

Hilltop Point Community Development District

July 22, 2026

Agenda Package

TEAMS MEETING INFORMATION

MEETING ID: 288 118 779 426 2 PASSCODE: 46EC3xs7

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2005 PAN AM CIRCLE SUITE 300
TAMPA, FLORIDA 33607

CLEAR PARTNERSHIPS



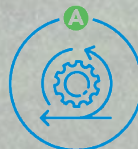
COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

Hilltop Point Community Development District

Board of Supervisors

Tatiana Pagan, Chairman
Aaron Spinks, Vice Chairperson
John Blakley, Assistant Secretary
Lee Thompson, Assistant Secretary
Jared Rossi, Assistant Secretary

District Staff

Bryan Radcliff, District Manager
Jere L. Earlywine, District Counsel
Tyson Waag, District Engineer
Paul Young, Field Service Manager
Diana Lopez, District Accountant
Kelly Dattler, District Admin

Regular Meeting Agenda

Wednesday, July 22, 2026, at 10:15 a.m.

The Regular Meeting of the **Hilltop Point Community Development District** will be held on **July 22, 2026 at 10:15 a.m.** at the **Hampton Inn & Suites by Hilton – Tampa/Wesley Chapel 2740 Cypress Ridge Boulevard, Wesley Chapel, FL 33544**. Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

[Join the meeting now](#)

Meeting ID: 288 118 779 426 2

Passcode: 46EC3xs7

Dial-in by Phone: +1 (646) 838-1601

Pin: 258 297 363#

THE REGULAR MEETING OF BOARD OF SUPERVISORS

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENTS

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

3. BUSINESS ITEMS

A. Discussion of Traffic/Legal Issue

4. CONSENT AGENDA

A. Approval of June 24, 2026 Regular Meeting Minutes

B. Acceptance of Financials for June 2026

C. Acceptance of the Check Registers for June 2026

D. Acceptance of Operations and Maintenance Report for June 2026

5. STAFF REPORTS

A. District Counsel

B. District Engineer

C. District Manager

1. Discussion of Irrigation

2. July Field Inspection Report

3. Sediment Drain Filters

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. ADJOURNMENT

**MINUTES OF MEETING
HILLTOP POINT
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Hilltop Point Community Development District was held on Wednesday, June 24, 2026 and called to order at 10:44 a.m., at the Hampton Inn & Suites by Hilton – Tampa/Wesley Chapel, 2740 Cypress Ridge Boulevard, Wesley Chapel, FL 33544.

Present and constituting a quorum were:

Tatiana Pagan	Chairperson
Aaron Spinks	Vice Chairperson
Lee Thompson	Assistant Secretary
John Blakley	Assistant Secretary
Jared Rossi	Assistant Secretary

Also present were:

Bryan Radcliff	District Manager	
Jere Earlywine	District Counsel	(via phone)
Tyson Waag	District Engineer	(via phone)
Paul Young	Inframark Field Services	
Seth Mendoza	Steadfast Landscaping	
Bill Conrad	Steadfast Landscaping	

This is not a certified or verbatim transcript but rather represents the context and summary of the meeting. The full meeting is available in audio format upon request. Contact the District Office for any related costs for an audio copy.

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Radcliff called the meeting to order, and a quorum was established.

SECOND ORDER OF BUSINESS

Public Comments

There being none, the next order of business followed.

THIRD ORDER OF BUSINESS

Business Items

A. Consideration of Resolution 2026-06; Project Completion, Series 2022-1 & 2022-2

On MOTION by Mr. Spinks seconded by Ms. Pagan, with all in favor, Resolution 2026-06; Project Completion, Series 2022-1 & 2022-2, was adopted. 5-0

B. Consideration of Resolution 2026-07; Authorizing DSRF Release & Related Requisition, Series AA1 2022-1 Bonds

On MOTION by Mr. Spinks seconded by Ms. Pagan, with all in favor, Resolution 2026-07; Authorizing DSRF Release & Related Requisition, Series AA1 2022-1 Bonds, was adopted. 5-0

C. Consideration of Resolution 2026-08; Authorizing DSRF Release & Related Requisition, Series AA2 2022-2 Bonds

On MOTION by Mr. Spinks seconded by Ms. Pagan, with all in favor, Resolution 2026-08; Authorizing DSRF Release & Related Requisition, Series AA2 2022-2 Bonds, was adopted. 5-0

D. Consideration of Resolution 2026-09; Authorizing Actions to Implement Capital Improvement Plan

On MOTION by Mr. Blakley seconded by Mr. Thompson, with all in favor, Resolution 2026-09; Authorizing Actions to Implement Capital Improvement Plan, was adopted. 5-0

E. Consideration of Resolution 2026-10; Designating a Date, Time, & Location for a Landowners' Meeting & Election

On MOTION by Mr. Thompson seconded by Mr. Spinks, with all in favor, Resolution 2026-10; Designating a Date, Time, & Location for a Landowners' Meeting & Election, for Thursday, November 5, 2026 at 10:15 a.m., at the Hampton Inn & Suites by Hilton – Tampa/Wesley Chapel, 2740 Cypress Ridge Boulevard, Wesley Chapel, FL 33544, was adopted. 5-0

F. Consideration of Quit Claim Bill of Sale – Acceptance of Improvements

On MOTION by Mr. Spinks seconded by Ms. Pagan, with all in favor, the Quit Claim Bill of Sale – Acceptance of Improvements, was approved. 5-0

G. Consideration of Steadfast Proposal for the Removal of Dead Trees

1. Pictures of Dead Trees That Will be Removed

On MOTION by Mr. Blakley seconded by Mr. Thompson, with all in favor, pending additional review by staff to determine the exact amount of trimming needed, the *Steadfast* Proposal for the Removal of Dead Trees, was approved. 5-0

H. Consideration of Steadfast Proposals:

- 1. Proposal for Replace Damaged Turf at Amenity Center**
- 2. Proposal for Installation of Bahia Sod Near Lift Station**
- 3. Proposal for Removal of Broken Limb**
- 4. Proposal for Seasonal Color Rotation**

On MOTION by Ms. Pagan seconded by Mr. Spinks, with all in favor, Steadfast Proposals, items 1 – 4 above, were approved. 5-0

FOURTH ORDER OF BUSINESS

Consent Agenda

- A. Approval of May 27, 2026 Regular Meeting Minutes**
- B. Acceptance of Financials (May 2026)**
- C. Acceptance of the Check Registers (May 2026)**
- D. Consideration of Operations and Maintenance Report (May 2026)**

On MOTION by Ms. Pagan seconded by Mr. Spinks, with all in favor, the Consent Agenda, was approved. 5-0

FIFTH ORDER OF BUSINESS

Staff Reports

- A. District Counsel**
- B. District Engineer**
- C. District Manager**

There being no reports, the next item followed.

Mr. Radcliff informed the Board that the neighboring community (Highland Trails) will be removing the vegetation that is pushing against the fence line and also updated the Board that the solar lights have been installed at the mailbox kiosk and playground.

- 1. June Field Inspections Report**
- 2. April ADA Pad Replacement Report**

Mr. Young presented/reviewed the Field Inspections and ADA pad replacement reports, copies of which were included in the agenda package.

SIXTH ORDER OF BUSINESS

Supervisors' Requests

There being none, the next order of business followed.

SEVENTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Mr. Spinks seconded by Mr. Thompson, with all in favor, the meeting was adjourned at 11:21 a.m. 5-0

Bryan Radcliff
District Manager

Tatiana Pagan
Chairperson

Hilltop Point Community Development District

Financial Report

June 30, 2026

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

HILLTOP POINT COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of June 30, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2022-1 DEBT SERVICE FUND	SERIES 2022-2 DEBT SERVICE FUND	SERIES 2022-1 CAPITAL PROJECT FUND	SERIES 2022-2 CAPITAL PROJECT FUND	TOTAL
ASSETS						
Cash In Bank	\$ 87,593	\$ -	\$ -	\$ -	\$ -	\$ 87,593
Cash in Transit	-	-	265	-	-	265
Due From Other Funds	1,597	-	-	-	-	1,597
Investments:						
Acquisition & Construction Account	-	-	-	5,009	376	5,385
Prepayment Account	-	192	-	-	-	192
Reserve Fund	-	165,978	116,100	-	-	282,078
Revenue Fund	-	245,620	143,370	-	-	388,990
TOTAL ASSETS	\$ 89,190	\$ 411,790	\$ 259,735	\$ 5,009	\$ 376	\$ 766,100
LIABILITIES						
Accounts Payable	\$ 5,716	\$ -	\$ -	\$ -	\$ -	\$ 5,716
Accrued Expenses	4,150	-	-	-	-	4,150
Due To Developer	50,000	-	-	-	-	50,000
Due To Other Funds	-	1,332	265	-	-	1,597
TOTAL LIABILITIES	59,866	1,332	265	-	-	61,463
FUND BALANCES						
Restricted for:						
Debt Service	-	410,458	259,470	-	-	669,928
Capital Projects	-	-	-	5,009	376	5,385
Unassigned:	29,324	-	-	-	-	29,324
TOTAL FUND BALANCES	29,324	410,458	259,470	5,009	376	704,637
TOTAL LIABILITIES & FUND BALANCES	\$ 89,190	\$ 411,790	\$ 259,735	\$ 5,009	\$ 376	\$ 766,100

HILLTOP POINT COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2026
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 2,091	\$ 2,091	0.00%
Interest - Tax Collector	-	532	532	0.00%
Special Assmnts- Tax Collector	390,335	290,663	(99,672)	74.47%
Special Assmnts- CDD Collected	-	36,171	36,171	0.00%
Special Assmnts- Tax Collector (Admin)	-	1,247	1,247	0.00%
Developer Contribution	-	70,000	70,000	0.00%
Other Miscellaneous Revenues	-	50	50	0.00%
TOTAL REVENUES	390,335	400,754	10,419	102.67%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	7,200	3,600	3,600	50.00%
ProfServ - Dissemination Agent	5,000	3,750	1,250	75.00%
ProfServ - Recording Secretary	4,500	3,000	1,500	66.67%
Assessment Roll	-	3,750	(3,750)	0.00%
District Counsel	9,500	20,550	(11,050)	216.32%
District Engineer	5,400	18,488	(13,088)	342.37%
Administrative Services	4,000	4,125	(125)	103.13%
District Management	25,000	16,667	8,333	66.67%
Accounting Services	16,000	13,800	2,200	86.25%
Website Compliance	1,800	3,125	(1,325)	173.61%
Postage, Phone, Faxes, Copies	500	323	177	64.60%
Rentals & Leases	1,100	1,739	(639)	158.09%
Insurance - Public Officials	2,738	2,580	158	94.23%
Legal Advertising	2,500	467	2,033	18.68%
Bank Fees	200	2,829	(2,629)	1414.50%
Financial & Revenue Collections	1,000	-	1,000	0.00%
Website Administration	2,400	1,600	800	66.67%
ProfServ - Information Technology	1,200	800	400	66.67%
Miscellaneous Expenses	250	159	91	63.60%
Office Supplies	100	-	100	0.00%
Dues, Licenses, Subscriptions	175	449	(274)	256.57%
Total Administration	90,563	101,801	(11,238)	112.41%

HILLTOP POINT COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2026
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Electric Utility Services</u>				
Electricity - Utility Ops	3,000	9,474	(6,474)	315.80%
Electricity Utility Services - Streetlights	50,000	29,810	20,190	59.62%
Water Utility Services	5,000	4,235	765	84.70%
Garbage	1,200	-	1,200	0.00%
Total Electric Utility Services	59,200	43,519	15,681	73.51%
<u>Other Physical Environment</u>				
Pool Maintenance - Contract	23,900	22,771	1,129	95.28%
Insurance - General Liability	3,346	3,152	194	94.20%
Insurance -Property & Casualty	12,066	11,453	613	94.92%
Landscape - Annuals	7,500	895	6,605	11.93%
Landscape - Mulch	7,500	6,000	1,500	80.00%
Landscape Maintenance	116,535	81,094	35,441	69.59%
Plant Replacement Program	5,000	6,853	(1,853)	137.06%
Irrigation Maintenance	6,000	4,501	1,499	75.02%
Entry & Walls Maintenance	5,000	4,447	553	88.94%
Total Other Physical Environment	186,847	141,166	45,681	75.55%
<u>Parks and Recreations</u>				
Field Services	18,000	12,000	6,000	66.67%
Clubhouse - Facility Janitorial Service	8,400	6,300	2,100	75.00%
Amenity Center Cleaning & Supplies	750	850	(100)	113.33%
Contracts - Security Alarms	6,300	-	6,300	0.00%
Amenity Pest Control	1,200	1,945	(745)	162.08%
Telephone/Internet/Phone	950	1,058	(108)	111.37%
Amenity R&M	5,000	15,355	(10,355)	307.10%
R&M-Boundary Walls/Fences/Monuments	5,000	4,845	155	96.90%
Access Control Maintenance & Repair	2,000	5,224	(3,224)	261.20%
Amenity Access - Key Fobs	2,500	-	2,500	0.00%
Pool Permits	500	280	220	56.00%
Total Parks and Recreations	50,600	47,857	2,743	94.58%

HILLTOP POINT COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2026
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Contingency</u>				
Miscellaneous Contingency	3,125	57,064	(53,939)	1826.05%
Total Contingency	<u>3,125</u>	<u>57,064</u>	<u>(53,939)</u>	<u>1826.05%</u>
TOTAL EXPENDITURES	390,335	391,407	(1,072)	100.27%
Excess (deficiency) of revenues				
Over (under) expenditures	<u>-</u>	<u>9,347</u>	<u>9,347</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		19,977		
FUND BALANCE, ENDING		<u>\$ 29,324</u>		

HILLTOP POINT COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2026
Series 2022-1 Debt Service Fund (201)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 13,303	\$ 13,303	0.00%
Special Assmnts- Tax Collector	333,303	333,383	80	100.02%
Special Assmnts- Prepayment	-	192	192	0.00%
TOTAL REVENUES	333,303	346,878	13,575	104.07%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	80,000	85,000	(5,000)	106.25%
Principal Prepayments	-	5,000	(5,000)	0.00%
Interest Expense	253,303	248,351	4,952	98.05%
Total Debt Service	333,303	338,351	(5,048)	101.51%
TOTAL EXPENDITURES	333,303	338,351	(5,048)	101.51%
Excess (deficiency) of revenues Over (under) expenditures	-	8,527	8,527	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		401,931		
FUND BALANCE, ENDING		\$ 410,458		

HILLTOP POINT COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2026
Series 2022-2 Debt Service Fund (202)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 7,232	\$ 7,232	0.00%
Special Assmnts- Tax Collector	229,905	66,429	(163,476)	28.89%
Special Assmnts- CDD Collected	-	166,050	166,050	0.00%
TOTAL REVENUES	229,905	239,711	9,806	104.27%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	50,000	50,000	-	100.00%
Interest Expense	179,905	178,718	1,187	99.34%
Total Debt Service	229,905	228,718	1,187	99.48%
TOTAL EXPENDITURES	229,905	228,718	1,187	99.48%
Excess (deficiency) of revenues				
Over (under) expenditures	-	10,993	10,993	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		248,477		
FUND BALANCE, ENDING		\$ 259,470		

HILLTOP POINT COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2026
Series 2022-1 Capital Project Fund (301)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 135	\$ 135	0.00%
TOTAL REVENUES	-	135	135	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	135	135	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		4,874		
FUND BALANCE, ENDING		<u>\$ 5,009</u>		

HILLTOP POINT COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2026
Series 2022-2 Capital Project Fund (302)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 11	\$ 11	0.00%
TOTAL REVENUES	-	11	11	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	11	11	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		365		
FUND BALANCE, ENDING		<u>\$ 376</u>		

Bank Account Statement

Hilltop Point CDD

Thursday, July 9, 2026

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DLOPEZ

Bank Account No. 8806

Statement No. 06-26

Statement Date

06/30/2026

G/L Account No. 101002 Balance	87,593.49	Statement Balance	92,078.92
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
Subtotal	87,593.49	Subtotal	92,078.92
Negative Adjustments	0.00	Outstanding Checks	-4,485.43
Ending G/L Balance	87,593.49	Ending Balance	87,593.49

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Outstanding Checks							
06/12/2026	Payment	1558	FHP	Payment of Invoice 001124			-25.00
06/18/2026	Payment	1566	MIKE FASANO TAX COLLECTOR	Payment of Invoice 001132			-104.23
05/08/2026	Payment	DD502	ADP, INC	Payment of Invoice 001093			-15.20
06/30/2026	Payment	1572	INFRAMARK LLC	Payment of Invoice 001144			-611.00
06/30/2026	Payment	1573	STEADFAST MAINTENANCE	Payment of Invoice 001140			-1,530.00
06/30/2026	Payment	1574	STEADFAST MAINTENANCE	Payment of Invoice 001142			-1,530.00
06/30/2026	Payment	1575	STEADFAST MAINTENANCE	Payment of Invoice 001143			-670.00
Total Outstanding Checks							-4,485.43
Outstanding Deposits							
Total Outstanding Deposits							

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<u>GENERAL FUND - 001</u>							
CHECK # 1541							
001	06/04/26	CENTRAL PEST CONTROL	165624	May 26-Pest Control	Amenity Pest Control	534181-57200	\$67.00
Check Total							\$67.00
CHECK # 1542							
001	06/04/26	CITY OF DADE CITY	052026-7-01	WATER 04/20/26-05/18/26	Water Utility Services	543018-53301	\$383.36
Check Total							\$383.36
CHECK # 1543							
001	06/04/26	INFRAMARK LLC	1168244	05/28/26 - Sign Repairs	Entry & Walls Maintenance	546992-53908	\$477.00
Check Total							\$477.00
CHECK # 1544							
001	06/04/26	REDWIRE LLC	647288	June 26 - Access	Access Control Maintenance & Repair	546998-57200	\$585.00
Check Total							\$585.00
CHECK # 1545							
001	06/04/26	STEADFAST MAINTENANCE	SA-23908	June 26 - Landscape Maintenance	Landscape Maintenance	546300-53908	\$8,528.00
Check Total							\$8,528.00
CHECK # 1546							
001	06/08/26	COOPER POOLS INC.	2026-1493	June 26 - Pool Maintenance	Pool Maintenance - Contract	531034-57200	\$1,990.00
Check Total							\$1,990.00
CHECK # 1547							
001	06/08/26	INFRAMARK LLC	1166513	April 2026- ADA Mat Repairs	Miscellaneous Contingency	549900-53908	\$10,500.00
Check Total							\$10,500.00
CHECK # 1548							
001	06/08/26	INFRAMARK LLC	181004	Inframark Management Inv - June 26	Accounting Services	532001-51301	\$1,000.00
001	06/08/26	INFRAMARK LLC	181004	Inframark Management Inv - June 26	Administrative Services	531148-51301	\$458.33
001	06/08/26	INFRAMARK LLC	181004	Inframark Management Inv - June 26	Assessment Roll	531141-51301	\$416.67
001	06/08/26	INFRAMARK LLC	181004	Inframark Management Inv - June 26	ProfServ - Dissemination Agent	531012-51301	\$416.67
001	06/08/26	INFRAMARK LLC	181004	Inframark Management Inv - June 26	District Management	531150-51301	\$2,083.33
001	06/08/26	INFRAMARK LLC	181004	Inframark Management Inv - June 26	Field Services	531122-57200	\$1,500.00
001	06/08/26	INFRAMARK LLC	181004	Inframark Management Inv - June 26	ProfServ - Recording Secretary	531036-51301	\$375.00
001	06/08/26	INFRAMARK LLC	181004	Inframark Management Inv - June 26	Rentals & Leases	544025-51301	\$100.00
001	06/08/26	INFRAMARK LLC	181004	Inframark Management Inv - June 26	ProfServ-Info Technology	531020-51301	\$100.00
001	06/08/26	INFRAMARK LLC	181004	Inframark Management Inv - June 26	Website Administration	549936-51301	\$200.00
Check Total							\$6,650.00

Payment Register by Fund
For the Period from 6/1/26 to 6/30/26
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 1549							
001	06/08/26	TECO-TAMPA ELECTRIC	052926-221009022809	ELECTRIC 04/24/26-05/22/26	Electricity - Utility Ops	543007-53100	\$979.58
Check Total							\$979.58
CHECK # 1550							
001	06/08/26	TECO-TAMPA ELECTRIC	052926-221008701015	ELECTRIC STREETLIGHTS 04/24/26-05/22/26	Electricity Utility Services - Streetlights	543013-53100	\$1,921.88
Check Total							\$1,921.88
CHECK # 1551							
001	06/08/26	TECO-TAMPA ELECTRIC	052926-221008717698	ELECTRIC 04/24/26-05/22/26	Electricity - Utility Ops	543007-53100	\$63.65
Check Total							\$63.65
CHECK # 1552							
001	06/08/26	TECO-TAMPA ELECTRIC	052926-221008717680	ELECTRIC 04/24/26-05/22/26	Electricity - Utility Ops	543007-53100	\$57.27
Check Total							\$57.27
CHECK # 1553							
001	06/08/26	TECO-TAMPA ELECTRIC	052926-211032797113	ELECTRIC 04/24/26-05/22/26	Electricity - Utility Ops	543007-53100	\$657.24
Check Total							\$657.24
CHECK # 1554							
001	06/08/26	TECO-TAMPA ELECTRIC	052926-211030874344	ELECTRIC 04/24/26-05/22/26	Electricity - Utility Ops	543007-53100	\$25.65
Check Total							\$25.65
CHECK # 1555							
001	06/08/26	TECO-TAMPA ELECTRIC	052926-211030340973	ELECTRIC 04/25/26-05/23/26	Electricity - Utility Ops	543007-53100	\$55.78
Check Total							\$55.78
CHECK # 1556							
001	06/12/26	COOPER POOLS INC.	831	06/04/26 - Intermatic Photocontrol	Pool Maintenance - Contract	531034-53908	\$245.27
Check Total							\$245.27
CHECK # 1557							
001	06/12/26	COOPER POOLS INC.	1793	06/05/26 - Slide Valve Repair	Pool Maintenance - Contract	531034-53908	\$226.99
Check Total							\$226.99
CHECK # 1558							
001	06/12/26	FHP	060926-FHP	Florida Traffic Crash Report order	Miscellaneous Expenses	549999-51301	\$25.00
Check Total							\$25.00

Payment Register by Fund
For the Period from 6/1/26 to 6/30/26
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 1559							
001	06/12/26	QGS DEVELOPMENT, INC.	30672-1	06/09/26-Backflow Repair	Irrigation Maintenance	546930-53908	\$4,400.00
Check Total							\$4,400.00
CHECK # 1560							
001	06/12/26	REDWIRE LLC	648387	06/05/26 - Service Charge - Camera Review	Amenity R&M	546176-57200	\$79.00
Check Total							\$79.00
CHECK # 1561							
001	06/18/26	CENTRAL PEST CONTROL	166470	June 26 - Pest Control	Amenity Pest Control	534181-57200	\$67.00
Check Total							\$67.00
CHECK # 1562							
001	06/18/26	COOPER POOLS INC.	870-DEPOSIT	June Pool ADA Chair Repair Deposit	R&M-Pools	546074-57200	\$2,006.63
Check Total							\$2,006.63
CHECK # 1563							
001	06/18/26	COOPER POOLS INC.	865	06/15/26 - Pool Repair	Pool Maintenance - Contract	531034-53908	\$306.44
Check Total							\$306.44
CHECK # 1564							
001	06/18/26	INFRAMARK LLC	1168515	06/08/26 - Fence Repairs	Entry & Walls Maintenance	546992-53908	\$225.00
Check Total							\$225.00
CHECK # 1565							
001	06/18/26	KUTAK ROCK LLP	3759908	Through 04/28/26 - Legal Services	District Counsel	531146-51301	\$2,799.00
Check Total							\$2,799.00
CHECK # 1566							
001	06/18/26	MIKE FASANO TAX COLLECTOR	061526-TAX	Tax Collector Postage	Postage, Phone, Faxes, Copies	541024-51301	\$104.23
Check Total							\$104.23
CHECK # 1567							
001	06/19/26	ELI PREMIER SERVICES, LLC	0097	June 26 - Janitorial Service	Clubhouse - Facility Janitorial Service	531131-57200	\$700.00
Check Total							\$700.00
CHECK # 1568							
001	06/19/26	INFRAMARK LLC	1168610	06/15 - Multiple fence repairs - Vinyl/aluminum	R&M-Boundary Walls/Fences/Monuments	546180-57200	\$360.00
Check Total							\$360.00
CHECK # 1569							
001	06/19/26	MHD COMMUNICATIONS	41487	June 26 - Fob Replacement Order	Access Control Maintenance & Repair	546998-57200	\$544.00
Check Total							\$544.00

HILLTOP POINT COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 6/1/26 to 6/30/26

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 1570							
001	06/19/26	STANTEC CONSULTING SERVICES, INC.	2576960	Through 05/29 - DE Services	District Engineer	531147-51301	\$2,355.00
Check Total							\$2,355.00
CHECK # 1571							
001	06/25/26	INFRAMARK LLC	182436	Inframark Management Inv - May 26	Postage, Phone, Faxes, Copies	541024-51301	\$8.88
Check Total							\$8.88
CHECK # 1572							
001	06/30/26	INFRAMARK LLC	1168785	06/24/26 - Solar Light Installation	Amenity R&M	546176-57200	\$611.00
Check Total							\$611.00
CHECK # 1573							
001	06/30/26	STEADFAST MAINTENANCE	SA-23753	05/21/26 - Washout Repair/Wall	R&M-Boundary Walls/Fences/Monuments	546180-57200	\$1,530.00
Check Total							\$1,530.00
CHECK # 1574							
001	06/30/26	STEADFAST MAINTENANCE	SA-22024	03/31/26-WASHOUT REPAIR/WALL	R&M-Boundary Walls/Fences/Monuments	546180-57200	\$1,530.00
Check Total							\$1,530.00
CHECK # 1575							
001	06/30/26	STEADFAST MAINTENANCE	SA-21262	03/18/26 - Annual Rotation	Landscape Maintenance	546300-53908	\$670.00
Check Total							\$670.00
CHECK # 300001							
001	06/16/26	ADP, INC	722973568-ACH	JUNE PAYROLL CHARGE	Miscellaneous Expenses	549999-51301	\$15.20
Check Total							\$15.20
CHECK # 300002							
001	06/22/26	CHARTER COMMUNICATIONS	0162402060926-ACH	SERVICE 06/09/26 - 07/08/26	Telephone/Internet/Phone	541016-57200	\$120.00
Check Total							\$120.00
Fund Total							\$51,870.05

Total Checks Paid	\$51,870.05
--------------------------	--------------------



**Central Termite & Pest
Control**
4339 Grand Blvd
New Port Richey, FL 34652
(727) 841-6616

Hilltop Point Poolhouse
38427 Garron Place
Dade City, FL 33525

Invoice
38427 Garron Place

INVOICE NO. ACCOUNT NUMBER
165624 17141

INVOICE DATE
05/27/2026

LICENSE
JB172341

DUE DATE (NET 0 TERMS)

Upon Receipt

AMOUNT DUE
\$67.00

Hilltop Point Poolhouse (Acct #: 17141)

ITEM	QUANTITY	PRICE	SUBTOTAL
MONTHLY OUTSIDE PEST CONTROL	1	\$67.00	\$67.00

Additional Notes

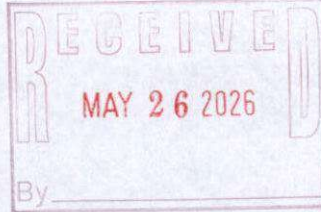
A finance charge of 1.5% will be made on unpaid balances after 30 days.

National Emergency Poison Control: (800)222-1222

Subtotals	\$67.00
Total Discounts	\$0.00
Taxes	\$0.00
Invoice Total	\$67.00
Amount Paid	\$0.00
Amount Due	\$67.00



City of Dade City
P O Box 1355
Dade City, FL 33526
(352) 523-5050



There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

Account Number	AMOUNT DUE
03-38427-01	\$383.36
Due Date	After Due Date Pay
6/15/2026	\$383.36
Service Address	
38427 Garron Pl	

1oz - #10 - Q24591 - 103 - 347 - F1 P352 - 00064

HILLTOP POINT CDD
ACCOUNTING
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

City of Dade City
P O Box 1355
Dade City, FL 33526



1oz - #10 - Q24591
103 - 347 - F1 P352

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
Hilltop Point Cdd			38427 Garron Pl			03-38427-01
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	4/20/2026	5/18/2026	28	5/20/2026	6/30/2026	6/15/2026



CURRENT READING	PREVIOUS READING	USAGE
286	261	25
9,691	9,391	300
9,691	9,391	300

PREVIOUS BALANCE	\$348.04
PAYMENTS	(\$348.04)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

WATER BASE	47.37
WATER	5.43
TAXES	5.28
IRRIGATION BASE	47.37
IRRIGATION	82.14
IRRIGATION	0.00
TAXES	12.95
SEWER BASE	156.16
SEWER	11.40
GARBAGE BASE	15.26
CURRENT BILL	\$383.36
AMOUNT DUE	\$383.36
AMOUNT DUE AFTER 06/15/2026	\$383.36

DISCONNECT DATE: 7-20-26

PHONE PAYMENTS: (866) 297-2888

AFTER HOURS: (352) 521-1490 Please note that we charge a \$70.00 fee for any service calls.

LATE NOTICE: Services will be disconnected if any outstanding balance is unpaid after the due date. Once service has been disconnected, the entire balance owed, inclusive of any additional late fees and other penalties, must be paid prior to reconnecting services.



Inframark, LLC

2002 West Grand Parkway North, Suite 100

Katy, Texas 77449

(281) 578-4200

**To: Hilltop Point CDD
2005 Pan Am Cir Ste 300**

Tampa, FL 33607-6008

Client ID Number	
-------------------------	--

Invoice Number	1168244
Invoice Date	5/29/2026
Due Date	6/28/2026

Service Description	Total
Maintenance Services	\$477.00

Please Pay This Amount

Subtotal	\$477.00
Sales Tax	\$0.00
Total	\$477.00

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

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

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

Account Name : INFRAMARK, LLC

ACH - Bank Routing Number : 111000614 / Account Number 912593196

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

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

INFRAMARK, LLC

29 May 2026 08:45:53AM CST

DISTRICT : HILLTOP POINT CDD

Go Green! Think before you print.

INVOICE NO. 1168244 - DETAIL

INVOICE DATE: 5/29/2026

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
IMS Billable Work Order										
General Maintenance & Repairs										
	5/28/2026	4572251	HILLTP District Area	General Maintenance; Straighten nine street signs along with adjusting blades to ensure they are properly aligned.	\$0.00	\$0.00	\$477.00	\$0.00	\$477.00	N
				General Maintenance & Repairs Total	\$0.00	\$0.00	\$477.00	\$0.00	\$477.00	
				BWO Total	\$0.00	\$0.00	\$477.00	\$0.00	\$477.00	
				Invoice Total	\$0.00	\$0.00	\$477.00	\$0.00	\$477.00	



redwire

FEID #27-1194163
1136 Thomasville Road
Tallahassee, FL 32303
(850) 219-9473

Invoice

Invoice Number 647288	Date 05/25/2026
Customer Number W4C5596	Terms Net 30

Total Due:\$585.00

To: Hilltop Point CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Site Location: Hilltop Point CDD Clubhouse
38459 Barrel Dr.
Dade City, FL 33525

[Click Here To Pay Online!](#)

Registration Code: [2AD3CD](#)

TO INSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

Customer Number	PO Number	Invoice Date	Terms
W4C5596		05/25/2026	Net 30

Description	Quantity	Rate	Amount
Hilltop Point CDD Clubhouse - 38459 Barrel Dr., Dade City, FL			
CS Access Control Management and Maintenance 06/01/2026 - 06/30/2026	1.00	\$100.00	\$100.00
CCTV Maintenance 06/01/2026 - 06/30/2026	1.00	\$85.00	\$85.00
Video Verification Monitoring 06/01/2026 - 06/30/2026	1.00	\$400.00	\$400.00
Subtotal:			\$585.00
Tax			\$0.00
Payments/Credits Applied			\$0.00

Date	Invoice #	Description	Amount	Balance Due
5/25/2026	647288	Recurring Services	\$585.00	\$585.00

TERMS - NET 30 DAYS. A FINANCE CHARGE OF 1.5% OR 18% ANNUAL PERCENTAGE RATE will be charged on Past Due Accounts.

Tallahassee * 850.219.9473

Bay County * 850.913.9473

Pensacola * 850.499.9473



Steadfast Alliance

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

Invoice

Date	Invoice #
6/1/2026	SA-23908

Please make all Checks payable to:
Steadfast Alliance

Bill To

Hilltop Point Community Development Dist
Bryan Radcliff, Inframark
2005 Pan Am Circle, STE 300
Tampa, FL 33607

Ship To

SM1194 (401)
Hilltop Point CDD
11855 Hilltop Farms Drive
Dade City FL 33525

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
Recurring				Net 30	SM1194 Hilltop Point CDD
Quantity	Description		Rate	Serviced Date	Amount
	Landscape Maintenance Services @ Hilltop Point for the month dated on this invoice				
	Common Areas				
1	Landscape Maintenance		5,236.00		5,236.00
1	Fertilization Plan		75.00		75.00
	Amenity Center				
1	Landscape Maintenance		1,780.00		1,780.00
1	Irrigation Inspections		150.00		150.00
1	Fertilization Plan		237.00		237.00
	First Addendum :Phase 2				
1	Landscape Maintenance		735.00		735.00
	First Addendum : Phase 3				
1	Landscape Maintenance		315.00		315.00

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

Total	\$8,528.00
Payments/Credits	\$0.00
Balance Due	\$8,528.00

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
Zephyrhills, FL 33541-3551

info@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Inframark Community Management:Hilltop Point

Bill to
Hilltop Point
2505 Pan Am Circle
Suite 300
Tampa, FL 33607

Ship to
Hilltop Point
38427 Garron Place
Dade City, FL 33525

Invoice details
Invoice no.: 2026-1493
Terms: Net 30
Invoice date: 06/01/2026
Due date: 07/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance June 2026	1	\$1,990.00	\$1,990.00

Total

\$1,990.00

Ways to pay



View and pay



Inframark, LLC

2002 West Grand Parkway North, Suite 100

Katy, Texas 77449

(281) 578-4200

**To: Hilltop Point CDD
2005 Pan Am Cir Ste 300**

Tampa, FL 33607-6008

Client ID Number	
-------------------------	--

Invoice Number	1166513
Invoice Date	4/22/2026
Due Date	5/22/2026

Service Description	Total
Maintenance Services	\$10,500.00

Please Pay This Amount

Subtotal	\$10,500.00
Sales Tax	\$0.00
Total	\$10,500.00

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

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

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

Account Name : INFRAMARK, LLC

ACH - Bank Routing Number : 111000614 / Account Number 912593196

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

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

INFRAMARK, LLC

22 Apr 2026 03:57:33PM CST

DISTRICT : HILLTOP POINT CDD

Go Green! Think before you print.

INVOICE NO. 1166513 - DETAIL

INVOICE DATE: 4/22/2026

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
IMS Billable Work Order										
General Maintenance & Repairs										
	4/20/2026	4525499	HILLTP District Area	General Maintenance; ADA Matt Installation	\$0.00	\$0.00	\$10,500.00	\$0.00	\$10,500.00	N
				General Maintenance & Repairs Total	\$0.00	\$0.00	\$10,500.00	\$0.00	\$10,500.00	
				BWO Total	\$0.00	\$0.00	\$10,500.00	\$0.00	\$10,500.00	
				Invoice Total	\$0.00	\$0.00	\$10,500.00	\$0.00	\$10,500.00	



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

181004

DATE

6/3/2026

BILL TO

Hilltop Point CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

CUSTOMER ID

C2413

NET TERMS

Due On Receipt

PO#**DUE DATE**

6/3/2026

Services provided for the Month of: June 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	1,000.00		1,000.00
Administration	1	Ea	458.33		458.33
Assessment Roll	1	Ea	416.67		416.67
Dissemination Services	1	Ea	416.67		416.67
District Management	1	Ea	2,083.33		2,083.33
Field Services	1	Ea	1,500.00		1,500.00
Recording Secretary	1	Ea	375.00		375.00
Rental & Leases	1	Ea	100.00		100.00
Technology/Data Storage	1	Ea	100.00		100.00
Website Maintenance / Admin	1	Ea	200.00		200.00
Subtotal					6,650.00

Subtotal

\$6,650.00

Tax

\$0.00

Total Due

\$6,650.00

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

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

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

Account Name: INFRAMARK, LLC

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

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

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



HILLTOP POINT COMMUNITY DEVELOPMENT
DISTRICT
38427 GARRON PL
DADE CITY, FL 33525

Statement Date: May 29, 2026

Amount Due: \$979.58

Due Date: June 19, 2026
Account #: 221009022809

Account Summary

Current Service Period: April 24, 2026 - May 22, 2026

Previous Amount Due	\$979.58
Payment(s) Received Since Last Statement	-\$979.58
Current Month's Charges	\$979.58

Amount Due by June 19, 2026 \$979.58

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



Scan here to view
your account online.

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power
lines and poles are
energized, stay away,
call 911, then call us at
877-588-1010.

[TampaElectric.com/PowerLineSafety](https://www.tampaelectric.com/PowerLineSafety)

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



Pay your bill online at TampaElectric.com

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

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

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



Account #: 221009022809

Due Date: June 19, 2026

Amount Due: \$979.58

Payment Amount: \$ _____

684717710425

HILLTOP POINT COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

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

6847177104252210090228090000000979587



Service For:
38427 GARRON PL
DADE CITY, FL 33525

Account #: 221009022809
Statement Date: May 29, 2026
Charges Due: June 19, 2026

Service Period: Apr 24, 2026 - May 22, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	336 kWh @ \$0.03411/kWh	\$11.46
Fixture & Maintenance Charge	21 Fixtures	\$196.98
Lighting Pole / Wire	21 Poles	\$690.27
Lighting Fuel Charge	336 kWh @ \$0.03452/kWh	\$11.60
Storm Protection Charge	336 kWh @ \$0.00574/kWh	\$1.93
Clean Energy Transition Mechanism	336 kWh @ \$0.00043/kWh	\$0.14
Storm Surcharge	336 kWh @ \$0.01230/kWh	\$4.13
Florida Gross Receipt Tax		\$0.75
Franchise Fee		\$60.08
Municipal Public Service Tax		\$2.24
Lighting Charges		\$979.58

Important Messages

Be Prepared This Storm Season

Visit FloridaDisaster.org or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

Total Current Month's Charges

\$979.58

00000045-0000455-Page 4 of 18

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

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

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



HILLTOP POINT COMMUNITY DEVELOPMENT
DISTRICT
38375 CLINTON AVE
DADE CITY, FL 33525

Statement Date: May 29, 2026

Amount Due: \$1,921.88

Due Date: June 19, 2026
Account #: 221008701015

Account Summary

Current Service Period: April 24, 2026 - May 22, 2026

Previous Amount Due	\$1,921.88
Payment(s) Received Since Last Statement	-\$1,921.88

Current Month's Charges	\$1,921.88
-------------------------	------------

Amount Due by June 19, 2026	\$1,921.88
-----------------------------	------------

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



Scan here to view
your account online.

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power
lines and poles are
energized, stay away,
call 911, then call us at
877-588-1010.

[TampaElectric.com/PowerLineSafety](https://www.tampaelectric.com/PowerLineSafety)

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



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

Account #: 221008701015

Due Date: June 19, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$1,921.88

Payment Amount: \$ _____

681014036273

HILLTOP POINT COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

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

6810140362732210087010150000001921885



Service For:
38375 CLINTON AVE
DADE CITY, FL 33525

Account #: 221008701015
Statement Date: May 29, 2026
Charges Due: June 19, 2026

Service Period: Apr 24, 2026 - May 22, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	704 kWh @ \$0.03411/kWh	\$24.01
Fixture & Maintenance Charge	44 Fixtures	\$412.72
Lighting Pole / Wire	44 Poles	\$1446.28
Lighting Fuel Charge	704 kWh @ \$0.03452/kWh	\$24.30
Storm Protection Charge	704 kWh @ \$0.00574/kWh	\$4.04
Clean Energy Transition Mechanism	704 kWh @ \$0.00043/kWh	\$0.30
Storm Surcharge	704 kWh @ \$0.01230/kWh	\$8.66
Florida Gross Receipt Tax		\$1.57

Lighting Charges

\$1,921.88

Total Current Month's Charges

\$1,921.88

Important Messages

Be Prepared This Storm Season

Visit FloridaDisaster.org or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

00000045-0000457- Page 8 of 18

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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HILLTOP POINT COMMUNITY DEVELOPMENT
DISTRICT
12433 HILLTOP FARMS DR, LFT STAT
DADE CITY, FL 33525-6096

Statement Date: May 29, 2026

Amount Due: \$63.65

Due Date: June 19, 2026

Account #: 221008717698

Account Summary

Current Service Period: April 24, 2026 - May 22, 2026

Previous Amount Due	\$61.27
Payment(s) Received Since Last Statement	-\$61.27
Current Month's Charges	\$63.65

Amount Due by June 19, 2026 \$63.65

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

Your Energy Insight



Your average daily kWh used was **16.67% higher** than the same period last year.

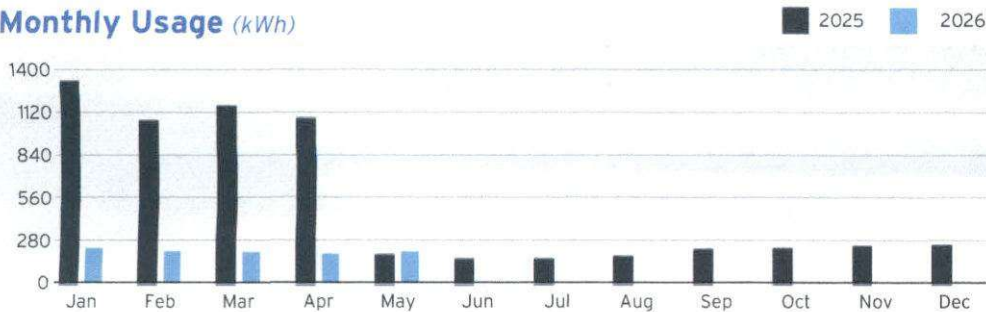


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view
your account online.

Monthly Usage (kWh)



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

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power
lines and poles are
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877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 221008717698

Due Date: June 19, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$63.65

Payment Amount: \$ _____

681014036275

HILLTOP POINT COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

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

6810140362752210087176980000000063655



Service For:
12433 HILLTOP FARMS DR
LFT STAT, DADE CITY, FL 33525-6096

Account #: 221008717698
Statement Date: May 29, 2026
Charges Due: June 19, 2026

Meter Read

Service Period: Apr 24, 2026 - May 22, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000809854	05/22/2026	14,611		14,394		217 kWh	1	29 Days

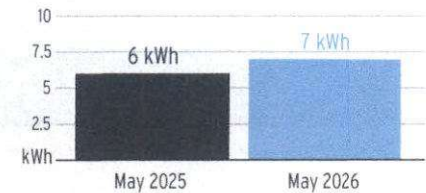
Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	217 kWh @ \$0.09202/kWh	\$19.97
Fuel Charge	217 kWh @ \$0.03516/kWh	\$7.63
Storm Protection Charge	217 kWh @ \$0.00568/kWh	\$1.23
Clean Energy Transition Mechanism	217 kWh @ \$0.00418/kWh	\$0.91
Storm Surcharge	217 kWh @ \$0.02121/kWh	\$4.60
Florida Gross Receipt Tax		\$1.37
Electric Service Cost		\$54.85
Franchise Fee		\$3.59
Municipal Public Service Tax		\$5.21
Total Electric Cost, Local Fees and Taxes		\$63.65

Avg kWh Used Per Day



Important Messages

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Quarterly Fuel Source Update

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Total Current Month's Charges

\$63.65

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7-1-1

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877-588-1010

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HILLTOP POINT COMMUNITY DEVELOPMENT
DISTRICT
12142 FARRIER DR, LFT STAT
DADE CITY, FL 33525-6086

Statement Date: May 29, 2026

Amount Due: \$57.27

Due Date: June 19, 2026

Account #: 221008717680

Account Summary

Current Service Period: April 24, 2026 - May 22, 2026

Previous Amount Due \$71.20

Payment(s) Received Since Last Statement -\$71.20

Current Month's Charges \$57.27

Amount Due by June 19, 2026 \$57.27

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

Your Energy Insight



Your average daily kWh used was **100% higher** than the same period last year.

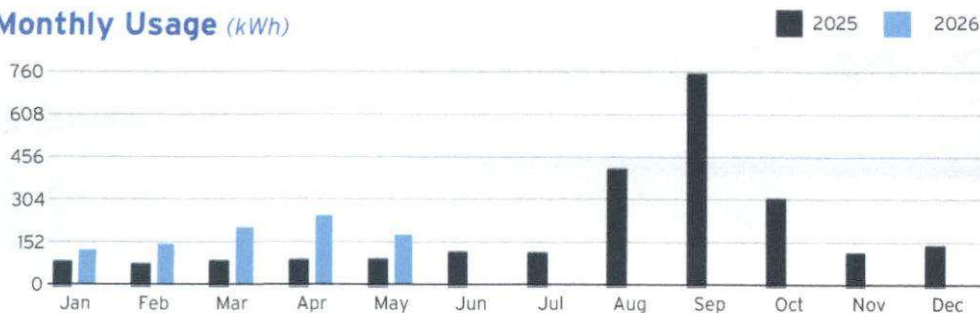


Your average daily kWh used was **25% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 221008717680

Due Date: June 19, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$57.27

Payment Amount: \$ _____

681014036274

HILLTOP POINT COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

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

6810140362742210087176800000000057278



Service For:
12142 FARRIER DR
LFT STAT, DADE CITY, FL 33525-6086

Account #: 221008717680
Statement Date: May 29, 2026
Charges Due: June 19, 2026

Meter Read

Service Period: Apr 24, 2026 - May 22, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000809852	05/22/2026	3,760	3,577	183 kWh	1	29 Days

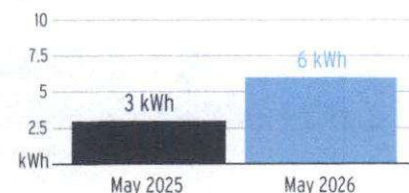
Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	183 kWh @ \$0.09202/kWh	\$16.84
Fuel Charge	183 kWh @ \$0.03516/kWh	\$6.43
Storm Protection Charge	183 kWh @ \$0.00568/kWh	\$1.04
Clean Energy Transition Mechanism	183 kWh @ \$0.00418/kWh	\$0.76
Storm Surcharge	183 kWh @ \$0.02121/kWh	\$3.88
Florida Gross Receipt Tax		\$1.23
Electric Service Cost		\$49.32
Franchise Fee		\$3.23
Municipal Public Service Tax		\$4.72
Total Electric Cost, Local Fees and Taxes		\$57.27

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season

Visit FloridaDisaster.org or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

Total Current Month's Charges

\$57.27

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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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HILLTOP POINT COMMUNITY DEVELOPMENT DISTRICT
HILLTOP POINT COMMUNITY DEVELOPMENT
38427 GARRON PL, AMENITY
DADE CITY, FL 33525

Statement Date: May 29, 2026

Amount Due: \$657.24

Due Date: June 19, 2026

Account #: 211032797113

Account Summary

Current Service Period: April 24, 2026 - May 22, 2026

Previous Amount Due	\$641.00
Payment(s) Received Since Last Statement	-\$641.00

Current Month's Charges	\$657.24
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Amount Due by June 19, 2026	\$657.24
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight



Your average daily kWh used was **7.14% lower** than the same period last year.

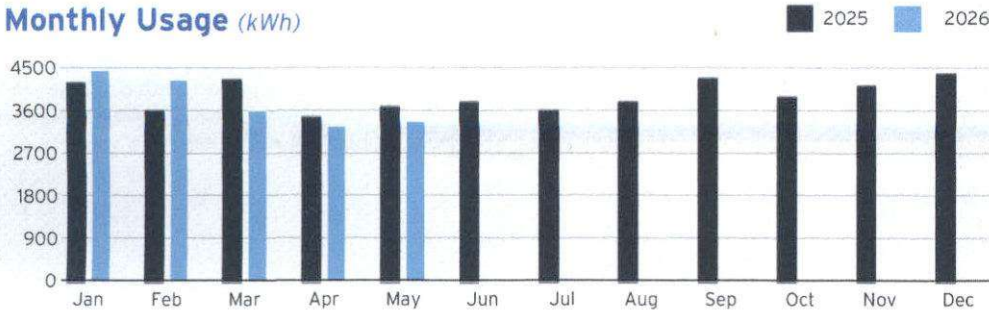


Your average daily kWh used was **6.36% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 211032797113

Due Date: June 19, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$657.24

Payment Amount: \$ _____

602002050719

HILLTOP POINT COMMUNITY DEVELOPMENT DISTRICT
HILLTOP POINT COMMUNITY DEVELOPMENT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

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

6020020507192110327971130000000657245



Service For:
38427 GARRON PL
AMENITY, DADE CITY, FL 33525

Account #: 211032797113
Statement Date: May 29, 2026
Charges Due: June 19, 2026

Meter Read

Meter Location: AMENITY

Service Period: Apr 24, 2026 - May 22, 2026

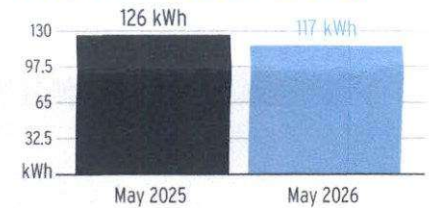
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000922033	05/22/2026	93,712	90,326	3,386 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
	Energy Charge	3,386 kWh @ \$0.09202/kWh	\$311.58
	Fuel Charge	3,386 kWh @ \$0.03516/kWh	\$119.05
	Storm Protection Charge	3,386 kWh @ \$0.00568/kWh	\$19.23
	Clean Energy Transition Mechanism	3,386 kWh @ \$0.00418/kWh	\$14.15
	Storm Surcharge	3,386 kWh @ \$0.02121/kWh	\$71.82
	Florida Gross Receipt Tax		\$14.23
	Electric Service Cost		\$569.20
	Franchise Fee		\$37.28
	Municipal Public Service Tax		\$50.76
	Total Electric Cost, Local Fees and Taxes		\$657.24

Avg kWh Used Per Day



Important Messages

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Quarterly Fuel Source Update
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Total Current Month's Charges

\$657.24

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Hearing Impaired/TTY:
7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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HILLTOP POINT COMMUNITY DEVELOPMENT
DISTRICT
HILLTOP POINT COMMUNITY DEVELOPMENT
11771 HILLTOP FARMS DR, ENTRY
DADE CITY, FL 33525-5709

Statement Date: May 29, 2026

Amount Due: \$25.65

Due Date: June 19, 2026

Account #: 211030874344

Account Summary

Current Service Period: April 24, 2026 - May 22, 2026

Previous Amount Due	\$23.90
Payment(s) Received Since Last Statement	-\$23.90
Current Month's Charges	\$25.65

Amount Due by June 19, 2026 \$25.65

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

Your Energy Insight



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

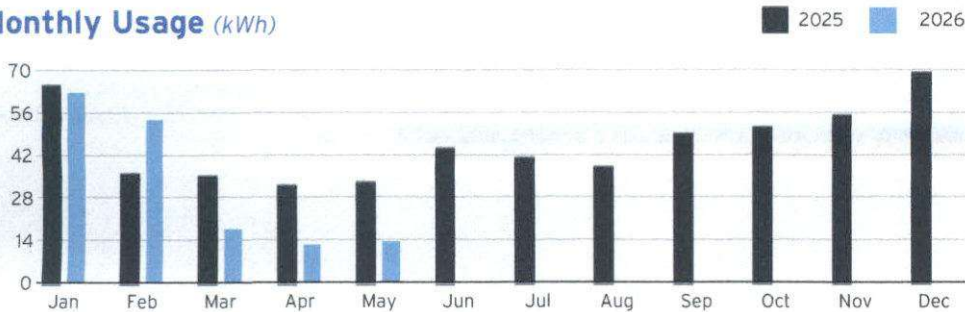


Your average daily kWh used was **25% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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OR POLES.**

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TampaElectric.com/PowerLineSafety



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

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



Account #: 211030874344

Due Date: June 19, 2026

Amount Due: \$25.65

Payment Amount: \$ _____

641508051432

00006371 FTECO105292622352510 00000 02 01000000 13339 006

HILLTOP POINT COMMUNITY DEVELOPMENT DISTRICT
HILLTOP POINT COMMUNITY DEVELOPMENT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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

6415080514322110308743440000000025657



Service For:
11771 HILLTOP FARMS DR
ENTRY, DADE CITY, FL 33525-5709

Account #: 211030874344
Statement Date: May 29, 2026
Charges Due: June 19, 2026

Meter Read

Meter Location: ENTRY

Service Period: Apr 24, 2026 - May 22, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000900389	05/22/2026	1,050	1,036	14 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	14 kWh @ \$0.09202/kWh	\$1.29
Fuel Charge	14 kWh @ \$0.03516/kWh	\$0.49
Storm Protection Charge	14 kWh @ \$0.00568/kWh	\$0.08
Clean Energy Transition Mechanism	14 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	14 kWh @ \$0.02121/kWh	\$0.30
Florida Gross Receipt Tax		\$0.55
Electric Service Cost		\$21.91
Franchise Fee		\$1.44
Municipal Public Service Tax		\$2.30
Total Electric Cost, Local Fees and Taxes		\$25.65

Avg kWh Used Per Day



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Quarterly Fuel Source Update

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Total Current Month's Charges

\$25.65

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HILLTOP POINT COMMUNITY DEVELOPMENT
DISTRICT
HILLTOP POINT COMMUNITY DEVELOPMENT
11968 HILLTOP FARMS DR, LFT STN
DADE CITY, FL 33525

Statement Date: May 29, 2026

Amount Due: \$55.78

Due Date: June 19, 2026

Account #: 211030340973

Account Summary

Current Service Period: April 25, 2026 - May 23, 2026

Previous Amount Due	\$58.30
Payment(s) Received Since Last Statement	-\$58.30
Current Month's Charges	\$55.78

Amount Due by June 19, 2026 \$55.78

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

Your Energy Insight



Your average daily kWh used was **100% higher** than the same period last year.

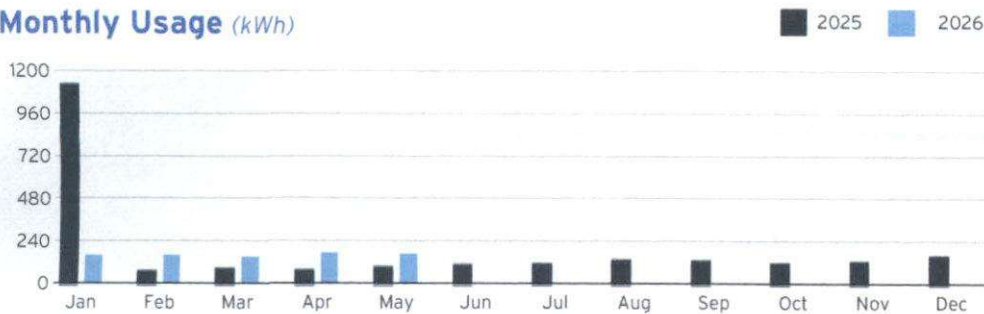


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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TampaElectric.com/PowerLineSafety



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

Account #: 211030340973

Due Date: June 19, 2026



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

Amount Due: \$55.78

Payment Amount: \$ _____

666199243599

HILLTOP POINT COMMUNITY DEVELOPMENT DISTRICT
HILLTOP POINT COMMUNITY DEVELOPMENT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

Make check payable to: TECO
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6661992435992110303409730000000055782



Service For:
11968 HILLTOP FARMS DR
LFT STN, DADE CITY, FL 33525

Account #: 211030340973
Statement Date: May 29, 2026
Charges Due: June 19, 2026

Meter Read

Service Period: Apr 25, 2026 - May 23, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000776314	05/23/2026	3,752	3,577		175 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
	Energy Charge	175 kWh @ \$0.09202/kWh	\$16.10
	Fuel Charge	175 kWh @ \$0.03516/kWh	\$6.15
	Storm Protection Charge	175 kWh @ \$0.00568/kWh	\$0.99
	Clean Energy Transition Mechanism	175 kWh @ \$0.00418/kWh	\$0.73
	Storm Surcharge	175 kWh @ \$0.02121/kWh	\$3.71
	Florida Gross Receipt Tax		\$1.20
	Electric Service Cost		\$48.02
	Franchise Fee		\$3.15
	Municipal Public Service Tax		\$4.61
	Total Electric Cost, Local Fees and Taxes		\$55.78

Total Current Month's Charges **\$55.78**

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season

Visit [FloridaDisaster.org](https://www.floridadisaster.org) or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

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

Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



Mail A Check

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

All Other Correspondences:

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



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

Contact Us

Online:

[TampaElectric.com](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

Hilltop Point
38427 Garron Place
Dade City FL 33525

PLEASE PAY BY

07/04/2026

AMOUNT

\$245.27

INVOICE DATE

06/04/2026

INVOICE NO. 831

Order No.:

Quote No.: 1004

Job No.: 1467

Site Address: 38427 Garron Place
Dade City FL 33525

New Intermatic Photocontrol needed

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
Intermatic Photocontrol	1.00	\$65.27	\$65.27
Commercial installation / Labor			\$180.00
Sub-Total ex Tax			\$245.27
Tax			\$0.00
Total			\$245.27

Sub-Total ex Tax	\$245.27
Tax	\$0.00
Total inc Tax	\$245.27
Amount Applied	\$0.00
Balance Due	\$245.27

How To Pay



Credit Card (MasterCard or Visa)

Pay Online cooperpoolsinc.simprosuite.com/payment/

Please call 844-766-5256 to pay over the phone.



Direct Deposit

Bank **PNC Bank**

Acc. Name **6768**

Routing Number **267084199**

Acc. No. **1241206768**

INVOICE NO. 831

DUE DATE: 07/04/2026 **AMOUNT DUE:** \$245.27

Cooper Pools Inc

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

Invoice #: 1793

Invoice Date: 6/5/2026

Due Date: 7/5/2026

Bill To: Hilltop Point

Hilltop Point2005 Pan Am Circle Suite 300
Tampa, FL 33607

LOCATION: 38427 Garron Place, Dade City

Item	Description	Qty	Rate	Amount
Labor	Installation	0.50	\$180.00	\$90.00
6" Slide Valve Repair Kit	6" Slide Valve Repair Kit	1.00	\$136.99	\$136.99

6" Slide Valve Repair Kit Installed by Technician

Subtotal: \$226.99

Tax: \$0.00

Total: \$226.99

Amount Due: \$226.99

CHECK REQUEST FORM

District Name: Hilltop Point

Date: 6/9/26

Invoice Number: Hilltop Point

Please issue a check to:

Vendor Name: FHP

Vendor No.:

Check amount: \$25.00

Please code to:

Check Description/Reason: Florida Traffic Crash Report - Please include the following on the check: PRR - P957272-042926

Mailing instructions: FHP

11319 Ponce De Leon Blvd

Brooksville, FL 34601

Due Date for Check:

Requestor: Bryan Radcliff

Manager's review:

Invoice

From : **QGS Development**
1450 South Park Road
Plant City, FL 33566 US



Bill to: **Hilltop Point CDD**
2005 Pan Am Circle, Suite 300
Tampa, FL 33607
|||||

Ship to: 2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
30672	30672	30672-1	06/09/26	06/24/26		Net 30 days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
06/26	132	1 Labor	07.2026.		2 3,900.00000	0.000	3,900.00
06/26	132	2 Concrete Pad	07.2026.		3 500.00000	0.000	500.00

Notes:
Back Flow Repair

Total	4,400.00
Sales Tax	
Less Retainage	
Total Due	4,400.00



redwire

FEID #27-1194163
1136 Thomasville Road
Tallahassee, FL 32303
(850) 219-9473

Invoice

Invoice Number 648387	Date 06/05/2026
Customer Number W4C5596	Terms Net 30

Total Due:\$79.00

To: **Hilltop Point CDD**
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Site Location: **Hilltop Point CDD Clubhouse**
38459 Barrel Dr.
Dade City, FL 33525

[Click Here To Pay Online!](#)

Registration Code: [2AD3CD](#)

TO INSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

Customer Number	PO Number	Invoice Date	Terms
W4C5596		06/05/2026	Net 30

Description	Quantity	Rate	Amount
Hilltop Point CDD Clubhouse - 38459 Barrel Dr., Dade City, FL			
Trip Charge	1.00	\$79.00	\$79.00
Subtotal:			\$79.00
Tax			\$0.00
Payments/Credits Applied			\$0.00

Date	Invoice #	Description	Amount	Balance Due
6/5/2026	648387	Service	\$79.00	\$79.00

Troubleshoot cameras. Observed pool cleaning , birds flying to close , and one late night car lights shine at camera. Settings & programming are correct. System is fine. Job complete.

TERMS - NET 30 DAYS. A FINANCE CHARGE OF 1.5% OR 18% ANNUAL PERCENTAGE RATE will be charged on Past Due Accounts.



**Central Termite & Pest
Control**
4339 Grand Blvd
New Port Richey, FL 34652
(727) 841-6616

Hilltop Point Poolhouse
38427 Garron Place
Dade City, FL 33525

Invoice
38427 Garron Place

INVOICE NO. ACCOUNT NUMBER
166470 17141

INVOICE DATE
06/16/2026

LICENSE
JB172341

DUE DATE (NET 0 TERMS)

Upon Receipt

AMOUNT DUE
\$67.00

Hilltop Point Poolhouse (Acct #: 17141)

ITEM	QUANTITY	PRICE	SUBTOTAL
MONTHLY OUTSIDE PEST CONTROL	1	\$67.00	\$67.00

Additional Notes

A finance charge of 1.5% will be made on unpaid balances after 30 days.
National Emergency Poison Control: (800)222-1222

Subtotals	\$67.00
Total Discounts	\$0.00
Taxes	\$0.00
Invoice Total	\$67.00
Amount Paid	\$0.00
Amount Due	\$67.00



4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

Hilltop Point
38427 Garron Place
Dade City FL 33525

PLEASE PAY BY

07/16/2026

AMOUNT

\$2,006.63

INVOICE DATE

06/16/2026

INVOICE NO. 870 - DEPOSIT

Order No.:

Quote No.: 1058

Job No.: 1534

Site Address: 38427 Garron Place
Dade City FL 33525

Technician found chair goes side to side but not up and down

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
SR BATTERY LIFT OPERATOR R-KIT	2.00	\$605.68	\$1,211.36
20 WATT SR LIFT OPERATOR BATTERY CHRGER	1.00	\$244.00	\$244.00
SR LA34 ACTUATOR PLS (.145)	1.00	\$2,197.90	\$2,197.90
Commercial installation / Labor			\$360.00
Sub-Total ex Tax			\$4,013.26
Tax			\$0.00
Total			\$4,013.26
Deposit Amount (50.00%)			\$2,006.63
Amount Remaining (50.00%)			\$2,006.63

Sub-Total ex Tax	\$2,006.63
Tax	\$0.00
Total inc Tax	\$2,006.63
Amount Applied	\$0.00
Balance Due	\$2,006.63

How To Pay



Credit Card (MasterCard or Visa)

Pay Online cooperpoolsinc.simprosuite.com/payment/

Please call 844-766-5256 to pay over the phone.



Direct Deposit

Bank **PNC Bank**
Acc. Name **6768**
Routing Number **267084199**
Acc. No. **1241206768**

INVOICE NO. 870

DUE DATE: 07/16/2026 **AMOUNT DUE:** \$2,006.63



4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

PLEASE PAY BY

07/16/2026

AMOUNT

\$2,006.63

INVOICE DATE

06/16/2026

INVOICE NO. 870 - DEPOSIT

Original Contract

Description	Total Value	Current		To Date	
		%	\$	%	\$
Commercial Installation / Repairs	\$4,013.26	50.00	\$2,006.63	50.00	\$2,006.63
Total	\$4,013.26	50.00	\$2,006.63	50.00	\$2,006.63

Claim Breakdown (Amount including Tax)

Date	Invoice No.	Claimed	Paid	Amount Outstanding
06/16/2026	870	\$2,006.63	\$0.00	\$2,006.63
Total		\$2,006.63	\$0.00	\$2,006.63

Contract Summary

Claim to Date	\$2,006.63
Remaining Claim Balance	\$2,006.63



4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

Hilltop Point
38427 Garron Place
Dade City FL 33525

PLEASE PAY BY

07/15/2026

AMOUNT

\$306.44

INVOICE DATE

06/15/2026

INVOICE NO. 865

Order No.:

Quote No.: 460

Job No.: 740

Site Address: 38427 Garron Place
Dade City FL 33525

2 60 lb shocks needed for filter

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
60 lb Gas Shock	2.00	\$63.22	\$126.44
Commercial installation / Labor			\$180.00
Sub-Total ex Tax			\$306.44
Tax			\$0.00
Total			\$306.44

Sub-Total ex Tax \$306.44

Tax \$0.00

Total inc Tax \$306.44

Amount Applied \$0.00

Balance Due \$306.44

How To Pay



Credit Card (MasterCard or Visa)

Pay Online cooperpoolsinc.simprosuite.com/payment/

Please call 844-766-5256 to pay over the phone.



Direct Deposit

Bank **PNC Bank**

Acc. Name **6768**

Routing
Number **267084199**

Acc. No. **1241206768**

INVOICE NO. 865

DUE DATE: 07/15/2026 **AMOUNT DUE:** \$306.44



Inframark, LLC

2002 West Grand Parkway North, Suite 100

Katy, Texas 77449

(281) 578-4200

**To: Hilltop Point CDD
2005 Pan Am Cir Ste 300**

Tampa, FL 33607-6008

Client ID Number	
-------------------------	--

Invoice Number	1168515
Invoice Date	6/11/2026
Due Date	7/11/2026

Service Description	Total
Maintenance Services	\$225.00

Please Pay This Amount

Subtotal	\$225.00
Sales Tax	\$0.00
Total	\$225.00

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

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

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

Account Name : INFRAMARK, LLC

ACH - Bank Routing Number : 111000614 / Account Number 912593196

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

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

INFRAMARK, LLC

11 Jun 2026 07:34:20AM CST

DISTRICT : HILLTOP POINT CDD

Go Green! Think before you print.

INVOICE NO. 1168515 - DETAIL

INVOICE DATE: 6/11/2026

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
IMS Billable Work Order										
General Maintenance & Repairs										
	6/8/2026	4582853	HILLTP District Area	General Maintenance; Two sections of fence were repaired. A full perimeter fence survey was also conducted to identify any additional damage	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00	N
				General Maintenance & Repairs Total	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00	
				BWO Total	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00	
				Invoice Total	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00	

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

June 8, 2026

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3759908

Client Matter No. 65423-1

Notification Email: eftgroup@kutakrock.com

Hilltop Point CDD

C/O Inframark

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

Invoice No. 3759908

65423-1

Re: General Counsel

For Professional Legal Services Rendered

04/03/26	K. Mood	2.30	736.00	Draft event license agreement for Homeowners Association events on community development district common area space
04/04/26	J. Earlywine	1.70	637.50	Review and revise amenity use agreement; prepare parking enforcement rule and resolution; email regarding same
04/05/26	K. Ibarra	0.10	22.50	Review current parking and towing policies
04/06/26	J. Earlywine	0.70	262.50	Conference call regarding parking rules, event use agreement, etc.; revise rules and resolutions; email regarding next steps
04/07/26	K. Mood	1.70	544.00	Draft traffic enforcement agreement and correspond with Dade City Attorney regarding same; draft license agreement for special events; correspondence with insurance consultant regarding form license agreement
04/13/26	J. Earlywine	0.20	75.00	Prepare qualified depository resolution; email regarding same

KUTAK ROCK LLP

Hilltop Point CDD

June 8, 2026

Client Matter No. 65423-1

Invoice No. 3759908

Page 2

04/17/26	K. Ibarra	0.20	45.00	Review deeds and bills of sale
04/20/26	K. Mood	0.20	64.00	Remove watermark and follow up with Dade City attorney regarding traffic enforcement agreement
04/22/26	J. Earlywine	0.80	300.00	Prepare for and attend Board meeting; follow-up
04/28/26	J. Earlywine	0.30	112.50	Emails and call regarding project completion

TOTAL HOURS	8.20
-------------	------

TOTAL FOR SERVICES RENDERED	\$2,799.00
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TOTAL CURRENT AMOUNT DUE	<u>\$2,799.00</u>
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June 15, 2026

Hilltop Point CDD
Inframark
2005 Pan Am Circle, Ste 300
Tampa, FL 33607

Re: Hilltop Point CDD Postage Assessment

Pursuant to F.S. 197.3632, this letter will serve as invoice for \$104.23 for cost of collection of the Hilltop Point CDD Postage Assessment for the 2025 Tax Year.

Should you have any questions, please feel free to contact my office.

Best wishes,

A handwritten signature in blue ink that reads "Mike Fasano". The signature is stylized with a large, looped "M" and a cursive "Fasano".

Mike Fasano
Tax Collector

MF/mg

INVOICE

Éli Premier Services LLC
P.O. Box 18
Zephyrhills, Florida 33539
United States

Mobile: 813-415-1678

BILL TO
Hilltop Point CDD c/o Inframark
2005 Pan Am Circle
Suite 300
Tampa, Florida 33607
United States

inframarkcms@payableslockbox.com

Invoice Number: 0097

Invoice Date: June 19, 2026

Payment Due: July 1, 2026

Amount Due (USD): \$700.00

Items	Quantity	Price	Amount
Amenity cleaning service	1	\$700.00	\$700.00
Total:			\$700.00
Amount Due (USD):			\$700.00

Notes / Terms

June cleaning service



Inframark, LLC

2002 West Grand Parkway North, Suite 100

Katy, Texas 77449

(281) 578-4200

**To: Hilltop Point CDD
2005 Pan Am Cir Ste 300**

Tampa, FL 33607-6008

Client ID Number	
-------------------------	--

Invoice Number	1168610
Invoice Date	6/17/2026
Due Date	7/17/2026

Service Description	Total
Maintenance Services	\$360.00

Please Pay This Amount

Subtotal	\$360.00
Sales Tax	\$0.00
Total	\$360.00

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

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

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

Account Name : INFRAMARK, LLC

ACH - Bank Routing Number : 111000614 / Account Number 912593196

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

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

INFRAMARK, LLC

17 Jun 2026 07:43:45AM CST

DISTRICT : HILLTOP POINT CDD

Go Green! Think before you print.

INVOICE NO. 1168610 - DETAIL

INVOICE DATE: 6/17/2026

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
IMS Billable Work Order										
General Maintenance & Repairs										
	6/15/2026	4589185	HILLTP District Area	General Maintenance; Repaired one (1) vinyl double gate and three (3) sections of vinyl fencing.Additionally, replace five (5) bent aluminum fence pickets at the playground area.	\$0.00	\$0.00	\$360.00	\$0.00	\$360.00	N
				General Maintenance & Repairs Total	\$0.00	\$0.00	\$360.00	\$0.00	\$360.00	
				BWO Total	\$0.00	\$0.00	\$360.00	\$0.00	\$360.00	
				Invoice Total	\$0.00	\$0.00	\$360.00	\$0.00	\$360.00	



MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
06/16/2026	41487
Account	
Inframark	

Bill To:
Inframark Attn: Accounts Payable 2002 W Grand Parkway N Suite 100 Katy, TX 77449 United States

Ship To
Inframark Attn: Bryan Radcliff 2005 Pan Am Cir #120 Suite 300 - 2nd Floor Tampa, FL 33607 United States

Terms	Due Date	PO Number	Reference	
NET15	07/01/2026	bryan.radcliff@inframark.		

Service Request Number	860320
Summary	Additional fobs for Hilltop CDD
Billing Method	Actual Rates
Detail	Wed 6/3/2026/8:35 AM UTC-04/ Ashley Raulerson- Scope of Work: MHD to procure and drop-ship 100 fobs to Inframark 2005 Pan Am Circle, Suite 300, Tampa, FL 33607 Qty. is based on orders in packs of 25
Resolution	
Company Name	Inframark
Contact Name	Bryan Radcliff

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
KT-AWID-G-0: AWID Keytag - Proximity Tag - 1" x 1" Length - Gray, Off White - ABS Plastic - 25 Pack	4.00	\$136.00	\$544.00
Total Products & Other Charges:			\$544.00

Approved Quote #7066

We appreciate your business! MHD Communications accepts checks and all major credit cards. A late payment charge of 5% per month will be applied to all unpaid balances.	Invoice Subtotal:	\$544.00
	Sales Tax:	\$0.00
	Invoice Total:	\$544.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$544.00

Invoice Number	2576960
Invoice Date	June 16, 2026
Purchase Order	238202134
Customer Number	183575
Project Number	238202134

Bill To

Hilltop Point Community
Development District
Accounts Payable
C/O Inframark
2005 Pan Am Circle, Suite 300
Tampa FL 33607
United States

EFT/ACH Remit To (Preferred)

Stantec Consulting Services Inc. (SCSI)
Bank of America
ABA No. : 111000012
Account No: 3752096026
Email Remittance: eft@stantec.com

Alternative Remit To

Stantec Consulting Services
Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project	Hilltop Point CDD_			
	Project Manager	Waag, Tyson	Contract Upset	26,608.00
	Current Invoice Total (USD)	2,355.00	Contract Billed to Date	23,924.25
			For Period Ending	May 29, 2026

Invoice Email:InframarkCMS@payableslockbox.com, CC:bryan.radcliff@inframark.com; Include: Billing Backup

Top Task **2026** **2026 FY General Consulting Services**

Professional Services

Billing Level		Current Hours	Rate	Current Amount
Level 10	Rankin, Ashley Alexandra	0.50	198.00	99.00
Level 10	Waag, R Tyson (Tyson)	9.50	198.00	1,881.00
Level 14	Stewart, Tonja L	1.50	250.00	375.00
Subtotal Professional Services		<u>11.50</u>		<u>2,355.00</u>

Top Task Subtotal	2026 FY General Consulting Services	2,355.00
-------------------	-------------------------------------	----------

Total Fees & Disbursements	<u>2,355.00</u>
INVOICE TOTAL (USD)	2,355.00

Net Due in 30 Days or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

Please contact Adam Fowler if you have any questions concerning this invoice.

[E-mail: Adam.Fowler@Stantec.com](mailto:Adam.Fowler@Stantec.com)

**** PLEASE INCLUDE AN INVOICE # WITH PAYMENT ****

Thank you.

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2026-05-12	238202134	2026	Direct - Regular	RANKIN, ASHLEY ALEXANDRA	0.50	198.00	99.00	PMSUPPORT	
2026-04-27	238202134	2026	Direct - Regular	STEWART, TONIA L	1.50	250.00	375.00	FOLLOW UP REGARDING CERTIFICATE OF COMPLETION	
2026-04-27	238202134	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	MEETING WITH DM TO DISCUSS SCOPE OF SERVICES AND NEXT STEPS FOR TRAFFIC SAFETY	
2026-05-01	238202134	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	FOLLOW UP WITH PASCO COUNTY TO DISCUSS TRAFFIC SAFETY REPORT.	
2026-05-04	238202134	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	198.00	49.50	MONTHLY FINANCIAL REVIEW	
2026-05-05	238202134	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	EMAIL CORRESPONDENCE WITH PASCO COUNTY REGARDING STOP SIGN INSTALLATION. TEAM COORDINATION REGARDING SAFETY STUDY REPORT AND MUTCD REQUIREMENTS.	
2026-05-07	238202134	2026	Direct - Regular	WAAG, R TYSON (TYSON)	2.00	198.00	396.00	CALL WITH DM AND CHAIR REGARDING SCOPE FOR 3-WAY INTERSECTION. REVIEW PLANS FOR TOTAL ACREAGE. PROVIDE RESPONSE TO DM. CALL WITH DADE CITY REGARDING STOP SIGN INSTALLATION. TEAM COORDINATION.	
2026-05-08	238202134	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	198.00	49.50	INVOICE REVIEW AND TEAM COORDINATION.	
2026-05-11	238202134	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	REVIEW SWALE LEGAL EMAIL CORRESPONDENCE IN PREPARATION FOR TEAM MEETING.	
2026-05-12	238202134	2026	Direct - Regular	WAAG, R TYSON (TYSON)	1.50	198.00	297.00	MEETING WITH DC TO DISCUSS SWALE. REVIEW SWALE SITE VISIT FIELD NOTES. SEND FIELD PHOTOS TO DC.	
2026-05-13	238202134	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	REVIEW DRAFT SWALE LETTER AND PROVIDE RESPONSE TO DC.	
2026-05-14	238202134	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	CORRESPONDENCE WITH DC AND PROVIDE ACCESS TO SHAREFOLDER TO DC STAFF.	
2026-05-21	238202134	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	REVIEW SWALE DOCUMENTATION FROM BOARD.	
2026-05-27	238202134	2026	Direct - Regular	WAAG, R TYSON (TYSON)	1.00	198.00	198.00	MONTHLY BOS MEETING PREPARATION AND MEETING ATTENDANCE (TEAMS)	
2026-05-28	238202134	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	REVIEW EMAIL CORRESPONDENCE FROM STAFF	
2026-05-29	238202134	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	REVIEW EMAIL CORRESPONDENCE FROM STAFF	
Total subTask 2026					11.50		\$2,355.00		
Total Top Task 2026					11.50		\$2,355.00		
Total Project 238202134					11.50		\$2,355.00		



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

182436

DATE

6/22/2026

BILL TO

Hilltop Point CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

CUSTOMER ID

C2413

NET TERMS

Due On Receipt

PO#**DUE DATE**

6/22/2026

Services provided for the Month of: May 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	12	Ea	0.74		8.88
Subtotal					8.88

Subtotal

\$8.88

Tax

\$0.00

Total Due

\$8.88

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

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

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

Account Name: INFRAMARK, LLC

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

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

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



Steadfast Alliance

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

Invoice

Date	Invoice #
5/21/2026	SA-23753

Please make all Checks payable to:
Steadfast Alliance

Bill To

Hilltop Point Community Development Dist
Bryan Radcliff, Inframark
2005 Pan Am Circle, STE 300
Tampa, FL 33607

Ship To

SE1877
Hilltop Point
38413 Tobiano Lp, Dade City FL 33525
33525

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
	26388			Net 30	SE1877 Clinton Frontage Washout Repair
Quantity	Description		Rate	Serviced Date	Amount
	This invoice is for repairing the landscape washing out during heavy rains along the front wall. Price include materials, labor, and dump fees. Scope of Work: Install small/medium sized rip rap stone along base of wall where gaps exist. Repair sod and mulch in landscape bed along Clinton. Add/Adjust irrigation as needed.			5/21/2026	
2	Rip Rap - Small/Medium - Per Cubic Yard		350.00		700.00
3	Pine Bark Mini Nugget Mulch - Per Cubic Yard		60.00		180.00
300	Bahia Sod - Per Square Foot		1.75		525.00
1	Irrigation - Add/Adjust as needed		125.00		125.00

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

Total	\$1,530.00
Payments/Credits	\$0.00
Balance Due	\$1,530.00



Steadfast Alliance

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

Invoice

Date	Invoice #
3/31/2026	SA-22024

Please make all Checks payable to:
Steadfast Alliance

Bill To

Hilltop Point Community Development Dist
Bryan Radcliff, Inframark
2005 Pan Am Circle, STE 300
Tampa, FL 33607

Ship To

SM1194 (401)
Hilltop Point CDD
11855 Hilltop Farms Drive
Dade City FL 33525

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
	12067			Net 30	
Quantity	Description	Rate	Serviced Date	Amount	
	This invoice is to repair the landscape washing out during heavy rains along the front wall. Price include materials, labor, and dump fees. Scope of Work: Install small/medium sized rip rap stone along base of wall where gaps exist. Repair sod and mulch in landscape bed along Clinton. Add/Adjust irrigation as needed. Work completed on 03/27/2026		3/27/2026		
2	Rip Rap - Small/Medium - Per Cubic Yard	350.00		700.00	
3	Pine Bark Mini Nugget Mulch - Per Cubic Yard	60.00		180.00	
300	Bahia Sod - Per Square Foot	1.75		525.00	
1	Irrigation - Add/Adjust as needed	125.00		125.00	

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

Total	\$1,530.00
Payments/Credits	\$0.00
Balance Due	\$1,530.00



Steadfast Alliance

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

Invoice

Date	Invoice #
3/18/2026	SA-21262

Please make all Checks payable to:
Steadfast Alliance

Bill To
Hilltop Point Community Development Dist Bryan Radcliff, Inframark 2005 Pan Am Circle, STE 300 Tampa, FL 33607

Ship To
SM1194 Hilltop Point CDD 11855 Hilltop Farms Drive Dade City, FL 33525

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
Quantity	Description		Rate	Serviced Date	Amount	
	This invoice is for the Spring Seasonal Color Rotation. Price includes materials, labor, and dump fees. Work completed on the week of 03/09/2026.					
120	Annuals - 4.5" - Yellow & Orange SnapDragons		2.75		330.00	
60	Annuals - 4.5" - Dusty Miller		2.75		165.00	
2	Potting Soil - Bagged		25.00		50.00	
1	Irrigation - Add/Adjust as needed		125.00		125.00	

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

Total	\$670.00
Payments/Credits	\$0.00
Balance Due	\$670.00



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

**ADVICE OF DEBIT**

Client Name	: INFRAMARK, LLC
Client Number	: 2991870
Advice of Debit Number	: 722973568
Advice of Debit Date	: 06/05/2026
Advice of Debit Due Date	: 06/12/2026
Total Debited This Invoice	: \$15.20

0006273 01 MB 0.672 01 TR 00026 R2BDDC11 000000



GREGORY SARKISSIAN
HILLTOP POINT CDD
2005 PAN AM CIR
STE 300
TAMPA, FL 33607-6008

JUN 15 2026

Inquiries

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

CURRENT CHARGES**ADP PAYROLL SERVICES**

COMPANY CODE 0062-10-HZK

Processing Charges for
Period Ending Date: 05/27/2026

	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Workforce Now Payroll Solution Bundle	2	\$2.60 each		\$5.20	
Includes: Enhanced Payroll Delivery	1	\$10.00 each		\$10.00	

TOTAL CHARGES FOR COMPANY CODE: 0062-10-HZK**\$15.20****Total Debited****\$15.20****WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXX8806 on 06/12/2026 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

X

June 9, 2026
Invoice Number: 0162402060926
Account Number: **8337 13 002 0162402**
Security Code: **2005**
Service At: 38427 GARRON PL
SB
DADE CITY FL 33525-5712

Auto Pay Notice

Contact Us

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

NEWS AND INFORMATION

Stay connected to your business on the go with Spectrum Mobile for \$30/mo. Plus, get a free mobile line by calling 1-866-486-9947.

Give your customers the sports, news and TV entertainment they want with TV Premier for \$70/mo. by calling 1-866-392-2904.

Summary Service from 06/09/26 through 07/08/26
details on following pages

Previous Balance	120.00
Payments Received -Thank You!	-120.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	89.99
Spectrum Business™ Voice	19.99
Other Charges	5.00
Taxes, Fees and Charges	5.02
Current Charges	\$120.00
YOUR AUTO PAY WILL BE PROCESSED 06/25/26	
Total Due by Auto Pay	\$120.00

Thank you for choosing Spectrum Business.

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 09 06102026 NNNNNNNN 01 000777 0003

HILLTOP POINT CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008



June 9, 2026

HILLTOP POINT CDD

Invoice Number: 0162402060926
Account Number: 8337 13 002 0162402
Service At: 38427 GARRON PL
SB
DADE CITY FL 33525-5712

Total Due by Auto Pay \$120.00



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833713002016240200120006



Invoice Number: 0162402060926
 Account Number: 8337 13 002 0162402
 Security Code: 2005

Contact Us

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

8633 2390 DY RP 09 06102026 NNNNNNNN 01 000777 0003

Charge Details

Previous Balance	120.00
EFT Payment 05/25	-120.00
Remaining Balance	\$0.00

Payments received after 06/09/26 will appear on your next bill.

Service from 06/09/26 through 07/08/26

Spectrum Business™ Internet

Spectrum Business Internet Ultra	200.00
Promotional Discount	-80.01

Your promotional price will expire on 11/08/26

Promotional Discount	-40.00
----------------------	--------

Your promotional price will expire on 11/08/26

Advanced WiFi	10.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
	\$89.99

Spectrum Business™ Internet Total **\$89.99**

Spectrum Business™ Voice**Phone number (352) 437-3630**

Spectrum Business Voice	50.00
Promotional Discount	-30.01

Your promotional price will expire on 11/08/26

Voice Mail	0.00
	\$19.99

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$19.99**

Other Charges

Payment Processing	10.00
Auto Pay Discount	-10.00
Paper Bill Statement Charge	5.00
Other Charges Total	\$5.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	0.56
State and Local Sales Tax	0.37
Federal Universal Service Fund	1.48
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	2.13
Taxes, Fees and Charges Total	\$5.02

Current Charges **\$120.00**

Total Due by Auto Pay **\$120.00**

Billing Information

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

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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

Continued on the next page...

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support



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





Hilltop Point CDD

Field Inspection Report - July - Steadfast

Monday, July 6, 2026

Prepared For Board of Supervisors

11 Items Identified

Paul Young

District Field Inspector

Green – Indicates Item is in progress or completed.

Orange - Indicates Item is scheduled.

Red - Indicates Item has not been addressed by vendor.

Item 1 - Main Entrance

Assigned To: Steadfast

Main Entrance Landscape:

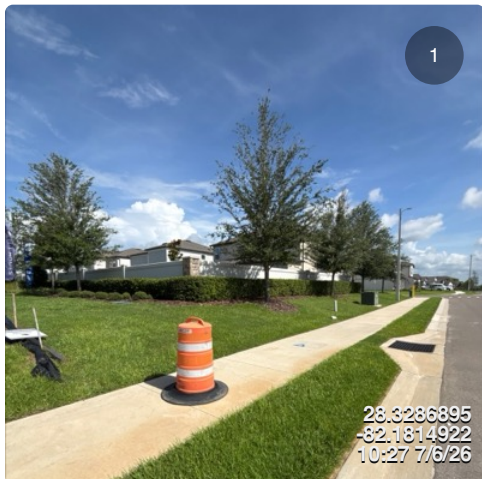
* The main entrance landscape is being maintained in accordance with the scope of work and continues to present a clean, attractive appearance.

Annual Replacements:

* Annual flowers that declined and died as a result of irrigation issues have not yet been replaced. Steadfast replaced on 7/09/26, but on 7/13/26 issues still remain.

* Provide a replacement schedule identifying when the annuals will be installed and the entrance landscape will be restored to its intended appearance.

* Continue monitoring irrigation performance to prevent future plant loss and ensure successful establishment of replacement material.



Item 2 - Clinton Avenue Landscape

Assigned To: Steadfast

Wall Landscape Washout:

- * Repairs to the washout along the wall have been completed and have reduced the volume of erosion.
- * However, storm water continues to find a path through the landscape beds, washing out mulch and leaving the area with an unkempt appearance after rainfall.

Corrective Action:

- * Re-evaluate the completed repairs to determine why erosion is still occurring.
- * Provide recommendations and an additional scope of work necessary to permanently redirect runoff, stabilize the landscape beds, and prevent future washouts. **Est. submitted**
- * Restore displaced mulch and affected landscape areas after implementing the corrective measures.



Item 3 - Tobiano Loop

Assigned To: Steadfast

Easement Path Sod:

- * Newly installed sod along the easement path has been mowed in accordance with the maintenance schedule.
- * Minor patchy areas are present; however, these areas are expected to fill in naturally with normal rainfall and continued routine maintenance.
- * Continue monitoring the sod to ensure proper establishment and a uniform, healthy appearance.



Item 4 - Amenity Center

Assigned To: Steadfast

Amenity Landscape:

* The amenity landscape is evenly trimmed and well maintained.



Item 5 - Amenity Pool

Assigned To: District Manager

Amenity Facilities:

* Facility restrooms, showers, and water fountains are fully operational and functioning as designed.

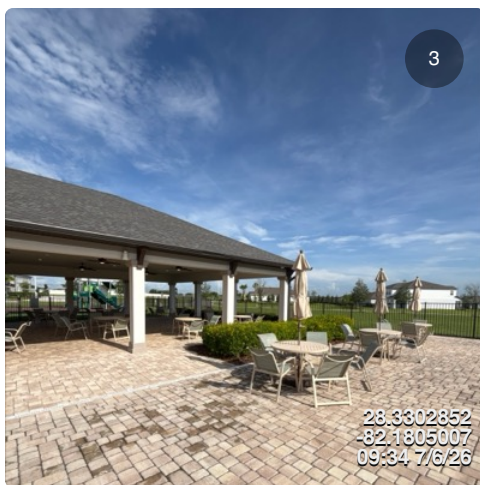
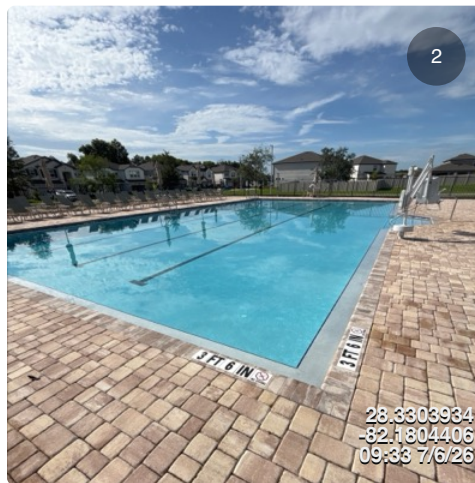
Pool Area:

* The pool is clear, blue, and well maintained.

* Furniture & Gathering Areas:

* All pool furniture, tables, and chairs are intact, clean, and neatly arranged.

* The amenity area presents a clean, organized, and welcoming appearance for residents and guests.



Item 6 - Playground and Amenity Sod

Assigned To: Steadfast

Amenity Landscape:

- * Playground equipment is operational.
- * The sod has returned to a richer, healthier, and more plush appearance, reflecting improved overall turf conditions.

Weed Control:

- * Despite the improvement in turf quality, a significant number of weeds remain throughout the grass.
- * Continue implementing a consistent weed control program to reduce weed pressure and restore the turf to community standards.



Item 7 - Eastern Property Boundary

Assigned To: Steadfast

East Property Boundary:

* The east property boundary is being maintained in accordance with the scope of work and presents a clean, well-kept appearance.

Drainage Maintenance:

* Drain structures are inspected and cleared of vegetation and debris during each scheduled service visit to ensure proper storm water flow and accessibility.

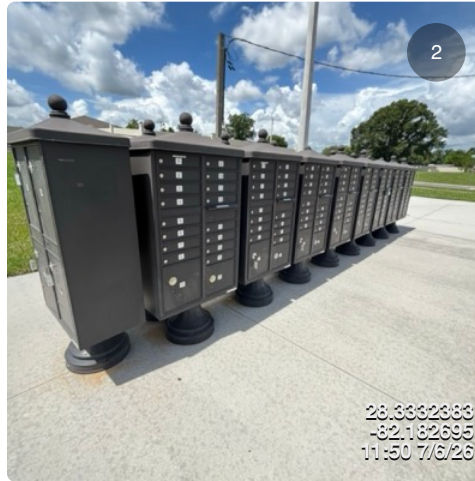
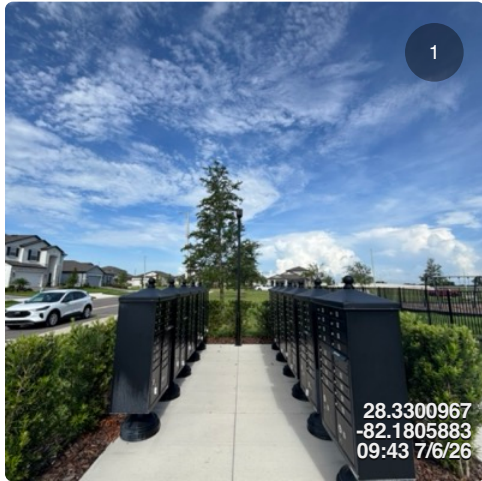


Item 8 - Mailbox Kiosk

Assigned To: District Manager

Mailbox Kiosks:

- * The Amenity mailbox kiosk is intact, clean, and in good condition.
- * The Pindos Drive mailbox kiosk is still awaiting repairs.



Item 9 - Northeast Property Boundary

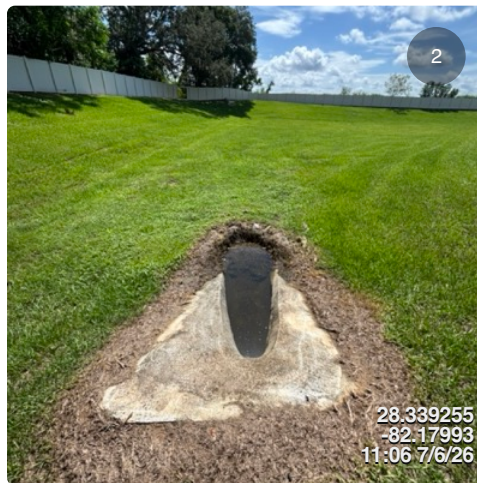
Assigned To: Steadfast

Northeast Property Boundary & Retention Pond:

* The northeast property boundary and retention pond are being maintained in accordance with the approved scope of work.

Utility Access:

- * Ensure all manhole covers remain free of encroaching sod, vegetation, and debris.
- * Maintain adequate clearance around each structure to provide safe access for inspections and routine maintenance.

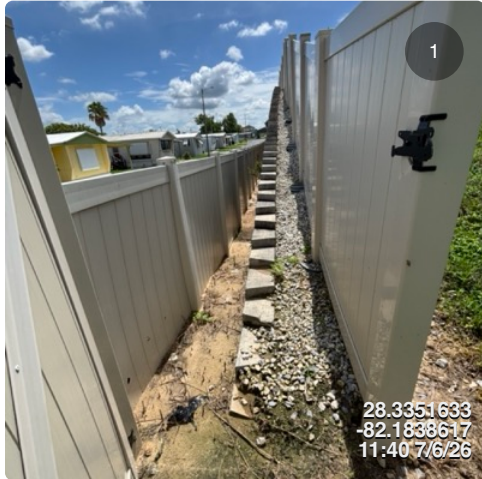


Item 10 - Wall Barrier Maintenance

Assigned To: Steadfast

Wall Barrier Maintenance:

- * Weed control along the wall barrier is well maintained and is being performed in accordance with the scope of work.
- * Continue routine maintenance to keep the area free of weeds and maintain a clean, well-groomed appearance.



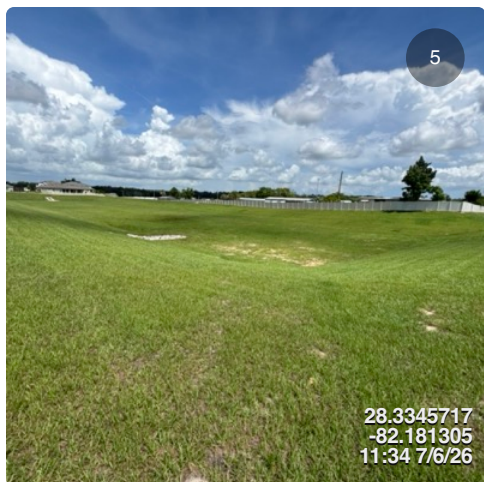
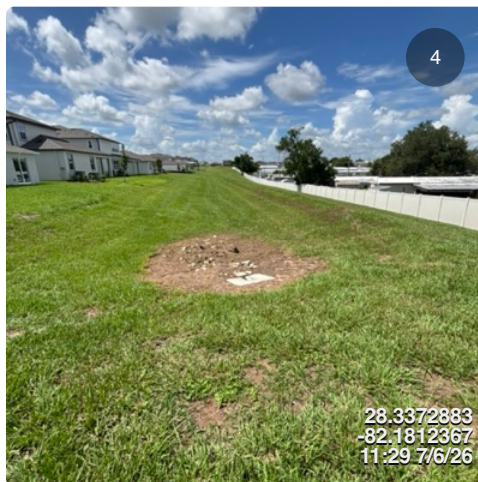
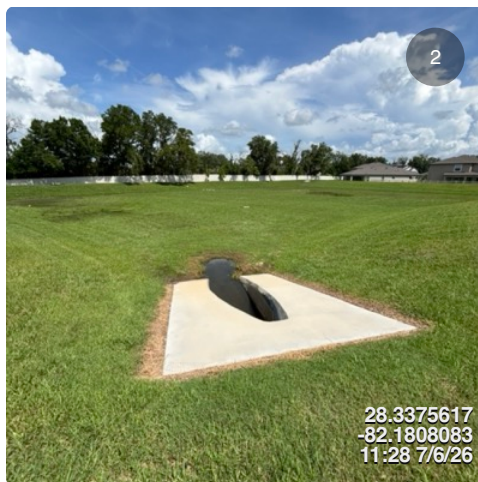
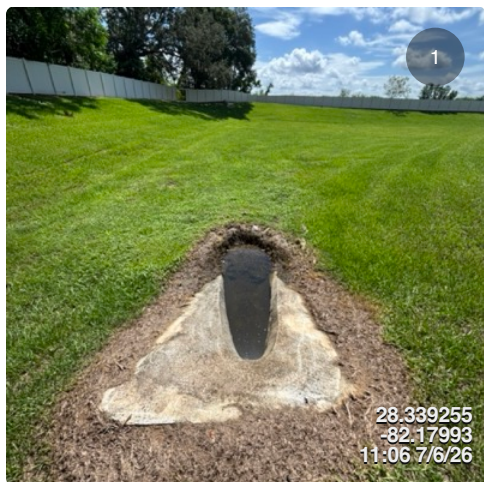
Item 11 - Pond Maintenance

Assigned To: Steadfast

Pond Maintenance:

- * Pond bank mowing is completed during each scheduled service visit and is being maintained in accordance with the scope of work.
- * No trash or debris was observed during the inspection.
- * Continue routine maintenance to preserve the clean appearance and proper function of the

pond system.





Printed: Jun 18, 2026

30435 Commerce Drive Unit 102, San Antonio, FL 33576

Phone: 844-347-0702

Fax: 813-501-1432

Daily Logs List

Jun 17, 2026

Job: SE1877 Clinton Frontage Wall Washout
Repair

Title:

Added By: Phoenix Cowley

Log Notes:

Added rif rap and sod mat and sod to prevent erosion to break thur gaps in between wall and floor also added 4 full bags of pine bark mulch

Weather Conditions:

Partly cloudy with isolated showers Wed, Jun 17, 2026, 2:15 PM

**95°F**

Wind: 12 mph

75°F

Humidity: 98%

Total Precip: 0.04"

Attachments: 27





Printed: Jul 13, 2026
30435 Commerce Drive Unit 102, San Antonio, FL 33576
Phone: 844-347-0702
Fax: 813-501-1432

Daily Logs List

Jul 8, 2026

Job: SM1194 Hilltop Point CDD

Title: Wet check so#30200

Added By: Brian Moore

Log Notes:

Wet check complete.

During my inspection, I found no repairs are required at this time.

Pablo crew fixed the repairs from last wet check regarding the sidewalk damage. Everything is working as it should.

Yoyo gave me a report to check the valve box along Clinton as there was some sort of wash out. Joey cleaned the valve out while he was on site with me.

Weather Conditions:

Partly cloudy with isolated storms Wed, Jul 8, 2026, 11:02 AM



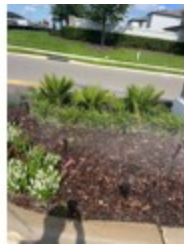
94°F

75°F

Wind: 5 mph

Humidity: 95%

Total Precip: 0.08"









Steadfast Alliance
Suite 102
San Antonio FL 33576 US

ESTIMATE

DATE	DUE	ESTIMATE #
7/9/2026	8/8/2026	

BILL TO

Hilltop Point Community
Development Dist
Bryan Radcliff, Inframark
2005 Pan Am Circle, STE 300
Tampa FL 33607

SHIP TO

Hilltop Point CDD
11855 Hilltop Farms Drive
Dade City FL 33525

DESCRIPTION	QTY	RATE	AMOUNT
Installation of 36ft of corrior logs under mulch in front bed behind Viburnums and under Bahia on the back side of the fence. Refresh mulch in the disturbed area. Resod bare areas on top of hill.	1.00	2,662.20	2,662.20

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

TOTAL	2,662.20
--------------	-----------------

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

Accepted this _____ day of _____, 20____.

Signature: _____

Printed Name and Title: _____

Representing (Name of Firm): _____



Hilltop Point

Sediment Drain Filters

Thursday, June 25, 2026 Prepared

For Board of Supervisors

18 Items Identified

Paul Young

District Field Inspector



Item 1 - Tobiano Loop

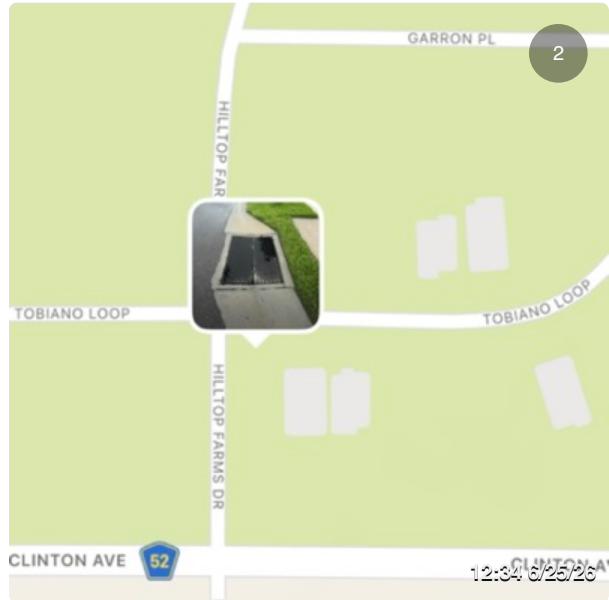
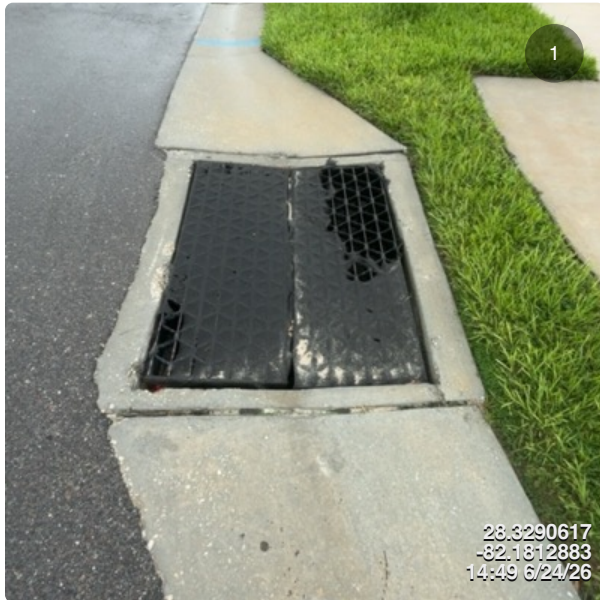
Assigned To: CDD

Item Completed: Yes

Item 2 - Tobiano Loop

Assigned To: CDD

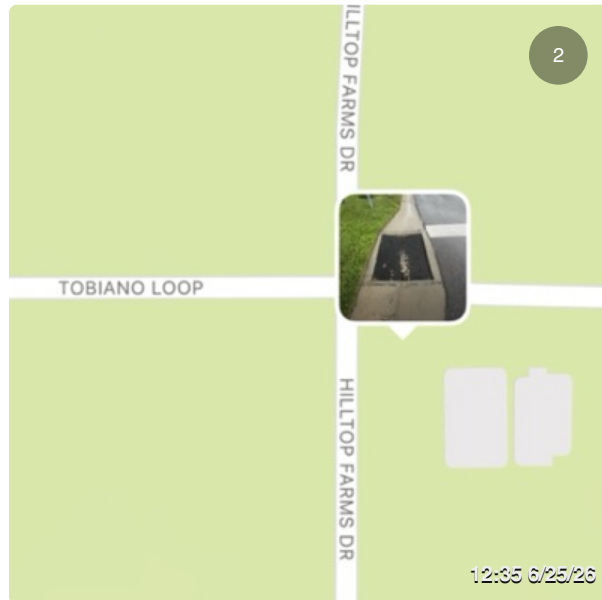
Item Completed: Yes



Item 3 - Tobiano Loop

Assigned To: CDD

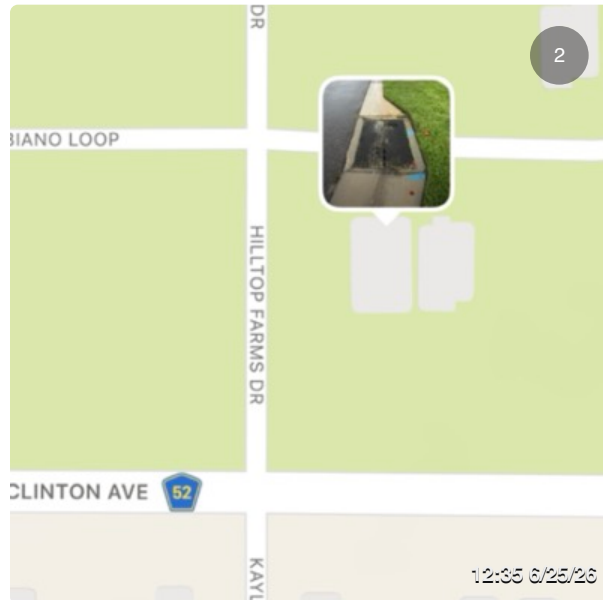
Item Completed: Yes



Item 4 - Tobiano Loop

Assigned To: CDD

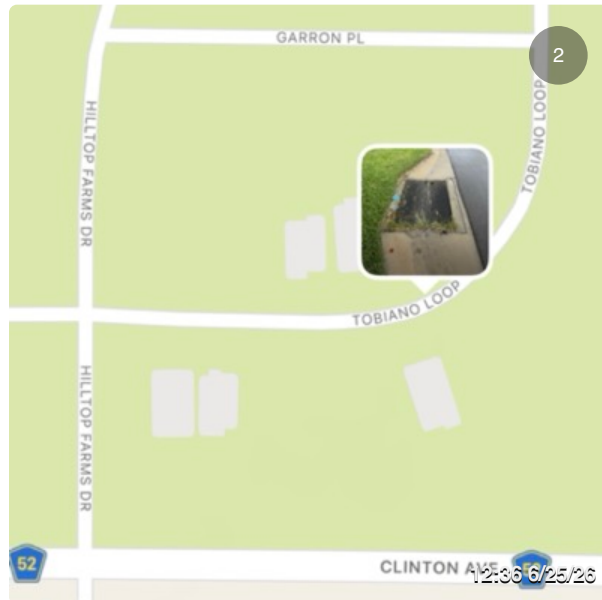
Item Completed: Yes



Item 5 - Tobiano Loop

Assigned To: CDD

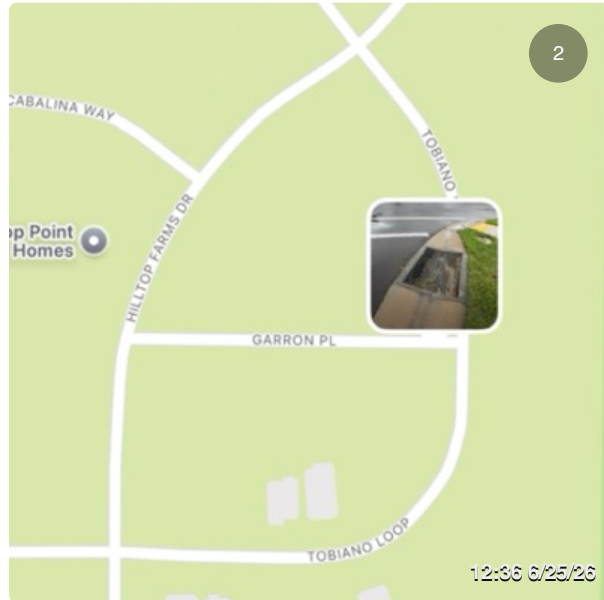
Item Completed: Yes



Item 6 - Garron Place

Assigned To: CDD

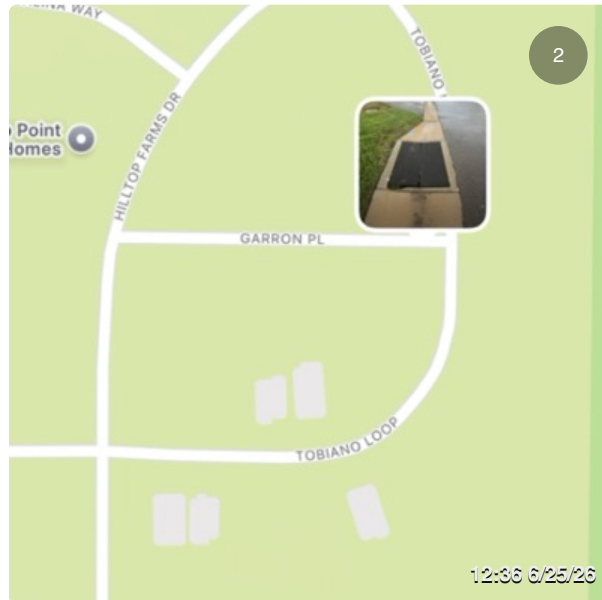
Item Completed: Yes



Item 7 - Garron Place

Assigned To: CDD

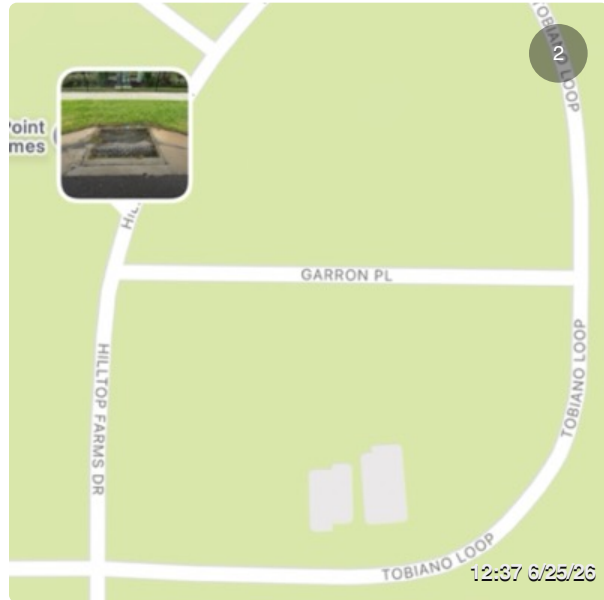
Item Completed: Yes



Item 8 - Hilltop Farms Drive

Assigned To: CDD

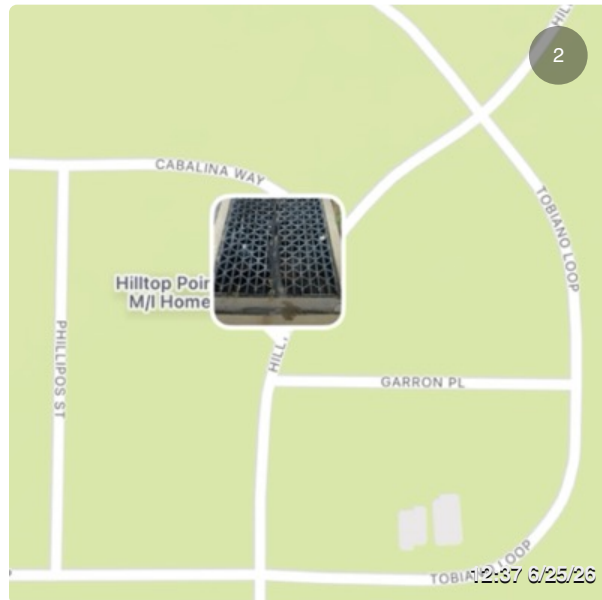
Item Completed: Yes



Item 9 - Hilltop Farms Drive

Assigned To: CDD

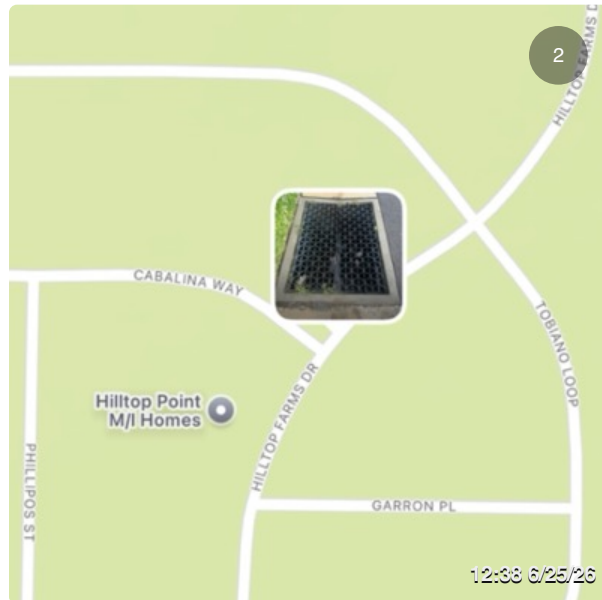
Item Completed: Yes



Item 10 - Hilltop Farms Drive

Assigned To: CDD

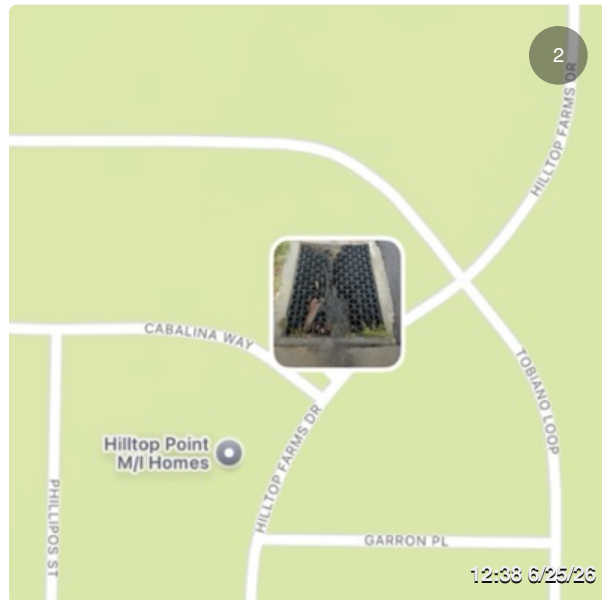
Item Completed: Yes



Item 11 - Hilltop Farms Drive

Assigned To: CDD

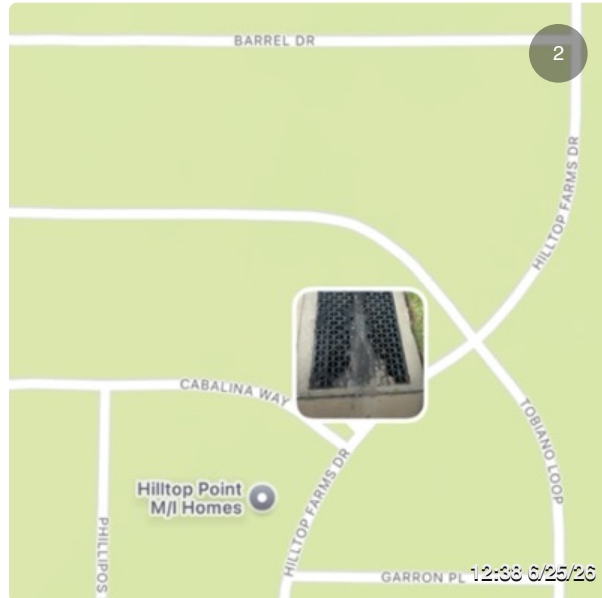
Item Completed: Yes



Item 12 - Hilltop Farms Drive

Assigned To: CDD

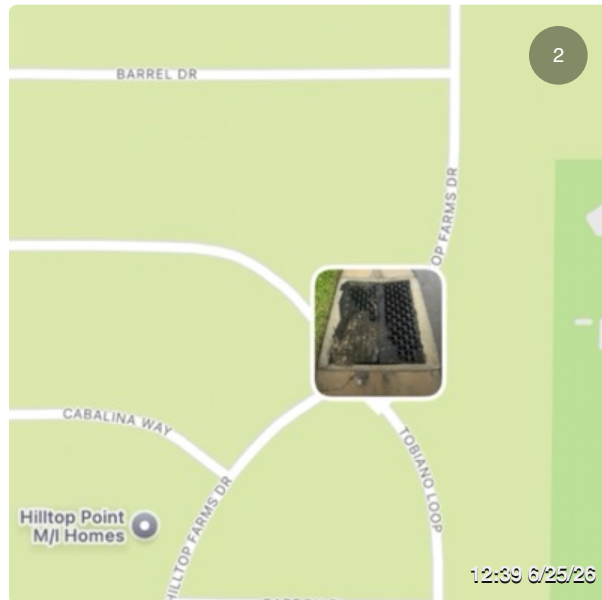
Item Completed: Yes



Item 13 - Tobiano Loop

Assigned To: CDD

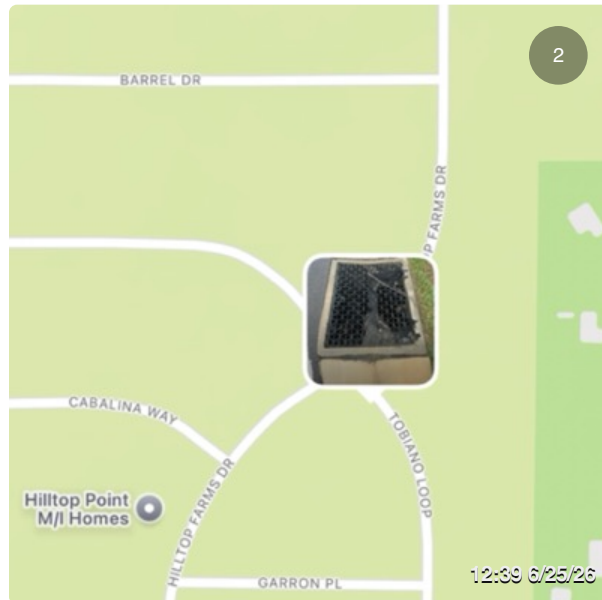
Item Completed: Yes



Item 14 - Tobiano Loop

Assigned To: CDD

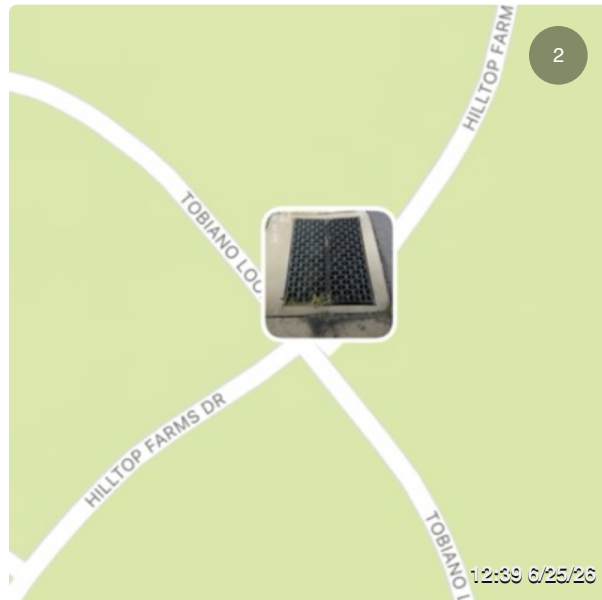
Item Completed: Yes



Item 15 - Tobiano Loop

Assigned To: CDD

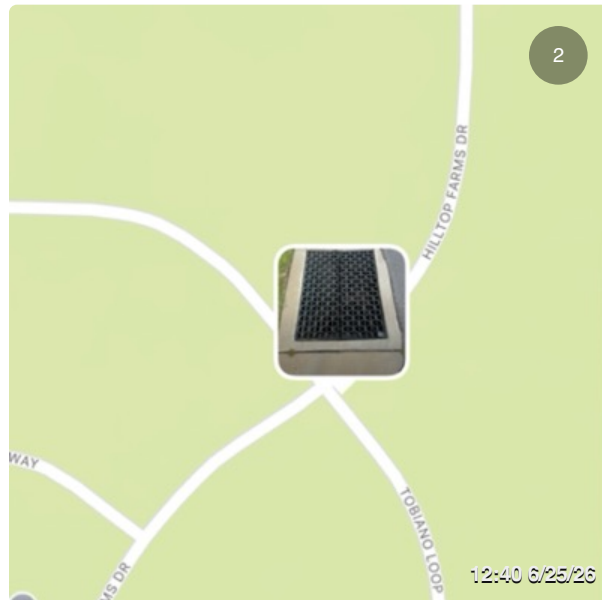
Item Completed: Yes



Item 16 - Tobiano Loop

Assigned To: CDD

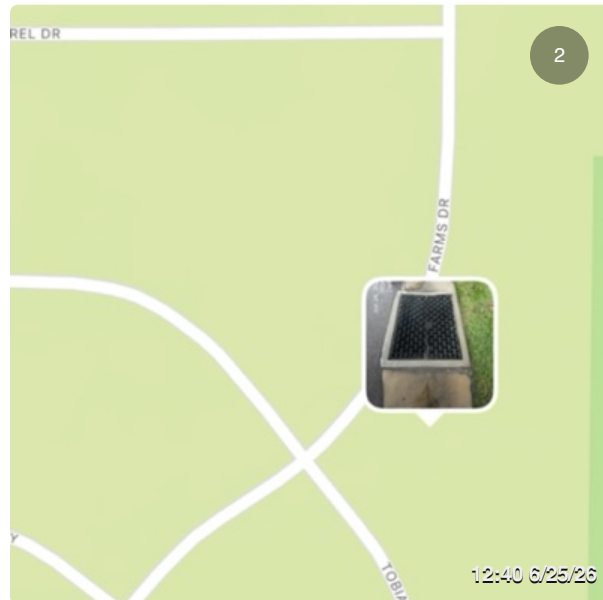
Item Completed: Yes



Item 17 - Tobiano Loop

Assigned To: CDD

Item Completed: Yes



Item 18 - Hilltop Farms Drive

Assigned To: CDD

Item Completed: Yes

