03/2026

University Place Community Development District
rizzettacddinvoices@avidbill.com
Tampa, Florida 33614

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$1,085.00	+ \$1,007.50)- (\$0.00	\$2,092.50

UPCDD

District Counsel Representation

Type	Timekeeper	Date	Notes	Quantity	Rate	Total
Service	DPL	01/08/2026	Revise Troy's Tropice landscaping contract due to updated information.	0.50	\$310.00	\$155.00
Service	AHC	01/08/2026	Review redlines to Troy's Tropics agreement and provide response.	0.25	\$310.00	\$77.50
Service	AHC	01/19/2026	Review and reply to e-mail from Chair re: roadway and irrigation questions.	0.25	\$310.00	\$77.50
Service	AHC	01/22/2026	Review and reply to e-mail re: landscape maintenance issues with HOA.	0.25	\$310.00	\$77.50
Service	AHC	01/26/2026	Prepare for and attend Teams meeting with Chair and District Engineer to discuss landscape maintenance issues. Initial review of agenda package for February CDD meeting.	1.00	\$310.00	\$310.00
Service	AHC	01/30/2026	Continued review of agenda package and prepare for February CDD meeting.	1.00	\$310.00	\$310.00

Subtotal \$1,007.50

Total \$1,007.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6636	02/05/2026	\$1,085.00	\$0.00	\$1,085.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6714	03/03/2026	\$1,007.50	\$0.00	\$1,007.50

Outstanding Balance **\$2,092.50**

Total Amount Outstanding **\$2,092.50**

Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.

For any inquiries, please contact us at 941-306-4730. Payment is due 30 days from receipt of this invoice. Thank you.

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
2/2/2026	INV0000106707

Bill To:

University Place CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00734

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,233.33	\$1,233.33
Administrative Services	1.00	\$271.33	\$271.33
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections Services	1.00	\$231.25	\$231.25
Management Services	1.00	\$1,347.42	\$1,347.42
Website Compliance & Management	1.00	\$100.00	\$100.00
Subtotal			\$3,283.33
Total			\$3,283.33

Total Landscape Care, Inc.

3905 65th St. E.
 Bradenton, FL 34208

Voice: 941-752-6388
 Fax:

INVOICE

Invoice Number: 18604
 Invoice Date: Jan 27, 2026
 Page: 1

Duplicate

Bill To:
University Place CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Ship to:
Matt O'Nolan 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Customer ID	Customer PO / Work Order	Payment Terms	
UPCDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		2/26/26

Quantity	Item	Description	Unit Price	Amount
		2026 Yearly Remote Access for the Air NLP.		
1.00		University Place - Coates Row	419.75	419.75
1.00		University Place - Sea Isles	419.75	419.75
1.00		University Place - Charleston	419.75	419.75
1.00		University Place - Tabby Stone	419.75	419.75

Subtotal	1,679.00
Sales Tax	
Total Invoice Amount	1,679.00
Payment/Credit Applied	
TOTAL	1,679.00

Check/Credit Memo No:

Total Landscape Care, Inc.

3905 65th St. E.
 Bradenton, FL 34208

Voice: 941-752-6388
 Fax:

INVOICE

Invoice Number: 18606
 Invoice Date: Dec 19, 2025
 Page: 1

Duplicate

Bill To:
University Place CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Ship to:
Matt O'Nolan 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Customer ID	Customer PO / Work Order	Payment Terms	
UPCDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		1/18/26

Quantity	Item	Description	Unit Price	Amount
		Install irrigation for new plants in common area on Honore along 7606 Alston Ct.		
16.00	050 FLEX PIPE	1/2" Flex Pipe	1.00	16.00
2.00	050 SLIP TEE	slip tee 1/2"	1.00	2.00
2.00	050 MALE ADAPTER	1/2" Male Adapter	1.00	2.00
4.00	050 COUPLING	Coupling 1/2"	1.00	4.00
30.00	MJ STAKE	maxi jet stake assembly	1.25	37.50
30.00	MJ NOZ	MJ Spray Nozzle	0.50	15.00
100.00	075 POLY PIPE	3/4" Poly Pipe for Maxi Jet	0.35	35.00
2.00	075 NETAFIM BARB TEE	3/4" Netafim thread x barb x barb tee	1.49	2.98
6.00	LABOR-INSTALL	at \$60.00 per hour for irrigation installation	60.00	360.00

Subtotal	474.48
Sales Tax	
Total Invoice Amount	474.48
Payment/Credit Applied	
TOTAL	474.48

Check/Credit Memo No:

Total Landscape Care, Inc.

3905 65th St. E.
 Bradenton, FL 34208

Voice: 941-752-6388
 Fax:

INVOICE

Invoice Number: 18607
 Invoice Date: Dec 18, 2025
 Page: 1

Duplicate

Bill To:
University Place CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Ship to:
Matt O'Nolan 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Customer ID	Customer PO / Work Order	Payment Terms	
UPCDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		1/17/26

Quantity	Item	Description	Unit Price	Amount
		Install Irrigation for new landscape in the common area along cooper creek behind 7728 Drayton Circle		
25.00	075 FLEX PIPE	3/4" Flex Pipe	1.50	37.50
2.00	075 SLIP TEE	slip tee 3/4"	1.00	2.00
2.00	075 MALE ADAPTER	3/4" Male Adapter	1.00	2.00
2.00	075 COUPLING	Coupling 3/4"	1.00	2.00
55.00	075 POLY PIPE	3/4" Poly Pipe for Maxi Jet	0.35	19.25
1.00	075 NETAFIM BARB TEE	3/4" Netafim thread x barb x barb tee	1.49	1.49
6.00	LABOR-INSTALL	at \$60.00 per hour for irrigation installation	60.00	360.00

Subtotal	424.24
Sales Tax	
Total Invoice Amount	424.24
Payment/Credit Applied	
TOTAL	424.24

Check/Credit Memo No:

Total Landscape Care, Inc.

3905 65th St. E.
 Bradenton, FL 34208

Voice: 941-752-6388
 Fax:

INVOICE

Invoice Number: 18608
 Invoice Date: Dec 19, 2025
 Page: 1

Duplicate

Bill To:
University Place CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Ship to:
Matt O'Nolan 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Customer ID	Customer PO / Work Order	Payment Terms	
UPCDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		1/18/26

Quantity	Item	Description	Unit Price	Amount
		Install new maxi jet stakes for the new plants in the common area on Honore Ave in front of pond #4.		
14.00	050 FLEX PIPE	1/2" Flex Pipe	1.00	14.00
2.00	050 CAP	Cap 1/2"	1.00	2.00
5.00	075 FLEX PIPE	3/4" Flex Pipe	1.50	7.50
2.00	075 SLIP TEE	slip tee 3/4"	1.00	2.00
2.00	075 MALE ADAPTER	3/4" Male Adapter	1.00	2.00
30.00	MJ STAKE	maxi jet stake assembly	1.25	37.50
30.00	MJ NOZ	MJ Spray Nozzle	0.50	15.00
120.00	075 POLY PIPE	3/4" Poly Pipe for Maxi Jet	0.35	42.00
2.00	075 POLY PIPE COUP	3/4" Poly Pipe Insert Coupling	1.05	2.10
2.00	075 NETAFIM BARB TEE	3/4" Netafim thread x barb x barb tee	1.49	2.98
6.00	LABOR-INSTALL	at \$60.00 per hour for irrigation installation	60.00	360.00

Subtotal	487.08
Sales Tax	
Total Invoice Amount	487.08
Payment/Credit Applied	
TOTAL	487.08

Check/Credit Memo No:

Total Landscape Care, Inc.

3905 65th St. E.
 Bradenton, FL 34208

Voice: 941-752-6388
 Fax:

INVOICE

Invoice Number: 18609
 Invoice Date: Dec 18, 2025
 Page: 1

Duplicate

Bill To:
University Place CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Ship to:
Matt O'Nolan 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Customer ID	Customer PO / Work Order	Payment Terms	
UPCDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		1/17/26

Quantity	Item	Description	Unit Price	Amount
		Install irrigation for new landscape in common area behind 8106 Spring Marsh.		
20.00	075 FLEX PIPE	3/4" Flex Pipe	1.50	30.00
2.00	075 SLIP TEE	slip tee 3/4"	1.00	2.00
2.00	075 MALE ADAPTER	3/4" Male Adapter	1.00	2.00
2.00	075 COUPLING	Coupling 3/4"	1.00	2.00
20.00	MJ STAKE	maxi jet stake assembly	1.25	25.00
20.00	MJ NOZ	MJ Spray Nozzle	0.50	10.00
80.00	075 POLY PIPE	3/4" Poly Pipe for Maxi Jet	0.35	28.00
2.00	075 NETAFIM BARB TEE	3/4" Netafim thread x barb x barb tee	1.49	2.98
6.00	LABOR-INSTALL	at \$60.00 per hour for irrigation installation	60.00	360.00

Subtotal	461.98
Sales Tax	
Total Invoice Amount	461.98
Payment/Credit Applied	
TOTAL	461.98

Check/Credit Memo No:

Total Landscape Care, Inc.

3905 65th St. E.
 Bradenton, FL 34208

Voice: 941-752-6388
 Fax:

INVOICE

Invoice Number: 18610
 Invoice Date: Nov 21, 2025
 Page: 1

Duplicate

Bill To:
University Place CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Ship to:
Matt O'Nolan 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Customer ID	Customer PO / Work Order	Payment Terms	
UPCDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		12/21/25

Quantity	Item	Description	Unit Price	Amount
		Replace Bad / Damaged wire between 7343 - 7331 Meeting Street. This work will be done by Hand Digging area due to rock and tree roots.		
100.00	100 CONDUIT	1" CONDUIT	2.80	280.00
130.00	TUCOR WIRE	Tucor Wire	0.85	110.50
8.00	100 CONDUIT COUPLING	1" CONDUIT COUPLING	0.54	4.32
12.00	DBO	DBO Waterproof Wire Splice	3.50	42.00
2.00	VB 12x17 ICV VALVE B	12" X 17" ICV Box & Cover	28.42	56.84
4.00	100 FLEX PIPE	1" Flex Pipe	1.60	6.40
24.00	LABOR-RPR	at \$60.00 per hour for repairs	60.00	1,440.00

Subtotal	1,940.00
Sales Tax	
Total Invoice Amount	1,940.00
Payment/Credit Applied	
TOTAL	1,940.00

Check/Credit Memo No:

Total Landscape Care, Inc.

3905 65th St. E.
 Bradenton, FL 34208

Voice: 941-752-6388
 Fax:

INVOICE

Invoice Number: 18629
 Invoice Date: Jan 16, 2026
 Page: 1

Duplicate

Bill To:
University Place CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Ship to:
8211 Indigo Ridge

Customer ID	Customer PO / Work Order	Payment Terms	
UPCDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		2/15/26

Quantity	Item	Description	Unit Price	Amount
1.00	LABOR-RPR	Replaced decoder. 01/16/26 : 1 man for 1 hour at \$62.00 per hour for repairs	62.00	62.00
1.00	DECODER TUCOR 4	Tucor 4 station decoder	344.00	344.00
10.00	WIRE SPLICE 3M DBR	3M DBR waterproof wire splice	4.05	40.50

Subtotal	446.50
Sales Tax	
Total Invoice Amount	446.50
Payment/Credit Applied	
TOTAL	446.50

Check/Credit Memo No:

Total Landscape Care, Inc.

3905 65th St. E.
 Bradenton, FL 34208

Voice: 941-752-6388
 Fax:

INVOICE

Invoice Number: 18633
 Invoice Date: Jan 22, 2026
 Page: 1

Duplicate

Bill To:
University Place CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Ship to:
Matt O'Nolan 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Customer ID	Customer PO / Work Order	Payment Terms	
UPCDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		2/21/26

Quantity	Item	Description	Unit Price	Amount
		Extend the existing poly pipe irrigation line eastward by approximately 10 feet to provide coverage for viburnum plantings located at the west side of Meeting Street, directly in front of the black aluminum perimeter fence. Replace all maxi-jets along the poly pipe from the end of the street to the western end of the line. Install two new maxi-jets in the existing openings where units were previously removed. Once installation is complete, place this zone back on the regular irrigation schedule immediately.		
1.00	050 CAP	Cap 1/2"	1.00	1.00
22.00	MJ STAKE	maxi jet stake assembly	1.25	27.50
25.00	MJ NOZ	MJ Spray Nozzle	0.50	12.50
4.50	LABOR-RPR	at \$62.00 per hour for repairs	62.00	279.00

Subtotal	320.00
Sales Tax	
Total Invoice Amount	320.00
Payment/Credit Applied	
TOTAL	320.00

Check/Credit Memo No:

Total Landscape Care, Inc.

3905 65th St. E.
 Bradenton, FL 34208

Voice: 941-752-6388
 Fax:

INVOICE

Invoice Number: 18634
 Invoice Date: Jan 22, 2026
 Page: 1

Duplicate

Bill To:
University Place CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Ship to:
Matt O'Nolan 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Customer ID	Customer PO / Work Order	Payment Terms	
UPCDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		2/21/26

Quantity	Item	Description	Unit Price	Amount
		Add one spray head to cover the last eight feet of hedge #11 at the northwest corner of Seven Oaks and Green Street, ensuring proper irrigation for the eastern end of the hedge.		
25.00	050 PVC	PVC 1/2"	0.30	7.50
6.00	050 FLEX PIPE	1/2" Flex Pipe	1.05	6.30
2.00	050 SLIP TEE	slip tee 1/2"	1.00	2.00
2.00	050 COUPLING	Coupling 1/2"	1.00	2.00
2.00	400 POP UP ROTOR	4" Hunter pop up rotor W/#7 Nozzle (No Check Valve)	23.00	46.00
2.00	075x050 POLY NIPPLE	poly nipple 3/4" x 1/2"	1.00	2.00
3.50	LABOR-RPR	at \$62.00 per hour for repairs	62.00	217.00

Subtotal	282.80
Sales Tax	
Total Invoice Amount	282.80
Payment/Credit Applied	
TOTAL	282.80

Check/Credit Memo No:

Total Landscape Care, Inc.

3905 65th St. E.
 Bradenton, FL 34208

Voice: 941-752-6388
 Fax:

INVOICE

Invoice Number: 18636
 Invoice Date: Jan 26, 2026
 Page: 1

Duplicate

Bill To:
University Place CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Ship to:
Matt O'Nolan 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Customer ID	Customer PO / Work Order	Payment Terms	
UPCDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		2/25/26

Quantity	Item	Description	Unit Price	Amount
		Replace the damaged mainline leak at 8142 Indigo Ridge .		
10.00	100 PVC SCH40	1" PVC SCH 40	0.80	8.00
2.00	100 90 ELBOW	90 Degree Elbow 1"	1.20	2.40
1.00	100 COUPLING	Coupling 1"	1.00	1.00
4.00	150 PVC SCH40	1.5" PVC SCH 40	1.10	4.40
10.00	200 PVC SCH40	2" PVC SCH 40	1.66	16.60
1.00	200 COUPLING	Coupling 2"	2.00	2.00
2.00	200 90 ELBOW	90 Degree Elbow 2" Sch 80	4.50	9.00
2.00	a200 BRASS GATE VALV	2" Brass Gate Valve, 2" Sched 80 Nipple (2)	86.22	172.44
4.00	VB 10" ROUND BOX	10" Round Valve Box Green	27.83	111.32
2.00	200 SLIP TEE	2" SLIP TEE Sch 80	5.00	10.00
8.00	LABOR-RPR	at \$62.00 per hour for repairs	62.00	496.00

Subtotal	833.16
Sales Tax	
Total Invoice Amount	833.16
Payment/Credit Applied	
TOTAL	833.16

Check/Credit Memo No:

Total Landscape Care, Inc.

3905 65th St. E.
 Bradenton, FL 34208

Voice: 941-752-6388
 Fax:

INVOICE

Invoice Number: 18639
 Invoice Date: Jan 29, 2026
 Page: 1

Duplicate

Bill To:
University Place CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Ship to:
7740 Heyward Circle

Customer ID	Customer PO / Work Order	Payment Terms	
UPCDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		2/28/26

Quantity	Item	Description	Unit Price	Amount
1.00	LABOR-RPR	Replaced decoder. 01/29/26 : 1 man for 1 hour at \$62.00 per hour for repairs	62.00	62.00
1.00	DECODER TUCOR 4	Tucor 4 station decoder	344.00	344.00
10.00	WIRE SPLICE 3M DBR	3M DBR waterproof wire splice	4.05	40.50

Subtotal	446.50
Sales Tax	
Total Invoice Amount	446.50
Payment/Credit Applied	
TOTAL	446.50

Check/Credit Memo No:

Total Landscape Care, Inc.

3905 65th St. E.
 Bradenton, FL 34208

Voice: 941-752-6388
 Fax:

INVOICE

Invoice Number: 18640
 Invoice Date: Jan 30, 2026
 Page: 1

Duplicate

Bill To:
University Place CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Ship to:
Matt O'Nolan 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Customer ID	Customer PO / Work Order	Payment Terms	
UPCDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/1/26

Quantity	Item	Description	Unit Price	Amount
4.00	075 FLEX PIPE	Repair a leak in the HOA common area behind the eastern monument at the charleston entry. The break is near a tree and will require more time to dig area.	1.50	6.00
2.00	075 COUPLING	3/4" Flex Pipe	1.00	2.00
1.25	LABOR-RPR	Coupling 3/4" at \$62.00 per hour for repairs	62.00	77.50

Subtotal	85.50
Sales Tax	
Total Invoice Amount	85.50
Payment/Credit Applied	
TOTAL	85.50

Check/Credit Memo No:

Total Landscape Care, Inc.

3905 65th St. E.
 Bradenton, FL 34208

Voice: 941-752-6388
 Fax:

INVOICE

Invoice Number: 18645
 Invoice Date: Feb 6, 2026
 Page: 1

Duplicate

Bill To:
University Place CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Ship to:
7423 Sea Island

Customer ID	Customer PO / Work Order	Payment Terms	
UPCDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/8/26

Quantity	Item	Description	Unit Price	Amount
1.00	LABOR-RPR	Replaced decoder. 02/06/26 : 1 man for 1 hour at \$62.00 per hour for repairs	62.00	62.00
1.00	DECODER TUCOR 4	Tucor 4 station decoder	344.00	344.00
10.00	WIRE SPLICE 3M DBR	3M DBR waterproof wire splice	4.05	40.50

Subtotal	446.50
Sales Tax	
Total Invoice Amount	446.50
Payment/Credit Applied	
TOTAL	446.50

Check/Credit Memo No:

Total Landscape Care, Inc.

3905 65th St. E.
 Bradenton, FL 34208

Voice: 941-752-6388
 Fax:

INVOICE

Invoice Number: 18663
 Invoice Date: Feb 11, 2026
 Page: 1

Duplicate

Bill To:
University Place CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Ship to:
7429 Sea Island

Customer ID	Customer PO / Work Order	Payment Terms	
UPCDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/13/26

Quantity	Item	Description	Unit Price	Amount
1.00	LABOR-RPR	Replaced decoder. 02/11/26 : 1 man for 1 hour at \$62.00 per hour for repairs	62.00	62.00
1.00	DECODER TUCOR 4	Tucor 4 station decoder	344.00	344.00
10.00	WIRE SPLICE 3M DBR	3M DBR waterproof wire splice	4.05	40.50

Subtotal	446.50
Sales Tax	
Total Invoice Amount	446.50
Payment/Credit Applied	
TOTAL	446.50

Check/Credit Memo No:

Total Landscape Care, Inc

3905 65th St E
 Bradenton, FL 34208
 USA

INVOICE

Invoice Number: 202613
 Invoice Date: Feb 1, 2026
 Page: 1

Duplicate

Voice: 941-752-6388
 Fax:

Bill To:
University Place CDD c/o Rizzetta & Company 3434 Colwell Avenue, Suite 200 Tampa, FL 33614

Ship to:
University Place CDD c/o Rizzetta & Company 3434 Colwell Avenue, Suite 200 Tampa, FL 33614

Customer ID	Customer PO	Payment Terms	
UPCDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Open		2/28/26

Quantity	Item	Description	Unit Price	Amount
1.00		Monthly Landscape Maintenance	6,083.00	6,083.00
120.00		Monthly Irrigation Management & Inspections	60.00	7,200.00
		Services: 2/1/2026 - 2/28/2026		

Subtotal	13,283.00
Sales Tax	
Total Invoice Amount	13,283.00
Payment/Credit Applied	
TOTAL	13,283.00

Check/Credit Memo No:



4151 Proctor Road
Sarasota, FL 34233
(941) 923-1246

Date: 01/23/2026
Due: 01/23/2026
Invoice #: IR-d-13496

\$2,300.00 due Jan 23, 2026

Customer: University Place
Bill To: University Place
c/o Rizzetta & Co.
3434 Colwell Ave Ste 200
Tampa, FL 33644
Ship To: 7700 Cooper Creek Blvd
Bradenton, FL 34201

Item	Qty	Card Price	Cash/ACH Price
Customer Deposit Customer Deposit: Estimate#: IR-13496	1	2,369.00	2,300.00
University Place 7700 Cooper Creek Blvd Bradenton, FL 34201			
Main Entrance/ Guardhouse			
	Total	\$2,369.00	\$2,300.00

Thank you for choosing Troy's Tropics! We truly hope you're loving the results! And if something isn't exactly how you envisioned, please reach out—we want the chance to make it perfect.

*If you're happy with the results, we'd be so grateful if you shared your experience in a quick Google review:
<https://g.page/r/CSDudLkEtvPhEAE/review>*

Please read all attached documents for landscape/sod care instructions.

Financing Available click below for details.

<https://financing.app.intuit.com/home?token=Y29tcGFueUlkPTE5MzUxNDU0NDMxMDMzOQ==>

Thanks again for trusting us with your outdoor space—we're excited to keep making it beautiful!



4151 Proctor Road
Sarasota, FL 34233
(941) 923-1246

Date: 01/23/2026
Due: 01/23/2026
Invoice #: IR-d-13614

\$1,900.00 due Jan 23, 2026

Customer: University Place
Bill To: University Place
c/o Rizzetta & Co.
3434 Colwell Ave Ste 200
Tampa, FL 33644
Ship To: 7700 Cooper Creek Blvd
Bradenton, FL 34201

Item	Qty	Card Price	Cash/ACH Price
Customer Deposit Customer Deposit: Estimate#: IR-13614	1	1,957.00	1,900.00

University Place
7700 Cooper Creek Blvd
Bradenton, FL 34201

East/Westside Walkways

Total	\$1,957.00	\$1,900.00
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Thank you for choosing Troy's Tropics! We truly hope you're loving the results! And if something isn't exactly how you envisioned, please reach out—we want the chance to make it perfect.

*If you're happy with the results, we'd be so grateful if you shared your experience in a quick Google review:
<https://g.page/r/CSDudLkEtvPhEAE/review>*

Please read all attached documents for landscape/sod care instructions.

*Financing Available click below for details.
<https://financing.app.intuit.com/home?token=Y29tcGFueUlkPTE5MzUxNDU0NDMxMDMzOQ==>*

Thanks again for trusting us with your outdoor space—we're excited to keep making it beautiful!

Troys Tropics
4151 Proctor Rd
Sarasota, FL 34233
9419231246
landscape@troystropics.com
www.troystropics.com



INVOICE

BILL TO

University Place
c/o Rizzetta & Co.
3434 Colwell Ave Ste 200
Tampa, FL 33644

INVOICE # L-d-13641
DATE 02/05/2026
DUE DATE 02/05/2026
TERMS Due on receipt

JOB START DATE

02/23/26

SALES REP

Daniel English 941-318-2108

PROJECT MANAGER

Daniel English 941-318-2108

ACTIVITY	QTY	RATE	AMOUNT
Customer Deposit Customer Deposit: Estimate#: L-13641 University Place 7700 Cooper Creek Blvd Bradenton, FL 34201 Medians/Sign Areas	1	7,200.00	7,200.00

Thank you for choosing Troy's Tropics! We truly hope you're loving the results! And if something isn't exactly how you envisioned, please reach out—we want the chance to make it perfect.

If you're happy with the results, we'd be so grateful if you shared your experience in a quick Google review:
<https://g.page/r/CSDudLkEtvPhEAE/review>

Please read all attached documents for landscape/sod care instructions.

Financing Available click below for details.
<https://financing.app.intuit.com/home?token=Y29tcGFueUlKPTe5MzUxNDU0NDMxMDMzOQ==>

Thanks again for trusting us with your outdoor space—we're excited to keep making it beautiful!

SUBTOTAL	7,200.00
TAX (0%)	0.00
TOTAL	7,200.00
BALANCE DUE	\$7,200.00

Thank you for your business!

Troys Tropics
4151 Proctor Rd
Sarasota, FL 34233
9419231246
landscape@troystropics.com
www.troystropics.com



INVOICE

BILL TO

University Place
c/o Rizzetta & Co.
3434 Colwell Ave Ste 200
Tampa, FL 33644

INVOICE # L-d-13642
DATE 02/05/2026
DUE DATE 02/05/2026
TERMS Due on receipt

JOB START DATE

02/23/26

SALES REP

Daniel English 941-318-2108

PROJECT MANAGER

Daniel English 941-318-2108

ACTIVITY	QTY	RATE	AMOUNT
Customer Deposit Customer Deposit: Estimate#: L-13642 University Place 7700 Cooper Creek Blvd Bradenton, FL 34201 Perimeter	1	2,900.00	2,900.00

Thank you for choosing Troy's Tropics! We truly hope you're loving the results! And if something isn't exactly how you envisioned, please reach out—we want the chance to make it perfect.

If you're happy with the results, we'd be so grateful if you shared your experience in a quick Google review:
<https://g.page/r/CSDudLkEtvPhEAE/review>

Please read all attached documents for landscape/sod care instructions.

Financing Available click below for details.
<https://financing.app.intuit.com/home?token=Y29tcGFueUlKPTe5MzUxNDU0NDMxMDMzOQ==>

Thanks again for trusting us with your outdoor space—we're excited to keep making it beautiful!

SUBTOTAL	2,900.00
TAX (0%)	0.00
TOTAL	2,900.00
BALANCE DUE	\$2,900.00

Thank you for your business!

Troys Tropics
4151 Proctor Rd
Sarasota, FL 34233
9419231246
landscape@troystropics.com
www.troystropics.com



INVOICE

BILL TO

University Place
c/o Rizzetta & Co.
3434 Colwell Ave Ste 200
Tampa, FL 33644

INVOICE # LS-d-13493
DATE 01/23/2026
DUE DATE 01/23/2026
TERMS Due on receipt

JOB START DATE

02/16/26

SALES REP

Daniel Lucas 941-310-4401

PROJECT MANAGER

Michael Falco 941-726-3467

ACTIVITY	QTY	RATE	AMOUNT
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Customer Deposit

Customer Deposit:
Estimate#: LS-13493

1

32,000.00

32,000.00

University Place
7700 Cooper Creek Blvd
Bradenton, FL 34201

Main Entrance/Guardhouse

Thank you for choosing Troy's Tropics! We truly hope you're loving the results! And if something isn't exactly how you envisioned, please reach out—we want the chance to make it perfect.

If you're happy with the results, we'd be so grateful if you shared your experience in a quick Google review:
<https://g.page/r/CSDudLkEtvPhEAE/review>

Please read all attached documents for landscape/sod care instructions.

Financing Available click below for details.
<https://financing.app.intuit.com/home?token=Y29tcGFueUlKPTe5MzUxNDU0NDMxMDMzOQ==>

Thanks again for trusting us with your outdoor space—we're excited to keep making it beautiful!

SUBTOTAL	32,000.00
TAX (0%)	0.00
TOTAL	32,000.00
BALANCE DUE	\$32,000.00

Thank you for your business!

Troys Tropics
4151 Proctor Rd
Sarasota, FL 34233
9419231246
landscape@troystropics.com
www.troystropics.com



INVOICE

BILL TO

University Place
c/o Rizzetta & Co.
3434 Colwell Ave Ste 200
Tampa, FL 33644

INVOICE # LS-d-13495
DATE 01/23/2026
DUE DATE 01/23/2026
TERMS Due on receipt

JOB START DATE

03/02/26

SALES REP

Daniel Lucas 941-310-4401

PROJECT MANAGER

Michael Falco 941-726-3467

ACTIVITY	QTY	RATE	AMOUNT
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Customer Deposit Customer Deposit: Estimate#: LS-13495	1	30,000.00	30,000.00
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University Place
7700 Cooper Creek Blvd
Bradenton, FL 34201

East/Westside Wakways

Thank you for choosing Troy's Tropics! We truly hope you're loving the results! And if something isn't exactly how you envisioned, please reach out—we want the chance to make it perfect.

SUBTOTAL	30,000.00
TAX (0%)	0.00
TOTAL	30,000.00
BALANCE DUE	\$30,000.00

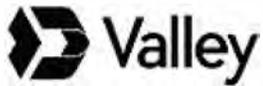
If you're happy with the results, we'd be so grateful if you shared your experience in a quick Google review:
<https://g.page/r/CSDudLkEtvPhEAE/review>

Please read all attached documents for landscape/sod care instructions.

Financing Available click below for details.
<https://financing.app.intuit.com/home?token=Y29tcGFueUlKPTe5MzUxNDU0NDMxMDMzOQ==>

Thanks again for trusting us with your outdoor space—we're excited to keep making it beautiful!

Thank you for your business!



0 0

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$7,008.00
 Statement Closing Date January 31, 2026
 Days in Billing Cycle 31
 Previous Balance \$441.79
 Payments & Credits \$1,484.90
 Purchases & Other Charges \$4,034.95
 Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
 New Balance \$2,991.84
 Questions? Call Customer Service
 Toll Free - 1-844-626-6581
 International Collect - 1-301-665-4442
 TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance \$2,991.84
Minimum Payment Due \$2,991.84
Payment Due Date February 25, 2026

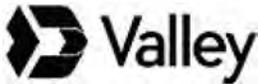
Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL	\$441.79-
01/26	01/26	F151500DA00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	441.79-
		MICHELLE WHITE	TOTAL	\$0.00
		DOUG PEWTERBAUGH	TOTAL	\$2,991.84
01/03	01/03	5270715QL09FW2EMV	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	74.41
01/04	01/04	5270715QM09G12W5Z	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	7.98
01/08	01/08	5270715QT09FHW8GQ	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	2.94
01/10	01/10	5543286QS5WDWAJTQ	AMAZON.COM*WK2CE3OY3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	135.53
01/11	01/11	5270715QW09FXL7X0	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	8.28
01/15	01/15	5270715D009FHHTKP3	THE HOME DEPOT #6319 BRADENTON F CREDIT MCC: 5200 MERCHANT ZIP: 34201000	59.88-

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
 Commercial Services
 180 Fountain Parkway N
 St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date February 25, 2026
New Balance \$2,991.84
 Minimum Payment Due \$2,991.84
 Past Due Amount \$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

0 0

UNIVERSITY PLACE COMMUNITY DEVELOP
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614

Valley Bank
 PLEASE DO NOT MAIL CHECKS
 St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/15	01/15	5270715D009FHTZDE	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	13.97
01/15	01/15	5270715D009FHTZEG	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	170.94
01/15	01/15	5270715D009FHTZQP	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	235.50
01/15	01/15	5270715D009FHTZRV	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	35.28
01/15	01/15	5270715D009FHTZTB	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	32.97
01/16	01/16	5270715D109FHT4GW	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	20.91
01/16	01/16	5270715D109FHT4H4	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	15.94
01/17	01/17	5543286D15YFAQMP4	SUPERIOR LOCKS BROOKLYN NY MCC: 5072 MERCHANT ZIP:	34.63
01/17	01/17	5270715D209FL3E4Y	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	18.13
01/17	01/17	5270715D209FL34GL	THE HOME DEPOT #6319 BRADENTON F CREDIT MCC: 5200 MERCHANT ZIP: 34201000	3.21-
01/18	01/18	5270715D309FTAKAR	THE HOME DEPOT #6319 BRADENTON F CREDIT MCC: 5200 MERCHANT ZIP: 34201000	218.80-
01/18	01/18	5270715D309FTAW4T	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	19.93
01/18	01/18	5270715D309FTAW5K	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	76.27
01/19	01/19	5543286D35Z6F51P6	AMAZON.COM*BC4324YS3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	15.49
01/19	01/19	5270715D409FNYLWS	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	19.93
01/19	01/19	5270715D409FSF18H	THE HOME DEPOT #0255 SARASOTA FL CREDIT MCC: 5200 MERCHANT ZIP: 34233000	19.93-
01/20	01/20	5270715D509FDH9TE	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 303390000	22.98
01/20	01/20	5270715D509FEEYWA	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 303390000	59.23
01/20	01/20	5270715D509FLG3QS	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	490.94
01/21	01/21	5270715D609FFDTP7	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 303390000	12.42
01/21	01/21	5270715D609FRKASE	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	248.96
01/21	01/21	5270715D609FRKATW	THE HOME DEPOT #6319 BRADENTON F CREDIT MCC: 5200 MERCHANT ZIP: 34201000	490.94-
01/21	01/21	5270715D609FRKBF9	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	33.04
01/21	01/21	5270715D609FRK0AH	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	5.34
01/21	01/21	5270715D609FRK215	THE HOME DEPOT #6319 BRADENTON F CREDIT MCC: 5200 MERCHANT ZIP: 34201000	97.19-
01/23	01/23	5270715D809FXNW0P	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	313.45
01/23	01/23	5270715D809FXP7FM	THE HOME DEPOT #6319 BRADENTON FL	42.92

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/24	01/24	5270715D909FTAJE5	MCC: 5200 MERCHANT ZIP: 34201000 HOMEDEPOT.COM 800-430-3376 GA	139.33
01/24	01/24	5270715D909FTBKR8	MCC: 5200 MERCHANT ZIP: 303390000 HOMEDEPOT.COM 800-430-3376 GA	11.99
01/24	01/24	5270715D909FTRSWR	MCC: 5200 MERCHANT ZIP: 303390000 HOMEDEPOT.COM 800-430-3376 GA	10.98
01/24	01/24	5270715D909FT5TMA	MCC: 5200 MERCHANT ZIP: 303390000 HOMEDEPOT.COM 800-430-3376 GA	252.07
01/24	01/24	5270715D909FT8MQP	MCC: 5200 MERCHANT ZIP: 303390000 HOMEDEPOT.COM 800-430-3376 GA	221.39
01/24	01/24	5270715D909FT9SYQ	MCC: 5200 MERCHANT ZIP: 303390000 HOMEDEPOT.COM 800-430-3376 GA	239.91
01/24	01/24	5270715D909G08ATP	MCC: 5200 MERCHANT ZIP: 303390000 THE HOME DEPOT #6319 BRADENTON FL	41.95
01/24	01/24	5270715D909G9FQTX	MCC: 5200 MERCHANT ZIP: 34201000 THE HOME DEPOT #1863 BRADENTON FL	164.69
01/24	01/24	5270715D909G9F8NE	MCC: 5200 MERCHANT ZIP: 34208000 THE HOME DEPOT #1863 BRADENTON F CREDIT	84.97-
01/24	01/24	5270715D909G9F8NZ	MCC: 5200 MERCHANT ZIP: 34208000 THE HOME DEPOT #1863 BRADENTON FL	49.97
01/24	01/24	5270715D909G9F8N6	MCC: 5200 MERCHANT ZIP: 34208000 THE HOME DEPOT #1863 BRADENTON F CREDIT	9.96-
01/25	01/25	0541019D92LR84VJF	MCC: 5200 MERCHANT ZIP: 34208000 TARGET 00020347 SARASOTA FL	16.58
01/25	01/25	5270715DA09G21KSP	MCC: 5411 MERCHANT ZIP: THE HOME DEPOT #6319 BRADENTON FL	4.02
01/25	01/25	5270715DA09G21KTE	MCC: 5200 MERCHANT ZIP: 34201000 THE HOME DEPOT #6319 BRADENTON FL	2.84
01/25	01/25	5270715DA09G21KTN	MCC: 5200 MERCHANT ZIP: 34201000 THE HOME DEPOT #6319 BRADENTON F CREDIT	2.84-
01/25	01/25	5270715DA09G21KW9	MCC: 5200 MERCHANT ZIP: 34201000 THE HOME DEPOT #6319 BRADENTON FL	6.27
01/25	01/25	5270715DA09G21929	MCC: 5200 MERCHANT ZIP: 34201000 THE HOME DEPOT #6319 BRADENTON FL	42.97
01/25	01/25	5270715DA09G3SHVG	MCC: 5200 MERCHANT ZIP: 34201000 HOMEDEPOT.COM 800-430-3376 GA	28.18
01/26	01/26	5270715DB09FANKDD	MCC: 5200 MERCHANT ZIP: 303390000 THE HOME DEPOT #6319 BRADENTON F CREDIT	42.97-
01/26	01/26	5270715DB09FANN8X	MCC: 5200 MERCHANT ZIP: 34201000 THE HOME DEPOT #6319 BRADENTON FL	6.56
01/26	01/26	5270715DB09FANXTZ	MCC: 5200 MERCHANT ZIP: 34201000 THE HOME DEPOT #6319 BRADENTON FL	18.97
01/26	01/26	5270715DB09FANYGN	MCC: 5200 MERCHANT ZIP: 34201000 THE HOME DEPOT #6319 BRADENTON FL	7.47
01/26	01/26	5270715DB09FDEEPG	MCC: 5200 MERCHANT ZIP: 34201000 HOMEDEPOT.COM 800-430-3376 GA	10.70
01/26	01/26	5270715DB09FEFX37	MCC: 5200 MERCHANT ZIP: 303390000 HOMEDEPOT.COM 800-430-3376 GA	250.60
01/27	01/27	5270715DQ09FGJ63X	MCC: 5200 MERCHANT ZIP: 303390000 THE HOME DEPOT #6319 BRADENTON FL	16.44
01/27	01/27	5270715DQ09FKJB6P	MCC: 5200 MERCHANT ZIP: 34201000 HOMEDEPOT.COM 800-430-3376 GA	18.85

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/27	01/27	5270715DQ09FK6VMX	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 303390000	144.98
01/27	01/27	5270715DQ09FLD8RR	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 303390000	32.52
01/28	01/28	5270715DD09FHV810	THE HOME DEPOT #6319 BRADENTON F CREDIT MCC: 5200 MERCHANT ZIP: 34201000	12.42-
01/29	01/29	5270715DE09FHW323	THE HOME DEPOT #6319 BRADENTON FL MCC: 5200 MERCHANT ZIP: 34201000	126.41

IMPORTANT ACCOUNT INFORMATION

\$0 - \$2,991.84 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

YOUR NEXT MONTHLY STATEMENT WILL CONTAIN YOUR ANNUAL FEE OF \$75.00. SEE THE STATEMENT BACK FOR CERTAIN TERMS THAT WILL APPLY AT RENEWAL.

TOTAL *FINANCE CHARGE* PAID IN 2025 \$6.52

REWARDS SUMMARY

Previous Cashback Balance	\$7.52	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$7.48	\$0-\$500,000 = 0.25%
New Cashback Balance	\$15.00	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2026	\$1,500,001-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing.

See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.

This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

University Place CDD Credit Card

01/31/2026 Statement

Date	Vendor	Description	GL Code	Amount	Cleared	Receipt
1/3/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 74.41	Y	Y
1/4/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 7.98	Y	Y
1/8/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 2.94	Y	Y
1/10/2026	Amazon	Maintenance Supplies	57200-4647	\$ 135.53	Y	Y
1/11/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 8.28	Y	Y
1/15/2026	Home Depot	Maintenance Supplies	57200-4647	\$ (59.88)	Y	Y
1/15/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 13.97	Y	Y
1/15/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 170.94	Y	Y
1/15/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 235.50	Y	Y
1/15/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 35.28	Y	Y
1/15/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 32.97	Y	Y
1/16/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 20.91	Y	Y
1/16/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 15.94	Y	Y
1/17/2026	Superior Locks Brooklyn	Maintenance Supplies	57200-4647	\$ 34.63	Y	Y
1/17/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 18.13	Y	Y
1/17/2026	Home Depot	Maintenance Supplies	57200-4647	\$ (3.21)	Y	Y
1/18/2026	Home Depot	Maintenance Supplies	57200-4647	\$ (218.80)	Y	Y
1/18/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 19.93	Y	Y
1/18/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 76.27	Y	Y
1/19/2026	Amazon	Maintenance Supplies	57200-4647	\$ 15.49	Y	Y
1/19/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 19.93	Y	Y
1/19/2026	Home Depot	Maintenance Supplies	57200-4647	\$ (19.93)	Y	Y
1/20/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 22.98	Y	Y
1/20/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 59.23	Y	Y
1/20/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 490.94	Y	Y
1/21/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 12.42	Y	Y
1/21/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 248.96	Y	Y
1/21/2026	Home Depot	Maintenance Supplies	57200-4647	\$ (490.94)	Y	Y
1/21/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 33.04	Y	Y
1/21/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 5.34	Y	Y
1/21/2026	Home Depot	Maintenance Supplies	57200-4647	\$ (97.19)	Y	Y
1/21/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 313.45	Y	Y
1/23/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 42.92	Y	Y
1/24/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 139.33	Y	Y
1/24/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 11.99	Y	Y
1/24/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 10.98	Y	Y
1/24/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 252.07	Y	Y
1/24/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 221.39	Y	Y
1/24/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 239.91	Y	Y
1/24/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 41.95	Y	Y
1/24/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 164.69	Y	Y
1/24/2026	Home Depot	Maintenance Supplies	57200-4647	\$ (84.97)	Y	Y
1/24/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 49.97	Y	Y
1/24/2026	Home Depot	Maintenance Supplies	57200-4647	\$ (9.96)	Y	Y
1/25/2026	Target	Maintenance Supplies	57200-4647	\$ 16.58	Y	Y
1/25/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 4.02	Y	Y
1/25/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 2.84	Y	Y
1/25/2026	Home Depot	Maintenance Supplies	57200-4647	\$ (2.84)	Y	Y
1/25/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 6.27	Y	Y
1/25/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 42.97	Y	Y
1/25/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 28.18	Y	Y
1/26/2026	Home Depot	Maintenance Supplies	57200-4647	\$ (42.97)	Y	Y
1/26/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 6.56	Y	Y
1/26/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 18.97	Y	Y
1/26/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 7.47	Y	Y
1/26/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 10.70	Y	Y
1/26/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 250.60	Y	Y
1/27/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 16.44	Y	Y
1/27/2026	Home Depot	Maintenance Supplies	57200-4647	\$ 18.85	Y	Y

1/27/2026	Home Depot	Maintenance Supplies	57200-4647	\$	144.98	Y	Y
1/27/2026	Home Depot	Maintenance Supplies	57200-4647	\$	32.52	Y	Y
1/28/2026	Home Depot	Maintenance Supplies	57200-4647	\$	(12.42)	Y	Y
1/29/2026	Home Depot	Maintenance Supplies	57200-4647	\$	126.41	Y	Y

01/31/2026 Statement

001-10103

Total activity	2,991.84
Replenish card	-
Credit/Refund	-
Total charges	<u>2,991.84</u>

\$ 2,991.84

Expense Summary

57200-4647	(2,991.84)
53900-4609	-
57200-5101	-
57200-4761	-
51300-4903	-
52900-4809	-
	<u>(2,991.84)</u>

TRUE



UNIVERSITY PLACE CDD

Receipt # 6319-52-197

PO/Job Name: Kiosk rpr

In-Store Purchase

Order Origin: #6319, E Bradenton

Ordered

1/3/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
14in Twist and Cut UL Listed UV Resistant Cable Zip Ties 20 Pack UV (Black) SKU 1006788912	1	\$7.70	\$0.00	\$7.70	\$7.70
3/4 in. Knock-Out Seals (4-Pack) SKU 322617	1	\$2.28	\$0.00	\$2.28	\$2.28
1in Standard UV Resistant Mounting Base for Cable Zip Ties 10 Pack UV (Black) SKU 296153	1	\$5.22	\$0.00	\$5.22	\$5.22

15 Amp 125-Volt Angle Plug, Black and White 5266-ACS SKU 523479	1	\$14.86	\$0.00	\$14.86	\$14.86
Grommets Assortment 2 Each 1/4 in. 3/8 in. 1/2 in. 3/4 in. (8-Pack) SKU 408610	1	\$4.38	\$0.00	\$4.38	\$4.38
Outdoor Timer Box SKU 206848	1	\$39.97	\$0.00	\$39.97	\$39.97

Subtotal	\$74.41
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
Order Total	\$74.41



UNIVERSITY PLACE CDD

Receipt # 6319-53-8385

PO/Job Name: Kiosk rpr

In-Store Purchase

Order Origin: #6319, E Bradenton

Ordered
1/4/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
3/16 in. x 3-1/2 in. Steel Carbide Tip Smooth Shank Masonry Drill Bit (1-Piece) SKU 367191	1	\$7.98	\$0.00	\$7.98	\$7.98
				Subtotal	\$7.98
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00

Order Total

\$7.98



UNIVERSITY PLACE CDD

Receipt # 6319-51-3596

PO/Job Name: Kiosk rpr

In-Store Purchase

Order Origin: #6319, E Bradenton

Ordered
1/8/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
1/2 in. Zinc Flat Washer (30-Pack) SKU 1006540097	1	\$1.47	\$0.00	\$1.47	\$1.47
#8-32 Zinc Plated Nylon Lock Nut (4-Pack) SKU 1006540010	1	\$1.47	\$0.00	\$1.47	\$1.47
				Subtotal	\$2.94
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00

Sales Tax	\$0.00
Order Total	\$2.94



UNIVERSITY PLACE CDD

Receipt # 6319-62-8613

PO/Job Name: Kiosk rpr

In-Store Purchase

Order Origin: #6319, E Bradenton

Ordered

1/11/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
7/16 in. Zinc Flat Washer (30-Pack) SKU 1006539970	1	\$1.47	\$0.00	\$1.47	\$1.47
#10 x 2 in. Zinc Plated Phillips Round Head Wood Screw (3-Pack) SKU 1006526619	1	\$1.47	\$0.00	\$1.47	\$1.47
SPACER SKU 595495	2	\$2.67	\$0.00	\$2.67	\$5.34
				Subtotal	\$8.28

Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
Order Total	\$8.28

Your Amazon.com order of "Tripp Lite ISOBAR8ULTRA..." and 1 more item.

From Amazon.com <auto-confirm@amazon.com>

Date Tue 1/6/2026 4:43 PM

To David Meyers <DMeyers@universityplacecdd.org>



Hello david meyers,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the [order invoice](#). If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

This order is placed on behalf of university place community development district.

Order Confirmation

Your guaranteed delivery date is:

Sunday, January 11

Your order will be sent to:

University Place CDD

BRADENTON, FL

United States

Your shipping speed:

FREE Shipping

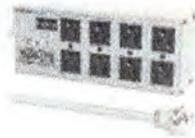
PO#

SurgeProtectHonoreVideoRecord

Order #

114-2233329-6308206

[View or manage order](#)



Tripp Lite ISOBAR8ULTRA Isobar 8 Out...

Personal Computers

Sold by Amazon.com Services, Inc

Condition: New

Qty : 1

\$92.79



Tripp Lite Isobar ISOBLOK2-0 Heavy D...

Personal Computers

Sold by Amazon.com Services, Inc

Condition: New

Qty : 1

\$42.74

Order Total:

\$135.53

To learn more about ordering, go to [Ordering from Amazon.com](#).

If you want more information or need more assistance, go to [Help](#).

Products related to your purchase



Eaton Tripp Lite Series...

★★★★★ 191

\$890.99



Tripp Lite 4 Outlet Surge Protector...

★★★★★ 238

\$15.99

Save 13% on 100+ units

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

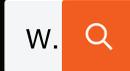
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California Residents: One or more of the items in your order may be subject to California's Proposition 65 law. See details

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E Bradenton 10PM 34201



E Bradenton 10PM 34201



SNAP A PICTURE, FIND WHAT YOU NEED

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Live Chat

Feedback

Order #**WH20890646**

Placed on: Jan 15, 2026

Billing Information

Douglas Pewterbaugh

3434 Colwell Ave 200
Tampa FL 33614

Payment Method: MC ***7622

Item	Price/Item	Qty	Line Total
Store Pickup (3 items)			
5475 University Pkwy 6319, Bradenton, FL 34201			
Items picked up from store 6319			
RIDGID 7 in. 12-Segment Turbo Cup Grinding Wheel	\$57.97	1	\$57.97
			\$0.00
Available: Today			
RIDGID 7 in. 24-Segment Turbo Cup Grinding Wheel Power Tool Accessory	\$99.00	1	\$99.00
			\$0.00
Available: Today			
DIABLO 7 in. 60-Grit Steel Demon Grinding and Polishing Flap Disc with Type 29 Conical Design	\$13.97	1	\$13.97
Available: Today			
Scheduled Delivery (1 item)			
8020 Indigo Ridge Ter , Bradenton, FL 34201			
DIABLO 7 in. 40-Grit Steel Demon Grinding and Polishing Flap Disc with 5/8 in.-11 Hub and Type 29 Conical Design	\$13.97	1	\$13.97
Expect it on Jan, 15 2026			
6am - 8pm			

Subtotal	\$184.91
Pick Up In Store	FREE
Sales Tax	\$0.00

Total	\$184.91
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Need help?

Online Customer Support: 1-800-430-3376	Call 7 days a week: 6 a.m. to 2 a.m. EST
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 **Download Our App**

Need Help?

Visit our **Customer Service Center** or Text 78465

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[Provide Feedback](#)

 **Feedback**



Pick Up Confirmation

1/15/2026, 7:04 PM EST

Store # 6319

Released by QBNV963

Store Phone # (941) 358-3360

Location 5475 UNIVERSITY PARKWAY, BRADENTON, FL 34201

Customer Information

Douglas Pewterbaugh 3434 Colwell Ave
(940) 453-0418 200
dpewter@msn.com Tampa, FL 33614



Order # WH20889416

Order Date 01/15/2026

Will Call

Pickup Date
Thursday, January 15
4:53 PM EST

Alternate Pickup Person
Doug Pewterbaugh

Pickup Location
The Home Depot #6319

Item Description	SKU #	Qty Remaining	Previously Released	Qty Released
01 LM 4 in. Capacity Light Weight Clamp with Die Cast Zinc Jaws and 2 in. Throat Depth	1000039458	0	0	4
02 Clutch Style 6 in. Capacity Bar Clamp with Wood Handle and 2-1/2 in. Throat Depth	1000039414	0	0	4
03 Clutch Style 12 in. Capacity Bar Clamp with Wood Handle and 2-1/2 in. Throat Depth	1000039418	0	0	2
04 4 in. Quick Release C-Clamp	1009992966	0	0	4
05 6 in. Drop Forged C-Clamp	823139	0	0	4



How doers get more done.

5475 UNIVERSITY PARKWAY
BRADENTON, FL 34201 (941)358-3360

6319 00018 89914 01/15/26 07:15 PM
CASHIER CHRISTOPHER
* ORIG REC: 6319 090 91315 01/15/26 TA *

ORDER WH20889416
1000-039-414 Clutch Style 6 in. C
4@-14.97 -59.88

SUBTOTAL -59.88
SALES TAX 0.00
TOTAL -\$59.88

XXXXXXXXXXXX7622 MASTERCARD -59.88
INVOICE 1182613 TA

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E Bradenton 10PM 34201

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Just What You Need in a Snap in Our App

Order #WH20889416

Placed on: Jan 15, 2026

Billing Information

Douglas Pewterbaugh

3434 Colwell Ave 200

Tampa FL 33614

Payment Method: MC ***7622

Item	Price/Item	Qty	Line Total
------	------------	-----	------------

Store Pickup (5 items)

5475 University Pkwy 6319, Bradenton, FL 34201

Items picked up from store 6319

BESSEY LM 4 in. Capacity Light Weight Clamp with Die Cast Zinc Jaws and 2 in. Throat Depth	\$8.97	4	\$35.88
---	--------	---	---------

Available: Today

BESSEY Clutch Style 6 in. Capacity Bar Clamp with Wood Handle and 2-1/2 in. Throat Depth	\$14.97	4	\$59.88
---	---------	---	---------

Available: Today

BESSEY Clutch Style 12 in. Capacity Bar Clamp with Wood Handle and 2-1/2 in. Throat Depth	\$16.97	2	\$33.94
--	---------	---	---------

Available: Today

Husky 4 in. Quick Release C-Clamp	\$11.97	4	\$47.88
--	---------	---	---------

Available: Today

Husky 6 in. Drop Forged C-Clamp	\$14.48	4	\$57.92
--	---------	---	---------

Available: Today

Subtotal			\$235.50
-----------------	--	--	-----------------

Live Chat

Feedback

Pick Up In Store

FREE

Sales Tax

\$0.00

Total

\$235.50

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UNIVERSITY PLACE CDD

Order # WH20909693

PO/Job Name: Clamps

Buy Online Pickup In Store

Ordered
1/15/2026

Ready for Pickup
1/16/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
------------------	-----	------------	----------	----------------	----------------

Clutch Clamp Set (4-Piece)	1	\$32.97	\$0.00	\$0.00	\$32.97
SKU 100004952					

Subtotal	\$32.97
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$2.31
Order Total	\$35.28



UNIVERSITY PLACE CDD

Order # WH20909693

PO/Job Name: Clamps

Buy Online Pickup In Store

Ordered
1/15/2026

Ready for Pickup
1/16/2026

Item Description

Clutch Clamp Set (4-Piece)
SKU 1000044952

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Clutch Clamp Set (4-Piece) SKU 1000044952	1	\$32.97	\$0.00	\$0.00	\$32.97
Subtotal					\$32.97
Discount					\$0.00
Shipping					\$0.00
Delivery Charge					\$0.00
Sales Tax					\$2.31
Order Total					\$35.28

Printed On: January 15, 2026 22:02:56 EST

Page 1 of 1

How doers
get more done.



5475 UNIVERSITY PARKWAY
BRADENTON, FL 34201 (941)358-3360
6319 00022 11258 01/17/26 03:25 PM
CASHIER REBECCA
* ORIG REC: 6319 090 91851 01/15/26 TA *

ORDER ID: WH20909693
RECALL AMOUNT 32.97
SUBTOTAL -32.97
SALES TAX 2.31
TOTAL -35.28
CASH -32.07
XXXXXXXXXXXX7622 MASTERCARD
INVOICE 9222413 TA

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1001 E Lincoln Ave
 Madison Heights, MI 48071-4060
 US
 248-542-9090

Customer 765369
 University Place CDD
 3434 Colwell Avenue, Suite 200
 Tampa, FL 33614
 US

Ship To
 University Place CDD
 7828 ASHLEY CIR
 BRADENTON, FL 34201-2091
 US
 6508233333

Order Acknowledgement

PO Number WEBORDERM667450	Order Date 01/16/2026
Order Number 1985015	Expiration Date
Ordered By David Meyers	Terms Credit Card
Carrier UPS Ground	Taker Sa Estore sales@galco.com
Freight Terms PPA	FOB Origin

Quantities

Description

Line	Ordered	Remaining	UOM	Item ID and Item Description	Pricing UOM	Unit Price	Extended Price
1	2.00	2.00 EA	1.0	<u>CH3RLATCH</u> REPL LATCH, N3R LCS 4 CKT ABOVE Eaton CH 3/4-inch Loadcenters and Breakers Accessories,Latch,CH,0.75 in,NEMA 3R CH loadcenters, 4 circuit and above <i>This item is Non-Cancellable / Non-Returnable</i> <i>Internal Item Number:</i> CH3RLATCH-CHGP	1.0	118.0700	236.14

Sub-Total	236.14
Tax	0.00
Estimated Freight	18.99
Amount Due U.S. Dollars	255.13

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All quotes are subject to the terms and conditions of Galco Industrial Electronics and its subsidiaries ('Galco'). This quote is valid for thirty (30) days from the date of quotation. All quotes and orders are subject to all associated transportation (freight, shipping, and delivery) and insurance costs. In no event shall Galco be liable for special, incidental, exemplary, punitive, or consequential damages of any kind, including but not limited to, loss of profits or revenue, loss of use of products or equipment, damage, downtime costs, or third-party claims.

DPewter@msn.com

From: Douglas Pewterbaugh <DPewter@msn.com>
Sent: Friday, January 16, 2026 4:37 PM
To: David Meyers
Subject: Fw: Your SuperiorLocks.com order confirmation

Good thing you had the card & even the cost hasn't changed (much). Key +\$1ea. & FedEx was \$15.20
7/2/2024 (vs \$17.63 today)

Doug Pewterbaugh
940-453-0418
Bradenton, FL

From: Sales <noreply@superiorlocks.com>
Sent: Friday, January 16, 2026 3:48:11 PM
To: Doug Pewterbaugh <dpewter@msn.com>
Subject: Your SuperiorLocks.com order confirmation



Doug Pewterbaugh,

Thank you for your order from SuperiorLocks.com. Once your package ships we will send you a tracking number.

If you have questions about your order, you can email us at noreply@superiorlocks.com.

Your Order #100005554

Placed on January 16, 2026 at 3:48:05 PM EST

Billing Info

Doug Pewterbaugh
University Place CDD
3434 colwell avenue
Ste 200
Tampa, Florida, 33614
United States
T: 6508233333

Shipping Info

Douglas Pewterbaugh
8020 indigo ridge terrace
Bradenton, Florida, 34201
United States
T: 6508233333

Payment Method

Credit Card (Authorize.Net)

Account Type MasterCard
Last 4 Digits of Card 7622

Shipping Method

UPS - UPS Ground

Items	Qty	Price
Additional Mul-T-Lock Key	1	\$17.00
SKU: KW-KEY		
Key code (5 letters & 5 numbers)		
BZDBD10334 (\$0.00)		
Key profile		
206S, 206S+ (\$0.00)		
	Subtotal	\$17.00
	Shipping & Handling	\$17.63
	Grand Total	\$34.63

888-885-6258

SuperiorLocks.com
2224 Ave U, Suite 177
Brooklyn, New York 11229,
United States



How does
get more done.

5475 UNIVERSITY PARKWAY
BRADENTON, FL 34201 (941)358-3360

6319 00019 34223 01/18/26 06:47 PM
CASHIER ELIZABETH
* ORIG REC: 6319 090 91315 01/15/26 TA *

ORDER WH20889416
1000-039-418 Clutch Style 12 in.
2@-16.97 -33.94
0000-823-139 6 in. Drop Forged C-
4@-14.48 -57.92
SALES TAX 0.00
TAX EXEMPT

* ORIG REC: 6319 090 91406 01/15/26 TA *

ORDER WH20890646
0000-139-057 7 in. 24-Segment Tur-99.00
0000-269-937 7 in. 60-Grit Steel -13.97
SALES TAX 0.00
TAX EXEMPT

* ORIG REC: 6319 090 91364 01/15/26 TA *

ORDER WH20890646
0000-267-154 7 in. 40-Grit Steel -13.97
SALES TAX 0.00
TAX EXEMPT

SUBTOTAL -218.80
SALES TAX 0.00
TOTAL -\$218.80
XXXXXXXXXXXX7622 MASTERCARD -218.80
INVOICE 8192828 TA

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UNIVERSITY PLACE CDD

Order # WH21118804

PO/Job Name: Guard house rprs

Buy Online Deliver From Store

Ordered

1/18/2026

Returned

1/20/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Satin Chrome Commercial Grade Kick Down Door Stop SKU 1005659055	0	\$19.93	\$0.00	\$0.00	\$19.93

Buy Online Pickup In Store

Ordered

1/18/2026

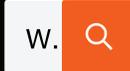
Complete

1/18/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
1/4 in. x 1-1/4 in. Hex-Washer-Head Concrete Anchors (75-Piece) SKU 459985	1	\$32.96	\$0.00	\$0.00	\$32.96
1/4 in. x 1-3/4 in. Hex-Washer-Head Concrete Anchors (75-Piece) SKU 146410	1	\$33.48	\$0.00	\$0.00	\$33.48
3/4 in. Standard Fitting Electrical Metallic Tube (EMT) 2-Hole Straps (20-Pack) SKU 403946	1	\$9.83	\$0.00	\$0.00	\$9.83
				Subtotal	\$96.20
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$96.20



E Bradenton 10PM 34201



E Bradenton 10PM 34201



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Order #WH21213804

Placed on: Jan 19, 2026

Billing Information

Douglas Pewterbaugh

3434 Colwell Ave 200
Tampa FL 33614

Payment Method: MC ***7622

Item	Price/Item	Qty	Line Total
Delivery (3 items)			
8020 Indigo Ridge Ter , Bradenton, FL 34201			
BLACK+DECKER 8 in. Replacement Chain for NPP2018 and CS818 18-Volt Ni-Cad Battery Powered Cordless Pole and Chainsaws	\$14.99	1	\$14.99
Expect it on Jan 20			
RYOBI 10 in. 0.043-Gauge Replacement Chainsaw Chain, 40 Links (Single-Pack)	\$16.97	1	\$16.97
Expect it on Jan 20			
Milwaukee 10 in. Saw Chain	\$27.27	1	\$27.27
Expect it on Jan 20			
Delivery (1 item)			
8020 Indigo Ridge Ter , Bradenton, FL 34201			
ECHO 10 in. Low Profile Pole Saw Chain - 39 Link	\$22.98	1	\$22.98
Expect it on Jan 22 - Jan 26			
Delivery (1 item)			
8020 Indigo Ridge Ter , Bradenton, FL 34201			
Oregon S34 Pole Saw Chain for 8 in. Bars Fits Troy-Bilt TBPS 8 Pole Saw	\$12.42	1	\$12.42

Expect it on Jan 23 - Jan 26

Scheduled Delivery (1 item)

8020 Indigo Ridge Ter , Bradenton, FL 34201

Everbilt Satin Chrome Commercial Grade Kick Down Door Stop \$19.93 1 \$19.93

Expect it on Jan, 20 2026

6am - 8pm

Subtotal	\$114.56
Delivery	FREE
Sales Tax	\$0.00
Total	\$114.56

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6 a.m. to 2 a.m. EST



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UNIVERSITY PLACE CDD

Receipt # 6319-2-2687

PO/Job Name: POLESAW

In-Store Purchase

Order Origin: #6319, E Bradenton

Ordered
1/21/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
3/16 ECLIP SKU 568622	1	\$2.67	\$0.00	\$2.67	\$2.67
1/4 in. E-Clip (2-Piece) SKU 368966	1	\$2.67	\$0.00	\$2.67	\$2.67
				Subtotal	\$5.34
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00

Sales Tax	\$0.00
Order Total	\$5.34



How doers
get more done.

5475 UNIVERSITY PARKWAY
BRADENTON, FL 34201 (941)358-3360

6319 00021 37099 01/21/26 05:25 PM
CASHIER SHEILA
* ORIG REC: 8119 054 85248 01/20/26 TA *

ORDER WH21213804
1001-385-904 10 in. Low Profile P-22.98
SALES TAX 0.00
TAX EXEMPT

* ORIG REC: 8119 078 90148 01/20/26 TA *

ORDER WH21213804
1000-550-856 8 in. Replacement Ch-14.99
1004-112-261 10 in. Saw Chain -27.27
1006-863-086 10 in. 0.043-Gauge R-16.97
SALES TAX 0.00
TAX EXEMPT

* ORIG REC: 6319 090 04482 01/21/26 TA *

ORDER WH21319821
1006-891-540 R40 Chainsaw Chain f-14.98
SALES TAX 0.00
TAX EXEMPT

SUBTOTAL -97.19
SALES TAX 0.00
TOTAL -\$97.19
XXXXXXXXXXXX7622 MASTERCARD -97.19
INVOICE 5210720 TA

REFUND-CUSTOMER COPY

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Your Amazon.com order of "C2G/Cables to Go 00798 Cat6..."

From Amazon.com <auto-confirm@amazon.com>

Date Fri 1/16/2026 9:37 PM

To David Meyers <DMeyers@universityplacecdd.org>



Hello david meyers,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the [order invoice](#). If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

This order is placed on behalf of university place community development district.

Order Confirmation

Your guaranteed delivery date is:

Wednesday, January 21

Your order will be sent to:

University Place CDD

BRADENTON, FL

United States

Your shipping speed:

Standard Shipping

Order #

114-3343200-7491432

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C2G/Cables to Go 00798 Cat6 Snagless...

Personal Computers

Sold by Amazon.com Services, Inc

Condition: New

Qty : 1

\$8.50

Order Total:

\$15.49

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UNIVERSITY PLACE CDD

Order # WH21319821

PO/Job Name: Printer Stand

Buy Online Pickup In Store

Ordered

1/21/2026

Being Processed

1/21/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Tool Storage 27 in. W x 18 in. D 5-Drawer Gloss Black Rolling Tool Cabinet <small>SKU 1007155982</small>	1	\$349.00	\$130.00	\$0.00	\$349.00
R40 Chainsaw Chain for 10 in. Bar Fits, Echo, Ryobi, Craftsman, Husqvarna Makita, Milwaukee and More <small>SKU 1006891540</small>	1	\$14.98	\$0.00	\$0.00	\$14.98
S40 Chainsaw Chain for 10 in. Bar, Fits Echo, Craftsman, Poulan, Remington, Skil, Husqvarna and More <small>SKU 1006891567</small>	1	\$14.98	\$0.00	\$0.00	\$14.98
				Subtotal	\$378.96

Discount	\$130.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
Order Total	\$248.96

5475 UNIVERSITY PARKWAY
BRADENTON, FL 34201 {941}358-3360

6319 00019 39057 01/23/26 08:13 PM
SALE CASHIER ELIZABETH

030772156650 SELECT-A-SIZ <A,S> 27.98N
 BOUNTY SAS 12 DOUBLE-PLUS ROLLS
 887480664089 5/16 FLN BLT <A>
 5/16X3/4 ZN FLNG BOLT 1PC (28J)
 7@2.67 18.69N
 887480040586 5/16 FLN BLT <A> 2.67N
 5/16X3/4 ZN FLNG BOLT 1PC (28J)
 BCA CARR BOLT <A> 0.98N
 CARR BOLT ZINC 5/16 X 5 (BCA)
 039800062826 ENER LIT AA8 <A> 23.87N
 ENERGIZER LITHIUM AA 8-PACK
 852944007580 GANG BLANK <A> 3.98N
 NON METALLIC 2-GANG BLANK COVER GRAY
 852944007221 T BOX 2G <A> 13.43N
 T-BOX RECT 1/2" 2GANG 51CU GREY
 045242847501 CP WIRE STRP <A> 15.97N
 MKE 10-24 AWG COMPACT WIRE STRIPPER
 092644692871 AC/DCCLAMPM <A> 79.00N
 KT AC/DC DGTL CLA MTR AUTO 400 A
 045242342327 2PKSJAW <A> 26.97N
 MKE 2PC STRAIGHT JAW PLIER SET
 092644691836 ET40VOLTTEST <A> 17.97N
 KT ELECTRONIC AC/DC VOLTAGE TESTER
 092644694110 CIRBKTSTLD <A> 21.97N
 KT CRCT BRKR FNDR ACC KT
 045242854479 CIRCBREA LED <A> 59.97N
 MKE CIRCUIT BREAKER FINDER W/LED

SUBTOTAL 313.45
SALES TAX 0.00

TAX EXEMPT
TOTAL \$313.45

XXXXXXXXXXXX7622 MASTERCARD
USD\$ 313.45

AUTH CODE 023310/3193093 TA
Chip Read
AID A0000000041010 Mastercard

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0418 SUMMARY
THIS RECEIPT PO/JOB NAME: electrical

2026 PRO XTRA SPEND 01/22: \$782.62

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6319 01/23/26 08:13 PM
6319 19 39057 01/23/2026 1878

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON

A 1 90

04/23/2026



UNIVERSITY PLACE CDD

Order # WH21560849

PO/Job Name: Returns

Buy Online Pickup In Store

Ordered

1/23/2026

Returned

1/24/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
1-5/16 in. Heavy-Duty Matte Black Closet Pole Sockets (2-Pack) SKU 1005994148	0	\$0.00	\$0.00	\$0.00	\$0.00
Metal Closet Pole Sockets SKU 1005994173	0	\$0.00	\$0.00	\$0.00	\$0.00
1-5/16 in. Heavy-Duty Matte Black Closet Pole Sockets (2-Pack) SKU 1005994163	1	\$0.00	\$0.00	\$0.00	\$0.00
8 ft. Closet Rod-Matte Black SKU 1005994167	1	\$0.00	\$0.00	\$0.00	\$0.00

Subtotal	\$42.92
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
Order Total	\$42.92



UNIVERSITY PLACE CDD

Receipt # 1863-20-8909

PO/Job Name: SHOP WREATHES

In-Store Purchase

Order Origin: #1863, NE Bradenton

Ordered
1/24/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Mechanics Tool Set (94-Piece) SKU 1004251809	1	\$-84.97	\$0.00	\$-84.97	\$-84.97
				Subtotal	\$-84.97
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$-84.97



UNIVERSITY PLACE CDD

Receipt # 1863-20-8910

PO/Job Name: tool set

In-Store Purchase

Order Origin: #1863, NE Bradenton

Ordered
1/24/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
94PC MTS SKU 1004251809	1	\$84.97	\$35.00	\$84.97	\$49.97
				Subtotal	\$49.97
				Discount	\$-35.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$49.97

5820 ST RD 64E BRADENTON FL 34208
941-213-6700 STORE MANAGER JULIE FENNELL

1863 00052 03575 01/24/26 05:08 PM
SALE CASHIER JUAN

037103329318	94PC MTS <A>	84.97N
	HUSKY 94PC MECHANICS SET 1/4,3/8"	
092097252103	EZANCPLS20PK <A>	10.43N
	EZ TWIST-N-LOCK 75, 20 PK	
079567120018	3IO DRIP OIL <A>	5.35N
	WD-40 3-IN-ONE PENETRANT DRIP 4OZ	
045242307913	AIR-TIP CLAW <A,S>	29.97N
	AIR-TIP CLAW UTILITY NOZZLE, ROTATIN	
045242836857	MULTTOLKT8PC <A>	22.00N
	MKE 8PC MULTI TOOL KIT WITH CASE	
045242551569	FINEPNTBK12P <A>	11.97N
	MKE INKZALL 12PK FINE POINT MARKER	

	SUBTOTAL	164.69
	SALES TAX	0.00

TAX EXEMPT

	TOTAL	\$164.69
--	-------	----------

XXXXXXXXXXXX7622 MASTERCARD

USD\$ 164.69

AUTH CODE 024819/2524386 TA

Contactless

AID A000000041010 Mastercard

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0418 SUMMARY

THIS RECEIPT PO/JOB NAME: SHOP WREATHES

2026 PRO XTRA SPEND 01/23: \$2,005.02

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1863 01/24/26 05:08 PM

1863 52 03575 01/24/2026 6614

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	04/24/2026



E Bradenton 6AM

34201

W.



E Bradenton 6AM

34201



Men



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Order #**WH21614619**

Placed on: Jan 24, 2026

Billing Information

Douglas Pewterbaugh

3434 Colwell Ave 200
Tampa FL 33614

Payment Method: MC ***7622

Item	Price/Item	Qty	Line Total
Store Pickup (2 items)			
5475 University Pkwy 6319, Bradenton, FL 34201			
Items picked up from store 6319			
Gladiator GearWall 8 ft. W Panel Trim (6-Pack)	\$54.99	2	\$109.98
Available: Jan 27 - Jan 30			
Gladiator 96 in. W Garage Wall Storage GearWall Panel (2-Pack)	\$111.41	1	\$111.41
Available: Jan 27 - Jan 30			
Delivery (12 items)			
8020 Indigo Ridge Ter , Bradenton, FL 34201			
Gladiator 48 in. W Garage Wall Storage GearWall Panel (2-Pack)	\$61.22	2	\$122.44
Expect it on Jan 24			
Gladiator 2 in. Color Matched Screws for Garage GearTrack Channels and GearWall Panels - 32/pack	\$4.14	1	\$4.14
Expect it on Jan 24			
Gladiator J and L Garage Hooks for GearTrack or GearWall (8-Pack)	\$17.38	2	\$34.76
Expect it on Jan 24			

Gladiator 48 in. W Garage Wall Storage GearTrack Channel (2-pack)	\$29.99	1	\$29.99
--	---------	---	---------

Expect it on Jan 24

Husky 15 in. Basket for Garage Slat Wall and Track Systems	\$28.98	1	\$28.98
---	---------	---	---------

Expect it on Jan 24

Husky 12 in. Utility Bag for Garage Slat Wall and Track Systems	\$54.98	1	\$54.98
--	---------	---	---------

Expect it on Jan 24

Gladiator 18 in. W x 12 in. D Ventilated Wire Basket Garage Storage for GearTrack or GearWall	\$23.46	1	\$23.46
--	---------	---	---------

Expect it on Jan 24

Gladiator GearTrack End Cap for Channels (4-Pack)	\$8.68	1	\$8.68
--	--------	---	--------

Expect it on Jan 24

Gladiator Premier Series 20 in. x 45 in. Metal Garage Wall Shelving in Hammered Granite	\$99.64	1	\$99.64
--	---------	---	---------

Expect it on Jan 24

Husky Garage Wall Track Starter Kit (5-Piece)	\$39.98	1	\$39.98
--	---------	---	---------

Expect it on Jan 24

Husky 24 in. Vertical Rail for Garage Wall Track System	\$10.98	2	\$21.96
--	---------	---	---------

Expect it on Jan 24

Stanley 24 in. Box Beam Level	\$22.97	1	\$22.97
--------------------------------------	---------	---	---------

Expect it on Jan 24

Delivery (3 items)

8020 Indigo Ridge Ter , Bradenton, FL 34201

Gladiator GearTrack 48 in. W Track System Rail in Smoke (2-Pack)	\$29.99	1	\$29.99
---	---------	---	---------

Expect it on Jan 28

Husky Garage Slat Wall Starter Kit (8-Piece)	\$54.67	2	\$109.34
---	---------	---	----------

Expect it on Jan 28

Gladiator Twin Garage Hook for GearTrack or GearWall	\$11.99	1	\$11.99
---	---------	---	---------

Expect it on Jan 28

Delivery (1 item)

8020 Indigo Ridge Ter , Bradenton, FL 34201

Husky 84 in. Wall Track for Garage Wall Track System	\$28.18	1	\$28.18
---	---------	---	---------



Expect it on Jan 29

Delivery (1 item)

8020 Indigo Ridge Ter , Bradenton, FL 34201

Husky Screwdriver Caddy for Garage Slat Wall and Track Systems	\$10.98	1	\$10.98
---	---------	---	---------

Expect it on Jan 30

Delivery (1 item)

8020 Indigo Ridge Ter , Bradenton, FL 34201

Norsk Slatwall 6 in. Steel Quad Hook (2-Pack)	\$18.85	1	\$18.85
--	---------	---	---------

Expect it on Feb 02 - Feb 03

Scheduled Delivery (2 items)

8020 Indigo Ridge Ter , Bradenton, FL 34201

Scotch-Brite Hand and Nail Brush	\$6.98	1	\$6.98
---	--------	---	--------

Expect it on Jan, 24 2026

6am - 8pm

Stanley 48 in. Box Beam Level	\$34.97	1	\$34.97
--------------------------------------	---------	---	---------

Expect it on Jan, 24 2026

6am - 8pm

Subtotal	\$964.65
Pick Up In Store	FREE
Delivery	FREE
Sales Tax	\$0.00

Total	\$964.65
--------------	-----------------

Need help?

Online Customer Support: 1-800-430-3376	Call 7 days a week: 6 a.m. to 2 a.m. EST
--	---

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Men



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Feedback

Order #WH21615089

Placed on: Jan 24, 2026

Billing Information

Douglas Pewterbaugh

3434 Colwell Ave 200
Tampa FL 33614

Payment Method: MC ***7622

Item	Price/Item	Qty	Line Total
Delivery (3 items)			
8020 Indigo Ridge Ter , Bradenton, FL 34201			
Vrbgify Slatwall Hooks Set [20Pack] in Black Steel Wall Rack with U & J Hooks and Straps for Garage & Garden Tools Organization	\$70.69 \$88.99 Saved 21%	1	\$70.69
Expect it on Jan 29 - Feb 02			
Vrbgify Slatwall Series 14in. Black Steel Wall Rack with 14 Pack Utility Hooks for Garage and Home Organization	\$89.57	1	\$89.57
Expect it on Jan 29 - Feb 02			
Vrbgify Slatwall Series 14in. Black Iron Wall Rack with Anti-Slip Rubber Cover and Multi-Size Hooks for Garage Storage	\$90.34	1	\$90.34
Expect it on Jan 29 - Feb 02			
Delivery (2 items)			
8020 Indigo Ridge Ter , Bradenton, FL 34201			
Proslat Slatwall 4 in. Hooks (12-Pack)	\$34.99	1	\$34.99
Expect it on Jan 30			
Proslat Slatwall Hook Kit (20-Piece)	\$109.99	1	\$109.99
Expect it on Jan 30			

Subtotal

\$395.58

Sales Tax

\$0.00

Total

\$395.58

You Saved

\$18.30

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UNIVERSITY PLACE CDD

Order # WH21745998

PO/Job Name: PS3 Staff gauge extension

Ship To Home

Ordered

1/25/2026

Delivered

1/30/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
1/2 in. x 18 in. Black Steel Pipe SKU 1003910945	2	\$6.59	\$0.00	\$0.00	\$13.18
1/2 in. x 24 in. Black Steel Pipe SKU 1003910946	2	\$9.67	\$0.00	\$0.00	\$19.34

Ship To Home

Ordered

1/25/2026

Delivered

1/26/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
1/2 in. Black Malleable Iron FPT x FPT Coupling Fitting SKU 103675	2	\$2.82	\$0.00	\$0.00	\$5.64
1/2 in. Black Malleable Iron Cap Fitting SKU 103772	2	\$2.53	\$0.00	\$0.00	\$5.06
				Subtotal	\$43.22
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$43.22



UNIVERSITY PLACE CDD

Receipt # 6319-51-467

PO/Job Name: charleston trash coral gate

In-Store Purchase

Order Origin: #6319, E Bradenton

Ordered
1/26/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
1/2 in. x 6 in. Galvanized Steel Nipple SKU 182532	2	\$3.28	\$0.00	\$3.28	\$6.56
				Subtotal	\$6.56
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$6.56



UNIVERSITY PLACE CDD

Order # WH21825167

PO/Job Name: Bin Storage Coral

Buy Online Deliver From Store

Ordered

1/26/2026

Delivered

1/27/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
6-1/2 in. Black Stainless Steel Door Pull SKU 1007524211	1	\$7.47	\$0.00	\$0.00	\$7.47
Subtotal					\$7.47
Discount					\$0.00
Shipping					\$0.00
Delivery Charge					\$0.00
Sales Tax					\$0.00
Order Total					\$7.47



UNIVERSITY PLACE CDD

Order # WH21890247

PO/Job Name: Shop supplies

Buy Online Pickup In Store

Ordered

1/27/2026

Complete

1/28/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
8 oz. KHD Compressed Air Duster for Cleaning 100% Ozone Safe (1 Can) <small>SKU 273960</small>	2	\$8.22	\$0.00	\$0.00	\$16.44
				Subtotal	\$16.44
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$16.44



of Southwest Florida LLC

451 Interstate Court
Sarasota, FL 34240

Phone # 941-232-4629 Fax # 941-371-5151
License #CFC1429137 office@wettec.biz

Invoice

Date	Invoice #
1/23/2026	27749

Bill To
University Place CDD C/O Rizzetta & Company 3434 Colwell Avenue, Ste 200 Tampa, FL 33614

Please Note new email address!!

office@wettec.biz

P.O. No.	Terms
	Net 10 Days

Quantity	Description	Rate	Amount
	Pump House		
	Field service to remove existing system. Furnished and installed new 3 X 1.5" stainless steel saddle. Installed Seametrics IP110S stainless steel flow sensor. Furnished and installed new Seametrics FT450W lithium battery powered transmitter to side of pump house, wired up sensor, verified accuracy and certified. As per quotation.	4,255.73	4,255.73
	Furnished and installed new float switch in lake for well control, wired up and tested. As per quotation.	358.33	358.33
		Total	\$4,614.06

W/O No.	39489
---------	-------

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Tab 6

CDD Workshop minutes 3/2/2026

All board members present: Denise Broyhill, Sarah Hartz, David Meyers, Frank Ingrassia, Lissa Pygott

Ongoing:

Regarding the chain link fence repair on Honore - The area has been cleared out of underbrush and is ready for the repair. The quote has been submitted to Rizzetta. We can get update status from Matt.

Landscaping update - all of phase one is complete: plants, irrigation and lighting. Phase two is in progress this week (clusia plantings)

Sarah had also suggested power washing only the gate area sidewalks and gutters when it is complete. Denise will get a quote from Let's Talk Dirt.

Lissa also mentioned that the iron fence looks shabby and might need a spray paint touchup.

Concrete wall repairs - A tree fell on the other side of the concrete wall. Sarah will check with TLC to see if they can possibly remove it.

Gates updates - with continuing increased traffic on Cooper Creek, we discussed getting a quote for a 2nd kiosk at the Honore entrance. Denise will request info from Universal Access.

Regarding the problem of high numbers of irrigation decoders being replaced - Sarah gave the spreadsheet to TLC and is waiting for a response. We discussed collecting the removed decoders so that we can analyze how long they are lasting since they are date coded.

We discussed possibly having a contractor do the Christmas lighting (& possibly wreaths?) moving forward. It is taking up too much of Doug's time to put them up and take them back down. Sarah is checking with a contractor in the UTC area.

New Issues:

Pump quote - David got a quote from Hoover for a new pump for the pump station at the end of Coates Row. This services Harleston, Coates Row, and Ashley. The price is \$67,167.40 which does not include everything. The current electrical hookup will also have to be replaced. (We have \$69k budgeted.)

We discussed updating the Management Agreement with HOA. We will combine the management agreement with the landscape maintenance agreement into one document. Several points on those documents are outdated and it needs to be redone. Denise has already discussed with Kat from the HOA, who is on board with getting it done.

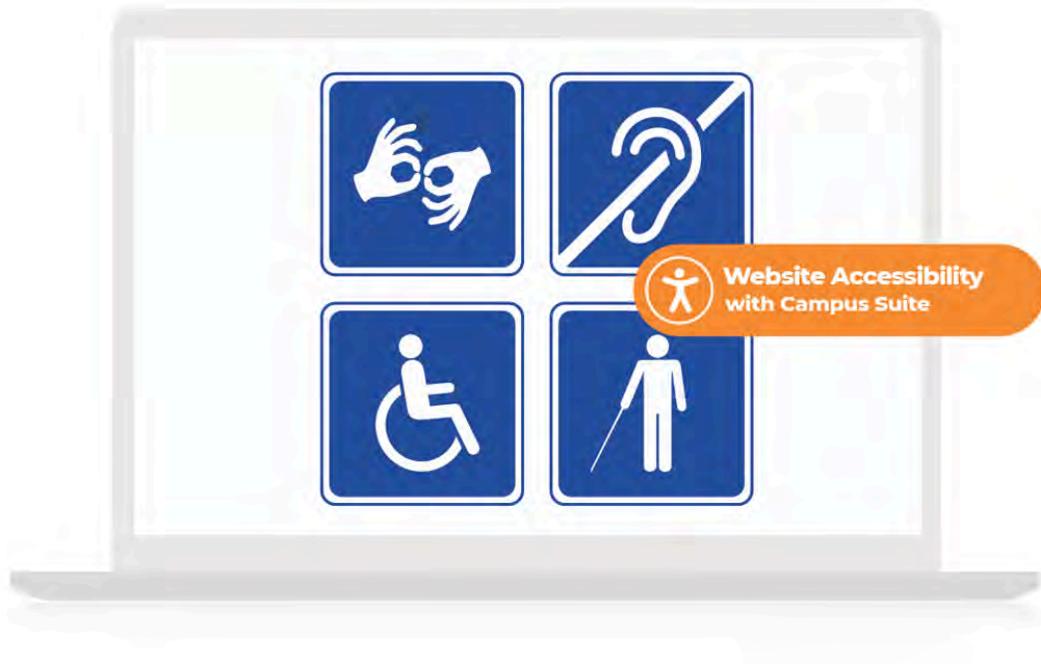
Pavers at Cooper Creek gate with oil all over them still need to be replaced. Sarah has a contact who does pavers in the UTC area and will get a quote or alternate ideas.

There is a new road depression at Charleston pool heading out of the neighborhood. Denise has notified Robert who is looking into it.

There are Brazilian peppers ruining the chain link fence along Honore near the pump station. They are on HOA property, so Denise will ask Kat on the HOA board if they can possibly remove them.

Tab 7

Tab 8



Quarterly Compliance Audit Report

University Place

Date: December 2025 - 4th Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

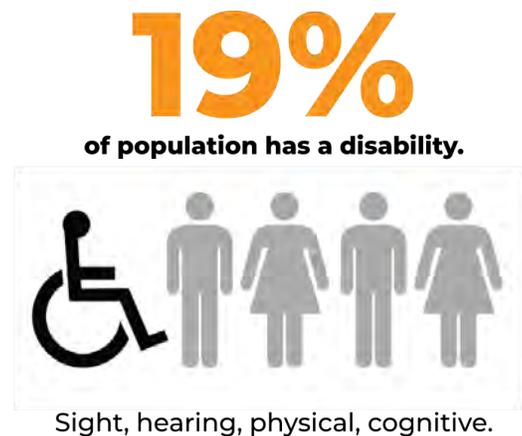
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitetools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 9

Updated Budgetary Agreement

Between the University Place HOA and the CDD

This document restates and redefines the budgetary responsibilities between the University Place Community Development District (CDD) and the University Place Home Owners Association (HOA) regarding community assets, common grounds, lawn care and landscaping as originally agreed upon October 24, 2012.

Asset Responsibilities:

Attachment A depicts University Place assets and the organization responsible for the care, maintenance and replacement of those assets. Each organization (CDD, HOA) is responsible for budgeting for the routine maintenance in their Operations budget, and for budgeting for replacements in their Capital Reserves.

Landscaping Responsibilities:

Attachment B depicts the CDD/HOA responsibilities for the Common Areas, Landscaping, and Tree Trimming.

Common Grounds Ownership:

Attachment C is a map of the common areas, preserves, and neighborhoods within University Place and the ownership of the HOA and CDD entities.

Denise Broyhill, Chair

Community Development District Board of Supervisors

Dated

Kat Bailey, President

University Place Neighborhood Association (HOA)

Dated

HOA/CDD Property and Responsibility Division

University Place has both an HOA (Home Owners Association) and a CDD (Community Development District) which were originally established by developer Pat Neal during the building of our community. The CDD, as originated by Neal Developers, took out a \$3 million bond from the county for the purpose of building the infrastructure for University Place. This infrastructure includes district roads, curbs, gutters and sidewalks. By assuming the bond, the developer was able to create our infrastructure without using his own money. The repayment of the bond is the responsibility of the homeowners and is a part of our taxes until it is paid off. All CDD fees are billed in the Non-Ad Valorem section of the tax bill and include both the yearly fees for CDD operations, which vary by sections of the community and frontage, and the bond debt portion.

Within our community there are certain areas and items maintained by the HOA. These include the two pool areas, the exercise room, water in the lakes, the nature trail and some common areas. Other facilities are maintained by the CDD. The emergency access road connecting Sea Island Lane to Indigo Ridge is an example of a CDD-owned facility. The CDD is responsible for maintenance of all perimeter aluminum fences, concrete walls, swing gates, barrier arms, chain link fences as well as the connecting columns and monuments. All improvements within the CDD owned right-of-way (except the mailboxes which are HOA responsibility), are owned and maintained by the CDD. These include but are not limited to: signs, sidewalks, landscaping, gate house, security cameras, brick pavers, the guard rail on Sea Island Drive, the central irrigation system and light poles with the exception of the lights and poles along Cooper Creek which are the responsibility of the HOA.

The parts of the central irrigation system maintained by the CDD are: pond control structures, pumps, outflow pipes, weirs, lake banks, rip-rap and the land above the pond normal water level. The land below the normal water level, as well as the bubblers and fountains, are HOA owned. The HOA is also responsible

for sediment removal from the ponds. The CDD is responsible for all irrigation lines throughout University Place up to the decoder box in individual yards. The homeowner is responsible for the lines and sprinkler heads from the decoder box to the home, as well as the decoder itself.

Attached is a complete list of the major facilities and the ownership mapping.

Ownership	Replace or Major Repair	Maintain including Cleaning	COMMENTS
CDD			
Asphalt Pavement			
Roadways	CDD	CDD	
Emergency Roadway	CDD	CDD	
Concrete Flatwork			
All curbs & Gutters	CDD	CDD	
Sidewalks adjacent to Common Areas	CDD	CDD/HOA	CDD responsible for all physical repairs, HOA for Cleaning
Sidewalks Adjacent to Homes	CDD	CDD/Owner	CDD responsible for all physical repairs, Homeowner for Cleaning
Brick Pavers at Entrances & Streets	CDD	CDD	
Perimeter Fences	CDD	CDD	
Aluminum	CDD	CDD	
Concrete Wall	CDD	CDD	
Chain Link	CDD	CDD	
Monuments & Columns connecting fence	CDD	CDD	
Irrigation			
CIS to Home Controllers	CDD	CDD	
Aquifer Wells	CDD	CDD	
Light Poles & Fixtures	CDD	CDD	
Signage	CDD	CDD	
Guard Rail on Sea Island	CDD	CDD	
Security			
Metal Gates	CDD	CDD	
Metal Gate Operating Mechanisms	CDD	CDD	
Gate Arm Systems	CDD	CDD	
Gate House	CDD	CDD	
Barcode Scanner System	CDD	CDD	
Storm Management System			
Catch Basins	CDD	CDD	
Culverts	CDD	CDD	
Pond Shoreline Stabilization	CDD	CDD	

Ownership	Replace or Major Repair	Maintain including Cleaning	COMMENTS
HOA			
Asphalt Pavement			
Seven Oaks Pool Parking Lot	HOA	HOA	
Charleston Pool Parking Lot	HOA	HOA	
Concrete Flatwork			
Curbs/Gutters around pool parking lots	HOA	HOA	
Sidewalks around pool parking lots	HOA	HOA	All sidewalks around the pool area but <i>inside</i> the perimeter sidewalks
Home Separation Fences			
On Owners Property	Owners	Owners	Documents are unclear, HOA attorney opined Owner responsibility
On Easements	HOA	HOA	
Mailboxes	HOA	HOA	
Light Poles and Fixtures			
Along the Cooper Creek Median	HOA	HOA	
Ponds			
Water Quality for all 16 ponds	HOA	HOA	Ponds & wetlands if required by regulation or water quality, approved by District Engineer
Fountains	HOA	HOA	
Bubblers	HOA	HOA	
Remove Sediment	HOA	HOA	
Playground & Equipment	HOA	HOA	
Both Pools			
Mechanical Equipment	HOA	HOA	
Heaters	HOA	HOA	
Pool Furniture	HOA	HOA	
Pool Deck	HOA	HOA	
Pool Structure	HOA	HOA	
Water Features	HOA	HOA	
Fences around pools	HOA	HOA	
Security around pools	HOA	HOA	
Both Recreation Centers			
HVACs	HOA	HOA	
Exercise Equipment	HOA	HOA	
Interior & Exterior Paint Finishes	HOA	HOA	
Restrooms	HOA	HOA	
Roofs, Standing Seam Metal	HOA	HOA	
Windows & Doors	HOA	HOA	

Attachment B:

HOA / CDD Landscaping, Common Areas and Trees

Carriage Run (Meeting Street, Sea Island and horseshoe of homes off Seven Oaks Drive)

HOA

- Trim and lift all trees in Carriage Run

CDD

- Trim and lift trees on island in Seven Oaks

Outside the Gates

HOA

- Medians (3) on Cooper Creek – lawn and trees, trimming, lifting, mulch

CDD

- Lawn and trees, trimming, lifting, mulch on Cooper Creek from beginning of property to Honore from corner to Fire Station
- Trimming of trees overhanging fence
- Cleanup of fallen tree and palm branches
- Landscaping under UP signs on corners Cooper Creek and Honore

Inside the Gates

HOA

- Trim hedges at gates
- Four corners after entrance Cooper Creek
- Trim hedges up and down Charleston
- Trim hedge Charleston between Drayton Circle and Ashley
- Lawn on hill behind Edmonston and Spring Marsh from fence to gully
- Lawn between hedge and fence Cooper Creek and Honore
- Removal of brush and tree limbs
- Hedge trim inside gate Cooper Creek and Honore
- Common area end of Planter's Knoll
- lawn, hedge, and trees Cooper Creek and property edge up to Pond 2

Inside the Gates

CDD

- Median lawn up and down Seven Oaks and Charleston
- Median islands at Honore back gate
- landscaping, bushes and plantings
- Trees trimmed, lifted and mulch median Seven Oaks and Charleston

Ponds landscaping and trees

HOA

- See attachment A (Bubblers, aerators, etc.)

CDD

Pond 3 between Drayton Circle and Ashley

- lawn around pond and to sidewalk and trees trimmed, lifted and mulch

Pond 5 small pond on Charleston

- lawn around pond and to homeowner's boundary and to street and trees trimmed, lifted and mulch

All other ponds

- lawns from water's edge to 6 feet out or crest

Emergency Access Road: Indigo to Meeting Street

- Trees and grass both sides

Landscaping Pool Areas

HOA

Charleston Pool AND Seven Oaks Pool:

- landscaping inside and outside perimeter
- trees inside and outside around perimeter
- mulch around trees and plants

Playground

- landscaping inside and outside perimeter
- trees inside and outside perimeter

Landscaping Other Areas

HOA

Nature Trail – Indigo to Meeting Street

- trail inside ties – shells, leaf blowing
- ties maintenance
- pond side preserve trim - edge to about 3 feet (just beyond trees) on berm side
- grounds and trees
- Hedge trim along fence with Riva Trace
- Grass and weed trim along hedge

Preserves cutback

- Sideline to edge of Preserve up to 12 feet

CDD

Nature Trail – Indigo to Meeting Street

- berm lawn and trees up to top (beyond trees where begins to climb)
- Hedges on top
- berm lawn and trees going down to I-75

Irrigation

HOA

- All homeowners (including Carriage Run) are responsible for repairs on their property

CDD

- All irrigation lines and repair from pumps to house connectors

Tab 10

Location: University Place Community Development District, Bradenton FL 34201
Irrigation Pump Station #2
Date: March 27, 2026

Scope of Work

Please provide an emailed estimate for relocating the following three components from their attachment points on the metal enclosure on the sides of the flowtronex pump station to a stand alone concrete post, anchored with a concrete base, located 13 feet northeast of the existing pump station:

1. SquareD switch
2. Eaton 240 3 phase surge control unit
3. Water resistant outdoor rated 110 vac receptacle

Please provide an emailed estimate of the date after receiving authorization to proceed when the work can be completed.

Flowtronex pump station to be removed in the future by others and replaced with a Hoover pump station on the existing concrete base holding the Flowtronex pump station. Amiad filtration system to remain in its existing location.

240 VAC 3 phase power to be run with liquid tight flexible metal conduit from relocated SquareD switch to Flowtronex pump station. Flowtronex to remain powered for a few more months.

240 VAC 3 phase power is currently sourced from electrical panel several hundred feet north at concrete fence. Please excavate existing grey electrical PVC at a point at least 5 feet away from existing Flowtronex pump station, and use the excavated point to provide a starting point for new grey PVC to be trenched to the new concrete post and Square D switch.

All components and wiring to meet National Electrical Code. Wire gage to meet power requirements of Variable Frequency Motor and Name plate ratings of pump motor.

SPECIAL REQUIREMENT: The pump motor is submerged in a wet well underground. Before disconnecting any existing wiring, the exact phase of the wiring to the Variable Frequency Drive must be marked and preserved before reconnection. The rotation direction of the submerged motor is critical. **REVERSING THE MOTOR DIRECTION MAY CAUSE DAMAGE TO THE OPERATION OF THE MOTOR REQUIRING THE REMOVAL OF THE SUBMERGED ASSEMBLY** by a pump contractor.

To insure proper phasing, a pump contractor will start the pump station after completion of the work performed by Bright Future LLC.

The concrete post should be placed in a hole dug deep enough to secure the post against a cat 5 hurricane, with the addition of several bags of ready mix concrete that have been mixed with water prior to filling.

The concrete post needs to be positioned to minimize its visibility from the residences south and west of the pump station. A viburnum hedge provides a landscape barrier to prevent the nearby residences from having to view the electrical equipment.

If permit is required, permit to be obtained by Bright Future Electric LLC.



**BLUE CIRCLE IS LOCATION
FOR NEW CONCRETE POST
FOR POWER COMPONENTS**





**PREFAB CONCRETE ELECTRICAL POST STYLE
MAY BE SUITABLE FOR RELOCATING ABOVE
COMPONENTS IN NEW LOCATION. POST TO
BE SUPPLIED BY Bright Future Electric
LLC.**



Tab 11



RE: University Place - Pump #2 (Coates Row) Replacement Budget - Fiberglass Enclosed Irrigation Pump Station

Hoover Pumping Systems will furnish one Hoover model **HCF-20PDV-230/3-MR3L-Z**

20 HP Single Centrifugal Variable Frequency Drive (VFD) Hooverflow Pump Station specifically designed for this project with the following features:

- Deliver an estimated 210 GPM @ 70 PSI at the station discharge at 10.0' Lift.
- 4 ft x 6 ft Hoover reinforced pump enclosure with:
 - Ultraviolet and chemical-resistant forest green fiberglass (Painted or Powder Coated Steel Not Acceptable)
 - Lockable corrosion-resistant stainless steel hardware
 - Ventilation for motors and controls
 - Hinged access cover with gas-filled support shocks
- UL listed self-diagnostic Hooverflow VFD control system specifically configured for this project includes:
 - Hooverflow controls to sequence pump start and retirement using mag flow sensing to operate pumps as close as possible to best efficiency point
 - An individual, dedicated VFD for each motor
 - Consistent pressure control throughout design flow range
 - 4G Cell Modem with remote power reboot capability
 - Stainless Steel NEMA 4 panel to guard against dust, insects, and moisture
 - User friendly web interface
 - Supervisory controls and monitoring with automatic alerts capability
 - Soft ramp-up and ramp-down
 - Current, phase, and voltage protection
 - VFD fault protection
 - VFD forced air cooling
 - Loss of Prime protection
 - Motor O/L and thermal protection
 - Transient surge protection
 - Industrial UPS to guard electronics
 - Irrigation controller 110 VAC power supply for one controller in J-Box mounted on back of pump station for customer provided & installed irrigation controller (Irrigation Controller Field Grounding Not Included)
- Hoover Flowguard® Internet-based water management system, remote operation, history, 24/7 email notifications of problems, flow and pressure graphs, water use reports and permit compliance, settable water and maintenance windows. Includes shut-off valve with local bypass for maintenance, one year communication plan, remotely managed rain gauge.
- Single 20HP Griswold Centrifugal Pump with flanged suction and discharge connections (threaded connections not acceptable). Includes Premium -efficiency, dust and water resistant, Totally Enclosed Fan Cooled (TEFC) motor (Open Drip Proof (ODP) motor not acceptable).
- 3" Corrosion-resistant discharge header includes:
 - Hot-dipped galvanized grooved pipe and fittings (Painted or Powder Coated Steel Pipe and Fittings Not Acceptable)
 - Bronze disk discharge maintenance isolation valve
 - Epoxy coated cast iron magnetic flow meter with no moving parts to control pump sequencing, resulting in longer equipment life and lower operating cost (Insertion Type Flow Meter Not Acceptable)
 - 3" Epoxy coated cast iron solenoid shut off, PSI transducer valve.



RE: University Place - Pump #2 (Coates Row) Replacement Budget - Fiberglass Enclosed Irrigation Pump Station

- 6 ft L x 4 ft W Hot-dipped galvanized structural steel skid (painted steel not acceptable) placed on customer's existing reinforced concrete pad
- Pressure tank assembly that saves energy and extends the service life of variable frequency drive, pump motor and irrigation system fittings. Hoover-designed, adequately sized pressure tank system reduces typical pump start frequency that occurs due to normally expected irrigation field leaks.
- 6" Corrosion-resistant pump station discharge line includes:
 - Hot-dipped galvanized grooved pipe and fittings (Painted or Powder-Coated Steel Pipe and Fittings Not Acceptable)
 - Galvanized steel pipe below grade for irrigation main line tie-in by Hoover
- Install 1-6" individual intake for each pump consisting of corrosion-resistant hot-dipped galvanized suction piping to below grade, with:
 - Up to 80 ft of High Density Polyethylene (HDPE) heat-fusion pipe
 - Each intake line includes a cast iron swing check valve.
 - A submerged buoyant support system to stabilize the 316 stainless steel intake screen set in the anaerobic water zone, limiting algae growth on the screen (FLOATING screen assemblies not acceptable).
 - Intake screen surface area is engineered to result in water velocity (0.5 ft/sec) that also minimizes frequency of cleanings (2 to 5 year typical cleaning interval).
- Hoover to connect to existing filtration system.
- Removal and Disposal of existing equipment offsite.
- First year annual Hoover Flowguard preventative pumping station maintenance included.
- **Customer to remove bushes prior to new station install.**
- **Electrical upgrade required by customer prior to station replacement.**
- One service call to perform initial Startup and Calibration.

Pump Station - Base Lump Sum Price: \$66,167.47

Additive Alternate A - New Discharge Filtration System

- Automatic (120 Mesh) Three (3) Dimensional Disc Filtration System Assembly, (Automatic Two (2) Dimensional Screen Filtration assembly not acceptable). R3 Controller Installed w/Downstream Pressure Differential Transducer and Galvanized Pipe from Pump to Filter Connection Flowguard manages the following filtration operations; a. Complete filtration operation, remote adjustments based on seasonal operating conditions, remote reporting of proactive filter system operating diagnostic warning and alarms. The discharge filter backwash line contains a separate magnetic flow meter for automatic subtraction of filter backwash water returning to the lake for accurate water management CUP reporting.

Initial here to Accept _____ Decline DM Additive Alternate A - Add to Base Bid: \$20,458.67

Additive Alternate B - Larger SS Control Panel with A/C Unit

- Large stainless steel NEMA 4X industrial control panel and industrial A/C unit.
- This requires a larger skid and increased difficulty reaching station location.



RE: University Place - Pump #2 (Coates Row) Replacement Budget - Fiberglass Enclosed Irrigation Pump Station

- May require customer relocation of the existing filter system. (Not by Hoover.)

Initial here to Accept _____ Decline DM Additive Alternate B - Add to Base Bid: \$17,662.73

Note: Electrical service, additional suction footage, and permits are not included. F.O.B. Manatee County. Backflow protection of water source not included. 230V open-delta 3-phase may require an increase in electrical equipment size.

This proposal is valid for 60 days from February 26, 2026.

TERMS: Deposit of 35% is due with signed contract prior to commencement. Payments are due within 20 days of invoice date. Interest will be due and shall accrue at the rate of 1 1/2% per month compounded on any overdue amount. RETAINAGE WILL NOT BE WITHHELD FROM PAYMENTS DUE. Collection costs, including attorney's fees, will be due in the event of nonpayment. By execution of this Proposal/Contract, customer agrees to and understands that this Proposal/Contract incorporates the Hoover Pumping Systems Terms and Conditions of Sale.

Please call if pump performance or other features do not meet project criteria. Thank you for your consideration.

Accepted By:
Hoover Pumping Systems, Corp.

Accepted By:
University Place CDD

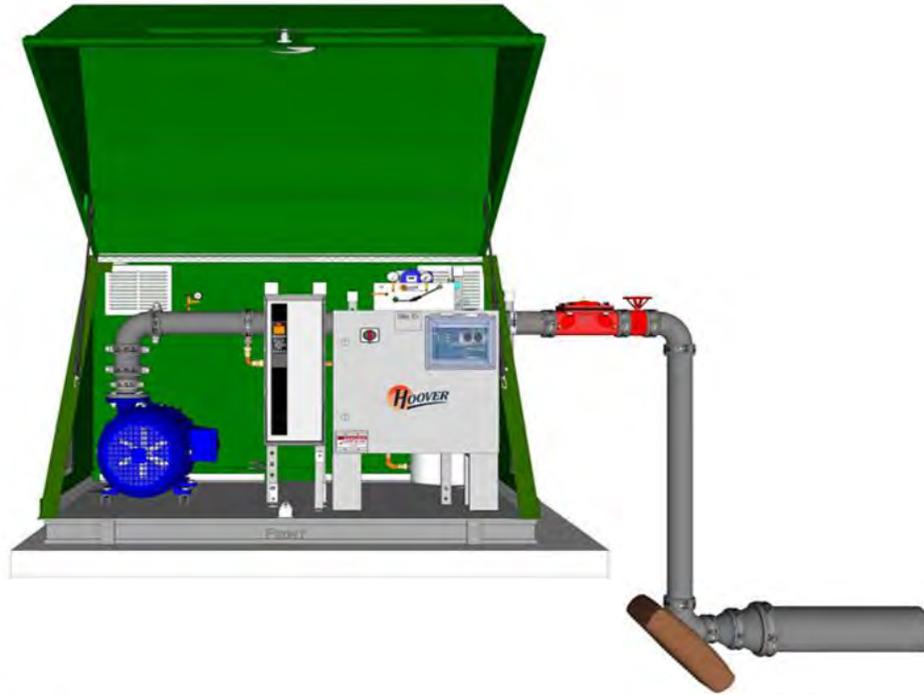
Kim Hudak
February 26, 2026

Signature/ Printed Name/ Date

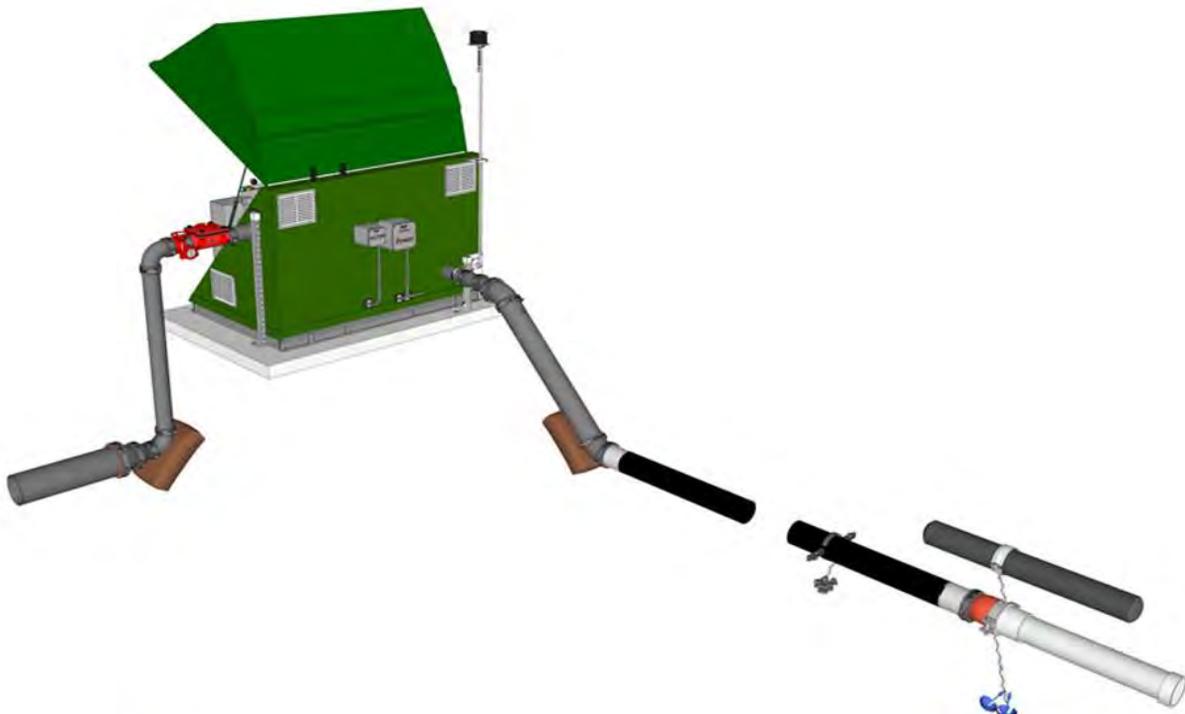
The following images are representative of the standard design and layout for the proposed type of system, along with alternative options for your awareness that may not be included in this proposal. Each system is fine-tuned to meet the needs of the specific project, so the design and layout for this project may differ from the final installation requirements.

Please visit the link to view the station examples and much more from our "Why Hoover" page to expand on why Hoover is the best choice for your project's pumping station needs.

<https://whyhoover.hooverpumping.com/single-pump-station-and-filter-a>



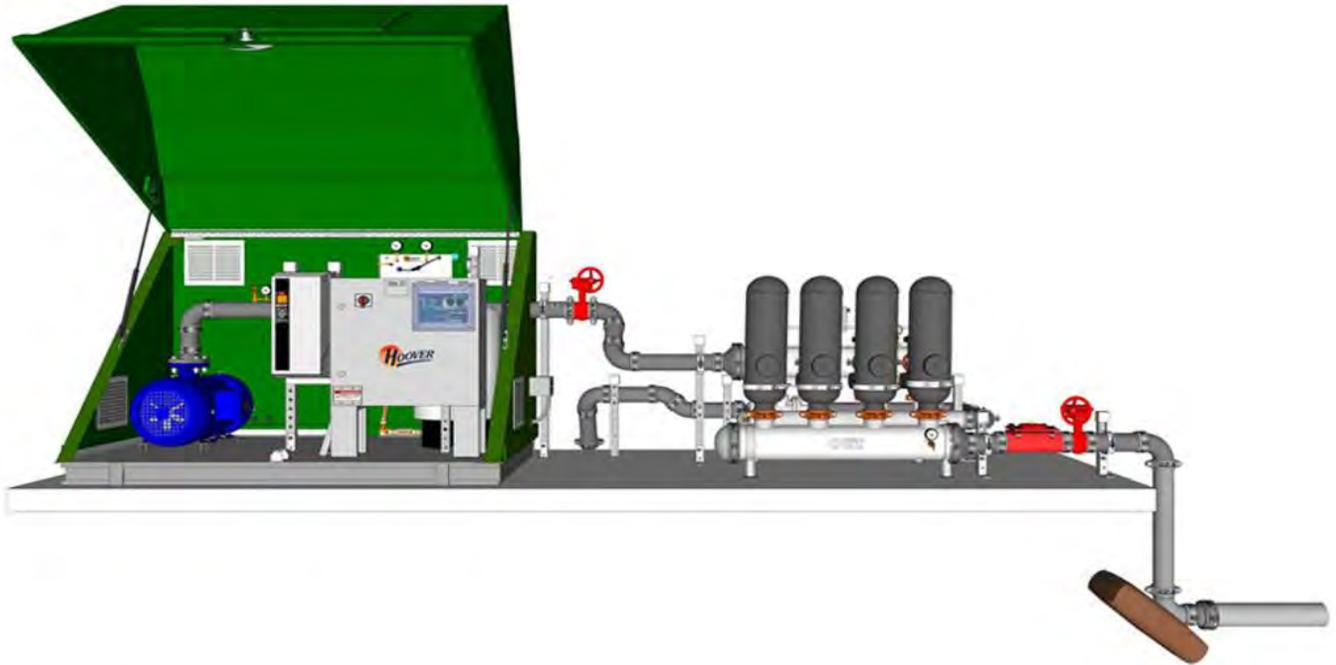
Single Pump Station



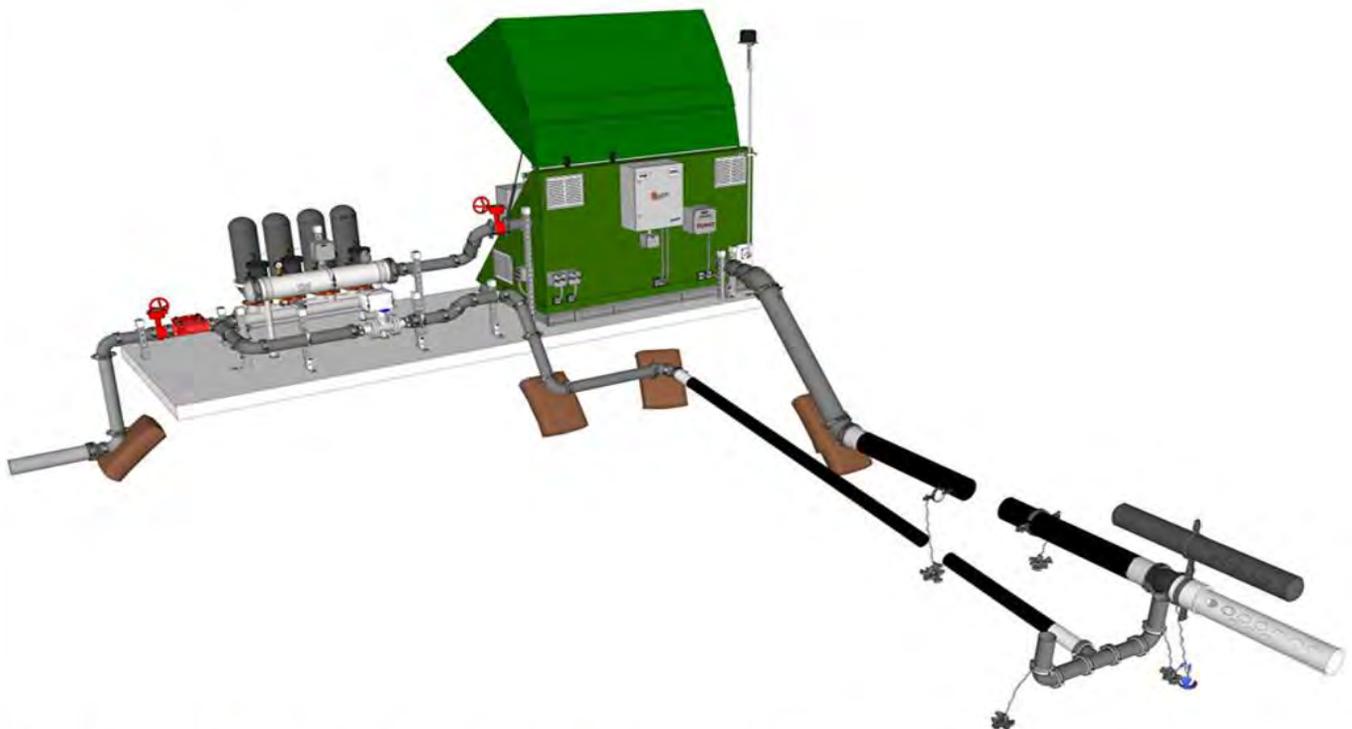
Single Pump Station



Hoover Single Pump Station



Single Pump Station (Shown With Optional Discharge Filter)



Single Pump Station (Shown With Optional Discharge Filter)

**RE: University Place - Pump #2 (Coates Row) Replacement Budget - Fiberglass Enclosed Irrigation Pump Station****HOOVER PUMPING SYSTEMS TERMS AND CONDITIONS OF SALE**

Hoover Pumping Systems Corporation, hereinafter referred to as "HOOVER," sets forth the following Terms and Conditions of sale to the "Buyer."

1. **CONTRACT ACCEPTANCE.** All orders and contracts are subject to acceptance by the executive office at HOOVER. Only contracts signed by HOOVER shall be honored. Previous proposals, either verbal or written, shall not be valid.
2. **TAXES.** HOOVER's prices do not include sales, use, excise or similar taxes unless expressly stated within the contract. The amount of any present or future sales, use, excise or other similar tax applicable to the sale or use of the equipment shall be paid by the BUYER, or in lieu thereof, the BUYER shall provide the Company with a tax exemption certificate acceptable to the taxing authorities.
3. **TERMS.** On approved credit, except as otherwise indicated within the contract, payment is due upon delivery or buyer requested delivery date, whichever is sooner. In the absence of approved credit, HOOVER may modify the time of payment or any agreement for extension of credit, or may require joint checks, partial or full payment prior to manufacturing, assembling, shipping, delivery, or installation of equipment. No amount may be deemed as Retainage and withheld from payment at any time. Interest will be due and shall accrue at the rate of 1-½% per month compounded on any overdue amount. All collection costs incurred, including attorney's fees, will be due in the event of late payment or non-payment. HOOVER has the right to lien and enforce collection and exercise all rights available including refusal to provide service or completion of contracted work in the event of non-payment. In addition, HOOVER shall retain a security interest in the equipment as provided by the Uniform Commercial Code, until such time HOOVER receives payment for the equipment in full.
4. **DESIGN.** HOOVER reserves the right to discontinue the manufacture of any model or to make changes in design for any product improvement without incurring any obligation to furnish or install the same on product previously furnished. HOOVER reserves the right to request additional compensation for BUYER requested written changes.
5. **RETAINING TITLE.** Except where prohibited by law and without regard for terms apportioning risk, determining time and place of delivery, and allocating the cost of freight, HOOVER will retain title to the goods until the delivery of goods or full payment thereof, whichever is later.
6. **SHIPMENT – DELIVERY.** Shipping and delivery dates are estimates. HOOVER will make all reasonable efforts to maintain delivery schedule after receipt of a written executed contract. Shipping and delivery dates are based on HOOVER's prompt receipt of complete written contract details, credit approval, and required deposits. In the event the BUYER cannot take delivery on the agreed upon delivery date, delivery shall be deemed completed on the agreed upon delivery date at HOOVER's pump station facility for the purpose of payment. In addition, HOOVER retains the right to charge BUYER for additional storage and handling charges incurred, with a minimum charge of \$750.00.
7. **DELAYED DELIVERIES.** HOOVER shall not be liable for any delay in shipping and/or delivery of ordered goods for any cause whatsoever.
8. **CANCELLATION.** No orders or contracts may be canceled without the consent of HOOVER. At HOOVER's option, canceled orders are subject to payment of cancellation charges equal to all cost incurred by HOOVER up to the date of cancellation, including a reasonable allowance for overhead and profit (Cancellation Charges).
9. **DEPOSIT.** Unless expressly waived in writing by a duly authorized representative of HOOVER, BUYER shall be required to pay a deposit of Thirty-Five percent (35%) of the contract balance upon entering into the contract. BUYER understands that the Deposit must be received by HOOVER before pump station can be put into production. BUYER understands and agrees that said deposit will be applied to HOOVER's costs, and in the event of cancellation by BUYER, said deposit will be applied to any and all Cancellation Charges incurred.
10. **SITE ACCESS.** BUYER is responsible for providing HOOVER unrestricted access to pump site including identification of utilities and landscaping. If necessary, BUYER will relocate utilities and landscaping in conflict with proposed work. HOOVER will not be responsible for cost of repairing or replacing any utilities, landscaping, or any site improvements damaged by its work.



RE: University Place - Pump #2 (Coates Row) Replacement Budget - Fiberglass Enclosed Irrigation Pump Station

- 11. **ELECTRICAL.** Hoover Pumping Systems will not be liable for any Electrical work required by local government agencies outside the scope of connecting the pump station to the customer provided power source. Any additional requirements made by any government agency prior to completion or during inspection will be deemed a necessary change order to the contract and thereby the financial responsibility of the customer.
- 12. **EXCLUSIONS.** Excluded from the Hoover Pumping Systems work scope are the following - Site, Earthwork or Excavation Shoring, De-Watering, Utility Conflict Resolution, Excavations greater than 4 feet deep, Compaction, Grading, Supplying Fill, Excavation through rock or other dense materials, Excavation on steep slopes, through pavement, roots that could damage vegetation, Removal of Excess Fill or debris, Landscape and Site Improvements or restoration.
- 13. **CLEAN UP.** HOOVER will remove all scrap material it has brought onto site.
- 14. **INSURANCE.** HOOVER will maintain insurance in accordance with acceptable business practices.
- 15. **RETURN OF GOODS.** Custom ordered equipment built to BUYER's specifications can not be returned unless approved in writing by HOOVER. Unless the return is to correct a HOOVER error, all equipment authorized for return is subject to a minimum handling charge of 15% of the invoice value of the returned equipment. All equipment to be returned must be packaged by the BUYER and shipped prepaid insured for full invoice value or BUYER accepts the loss or damage during shipment.
- 16. **CONDITIONS.** All sales made by HOOVER are subject to these conditions, as updated from time to time, unless otherwise agreed in writing with a duly authorized representative of HOOVER.
- 17. **FORCE MAJEURE.** Hoover Pumping Systems shall not be held liable for failure of or delay in performing its obligations under this Agreement if such failure or delay is the result of an act of God, such as earthquake, hurricane, tornado, flooding, or other natural disaster, or in the case of war, action of foreign enemies, terrorist activities, labor dispute or strike, government sanction, blockage, embargo, or failure of electrical service. The non-performing party must make every reasonable attempt to minimize delay of performance. In the event *force majeure* causes a material price increase in or continues longer than 120 days, either party may terminate the Agreement, repaying the full amount of the deposit within 10 days of termination notice.
- 18. The BUYER's sole and exclusive remedy against HOOVER shall be for the repair or replacement of or refund for defective parts as described within the Warranty Statement. No other remedy (including, but not limited to, incidental or consequential damages of any nature whatsoever, such as, but not limited to lost profits, lost sales, delay or acceleration damages, injury to personal property, other incidental or consequential loss) shall be available to BUYER for & which BUYER hereby expressly waives same.
- 19. In the event of any litigation arising out of or in connection with these Terms and Conditions of Sale, the Contract, and /or Contract Documents, the prevailing party shall be entitled to reasonable attorney's fees and costs. In any legal action out of or in connection with these Terms and Conditions of Sale, the Contract, and /or Contract Documents, the parties hereby waive in advance any right to a trial by jury. Legal action shall take place in Broward County, Florida.
- 20. **ENTIRE AGREEMENT.** The contract documents shall consist of these Standard Terms and Conditions of Sale, Hoover Pumping Systems Warranty Statement, the Contract, Project Information Form, Request for Electrical Information, and Deposit Form ("Contract Documents"). The Contract Documents contain the entire agreement between HOOVER and BUYER and shall not be modified or amended except by written instrument signed by and authorized representative of HOOVER.
- 21. **PAYMENT.** HOOVER accepts payment by Check, ACH and Wire Transfer for payment of pump stations. If BUYER wants to make payment by **Credit Card, a processing fee of 4% will be added to the total amount due.**
- 22. **UTILITY LOCATES.** The Customer is solely responsible for ALL PRIVATE UTILITY LOCATES. This includes but is not limited to all underground Electric power lines, Water lines, Septic lines, Irrigation Lines and Irrigation wiring, Propane and/or Natural Gas, Phone lines, Data Lines, and Fire Mains, etc. Hoover Pumping Systems is NOT RESPONSIBLE for any damage to any private utility lines if the customer has not had the locates completed by the time of the installation of the Pump Station.

Customer Signature

Date



RE: University Place - Pump #2 (Coates Row) Replacement Budget - Fiberglass Enclosed Irrigation Pump Station

HOOVER PUMPING SYSTEMS WARRANTY STATEMENT

Hoover Pumping Systems Corporation, hereinafter referred to as "HOOVER," warrants its new products to be free from defects in workmanship and material for a period of twelve (12) months from start up or eighteen (18) months from the date of delivery or BUYER's requested delivery date, whichever end date occurs first. Replacement for any defective part(s) will be shipped upon delivery of the defective part(s).

At HOOVER's discretion, HOOVER shall repair, replace, or refund the prorated value of any parts it determines are defective, as long as:

- The system is operated within the design limits of the components and the system.
- The system is operated in accordance with the instructions in the system Operation and Maintenance Manual.
- The warranty claim is reported to HOOVER during the life of the warranty.
- Each instance of hardware failure is reported to HOOVER to obtain HOOVER's concurrence that a part should be repaired or replaced.

In addition:

1. HOOVER reserves the right, at its discretion, to inspect the pump station and all parts for warranty claims in any Residential or Commercial application where the pump station is located. Customer will grant Hoover permission to enter the property to inspect the parts under the warranty claim. Hoover reserves the right to repair or replace with exact part or equivalent replacement part if exact part is not available. If parts are to be returned to vendor, BUYER is responsible for return shipping costs, if applicable.
2. HOOVER will provide assistance to BUYER in trouble shooting reported failures. BUYER agrees to participate in conducting diagnostic trouble shooting with HOOVER's assistance.
3. Any modifications made by BUYER and/or any other party other than by HOOVER during the warranty period will automatically void this warranty.
4. This warranty extends to original BUYER and subsequent owners as long as such transfer of ownership falls within the warranty period.
5. This warranty is in effect only if the pumping station occupies the site where the product was originally installed.
6. If HOOVER repairs or replaces a part, neither the warranty term of the part or system is extended.
7. This warranty does not cover damage under the following conditions:
 - Default of any agreement with HOOVER
 - Misuse - as defined by but not limited to – rapid recycling, restricted intake, continuing use above design flow, continued use of Manual Reset to override reported fault condition alarms, abuse,
 - Failure to conduct routine maintenance as specified by HOOVER.
 - Failure to utilize settings recommended by HOOVER Flowguard® help desk, including, but not limited to, water windows; and recommendations of HOOVER Service Technicians at or following startup.
 - Handling any liquid other than irrigation or potable water.
 - Damage due to electrolysis, erosion, or abrasion.
 - Presence of destructive gaseous or chemical solutions.
 - Power quality problems including but not limited to: over voltage, under voltage, surge, lightning, phase loss, and phase reversal.
 - Excessive temperatures. (In freezing climates, it is necessary to properly prepare the installed system in winter shutdown in order to minimize the potential for freeze damage.)
 - Vandalism, flooding, acts of war or terrorism, neglect or intentional acts of the owner, contractor or their agents, fire, lightning, wind, rain or any cause beyond HOOVER's control.
8. All technical advice, recommendations and services rendered by HOOVER are based on technical data which HOOVER believes to be reliable and is intended to be used by skilled persons, at their own discretion and risk. HOOVER assumes no responsibility for results obtained or damages incurred from their use of HOOVER for such advice in whole or in part. Such recommendations, technical advice or services are not to be taken as a license to operate under or intended to suggest infringement of any existing patent.
9. If HOOVER decides to dispatch a technician to the BUYER's site to check or replace parts reported defective by the BUYER, and the technician determines that the failure is NOT due to a defect in HOOVER materials and/or workmanship, BUYER agrees in advance to pay HOOVER for the service call, which will be billed at HOOVER's prevailing rate.
10. HOOVER will use care, but is not responsible for the repair of hardscape, non-located customer owned utilities, or landscape damaged in the course of performing work and accessing work areas.
11. THE PARTIES AGREE THAT THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE AND ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, ARE EXCLUDED FROM THIS TRANSACTION AND SHALL NOT APPLY TO THE GOODS SOLD. THE FOREGOING CONSTITUTES HOOVER'S SOLE WARRANTY AND EXTENDS NO WARRANTIES BEYOND THE DESCRIPTION ON THE FACE HEREOF.