



Rizzetta & Company

CFM **Community Development District**

Board of Supervisors' Meeting February 26, 2026

**District Office:
9530 Marketplace Road, Suite 206
Fort Myers, Florida 33912
(239) 936-0913**

www.cfmccd.org

CFM
COMMUNITY DEVELOPMENT DISTRICT

District Office · Ft. Myers, Florida · (239) 936-0913
Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.cfmcd.org

Board of Supervisors

Sue Streeter	Chair
Todd Gile	Vice Chairman
James Keneth Pate	Assistant Secretary
Brian McGibbon	Assistant Secretary
Mary Lieberman	Assistant Secretary

District Manager

Belinda Blandon	Rizzetta & Company, Inc.
-----------------	--------------------------

District Counsel

Tucker Mackie	Kutak Rock, LLP
---------------	-----------------

District Engineer

Mark Zordan	Johnson Engineering, Inc.
-------------	---------------------------

All cellular phones must be placed on mute 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 (239) 936-0913. 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.

CFM COMMUNITY DEVELOPMENT DISTRICT

District Office · Ft. Myers, Florida · (239) 936-0913

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

www.cfmcd.org

February 18, 2026

**Board of Supervisors
CFM Community
Development District**

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the CFM Community Development District will be held on **Thursday, February 26, 2026, at 11:30 a.m.** at the office of Rizzetta & Company, Inc., 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912. The following is the agenda for the meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT – AGENDA ITEMS ONLY**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on January 15, 2026 Tab 1
 - B. Ratification of the Operations and Maintenance Expenditures for the Months of December 2025 and January 2026..... Tab 2
- 4. BUSINESS ITEMS**
 - A. Review and Consideration of WUP Compliance Contract..... Tab 3
 - B. Discussion Regarding Pigeon Plum Buffer Proposal..... Tab 4
 - C. Discussion and Consideration of Yellowstone Proposal..... Tab 5
 - D. Discussion Regarding Correspondence with Forestar
- 5. STAFF REPORTS**
 - A. Landscape Inspection Services
 - B. District Counsel
 - C. District Engineer
 - D. District Manager (Under Separate Cover)
- 6. SUPERVISOR REQUESTS AND COMMENTS**
- 7. PUBLIC COMMENT**
- 8. 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 (239) 936-0913.

Very truly yours,
Belinda Blandon
Belinda Blandon
District Manager

cc: Tucker Mackie, Kutak Rock, LLP

Tab 1

MINUTES OF MEETING

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

CFM COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the CFM Community Development District was held on **Thursday, January 15, 2026, at 11:30 a.m.** at the office of Rizzetta & Company, Inc., 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912.

Present and constituting a quorum:

Sue Streeter	Board Supervisor, Chairman
Todd Gile	Board Supervisor, Vice Chairman
James "Ken" Pate	Board Supervisor, Assistant Secretary
Brian McGibbon	Board Supervisor, Assistant Secretary
Mary Lieberman	Board Supervisor, Assistant Secretary

Also present were:

Belinda Blandon	District Manager, Rizzetta & Company, Inc.
Tucker Mackie	District Counsel, Kutak Rock, LLP
	(via Teams)
Mark Zordan	District Engineer
Spencer Gonzales	Landscape Inspection Services
Christian Mumme	Johnson Engineering

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS

Call to Order

Ms. Blandon called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Public Comment

Ms. Blandon opened the floor for public comment. There were no comments at this time.

THIRD ORDER OF BUSINESS

**Consideration of the Minutes of the
Board of Supervisors' Meeting held
on November 20, 2025**

Ms. Blandon presented the Minutes of the Board of Supervisors' meeting held on November 20, 2025, and asked if there were any questions, comments, or changes to the minutes. There were none.

On a Motion by Ms. Streeter, seconded by Mr. Gile, with all in favor, the Board Approved the Minutes of the Board of Supervisors' Meeting held on November 20, 2025, for the CFM Community Development District.

FOURTH ORDER OF BUSINESS

**Review and Consideration Regarding
Solitude Lake Boom Replacement
Contract**

Supervisor Streeter gave an overview of the previous Solitude Lake contract. Ms. Streeter and Belinda Blandon explained the issue of Golf balls getting lost in the growth around the driving range lake and the barrier is no longer retaining golf balls.

On a Motion by Mr. Gile, seconded by Ms. Lieberman, with all in favor, the Board Approved the proposal presented by Solitude for the Boom Replacement on the Driving Range Lake for \$7,500, for the CFM Community Development District.

FIFTH ORDER OF BUSINESS

**Discussion and Consideration
Regarding Valley & Gutter Repair
Proposals**

Mark Zordan gave an overview of the bid proposals for the Valley & Gutter Repair. Mr. Zordan informed the Board of 3 summaries with Paramount as the lowest bidder. After discussion and vote, the Board approved the Paramount bid for the Valley & Gutter Repair. Mark Zordan informed the Board that once the Notice to Proceed is sent out, Paramount has a 45-day window to complete the project. Ms. Streeter asked Mr. Zordan to ask Paramount for a list of areas and an approximate date in order to inform residents of the work being done.

On a Motion by Mr. Gile, seconded by Mr. McGibbon, with all in favor, the Board Approved the Paramount bid proposal, Subject to Preparation of an Agreement by District Counsel, for the CFM Community Development District.

SIXTH ORDER OF BUSINESS

**Discussion Regarding Pavement
Markings**

Mr. Zordan discussed the pavement markings with the Board. All options were discussed. After discussion, the Board directed Mr. Zordan to move forward to obtain bids. The Board discussed the request for bike lanes. After discussion, the Board decided not to move forward with this request.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Report

Spencer Gonzales provided the Board with an update based on the December report. He discussed areas to be addressed and touched on the irrigation issues. Ms. Blandon agreed to have Mettauwer address the fence line issues from the preserve. The dead trees on Calle Corta were discussed. Mr. Gonzales agreed to send Mark Zordan the information on the trees that need to be replaced. The Board asked Mr. Gonzales to address mowing in a section which is being left undone by both vendors onsite.

B. District Counsel

Tucker Mackie discussed a joint meeting with the HOA to discuss the irrigation issues. She informed the Board that Forestar does not believe they are responsible for signalization. She advised the Board that Outside Counsel will send a transmittal letter as previously discussed to FDOT.

C. District Engineer

Mark Zordan advised that he has not heard anything regarding the punch list completion for parcels F&G. Belinda Blandon asked that they speak regarding a communication received from the builder's attorney. The Board asked that Mr. Zordan revisit the lake bank repairs.

D. District Manager

Belinda Blandon informed the Board of the next Board of Supervisors' meeting, scheduled for Thursday, February 19, 2026, at 11:30 am. Ms. Blandon discussed appointing a liaison to the HOA Board. She advised that there have been multiple repetitive emails received, and it would benefit the HOA to have a direct point person. After discussion, the Board agreed that Todd Gile will serve as the liaison. He and Ms. Blandon will schedule a call to discuss the role. The Board asked that staff contact LCEC again about the light post down at the end of Avenida Del Vera.

EIGHTH ORDER OF BUSINESS

Supervisor Requests and Comments

There were no Supervisor requests or comments at this time.

NINTH ORDER OF BUSINESS

Public Comment

There were no comments at this time.

TENTH ORDER OF BUSINESS

Adjournment

Ms. Blandon advised there is no further business to come before the Board and asked for a motion to adjourn.

On a Motion by Mr. Pate, seconded by Mr. Gile, with all in favor, the Board Adjourned the meeting at 12:33 p.m., for the CFM Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 2

CFM COMMUNITY DEVELOPMENT DISTRICT

District Office · Ft. Myers, Florida · (239) 936-0913

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

www.cfmccd.org

Operation and Maintenance Expenditures December 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2025 through December 31, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: \$ 140,303.59

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

CFM Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Brian McGibbon	100623	BM101625	Board of Supervisors Meeting 10/16/25	\$ 200.00
Brian McGibbon	100623	BM112025-545	Board of Supervisors Meeting 11/20/25	\$ 200.00
Florida Fountains & Equipment, LLC	100612	2025-573	Service Call for adjusting Fountains 1-6 11/25	\$ 139.00
Gannett Florida LocaliQ	100619	0007454539	Legal Advertising 11/25	\$ 255.50
Henderson, Franklin, Starnes & Holt, P.A.	100613	814678	Legal Services 10/24	\$ 3,659.50
Henderson, Franklin, Starnes & Holt, P.A.	100608	818761	Legal Services 03/25	\$ 1,138.50
Henderson, Franklin, Starnes & Holt, P.A.	100608	824306	Legal Services 07/25	\$ 544.50
James Kenneth Pate	100624	JP101625	Board of Supervisors Meeting 10/16/25	\$ 200.00
James Kenneth Pate	100624	JP112025-545	Board of Supervisors Meeting 11/20/25	\$ 200.00
Johnson Engineering, LLC	100614	7095	General Engineering Services 09/25	\$ 9,448.75
Johnson Engineering, LLC	100628	7348	CFM CDD Irrigation WUP Modification	\$ 3,215.00
Johnson Engineering, LLC	100614	7423	CFM CDD Irrigation WUP Modification 11/25	\$ 275.00
Johnson Engineering, LLC	100614	7440	General Engineering Services 10/25	\$ 6,530.50

CFM Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Johnson Engineering, LLC	100614	7456	Magnolia Landing Signal Warrant Analysis 11/25	\$ 98.00
Johnson Engineering, LLC	100621	7779	CFM CDD Irrigation WUP Modification 12/25	\$ 2,934.00
Kutak Rock, LLP	100615	3639724	Legal Services 08/25	\$ 3,533.92
Kutak Rock, LLP	100622	3670546	Legal Services 10/25	\$ 3,179.50
Kutak Rock, LLP	100630	3673795	Legal Services 11/25	\$ 1,860.50
LCEC	20251215-1	6571809552-112425	Electric Summary 11/25	\$ 16,233.20
Lee County Tax Collector	20251201-1	04-43-24-L4-13RD1.0000 2025	Solid Waste Assessment 2025	\$ 24.17
Lerner Reporting Services, Inc.	100616	374	Annual Disclosure Fee 11/25	\$ 2,500.00
Lerner Reporting Services, Inc.	100616	375	Annual Disclosure Fee 11/25	\$ 1,500.00
Mary Elaine Lieberman	100625	ML101625	Board of Supervisors Meeting 10/16/25	\$ 200.00
Mary Elaine Lieberman	100625	ML112025-545	Board of Supervisors Meeting 11/20/25	\$ 200.00
Mettauer Environmental Inc.	100631	3838	Quarterly Conservation Area Maintenance Oct., Nov and Dec 10/25	\$ 16,930.75
Rizzetta & Company, Inc.	100611	INV0000105320	Accounting Services 12/25	\$ 4,754.67

CFM Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Solitude Lake Management, LLC	100609	PSI217055	Annual Maintenance Nov Billing 11/25	\$ 2,374.00
Solitude Lake Management, LLC	100617	PSI219876	One-Time Service - Invasive Control 11/25	\$ 1,261.00
Solitude Lake Management, LLC	100632	PSI219974	One-Time Service - Invasive Control11/25	\$ 1,261.00
Solitude Lake Management, LLC	100633	PSI223933	Aquatic Maintenance 12/25	\$ 2,374.00
Sue Streeter	100626	SS101625	Board of Supervisors Meeting 10/16/25	\$ 200.00
Sue Streeter	100626	SS112025-545	Board of Supervisors Meeting 11/20/25	\$ 200.00
Todd Andrew Gile	100627	TG101625	Board of Supervisors Meeting 10/16/25	\$ 200.00
Todd Andrew Gile	100627	TG112025-545	Board of Supervisors Meeting 11/20/25	\$ 200.00
U.S. Bank	100618	7943996	Trustee Fees - Series 2021 10/01/25 - 09/30/26	\$ 4,256.13
Yellowstone Landscape	100610	1032998	Monthly Landscape Maintenance 11/25	\$ 16,665.00
Yellowstone Landscape	100634	1040622	Landscape Enhancement 11/25	\$ 575.00
Yellowstone Landscape	100634	1040623	Landscape Enhancement 11/25	\$ 1,380.00
Yellowstone Landscape	100634	1040624	Landscape Enhancement 11/25	\$ 2,122.50

CFM Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Yellowstone Landscape	100634	1042000	Monthly Landscape Maintenance 12/25	\$ 16,665.00
Yellowstone Landscape	100634	1056113	Landscape Enhancement - Mulch 12/25	\$ 1,455.00
Yellowstone Landscape	100634	1056999	Landscape Enhancement 12/25	\$ 6,630.00
Yellowstone Landscape	100634	1057000	Landscape Enhancement 12/25	\$ 1,430.00
Yellowstone Landscape	100634	1059371	Landscape Enhancement 12/25	<u>\$ 1,100.00</u>
Report Total				<u>\$140,303.59</u>

CFM CDDMeeting Date: October 16, 2025**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Sue Streeter	<input checked="" type="checkbox"/>
Brian McGibbon	<input checked="" type="checkbox"/>
James Keneth Pate	<input checked="" type="checkbox"/>
Mary Lieberman	<input checked="" type="checkbox"/>
Todd Gile	<input checked="" type="checkbox"/>

SS 101625
BM 101625
JP 101625
ML 101625
TG 101625

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
10/17/25

EXTENDED MEETING TIMECARD

Meeting Start Time:	11:30am
Meeting End Time:	12:59pm
Total Meeting Time:	1 hr 29 min

Time Over 3 Hours:	
--------------------	--

Total at \$ 180.25 per Hour:	
------------------------------	--

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	\$0.670
Mileage to Charge	\$0.00

DM Signature: 

CFM CDD

Meeting Date: November 20, 2025

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Sue Streeter	<input checked="" type="checkbox"/>
Brian McGibbon	<input checked="" type="checkbox"/>
James Keneth Pate	<input checked="" type="checkbox"/>
Mary Lieberman	<input checked="" type="checkbox"/>
Todd Gile	<input checked="" type="checkbox"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked.**EXTENDED MEETING TIMECARD**

Meeting Start Time:	11:30 am
Meeting End Time:	12:35 pm
Total Meeting Time:	1 hr 5 min

Time Over 3 Hours:	
--------------------	--

Total at \$ 180.25 per Hour:	
------------------------------	--

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	\$0.670
Mileage to Charge	\$0.00

DM Signature: _____



17252 Alico Center Rd. Suite 2
Fort Myers, FL 33967
(239) 567-3030

admin@flfountains.com

Invoice

Date	Invoice #
11/10/2025	2025-573

RECEIVED
11/10/25

Florida Fountains & Equipment, LLC

Bill To	Location
CFM CDD 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614	Magnolia Landing 20094 Fiddlewood Ave, North Fort Myers, FL 33917

Other	Warranty Expires	Technician	Customer PO	Due Date
#1-6		AB		12/10/2025

Serviced	Description	Qty	U/M	Rate	Amount
11/7/2025	This invoice is to Magnolia Landing CDD for adjusting ALL timers to the new Daylight Savings Time. Fountain #1 -6 were adjusted. Service Call per hour rate	1		139.00	139.00

Thank you for your business.

Subtotal	\$139.00
Sales Tax (0.00)	\$0.00
Total	\$139.00
Payments/Credits	\$0.00
Balance Due	\$139.00

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be a 4.0% service charge on Credit Card payments. Please be sure to include invoice number on the check.



ACCOUNT NAME		ACCOUNT #	INV DATE
CFM CDD		1126689	11/30/25
INVOICE #	INVOICE PERIOD	CURRENT INVOICE TOTAL	
0007454539	Nov 1- Nov 30, 2025	\$255.50	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$255.50	

BILLING ACCOUNT NAME AND ADDRESS	PAYMENT DUE DATE: DECEMBER 31, 2025
CFM CDD 3434 Colwell AVE # 200 Tampa, FL 33614-8390	Legal Entity: Gannett Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com

FEDERAL ID 47-2390983

Save A Tree! Gannett is going paperless. Enjoy the convenience of accessing your billing information anytime and pay online. To avoid missing an invoice, sign up today by going to <https://gcil.my.site.com/financialservicesportal/s/>.

Date	Description	Amount
11/1/25	Balance Forward	\$807.06
11/21/25	PAYMENT- THANK YOU	-\$807.06

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
11/12/25	11826941	FNP Fort Myers News-Press	11826941		\$255.50

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$255.50
Service Fee 3.99%	\$10.19
*Cash/Check/ACH Discount	-\$10.19
*Payment Amount by Cash/Check/ACH	\$255.50
Payment Amount by Credit Card	\$265.69

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
CFM CDD		1126689		0007454539		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$255.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.50
REMITTANCE ADDRESS (Include Account# & Invoice# on check)				TO PAY BY PHONE PLEASE CALL:		TOTAL CREDIT CARD AMT DUE
Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244				1-877-736-7612		\$265.69
				To sign up for E-mailed invoices and online payments please go to https://gcil.my.site.com/financialservicesportal/s/		

00011266890000000000000074545390002555067174

AFFIDAVIT OF PUBLICATION

Zachary Grubb
CFM CDD
3434 Colwell AVE # 200
Tampa FL 33614-8390

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Advertising Representative of the News-Press, a daily newspaper published at Fort Myers in Lee County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of Govt Public Notices, was published on the publicly accessible website of Lee County, Florida, or in a newspaper by print in the issues of, on:

FNPFort Myers News-Press 11/12/2025
FNPFnews-press.com 11/12/2025

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 11/12/2025

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost:	\$255.50	
Tax Amount:	\$0.00	
Payment Cost:	\$255.50	
Order No:	11826941	# of Copies:
Customer No:	1126689	1
PO #:		

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

NICOLE JACOBS
Notary Public
State of Wisconsin

**NOTICE OF PUBLIC MEETING
CFM COMMUNITY DEVELOPMENT
DISTRICT**

The Board of Supervisors of the CFM Community Development District ("District") will hold a meeting on Thursday, November 20th, 2025, at 11:30 a.m. at the office of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912.

A copy of the agenda for the meeting can be obtained from the District Office at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912 or by phone at (239) 936-0913. Additionally, a copy of the agenda, along with any meeting materials available in an electronic format, may be obtained at www.cfmccd.org. Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities.

The workshop and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. There may be occasions when one or more Board Supervisors or staff members will participate by telephone. A speaker telephone will be present at the above location so that any Board Supervisor or staff member can attend the workshop and/or meeting by telephone and be fully informed of the discussions taking place either in person or by telephone communication. The workshop and/or meeting may be continued in progress without additional notice to a time, date, and location stated on the record.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in the workshop and/or meeting is asked to advise the District Office at (239) 936-0913, at least 48 hours before the meetings. 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), for aid in contacting the District Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the workshop and/or meeting is advised that the 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 based.

Belinda Blandon
District Manager
No. 11826941

Nov. 12, 2025



December 18, 2024

TO: CFM Community Development District
Tucker Mackie
Kutak Rock, LLP
107 W. College Avenue
Tallahassee, FL 32301

Attorney: Akin, Richard B II
File No. 22071/3
Invoice No. 814678

RECEIVED
11/19/25

Re: CFM Community Development District – Traffic Signal

Services:

10/07/24	Review and annotate pertinent documents and records re: signalization requirements for US41/Magnolia Landing Ln intersection; Review Lee County Land Development Code for provisions related to signalization costs; Prepare and draft brief memorandum summarizing the above as it pertains to client's obligation to install traffic signal; Confer with Attorney Akin.	Thomas, Colten M Associate	2.30	655.50
10/11/24	Review documents from client and analyze signalization issue; Review zoning and DRI; Review DOT permit documents regarding same	Akin, Richard B II Shareholder	2.10	966.00
10/14/24	Review documents regarding signalization; Work on memo regarding same	Akin, Richard B II Shareholder	1.20	552.00
10/14/24	Telephone call with Tucker Mackie regarding review of documents regarding signalization	Akin, Richard B II Shareholder	0.30	138.00
10/29/24	Office conference with Attorney Aiken and email regarding permit; Phone conference with K. Aiken to research recording of permit on official records; Research of recording of permit on official records and permit recording in permitting; Email to Attorney Aiken regarding same	Snell, Lorena M Paralegal	0.40	88.00
10/29/24	Research permits and Official Records in Lee County for Magnolia Landing	Adkins, Karen A Paralegal	0.50	110.00
10/29/24	Review of Florida administrative code and documents from Treber re: signalization; Draft letter and analysis regarding same	Akin, Richard B II Shareholder	2.50	1150.00

TIMEKEEPER SUMMARY

RANK	TIMEKEEPER	HRS.	RATE	AMOUNT
Associate	Thomas, Colten M	2.30	285.00	\$655.50

Paralegal	Adkins, Karen A	0.50	220.00	\$110.00
Paralegal	Snell, Lorena M	0.40	220.00	\$88.00
Shareholder	Akin, Richard B II	6.10	460.00	\$2806.00

TOTAL FEES: **3,659.50**

Disbursements:

** NO DISBURSEMENTS WERE CHARGED TO THIS MATTER IN THE CURRENT BILLING PERIOD**

TOTAL AMOUNT: **\$3,659.50**

Payment for services is due upon receipt of Invoice

Please make your check payable to
Henderson, Franklin, Starnes & Holt, P.A.
Please indicate our file number of 22071/3 and remit to
P.O. Box 919765
Orlando, Florida 32891-9765

CURRENT INVOICE SUMMARY

Summary of Charges Rendered on this Invoice:

Current Fees:	3,659.50
Current Disbursements:	0.00
Total Charges for this Invoice:	\$3,659.50
LESS: Trust Funds Applied to this Invoice	-0.00
Balance Due this Invoice	\$3,659.50
Outstanding Accounts Receivable:	\$0.00
TOTAL AMOUNT DUE THIS MATTER:	\$3,659.50

CURRENT TRUST ACTIVITY

Payment for services is due upon receipt of Invoice

Please make your check payable to
Henderson, Franklin, Starnes & Holt, P.A.
Please indicate our file number of 22071/3 and remit to
P.O. Box 919765
Orlando, Florida 32891-9765



Henderson|Franklin
ATTORNEYS AT LAW

Henderson, Franklin, Starnes & Holt, P.A.
P.O. Box 280
Fort Myers, Florida 33902-0280
Telephone 239-344-1100

March 21, 2025

TO: CFM Community Development District
Tucker Mackie
Kutak Rock, LLP
107 W. College Avenue
Tallahassee, FL 32301

Attorney: Akin, Richard B II
File No. 22071/3
Invoice No. 818761

Re: CFM Community Development District – Traffic Signal

Services:

02/01/25	Telephone call with Tucker regarding letter and status	Akin, Richard B II Shareholder	0.50	247.50
02/01/25	Finalize letter and email to Tucker; Review history of convo regarding same	Akin, Richard B II Shareholder	0.60	297.00
02/17/25	Review final letter and prepare for meeting with CDD	Akin, Richard B II Shareholder	0.50	247.50
02/20/25	Prepare for and attendance at CDD meeting to discuss signal issue	Akin, Richard B II Shareholder	0.70	346.50

TIMEKEEPER SUMMARY

RANK	TIMEKEEPER	HRS.	RATE	AMOUNT
Shareholder	Akin, Richard B II	2.30	495.00	\$1138.50
TOTAL FEES:				1,138.50

Disbursements:

** NO DISBURSEMENTS WERE CHARGED TO THIS MATTER IN THE CURRENT BILLING PERIOD**

TOTAL AMOUNT: \$1,138.50

CFM Community Development District
March 21, 2025

Invoice No. 818761
Prebill No. 1016031
Page No. 2

CURRENT INVOICE SUMMARY

Summary of Charges Rendered on this Invoice:

Current Fees:	1,138.50
Current Disbursements:	0.00
Total Charges for this Invoice:	<u>\$1,138.50</u>
LESS: Trust Funds Applied to this Invoice	-0.00
Balance Due this Invoice	<u>\$1,138.50</u>
Outstanding Accounts Receivable:	<u>\$3,659.50</u>
TOTAL AMOUNT DUE THIS MATTER:	<u>\$4,798.00</u>

CURRENT TRUST ACTIVITY

Payment for services is due upon receipt of Invoice

Please make your check payable to
Henderson, Franklin, Starnes & Holt, P.A.
Please indicate our file number of 22071/3 and remit to
P.O. Box 919765
Orlando, Florida 32891-9765



Henderson | Franklin
ATTORNEYS AT LAW

Henderson, Franklin, Starnes & Holt, P.A.
P.O. Box 280
Fort Myers, Florida 33902-0280
Telephone 239-344-1100

July 11, 2025

TO: CFM Community Development District
Tucker Mackie
Kutak Rock, LLP
107 W. College Avenue
Tallahassee, FL 32301

Attorney: Akin, Richard B II
File No. 22071/3
Invoice No. 824306

Re: CFM Community Development District – Traffic Signal

Services:

06/05/25	Review of warrant study and emails from Tucker	Akin, Richard B II Shareholder	0.60	297.00
06/06/25	Conference call with Tucker and Johnson regarding traffic study	Akin, Richard B II Shareholder	0.50	247.50

TIMEKEEPER SUMMARY

RANK	TIMEKEEPER	HRS.	RATE	AMOUNT
Shareholder	Akin, Richard B II	1.10	495.00	\$544.50
TOTAL FEES:				544.50

Disbursements:

** NO DISBURSEMENTS WERE CHARGED TO THIS MATTER IN THE CURRENT BILLING PERIOD**

TOTAL AMOUNT: **\$544.50**

CFM Community Development District
July 11, 2025

Invoice No. 824306
Prebill No. 1023995
Page No. 2

CURRENT INVOICE SUMMARY

Summary of Charges Rendered on this Invoice:

Current Fees:	544.50
Current Disbursements:	0.00
Total Charges for this Invoice:	<u>\$544.50</u>
LESS: Trust Funds Applied to this Invoice	-0.00
Balance Due this Invoice	<u>\$544.50</u>
Outstanding Accounts Receivable:	<u>\$4,798.00</u>
TOTAL AMOUNT DUE THIS MATTER:	<u>\$5,342.50</u>

CURRENT TRUST ACTIVITY

Payment for services is due upon receipt of Invoice

Please make your check payable to
Henderson, Franklin, Starnes & Holt, P.A.
Please indicate our file number of 22071/3 and remit to
P.O. Box 919765
Orlando, Florida 32891-9765

Invoice

Johnson Engineering, LLC
PO Box 69142; Baltimore, MD 21264-9142

Accounts Payable
CFM CDD
c/o Rizzetta & Company Inc.
3434 Colwell Ave. Suite 200
Tampa, FL 33614

Invoice Date: October 10, 2025
Project No: 20044888-001
Invoice No: 7095

Additional Information:

Contract No:
Proposal No:
Project Manager: Erik L. Howard

Facility:
GSA Sin No:
Store/Unit No:

Project	20044888-001	CFM CDD General Engineering
----------------	--------------	-----------------------------

Professional Services from September 1, 2025 to September 30, 2025

Task	01	General Engineering
-------------	----	---------------------

Professional Personnel

		Hours	Rate	Amount
Professional 3				
McPherson, Jessica	9/5/2025	1.00	165.00	165.00
Annual Report				
McPherson, Jessica	9/8/2025	2.50	165.00	412.50
Annual Report, sidewalk repairs report				
McPherson, Jessica	9/16/2025	.25	165.00	41.25
Annual Reporting				
Professional 4				
Zordan, Mark	9/3/2025	.50	176.00	88.00
Monthly CDD Meeting Agenda call w/DA (TM)				
Zordan, Mark	9/4/2025	.25	176.00	44.00
Monthly CDD Meeting Agenda call rescheduling w/DM (BB) & DA (TM); DM correspondence re: landscape maintenance plan set				
Zordan, Mark	9/5/2025	2.75	176.00	484.00
19112 Cherry Flower Ct. - DM shade tree inquiry - research & issue a response; Parcels F, G, L, N, & O close out punch list - staff consults & pictures review				
Zordan, Mark	9/8/2025	6.25	176.00	1,100.00
Parcels F & G punch list - download & review 150 + photos, draft report & spreadsheet table with list of deficiencies, staff consult w/DE (EH) to review draft doc's, staff correspondence to Development (TS) for history & recommendation; 20567 Long Pond Road - download & file project photos for invoice confirmation				

Zordan, Mark	9/9/2025	2.75	176.00	484.00
Parcels F & G punch list - TEAMS Meeting w/DM (BB) & DA (TM) to review 150 + photos, draft report & spreadsheet table with list of deficiencies, review staff correspondence from Development (TS) with recommendation, staff consult w/DE (EH); 20567 Long Pond Rd sidewalk panel replacement invoice follow up correspondence w/contractor, receive & process for payment w/DM				
Zordan, Mark	9/10/2025	4.25	176.00	748.00
Crosswater Dr. complaint of ponding on sidewalk near to the mailboxes - staff consult w/JD for site observation & photos, review findings & photos w/field staff (JD); Parcels F & G Punch List - Final edits based off of DA (TM) & DM (BB) comments, picture formatting, DE (EH) review & sign, issue to Developer (Forestar)				
Zordan, Mark	9/11/2025	1.00	176.00	176.00
Parcels L & N - email photos to Developer (Forestar) of cracked sidewalks in area of 3699 Crosswater Dr., and complaint of ponding on sidewalk near to the mailboxes				
Zordan, Mark	9/12/2025	.50	176.00	88.00
Lake 175 - DM inquiry for LME width from water's edge - research & respond				
Zordan, Mark	9/17/2025	.25	176.00	44.00
CDD Meeting re-scheduling & coordination - staff correspondence				
Zordan, Mark	9/18/2025	.50	176.00	88.00
Parcels F & G - correspondence & communication w/Solitude re: the punch list items for the aquatic vegetation maintenance of the lakes for the acquisition				
Zordan, Mark	9/19/2025	1.25	176.00	220.00
Parcels F & G - Call w/developer field manager (ST) to review punch list - staff consult; Landscaping Responsibilities & Issues - Meeting scheduling, staff consultation re: ownership research of parcels to be identified				
Zordan, Mark	9/22/2025	.50	176.00	88.00
Landscaping responsibilities - HOA comments, staff direction for research				
Zordan, Mark	9/23/2025	3.25	176.00	572.00
Landscaping responsibilities - staff consult w/GIS (BM) to verify parcel ownership and various easements, call w/DM (BB) re: CDD responsibility of CDD owned property vs. property owners, Staff consult w/DE (EH), issue response to DM (BB) & DA (TM)				
Zordan, Mark	9/24/2025	4.00	176.00	704.00
Landscaping Responsibilities Meeting at the Golf Club - Site observation visit of Lakes #980, 981, & 982 - photos of landscaping areas; Site observation visit of Parcel O for progress toward transfer of ownership				
Zordan, Mark	9/25/2025	1.75	176.00	308.00
CDD Meeting Agenda review & preparation - Traffic Signal warrant Analysis presentation prep - call w/DA (TM) & Traffic Eng (LH) - print & assemble 8 copies of the Signal Report, print & assemble 8 copies of the Valley Gutter report, Parcel F & G punch list				
Zordan, Mark	9/26/2025	4.50	176.00	792.00

CDD Meeting attendance: Landscaping Responsibilities -
 Research DO Construction Plans for the limits to be maintained by
 contractor for Lakes #980, 981, & 982 - reduce & email plan
 sheets, download site visit photos of Lakes #980, 981, & 982;
 Parcel F & G - issue request to DM Landscape Arborist for
 assessment & recommendations on poorly planted trees

Zordan, Mark	9/29/2025	1.00	176.00	176.00
--------------	-----------	------	--------	--------

Landscape Maintenance Meeting follow up - email the remaining
 PLATs & Landscape maintenance plans to all attendees,
 contractor correspondence re: limits around Lakes 980, 981, & 982

Professional 8

Howard, Erik	9/8/2025	.25	270.00	67.50
--------------	----------	-----	--------	-------

inspection and letter report

Howard, Erik	9/9/2025	.25	270.00	67.50
--------------	----------	-----	--------	-------

inspection and letter report

Howard, Erik	9/10/2025	.25	270.00	67.50
--------------	-----------	-----	--------	-------

inspection and letter report

Howard, Erik	9/26/2025	.25	270.00	67.50
--------------	-----------	-----	--------	-------

review emails and documents

Technician 2

Dixon, Jon	9/10/2025	3.50	88.00	308.00
------------	-----------	------	-------	--------

Inspected Sidewalks and gutters and uploaded picture.

Marino, Brian	7/10/2025	2.50	88.00	220.00
---------------	-----------	------	-------	--------

Revised FLUCFCS mapping; Per Co9mments

Marino, Brian	7/22/2025	1.50	88.00	132.00
---------------	-----------	------	-------	--------

Created aerial exhibit; added Ingress\Egress locations and gates
 to exhibit;

Marino, Brian	7/29/2025	1.75	88.00	154.00
---------------	-----------	------	-------	--------

Revised exhibits per comments;

Marino, Brian	9/22/2025	1.50	88.00	132.00
---------------	-----------	------	-------	--------

Reviewed files; located latest set of PDFs; Discussed drawings
 with project manager; plotted PDF sets for meeting;

Marino, Brian	9/23/2025	4.75	88.00	418.00
---------------	-----------	------	-------	--------

Researching easements; Locating and downloading plats;
 Reviewing data; Discussed findings with project manager;

Marino, Brian	9/24/2025	.50	88.00	44.00
---------------	-----------	-----	-------	-------

located property page; created screenshot and emailed to project
 manager;

Marino, Brian	9/25/2025	2.25	88.00	198.00
---------------	-----------	------	-------	--------

Researching lakes and easements for parcels F & G

Marino, Brian	9/26/2025	6.00	88.00	528.00
---------------	-----------	------	-------	--------

Researched information on CE, and easements for F & G; Created
 PDFs; emailed all to clients and meeting attendees; researched
 conservation easement disturbances

Marino, Brian	9/29/2025	2.25	88.00	198.00
---------------	-----------	------	-------	--------

Researching Conservation areas disturbances; Reviewed
 landscape exhibit; Downloaded latest plats;

Totals		66.50		9,424.75
--------	--	-------	--	----------

Total Labor				9,424.75
--------------------	--	--	--	-----------------

Total this Task	\$9,424.75
------------------------	-------------------

Task	REIM	Reimbursables
------	------	---------------

Unit Billing

Prints KIP Bond SF			
9/26/2025		24.00	
	Total Units	24.00	24.00
		Total this Task	\$24.00
		Total this Invoice	\$9,448.75

Outstanding Invoices

Number	Date	Balance
5746	6/10/2025	19,203.50
Total		19,203.50

Johnson Engineering, LLC
PO Box 69142; Baltimore, MD 21264-9142

November 4, 2025

Project Manager Timothy Denison

Project No: CFM003-0527250-25008743

Invoice No: 7348

Belinda Blandon
 CFM CDD
 c/o Rizzetta & Company Inc.
 9530 Marketplace Road Suite 206
 Fort Myers, FL 33912

Project CFM003-0527250-25008743 Magnolia Landing WUP Compliance 2025

CFM003-0527250-25008743

Magnolia Landing WUP Compliance 2025

Task 1: \$2,250 per quarter for 4 quarters.

Task 2: \$1,350 per quarter for 4 quarters.

Professional Services Through October 17, 2025

PROFESSIONAL SERVICES

Phase No.	Phase Description	Contract Amount	Fee Type	%	Total Inv To-Date	Previously Invoiced	Current Inv Amount	Balance to Complete
1.	Magnolia Landing Chloride Sampling	9,000.00	LS	75%	6,750.00	4,500.00	2,250.00	2,250.00
2.	WUP Pumpage Monitoring & Reporting	5,400.00	LS	50%	2,700.00	2,700.00	0.00	2,700.00
3.	Additional WUP Compliance Assistance	1,500.00	T&M	88%	1,322.50	357.50	965.00	177.50
Totals		15,900.00			10,772.50	7,557.50	3,215.00	5,127.50

SUB-TOTAL PROFESSIONAL SERVICES:

3,215.00

INVOICE TOTAL:

3,215.00

Summary of professional services

Phase No. / Description	Bill Hours	Billable Amount
3. - Additional WUP Compliance Assistance		
3. - Additional WUP Compliance Assistance Total	5.00	965.00

Outstanding Invoices

Number	Date	0 - 30	31 - 60	61 - 90	91 - 120	121 +	Balance
7022	10/7/2025	2.00	0.00	0.00	0.00	0.00	2.00
Total		2.00	0.00	0.00	0.00	0.00	2.00

Johnson Engineering, LLC
PO Box 69142; Baltimore, MD 21264-9142

November 7, 2025

Project Manager Alec Piironen

Project No: 20044888-019

Invoice No: 7423

Belinda Blandon
CFM CDD
c/o Rizzetta & Company Inc.
9530 Marketplace Road Suite 206
Fort Myers, FL 33912

RECEIVED
11/07/25

Project 20044888-019 CFM CDD Irrigation WUP Modification
20044888-019
CFM CDD Irrigation WUP Modification
Professional Services Through October 17, 2025

PROFESSIONAL SERVICES

Phase No.	Phase Description	Contract Amount	Fee Type	%	Total Inv To-Date	Previously Invoiced	Current Inv Amount	Balance to Complete
1.0	Irrigation Water Use Permit Modification	12,000.00	LS	100%	12,000.00	12,000.00	0.00	0.00
2.0	Irrigation WUP Modification 2025	5,000.00	T&M	100%	4,999.85	4,999.85	0.00	.15
3.0	WUP Modification Update	6,000.00	T&M	90%	5,392.40	5,117.40	275.00	607.60
REIM	SFWMD Water Use Permitting App. FEE	1,000.00	T&M	100%	1,000.00	1,000.00	0.00	0.00
Totals		24,000.00			23,392.25	23,117.25	275.00	607.75

SUB-TOTAL PROFESSIONAL SERVICES:

275.00

INVOICE TOTAL:

275.00

Summary of professional services

Phase No. / Description	Bill Hours	Bill Rate	Billable Amount
3.0 - WUP Modification Update			
Professional 6	1.25	220.00	275.00
3.0 - WUP Modification Update Total	1.25		275.00

Outstanding Invoices

Number	Date	0 - 30	31 - 60	61 - 90	91 - 120	121 +	Balance
6321	7/30/2025	0.00	0.00	0.00	1,673.25	0.00	1,673.25
Total		0.00	0.00	0.00	1,673.25	0.00	1,673.25

Invoice

Johnson Engineering, LLC
PO Box 69142; Baltimore, MD 21264-9142

Accounts Payable
CFM CDD
c/o Rizzetta & Company Inc.
3434 Colwell Ave. Suite 200
Tampa, FL 33614

Invoice Date: November 7, 2025
Project No: 20044888-001
Invoice No: 7440

Additional Information:

Contract No:	Facility:
Proposal No:	GSA Sin No:
Project Manager: Erik L. Howard	Store/Unit No:

Project	20044888-001	CFM CDD General Engineering
----------------	--------------	-----------------------------

Professional Services from October 1, 2025 to October 31, 2025

Task	01	General Engineering
-------------	----	---------------------

Professional Personnel

			Hours	Rate	Amount
Professional 7					
Holmes, Leah	10/8/2025		.50	248.00	124.00
Magnolia landing traffic study review/coordination					
Professional 3					
McPherson, Jessica	10/2/2025		.50	165.00	82.50
Annual Report submittal					
McPherson, Jessica	10/15/2025		.50	165.00	82.50
Final NPDES organization					
McPherson, Jessica	10/17/2025		.25	165.00	41.25
check on submittal of annual report					
McPherson, Jessica	10/21/2025		.25	165.00	41.25
NPDES Annual Report info					
Professional 4					
Zordan, Mark	10/1/2025		.75	176.00	132.00
CFM CDD Meeting monthly agenda call w/DM (BB) & DA (TM); Review & file resident correspondence re: FDOT notice of median closure					
Zordan, Mark	10/2/2025		1.75	176.00	308.00
20498 Camino Torcido Loop berm maintenance complaint f/DM (BB) - research, GIS staff consult, issue reply w/attachments to DM; Review 2 more email inquiries - research & GIS staff consult; Staff (LH) consult re: resident correspondence re: FDOT notice of median closure					

Zordan, Mark	10/3/2025	1.00	176.00	176.00
Receive & review developer response to parcel's F & G punch list re: sidewalk replacements, staff consult (EH), email to DM/DA & response; 3537 Crosswater Dr. - GIS staff correspondence - issue response with attachments for access to DM & Yellowstone				
Zordan, Mark	10/6/2025	.50	176.00	88.00
FDOT Median response - review & email to JE Trans. Eng.; Email Structural Encroachment review findings to DM (BB)				
Zordan, Mark	10/7/2025	.75	176.00	132.00
Landscape Maintenance Areas - Issue response re: Parcels A, D, L, N, & O, DM (BB) & staff correspondence				
Zordan, Mark	10/8/2025	1.25	176.00	220.00
FDOT Median correspondence - review the resident email (HM) to the BOS, forward to LH & file; Parcels F & G punch list - Correspondence w/developer (ST) re: sidewalk replacements, meeting coordination & scheduling				
Zordan, Mark	10/9/2025	.75	176.00	132.00
Camino Torcido Loop (CTL) - review DM email w/resident (AB) concerns about CTL inverted sidewalks, call & correspondence w/resident (AB)				
Zordan, Mark	10/10/2025	.50	176.00	88.00
Camino Torcido Loop (CTL) - Staff consult re: resident (AB) email with the developer email re: CTL inverted sidewalks replacement				
Zordan, Mark	10/13/2025	.75	176.00	132.00
Camino Torcido Loop sidewalk & punch list site meeting coordination - document assembly				
Zordan, Mark	10/14/2025	3.00	176.00	528.00
Camino Torcido Loop sidewalk & punch list site meeting w/DE (EH), Forestar (ST), & DR Horton (Joe)				
Zordan, Mark	10/20/2025	.25	176.00	44.00
Parcel F & G Punchlist - staff correspondence				
Zordan, Mark	10/21/2025	2.25	176.00	396.00
NPDES Educational web links - staff consult & correspondence - DM correspondence w/web links; Parcel F & G Punchlist - DM & staff (EH) correspondence & communication, issue punch list item & fountain responses to developer, DM & DA TEAMS Meeting coordination re: punch list, call w/Solitude re: Parcel s lake maintenance - spike rush removal; South conservation areas maintenance responsibility questions - research, call w/Mettauer (SB) & issue response to developer				
Zordan, Mark	10/23/2025	.75	176.00	132.00
Parcel F, G, L, N, O TEAM's Meeting w/DM (BB) & DA (TM) to discuss punch list & aquatic lake maintenance/spike rush removal, fountain document request, & timelines for turnover				
Zordan, Mark	10/29/2025	3.00	176.00	528.00
Landscape maintenance - Structural Buffer review per DM request, staff consult & review, issue response to DA (TM) & DM (BB); Parcels F&G littoral shelf width research - issue a response to Forestar w/plans				
Zordan, Mark	10/31/2025	.75	176.00	132.00
Landscape maintenance - Drainage Easements - review DA (TM) confirmation for responsibility for maintenance & file, issue to DE (EH); Valley Gutter Repair Project - staff coordination - planning & set up for RFP				

Professional 8					
Howard, Erik	10/3/2025	.50	270.00	135.00	
discuss cdd turnover with MAZ					
Howard, Erik	10/14/2025	3.00	270.00	810.00	
site visit					
Technician 2					
Marino, Brian	10/2/2025	4.50	88.00	396.00	
Conservation easement encroachment; Located DO plans for F & G; located sections for property in question; Research for ownership;					
Marino, Brian	10/3/2025	5.75	88.00	506.00	
researching conservation easement incursions; researching access to areas for mowing; downloaded plats and property pages;					
Marino, Brian	10/6/2025	5.50	88.00	484.00	
Researching questions from CDD for tracts A, B, and D					
Marino, Brian	10/7/2025	7.50	88.00	660.00	
Researching questions from CDD for tracts L, N, and O; Research for F & G					
Totals		46.75		6,530.50	
Total Labor					6,530.50
Total this Task					\$6,530.50

Task	REIM	Reimbursables		
			Total this Task	0.00
			Total this Invoice	\$6,530.50

Outstanding Invoices

Number	Date	Balance
7095	10/10/2025	9,448.75
Total		9,448.75

Johnson Engineering, LLC
PO Box 69142; Baltimore, MD 21264-9142

Project Manager Erik Howard

November 10, 2025
Project No: 20044888-021
Invoice No: 7456

Belinda Blandon
CFM CDD
c/o Rizzetta & Company Inc.
3434 Colwell Ave. Suite 200
Tampa, FL 33614



Project 20044888-021 Magnolia Landing Signal Warrant Analysis
20044888-021
Magnolia Landing Signal Warrant Analysis
Professional Services Through October 31, 2025

PROFESSIONAL SERVICES

Phase No.	Phase Description	Contract Amount	Fee Type	%	Total Inv To-Date	Previously Invoiced	Current Inv Amount	Balance to Complete
1.0	Data Collection and Processing	5,500.00	LS	100%	5,500.00	5,500.00	0.00	0.00
2.0	Signal Warrant Analysis	9,800.00	LS	100%	9,800.00	9,702.00	98.00	0.00
Totals		15,300.00			15,300.00	15,202.00	98.00	0.00

SUB-TOTAL PROFESSIONAL SERVICES: **98.00**

INVOICE TOTAL: **98.00**

Outstanding Invoices

Number	Date	0 - 30	31 - 60	61 - 90	91 - 120	121 +	Balance
7097	10/10/2025	0.00	980.00	0.00	0.00	0.00	980.00
Total		0.00	980.00	0.00	0.00	0.00	980.00

Johnson Engineering, LLC
PO Box 69142; Baltimore, MD 21264-9142

Project Manager Timothy Denison

December 10, 2025

Project No: CFM003-0527250-25008743

Invoice No: 7779

Belinda Blandon
 CFM CDD
 c/o Rizzetta & Company Inc.
 9530 Marketplace Road Suite 206
 Fort Myers, FL 33912

Project CFM003-0527250-25008743 Magnolia Landing WUP Compliance 2025

CFM003-0527250-25008743

Magnolia Landing WUP Compliance 2025

Task 1: \$2,250 per quarter for 4 quarters.

Task 2: \$1,350 per quarter for 4 quarters.

Professional Services Through November 21, 2025

PROFESSIONAL SERVICES

Phase No.	Phase Description	Contract Amount	Fee Type	%	Total Inv To-Date	Previously Invoiced	Current Inv Amount	Balance to Complete
1.	Magnolia Landing Chloride Sampling	9,000.00	LS	75%	6,750.00	6,750.00	0.00	2,250.00
2.	WUP Pumpage Monitoring & Reporting	5,400.00	LS	75%	4,050.00	2,700.00	1,350.00	1,350.00
3.	Additional WUP Compliance Assistance	1,500.00	T&M	194%	2,906.50	1,322.50	1,584.00	-1,406.50
Totals		15,900.00			13,706.50	10,772.50	2,934.00	2,193.50

SUB-TOTAL PROFESSIONAL SERVICES:

2,934.00

INVOICE TOTAL:

2,934.00

Summary of professional services

Phase No. / Description	Bill Hours	Billable Amount
3. - Additional WUP Compliance Assistance		
3. - Additional WUP Compliance Assistance Total	12.00	1,584.00

Outstanding Invoices

Number	Date	0 - 30	31 - 60	61 - 90	91 - 120	121 +	Balance
7348	11/4/2025	0.00	3,215.00	0.00	0.00	0.00	3,215.00
	Total	0.00	3,215.00	0.00	0.00	0.00	3,215.00

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

October 10, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Reference: Invoice No. 3639724

Client Matter No. 4623-1

Notification Email: eftgroup@kutakrock.com**RECEIVED**
10/14/25

Ms. Belinda Blandon
CFM CDD
Rizzetta & Company
Suite 200
3434 Colwell Avenue
Tampa, FL 33614

Invoice No. 3639724
4623-1

Re: CFM CDD - General Counsel/Monthly

For Professional Legal Services Rendered

08/01/25	T. Mackie	0.30	100.50	Review correspondence from Hess and Blandon
08/06/25	T. Mackie	1.10	368.50	Prepare for and attend staff call to discuss August agenda
08/07/25	T. Mackie	0.60	201.00	Review correspondence from Zordan; review tentative agenda
08/07/25	T. Mackie	0.10	33.50	Review correspondence from Blandon and conference with same
08/13/25	T. Mackie	0.50	167.50	Review agenda package and prepare for Board meeting; review correspondence from FDOT and conference with Zordan and Blandon regarding same
08/14/25	T. Mackie	0.50	167.50	Review correspondence from Zordan; conference with Blandon regarding irrigation maintenance matters
08/15/25	T. Mackie	0.50	167.50	Review agenda package and prepare for Board meeting; review correspondence from Hess

KUTAK ROCK LLP

CFM CDD

October 10, 2025

Client Matter No. 4623-1

Invoice No. 3639724

Page 2

08/18/25	T. Mackie	0.60	201.00	Review correspondence from Blandon, review agenda package and prepare for Board meeting
08/19/25	T. Mackie	0.50	167.50	Prepare for and travel to Board meeting
08/21/25	T. Mackie	4.00	1,340.00	Prepare for, travel to and attend Board Meeting; return travel
08/22/25	T. Mackie	0.30	100.50	Review correspondence from Blandon
08/25/25	T. Mackie	0.40	134.00	Conference with Holecek
08/26/25	T. Mackie	0.70	234.50	Review post orders and conference with Streeter regarding same

TOTAL HOURS	10.10
-------------	-------

TOTAL FOR SERVICES RENDERED	\$3,383.50
-----------------------------	------------

DISBURSEMENTS

Meals	32.57
Travel Expenses	117.85

TOTAL DISBURSEMENTS	<u>150.42</u>
---------------------	---------------

TOTAL CURRENT AMOUNT DUE	<u>\$3,533.92</u>
--------------------------	-------------------

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 8, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Reference: Invoice No. 3670546

Client Matter No. 4623-1

Notification Email: eftgroup@kutakrock.com

Ms. Belinda Blandon
CFM CDD
Rizzetta & Company
Suite 200
3434 Colwell Avenue
Tampa, FL 33614

Invoice No. 3670546
4623-1

Re: CFM CDD - General Counsel/Monthly

For Professional Legal Services Rendered

10/01/25	T. Mackie	1.10	368.50	Prepare for and attend agenda call with District staff; review correspondence from Michalski; research matters pertaining to drainage easements
10/01/25	A. Weiland-Sorenson	0.40	64.00	Review easement maintenance responsibility regarding lot 62
10/02/25	T. Mackie	0.80	268.00	Conference with Michalski regarding roadway ownership
10/03/25	T. Mackie	0.50	167.50	Conference with Moulton and review correspondence from same regarding signalization
10/07/25	T. Mackie	0.50	167.50	Review correspondence from Michalski; review correspondence from Zordan regarding drainage easement maintenance
10/09/25	T. Mackie	0.40	134.00	Research matters pertaining to easement maintenance
10/10/25	T. Mackie	0.40	134.00	Review tentative agenda and conference with Blandon regarding same

KUTAK ROCK LLP

CFM CDD

December 8, 2025

Client Matter No. 4623-1

Invoice No. 3670546

Page 2

10/14/25	T. Mackie	1.10	368.50	Review correspondence from Blandon; review correspondence from resident; conference with Moulton
10/16/25	T. Mackie	2.30	770.50	Prepare for and attend Board meeting by phone; follow-up from meeting
10/17/25	T. Mackie	0.40	134.00	Conference with resident following Board meeting
10/21/25	T. Mackie	0.20	67.00	Review correspondence from Herold
10/22/25	T. Mackie	0.20	67.00	Review correspondence from Blandon
10/28/25	T. Mackie	0.60	201.00	Review correspondence from Blandon regarding landscape buffer easement and research matters pertaining to same
10/29/25	T. Mackie	0.80	268.00	Research matters pertaining to drainage easements and conference with Blandon and Zordan regarding same

TOTAL HOURS 9.70

TOTAL FOR SERVICES RENDERED \$3,179.50

TOTAL CURRENT AMOUNT DUE \$3,179.50

UNPAID INVOICES:

October 10, 2025 Invoice No. 3639724 3,533.92

TOTAL DUE \$6,713.42

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 17, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Reference: Invoice No. 3673795

Client Matter No. 4623-1

Notification Email: eftgroup@kutakrock.com

Ms. Belinda Blandon
CFM CDD
Rizzetta & Company
Suite 200
3434 Colwell Avenue
Tampa, FL 33614

Invoice No. 3673795
4623-1

Re: CFM CDD - General Counsel/Monthly

For Professional Legal Services Rendered

11/02/25	P. O'Bryant	0.20	58.00	Conduct research and prepare memorandum regarding current law on the open carry of firearms on district property or at meetings
11/04/25	T. Mackie	0.50	167.50	Review matters pertaining to landscape maintenance easements
11/08/25	T. Mackie	0.30	100.50	Conference with Moulton
11/11/25	T. Mackie	0.40	134.00	Review correspondence from Zordan; review correspondence from Moulton
11/13/25	T. Mackie	0.70	234.50	Review correspondence from Zordan regarding RFP for valley and curb gutter repairs; Review correspondence from Holecek and conference with same
11/19/25	T. Mackie	0.20	67.00	Review correspondence from Moulton

KUTAK ROCK LLP

CFM CDD

December 17, 2025

Client Matter No. 4623-1

Invoice No. 3673795

Page 2

11/20/25	T. Mackie	2.20	737.00	Prepare for and attend Board meeting by phone; follow-up from meeting; conference with Zordan prepare construction agreement for valley and gutter repairs
11/24/25	T. Mackie	0.40	134.00	Finalize curb and gutter repair agreement
11/24/25	D. Wilbourn	1.20	228.00	Prepare agreement for curb and gutter repair services

TOTAL HOURS	6.10
-------------	------

TOTAL FOR SERVICES RENDERED	\$1,860.50
-----------------------------	------------

TOTAL CURRENT AMOUNT DUE	<u>\$1,860.50</u>
--------------------------	-------------------

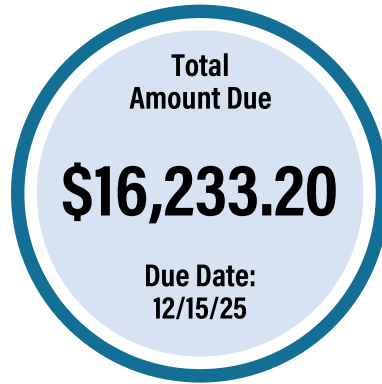


Visit us online at www.lcec.net
 Phone: (239) 656-2300
 Toll Free: 1-800-599-2356

Important Messages

It is important to take steps to understand and manage energy costs. Daily usage data from your meter is available through SmartHub and can provide valuable insight into your usage patterns, and potentially help to identify irregular spikes in usage due to various reasons.

For 85 years, LCEC has stayed true to its mission! We are a team committed to providing reliable and competitive electric services and quality user experience.



Customer Name CFM COMMUNITY DEVELOPMENT DISTRICT
Account # 6571809552

Billing Date: 11/24/2025
Current Bill Due Date: 12/15/2025

 Previous Balance \$16,474.14
 Payment - 11/10/25 -\$16,474.14
Current Charges Due 12/15/25 \$16,233.20

If Current Charges Not Paid By Due Date:
 Late Charge Applied 12/21/2025
 Disconnect Notice Mailed 12/30/2025
 Next Bill Date 12/29/2025

Service Address: 20091 FIDDLEWOOD AVE(P 1), NORTH FORT MYERS, 33917
Service Location: 1000000591

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79



Do not mail payments to this address.
 Use Tampa address on bill stub.

Post Office Box 3455
North Fort Myers,
FL 33918-3455

Account Number	6571809552
Current Charges Due 12/15/25	\$16,233.20
Total Amount Due	\$16,233.20

Checks must be in U.S. funds and drawn on a U.S. bank.

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at www.lcec.net or download the mobile app.
PHONE: (239) 656-2300 or (800) 599-2356



4 4981
 CFM COMMUNITY DEVELOPMENT DISTRICT
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614-0000

LCEC PAYMENT PROCESSING
PO BOX 31477
TAMPA, FL 33631-3477

14



11013657180955200000000000001623320001623320112420256

Explanation of Charges

Public Service Tax: A tax assessed by a municipality when applicable. All monies collected are paid to the municipality. Also referred to as municipal tax.

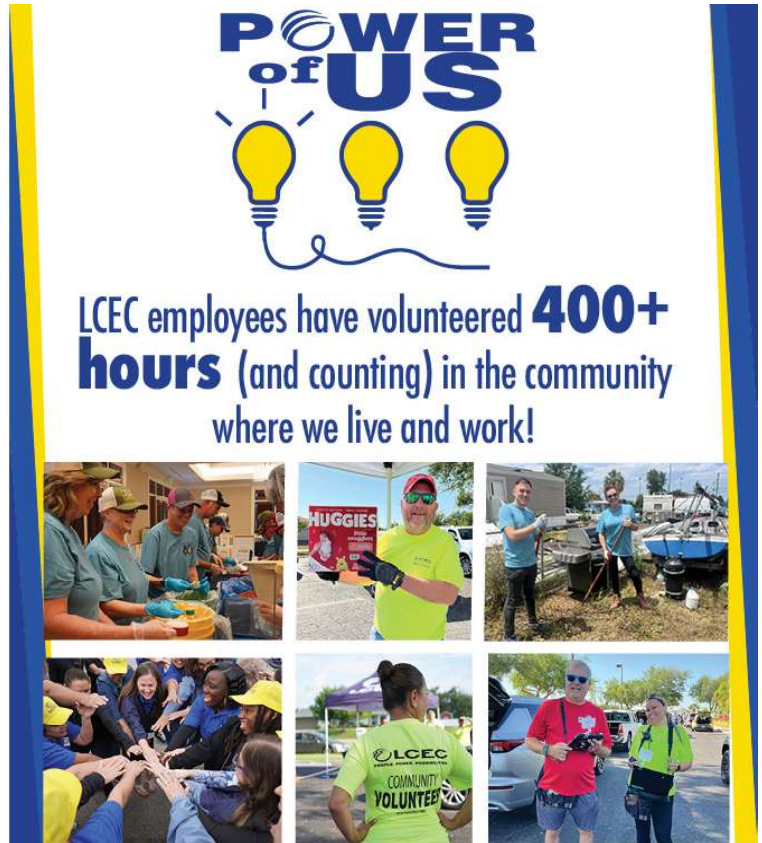
Franchise Fee: A fee paid to the applicable city/county for the right or privilege to utilize the public property of the city/county for the purpose of supplying electric service. All monies collected are paid to the city/county.

County Tax: A discretionary sales surtax imposed by individual Florida counties. This tax is remitted to the State of Florida and then distributed to the counties where the surtax is levied.

Sales Tax: A tax levied by the State of Florida, when applicable, at the current rate. This tax is remitted to the state in accordance with state laws.

Gross Receipts Tax: A tax that is levied by the State of Florida on LCEC's total gross receipts and remitted to the State in accordance with applicable laws.

Power Cost Adjustment: This charge reflects the difference between the actual cost of purchased power from the wholesale supplier and the base wholesale cost of power included in the energy charge.



Auto Pay

Free automatic withdrawal from checking or savings. Enroll on LCEC SmartHub app or web.



Automated Phone Service

Free with checking or savings account; \$4.00 service fee** using credit or debit card.



Online

Free with checking or savings account; \$4.00 service fee** using credit or debit card. Visit www.lcec.net.



Pay Stations

\$1.50 service fee** cash payments only. Visit www.lcec.net for a complete list of authorized pay stations.



Mail

Mail check or money order to: LCEC
P.O. Box 31477
Tampa, FL 33631

** All service fees are collected by third-party vendors. LCEC receives no portion of these service fees. Please visit www.lcec.net for more information about fees.

Thank you for being a member!

☐

Mailing Address or Phone Number Changes

Please call us for all other service change requests.

☐

Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Email _____

Home Phone _____ Cell Phone _____

☐

Comments

Service Address: 20091 FIDDLEWOOD AVE (16), NORTH FORT MYERS, 33917
Service Location: 1000012673

Service Dates: 10/20/25 - 11/19/25

Current Service Detail

Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: 20091 FIDDLEWOOD AVE (14), NORTH FORT MYERS, 33917
Service Location: 1000049748

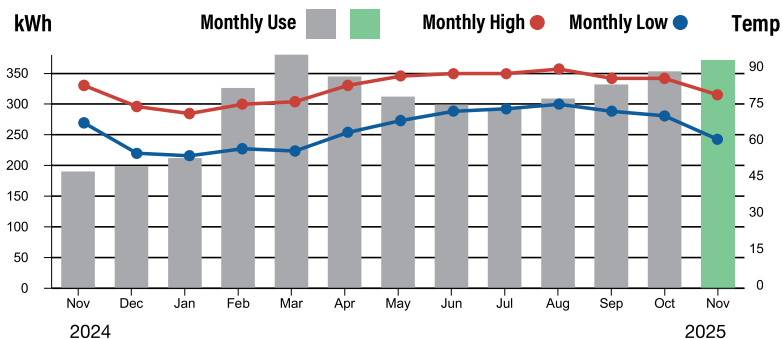
Service Dates: 10/20/25 - 11/19/25

Current Service Detail

Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

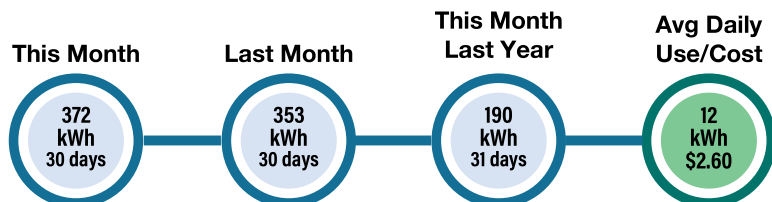
Service Address: 20200 N TAMIAMI TRL # FOUNTAIN, NORTH FORT MYERS, 33903
Service Location: 1000052931

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 3PH	11997467	10/20/25	11/19/25	26626	26998	1	372



Current Service Detail

Customer Charge	\$29.50
Energy Charge-Electric 372 kWh @ 0.12300	\$45.76
Power Cost Adjustment 372 kWh @ 0.00733	\$2.73
Subtotal Current Charges	\$77.99
Taxes and Fees	
Franchise Fee Lee County	\$3.76
Florida Gross Receipts Tax	\$2.09
Subtotal Taxes and Fees	\$5.85
Total Current Charges	\$83.84



Service Address: MAGNOLIA LANDING LN & PARK, NORTH FORT MYERS, 33917
 Service Location: 1000085908

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN & PARK, NORTH FORT MYERS, 33917
 Service Location: 1000085909

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: 3501 AVENIDA DEL VERA BLVD, NORTH FORT MYERS, 33917
 Service Location: 1000091001

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.35
55 LED	\$10.22
Power Cost Adjustment 20 kWh @ 0.00733	\$0.15
Subtotal Current Charges	\$11.72
Taxes and Fees	
Franchise Fee Lee County	\$0.55
Florida Gross Receipts Tax	\$0.05
Subtotal Taxes and Fees	\$0.60
Total Current Charges	\$12.32

Service Address: 3501 AVENIDA DEL VERA BLVD, NORTH FORT MYERS, 33917
 Service Location: 1000091002

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.35
55 LED	\$10.22
Power Cost Adjustment 20 kWh @ 0.00733	\$0.15
Subtotal Current Charges	\$11.72
Taxes and Fees	
Franchise Fee Lee County	\$0.55
Florida Gross Receipts Tax	\$0.05
Subtotal Taxes and Fees	\$0.60
Total Current Charges	\$12.32

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000111790

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000111791

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000111792

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000111793

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79



Service Address: 20091 FIDDLEWOOD AVE (13), NORTH FORT MYERS, 33917
 Service Location: 1000138005

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: 20091 FIDDLEWOOD AVE (11), NORTH FORT MYERS, 33917
 Service Location: 1000154463

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS 3 PHASE (C2), NORTH FORT MYERS, 33917
 Service Location: 1000163370

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS 3 PHASE (P), NORTH FORT MYERS, 33917
 Service Location: 1000163371

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS 3 PHASE (C3), NORTH FORT MYERS, 33917
 Service Location: 1000163372

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS 3 PHASE (C4), NORTH FORT MYERS, 33917
 Service Location: 1000163373

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS 3 PHASE (C5), NORTH FORT MYERS, 33917
 Service Location: 1000163374

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS 3 PHASE (C6), NORTH FORT MYERS, 33917
 Service Location: 1000163375

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79



Service Address: MAGNOLIA LANDINGS 3 PHASE (C7), NORTH FORT MYERS, 33917
 Service Location: 1000163376

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS 3 PHASE (C8), NORTH FORT MYERS, 33917
 Service Location: 1000163377

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS 3 PHASE (C9), NORTH FORT MYERS, 33917
 Service Location: 1000163378

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS 3 PHASE (C10), NORTH FORT MYERS, 33917
 Service Location: 1000163379

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS 3 PHASE (C11), NORTH FORT MYERS, 33917
 Service Location: 1000163380

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS 3 PHASE (C12), NORTH FORT MYERS, 33917
 Service Location: 1000163381

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170334

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170335

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51



Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170336

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170337

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170338

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170339

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170340

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170341

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170342

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: 20091 FIDDLEWOOD AVE (10), NORTH FORT MYERS, 33917
 Service Location: 1000172452

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79



Service Address: 20091 FIDDLEWOOD AVE (8), NORTH FORT MYERS, 33917
 Service Location: 1000185872

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: 20091 FIDDLEWOOD AVE (7), NORTH FORT MYERS, 33917
 Service Location: 1000199422

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDING PHASE 2, NORTH FORT MYERS, 33917
 Service Location: 1000202746

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: FIDDLEWOOD AVE, NORTH FORT MYERS, 33917
 Service Location: 1000210497

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: FIDDLEWOOD AVE, NORTH FORT MYERS, 33917
Service Location: 1000210498

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00733 \$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: FIDDLEWOOD AVE, NORTH FORT MYERS, 33917
Service Location: 1000210499

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00733 \$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: FIDDLEWOOD AVE, NORTH FORT MYERS, 33917
Service Location: 1000210500

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00733 \$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: 20091 FIDDLEWOOD AVE (6), NORTH FORT MYERS, 33917
Service Location: 1000211595

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00733 \$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79



Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917
 Service Location: 1000217219

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917
 Service Location: 1000217220

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917
 Service Location: 1000217221

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

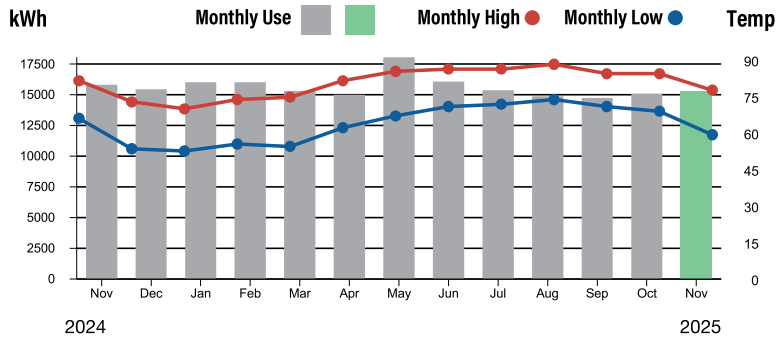
Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917
 Service Location: 1000217222

Service Dates: 10/20/25 - 11/19/25

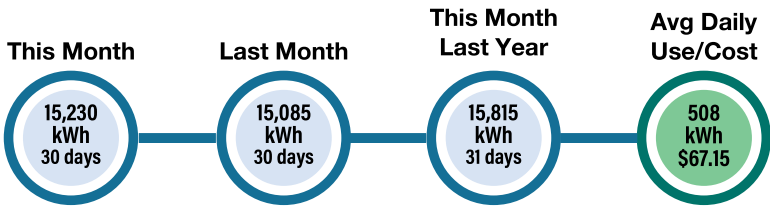
Current Service Detail	
Light Energy Charge	\$1.43
75 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 35 kWh @ 0.00733	\$0.26
Subtotal Current Charges	\$61.08
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.07

Service Address: 3006 MAGNOLIA LANDING LN #FOUNTAIN, NORTH FORT MYERS, 33917
Service Location: 1000224231

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 3PH	99232810	10/20/25	11/19/25	60084	75314	1	15230



Current Service Detail		
Customer Charge		\$29.50
Energy Charge-Electric	15,230 kWh @ 0.12300	\$1,873.29
Power Cost Adjustment	15,230 kWh @ 0.00733	\$111.64
Subtotal Current Charges		\$2,014.43
Taxes and Fees		
Franchise Fee Lee County		\$97.16
Florida Gross Receipts Tax		\$53.97
Subtotal Taxes and Fees		\$151.13
Total Current Charges		\$2,165.56



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
Service Location: 1000240194

Service Dates: 10/20/25 - 11/19/25

Current Service Detail		
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$29.71
Power Cost Adjustment	69 kWh @ 0.00733	\$0.51
Subtotal Current Charges		\$51.13
Taxes and Fees		
Franchise Fee Lee County		\$2.42
Florida Gross Receipts Tax		\$0.24
Subtotal Taxes and Fees		\$2.66
Total Current Charges		\$53.79

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
Service Location: 1000240195

Service Dates: 10/20/25 - 11/19/25

Current Service Detail		
Light Energy Charge		\$1.43
75 watt LED		\$29.68
13' Decorative Pole		\$29.71
Power Cost Adjustment	35 kWh @ 0.00733	\$0.26
Subtotal Current Charges		\$61.08
Taxes and Fees		
Franchise Fee Lee County		\$2.88
Florida Gross Receipts Tax		\$0.11
Subtotal Taxes and Fees		\$2.99
Total Current Charges		\$64.07



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240196

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240197

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.43
75 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 35 kWh @ 0.00733	\$0.26
Subtotal Current Charges	\$61.08
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.07

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240198

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240199

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.43
75 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 35 kWh @ 0.00733	\$0.26
Subtotal Current Charges	\$61.08
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.07

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
Service Location: 1000240200

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00733 \$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
Service Location: 1000240201

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
Service Location: 1000240202

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00733 \$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
Service Location: 1000240203

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240204

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240205

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240206

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240207

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
Service Location: 1000240208

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00733 \$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
Service Location: 1000240209

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00733 \$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
Service Location: 1000240210

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
Service Location: 1000240211

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00733 \$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240212

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
UG Conductor .01FT	\$2.95
Subtotal Current Charges	\$64.44
Taxes and Fees	
Franchise Fee Lee County	\$3.04
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.17
Total Current Charges	\$67.61

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240213

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00733 \$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240214

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00733 \$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240215

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240216

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240217

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240218

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240219

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240220

Service Dates: 10/20/25 - 11/19/25

Current Service Detail		
Light Energy Charge		\$5.07
150 watt HPS		\$9.92
100 watt LED		\$5.94
13' Decorative Pole		\$29.71
Power Cost Adjustment	9 kWh @ 0.00733	\$0.07
Power Cost Adjustment	48 kWh @ 0.00733	\$0.35
Subtotal Current Charges		\$51.06
Taxes and Fees		
Franchise Fee Lee County		\$2.41
Florida Gross Receipts Tax		\$0.20
Subtotal Taxes and Fees		\$2.61
Total Current Charges		\$53.67

Service Address: 20091 FIDDLEWOOD AVE (5), NORTH FORT MYERS, 33917
 Service Location: 1000241014

Service Dates: 10/20/25 - 11/19/25

Current Service Detail		
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$29.71
Power Cost Adjustment	69 kWh @ 0.00733	\$0.51
Subtotal Current Charges		\$51.13
Taxes and Fees		
Franchise Fee Lee County		\$2.42
Florida Gross Receipts Tax		\$0.24
Subtotal Taxes and Fees		\$2.66
Total Current Charges		\$53.79

Service Address: 20091 FIDDLEWOOD AVE (4), NORTH FORT MYERS, 33917
 Service Location: 1000262357

Service Dates: 10/20/25 - 11/19/25

Current Service Detail		
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$29.71
Power Cost Adjustment	69 kWh @ 0.00733	\$0.51
Subtotal Current Charges		\$51.13
Taxes and Fees		
Franchise Fee Lee County		\$2.42
Florida Gross Receipts Tax		\$0.24
Subtotal Taxes and Fees		\$2.66
Total Current Charges		\$53.79

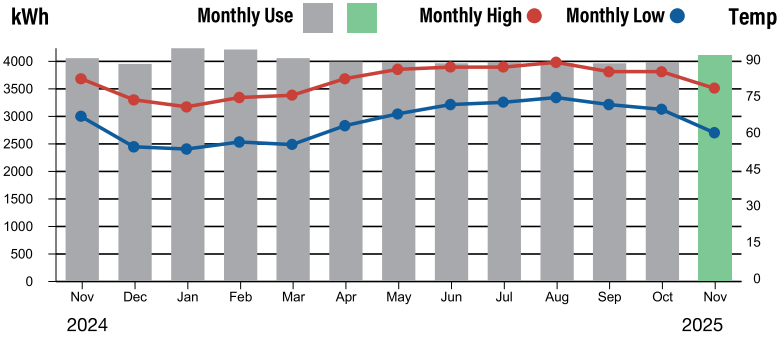
Service Address: 20091 FIDDLEWOOD AVE (2), NORTH FORT MYERS, 33917
 Service Location: 1000267462

Service Dates: 10/20/25 - 11/19/25

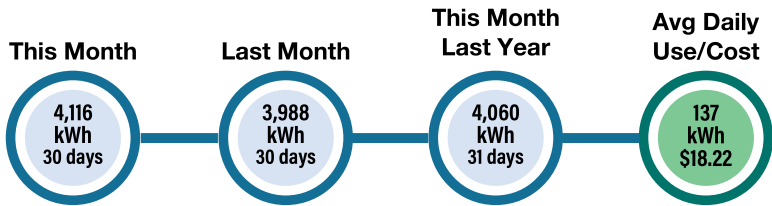
Current Service Detail		
Light Energy Charge		\$1.76
100 watt LED		\$29.68
13' Decorative Pole		\$29.71
Power Cost Adjustment	46 kWh @ 0.00733	\$0.34
Subtotal Current Charges		\$61.49
Taxes and Fees		
Franchise Fee Lee County		\$2.90
Florida Gross Receipts Tax		\$0.12
Subtotal Taxes and Fees		\$3.02
Total Current Charges		\$64.51

Service Address: 2123 PIGEON PLUM WAY #FOUNTAIN, NORTH FORT MYERS, 33917
Service Location: 1000352665

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	63229594	10/20/25	11/19/25	13772	17888	1	4116



Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	4,116 kWh @ 0.11900	\$489.80
Power Cost Adjustment	4,116 kWh @ 0.00733	\$30.17
Subtotal Current Charges		\$546.47
Taxes and Fees		
Franchise Fee Lee County		\$26.36
Florida Gross Receipts Tax		\$14.64
Subtotal Taxes and Fees		\$41.00
Total Current Charges		\$587.47



Service Address: MAGNOLIA LANDING PHASE 2 C1, N FORT MYERS, 33917
Service Location: 1000354243

Service Dates: 10/20/25 - 11/19/25

Current Service Detail		
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$29.71
Power Cost Adjustment	69 kWh @ 0.00733	\$0.51
Subtotal Current Charges		\$51.13
Taxes and Fees		
Franchise Fee Lee County		\$2.42
Florida Gross Receipts Tax		\$0.24
Subtotal Taxes and Fees		\$2.66
Total Current Charges		\$53.79

Service Address: MAGNOLIA LANDING PHASE 2 C2, LEHIGH ACRES, 33972
Service Location: 1000354244

Service Dates: 10/20/25 - 11/19/25

Current Service Detail		
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$29.71
Power Cost Adjustment	69 kWh @ 0.00733	\$0.51
Subtotal Current Charges		\$51.13
Taxes and Fees		
Franchise Fee Lee County		\$2.42
Florida Gross Receipts Tax		\$0.24
Subtotal Taxes and Fees		\$2.66
Total Current Charges		\$53.79



Service Address: MAGNOLIA LANDING PHASE 2 C3, N FORT MYERS, 33917
 Service Location: 1000354245

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS, NORTH FORT MYERS, 33917
 Service Location: 1000356918

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS C-1, NORTH FORT MYERS, 33917
 Service Location: 1000356919

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS C-2, NORTH FORT MYERS, 33917
 Service Location: 1000356920

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS C-3, NORTH FORT MYERS, 33917
Service Location: 1000356921

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00733 \$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS C-4, NORTH FORT MYERS, 33917
Service Location: 1000356922

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00733 \$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS C-5, NORTH FORT MYERS, 33917
Service Location: 1000356923

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00733 \$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS C-6, NORTH FORT MYERS, 33917
Service Location: 1000356925

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00733 \$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79



Service Address: MAGNOLIA LANDINGS C-7, NORTH FORT MYERS, 33917
 Service Location: 1000356926

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS C-8, NORTH FORT MYERS, 33917
 Service Location: 1000356927

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS C-9, NORTH FORT MYERS, 33917
 Service Location: 1000356928

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS C-10, NORTH FORT MYERS, 33917
 Service Location: 1000356929

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDINGS C-11, NORTH FORT MYERS, 33917
 Service Location: 1000356930

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00733	\$0.51
Subtotal Current Charges	\$51.13
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.24
Subtotal Taxes and Fees	\$2.66
Total Current Charges	\$53.79

Service Address: MAGNOLIA LANDING LN PARCEL B, N FORT MYERS, 33917
 Service Location: 1000362169

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL B C-1, N FORT MYERS, 33917
 Service Location: 1000362170

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL B C-2, N FORT MYERS, 33917
 Service Location: 1000362174

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51



Service Address: MAGNOLIA LANDING LN PARCEL B C-3, N FORT MYERS, 33917
 Service Location: 1000362176

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL B C-4, N FORT MYERS, 33917
 Service Location: 1000362178

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL B C-5, N FORT MYERS, 33917
 Service Location: 1000362179

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL B C-6, N FORT MYERS, 33917
 Service Location: 1000362181

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL B C-7, N FORT MYERS, 33917
Service Location: 1000362183

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL B C-8, N FORT MYERS, 33917
Service Location: 1000362187

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL B C-9, N FORT MYERS, 33917
Service Location: 1000362189

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL B C-10, N FORT MYERS, 33917
Service Location: 1000362190

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51



Service Address: MAGNOLIA LANDING LN PARCEL B C-11, N FORT MYERS, 33917
 Service Location: 1000362192

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL B C-12, N FORT MYERS, 33917
 Service Location: 1000362193

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL H & I, N FORT MYERS, 33917
 Service Location: 1000362198

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL H & I C-1, N FORT MYERS, 33917
 Service Location: 1000362199

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL H & I C-2, N FORT MYERS, 33917
Service Location: 1000362200

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL H & I C-3, N FORT MYERS, 33917
Service Location: 1000362201

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL H & I C-4, N FORT MYERS, 33917
Service Location: 1000362203

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL F & G, N FORT MYERS, 33917
Service Location: 1000362204

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
UG Conductor .01FT	\$19.35
Subtotal Current Charges	\$80.84
Taxes and Fees	
Franchise Fee Lee County	\$3.81
Florida Gross Receipts Tax	\$0.15
Subtotal Taxes and Fees	\$3.96
Total Current Charges	\$84.80



Service Address: MAGNOLIA LANDING LN PARCEL F & G C-1, N FORT MYERS, 33917
 Service Location: 1000362205

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-2, N FORT MYERS, 33917
 Service Location: 1000362207

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-3, N FORT MYERS, 33917
 Service Location: 1000362208

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-4, N FORT MYERS, 33917
 Service Location: 1000362209

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-5, N FORT MYERS, 33917
Service Location: 1000362211

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-6, N FORT MYERS, 33917
Service Location: 1000362212

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-7, N FORT MYERS, 33917
Service Location: 1000362215

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-8, N FORT MYERS, 33917
Service Location: 1000362216

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51



Service Address: MAGNOLIA LANDING LN PARCEL F & G C-9, N FORT MYERS, 33917
 Service Location: 1000362219

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-10, N FORT MYERS, 33917
 Service Location: 1000362220

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-11, N FORT MYERS, 33917
 Service Location: 1000362221

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-12, N FORT MYERS, 33917
 Service Location: 1000362222

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-13, N FORT MYERS, 33917
Service Location: 1000362223

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O, N FORT MYERS, 33917
Service Location: 1000362248

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
UG Conductor .01FT	\$5.65
Subtotal Current Charges	\$67.14
Taxes and Fees	
Franchise Fee Lee County	\$3.16
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.29
Total Current Charges	\$70.43

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C1, N FORT MYERS, 33917
Service Location: 1000362249

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C2, N FORT MYERS, 33917
Service Location: 1000362250

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51



Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C3, N FORT MYERS, 33917
 Service Location: 1000362251

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C4, N FORT MYERS, 33917
 Service Location: 1000362253

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C5, N FORT MYERS, 33917
 Service Location: 1000362254

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C6, N FORT MYERS, 33917
 Service Location: 1000362255

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C7, N FORT MYERS, 33917
 Service Location: 1000362256

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C8, N FORT MYERS, 33917
 Service Location: 1000362257

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C9, N FORT MYERS, 33917
 Service Location: 1000362259

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C10, N FORT MYERS, 33917
 Service Location: 1000362260

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51



Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C11, N FORT MYERS, 33917
 Service Location: 1000362261

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C12, N FORT MYERS, 33917
 Service Location: 1000362262

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDINGS LN PARCEL O - P, NORTH FT MYERS, 33917
 Service Location: 1000371368

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
UG Conductor .01FT	\$4.40
Subtotal Current Charges	\$65.89
Taxes and Fees	
Franchise Fee Lee County	\$3.10
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.23
Total Current Charges	\$69.12

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C2, NORTH FT MYERS, 33917
 Service Location: 1000371369

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C3, NORTH FT MYERS, 33917
Service Location: 1000371370

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C4, NORTH FT MYERS, 33917
Service Location: 1000371371

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C5, NORTH FT MYERS, 33917
Service Location: 1000371372

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C6, NORTH FT MYERS, 33917
Service Location: 1000371373

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51



Service Address: MAGNOLIA LANDINGS LN PARCEL O - C7, NORTH FT MYERS, 33917
 Service Location: 1000371374

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C8, NORTH FT MYERS, 33917
 Service Location: 1000371375

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C9, NORTH FT MYERS, 33917
 Service Location: 1000371376

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C10, NORTH FT MYERS, 33917
 Service Location: 1000371377

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDINGS LN PARCEL L- P, NORTH FT MYERS, 33917
Service Location: 1000371378

Service Dates: 10/20/25 - 11/19/25

Current Service Detail		
Light Energy Charge		\$1.76
100 watt LED		\$29.68
13' Decorative Pole		\$29.71
Power Cost Adjustment	46 kWh @ 0.00733	\$0.34
UG Conductor .01FT		\$3.00
Subtotal Current Charges		\$64.49
Taxes and Fees		
Franchise Fee Lee County		\$3.04
Florida Gross Receipts Tax		\$0.13
Subtotal Taxes and Fees		\$3.17
Total Current Charges		\$67.66

Service Address: MAGNOLIA LANDINGS LN PARCEL L- C2, NORTH FT MYERS, 33917
Service Location: 1000371379

Service Dates: 10/20/25 - 11/19/25

Current Service Detail		
Light Energy Charge		\$1.76
100 watt LED		\$29.68
13' Decorative Pole		\$29.71
Power Cost Adjustment	46 kWh @ 0.00733	\$0.34
Subtotal Current Charges		\$61.49
Taxes and Fees		
Franchise Fee Lee County		\$2.90
Florida Gross Receipts Tax		\$0.12
Subtotal Taxes and Fees		\$3.02
Total Current Charges		\$64.51

Service Address: MAGNOLIA LANDINGS LN PARCEL L- C3, NORTH FT MYERS, 33917
Service Location: 1000371381

Service Dates: 10/20/25 - 11/19/25

Current Service Detail		
Light Energy Charge		\$1.76
100 watt LED		\$29.68
13' Decorative Pole		\$29.71
Power Cost Adjustment	46 kWh @ 0.00733	\$0.34
Subtotal Current Charges		\$61.49
Taxes and Fees		
Franchise Fee Lee County		\$2.90
Florida Gross Receipts Tax		\$0.12
Subtotal Taxes and Fees		\$3.02
Total Current Charges		\$64.51

Service Address: MAGNOLIA LANDINGS LN PARCEL L- C4, NORTH FT MYERS, 33917
Service Location: 1000371382

Service Dates: 10/20/25 - 11/19/25

Current Service Detail		
Light Energy Charge		\$1.76
100 watt LED		\$29.68
13' Decorative Pole		\$29.71
Power Cost Adjustment	46 kWh @ 0.00733	\$0.34
Subtotal Current Charges		\$61.49
Taxes and Fees		
Franchise Fee Lee County		\$2.90
Florida Gross Receipts Tax		\$0.12
Subtotal Taxes and Fees		\$3.02
Total Current Charges		\$64.51



Service Address: MAGNOLIA LANDINGS LN PARCEL L- C5, NORTH FT MYERS, 33917
 Service Location: 1000371383

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDINGS LN PARCEL F PHASE 3 P, N FORT MYERS, 33917
 Service Location: 1000381028

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
UG Conductor .01FT	\$3.55
Subtotal Current Charges	\$65.04
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.78
Florida Sales Tax Electric Service	\$0.37
County Surtax Lee	\$0.34
Franchise Fee Lee County	\$3.06
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$7.68
Total Current Charges	\$72.72

Service Address: MAGNOLIA LANDINGS LN PARCEL F PHASE 3 C1, N FORT MYERS, 33917
 Service Location: 1000381029

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$7.26
Total Current Charges	\$68.75

Service Address: MAGNOLIA LANDINGS LN PARCEL F PHASE 3 C2, N FORT MYERS, 33917
Service Location: 1000381030

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$7.26
Total Current Charges	\$68.75

Service Address: MAGNOLIA LANDINGS LN PARCEL F PHASE 3 C3, N FORT MYERS, 33917
Service Location: 1000381170

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$7.26
Total Current Charges	\$68.75

Service Address: MAGNOLIA LANDINGS LN PARCEL F PHASE 3 C4, N FORT MYERS, 33917
Service Location: 1000381171

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$7.26
Total Current Charges	\$68.75



Service Address: MAGNOLIA LANDINGS LN PARCEL F PHASE 3 C5, N FORT MYERS, 33917
Service Location: 1000381173

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$7.26
Total Current Charges	\$68.75

Service Address: MAGNOLIA LANDINGS LN PARCEL F PHASE 3 C6, N FORT MYERS, 33917
Service Location: 1000381175

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$7.26
Total Current Charges	\$68.75

Service Address: MAGNOLIA LANDINGS LN PARCEL F PHASE 3 C7, N FORT MYERS, 33917
Service Location: 1000381176

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$7.26
Total Current Charges	\$68.75

Service Address: MAGNOLIA LANDINGS LN (P), N FORT MYERS, 33917
Service Location: 1000381274

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
UG Conductor .01FT	\$3.55
Subtotal Current Charges	\$65.04
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.78
Florida Sales Tax Electric Service	\$0.37
County Surtax Lee	\$0.34
Franchise Fee Lee County	\$3.06
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$7.68
Total Current Charges	\$72.72

Service Address: MAGNOLIA LANDINGS LN (C1), N FORT MYERS, 33917
Service Location: 1000381275

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$7.26
Total Current Charges	\$68.75

Service Address: MAGNOLIA LANDINGS LN (C2), N FORT MYERS, 33917
Service Location: 1000381276

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$7.26
Total Current Charges	\$68.75



Service Address: MAGNOLIA LANDINGS LN (C3), N FORT MYERS, 33917
 Service Location: 1000381277

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$7.26
Total Current Charges	\$68.75

Service Address: MAGNOLIA LANDINGS LN (C4), N FORT MYERS, 33917
 Service Location: 1000381278

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$7.26
Total Current Charges	\$68.75

Service Address: MAGNOLIA LANDINGS LN (C5), N FORT MYERS, 33917
 Service Location: 1000381279

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00733	\$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$7.26
Total Current Charges	\$68.75

Service Address: MAGNOLIA LANDINGS LN PARCEL O C11, N FORT MYERS, 33917
Service Location: 1000382145

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDINGS LN PARCEL O C12, N FORT MYERS, 33917
Service Location: 1000382146

Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

Service Address: MAGNOLIA LANDINGS LN PARCEL O C13, N FORT MYERS, 33917
Service Location: 1000382147

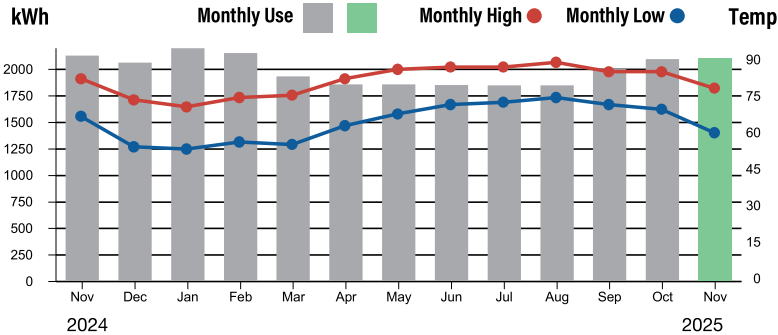
Service Dates: 10/20/25 - 11/19/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00733 \$0.34
Subtotal Current Charges	\$61.49
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.12
Subtotal Taxes and Fees	\$3.02
Total Current Charges	\$64.51

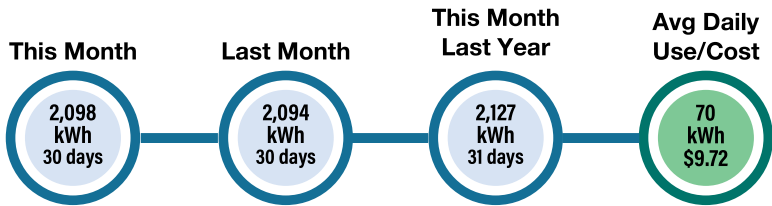


Service Address: 0 MAGNOLIA LN #FOUNTAIN 1, NORTH FORT MYERS, 33917
Service Location: 1000383011

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	68791728	10/20/25	11/19/25	75171	77269	1	2098

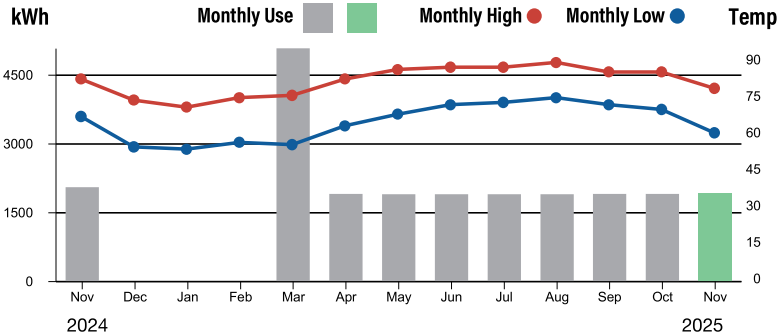


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	2,098 kWh @ 0.11900	\$249.66
Power Cost Adjustment	2,098 kWh @ 0.00733	\$15.38
Subtotal Current Charges		\$291.54
Taxes and Fees		
Franchise Fee Lee County		\$14.06
Florida Gross Receipts Tax		\$7.81
Subtotal Taxes and Fees		\$21.87
Total Current Charges		\$313.41

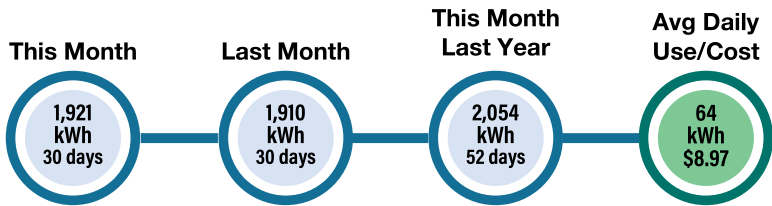


Service Address: 0 MAGNOLIA LN #FOUNTAIN 2, NORTH FORT MYERS, 33917
Service Location: 1000383012

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	3865611	10/20/25	11/19/25	18426	20347	1	1921

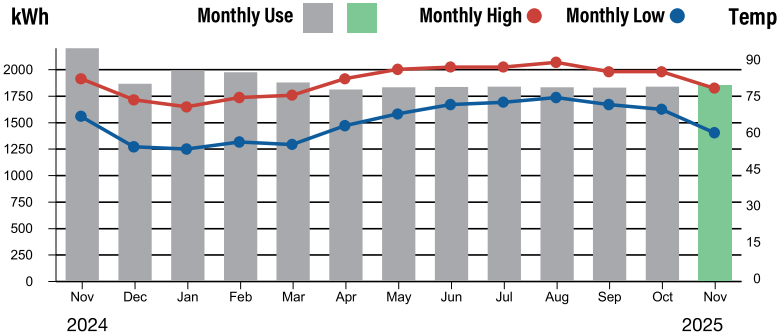


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	1,921 kWh @ 0.11900	\$228.60
Power Cost Adjustment	1,921 kWh @ 0.00733	\$14.08
Subtotal Current Charges		\$269.18
Taxes and Fees		
Franchise Fee Lee County		\$12.98
Florida Gross Receipts Tax		\$7.21
Subtotal Taxes and Fees		\$20.19
Total Current Charges		\$289.37

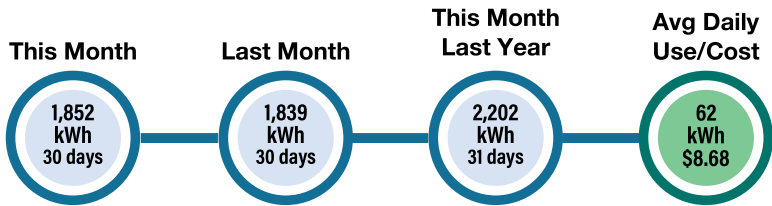


Service Address: 0 MAGNOLIA LN #FOUNTAIN 3, NORTH FORT MYERS, 33917
Service Location: 1000383120

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	56368485	10/20/25	11/19/25	58633	60485	1	1852

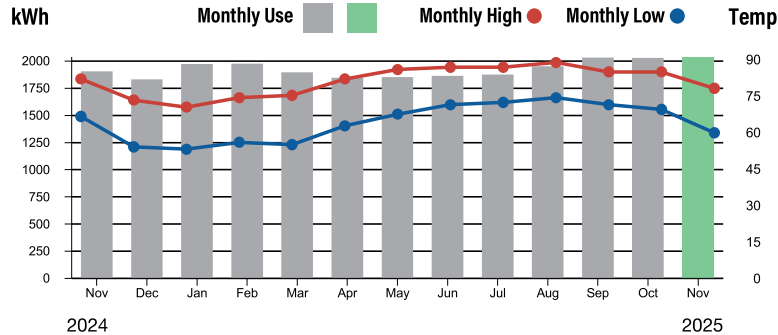


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	1,852 kWh @ 0.11900	\$220.39
Power Cost Adjustment	1,852 kWh @ 0.00733	\$13.58
Subtotal Current Charges		\$260.47
Taxes and Fees		
Franchise Fee Lee County		\$12.56
Florida Gross Receipts Tax		\$6.98
Subtotal Taxes and Fees		\$19.54
Total Current Charges		\$280.01

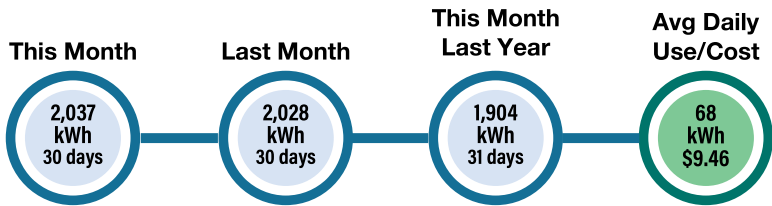


Service Address: 0 MAGNOLIA LANDING #FOUNTAIN 4, NORTH FORT MYERS, 33917
Service Location: 1000385569

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	72650939	10/20/25	11/19/25	37460	39497	1	2037

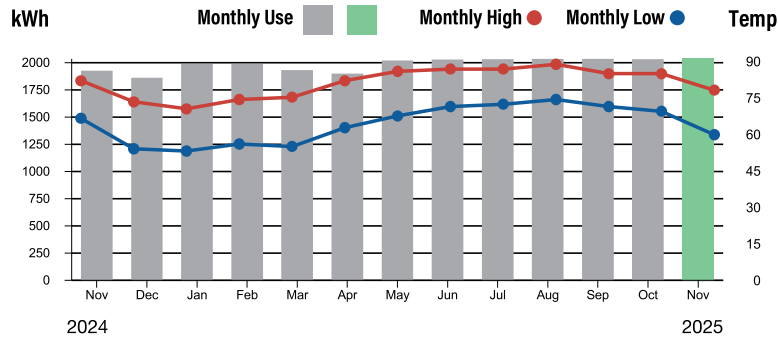


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	2,037 kWh @ 0.11900	\$242.40
Power Cost Adjustment	2,037 kWh @ 0.00733	\$14.93
Subtotal Current Charges		\$283.83
Taxes and Fees		
Franchise Fee Lee County		\$13.69
Florida Gross Receipts Tax		\$7.60
Subtotal Taxes and Fees		\$21.29
Total Current Charges		\$305.12

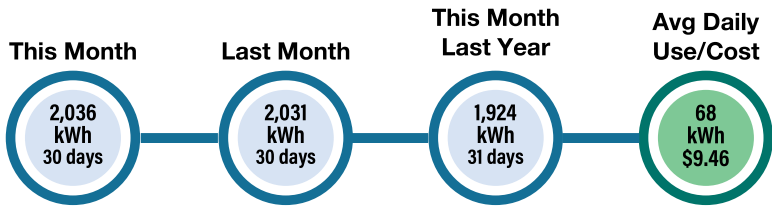


Service Address: 0 MAGNOLIA LANDING #FOUNTAIN 5, NORTH FORT MYERS, 33917
Service Location: 1000385570

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	230582013	10/20/25	11/19/25	58042	60078	1	2036

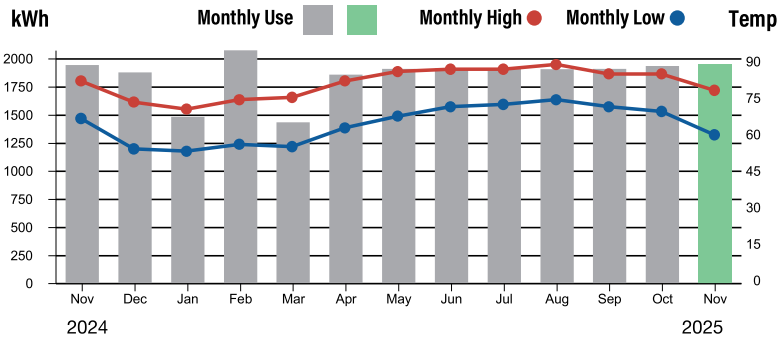


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	2,036 kWh @ 0.11900	\$242.28
Power Cost Adjustment	2,036 kWh @ 0.00733	\$14.92
Subtotal Current Charges		\$283.70
Taxes and Fees		
Franchise Fee Lee County		\$13.68
Florida Gross Receipts Tax		\$7.60
Subtotal Taxes and Fees		\$21.28
Total Current Charges		\$304.98

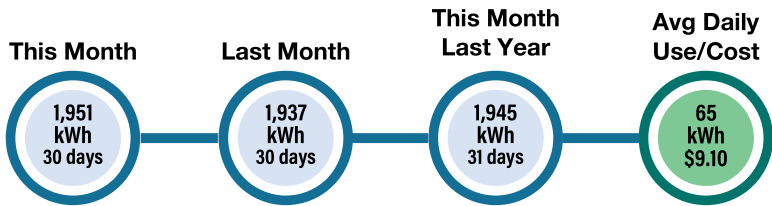


Service Address: 0 SUBMERGED #IRRIG LAKE 982, NORTH FORT MYERS, 33917
Service Location: 1000397747

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	3962831	10/20/25	11/19/25	27177	29128	1	1951



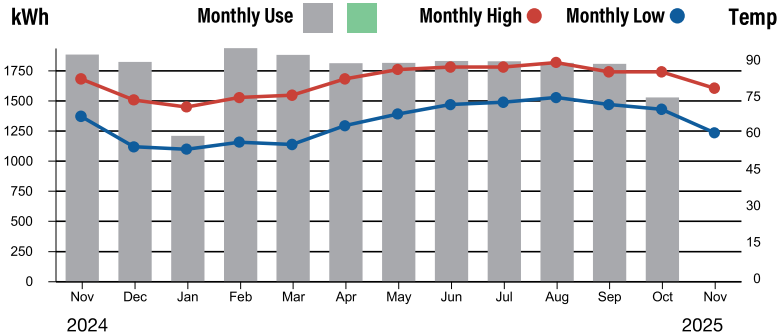
Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	1,951 kWh @ 0.11900	\$232.17
Power Cost Adjustment	1,951 kWh @ 0.00733	\$14.30
Subtotal Current Charges		\$272.97
Taxes and Fees		
Franchise Fee Lee County		\$13.17
Florida Gross Receipts Tax		\$7.31
Subtotal Taxes and Fees		\$20.48
Total Current Charges		\$293.45



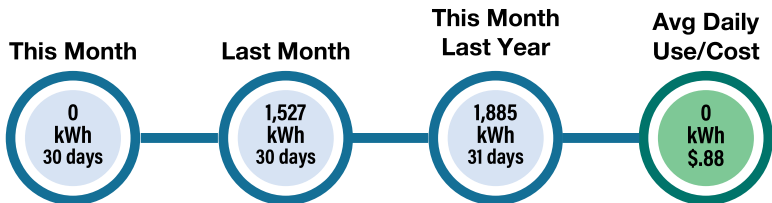
Service Address: 0 RIGHT OF WAY #IRRIG LAKE 176, NORTH FORT MYERS, 33917
Service Location: 1000397748

Bill was estimated due to lack of remote reading or no access to meter.

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	84148027	09/20/25	11/19/25	24719 Est.	24719 Est.	1	0

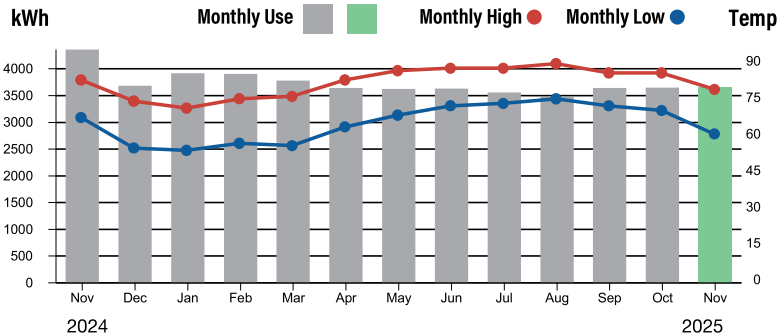


Current Service Detail	
Customer Charge	\$26.50
Subtotal Current Charges	\$26.50
Taxes and Fees	
Franchise Fee Lee County	\$1.28
Florida Gross Receipts Tax	\$0.71
Subtotal Taxes and Fees	\$1.99
Total Current Charges	\$28.49

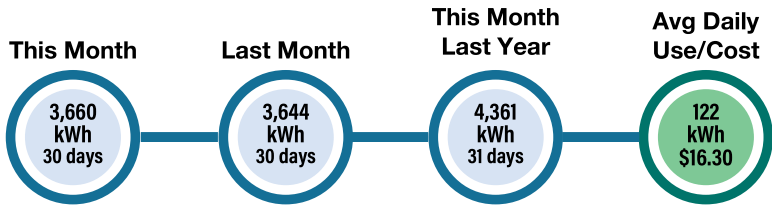


Service Address: 0 RIGHT OF WAY #IRRIG LAKE 175, NORTH FORT MYERS, 33917
Service Location: 1000397749

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	72656686	10/20/25	11/19/25	55069	58729	1	3660

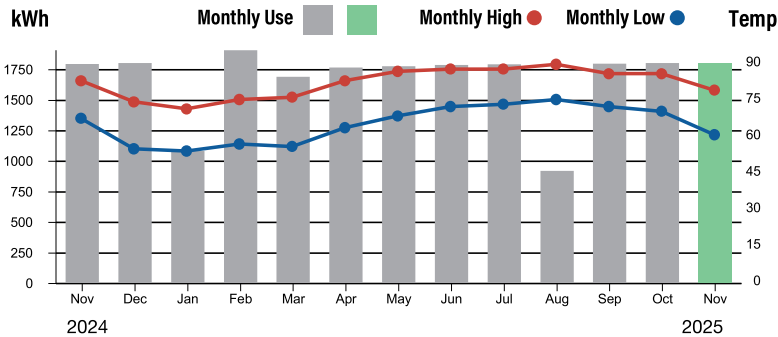


Current Service Detail	
Customer Charge	\$26.50
Energy Charge-Electric	3,660 kWh @ 0.11900 \$435.54
Power Cost Adjustment	3,660 kWh @ 0.00733 \$26.83
Subtotal Current Charges	\$488.87
Taxes and Fees	
Franchise Fee Lee County	\$23.58
Florida Gross Receipts Tax	\$13.10
Subtotal Taxes and Fees	\$36.68
Total Current Charges	\$525.55

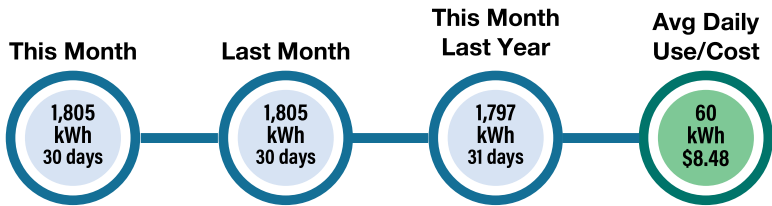


Service Address: 0 CAMINO TORCIDO LOOP #LAKE 981, NORTH FORT MYERS, 33917
Service Location: 1000397752

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	3748863	10/20/25	11/19/25	26526	28331	1	1805

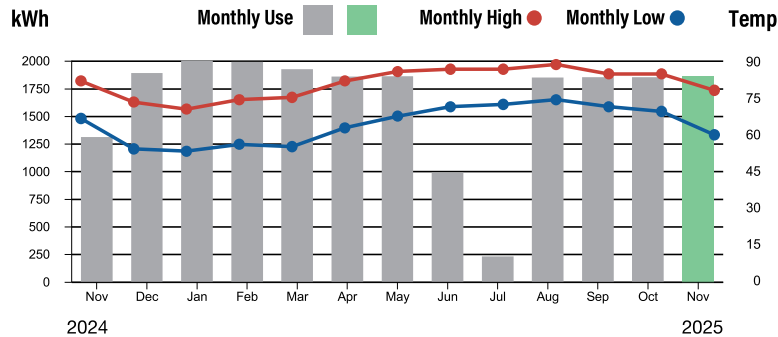


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	1,805 kWh @ 0.11900	\$214.80
Power Cost Adjustment	1,805 kWh @ 0.00733	\$13.23
Subtotal Current Charges		\$254.53
Taxes and Fees		
Franchise Fee Lee County		\$12.28
Florida Gross Receipts Tax		\$6.82
Subtotal Taxes and Fees		\$19.10
Total Current Charges		\$273.63

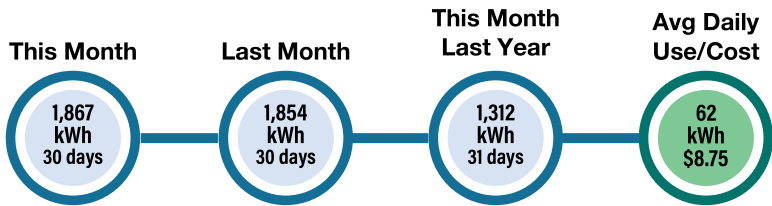


Service Address: 0 CAMINO TORCIDO LOOP #LAKE 977, NORTH FORT MYERS, 33917
Service Location: 1000397810

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	9427223	10/20/25	11/19/25	19637	21504	1	1867

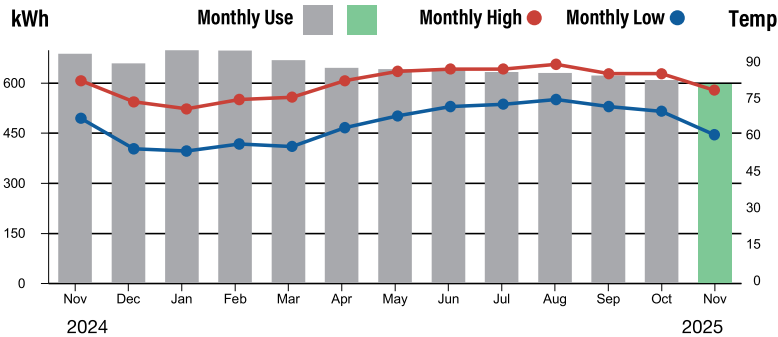


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	1,867 kWh @ 0.11900	\$222.17
Power Cost Adjustment	1,867 kWh @ 0.00733	\$13.69
Subtotal Current Charges		\$262.36
Taxes and Fees		
Franchise Fee Lee County		\$12.65
Florida Gross Receipts Tax		\$7.03
Subtotal Taxes and Fees		\$19.68
Total Current Charges		\$282.04

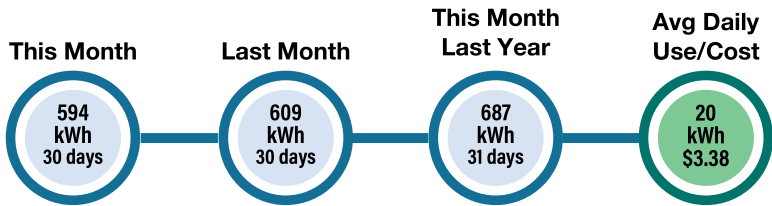


Service Address: 0 MAGNOLIA LANDINGS #LK 159, NORTH FORT MYERS, 33917
Service Location: 1000405411

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	72648514	10/20/25	11/19/25	13646	14240	1	594

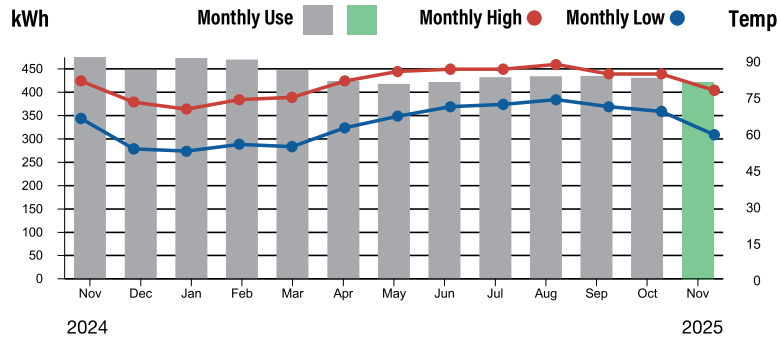


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	594 kWh @ 0.11900	\$70.69
Power Cost Adjustment	594 kWh @ 0.00733	\$4.35
Subtotal Current Charges		\$101.54
Taxes and Fees		
Franchise Fee Lee County		\$4.90
Florida Gross Receipts Tax		\$2.72
Subtotal Taxes and Fees		\$7.62
Total Current Charges		\$109.16

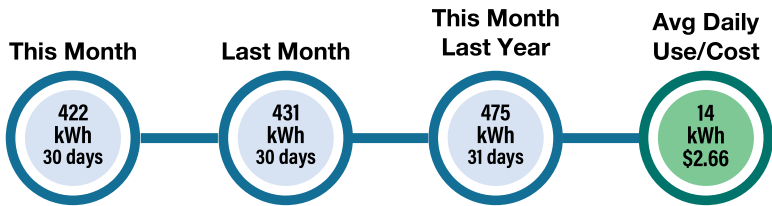


Service Address: 0 SUBMERGED #LK 161, NORTH FORT MYERS, 33917
Service Location: 1000405413

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	18391880	10/20/25	11/19/25	8092	8514	1	422

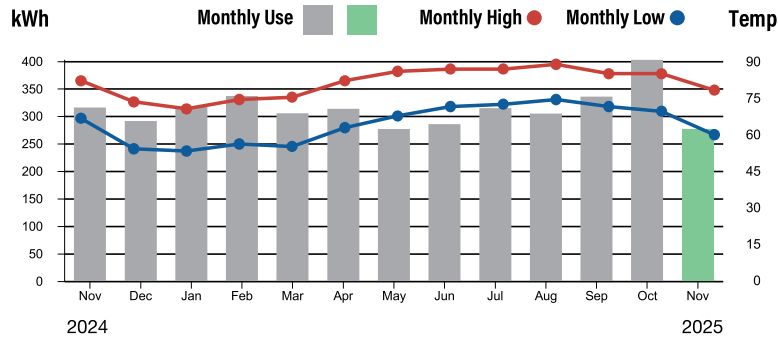


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	422 kWh @ 0.11900	\$50.22
Power Cost Adjustment	422 kWh @ 0.00733	\$3.09
Subtotal Current Charges		\$79.81
Taxes and Fees		
Franchise Fee Lee County		\$3.85
Florida Gross Receipts Tax		\$2.14
Subtotal Taxes and Fees		\$5.99
Total Current Charges		\$85.80

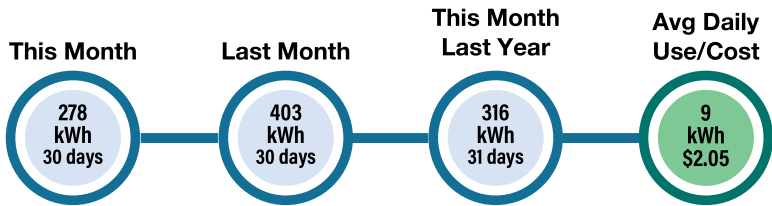


Service Address: 0 RIGHT OF WAY #LK 151, NORTH FORT MYERS, 33917
Service Location: 1000405414

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	83745439	10/20/25	11/19/25	7164	7442	1	278



Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	278 kWh @ 0.11900	\$33.08
Power Cost Adjustment	278 kWh @ 0.00733	\$2.04
Subtotal Current Charges		\$61.62
Taxes and Fees		
Franchise Fee Lee County		\$2.97
Florida Gross Receipts Tax		\$1.65
Subtotal Taxes and Fees		\$4.62
Total Current Charges		\$66.24



Service Address: MAGNOLIA LANDINGS LN PARCEL L- P, NORTH FORT MYERS, 33917
Service Location: 1000408725

Service Dates: 10/20/25 - 11/19/25

Current Service Detail		
Light Energy Charge		\$1.76
100 watt LED		\$29.68
Power Cost Adjustment	46 kWh @ 0.00733	\$0.34
Subtotal Current Charges		\$31.78
Taxes and Fees		
Florida Sales Tax Non Electric Service		\$1.78
Florida Sales Tax Electric Service		\$0.26
County Surtax Lee		\$0.17
Franchise Fee Lee County		\$1.50
Florida Gross Receipts Tax		\$0.09
Subtotal Taxes and Fees		\$3.80
Total Current Charges		\$35.58



Lee County Tax Collector

Noelle Branning

2025 Real Estate Tax Notice

Ad Valorem Taxes and Non-Ad Valorem Assessments for Lee County, Florida

Account Number:
04-43-24-L4-13RD1.0000
Alternate Key:
2100160933
Millage Code:
039

Site Address/Legal Description:
3000 MAGNOLIA LANDING LN
MAGNOLIA LANDING PACE A DESC IN
INST # 2017-238899 TRACT RD-1



SCAN
THIS CODE
to pay online
or visit
LeeTC.com/pay-online

Exemptions/Values	
Market Value	368,324
Assessed Value	368,324
Wholly Exemption	368,324
Wholly Exemption	368,324
Sr Whly Exemption 1	368,324
Sr Whly Exemption 2	368,324
Wholly Exemption	368,324
Taxable Value	0

★ See message below.



6-216173

CFM CDD
3434 COLWELL AVE # 200
TAMPA FL 33614-8390



RECEIVED
11/03/25

Ad Valorem Taxes Levying Authority	Telephone	Mill Rate	Assessed	Exemption	Taxable	Amount
LEE COUNTY GENERAL REVENUE	239-533-2221	3.7623	368,324	368,324	0	0.00
PUBLIC SCHOOL - BY LOCAL BOARD	239-337-8215	2.2480	368,324	368,324	0	0.00
PUBLIC SCHOOL - BY STATE LAW	239-337-8215	3.0710	368,324	368,324	0	0.00
LEE COUNTY ALL HAZARDS - MSTU	239-533-2221	0.0693	368,324	368,324	0	0.00
LEE COUNTY UNINCORPORATED - MSTU	239-533-2221	0.8398	368,324	368,324	0	0.00
LEE COUNTY LIBRARY FUND	239-533-2221	0.4218	368,324	368,324	0	0.00
SFL WATER MGMT-DISTRICT LEVY	561-686-8800	0.0948	368,324	368,324	0	0.00
SFL WATER MGMT-EVERGLADE CONST	561-686-8800	0.0327	368,324	368,324	0	0.00
SFL WATER MGMT-OKEECHOBEE LEVY	561-686-8800	0.1026	368,324	368,324	0	0.00
LEE COUNTY HYACINTH CONTROL	239-694-2174	0.0192	368,324	368,324	0	0.00
LEE COUNTY MOSQUITO CONTROL	239-694-2174	0.2116	368,324	368,324	0	0.00
NORTH FORT MYERS FIRE DISTRICT	239-997-8654	3.5000	368,324	368,324	0	0.00
WEST COAST INLAND NAVIGATION DISTRICT	941-485-9402	0.0394	368,324	368,324	0	0.00
Non-Ad Valorem Assessments Levying Authority	Telephone	Rate		Basis		Amount
LEE COUNTY SOLID WASTE ASSESSMENT	239-533-8000	1.00		ACTL LEVY		25.18

2025 Combined Total Ad Valorem and Non-Ad Valorem:

25.18

2025 Real Estate Tax Notice

PAY ONLY ONE AMOUNT

If Received By:

	Amount Due:
<input type="checkbox"/> November 30, 2025	\$24.17
<input type="checkbox"/> December 31, 2025	\$24.42
<input type="checkbox"/> January 31, 2026	\$24.68
<input type="checkbox"/> February 28, 2026	\$24.93
<input type="checkbox"/> March 31, 2026	\$25.18

Phone/Email Contact: _____

For payment options and instructions, refer to the back of this notice.

Account: 04-43-24-L4-13RD1.0000
Site Address: 3000 MAGNOLIA LANDING LN
Alternate Key: 2100160933

★ If the address below is not correct, visit LeePA.org to update your address.

CFM CDD
3434 COLLWELL AVE #200
TAMPA, FL 33625

Make check payable to:
LEE COUNTY TAX COLLECTOR
PO BOX 1609
FORT MYERS FL 33902-1609



1 044324L413RD10000 2025 7

Return with payment

Lerner Reporting Services, Inc.
5711 Yeats Manor Dr, #401
Tampa, FL 33616
(813) 786-2094

Invoice

Date	Invoice #
11/7/2025	374

Bill To
CFM CDD c/o Belinda Blandon, Rizzetta 3434 Colwell Ave., Suite 200 Tampa, FL 33614 bblandon@rizzetta.com

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Amount
	CFM 2004A CDD Annual Disclosure Fee <div>RECEIVED 11/10/25</div>	2,500.00

Total	\$2,500.00
--------------	------------

Or mail to:
5711 Yeats Manor Drive, # 401
Tampa, FL 33616
Direct all questions to:
Scott Campbell
scampbell@lerneradvisors.com
(813) 898-0284

Lerner Reporting Services, Inc.
5711 Yeats Manor Dr, #401
Tampa, FL 33616
(813) 786-2094

Date	Invoice #
11/7/2025	375

Bill To	
CFM CDD c/o Belinda Blandon, Rizzetta 3434 Colwell Ave., Suite 200 Tampa, FL 33614 bblandon@rizzetta.com	

RECEIVED
11/10/25

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Amount
	CFM 2004A-1 CDD Annual Disclosure Fee	1,500.00
<div> <div>Or mail to:</div> <div></div> </div>		<div> <div>Total</div> <div>\$1,500.00</div> </div>

*Or mail to:
5711 Yeats Manor Drive, # 401
Tampa, FL 33616
Direct all questions to:
Scott Campbell
scampbell@lerneradvisors.com
(813) 898-0284*



PO Box 1030
Alva, FL 33920
(239) 728-1814
Lic# CGC1523027

INVOICE

INVOICE NUMBER: 3838
DATE: 10/13/2025
P.O. NUMBER:
TERMS Net Due 1st

INVOICE TO:

CFM Community Development District
c/o Belinda Blandon, District Manager
9360 Marketplace Road, Suite 206
Fort Myers, FL 33912

SITE DESCRIPTION:

Preserve Area Maintenance

ME Job # 25005

Item Code	DESCRIPTION	QTY	RATE	AMOUNT
Upland Vege...	Quarterly Conservation Area Maintenance of 263.6 Acres Event 4 of 4 (October, November, December 2025)	1	10,250.75	10,250.75
Upland Vege...	Bi-annual Conservation Area Maintenance of 212.3 Acres Event 2 of 2 (October, November, December 2025)	1	6,680.00	6,680.00
Invoice Total				\$16,930.75
Payments / Credits				\$0.00
Total Balance Due				\$16,930.75

All late payments are subject to finance charges, penalties & fees.

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

Invoice

Date	Invoice #
12/2/2025	INV0000105320

Bill To:

CFM CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
December	Upon Receipt	00545

[illegible]



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI217055
Invoice Date: 11/2/2025

Bill
To: CFM CDD - Magnolia Landing
c/o Rizzetta & Company
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Ship
To: CFM CDD - Magnolia Landing
c/o Rizzetta & Company
3434 Colwell Avenue Suite 200
Tampa, FL 33614

RECEIVED
11/02/25

Ship Via
Ship Date 11/2/2025
Due Date 12/2/2025
Terms Net 30

Customer ID C2226
P.O. Number
P.O. Date 11/2/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	2,374.00	2,374.00
November Billing					
11/1/2025 - 11/30/2025					
CFM CDD - Magnolia Landing LAKE ALL					
CFM CDD - Magnolia Landing LAKE ALL					

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 2,374.00

Subtotal: 2,374.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 2,374.00



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI219876
Invoice Date: 11/6/2025

Bill

To: CFM CDD - Magnolia Landing
c/o Rizzetta & Company
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Ship

To: CFM CDD - Magnolia Landing
c/o Rizzetta & Company
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Ship Via
Ship Date 11/6/2025
Due Date 12/6/2025
Terms Net 30

Customer ID C2226
P.O. Number
P.O. Date 11/6/2025
Our Order No.

RECEIVED
11/06/25

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Lake, Pond & Wetland Application One-Time Service INVASIVES CONTROL CFM CDD - Magnolia Landing LAKE ALL		1	1	1,261.00	1,261.00

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,261.00

Subtotal: 1,261.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,261.00



Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

INVOICE

Page: 1

Invoice Number: PSI219974
Invoice Date: 11/11/2025

Bill

To: CFM CDD - Magnolia Landing
c/o Rizzetta & Company
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Ship

To: CFM CDD - Magnolia Landing
c/o Rizzetta & Company
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Ship Via
Ship Date 11/11/2025
Due Date 12/11/2025
Terms Net 30

Customer ID C2226
P.O. Number
P.O. Date 11/11/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Lake, Pond & Wetland Application One-Time Service INVASIVES CONTROL CFM CDD - Magnolia Landing LAKE ALL		1	1	1,261.00	1,261.00

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,261.00

Subtotal: 1,261.00
Invoice Discount 0.00
Total Sales Tax 0.00
Payment Amount 0.00
Total: 1,261.00



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI223933
Invoice Date: 12/1/2025

Bill

To: CFM CDD - Magnolia Landing
c/o Rizzetta & Company
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Ship

To: CFM CDD - Magnolia Landing
c/o Rizzetta & Company
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Ship Via
Ship Date 12/1/2025
Due Date 12/31/2025
Terms Net 30

Customer ID C2226
P.O. Number
P.O. Date 12/1/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	2,374.00	2,374.00
December Billing					
12/1/2025 - 12/31/2025					
CFM CDD - Magnolia Landing LAKE ALL					
CFM CDD - Magnolia Landing LAKE ALL					

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 2,374.00

Subtotal: 2,374.00
Invoice Discount 0.00
Total Sales Tax 0.00
Payment Amount 0.00
Total: 2,374.00



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

7943996

RECEIVED
11/04/25



000002751 02 SP 106481583398310 P

Cfm Community Development District
C/O Rizzetta & Company
3434 Colwell Ave Ste 200
Tampa, FL 33614
United States



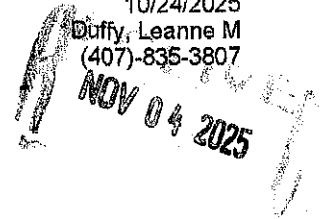


Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number:
Account Number:
Invoice Date:
Direct Inquiries To:
Phone:

7943996
278964000
10/24/2025

Duffy, Leanne M
(407)-835-3807



Cfm Community Development District
C/O Rizzetta & Company
3434 Colwell Ave Ste 200
Tampa, FL 33614
United States

**CFM COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE REFUNDING BONDS
SERIES 2021 REVENUE**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,256.13

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**CFM COMMUNITY DEVELOPMENT DISTRICT CAPITAL
IMPROVEMENT REVENUE REFUNDING BONDS SERIES
2021 REVENUE**

Invoice Number:	7943996
Account Number:	278964000
Current Due:	\$4,256.13
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 7943996
Invoice Date: 10/24/2025
Account Number: 278964000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

**CFM COMMUNITY DEVELOPMENT DISTRICT CAPITAL
IMPROVEMENT REVENUE REFUNDING BONDS SERIES
2021 REVENUE**

Accounts Included 278964000 278964001 278964002 278964003
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	\$3,950.00
Subtotal Administration Fees - In Advance 10/01/2025 - 09/30/2026				\$3,950.00
Incidental Expenses 10/01/2025 to 09/30/2026	3,950.00	0.0775		\$306.13
Subtotal Incidental Expenses				\$306.13
TOTAL AMOUNT DUE				\$4,256.13



**Bill To:**

Magnolia Landing CFM/CDD
c/o Rizzetta & Company, Inc.
9530 Marketplace Road
Suite 206
Ft. Myers, FL 33912

Property Name: Magnolia Landing CFM/CDD

INVOICE

INVOICE #	INVOICE DATE
1032998	11/11/2025
TERMS	OPP #
Due on Receipt	562008

Remit To:

Yellowstone Landscape
PO Box 935915
Atlanta, GA 31193

Invoice Due Date: November 11, 2025

Invoice Amount: \$16,665.00

Description	Current Amount
Monthly Landscape Maintenance November 2025	\$16,665.00

Invoice Total **\$16,665.00**

Excellence

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
1040622	11/26/2025
TERMS	OPP #
Due on Receipt	620060

Bill To:

Magnolia Landing CFM/CDD
c/o Rizzetta & Company, Inc.
9530 Marketplace Road
Suite 206
Ft. Myers, FL 33912

Remit To:

Yellowstone Landscape
PO Box 935915
Atlanta, GA 31193

Property Name: Magnolia Landing CFM/CDD

Invoice Due Date: November 26, 2025

Invoice Amount: \$575.00

Description	Current Amount
3331 Cherry Palm tree replacement. Landscape Enhancement	\$575.00

Invoice Total **\$575.00**

Excellence
IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
1040623	11/26/2025
TERMS	OPP #
Due on Receipt	620417

Bill To:

Magnolia Landing CFM/CDD
c/o Rizzetta & Company, Inc.
9530 Marketplace Road
Suite 206
Ft. Myers, FL 33912

Remit To:

Yellowstone Landscape
PO Box 935915
Atlanta, GA 31193

Property Name: Magnolia Landing CFM/CDD

Invoice Due Date: November 26, 2025

Invoice Amount: \$1,380.00

Description	Current Amount
Skymeadow common area	
Landscape Enhancement	\$1,380.00

Invoice Total **\$1,380.00**

Excellence

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
1040624	11/26/2025
TERMS	OPP #
Due on Receipt	620658

Bill To:

Magnolia Landing CFM/CDD
c/o Rizzetta & Company, Inc.
9530 Marketplace Road
Suite 206
Ft. Myers, FL 33912

Remit To:

Yellowstone Landscape
PO Box 935915
Atlanta, GA 31193

Property Name: Magnolia Landing CFM/CDD

Invoice Due Date: November 26, 2025

Invoice Amount: \$2,122.50

Description	Current Amount
Monument annuals	
Landscape Enhancement	\$2,122.50

Invoice Total **\$2,122.50**

Excellence
IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.

**Bill To:**

Magnolia Landing CFM/CDD
c/o Rizzetta & Company, Inc.
9530 Marketplace Road
Suite 206
Ft. Myers, FL 33912

Property Name: Magnolia Landing CFM/CDD

INVOICE

INVOICE #	INVOICE DATE
1042000	12/1/2025
TERMS	OPP #
Due on Receipt	635601

Remit To:

Yellowstone Landscape
PO Box 935915
Atlanta, GA 31193

Invoice Due Date: December 1, 2025

Invoice Amount: \$16,665.00

Description	Current Amount
Monthly Landscape Maintenance December 2025	\$16,665.00

Invoice Total **\$16,665.00**

Excellence

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
1056113	12/11/2025
TERMS	OPP #
Due on Receipt	620651

Bill To:

Magnolia Landing CFM/CDD
c/o Rizzetta & Company, Inc.
9530 Marketplace Road
Suite 206
Ft. Myers, FL 33912

Remit To:

Yellowstone Landscape
PO Box 935915
Atlanta, GA 31193

Property Name: Magnolia Landing CFM/CDD

Invoice Due Date: December 11, 2025

Invoice Amount: \$1,455.00

Description	Current Amount
Item #15 mulch	
Landscape Enhancement	\$1,455.00

Invoice Total **\$1,455.00**

Excellence

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
1056999	12/12/2025
TERMS	OPP #
Due on Receipt	621662

Bill To:

Magnolia Landing CFM/CDD
c/o Rizzetta & Company, Inc.
9530 Marketplace Road
Suite 206
Ft. Myers, FL 33912

Remit To:

Yellowstone Landscape
PO Box 935915
Atlanta, GA 31193

Property Name: Magnolia Landing CFM/CDD

Invoice Due Date: December 12, 2025

Invoice Amount: \$6,630.00

Description	Current Amount
South fence line hard cutback.	
Landscape Enhancement	\$6,630.00

Invoice Total **\$6,630.00**

Excellence

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
1057000	12/12/2025
TERMS	OPP #
Due on Receipt	633516

Bill To:

Magnolia Landing CFM/CDD
c/o Rizzetta & Company, Inc.
9530 Marketplace Road
Suite 206
Ft. Myers, FL 33912

Remit To:

Yellowstone Landscape
PO Box 935915
Atlanta, GA 31193

Property Name: Magnolia Landing CFM/CDD

Invoice Due Date: December 12, 2025

Invoice Amount: \$1,430.00

Description	Current Amount
West fence line Cherry palm	
Landscape Enhancement	\$1,430.00

Invoice Total **\$1,430.00**

Excellence
IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
1059371	12/17/2025
TERMS	OPP #
Due on Receipt	620086

Bill To:

Magnolia Landing CFM/CDD
c/o Rizzetta & Company, Inc.
9530 Marketplace Road
Suite 206
Ft. Myers, FL 33912

Remit To:

Yellowstone Landscape
PO Box 935915
Atlanta, GA 31193

Property Name: Magnolia Landing CFM/CDD

Invoice Due Date: December 17, 2025

Invoice Amount: \$1,100.00

Description	Current Amount
Pond B-208 common area	
Landscape Enhancement	\$1,100.00

Invoice Total **\$1,100.00**

Excellence

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.

CFM COMMUNITY DEVELOPMENT DISTRICT

District Office · Ft. Myers, Florida · (239) 936-0913
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614
www.cfmccd.org

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: \$ **34,230.36**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

CFM Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2026 Through January 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Gannett Florida LocaliQ	100639	0007503785	Legal Advertising 12/25	\$ 252.12
Johnson Engineering, LLC	100638	7667	General Engineering Services 12/25	\$ 7,068.00
LCEC	20260113-1	6571809552-122925	Electric Summary 12/25	\$ 16,719.68
Magnolia Landing Master Association, Inc.	100640	MLM 111725	LCEC Meter 63228994 reimbursement	\$ 3,061.89
Rizzetta & Company, Inc.	100637	INV0000106240	Accounting Services 01/26	\$ 4,754.67
Solitude Lake Management, LLC	100641	PSI230705	Aquatic Maintenance 01/26	<u>\$ 2,374.00</u>
Report Total				<u>\$34,230.36</u>



ACCOUNT NAME		ACCOUNT #	INV DATE
CFM CDD		1126689	12/31/25
INVOICE #	INVOICE PERIOD	CURRENT INVOICE TOTAL	
0007503785	Dec 1- Dec 31, 2025	\$252.12	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$252.12	

BILLING ACCOUNT NAME AND ADDRESS	PAYMENT DUE DATE: JANUARY 31, 2026
CFM CDD 3434 Colwell AVE # 200 Tampa, FL 33614-8390	Legal Entity: Gannett Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com

FEDERAL ID 47-2390983

Save A Tree! Gannett is going paperless. Enjoy the convenience of accessing your billing information anytime and pay online. To avoid missing an invoice, sign up today by going to <https://gcil.my.site.com/financialservicesportal/s/>.

Date	Description	Amount
12/1/25	Balance Forward	\$255.50
12/17/25	PAYMENT - THANK YOU	-\$255.50

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
12/11/25	11909030	FNP Fort Myers News-Press	NOTICE OF PUBLIC MEETING		\$252.12

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$252.12
Service Fee 3.99%	\$10.06
*Cash/Check/ACH Discount	-\$10.06
*Payment Amount by Cash/Check/ACH	\$252.12
Payment Amount by Credit Card	\$262.18

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
CFM CDD		1126689		0007503785		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$252.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.12
REMITTANCE ADDRESS (Include Account# & Invoice# on check)				TO PAY BY PHONE PLEASE CALL:		TOTAL CREDIT CARD AMT DUE
Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244				1-877-736-7612		\$262.18
				To sign up for E-mailed invoices and online payments please go to https://gcil.my.site.com/financialservicesportal/s/		

00011266890000000000000075037850002521267179

Classifieds

To Advertise, visit our website: classifieds.news-press.com
 ■ Public Notices/Legals email: fnplegals@gannett.com
 ■ Business & Services, visit: classifieds.news-press.com
 ■ To post job openings, visit: news-press.com/jobs



TO ADVERTISE
 Visit Our Website:
classifieds.news-press.com

All classified ads are subject to the applicable rate card, copies of which are available from our Advertising Dept. All ads are subject to approval before publication. Fort Myers News-Press reserves the right to edit, refuse, reject, classify or cancel any ad at any time. Errors must be reported in the first day of publication. Fort Myers News-Press shall not be liable for any loss or expense that results from an error in or omission of an advertisement. No refunds for early cancellation of order.

ANNOUNCE

Announcements

BATH & SHOWER UPDATES
 in as little as ONE DAY!
 Affordable prices - No
 payments for 18 months!
 Lifetime warranty &
 professional installs. Senior
 & Military Discounts
 available. Call:
 1-833-754-2465

PETS

Domestic Pets



cockapoo Super special, 10-
 15lbs, Travel size Great
 family dogs, vet checked
 1300 239-722-7980

STUFF

Wanted to Buy

Mr. Baseball, Coming to
 Fort Myers! Buying Sports-
 cards and Memorabilia!
 203-767-2407

Wanted to Buy

WANTED
COSTUME JEWELRY
 ** Necklaces, Bracelets
 Earrings, Rings
 Also Buying
 Gold & Silver
 \$5 CASH PAID \$8
 (239)822-4644

GARAGE SALES & AUCTIONS

Garage Sales

CAPE CORAL, Dec 12, 13, 14
 8 am - 2 pm, 2924 NW 17th
 Place, Police Items, Harley
 items, hand tools, figurines,
 sheiladeanton@gmail.com

BUSINESS & SERVICES

Home Improvement

BULLDOG BUILDERS, INC.
 "No Bull - Just Quality Work"
 Residential / Commercial
 Remodels • Additions • Repairs
 Hurricane Windows / Doors
 Tractor Service • Free Estimates
www.bulldogbuildersinc.com
 (239)767-9664 • #CBC088876

Home Improvement

Specializing in
Interior & Exterior
PAINTING
 Carpentry • Tile • Flooring
 Scrap & Refinish
 Screen Cellings
 239.247.0032

Professional Services

Keep your lanai dry with
Sharkey's Patio
Windows & Screens Inc.
 Acrylic Window Specialist
 Family Owned & Operated
www.sharkeywindows.com
 (239) 542-4811
 A+ Rating with BBB 30+ Years
 Lic & Ins Serving SW Florida
 Ask about our Specials!

RENTALS

PUBLISHER'S NOTICE
 All real estate advertised herein is
 subject to the Federal Fair Housing
 Act, which makes it illegal to advertise
 any preference, limitation, or
 discrimination because of race, color,
 religion, sex, handicap, familial status,
 or national origin, or intention to make
 any such preference, limitation, or
 discrimination. We will not knowingly
 accept any advertising for real estate
 which is in violation of the law. All
 persons are hereby informed
 that all dwellings advertised
 are available on an equal
 opportunity basis.

Office Space

Office Space for Rent
Fort Myers Central
\$2,700 per Month
Call for Details
239-471-7594

RECREATION

Boats & Accessories

Make boat w/trailer 17 ft
 center console, 90 hp motor
 less than 2 hrs use, selling
 for health problems \$19,000
 941-780-3977

PUBLIC NOTICES

Govt Public Notices

**DEPARTMENT OF HOME-
 LAND SECURITY**
**FEDERAL EMERGENCY MAN-
 AGEMENT AGENCY**
Proposed Flood Hazard Determinations for Unincorporated Areas of Lee County, Florida, Case No. 25-04-3532P.
 The Department of Homeland Security's Federal Emergency Management Agency (FEMA) solicits technical information or comments on proposed flood hazard determinations for the Flood Insurance Rate Map (FIRM) and where applicable, the Flood Insurance Study (FIS) report for your community. These flood hazard determinations may include the addition or modification of Base Flood Elevations, base flood depths, Special Flood Hazard Area boundaries or zone designations.

Govt Public Notices

or the regulatory floodway. The FIS and, if applicable, the FIS report have been revised to reflect these flood hazard determinations through issuance of a Letter of Map Revision (LOMR), in accordance with Title 44, Part 65 of the Code of Federal Regulations. These determinations are the basis for the floodplain management measures that your community is required to adopt or show evidence of having in effect to qualify or remain qualified for participation in the National Flood Insurance Program. For more information on the proposed flood hazard determinations and information on the statutory 90-day period provided for appeals, please visit FEMA's website at <https://www.floodmaps-fema.gov/fhm/>, BFE_Status/bfe_main.asp, or call the FEMA Mapping and Insurance Exchange (FMIX) toll free at 1-877-FEMA-MAP (1-877-356-6271) December 4, 11 2025 LSAR0015704

Govt Public Notices

NOTICE OF PUBLIC MEETING - CFM COMMUNITY DEVELOPMENT DISTRICT
 The Board of Supervisors of the CFM Community Development District ("District") will hold a meeting on Thursday, December 11th, 2025, at 11:30 a.m. at the Office of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912. A copy of the agenda for the meeting may be obtained from the District Office at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912 or by phone at (239) 936-0913. Additionally, a copy of the agenda, along with any meeting materials available in an electronic format, may be obtained at www.cfmdistrict.com. Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial

Govt Public Notices

matters, capital improvements, and general administration activities. The workshop and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. There may be occasions when one or more Board Supervisors or staff members will participate by telephone. A speaker telephone will be present at the above location so that any Board Supervisor or staff member can attend the workshop and/or meeting by telephone and be fully informed of the discussions taking place either in person or by telephone communication. The workshop and/or meeting may be continued in progress without additional notice to a time, date, and location stated on the record. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in the workshop and/or meeting is asked to advise the District Office at (239) 936-0913, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Board Policy Service by calling 7-1-1, or 888-995-8771 (TTY) / 1-800-495-4770 (Voice) for aid in contacting the District Office. A person who decides to appeal any decision made by the Board with respect to any matter considered at the workshop and/or meeting is advised that the 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 based. Belinda Brandon District Manager 12/11/25 #11909303

**Looking to rent
 an apartment?**

Check out your local classified listings every day.



Garage Sales Work

Clear out your clutter! Place your ad today.

Stay Independent, Stay Comfortable, Stay Safe.

SAVE UP TO \$800

ON OUR MOST POPULAR STAIRLIFTS*

*Offer ends Dec. 31, 2025. Call for details.

With an AmeriGlide stairlift:

- ☒ Stay independent
- ☒ Feel secure on the stairs
- ☒ Enjoy peace of mind
- ☒ Access all of your home



Scan with
 your phone for
 more details!

GET AN EXTRA
\$100 OFF
 with Code
 USATODAY100



LIMITED TIME OFFER. CALL TODAY!

888-408-7295

Or visit www.get.ameriglide.com/usat/

AmeriGlide
 ACCESSIBILITY SOLUTIONS

Invoice

Johnson Engineering, LLC
PO Box 69142; Baltimore, MD 21264-9142

Accounts Payable
CFM CDD
c/o Rizzetta & Company Inc.
3434 Colwell Ave. Suite 200
Tampa, FL 33614

Invoice Date: December 5, 2025
Project No: 20044888-001
Invoice No: 7667

Additional Information:

Contract No:	Facility:
Proposal No:	GSA Sin No:
Project Manager: Erik L. Howard	Store/Unit No:

Project	20044888-001	CFM CDD General Engineering
----------------	--------------	-----------------------------

Professional Services from November 1, 2025 to November 30, 2025

Task	01	General Engineering
-------------	----	---------------------

Professional Personnel

		Hours	Rate	Amount
Whittington, Rachael	11/25/2025	.25		0.00
Contract Support Specialist				
Chrovian, Jennifer	11/25/2025	.50	138.00	69.00
assisted MAZ with finalizing construction docs				
Technician 2				
Kerr, Alexander	11/24/2025	1.00	88.00	88.00
Plan Set Creation				
Kerr, Alexander	11/25/2025	1.00	88.00	88.00
Plan Set Creation				
Kerr, Alexander	11/26/2025	8.00	88.00	704.00
Plan Set Creation				
Professional 7				
Holmes, Leah	11/5/2025	.50	248.00	124.00
CFM Meeting				
Professional 3				
McPherson, Jessica	11/12/2025	.50	165.00	82.50
NPDES information				
Professional 4				
Zordan, Mark	11/5/2025	1.50	176.00	264.00
2092 Pigeon Plum Way - Berm maintenance ownership & maintenance responsibility - research PLAT & approved DO Plans				
- issue response to DM & DA; CFM CDD Monthly Agenda call;				
Valley Gutter repairs - GIS map & table review & revisions				

Zordan, Mark	11/6/2025	3.50	176.00	616.00
Prepare Valley Gutter repairs bid documents package - Staff consult w/GIS (BM) re: map & table review & revisions				
Zordan, Mark	11/11/2025	3.00	176.00	528.00
Prepare the Valley & Curb Gutter Repairs Project Bid Package & email to DA (TM) for review & comment				
Zordan, Mark	11/13/2025	4.25	176.00	748.00
Parcel F & G punch list work status - Staff progress update, Angela Binnall inquiry on work status - issue response, DM (BB) reply to correspondence; Valley & Curb Gutter Repair Project - Draft SOW and assemble exhibits into bid package, email to DA (TM) & DM (BB)				
Zordan, Mark	11/14/2025	1.00	176.00	176.00
Valley & Curb Gutter Repair Project - edit bid doc's - total length calculation; Parcels F & G acquisition documents - staff correspondence to DE (EH) for S&S & processing, folder set up				
Zordan, Mark	11/17/2025	4.00	176.00	704.00
Expansion closeout - Parcel's F & G punch list on-site re-inspection w/Developer (ST)				
Zordan, Mark	11/18/2025	1.50	176.00	264.00
Parcel's F & G - update punch list & issue to developer & staff; CDD Meeting agenda review & prep				
Zordan, Mark	11/20/2025	2.25	176.00	396.00
CDD Meeting attendance; Valley Gutter Project - call w/DA (TM) re: contract agreement & insurance requirements for bid package; Irrigation well inquiry to JE Hydrogeologist (AP) for current status				
Zordan, Mark	11/21/2025	1.25	176.00	220.00
PavementMarkings Project - research & review existing plans, staff consultationsw/CAD Tech, email to BOS Chair Streeter for project limits confirmation				
Zordan, Mark	11/24/2025	1.25	176.00	220.00
Pavement Marking Plans - research, meet w/Trans Eng (LH) to review & markup, draft email to CAD Tech with list of items to incorporate into plan set, meet w/Cad Tech (AH) to review				
Zordan, Mark	11/25/2025	2.75	176.00	484.00
Valley & Curb Gutter Repair - Provide direction to admin (RW) to swap out the DA (DW) contract agreement & set up the bid tracking & the bid summary, format the contract documents w/admin (JC), final edits & .pdf, issue RFQ to contractors,				
Technician 3				
Marino, Brian	11/3/2025	1.25	110.00	137.50
Added latitude and longitude location data to shapefiles; Created excel table for Curb and gutter locations with latitude and longitude;				
Marino, Brian	11/7/2025	1.00	110.00	110.00
Began labelling locations;				
Marino, Brian	11/10/2025	3.50	110.00	385.00
Added map Ids and street locations to all 178 gutter locations; Created excel table for gutter repair locations;				
Marino, Brian	11/11/2025	3.25	110.00	357.50
Created Multiple Curb and Gutter Repair Exhibits; Added Created excel table				

Marino, Brian	11/12/2025	2.75	110.00	302.50	
incorporated street names to curb and gutter locations shapefile; revised excel table; Created Location map;					
Totals		49.75		7,068.00	
Total Labor					7,068.00
			Total this Task		\$7,068.00

Task	REIM	Reimbursables		
			Total this Task	0.00
			Total this Invoice	\$7,068.00

Outstanding Invoices

Number	Date	Balance
7095	10/10/2025	9,448.75
7440	11/7/2025	6,530.50
Total		15,979.25

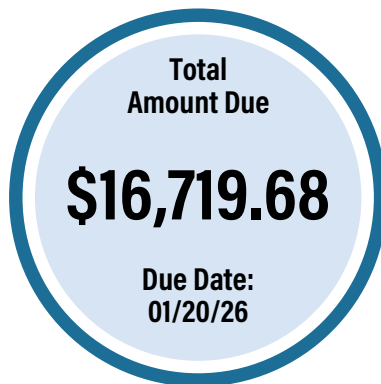


Visit us online at www.lcec.net
 Phone: (239) 656-2300
 Toll Free: 1-800-599-2356

Important Messages

Help a neighbor in need by enrolling in the Power to Share by Rounding Up Program! Sign up through SmartHub or at lcec.net and round your monthly electric bill up to the nearest dollar.

When making the season bright this holiday season, consider using LED lights! LED lights are bright, last 10 times longer than traditional holiday lights, and use approximately 80% less energy.



Customer Name

CFM COMMUNITY
DEVELOPMENT DISTRICT

Account #

6571809552

Billing Date:	12/29/2025
Current Bill Due Date:	01/20/2026
Previous Balance	\$16,233.20
Payment - 12/12/25	-\$16,233.20
Current Charges Due 01/20/26	\$16,719.68

If Current Charges Not Paid By Due Date:
 Late Charge Applied 01/26/2026
 Disconnect Notice Mailed 01/30/2026
 Next Bill Date 01/28/2026

Service Address: 20091 FIDDLEWOOD AVE(P 1), NORTH FORT MYERS, 33917
 Service Location: 1000000591

Service Dates: 11/19/25 - 12/21/25

Current Service Detail

Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81



Do not mail payments to this address.
 Use Tampa address on bill stub.

Post Office Box 3455
 North Fort Myers,
 FL 33918-3455

Account Number	6571809552
Current Charges Due 01/20/26	\$16,719.68
Total Amount Due	\$16,719.68

Checks must be in U.S. funds and drawn on a U.S. bank.

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at www.lcec.net or download the mobile app.
PHONE: (239) 656-2300 or (800) 599-2356



CFM COMMUNITY DEVELOPMENT DISTRICT
 PO BOX 32414
 CHARLOTTE NC 28232-0000

LCEC PAYMENT PROCESSING
 PO BOX 31477
 TAMPA, FL 33631-3477

14



11013657180955200000000000001671968001671968122920256

Explanation of Charges

Public Service Tax: A tax assessed by a municipality when applicable. All monies collected are paid to the municipality. Also referred to as municipal tax.

Franchise Fee: A fee paid to the applicable city/county for the right or privilege to utilize the public property of the city/county for the purpose of supplying electric service. All monies collected are paid to the city/county.

County Tax: A discretionary sales surtax imposed by individual Florida counties. This tax is remitted to the State of Florida and then distributed to the counties where the surtax is levied.

Sales Tax: A tax levied by the State of Florida, when applicable, at the current rate. This tax is remitted to the state in accordance with state laws.

Gross Receipts Tax: A tax that is levied by the State of Florida on LCEC's total gross receipts and remitted to the State in accordance with applicable laws.

Power Cost Adjustment: This charge reflects the difference between the actual cost of purchased power from the wholesale supplier and the base wholesale cost of power included in the energy charge.

LCEC rates cover the cost to operate and maintain the electric system so you have power when you need it!



POWER



Auto Pay

Free automatic withdrawal from checking or savings. Enroll on LCEC SmartHub app or web.



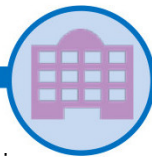
Automated Phone Service

Free with checking or savings account; \$4.00 service fee** using credit or debit card.



Online

Free with checking or savings account; \$4.00 service fee** using credit or debit card. Visit www.lcec.net.



Pay Stations

\$1.50 service fee** cash payments only. Visit www.lcec.net for a complete list of authorized pay stations.



Mail

Mail check or money order to: LCEC
P.O. Box 31477
Tampa, FL 33631

** All service fees are collected by third-party vendors. LCEC receives no portion of these service fees. Please visit www.lcec.net for more information about fees.

Thank you for being a member!

☐

Mailing Address or Phone Number Changes

Please call us for all other service change requests.

☐

Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Email _____

Home Phone _____ Cell Phone _____

☐

Comments

Service Address: 20091 FIDDLEWOOD AVE (16), NORTH FORT MYERS, 33917
Service Location: 1000012673

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00754 \$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

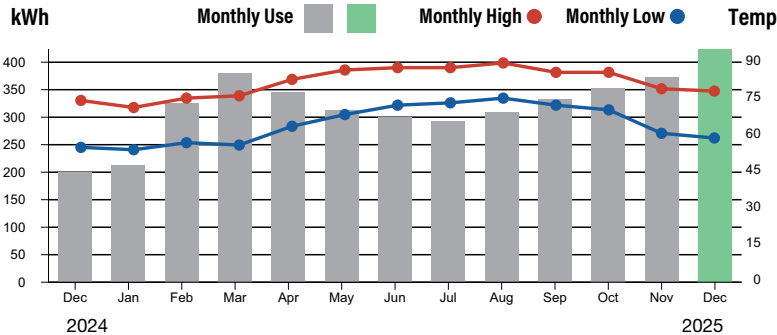
Service Address: 20091 FIDDLEWOOD AVE (14), NORTH FORT MYERS, 33917
Service Location: 1000049748

Service Dates: 11/19/25 - 12/21/25

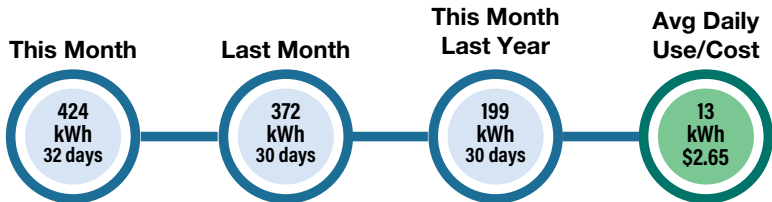
Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00754 \$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: 20200 N TAMIAMI TRL # FOUNTAIN, NORTH FORT MYERS, 33903
Service Location: 1000052931

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 3PH	11997467	11/19/25	12/21/25	26998	27422	1	424



Current Service Detail	
Customer Charge	\$29.50
Energy Charge-Electric	424 kWh @ 0.12300 \$52.15
Power Cost Adjustment	424 kWh @ 0.00754 \$3.20
Subtotal Current Charges	\$84.85
Taxes and Fees	
Franchise Fee Lee County	\$4.09
Florida Gross Receipts Tax	\$2.27
Subtotal Taxes and Fees	\$6.36
Total Current Charges	\$91.21



Service Address: MAGNOLIA LANDING LN & PARK, NORTH FORT MYERS, 33917
 Service Location: 1000085908

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN & PARK, NORTH FORT MYERS, 33917
 Service Location: 1000085909

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: 3501 AVENIDA DEL VERA BLVD, NORTH FORT MYERS, 33917
 Service Location: 1000091001

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.35
55 LED	\$10.22
Power Cost Adjustment 20 kWh @ 0.00754	\$0.15
Subtotal Current Charges	\$11.72
Taxes and Fees	
Franchise Fee Lee County	\$0.55
Florida Gross Receipts Tax	\$0.05
Subtotal Taxes and Fees	\$0.60
Total Current Charges	\$12.32

Service Address: 3501 AVENIDA DEL VERA BLVD, NORTH FORT MYERS, 33917
 Service Location: 1000091002

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.35
55 LED	\$10.22
Power Cost Adjustment 20 kWh @ 0.00754	\$0.15
Subtotal Current Charges	\$11.72
Taxes and Fees	
Franchise Fee Lee County	\$0.55
Florida Gross Receipts Tax	\$0.05
Subtotal Taxes and Fees	\$0.60
Total Current Charges	\$12.32

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000111790

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000111791

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000111792

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000111793

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81



Service Address: 20091 FIDDLEWOOD AVE (13), NORTH FORT MYERS, 33917
 Service Location: 1000138005

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: 20091 FIDDLEWOOD AVE (11), NORTH FORT MYERS, 33917
 Service Location: 1000154463

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS 3 PHASE (C2), NORTH FORT MYERS, 33917
 Service Location: 1000163370

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS 3 PHASE (P), NORTH FORT MYERS, 33917
 Service Location: 1000163371

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS 3 PHASE (C3), NORTH FORT MYERS, 33917
 Service Location: 1000163372

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS 3 PHASE (C4), NORTH FORT MYERS, 33917
 Service Location: 1000163373

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS 3 PHASE (C5), NORTH FORT MYERS, 33917
 Service Location: 1000163374

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS 3 PHASE (C6), NORTH FORT MYERS, 33917
 Service Location: 1000163375

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81



Service Address: MAGNOLIA LANDINGS 3 PHASE (C7), NORTH FORT MYERS, 33917
 Service Location: 1000163376

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS 3 PHASE (C8), NORTH FORT MYERS, 33917
 Service Location: 1000163377

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS 3 PHASE (C9), NORTH FORT MYERS, 33917
 Service Location: 1000163378

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS 3 PHASE (C10), NORTH FORT MYERS, 33917
 Service Location: 1000163379

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS 3 PHASE (C11), NORTH FORT MYERS, 33917
 Service Location: 1000163380

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS 3 PHASE (C12), NORTH FORT MYERS, 33917
 Service Location: 1000163381

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170334

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170335

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53



Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170336

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170337

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170338

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170339

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170340

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170341

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: 3000 MAGNOLIA LANDING LN, NORTH FORT MYERS, 33917
 Service Location: 1000170342

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: 20091 FIDDLEWOOD AVE (10), NORTH FORT MYERS, 33917
 Service Location: 1000172452

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81



Service Address: 20091 FIDDLEWOOD AVE (8), NORTH FORT MYERS, 33917
 Service Location: 1000185872

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: 20091 FIDDLEWOOD AVE (7), NORTH FORT MYERS, 33917
 Service Location: 1000199422

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDING PHASE 2, NORTH FORT MYERS, 33917
 Service Location: 1000202746

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: FIDDLEWOOD AVE, NORTH FORT MYERS, 33917
 Service Location: 1000210497

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: FIDDLEWOOD AVE, NORTH FORT MYERS, 33917
Service Location: 1000210498

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00754 \$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: FIDDLEWOOD AVE, NORTH FORT MYERS, 33917
Service Location: 1000210499

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00754 \$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: FIDDLEWOOD AVE, NORTH FORT MYERS, 33917
Service Location: 1000210500

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00754 \$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: 20091 FIDDLEWOOD AVE (6), NORTH FORT MYERS, 33917
Service Location: 1000211595

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00754 \$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81



Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917
 Service Location: 1000217219

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917
 Service Location: 1000217220

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917
 Service Location: 1000217221

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

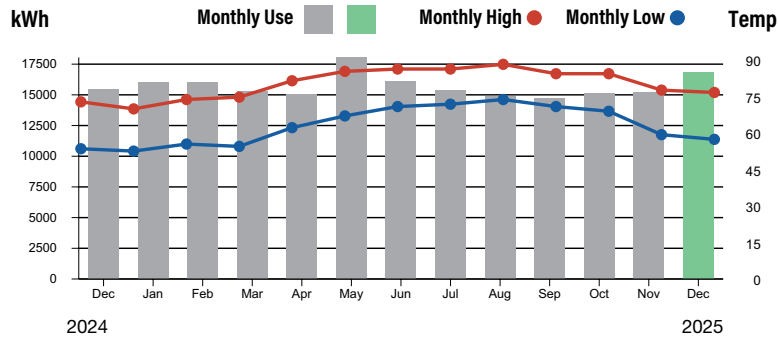
Service Address: MAGNOLIA LANDING LN & LONG POND RD, NORTH FORT MYERS, 33917
 Service Location: 1000217222

Service Dates: 11/19/25 - 12/21/25

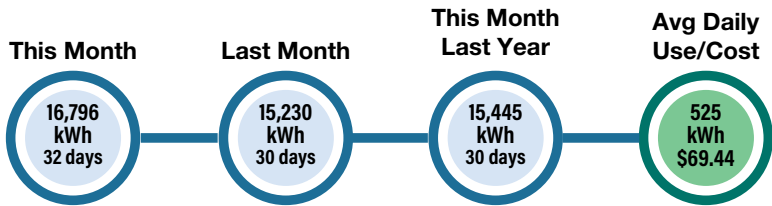
Current Service Detail	
Light Energy Charge	\$1.43
75 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 35 kWh @ 0.00754	\$0.26
Subtotal Current Charges	\$61.08
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.07

Service Address: 3006 MAGNOLIA LANDING LN #FOUNTAIN, NORTH FORT MYERS, 33917
Service Location: 1000224231

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 3PH	99232810	11/19/25	12/21/25	75314	92110	1	16796



Current Service Detail			
Customer Charge			\$29.50
Energy Charge-Electric	16,796 kWh @ 0.12300		\$2,065.91
Power Cost Adjustment	16,796 kWh @ 0.00754		\$126.64
Subtotal Current Charges			\$2,222.05
Taxes and Fees			
Franchise Fee Lee County			\$107.17
Florida Gross Receipts Tax			\$59.54
Subtotal Taxes and Fees			\$166.71
Total Current Charges			\$2,388.76



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
Service Location: 1000240194

Service Dates: 11/19/25 - 12/21/25

Current Service Detail			
Light Energy Charge			\$6.74
150 watt HPS			\$14.17
13' Decorative Pole			\$29.71
Power Cost Adjustment	69 kWh @ 0.00754		\$0.52
Subtotal Current Charges			\$51.14
Taxes and Fees			
Franchise Fee Lee County			\$2.42
Florida Gross Receipts Tax			\$0.25
Subtotal Taxes and Fees			\$2.67
Total Current Charges			\$53.81

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
Service Location: 1000240195

Service Dates: 11/19/25 - 12/21/25

Current Service Detail			
Light Energy Charge			\$1.43
75 watt LED			\$29.68
13' Decorative Pole			\$29.71
Power Cost Adjustment	35 kWh @ 0.00754		\$0.26
Subtotal Current Charges			\$61.08
Taxes and Fees			
Franchise Fee Lee County			\$2.88
Florida Gross Receipts Tax			\$0.11
Subtotal Taxes and Fees			\$2.99
Total Current Charges			\$64.07



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240196

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240197

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.43
75 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 35 kWh @ 0.00754	\$0.26
Subtotal Current Charges	\$61.08
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.07

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240198

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240199

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.43
75 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 35 kWh @ 0.00754	\$0.26
Subtotal Current Charges	\$61.08
Taxes and Fees	
Franchise Fee Lee County	\$2.88
Florida Gross Receipts Tax	\$0.11
Subtotal Taxes and Fees	\$2.99
Total Current Charges	\$64.07

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240200

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240201

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240202

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240203

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240204

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240205

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240206

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240207

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
Service Location: 1000240208

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00754 \$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
Service Location: 1000240209

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00754 \$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
Service Location: 1000240210

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754 \$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
Service Location: 1000240211

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00754 \$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240212

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754
UG Conductor .01FT	\$2.95
Subtotal Current Charges	\$64.45
Taxes and Fees	
Franchise Fee Lee County	\$3.04
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.17
Total Current Charges	\$67.62

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240213

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00754
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240214

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00754
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240215

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240216

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240217

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240218

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240219

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53



Service Address: 3501 AVENIDA DEL VERA BLVD # LIGHTS, NORTH FORT MYERS, 33917
 Service Location: 1000240220

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: 20091 FIDDLEWOOD AVE (5), NORTH FORT MYERS, 33917
 Service Location: 1000241014

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: 20091 FIDDLEWOOD AVE (4), NORTH FORT MYERS, 33917
 Service Location: 1000262357

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

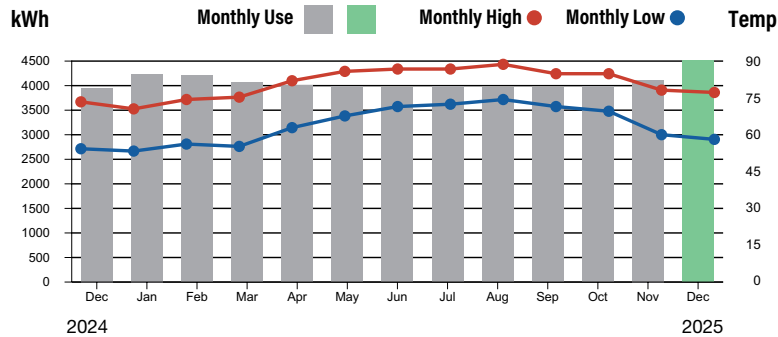
Service Address: 20091 FIDDLEWOOD AVE (2), NORTH FORT MYERS, 33917
 Service Location: 1000267462

Service Dates: 11/19/25 - 12/21/25

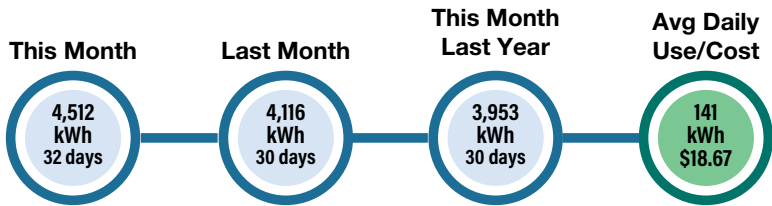
Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: 2123 PIGEON PLUM WAY #FOUNTAIN, NORTH FORT MYERS, 33917
Service Location: 1000352665

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	63229594	11/19/25	12/21/25	17888	22400	1	4512



Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	4,512 kWh @ 0.11900	\$536.93
Power Cost Adjustment	4,512 kWh @ 0.00754	\$34.02
Subtotal Current Charges		\$597.45
Taxes and Fees		
Franchise Fee Lee County		\$28.82
Florida Gross Receipts Tax		\$16.01
Subtotal Taxes and Fees		\$44.83
Total Current Charges		\$642.28



Service Address: MAGNOLIA LANDING PHASE 2 C1, N FORT MYERS, 33917
Service Location: 1000354243

Service Dates: 11/19/25 - 12/21/25

Current Service Detail		
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$29.71
Power Cost Adjustment	69 kWh @ 0.00754	\$0.52
Subtotal Current Charges		\$51.14
Taxes and Fees		
Franchise Fee Lee County		\$2.42
Florida Gross Receipts Tax		\$0.25
Subtotal Taxes and Fees		\$2.67
Total Current Charges		\$53.81

Service Address: MAGNOLIA LANDING PHASE 2 C2, LEHIGH ACRES, 33972
Service Location: 1000354244

Service Dates: 11/19/25 - 12/21/25

Current Service Detail		
Light Energy Charge		\$6.74
150 watt HPS		\$14.17
13' Decorative Pole		\$29.71
Power Cost Adjustment	69 kWh @ 0.00754	\$0.52
Subtotal Current Charges		\$51.14
Taxes and Fees		
Franchise Fee Lee County		\$2.42
Florida Gross Receipts Tax		\$0.25
Subtotal Taxes and Fees		\$2.67
Total Current Charges		\$53.81



Service Address: MAGNOLIA LANDING PHASE 2 C3, N FORT MYERS, 33917
 Service Location: 1000354245

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS, NORTH FORT MYERS, 33917
 Service Location: 1000356918

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS C-1, NORTH FORT MYERS, 33917
 Service Location: 1000356919

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS C-2, NORTH FORT MYERS, 33917
 Service Location: 1000356920

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS C-3, NORTH FORT MYERS, 33917
 Service Location: 1000356921

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS C-4, NORTH FORT MYERS, 33917
 Service Location: 1000356922

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS C-5, NORTH FORT MYERS, 33917
 Service Location: 1000356923

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS C-6, NORTH FORT MYERS, 33917
 Service Location: 1000356925

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81



Service Address: MAGNOLIA LANDINGS C-7, NORTH FORT MYERS, 33917
 Service Location: 1000356926

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00754 \$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS C-8, NORTH FORT MYERS, 33917
 Service Location: 1000356927

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00754 \$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS C-9, NORTH FORT MYERS, 33917
 Service Location: 1000356928

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00754 \$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS C-10, NORTH FORT MYERS, 33917
 Service Location: 1000356929

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment	69 kWh @ 0.00754 \$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDINGS C-11, NORTH FORT MYERS, 33917
 Service Location: 1000356930

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$6.74
150 watt HPS	\$14.17
13' Decorative Pole	\$29.71
Power Cost Adjustment 69 kWh @ 0.00754	\$0.52
Subtotal Current Charges	\$51.14
Taxes and Fees	
Franchise Fee Lee County	\$2.42
Florida Gross Receipts Tax	\$0.25
Subtotal Taxes and Fees	\$2.67
Total Current Charges	\$53.81

Service Address: MAGNOLIA LANDING LN PARCEL B, N FORT MYERS, 33917
 Service Location: 1000362169

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL B C-1, N FORT MYERS, 33917
 Service Location: 1000362170

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL B C-2, N FORT MYERS, 33917
 Service Location: 1000362174

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53



Service Address: MAGNOLIA LANDING LN PARCEL B C-3, N FORT MYERS, 33917
 Service Location: 1000362176

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL B C-4, N FORT MYERS, 33917
 Service Location: 1000362178

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL B C-5, N FORT MYERS, 33917
 Service Location: 1000362179

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL B C-6, N FORT MYERS, 33917
 Service Location: 1000362181

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL B C-7, N FORT MYERS, 33917
Service Location: 1000362183

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754 \$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL B C-8, N FORT MYERS, 33917
Service Location: 1000362187

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754 \$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL B C-9, N FORT MYERS, 33917
Service Location: 1000362189

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754 \$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL B C-10, N FORT MYERS, 33917
Service Location: 1000362190

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754 \$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53



Service Address: MAGNOLIA LANDING LN PARCEL B C-11, N FORT MYERS, 33917
 Service Location: 1000362192

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL B C-12, N FORT MYERS, 33917
 Service Location: 1000362193

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL H & I, N FORT MYERS, 33917
 Service Location: 1000362198

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL H & I C-1, N FORT MYERS, 33917
 Service Location: 1000362199

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL H & I C-2, N FORT MYERS, 33917
 Service Location: 1000362200

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL H & I C-3, N FORT MYERS, 33917
 Service Location: 1000362201

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL H & I C-4, N FORT MYERS, 33917
 Service Location: 1000362203

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL F & G, N FORT MYERS, 33917
 Service Location: 1000362204

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
UG Conductor .01FT	\$19.35
Subtotal Current Charges	\$80.85
Taxes and Fees	
Franchise Fee Lee County	\$3.81
Florida Gross Receipts Tax	\$0.15
Subtotal Taxes and Fees	\$3.96
Total Current Charges	\$84.81



Service Address: MAGNOLIA LANDING LN PARCEL F & G C-1, N FORT MYERS, 33917
 Service Location: 1000362205

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-2, N FORT MYERS, 33917
 Service Location: 1000362207

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-3, N FORT MYERS, 33917
 Service Location: 1000362208

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-4, N FORT MYERS, 33917
 Service Location: 1000362209

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-5, N FORT MYERS, 33917
Service Location: 1000362211

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754 \$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-6, N FORT MYERS, 33917
Service Location: 1000362212

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754 \$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-7, N FORT MYERS, 33917
Service Location: 1000362215

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754 \$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-8, N FORT MYERS, 33917
Service Location: 1000362216

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754 \$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53



Service Address: MAGNOLIA LANDING LN PARCEL F & G C-9, N FORT MYERS, 33917
 Service Location: 1000362219

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-10, N FORT MYERS, 33917
 Service Location: 1000362220

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-11, N FORT MYERS, 33917
 Service Location: 1000362221

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-12, N FORT MYERS, 33917
 Service Location: 1000362222

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL F & G C-13, N FORT MYERS, 33917
Service Location: 1000362223

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754 \$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O, N FORT MYERS, 33917
Service Location: 1000362248

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754 \$0.35
UG Conductor .01FT	\$5.65
Subtotal Current Charges	\$67.15
Taxes and Fees	
Franchise Fee Lee County	\$3.16
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.29
Total Current Charges	\$70.44

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C1, N FORT MYERS, 33917
Service Location: 1000362249

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754 \$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C2, N FORT MYERS, 33917
Service Location: 1000362250

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754 \$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53



Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C3, N FORT MYERS, 33917
 Service Location: 1000362251

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C4, N FORT MYERS, 33917
 Service Location: 1000362253

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C5, N FORT MYERS, 33917
 Service Location: 1000362254

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C6, N FORT MYERS, 33917
 Service Location: 1000362255

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C7, N FORT MYERS, 33917
 Service Location: 1000362256

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C8, N FORT MYERS, 33917
 Service Location: 1000362257

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C9, N FORT MYERS, 33917
 Service Location: 1000362259

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C10, N FORT MYERS, 33917
 Service Location: 1000362260

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53



Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C11, N FORT MYERS, 33917
 Service Location: 1000362261

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDING LN PARCEL L, N & O C12, N FORT MYERS, 33917
 Service Location: 1000362262

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDINGS LN PARCEL O - P, NORTH FT MYERS, 33917
 Service Location: 1000371368

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
UG Conductor .01FT	\$4.40
Subtotal Current Charges	\$65.90
Taxes and Fees	
Franchise Fee Lee County	\$3.11
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.24
Total Current Charges	\$69.14

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C2, NORTH FT MYERS, 33917
 Service Location: 1000371369

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C3, NORTH FT MYERS, 33917
 Service Location: 1000371370

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C4, NORTH FT MYERS, 33917
 Service Location: 1000371371

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C5, NORTH FT MYERS, 33917
 Service Location: 1000371372

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C6, NORTH FT MYERS, 33917
 Service Location: 1000371373

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53



Service Address: MAGNOLIA LANDINGS LN PARCEL O - C7, NORTH FT MYERS, 33917
 Service Location: 1000371374

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C8, NORTH FT MYERS, 33917
 Service Location: 1000371375

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C9, NORTH FT MYERS, 33917
 Service Location: 1000371376

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDINGS LN PARCEL O - C10, NORTH FT MYERS, 33917
 Service Location: 1000371377

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDINGS LN PARCEL L- P, NORTH FT MYERS, 33917
Service Location: 1000371378

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754 \$0.35
UG Conductor .01FT	\$3.00
Subtotal Current Charges	\$64.50
Taxes and Fees	
Franchise Fee Lee County	\$3.04
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.17
Total Current Charges	\$67.67

Service Address: MAGNOLIA LANDINGS LN PARCEL L- C2, NORTH FT MYERS, 33917
Service Location: 1000371379

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754 \$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDINGS LN PARCEL L- C3, NORTH FT MYERS, 33917
Service Location: 1000371381

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754 \$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDINGS LN PARCEL L- C4, NORTH FT MYERS, 33917
Service Location: 1000371382

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754 \$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53



Service Address: MAGNOLIA LANDINGS LN PARCEL L- C5, NORTH FT MYERS, 33917
 Service Location: 1000371383

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDINGS LN PARCEL F PHASE 3 P, N FORT MYERS, 33917
 Service Location: 1000381028

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
UG Conductor .01FT	\$3.55
Subtotal Current Charges	\$65.05
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.78
Florida Sales Tax Electric Service	\$0.37
County Surtax Lee	\$0.34
Franchise Fee Lee County	\$3.06
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$7.68
Total Current Charges	\$72.73

Service Address: MAGNOLIA LANDINGS LN PARCEL F PHASE 3 C1, N FORT MYERS, 33917
 Service Location: 1000381029

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$7.27
Total Current Charges	\$68.77

Service Address: MAGNOLIA LANDINGS LN PARCEL F PHASE 3 C2, N FORT MYERS, 33917
 Service Location: 1000381030

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$7.27
Total Current Charges	\$68.77

Service Address: MAGNOLIA LANDINGS LN PARCEL F PHASE 3 C3, N FORT MYERS, 33917
 Service Location: 1000381170

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$7.27
Total Current Charges	\$68.77

Service Address: MAGNOLIA LANDINGS LN PARCEL F PHASE 3 C4, N FORT MYERS, 33917
 Service Location: 1000381171

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$7.27
Total Current Charges	\$68.77



Service Address: MAGNOLIA LANDINGS LN PARCEL F PHASE 3 C5, N FORT MYERS, 33917
 Service Location: 1000381173

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$7.27
Total Current Charges	\$68.77

Service Address: MAGNOLIA LANDINGS LN PARCEL F PHASE 3 C6, N FORT MYERS, 33917
 Service Location: 1000381175

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$7.27
Total Current Charges	\$68.77

Service Address: MAGNOLIA LANDINGS LN PARCEL F PHASE 3 C7, N FORT MYERS, 33917
 Service Location: 1000381176

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$7.27
Total Current Charges	\$68.77

Service Address: MAGNOLIA LANDINGS LN (P), N FORT MYERS, 33917
 Service Location: 1000381274

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754
UG Conductor .01FT	\$3.55
Subtotal Current Charges	\$65.05
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.78
Florida Sales Tax Electric Service	\$0.37
County Surtax Lee	\$0.34
Franchise Fee Lee County	\$3.06
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$7.68
Total Current Charges	\$72.73

Service Address: MAGNOLIA LANDINGS LN (C1), N FORT MYERS, 33917
 Service Location: 1000381275

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754
	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$7.27
Total Current Charges	\$68.77

Service Address: MAGNOLIA LANDINGS LN (C2), N FORT MYERS, 33917
 Service Location: 1000381276

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754
	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$7.27
Total Current Charges	\$68.77



Service Address: MAGNOLIA LANDINGS LN (C3), N FORT MYERS, 33917
 Service Location: 1000381277

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$7.27
Total Current Charges	\$68.77

Service Address: MAGNOLIA LANDINGS LN (C4), N FORT MYERS, 33917
 Service Location: 1000381278

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$7.27
Total Current Charges	\$68.77

Service Address: MAGNOLIA LANDINGS LN (C5), N FORT MYERS, 33917
 Service Location: 1000381279

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment 46 kWh @ 0.00754	\$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Florida Sales Tax Non Electric Service	\$3.56
Florida Sales Tax Electric Service	\$0.36
County Surtax Lee	\$0.32
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$7.27
Total Current Charges	\$68.77

Service Address: MAGNOLIA LANDINGS LN PARCEL O C11, N FORT MYERS, 33917
Service Location: 1000382145

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754 \$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDINGS LN PARCEL O C12, N FORT MYERS, 33917
Service Location: 1000382146

Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754 \$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

Service Address: MAGNOLIA LANDINGS LN PARCEL O C13, N FORT MYERS, 33917
Service Location: 1000382147

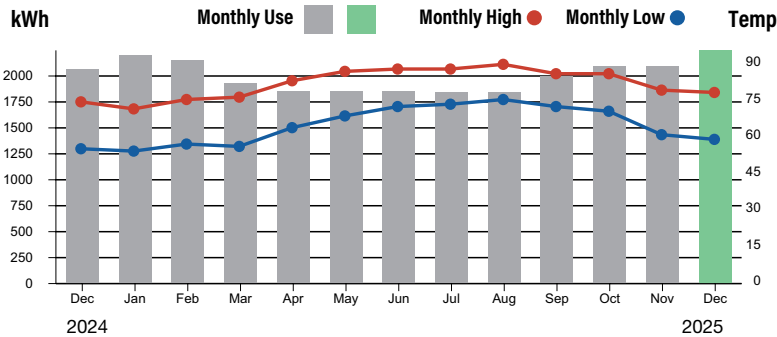
Service Dates: 11/19/25 - 12/21/25

Current Service Detail	
Light Energy Charge	\$1.76
100 watt LED	\$29.68
13' Decorative Pole	\$29.71
Power Cost Adjustment	46 kWh @ 0.00754 \$0.35
Subtotal Current Charges	\$61.50
Taxes and Fees	
Franchise Fee Lee County	\$2.90
Florida Gross Receipts Tax	\$0.13
Subtotal Taxes and Fees	\$3.03
Total Current Charges	\$64.53

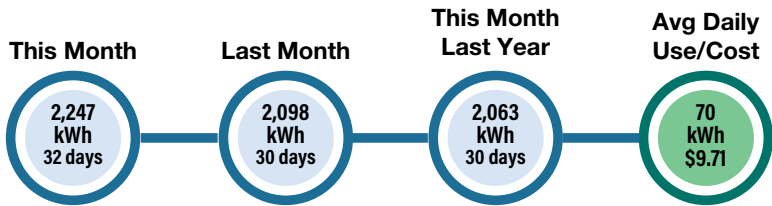


Service Address: 0 MAGNOLIA LN #FOUNTAIN 1, NORTH FORT MYERS, 33917
Service Location: 1000383011

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	68791728	11/19/25	12/21/25	77269	79516	1	2247

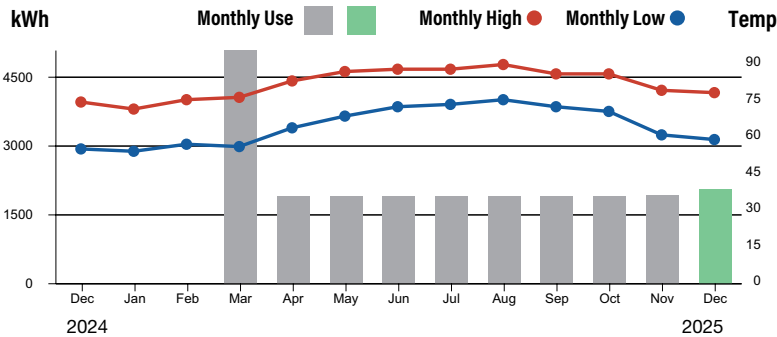


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	2,247 kWh @ 0.11900	\$267.39
Power Cost Adjustment	2,247 kWh @ 0.00754	\$16.94
Subtotal Current Charges		\$310.83
Taxes and Fees		
Franchise Fee Lee County		\$14.99
Florida Gross Receipts Tax		\$8.33
Subtotal Taxes and Fees		\$23.32
Total Current Charges		\$334.15

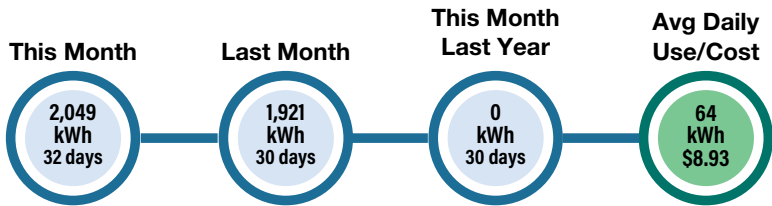


Service Address: 0 MAGNOLIA LN #FOUNTAIN 2, NORTH FORT MYERS, 33917
Service Location: 1000383012

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	3865611	11/19/25	12/21/25	20347	22396	1	2049

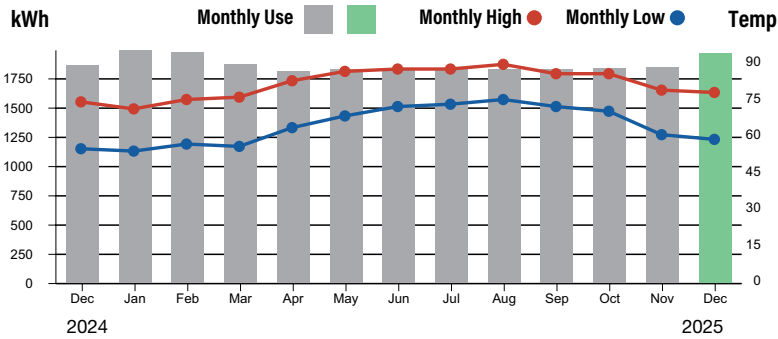


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	2,049 kWh @ 0.11900	\$243.83
Power Cost Adjustment	2,049 kWh @ 0.00754	\$15.45
Subtotal Current Charges		\$285.78
Taxes and Fees		
Franchise Fee Lee County		\$13.78
Florida Gross Receipts Tax		\$7.66
Subtotal Taxes and Fees		\$21.44
Total Current Charges		\$307.22

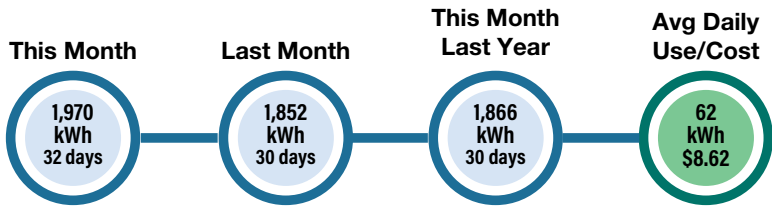


Service Address: 0 MAGNOLIA LN #FOUNTAIN 3, NORTH FORT MYERS, 33917
Service Location: 1000383120

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	56368485	11/19/25	12/21/25	60485	62455	1	1970

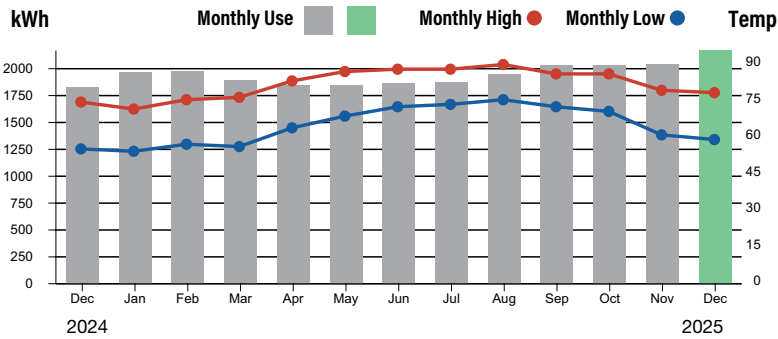


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	1,970 kWh @ 0.11900	\$234.43
Power Cost Adjustment	1,970 kWh @ 0.00754	\$14.85
Subtotal Current Charges		\$275.78
Taxes and Fees		
Franchise Fee Lee County		\$13.30
Florida Gross Receipts Tax		\$7.39
Subtotal Taxes and Fees		\$20.69
Total Current Charges		\$296.47

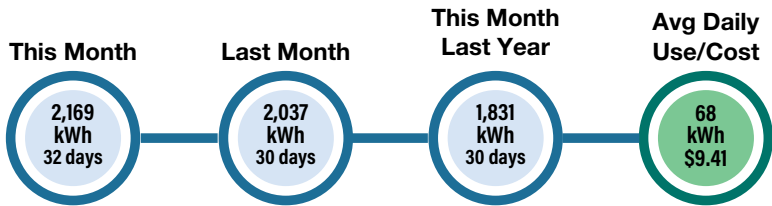


Service Address: 0 MAGNOLIA LANDING #FOUNTAIN 4, NORTH FORT MYERS, 33917
Service Location: 1000385569

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	72650939	11/19/25	12/21/25	39497	41666	1	2169

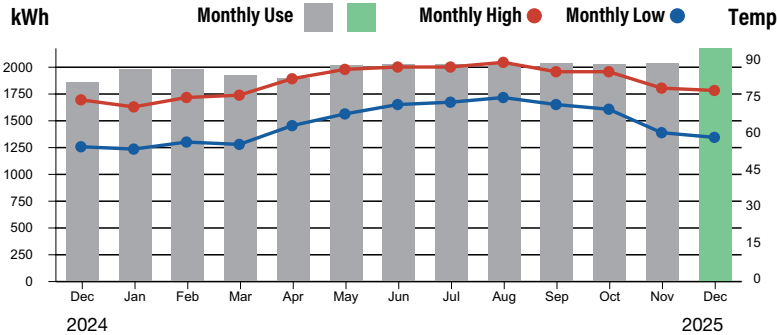


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	2,169 kWh @ 0.11900	\$258.11
Power Cost Adjustment	2,169 kWh @ 0.00754	\$16.35
Subtotal Current Charges		\$300.96
Taxes and Fees		
Franchise Fee Lee County		\$14.52
Florida Gross Receipts Tax		\$8.06
Subtotal Taxes and Fees		\$22.58
Total Current Charges		\$323.54

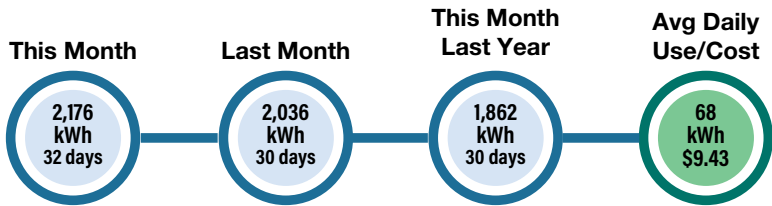


Service Address: 0 MAGNOLIA LANDING #FOUNTAIN 5, NORTH FORT MYERS, 33917
Service Location: 1000385570

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	230582013	11/19/25	12/21/25	60078	62254	1	2176

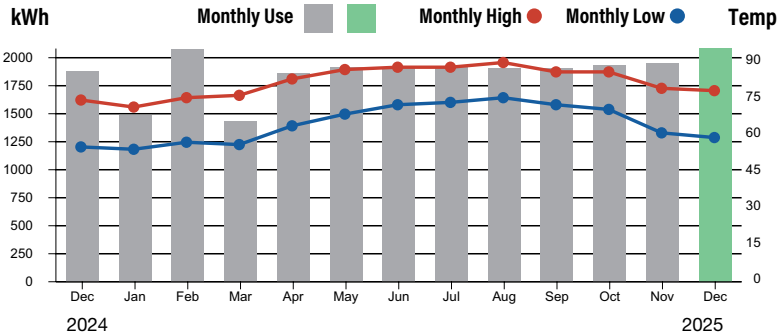


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	2,176 kWh @ 0.11900	\$258.94
Power Cost Adjustment	2,176 kWh @ 0.00754	\$16.41
Subtotal Current Charges		\$301.85
Taxes and Fees		
Franchise Fee Lee County		\$14.56
Florida Gross Receipts Tax		\$8.09
Subtotal Taxes and Fees		\$22.65
Total Current Charges		\$324.50

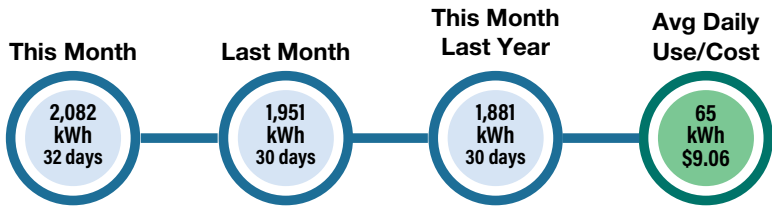


Service Address: 0 SUBMERGED #IRRIG LAKE 982, NORTH FORT MYERS, 33917
Service Location: 1000397747

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	3962831	11/19/25	12/21/25	29128	31210	1	2082



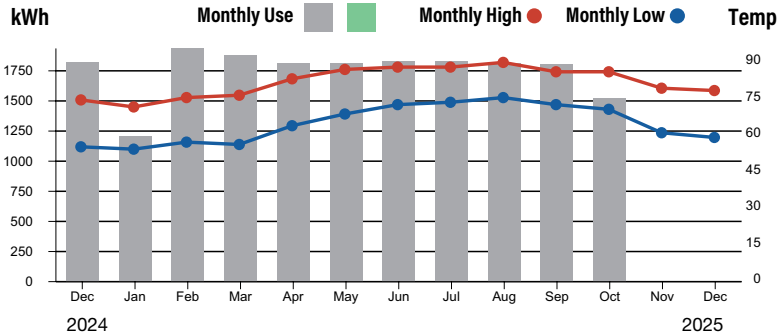
Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	2,082 kWh @ 0.11900	\$247.76
Power Cost Adjustment	2,082 kWh @ 0.00754	\$15.70
Subtotal Current Charges		\$289.96
Taxes and Fees		
Franchise Fee Lee County		\$13.99
Florida Gross Receipts Tax		\$7.77
Subtotal Taxes and Fees		\$21.76
Total Current Charges		\$311.72



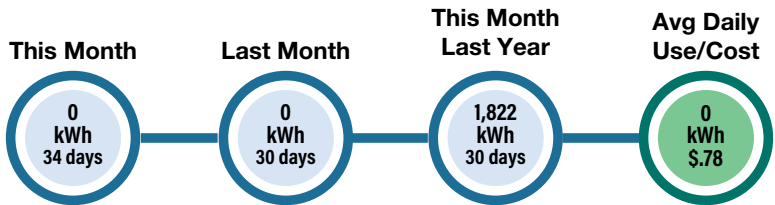
Service Address: 0 RIGHT OF WAY #IRRIG LAKE 176, NORTH FORT MYERS, 33917
Service Location: 1000397748

Bill was estimated due to lack of remote reading or no access to meter.

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	84148027	09/20/25	12/23/25	24719 Est.	24719 Est.	1	0

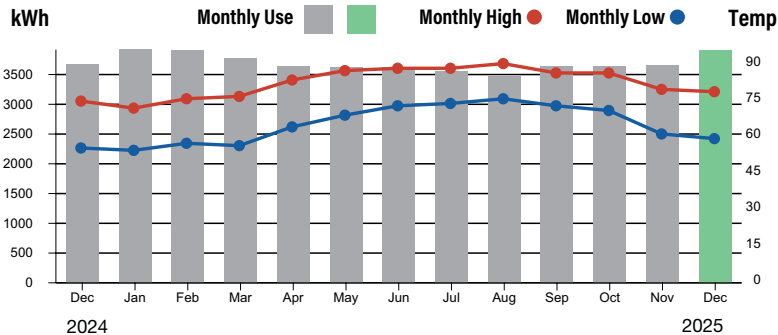


Current Service Detail	
Customer Charge	\$26.50
Subtotal Current Charges	\$26.50
Taxes and Fees	
Franchise Fee Lee County	\$1.28
Florida Gross Receipts Tax	\$0.71
Subtotal Taxes and Fees	\$1.99
Total Current Charges	\$28.49

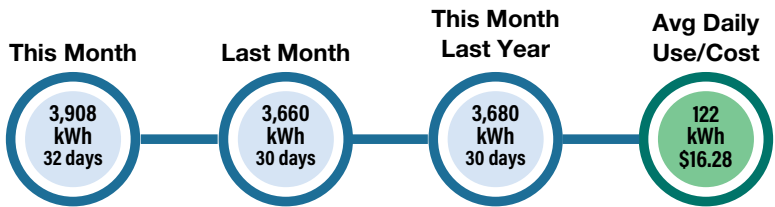


Service Address: 0 RIGHT OF WAY #IRRIG LAKE 175, NORTH FORT MYERS, 33917
Service Location: 1000397749

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	72656686	11/19/25	12/21/25	58729	62637	1	3908

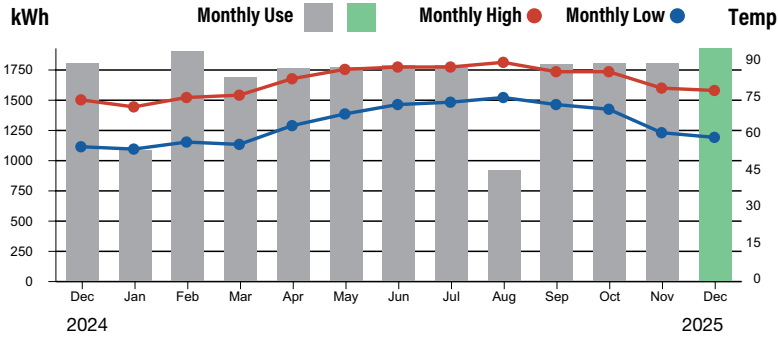


Current Service Detail	
Customer Charge	\$26.50
Energy Charge-Electric	3,908 kWh @ 0.11900 \$465.05
Power Cost Adjustment	3,908 kWh @ 0.00754 \$29.47
Subtotal Current Charges	\$521.02
Taxes and Fees	
Franchise Fee Lee County	\$25.13
Florida Gross Receipts Tax	\$13.96
Subtotal Taxes and Fees	\$39.09
Total Current Charges	\$560.11

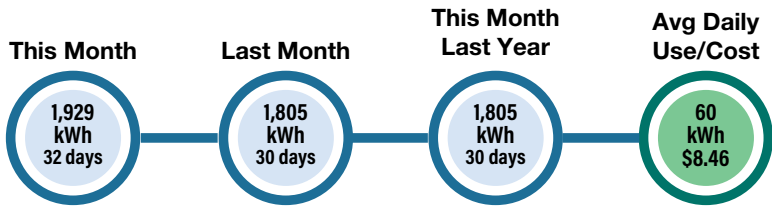


Service Address: 0 CAMINO TORCIDO LOOP #LAKE 981, NORTH FORT MYERS, 33917
Service Location: 1000397752

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	3748863	11/19/25	12/21/25	28331	30260	1	1929

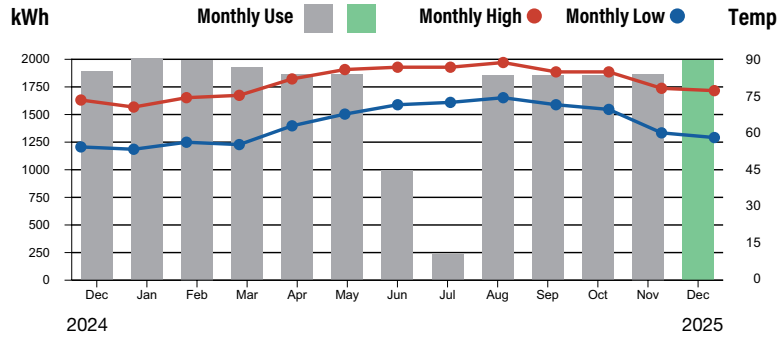


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	1,929 kWh @ 0.11900	\$229.55
Power Cost Adjustment	1,929 kWh @ 0.00754	\$14.54
Subtotal Current Charges		\$270.59
Taxes and Fees		
Franchise Fee Lee County		\$13.05
Florida Gross Receipts Tax		\$7.25
Subtotal Taxes and Fees		\$20.30
Total Current Charges		\$290.89

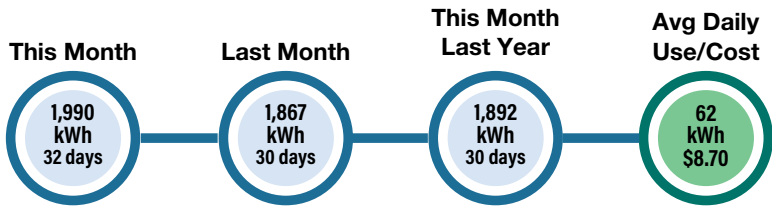


Service Address: 0 CAMINO TORCIDO LOOP #LAKE 977, NORTH FORT MYERS, 33917
Service Location: 1000397810

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	9427223	11/19/25	12/21/25	21504	23494	1	1990

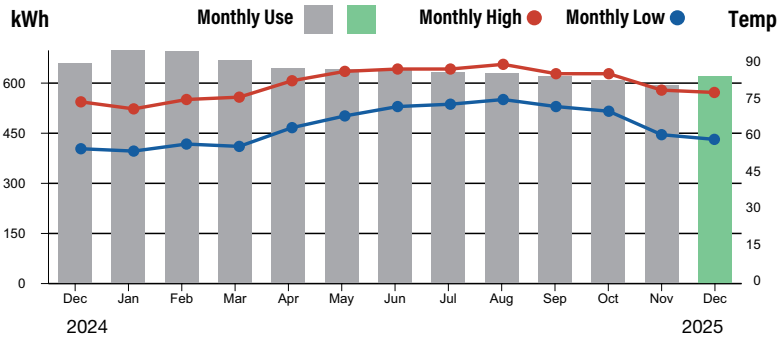


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	1,990 kWh @ 0.11900	\$236.81
Power Cost Adjustment	1,990 kWh @ 0.00754	\$15.00
Subtotal Current Charges		\$278.31
Taxes and Fees		
Franchise Fee Lee County		\$13.42
Florida Gross Receipts Tax		\$7.46
Subtotal Taxes and Fees		\$20.88
Total Current Charges		\$299.19

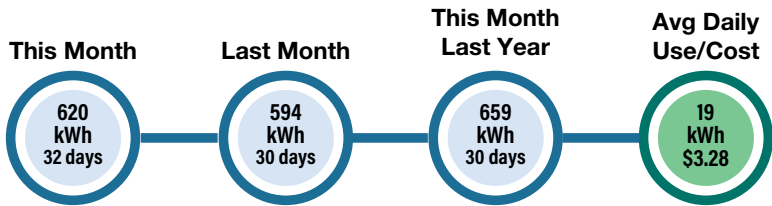


Service Address: 0 MAGNOLIA LANDINGS #LK 159, NORTH FORT MYERS, 33917
Service Location: 1000405411

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	72648514	11/19/25	12/21/25	14240	14860	1	620

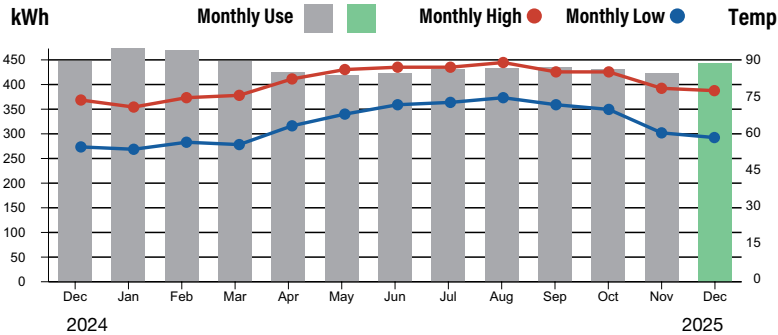


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	620 kWh @ 0.11900	\$73.78
Power Cost Adjustment	620 kWh @ 0.00754	\$4.67
Subtotal Current Charges		\$104.95
Taxes and Fees		
Franchise Fee Lee County		\$5.06
Florida Gross Receipts Tax		\$2.81
Subtotal Taxes and Fees		\$7.87
Total Current Charges		\$112.82

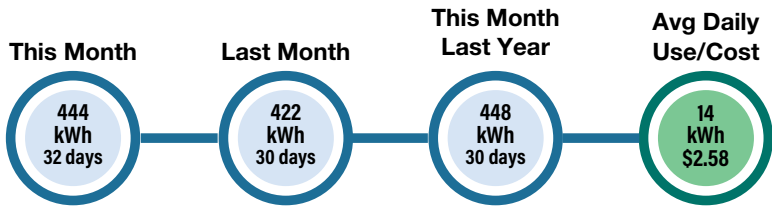


Service Address: 0 SUBMERGED #LK 161, NORTH FORT MYERS, 33917
Service Location: 1000405413

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	18391880	11/19/25	12/21/25	8514	8958	1	444

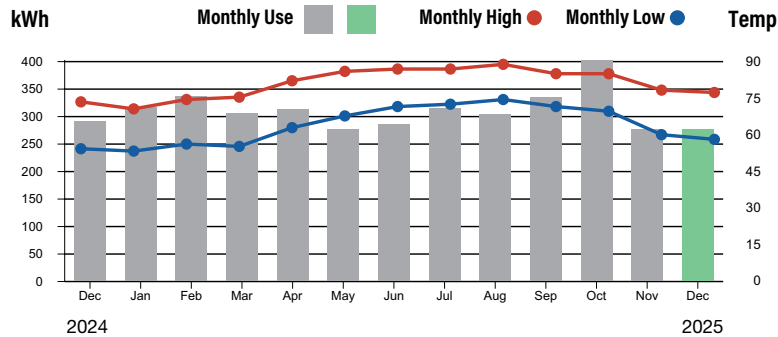


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	444 kWh @ 0.11900	\$52.84
Power Cost Adjustment	444 kWh @ 0.00754	\$3.35
Subtotal Current Charges		\$82.69
Taxes and Fees		
Franchise Fee Lee County		\$3.99
Florida Gross Receipts Tax		\$2.22
Subtotal Taxes and Fees		\$6.21
Total Current Charges		\$88.90

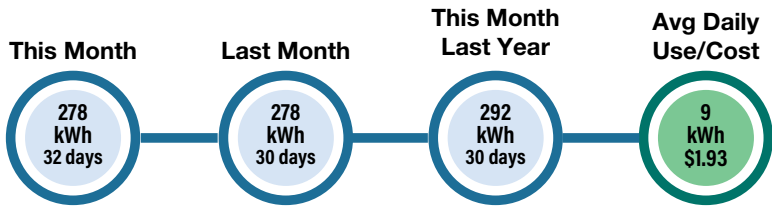


Service Address: 0 RIGHT OF WAY #LK 151, NORTH FORT MYERS, 33917
Service Location: 1000405414

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	83745439	11/19/25	12/21/25	7442	7720	1	278



Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	278 kWh @ 0.11900	\$33.08
Power Cost Adjustment	278 kWh @ 0.00754	\$2.10
Subtotal Current Charges		\$61.68
Taxes and Fees		
Franchise Fee Lee County		\$2.97
Florida Gross Receipts Tax		\$1.65
Subtotal Taxes and Fees		\$4.62
Total Current Charges		\$66.30



Service Address: MAGNOLIA LANDINGS LN PARCEL L- P, NORTH FORT MYERS, 33917
Service Location: 1000408725

Service Dates: 11/19/25 - 12/21/25

Current Service Detail		
Light Energy Charge		\$1.76
100 watt LED		\$29.68
Power Cost Adjustment	46 kWh @ 0.00754	\$0.35
Subtotal Current Charges		\$31.79
Taxes and Fees		
Florida Sales Tax Non Electric Service		\$1.78
Florida Sales Tax Electric Service		\$0.26
County Surtax Lee		\$0.17
Franchise Fee Lee County		\$1.50
Florida Gross Receipts Tax		\$0.09
Subtotal Taxes and Fees		\$3.80
Total Current Charges		\$35.59

Magnolia Landing
C/O Access Management

1170 Celebration Blvd
Suite 202
Celebration, FL 34747

INVOICE NO. MLM 111725
DATE November 17, 2025
ACCOUNT Magnolia Landing
TERMS Upon Receipt

TO CFM CDD
C/O Rizetta
3434 Coldwell Ave, Suite 200
Tampa, FL 33614

DATES	DESCRIPTION	LINE TOTAL
	LCEC Meter 63228994	
11/17/2025	YTD charge for LCEC meter 63228994 that belongs to the CDD	\$3,061.89
	but paid for by MLM HOA	
	Make all checks payable to Magnolia Landing Master	
	THANK YOU FOR YOUR BUSINESS!	
	TOTAL	\$3,061.89

Magnolia Landing Master Association, Inc.
Electric invoices for 2205 Pigeon Plum Way # Fountain, North Fort Myers
Lake 704

Service Location : 1000352653

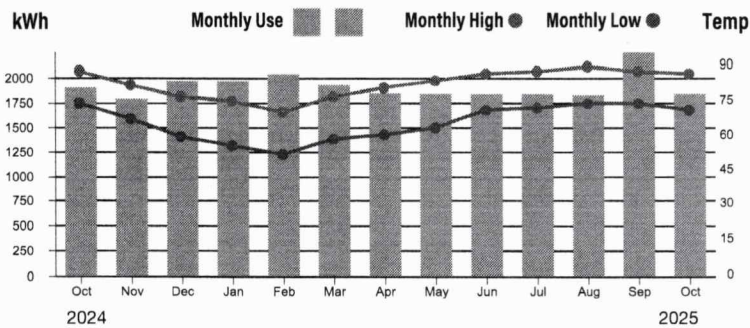
Meter No. 63228994

From	To	kWh Usage	Charges	
12/6/2024	1/6/2025	1973	\$	300.28
1/6/2025	2/7/2025	2042	\$	309.40
2/7/2025	3/10/2025	1934	\$	301.69
3/10/2025	4/9/2025	1859	\$	293.77
4/9/2025	5/9/2025	1849	\$	294.83
5/9/2025	6/8/2025	1846	\$	300.36
6/8/2025	7/8/2025	1845	\$	302.99
7/8/2025	8/7/2025	1834	\$	302.21
8/7/2025	9/6/2025	2248	\$	353.83
9/6/2025	10/6/2025	1846	\$	302.53
			\$	<u>3,061.89</u>

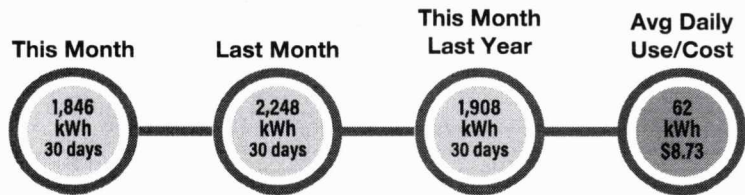
Per email from Belinda Blandon on 9/29/25 this meter should be transferred to the District.

Service Address: 2205 PIGEON PLUM WAY #FOUNTAIN, NORTH FORT MYERS, 33917
Service Location: 1000352653

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	63228994	09/06/25	10/06/25	40904	42750	1	1846

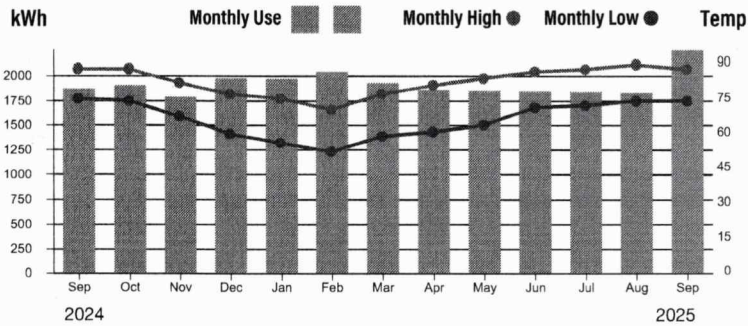


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	1,846 kWh @ 0.11900	\$219.67
Power Cost Adjustment	1,846 kWh @ 0.00852	\$15.73
Subtotal Current Charges		\$261.90
Taxes and Fees		
Florida Sales Tax Electric Service		\$19.57
County Surtax Lee		\$1.41
Franchise Fee Lee County		\$12.63
Florida Gross Receipts Tax		\$7.02
Subtotal Taxes and Fees		\$40.63
Total Current Charges		\$302.53

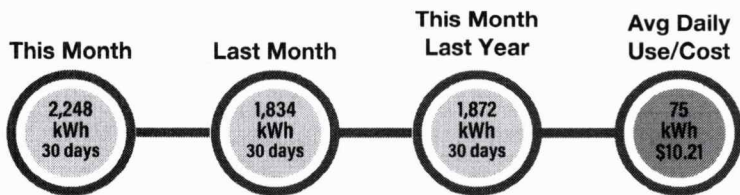


Service Address: 2205 PIGEON PLUM WAY #FOUNTAIN, NORTH FORT MYERS, 33917
Service Location: 1000352653

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	63228994	08/07/25	09/06/25	38656	40904	1	2248

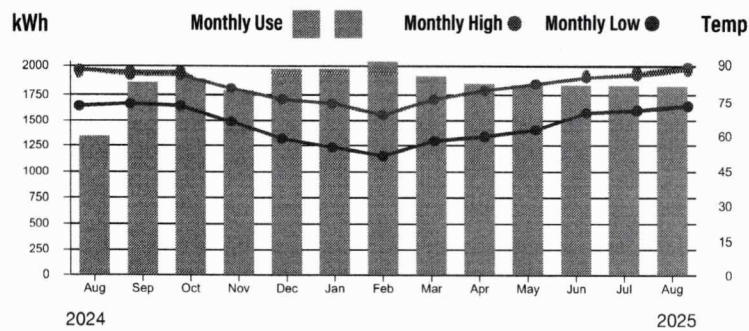


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	2,248 kWh @ 0.11900	\$267.51
Power Cost Adjustment	2,248 kWh @ 0.00547	\$12.30
Subtotal Current Charges		\$306.31
Taxes and Fees		
Florida Sales Tax Electric Service		\$22.89
County Surtax Lee		\$1.65
Franchise Fee Lee County		\$14.77
Florida Gross Receipts Tax		\$8.21
Subtotal Taxes and Fees		\$47.52
Total Current Charges		\$353.83

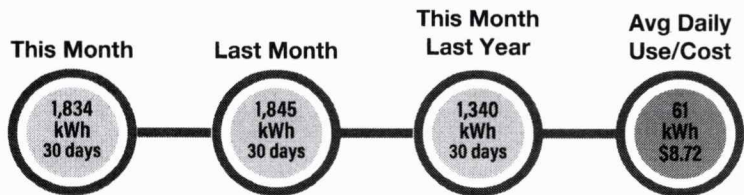


Service Address: 2205 PIGEON PLUM WAY #FOUNTAIN, NORTH FORT MYERS, 33917
Service Location: 1000352653

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	63228994	07/08/25	08/07/25	36822	38656	1	1834

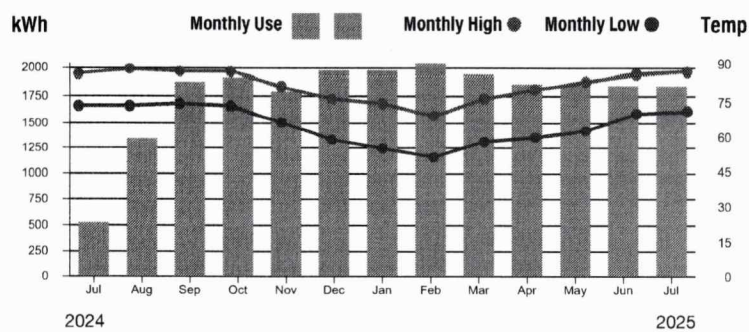


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	1,834 kWh @ 0.11900	\$218.25
Power Cost Adjustment	1,834 kWh @ 0.00920	\$16.87
Subtotal Current Charges		\$261.62
Taxes and Fees		
Florida Sales Tax Electric Service		\$19.55
County Surtax Lee		\$1.41
Franchise Fee Lee County		\$12.62
Florida Gross Receipts Tax		\$7.01
Subtotal Taxes and Fees		\$40.59
Total Current Charges		\$302.21

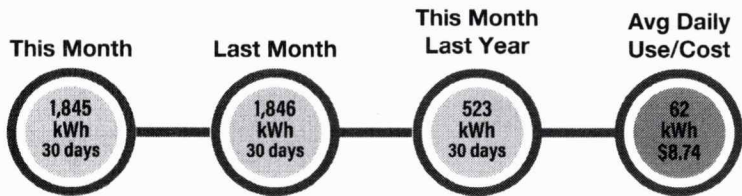


Service Address: 2205 PIGEON PLUM WAY #FOUNTAIN, NORTH FORT MYERS, 33917
Service Location: 1000352653

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	63228994	06/08/25	07/08/25	34977	36822	1	1845

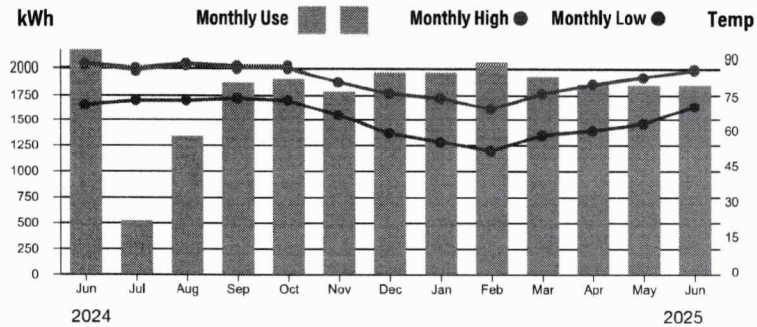


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	1,845 kWh @ 0.11900	\$219.56
Power Cost Adjustment	1,845 kWh @ 0.00880	\$16.24
Subtotal Current Charges		\$262.30
Taxes and Fees		
Florida Sales Tax Electric Service		\$19.60
County Surtax Lee		\$1.41
Franchise Fee Lee County		\$12.65
Florida Gross Receipts Tax		\$7.03
Subtotal Taxes and Fees		\$40.69
Total Current Charges		\$302.99

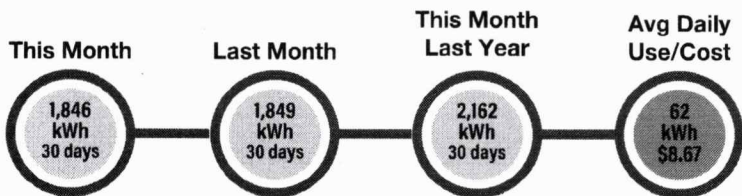


Service Location: 1000352653

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	63228994	05/09/25	06/08/25	33131	34977	1	1846

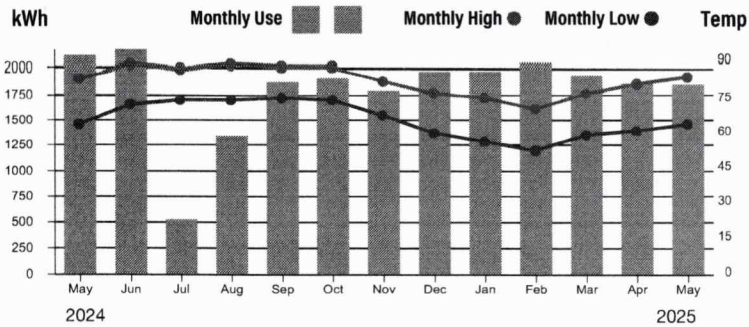


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	1,846 kWh @ 0.11900	\$219.67
Power Cost Adjustment	1,846 kWh @ 0.00750	\$13.85
Subtotal Current Charges		\$260.02
Taxes and Fees		
Florida Sales Tax Electric Service		\$19.43
County Surtax Lee		\$1.40
Franchise Fee Lee County		\$12.54
Florida Gross Receipts Tax		\$6.97
Subtotal Taxes and Fees		\$40.34
Total Current Charges		\$300.36

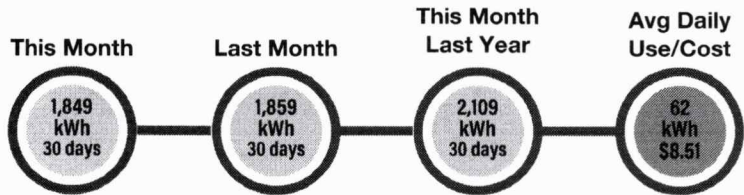


Service Address: 2205 PIGEON PLUM WAY #FOUNTAIN, NORTH FORT MYERS, 33917
Service Location: 1000352653

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	63228994	04/09/25	05/09/25	31282	33131	1	1849

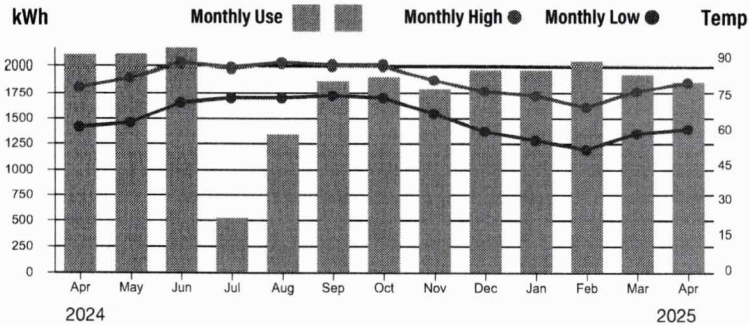


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	1,849 kWh @ 0.11900	\$220.03
Power Cost Adjustment	1,849 kWh @ 0.00471	\$8.71
Subtotal Current Charges		\$255.24
Taxes and Fees		
Florida Sales Tax Electric Service		\$19.07
County Surtax Lee		\$1.37
Franchise Fee Lee County		\$12.31
Florida Gross Receipts Tax		\$6.84
Subtotal Taxes and Fees		\$39.59
Total Current Charges		\$294.83

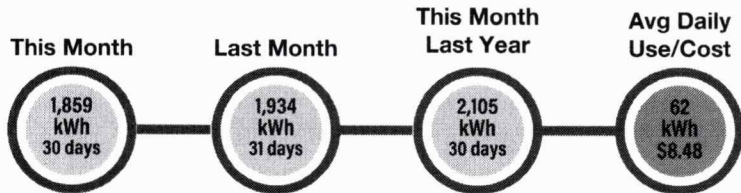


Service Address: 2205 PIGEON PLUM WAY #FOUNTAIN, NORTH FORT MYERS, 33917
Service Location: 1000352653

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	63228994	03/10/25	04/09/25	29423	31282	1	1859

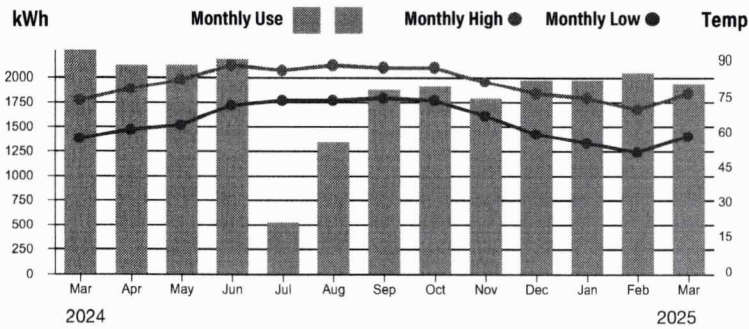


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	1,859 kWh @ 0.11900	\$221.22
Power Cost Adjustment	1,859 kWh @ 0.00355	\$6.60
Subtotal Current Charges		\$254.32
Taxes and Fees		
Florida Sales Tax Electric Service		\$19.00
County Surtax Lee		\$1.37
Franchise Fee Lee County		\$12.27
Florida Gross Receipts Tax		\$6.81
Subtotal Taxes and Fees		\$39.45
Total Current Charges		\$293.77

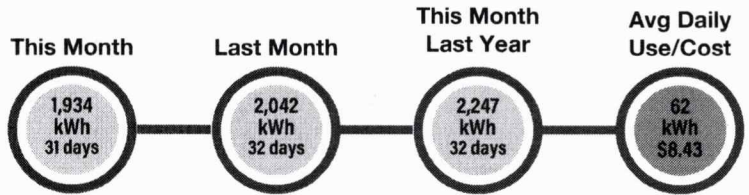


Service Address: 2205 PIGEON PLUM WAY #FOUNTAIN, NORTH FORT MYERS, 33917
Service Location: 1000352653

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	63228994	02/07/25	03/10/25	27489	29423	1	1934

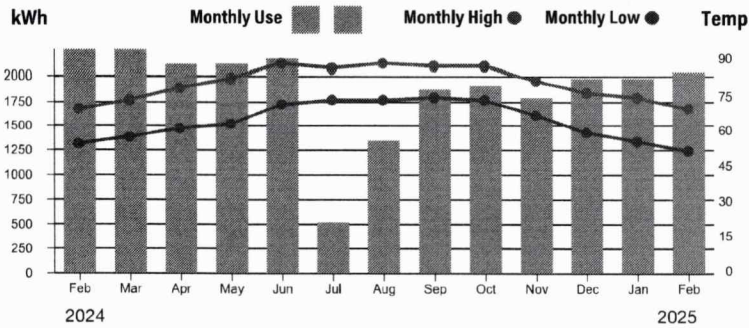


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	1,934 kWh @ 0.11900	\$230.15
Power Cost Adjustment	1,934 kWh @ 0.00234	\$4.53
Subtotal Current Charges		\$261.18
Taxes and Fees		
Florida Sales Tax Electric Service		\$19.51
County Surtax Lee		\$1.40
Franchise Fee Lee County		\$12.60
Florida Gross Receipts Tax		\$7.00
Subtotal Taxes and Fees		\$40.51
Total Current Charges		\$301.69

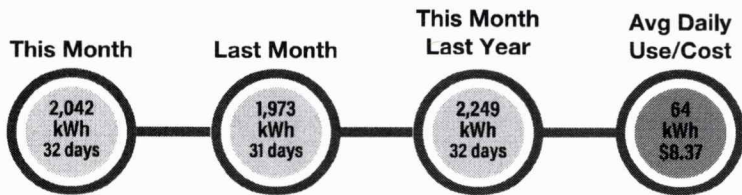


Service Address: 2205 PIGEON PLUM WAY #FOUNTAIN, NORTH FORT MYERS, 33917
Service Location: 1000352653

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	63228994	01/06/25	02/07/25	25447	27489	1	2042

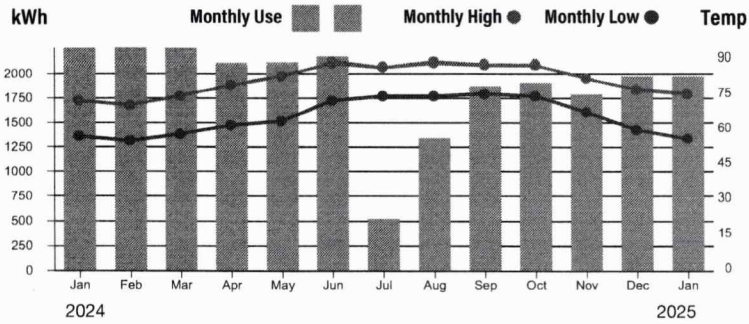


Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	2,042 kWh @ 0.11900	\$243.00
Power Cost Adjustment	2,042 kWh @ -0.00081	-\$1.65
Subtotal Current Charges		\$267.85
Taxes and Fees		
Florida Sales Tax Electric Service		\$20.01
County Surtax Lee		\$1.44
Franchise Fee Lee County		\$12.92
Florida Gross Receipts Tax		\$7.18
Subtotal Taxes and Fees		\$41.55
Total Current Charges		\$309.40

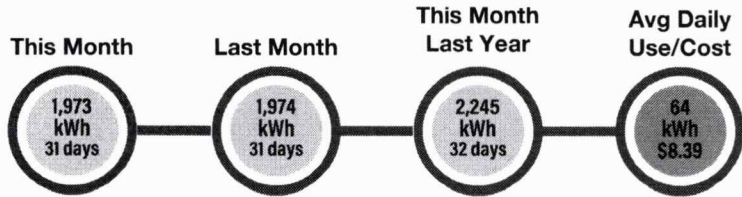


Service Address: 2205 PIGEON PLUM WAY #FOUNTAIN, NORTH FORT MYERS, 33917
Service Location: 1000352653

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GS NODEM 1PH	63228994	12/06/24	01/06/25	23474	25447	1	1973



Current Service Detail		
Customer Charge		\$26.50
Energy Charge-Electric	1,973 kWh @ 0.11900	\$234.79
Power Cost Adjustment	1,973 kWh @ -0.00068	-\$1.34
Subtotal Current Charges		\$259.95
Taxes and Fees		
Florida Sales Tax Electric Service		\$19.42
County Surtax Lee		\$1.40
Franchise Fee Lee County		\$12.54
Florida Gross Receipts Tax		\$6.97
Subtotal Taxes and Fees		\$40.33
Total Current Charges		\$300.28



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

Invoice

Date	Invoice #
1/2/2026	INV0000106240

Bill To:

CFM CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
January	Upon Receipt	00545

[illegible]



Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

INVOICE

Page: 1

Invoice Number: PSI230705
Invoice Date: 1/2/2026

Bill

To: CFM CDD - Magnolia Landing
c/o Rizzetta & Company
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Ship

To: CFM CDD - Magnolia Landing
c/o Rizzetta & Company
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Ship Via
Ship Date 1/2/2026
Due Date 2/1/2026
Terms Net 30

Customer ID C2226
P.O. Number
P.O. Date 1/2/2026
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	2,374.00	2,374.00
January Billing					
1/1/2026 - 1/31/2026					
CFM CDD - Magnolia Landing LAKE ALL					
CFM CDD - Magnolia Landing LAKE ALL					

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 2,374.00

Subtotal: 2,374.00
Invoice Discount: 0.00
Total Sales Tax 0.00
Payment Amount: 0.00
Total: 2,374.00

Tab 3

PROFESSIONAL SERVICES AGREEMENT

JE Use Only:

Project No. _____
Project Manager: _____

THIS IS AN AGREEMENT made as of this 20 day of January, **2026**, between **CFM COMMUNITY DEVELOPMENT DISTRICT (CDD)** ("CLIENT") and **JOHNSON ENGINEERING, LLC** ("CONSULTANT").

For: Magnolia Landing WUP Compliance Assistance Services 2026-2027 (the "Project"), located Section 2-4, 10-11, Township 43 S, Range 24 E, Latitude 26.759094°, Longitude: -81.89717°.

CLIENT and CONSULTANT in consideration of their mutual covenants herein agree in respect of the performance or furnishing of professional engineering, surveying, planning, environmental consulting, landscape architecture and/or other related services ("Services") by CONSULTANT with respect to the Project and the payment for those services by CLIENT as set forth below.

SECTION I - GENERAL

Notice to Proceed:

Execution of this Agreement by CONSULTANT and CLIENT constitutes CLIENT's written authorization to CONSULTANT to proceed on the date first above written with the Services described in Exhibit A, ("Scope of Services") and in the other exhibits listed below. This Agreement will become effective on the date first above written.

Standard of Care:

CONSULTANT shall perform for or furnish to CLIENT professional engineering and other related services for the Project to which this Agreement applies as hereinafter provided. CONSULTANT shall serve as CLIENT's prime design professional and engineering representative for the Project providing professional engineering consultation and advice with respect thereto. CONSULTANT may employ such Sub-Consultants, as CONSULTANT deems necessary to assist in the performance or furnishing of professional engineering and related services hereunder. CONSULTANT shall not be required to employ any Sub-Consultant unacceptable to CONSULTANT.

The standard of care for all professional engineering and related services performed or furnished by CONSULTANT under this Agreement will be the care and skill ordinarily used by members of CONSULTANT'S profession practicing under similar conditions at the same time and in the same locality. CONSULTANT makes no warranties, express or implied, under this Agreement or otherwise, in connection with CONSULTANT'S services.

Definitions:

Whenever used in this Agreement, the following terms have the meanings indicated which are applicable to both the singular and plural thereof:

Agreement: Agreement means this Agreement for Professional Services between CLIENT and CONSULTANT for the professional services of CONSULTANT including exhibits listed in Section 6 of this Agreement.

Services: The services to be performed or furnished to CLIENT by CONSULTANT described in Exhibit A of this Agreement.

Contractor: The person or entity with whom CLIENT enters into a written agreement covering construction work to be performed or furnished with respect to the Project.

CONSULTANT'S Sub-Consultant: The person or entity having a contract with CONSULTANT to perform or furnish services as CONSULTANT'S independent professional associate engaged directly on the Project.

Reimbursable Expenses: The expenses incurred directly in connection with the performance or furnishing of services for the Project for which CLIENT shall pay CONSULTANT as indicated in Exhibit B “Compensation”.

SECTION 2 – PAYMENTS TO CONSULTANT FOR SERVICES & REIMBURSABLE EXPENSES

Compensation:

For CONSULTANT’S services. CLIENT shall pay CONSULTANT for services performed or furnished on the basis set forth in Exhibit B (“Compensation”)

For Sub-CONSULTANT’S services. CLIENT shall pay CONSULTANT for services performed or furnished by CONSULTANT’S Sub-consultants on the basis set forth in Exhibit B.

For Reimbursable Expenses. In addition to payments provided for CONSULTANT and CONSULTANT’S Sub-Consultants, CLIENT shall pay CONSULTANT for reimbursable expenses incurred by CONSULTANT as set forth in Exhibit B.

Invoices:

Invoices for CONSULTANT’S services, Sub-Consultants and Reimbursable Expenses will be prepared in accordance with CONSULTANT’S standard invoicing practices and will be submitted to CLIENT by CONSULTANT at least monthly. The amounts billed for these services will be calculated on the basis set forth in Exhibit B. Invoices are due and payable on receipt.

Other Provisions Concerning Payments:

Unpaid Invoices. If CLIENT fails to make any payment due CONSULTANT for services and expenses within thirty days after receipt of CONSULTANT’S invoice therefore, CONSULTANT may, after giving seven day’s written notice to CLIENT, suspend services under this Agreement until CONSULTANT has been paid in full all amounts due for services, expenses and charges. In the event of suspension of services, CONSULTANT will have no liability to CLIENT for delays or damages to CLIENT because of such suspension. In the event of a disputed or contested billing, only that portion so contested may be withheld from payment, and the undisputed portion will be paid.

If either the CLIENT or CONSULTANT terminates this Agreement, CONSULTANT will be paid for all services performed or furnished in accordance with this Agreement by CONSULTANT through the date of termination on the basis specified in Exhibit B including any costs reasonably incurred by CONSULTANT that are directly attributable to the termination. CONSULTANT will be paid for the charges of CONSULTANT’S Sub-Consultants employed to perform or furnish services to the extent such services have been performed or furnished in accordance with this Agreement through the effective date of the termination. CONSULTANT also will be paid for all unpaid Reimbursable Expenses.

Records of CONSULTANT’S costs pertinent to CONSULTANT’S compensation under this Agreement will be kept in accordance with generally accepted accounting practices. These records will be available to CLIENT during CONSULTANT’S normal business hours for a period of one (1) year after CONSULTANT’S final invoice. Copies will be made available to CLIENT at cost upon request.

SECTION 3 – REQUIRED ADDITIONAL SERVICES

Additional Services:

Should the CLIENT request the CONSULTANT to provide and perform services for this project which are not set forth in Exhibit A, the CONSULTANT will provide and perform such Additional Services as may be agreed to in writing by both the CLIENT and CONSULTANT. Such Additional Services shall constitute a continuation of the services covered under this Agreement in accordance with the covenants, terms and provisions set forth in this Agreement and any amendment(s) thereto.

Additional Services shall be authorized as a Supplemental Agreement. The CONSULTANT will not provide or perform any additional services until a written Supplemental Agreement shall have been agreed to and executed

by both the CLIENT and CONSULTANT. Each Supplemental Agreement shall set forth a detailed description of (1) the scope of the additional services requested; and (2) the basis of compensation.

SECTION 4 – CLIENT’S RESPONSIBILITIES

CLIENT shall do the following in a timely manner so as not to delay the services of CONSULTANT and shall bear all costs incident thereto:

Designate in writing a person to act as CLIENT's representative with respect to the services to be performed or furnished by CONSULTANT under this Agreement. Such person will have complete authority to transmit instructions, receive information, interpret and define CLIENT's policies and decisions with respect to CONSULTANT'S services for the Project.

Provide all criteria and full information as to CLIENT's requirements for the Project, including design objectives and constraints.

Assist CONSULTANT by placing at CONSULTANT'S disposal all available information pertinent to the Project including previous reports and any other data relative to design or construction of the Project.

CLIENT shall be responsible for, and CONSULTANT may rely upon, the accuracy and completeness of all reports, data and other information furnished to CONSULTANT by CLIENT. CONSULTANT may use such reports, data and information in performing or furnishing services under this Agreement.

Arrange for access to and make all provisions for CONSULTANT to enter upon public and private property as required for CONSULTANT to perform services under this Agreement.

Examine all alternate solutions, studies, reports, sketches, Drawings, Specifications, proposals and other documents presented by CONSULTANT (including obtaining advice of an attorney, insurance counselor and other consultants as CLIENT deems appropriate with respect to such examination) and render in writing decisions pertaining thereto.

Obtain, secure and make application for any and all forms of permits and/or approvals which might be necessary for the design and/or construction of the Project as described herein. Pay directly to government authorities for all permit applications. Notwithstanding any other provision herein to the contrary, it is expressly understood by and between the parties hereto, while the CONSULTANT may, according to the Scope of Services, have duties and/or responsibilities with respect to the assembly of data and/or completion of forms associated with applications for permits and/or approvals, it is expressly understood that the CLIENT is solely responsible for the ultimate acquisition of any and all such permits and/or approvals. Permitting time frames which may have been explained either in writing or verbally are based largely on experience with permitting of similar projects. Actual permit time frames can vary greatly. Notwithstanding any other provision herein to the contrary, the Scope of Services described herein, and/or as otherwise discussed by and between the parties to the Agreement, the following services constitute *Excluded Services*:

Noting, monitoring and/or advising the CLIENT of any deadlines, expiration dates, limitations, and/or any/all forms of permits and/or approvals which might reasonably be necessary for the design and/or construction of the CLIENT's project.

Provide, as may be required for the Project: Accounting, bond and financial advisory, independent cost estimating and insurance counseling services; and such legal services as CLIENT may require or CONSULTANT may reasonably request with regard to legal issues pertaining to the Project.

SECTION 5 – GENERAL CONSIDERATIONS

The obligation to provide further services under this Agreement may be terminated:

For Cause, by either party upon a thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. Notwithstanding the foregoing, this Agreement will not terminate as a result of such substantial failure if the party receiving such

notice begins, within seven (7) days of receipt of such notice, to correct its failure to perform and proceeds diligently to cure such failure, provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such thirty-day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided from herein shall extend up to, but in no case more than, sixty days after the date of receipt of the notice.

By CONSULTANT:

Upon seven (7) days written notice, if CONSULTANT believes that CONSULTANT is being requested by CLIENT to furnish or perform services contrary to CONSULTANT'S responsibilities as a licensed design professional; or upon seven days' written notice if the CONSULTANT'S services for design or during the construction of the Project are delayed or suspended for more than ninety days for reasons beyond CONSULTANT'S control; or upon assignment of this agreement or transfer of the Project by CLIENT to any other entity without the prior written consent of CONSULTANT or upon material changes in the conditions under which this agreement was entered into, the scope or services or the nature of the project and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes. In the case of termination by CONSULTANT, CONSULTANT shall have no liability to CLIENT on account of such termination.

By CLIENT:

For convenience upon seven (7) days written notice to CONSULTANT, effective upon the receipt of CLIENT'S notice by CONSULTANT.

Reuse of Documents:

All documents including Drawings and Specifications provided or furnished by CONSULTANT (or CONSULTANT'S Sub-Consultants) pursuant to this Agreement are instruments of service in respect of the Project, and CONSULTANT and CONSULTANT'S Sub-Consultants, as appropriate, shall retain sole ownership and property interest therein (including the right of use, reuse, or modification) whether or not the Project is completed. CLIENT may make and retain copies for information and reference in connection with the occupancy of the Project by CLIENT and others provided however, that all compensation due CONSULTANT has been paid in full. Such documents are not intended or represented to be suitable for use, reuse or modification by CLIENT or others on extensions of the Project or on any other project. Any use, reuse, or modification without written verification or adaptation by CONSULTANT and CONSULTANT'S Sub-Consultants, as appropriate, for the specific purpose intended will be at CLIENT'S sole risk and without liability or legal exposure to CONSULTANT, or to CONSULTANT'S Sub-Consultants. CLIENT shall indemnify and hold harmless CONSULTANT and CONSULTANT'S Sub-Consultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle CONSULTANT to further compensation at rates to be agreed upon by CLIENT and CONSULTANT.

Insurance:

CONSULTANT shall maintain the following minimum insurance types and limits.

1.	Worker's Compensation:	Statutory Limits
	E.L. Each Accident	\$ 1,000,000
	E.L. Disease – Each Employee	\$ 1,000,000
	E.L. Disease – Policy Limit	\$ 1,000,000
2.	General Liability (Occurrence):	
	Each Occurrence	\$ 1,000,000
	Fire Damage (any one fire)	\$ 50,000
	Medical Expense (any one person)	\$ 5,000
	Personal & Adv. Injury	\$ 1,000,000
	General Aggregate	\$ 1,000,000
	Products Completion	\$ 1,000,000

- | | | | |
|----|--------------------------------------|----|-----------|
| 3. | Excess Umbrella Liability: | | |
| | Each Occurrence: | \$ | 1,000,000 |
| | Aggregate: | \$ | 1,000,000 |
| 4. | Automobile Liability: | | |
| | Combined Single Limit | | |
| | Each Accident | \$ | 1,000,000 |
| 5. | Professional Liability (Claims-made) | \$ | 1,000,000 |

CLIENT shall require their Contractor to purchase and maintain general liability and other insurance as specified in the Contract Documents and to list CONSULTANT and CONSULTANT'S Sub-Consultants as additional insureds with respect to such liability, property and other insurance purchased and maintained by Contractor, with the exception of professional liability coverage.

At any time, CLIENT may request that CONSULTANT, at CLIENT's sole expense, provide additional insurance coverage, different limits or revised deductibles excess of those specified in this Agreement. If so requested by CLIENT, and if commercially available, CONSULTANT shall obtain and shall require CONSULTANT'S Sub-Consultants to obtain such additional insurance coverage, different limits or revised deductibles, for such periods of time as requested by CLIENT, at CLIENT's sole expense, and this Agreement will be supplemented to incorporate these requirements.

Opinions of Probable Construction Cost:

CONSULTANT'S opinions of probable Construction Costs, if provided, are to be made on the basis of CONSULTANT'S experience and qualifications and represent CONSULTANT'S best judgment as a professional engineer or surveyor generally familiar with the construction industry. However, since CONSULTANT has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, CONSULTANT cannot and does not guarantee that proposals, bids or actual construction cost will not vary from opinions of probable Construction Cost prepared by CONSULTANT. If CLIENT wishes greater assurance as to probable construction costs, CLIENT shall employ an independent cost estimator.

Betterment:

If CONSULTANT mistakenly leaves out of the Construction Documents, any component or item required for the Project, CONSULTANT shall not be responsible for the cost or expense of constructing or adding the component or item to the extent such item or component would have been required and included in the original construction documents. In no event will the CONSULTANT be responsible for any cost or expense that provides betterment, upgrades or enhances the value of the Project.

Dispute Resolution:

CLIENT and CONSULTANT agree that they shall first submit any and all unsettled claims, counterclaims, disputes and other matters in question between them arising out of or relating to this Agreement or the breach thereof ("disputes") to non-binding mediation by a mediator mutually acceptable to both CLIENT and CONSULTANT prior to either of them initiating litigation against the other. The cost of mediation will be shared equally between the CLIENT and CONSULTANT.

Controlling Law:

This Agreement is to be governed by the laws of the State of Florida. In the event of any litigation between CLIENT and CONSULTANT arising out of this Agreement, CLIENT and CONSULTANT agree that the same shall be filed in the appropriate Florida state court having jurisdiction of the amount in controversy in the county where CONSULTANT'S principal place of business is located.

Force Majeure:

CONSULTANT is not responsible for damages or delays in performance caused by acts of God, strikes, lockouts, accidents, or other events beyond the control of CONSULTANT. In any such event, CONSULTANT'S fees and schedule shall be equitably adjusted.

Successors and Assigns:

CLIENT and CONSULTANT each is hereby bound and the partners, successors, executors, administrators, assigns and legal representatives of CLIENT and CONSULTANT are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, assigns and legal representatives of such other party, in respect of all covenants, agreements and obligations of this Agreement.

Neither CLIENT nor CONSULTANT may assign, sublet or transfer any rights under or interest (including, but without limitation, moneys that may become due or moneys that are due) in this Agreement without the written consent of the other. Unless expressly provided otherwise in this Agreement:

Nothing in this Agreement shall be construed to create, impose or give rise to any duty owed by CONSULTANT to any Contractor, Subcontractor, Supplier, other person or entity, or to any surety for or employee of any of them, or give any rights in or benefits under this Agreement to anyone other than CLIENT and CONSULTANT.

All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of CLIENT and CONSULTANT and not for the benefit of any other party, unless agreed in writing by CLIENT and CONSULTANT. The CLIENT agrees that the substance of the provisions of this paragraph shall appear in the Contract Documents.

Consequential Damages:

To the maximum extent permitted by law, CONSULTANT and CONSULTANT'S officers, employees and sub-consultants shall not be liable for CLIENT'S special, indirect or consequential damages, whether such damages arise out of breach of contract or warranty, tort including negligence, strict of statutory liability or any other cause of action. In order to protect CONSULTANT against indirect liability or third-party proceedings, CLIENT will indemnify CONSULTANT for any such damage.

Allocation of Risks-Indemnification:

To the fullest extent permitted by law, CONSULTANT shall indemnify and hold harmless CLIENT, CLIENT's officers, directors, partners, employees from and against any and all claims, costs, losses and damages (to the extent caused by the negligent acts or omissions of CONSULTANT or CONSULTANT'S officers, directors, partners, employees, and CONSULTANT'S Sub-Consultants in the performance and furnishing of CONSULTANT'S services under this Agreement. This indemnification is subject to and limited by the paragraph entitled "CONSULTANT'S Limited Liability" in this Agreement.

To the fullest extent permitted by law, CLIENT shall defend, indemnify and hold harmless CONSULTANT, CONSULTANT'S officers, directors, partners, employees and agents and CONSULTANT'S Sub-Consultants from and against any and all claims, costs, losses and damages caused by the negligent acts or omissions of CLIENT or CLIENT's officers, directors, partners, employees, agents and CLIENT's consultants with respect to this Agreement or the Project.

To the fullest extent permitted by law, CLIENT shall defend, indemnify and hold harmless CONSULTANT and its officers, directors, partners, employees, and CONSULTANT'S Sub-Consultants from and against all claims, costs, losses, and damages caused by, arising out of or relating to the presence, discharge, release, or escape of Asbestos, PCBs, Petroleum, Hazardous Waste, or Radioactive Material at, on, under or from the Project site.

Responsible Party:

PURSUANT TO §558.0035 FLORIDA STATUTES, THE CONSULTANT'S CORPORATION IS THE RESPONSIBLE PARTY FOR THE PROFESSIONAL SERVICES IT AGREES TO PROVIDE UNDER THIS AGREEMENT. NO INDIVIDUAL, PROFESSIONAL EMPLOYEE, AGENT, DIRECTOR, OFFICER OR PRINCIPAL MAY BE INDIVIDUALLY LIABLE FOR NEGLIGENCE ARISING OUT OF THIS AGREEMENT.

Notices:

Any notice required under this Agreement will be in writing, addressed to the appropriate party at the address which appears on the signature page to this Agreement (as modified in writing from time to time by such party) and given personally, by registered or certified mail, return receipt requested, by facsimile, or by a nationally recognized overnight courier service. All notices shall be effective upon the date of receipt.

Survival:

All express representations, indemnifications or limitations of liability made in or given in this Agreement will survive the completion of all services of CONSULTANT under this Agreement or the termination of this Agreement for any reason.

Severability:

Any provision or part of the Agreement held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CLIENT and CONSULTANT, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

CONSULTANT'S Limited Liability:

Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, the total liability, in the aggregate, of CONSULTANT and CONSULTANT'S officers, directors, partners, employees, agents and CONSULTANT'S Sub-Consultants, and any of them, to CLIENT and anyone claiming by, through or under CLIENT, for any and all claims, losses, costs or damages whatsoever arising out of, resulting from or in any way related to the Project, this Agreement, or any supplemental Agreements written or oral from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract or warranty, express or implied of CONSULTANT or CONSULTANT'S officers, directors, partners, employees, agents or CONSULTANT'S Sub-Consultants or any of them, shall not exceed \$35,000.

SECTION 6 – EXHIBITS

This Agreement is subject to the provisions of the following Exhibits (if checked) attached hereto and made a part of this Agreement:

Exhibit A ☒ "Scope of Services"

Exhibit B ☒ "Compensation"

Exhibit C ☐ "Construction Observation Services"

Exhibit D ☐ "Special Provisions"

This Agreement (consisting of Pages I through 8, inclusive and the Exhibits identified above) constitutes the entire Agreement between CLIENT and CONSULTANT and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified or cancelled by a duly executed written instrument signed by CLIENT and CONSULTANT.

IN WITNESS WHEREOF, the parties warrant and represent that they are authorized to enter into this Agreement for Professional Services. CLIENT hereby authorizes the performance of the services in Exhibit A and agrees to pay the charges resulting therefrom as identified in Exhibit B. As CLIENT or CLIENT's legal representative, I have read, understand and agree to the business terms and conditions contained herein, including the CONSULTANT'S Limited Liability printed on Page 7 of this Agreement.

CLIENT:

Belinda Blandon, District Manager

CFM CDD c/o Rizzetta & Company, Inc.

CONSULTANT:

JOHNSON ENGINEERING, LLC

Signature

By:

Name Typed or Printed

Title:

Address for giving notices:

Rizzetta & Company, Inc. c/o CFM CDD, Belinda Blandon

9530 Marketplace Road, Suite 206,

Fort Myers, FL 33912

Phone: (239) 936-0913 ext. 0303

Email BBlandon@rizzetta.com

Signature

By:

Lonnie V. Howard

Name Typed or Printed

Title:

Vice President

Address for giving notices:

Johnson Engineering, LLC c/o Lonnie V. Howard

2122 Johnson Street

Fort Myers, Florida 33901-3408

Phone: (239) 334-0046

Email: lonnie.howard@apexc.com

ATTEST:

Secretary

(IF CORPORATION, AFFIX CORPORATE SEAL)

OR

State of _____

County of _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization on this _____ day of _____, 20____ by _____.

Notary Public

Name typed, printed or stamped (Seal)

____ Personally Known OR

____ Produced Identification

Type of Identification Produced _____

Exhibit A

Exhibit A consisting of ____ (__) page(s) referred to in the Professional Services Agreement between CLIENT and CONSULTANT for professional services dated _____, 20__.

Services not set forth in this Exhibit A, or not listed or described herein, are expressly excluded from the Scope of the Professional Services of the CONSULTANT. The CONSULTANT assumes no responsibility to perform any services not specifically identified and/or otherwise described in this Exhibit A.

Initial:
CLIENT _____
CONSULTANT _____

SCOPE OF SERVICES

PROFESSIONAL SERVICES OF THE CONSULTANT:

CONSULTANT will provide the following services to assist CLIENT with South Florida Water Management District (SFWMD) water use permit compliance items. Currently, Magnolia Landing is covered under the SFWMD water use permit 36-05392-W (permit). The current permit includes various facilities and therefore, the scopes for Task 1 and 2 below include chloride sampling and water use (i.e. pumpage) monitoring for the existing facilities and up to two (2) additional facilities should the proposed facilities become operational during the term of this professional services agreement.

Task 1: Chloride Sampling and Reporting

CONSULTANT will conduct monthly sampling for the ten (10) existing irrigation recharge wells, surface water pumps, and/or monitoring wells (MW-1 and MW-2), as directed by the SFWMD water use permit 36-05392-W, for a period of 21 months (January 2026-September 2027). Locations of proposed and existing facilities are shown on the attached Irrigation Facilities Site Plan, Exhibit 2, an excerpt from the permit. The sampling will be conducted in accordance with Special Permit Condition No. 21 of the above-mentioned permit. CONSULTANT shall analyze grab samples utilizing Hach, Quantab Titration Strips for chloride concentration measured in milligrams per liter (mg/L) and report the results to the SFWMD on a quarterly basis via RegPermitting. This scope of services assumes accessibility to the monitoring locations will be provided to field personnel, and that the equipment and condition of the wells and surface water pumps is suitable for grab sample collection.

Task 2: Pumpage Monitoring and Reporting

CONSULTANT will conduct monthly recordings of flow totalizer readings from the digital displays located at SWP-4 (Golf Course and HOA) and from flowmeters at each active well and surface water pump for a period of 21 months (January 2026-September 2027). Locations of proposed and existing wells and surface water pumps are shown in the attached Irrigation Facilities Site Plan, Exhibit 2, an excerpt from the permit. CONSULTANT will record the flow totalizer for each monitored facility to calculate the monthly and annual pumpage and manage the data in an Excel database. CONSULTANT will compare the monthly and annual pumpage to allocations specified in SFWMD water use permit 36-05392-W. CONSULTANT will also submit quarterly reports of the monthly pumpage to SFWMD as required by Special Condition No. 12 of the permit.

CLIENT understands that data collected related to water use will be provided to CLIENT for operational considerations. CONSULTANT will not operate withdrawal facilities or modify operational schedules.

Task 1 and 2 will be completed in one (1) mobilization per month for up to twenty-one (21) mobilizations. A total of eight (8) quarterly reports will be submitted to the SFWMD via RegPermitting, under permit number 36-05392-W. If additional mobilizations are required due to facility access or CLIENT equipment damage or malfunctions, CLIENT will be notified and additional fees associated with separate mobilizations may be required.

Task 3: WUP Compliance Assistance

CONSULTANT will provide additional WUP assistance as directed by CLIENT. Additional assistance includes meetings, coordination with irrigation or well contractors, and correspondence with the SFWMD, CLIENT and/or

their representatives for items related to water use permitting and/or water use permit compliance, other than those described in Tasks 1 and 2. This task does not include the renewal and/or modification (i.e., changes in permitted allocations, source(s) of water, etc.) of water use permit number 36-05392-W. Cost for this task is estimated and will only be billed on an as needed basis in accordance with the *Professional Services Hourly Rate Schedule, May 15, 2025* (Attachment I to Exhibit B).

Exhibit B

Exhibit B consisting of ____ (__) page(s) referred to in the Professional Services Agreement between CLIENT and CONSULTANT for professional services dated _____, 20__.

Initial:
CLIENT _____
CONSULTANT _____

COMPENSATION

Definitions:

Lump Sum (LS): Includes all direct and indirect labor costs, personnel related costs, overhead and administrative costs, which may pertain to the services performed, provided, and/or furnished by the CONSULTANT as may be required to complete the services in Exhibit A. The total amount of compensation to be paid the CONSULTANT shall not exceed the amount of the total Lump Sum compensation established and agreed to. The portion of the amount billed for CONSULTANT'S services which is on account of the Lump Sum will be based upon CONSULTANT's estimate of the proportion of the total services actually completed at the time of billing.

Time and Materials (T&M): For the actual hours expended by the CONSULTANT's professional and technical personnel, multiplied by the applicable hourly rates for each classification or position on the CONSULTANT's standard billing rate schedule in effect at the time the services are rendered. The current standard billing rate schedule is attached to this Exhibit B as Attachment No. 1. The amount payable for the services of CONSULTANT's Sub-Consultants engaged to perform or furnish services in Exhibit A will be the amount billed to CONSULTANT times a factor of 1.10. The amount payable for Reimbursable Expenses will be the charge actually incurred by or imputed cost allocated by CONSULTANT, therefore times a factor of 1.10.

Not-To-Exceed (NTE): For the actual hours expended by the CONSULTANT's professional and technical personnel, multiplied by the applicable hourly rates for each classification or position on the CONSULTANT's standard billing rate schedule in effect at the time the services are rendered. The current standard billing rate schedule is attached to this Exhibit B as Attachment No. 1. For the services of CONSULTANT's Sub-Consultants engaged to perform or furnish services in Exhibit A, the amount billed to CONSULTANT therefore times a factor of 1.10. The amount payable for Reimbursable Expenses will be the charge actually incurred by or imputed cost allocated by CONSULTANT, therefore times a factor of 1.10. The total amount of compensation to be paid the CONSULTANT shall not exceed the amount of the total Not-To-Exceed compensation established and agreed to.

Estimated Fees: CONSULTANT's estimate of the amount that will become payable for Services (including CONSULTANT's Sub-Consultants and reimbursable expenses) is only an estimate for planning purposes, is not binding on the parties and is not the maximum amount payable to CONSULTANT for the services under this Agreement. Notwithstanding the fact that the estimated amount for the services is exceeded, CONSULTANT shall receive compensation for all Services furnished or performed under this Agreement.

If it becomes apparent to CONSULTANT at any time before the Services to be performed or furnished under this Agreement are about eighty percent complete that the total amount of compensation to be paid to CONSULTANT on account of these Services will exceed CONSULTANT's estimate, CONSULTANT shall endeavor to give CLIENT written notice thereof. Promptly thereafter CLIENT and CONSULTANT shall review the matter of compensation for such Services, and either CLIENT shall accede to such compensation exceeding said estimated amounts or CLIENT and CONSULTANT shall agree to a reduction in the remaining services to be rendered by CONSULTANT under this Agreement so that total compensation for such Services will not exceed said estimated amount when such services are completed. The CONSULTANT shall be paid for all services rendered if CONSULTANT exceeds the estimated amount before CLIENT and CONSULTANT have agreed to an increase in the compensation due to CONSULTANT or a reduction in the remaining services.

For services provided and performed by CONSULTANT for providing and performing the Task(s) set forth and enumerated in Exhibit A entitled "Scope of Services", the CLIENT shall compensate the CONSULTANT as follows:

TASK	ITEM	AMOUNT (Estimated if T&M)	FEE TYPE (LS; T&M)
1	Chloride Sampling and Reporting*	\$20,000	LS
2	Pumpage Monitoring and Reporting**	\$12,000	LS
3	WUP Compliance Assistance	\$3,000	T&M
NOTE: *Task 1 will be billed quarterly. **Task 2 will be billed quarterly.			
TOTAL COMPENSATION FOR CONSULTANT'S SERVICES:		\$35,000	LS;T&M

For services of CONSULTANT'S Sub-Consultants engaged to perform or furnish services, the CLIENT shall compensate the CONSULTANT as follows:

TASK	SUB-CONSULTANT	AMOUNT (Estimated if T&M)	FEE TYPE (LS; T&M)
TOTAL COMPENSATION FOR SUB-CONSULTANT'S SERVICES:			

For reimbursable expenses of CONSULTANT, the CLIENT shall compensate the CONSULTANT as follows:

REIMBURSABLE EXPENSES	AMOUNT (Estimated if T&M)	FEE TYPE (LS; T&M)
Courier and express delivery charges, reproduction of plans and reports, photography, field supplies and costs of other materials and/or equipment specifically used for and solely applicable to this project.		
TOTAL COMPENSATION FOR REIMBURSABLE EXPENSES:		

TOTAL COMPENSATION, INCLUDING SUB-CONSULTANTS & REIMBURSABLE EXPENSES:	\$35,000	LS; T&M
---	-----------------	--------------------



**ATTACHMENT I TO EXHIBIT B
PROFESSIONAL SERVICES
HOURLY RATE SCHEDULE
May 15, 2025**

Professional

9	\$330
8	\$285
7	\$262
6	\$230
5	\$205
4	\$187
3	\$170
2	\$145
1	\$135

Technician

6	\$188
5	\$160
4	\$138
3	\$117
2	\$92
1	\$82

Administrative

3	\$108
2	\$98
1	\$80

Field Crew

4-Person	\$285
3-Person	\$245
2-Person	\$193
1-Person	\$145

Field Equipment

Field Equipment on Separate Schedule

Expert Witness \$445

**Reimbursable Expenses
and Sub-Consultants** Cost + 10%

**Construction Engineering and Inspection
(CEI Services)**

CEI Services Manager	\$220
CEI Senior Project Administrator	\$190
CEI Project Administrator	\$172
Contract Support Specialist	\$145
Senior Inspector	\$132
CEI Inspector III	\$119
CEI Inspector II	\$110
CEI Inspector I	\$98
Compliance Specialist	\$108
CEI Inspector's Aide	\$80

Exhibit C

Exhibit C consisting of ____ (____) page(s) referred to in the Professional Services Agreement between CLIENT and CONSULTANT for professional services dated _____.

Initial:
CLIENT _____
CONSULTANT _____

CONSTRUCTION OBSERVATION SERVICES

General Administration of Construction Contract:

CONSULTANT shall consult with and advise CLIENT and act as CLIENT's representative as provided in the Standard General Conditions of the Construction Contract Documents. The extent and limitations of the duties, responsibilities and authority of CONSULTANT as assigned in said Standard General Conditions shall not be modified, except to the extent provided in Exhibit A and except as CONSULTANT may otherwise agree in writing. All of CLIENT's instructions to Contractor will be issued through CONSULTANT who shall have authority to act on behalf of CLIENT in dealings with Contractor to the extent provided in this Agreement and said Standard General Conditions except as otherwise provided in writing.

Visits to Site and Observation of Construction: In connection with observations of the work of Contractor while it is in progress:

CONSULTANT shall make visits to the site at intervals appropriate to the various stages of construction as CONSULTANT deems necessary in order to observe as a design professional the general progress and quality of the various aspects of Contractor's work. Such visits and observations by CONSULTANT are not intended to be exhaustive or to extend to every aspect of the work in progress, or to involve detailed inspections of the work beyond the responsibilities specifically assigned to CONSULTANT in this Agreement and the Contract Documents. Based on information obtained during such visits and such observations, CONSULTANT shall endeavor to determine in general if such work is proceeding in accordance with the design concept and the design information shown in the Contract Documents and CONSULTANT shall keep CLIENT informed of the progress of such work. The responsibilities of CONSULTANT contained in this paragraph are expressly subject to the limitations set forth and other express or general limitations in this Agreement.

CONSULTANT shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work nor shall CONSULTANT have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, CONSULTANT neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

Clarifications and Interpretations; Field Orders: CONSULTANT shall issue necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of the work. Such clarifications and interpretations will be consistent with the intent of and reasonably inferable from the Contract Documents. CONSULTANT may issue Field Orders authorizing minor variations from the requirements of the Contract Documents.

Change Orders and Work Change Directives: CONSULTANT shall recommend Change Orders and Work Change Directives to CLIENT as appropriate, and shall prepare Change Orders and Work Change Directives as required.

Shop Drawings: CONSULTANT shall review and approve (or take other appropriate action in respect of) Shop Drawings and Samples and other data which Contractor is required to submit, but only for conformance with the design information given in the Contract Documents and compatibility with the design concept of the completed

Project as a functioning whole as indicated in the Contract Documents. Such reviews and approvals or other action will not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto. This review shall not include review of the accuracy or completeness of details, such as quantities, dimensions, weights or gauges, fabrication processes, construction means or methods, coordination of the work with other trades or construction safety precautions, all of which are the sole responsibility of the Contractor. Review of a specific item shall not indicate the CONSULTANT has reviewed the entire assembly of which the item is a component. CONSULTANT shall not be responsible for any deviations from the Contract Documents not brought to the attention of the CONSULTANT in writing by the Contractor. CONSULTANT shall not be required to review partial submissions or those for which submissions of correlated items have not been received.

Substitutes: CONSULTANT shall evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor.

Inspections and Tests: CONSULTANT may require special inspections or tests of the work, and shall receive and review all certificates of inspections, tests and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents. CONSULTANT's review of such certificates will be for the purpose of determining that the results certified indicate compliance with the Contract Documents and will not constitute an independent evaluation that the content or procedures of such inspections, tests or approvals comply with the requirements of the Contract Documents. CONSULTANT shall be entitled to rely on the results of such tests.

Disagreements between Client and Contractor: CONSULTANT shall render the initial decisions on all claims of CLIENT and Contractor relating to the acceptability of the work or the interpretation of the requirements of the Contract Documents pertaining to the execution and progress of the work. In rendering such decisions, CONSULTANT shall be fair and not show partiality to CLIENT or Contractor and shall not be liable in connection with any decision rendered in good faith in such capacity.

Applications for Payment: Based on CONSULTANT's on-site observations as an experienced and qualified design professional and on review of Applications for Payment and the accompanying data and schedules:

CONSULTANT shall determine the amounts that CONSULTANT recommends Contractor be paid. Such recommendations of payment will be in writing and will constitute CONSULTANT's representation to CLIENT, based on such observations and review, that to the best of CONSULTANT's knowledge, information and belief, the work has progressed to the point indicated, the quality of such work is generally in accordance with the design information Contract Documents (subject to an evaluation of such work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Contract Documents and to any other qualifications stated in the CONSULTANT's recommendations), and the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled. In the case of unit price work, CONSULTANT's recommendations of payment will include final determinations of quantities and classifications of such work (subject to any subsequent adjustments allowed by the Contract Documents).

By recommending any payment CONSULTANT shall not thereby be deemed to have represented that on-site observations made by CONSULTANT to check the quality or quantity of Contractor's work as it is performed and furnished have been exhaustive, extended to every aspect of the work in progress, or involved detailed inspections of the work beyond the responsibilities specifically assigned to CONSULTANT in this Agreement and the Contract Documents. Neither CONSULTANT's review of Contractor's work for the purposes of recommending payments nor CONSULTANT's recommendation of any payment (including final payment) will impose on CONSULTANT responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences or procedures of construction or safety precautions or programs incident thereto, or Contractor's compliance with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. It will also not impose responsibility on CONSULTANT to make any examination to ascertain how or for what purposes Contractor has used the moneys paid on account of the Contract Price, or to determine that title to any of the work, materials or equipment has passed to CLIENT free and clear of any liens, claims, security interests or encumbrances, or that there may not be other matters at issue between CLIENT and Contractor that might affect the amount that should be paid.

Contractor's Completion Documents: CONSULTANT shall receive, review and transmit to CLIENT with written comments maintenance and operating instructions, schedules, Guarantees Bonds, certificates or other evidence of insurance required by the Contract Documents, certificates of inspection, tests and approvals, and marked up record documents (including Shop Drawings, Samples and marked-up record Drawings) which are to be assembled by Contractor in accordance with the Contract Documents to obtain final payment. CONSULTANT's review of such documents will only be to determine generally to the best of CONSULTANT's knowledge, information and belief that their content complies with the requirements of (and in the case of certificates of inspections, tests and approvals that the results certified indicate compliance with) the Contract Documents.

Substantial Completion: Following notice from Contractor that Contractor considers the entire work ready for its intended use, CONSULTANT and CLIENT, accompanied by Contractor, shall conduct an inspection to determine if the work is substantially complete. If after considering any objections of CLIENT, CONSULTANT considers the work substantially complete, to the best of CONSULTANT's knowledge, information and belief per the conditions above, CONSULTANT shall deliver a certificate of Substantial Completion to CLIENT and Contractor.

Final Notice of Acceptability of the Work: CONSULTANT shall conduct a final inspection to determine if the completed work of Contractor is acceptable so that CONSULTANT may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, CONSULTANT shall also provide a notice that the work is acceptable (subject to the provisions of the preceding paragraphs) to the best of CONSULTANT's knowledge, information and belief and based on and limited the extent of the services performed and furnished by CONSULTANT under this Agreement.

Limitation of Responsibilities: In addition to the limitation of responsibilities of CONSULTANT as detailed in this Agreement, CONSULTANT shall not supervise, direct or have control over Contractor's work, nor have any responsibility for the construction means, methods, techniques, sequences or procedures selected by Contractor nor for Contractor's safety, precautions or programs in connection with the work. These rights and responsibilities are solely those of Contractor in accordance with Contract Documents. CONSULTANT shall not be responsible for any acts or omissions of Contractor, Sub-Contractor, any entity performing any portions of their work, or any agents or employees, if any of them. CONSULTANT does not guarantee the performance of Contractor and shall not be responsible for Contractor's failure to perform its work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

Duration of Construction Phase: The Construction Phase will commence with the execution of the construction contract for the Project or any part thereof and will terminate upon the earlier of ____ day(s) after commencement or the written recommendation by CONSULTANT of final payment unless otherwise agreed to by the CONSULTANT and CLIENT in writing.

Exhibit D

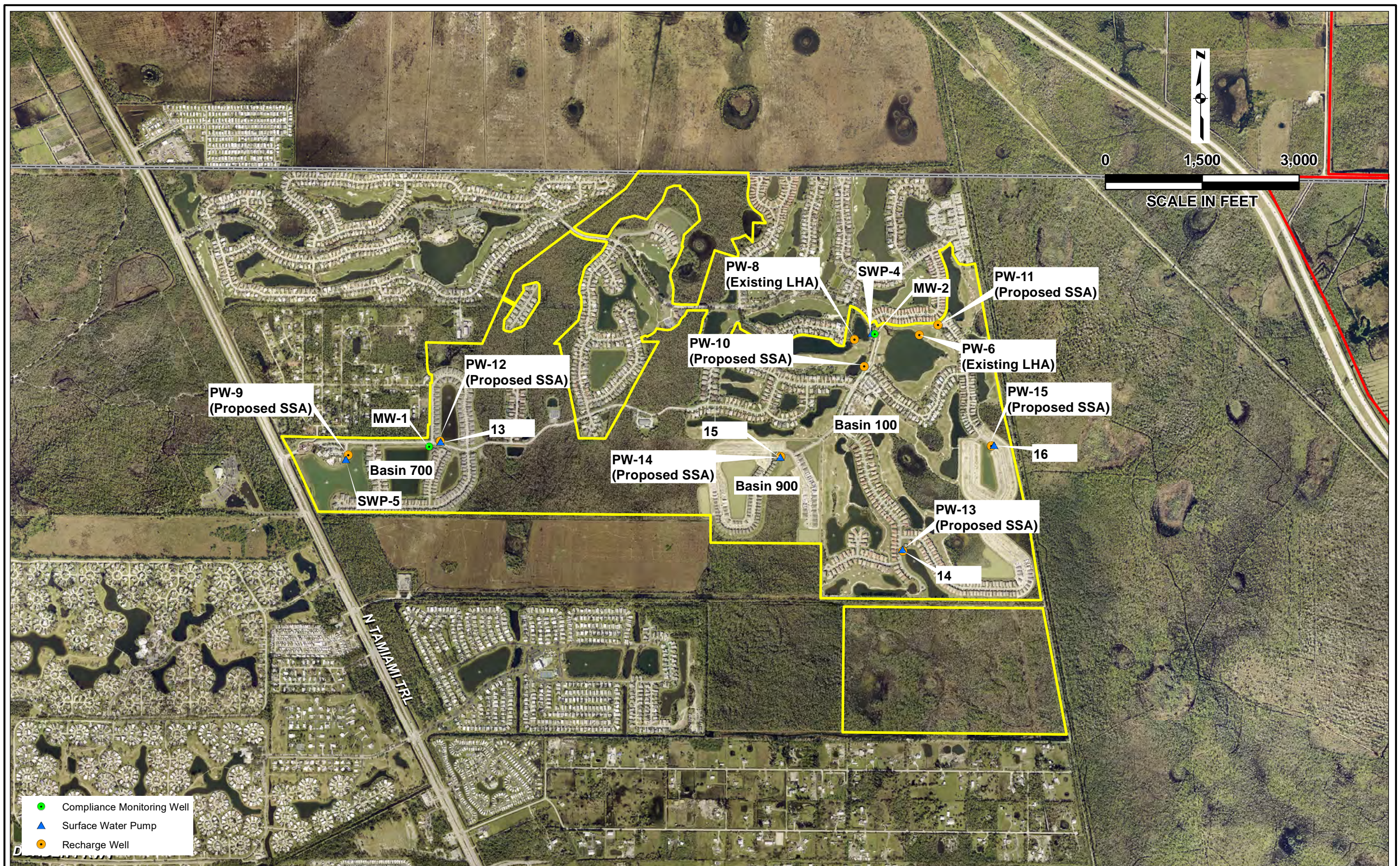
Exhibit D consisting of one (1) page referred to in the Professional Services Agreement between CLIENT and CONSULTANT for professional services dated _____, 20__.

Initial:

CLIENT _____

CONSULTANT _____

SPECIAL PROVISIONS



Magnolia Landing
Lee County

JOHNSON
ENGINEERING
— An Apex Company —

JOHNSON ENGINEERING, LLC
2122 JOHNSON STREET
FORT MYERS, FLORIDA 33901
PHONE (239) 334-0046
E.B. #642 & L.B. #642

Magnolia Landing Site Plan

DATE	PROJECT NO.	FILE NO.	SCALE	SHEET
March 2025	20044888-019	00-00-00	As Shown	2

Tab 4

Proposal

To:

CFM CDD
9530 Market Place Rd Suite 206
Fort Myers, FL 33912
Phone 239.936.0913

Date: February 4, 2026
Quotation #: 2026067
Customer ID: 6014
Quotation valid until: April 5, 2026

For:

Magnolia Landing Parcel A Landscape Maintenance Easement

Description	Quantity	Per Unit	Total
Magnolia Landing Parcel A Landscape Maintenance Easement			
Initial Clean-up (one time)	1	\$ 2,700.00	\$ 2,700.00
Magnolia Landing Parcel A Landscape Maintenance Easement			
5-Week Rotation (per rotation)	1	\$ 1,800.00	\$ 1,800.00

Approved by

Date

Signature

Title

THANK YOU FOR YOUR BUSINESS!

Tab 5



Proposal #: 591332

Date: 1/29/2026

From: Michael Sealey

Proposal for
Magnolia Landing CFM/CDD

Belinda Blandon
Rizzetta & Company, Inc.
9530 Marketplace Road
Suite 206
Ft. Myers, FL 33912
bblandon@rizzetta.com

LOCATION OF PROPERTY

3006 Magnolia Landing Lane
North Fort Myers, FL 33917

Redstone Park

DESCRIPTION	QTY	AMOUNT
FireBush Dwarf (7g)	6	\$300.00
Crushed Shell (yard) - Rock	13	\$1,300.00
Pinestraw bale - Mulch (FTM, NPL, NPLS)	70	\$700.00
Irrigation Labor		\$180.00
Enhancement Labor		\$1,690.00
Oyster Plant (1g)	32	\$320.00

The following will be additional plant and pathway materials for a vibrant, fresh look for the surrounding area.

32 Rheo Oyster plant 3 gal., 6 Dwarf Fire bush 7 gal., 13 yards Coquina crushed shell.

70 bales of pine straw.

Note: There must be functioning irrigation at the time of installation.

A grow program will be set for the first two weeks.

Terms and Conditions: Signature below authorizes Yellowstone to perform work as described in this proposal and verifies that the prices and specifications are hereby accepted. This quote is firm for 30 days and change in plans or scope may result in a change of price. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: Plant material is under a limited warranty for one year. Transplanted material and/or plant material that dies due to conditions out of Yellowstone's control (i.e., Act of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

AUTHORIZATION TO PERFORM WORK:

By _____

Print Name/Title

Date _____

Magnolia Landing CFM/CDD

Subtotal	\$4,490.00
Sales Tax	\$0.00
Proposal Total	\$4,490.00

THIS IS NOT AN INVOICE



YELLOWSTONE
LANDSCAPE

Proposal #: 596607

Date: 1/29/2026

From: Michael Sealey

Proposal for
Magnolia Landing CFM/CDD

Belinda Blandon
Rizzetta & Company, Inc.
9530 Marketplace Road
Suite 206
Ft. Myers, FL 33912
bblandon@rizzetta.com

LOCATION OF PROPERTY

3006 Magnolia Landing Lane
North Fort Myers, FL 33917

Sod replacement Crosswater towards Rolling water.

DESCRIPTION	QTY	AMOUNT
Bahia (400 sq ft pallet) - Sod	4	\$1,200.00
removal/installation Labor		\$1,420.00
Irrigation Labor		\$150.00

Remove dead or declining sod on the pond side along the cart path. Reference item and picture #7 from the inspection report.

Install 4 pallets of Bahia.

Note: There must be functioning irrigation prior to installation . A two week growth program will be set at the time of installation.

This estimate includes all labor, materials, delivery and disposal.

Terms and Conditions: Signature below authorizes Yellowstone to perform work as described in this proposal and verifies that the prices and specifications are hereby accepted. This quote is firm for 30 days and change in plans or scope may result in a change of price. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: Plant material is under a limited warranty for one year. Transplanted material and/or plant material that dies due to conditions out of Yellowstone's control (i.e., Act of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

AUTHORIZATION TO PERFORM WORK:

By _____

Print Name/Title

Date _____

Magnolia Landing CFM/CDD

Subtotal	\$2,770.00
Sales Tax	\$0.00
Proposal Total	\$2,770.00

THIS IS NOT AN INVOICE



Proposal #: 596633

Date: 1/29/2026

From: Michael Sealey

Proposal for
Magnolia Landing CFM/CDD

Belinda Blandon
Rizzetta & Company, Inc.
9530 Marketplace Road
Suite 206
Ft. Myers, FL 33912
bblandon@rizzetta.com

LOCATION OF PROPERTY

3006 Magnolia Landing Lane
North Fort Myers, FL 33917

Sod replacement Avenida del Vera

DESCRIPTION	QTY	AMOUNT
Bahia (400 sq ft pallet) - Sod	3	\$902.56
removal/prep/installation	16	\$1,136.00
Irrigation Labor		\$150.00

Remove dead or prep bare areas at the end of Avenida del Vera along the cart path leading to the bridge.
Item/Picture #11 on the inspection report.

Install 3 pallets of Bahia.

Note: There must be functioning irrigation at the time of installation. A two week growth program will be set at that time.

This estimate includes all labor, materials, delivery and disposal.

Terms and Conditions: Signature below authorizes Yellowstone to perform work as described in this proposal and verifies that the prices and specifications are hereby accepted. This quote is firm for 30 days and change in plans or scope may result in a change of price. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: Plant material is under a limited warranty for one year. Transplanted material and/or plant material that dies due to conditions out of Yellowstone's control (i.e., Act of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

AUTHORIZATION TO PERFORM WORK:

By

Print Name/Title

Date

Magnolia Landing CFM/CDD

Subtotal	\$2,188.56
Sales Tax	\$0.00
Proposal Total	\$2,188.56

THIS IS NOT AN INVOICE



Proposal #: 596651

Date: 1/29/2026

From: Michael Sealey

Proposal for
Magnolia Landing CFM/CDD

Belinda Blandon
Rizzetta & Company, Inc.
9530 Marketplace Road
Suite 206
Ft. Myers, FL 33912
bblandon@rizzetta.com

LOCATION OF PROPERTY

3006 Magnolia Landing Lane
North Fort Myers, FL 33917

Avenida del Vera

DESCRIPTION	QTY	AMOUNT
Coco Brown Mulch 2 cu ft	70	\$420.00
redefining/installation/ delivery	7	\$455.00

The strip along Avenida del Vera starting across from Castle Pines to the stop sign of Magnolia Landing Ln., Re-define and restore the bed edges and tree well. Apply fresh Coco brown mulch to the bed at the corner and the tree wells.

Note: The area has been pruned and sprayed for weeds. Reference picture / #20 on the inspection report.

This estimate includes all labor, materials and delivery.

Terms and Conditions: Signature below authorizes Yellowstone to perform work as described in this proposal and verifies that the prices and specifications are hereby accepted. This quote is firm for 30 days and change in plans or scope may result in a change of price. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: Plant material is under a limited warranty for one year. Transplanted material and/or plant material that dies due to conditions out of Yellowstone's control (i.e., Act of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

AUTHORIZATION TO PERFORM WORK:

By _____

Print Name/Title

Date _____

Magnolia Landing CFM/CDD

Subtotal	\$875.00
Sales Tax	\$0.00
Proposal Total	\$875.00

THIS IS NOT AN INVOICE



Proposal #: 585649

Date: 1/29/2026

From: Michael Sealey

Proposal for
Magnolia Landing CFM/CDD

Belinda Blandon
Rizzetta & Company, Inc.
9530 Marketplace Road
Suite 206
Ft. Myers, FL 33912
bblandon@rizzetta.com

3300 Cherry Palm sod

LOCATION OF PROPERTY

3006 Magnolia Landing Lane
North Fort Myers, FL 33917

DESCRIPTION	QTY	AMOUNT
Bahia (400 sq ft pallet) - Sod	3	\$900.00
Enhancement Labor		\$994.00

Install three pallets of Bahai along the CDD pond buffer.

The area will need removal and prepping for new sod.

Planting mix will be used as a base over the existing sandy soil.

This estimate includes all labor, materials, disposal and delivery fees.

Terms and Conditions: Signature below authorizes Yellowstone to perform work as described in this proposal and verifies that the prices and specifications are hereby accepted. This quote is firm for 30 days and change in plans or scope may result in a change of price. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: Plant material is under a limited warranty for one year. Transplanted material and/or plant material that dies due to conditions out of Yellowstone's control (i.e., Act of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

AUTHORIZATION TO PERFORM WORK:

By _____

Print Name/Title

Date _____

Magnolia Landing CFM/CDD

Subtotal	\$1,894.00
Sales Tax	\$0.00
Proposal Total	\$1,894.00

THIS IS NOT AN INVOICE



Proposal #: 590753

Date: 1/29/2026

From: Michael Sealey

Proposal for
Magnolia Landing CFM/CDD

Belinda Blandon
Rizzetta & Company, Inc.
9530 Marketplace Road
Suite 206
Ft. Myers, FL 33912
bblandon@rizzetta.com

LOCATION OF PROPERTY

3006 Magnolia Landing Lane
North Fort Myers, FL 33917

Crosswater hedge row beds/mulch

DESCRIPTION	QTY	AMOUNT
Coco Brown Mulch 2 cu ft	90	\$540.00
Enhancement Labor		\$780.00

Re-establish and redefine the plant bed hedge row at the end of Crosswater Dr.

coco brown mulch will be applied to a full and proper 2".

This estimate includes all labor, materials and delivery fees.

Terms and Conditions: Signature below authorizes Yellowstone to perform work as described in this proposal and verifies that the prices and specifications are hereby accepted. This quote is firm for 30 days and change in plans or scope may result in a change of price. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: Plant material is under a limited warranty for one year. Transplanted material and/or plant material that dies due to conditions out of Yellowstone's control (i.e., Act of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

AUTHORIZATION TO PERFORM WORK:

By _____

Print Name/Title

Date _____

Magnolia Landing CFM/CDD

Subtotal	\$1,320.00
Sales Tax	\$0.00
Proposal Total	\$1,320.00

THIS IS NOT AN INVOICE