

HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT

MEETING AGENDA

**Tuesday, September 12, 2023 at 6:00
PM Meeting to be held at:**

**Highlands Community Center
11102 Ayersworth Glen Blvd Wimauma,
FL 33598**



2654 Cypress Ridge Blvd. Suite101
Wesley Chapel, FL 33544
(813) 652-2454

Highlands Community Development District

Board of Supervisors

Kangelia Baxter, Chairman
Mark Bouthot, Vice Chairman
Joanna Izdebaska-Pharo, Assistant Secretary
Orlando Echevarria, Assistant Secretary
Trang Chu, Assistant Secretary

Staff:

Jennifer Goldyn, District Manager
David Jackson, District Counsel
Stephen Brletic, District Engineer
Leo Lluberes, Field Inspection
Will Williams, Clubhouse Manager

Meeting Agenda Tuesday, September 12, 2023 – 6:00 p.m.

- 1. Call to Order and Roll Call**
- 2. Staff Reports**
 - A. Aquatics Inspection Report..... Page 3
 - B. Field Inspection Report..... Page 17
 - C. Irrigation Inspection Report
(Under Separate Cover)
 - D. Landscape Report
 1. Consideration of Mulch Proposals..... Page 30
 - E. District Counsel
 - F. District Engineer
 1. Discussion regarding Phase 2A and 2B
 - G. District Manager
 - H. Clubhouse Manager Page 45
- 3. Business Items**
 - A. Acceptance of Audit Committee Recommendation
- 4. Consent Agenda**
 - A. Consideration of Meeting Minutes from August 15, 2023 Page 47
 - B. Invoices and Check Register..... Page 52
- 5. Supervisor Requests**
- 6. Audience Comments – Three- (3) Minute Time Limit**
- 7. Adjournment**

The next meeting is scheduled for Tuesday, October 10, 2023



Highlands Community Development District Waterway Inspection Report

Reason for Inspection:
Quality Assurance

Inspection Date:
8/8/2023

Prepared for:
Highlands
Community Development District

Prepared by:
Tom Donaghy, Service Manager
Doug Agnew, Senior Environmental Consultant

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



TABLE OF CONTENTS

Site Assessments

Ponds 1-2	2
Ponds 3-4	3
Ponds 5-6	4
Ponds 7-8	5
Ponds 9-10	6
Ponds 11-12	7
Ponds 13-14	8
Ponds 15-16	9
Ponds 17-18	10
Pond 19-20	11
Pond 21	12

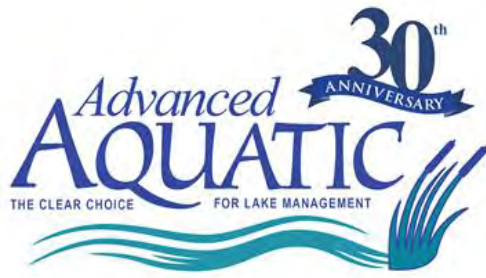
Site Map	13
----------------	----

www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-9621



Site Assessments

Pond 1

Comments:

Normal Growth Observed

Algae observed and treated. As of 8/8/23 levels are dropping again.

This is one of the few ponds where there is usually a significant amount of trash that is picked up by our crews.



Pond 2

Comments:

Normal Growth Observed

Torpedograss and Algae observed and treated.



www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-9621

Site Assessments

Pond 3

Comments:

Site Looks Good

Trace amount of Algae observed and treated.
As of 8/8/23 pond levels are dropping again.



Pond 4

Comments:

Normal Growth Observed

Algae observed and treated.

A healthy abundance of native Spikerush
(Eleocharis) growing along the majority of the pond
shoreline.



Site Assessments

Pond 5

Comments:

Normal Growth Observed

Small amount of Algae observed and treated.

A marginal amount of native Spikerush (Eleocharis) growing along portions of the pond shoreline.



Pond 6

Comments:

Site Looks Good

Trace amount of Torpedograss observed and treated.



Site Assessments

Pond 7

Comments:

Site Looks Good

Torpedograss observed and treated.

A marginal amount of native Spikerush (Eleocharis) growing along portions of the pond shoreline.

In late August we did notice that there were some grass clippings discharged into the pond by mowers. This only adds to the biomass within the pond and increases Phosphorus and Nitrogen levels within the pond ecosystem.



Pond 8

Comments:

Normal Growth Observed

Algae observed and treated.

As of 8/8/23 pond levels are dropping again.



Site Assessments

Pond 9

Comments:

Normal Growth Observed

Drove ATV thru middle and sprayed all invasive weeds and Torpedograss.



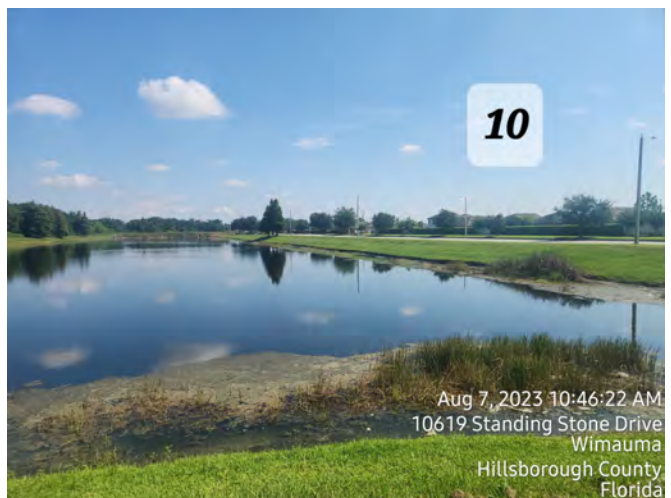
Pond 10

Comments:

Normal Growth Observed

Algae observed and treated.

A marginal amount of native Spikerush (Eleocharis) growing along portions of the pond shoreline.



Site Assessments

Pond 11

Comments:

Normal Growth Observed
Algae observed and treated.

A significant amount of native Spikerush (Eleocharis) growing along portions of the pond shoreline.



Pond 12

Comments:

Normal Growth Observed
Algae observed and treated.

A marginal amount of native Spikerush (Eleocharis) growing along portions of the pond shoreline.

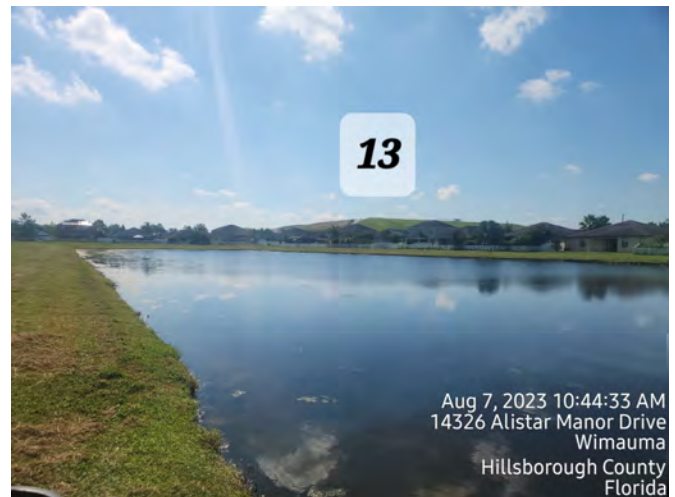


Site Assessments

Pond 13

Comments:

Normal Growth Observed
Algae observed and treated.



Pond 14

Comments:

Normal Growth Observed
Algae and Slender Spike Rush observed and treated.



Site Assessments

Pond 15

Comments:

Normal Growth Observed

Algae observed and treated.

A marginal amount of native Spikerush (Eleocharis) growing along portions of the pond shoreline.



Pond 16

Comments:

Normal Growth Observed

Algae observed and treated.



Site Assessments

Pond 17

Comments:

Normal Growth Observed

Algae and Torpedograss observed and treated.



Pond 18

Comments:

Normal Growth Observed

Algae and Slender Spike Rush observed and treated.

This is another of the few ponds where there is usually a significant amount of trash that is picked up by our crews.



Site Assessments

Pond 19

Comments:

Normal Growth Observed

Algae observed and treated.



Pond 20

Comments:

Normal Growth Observed

Algae and Duckweed observed and treated.





Site Assessments

Pond 21

Comments:

Requires Attention

Still on hold. Torpedo Grass growing throughout pond.



www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-9621

Map



www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621

SEPTEMBER 2023 FIELD INSPECTION REPORT.

HIGHLANDS CDD

Friday, 01 September 2023

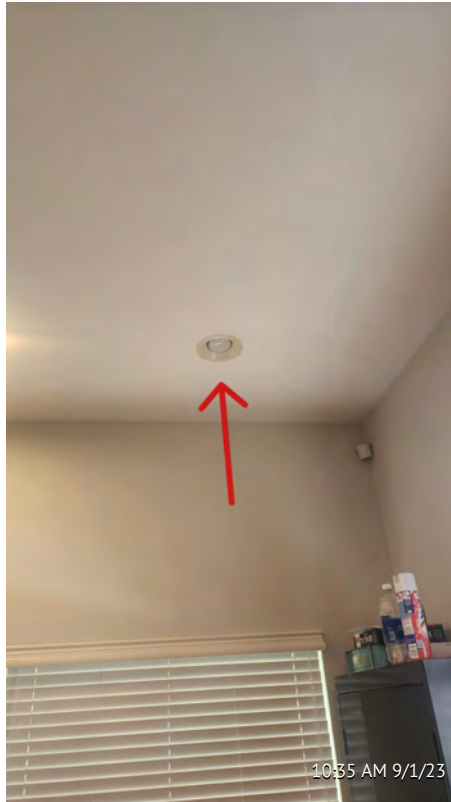
Prepared For Board of Supervisors.

25 Issues Identified

Leo Luberes

Inframark Management Services





Issue 1.

Assigned To On-site Staff

The light bulb in the clubhouse office requires replacement.



Issue 2.

Assigned To On-site Staff

The fill valve in the women's bathroom is continuously running and needs replacement.



Issue 3.

Assigned To On-site Staff

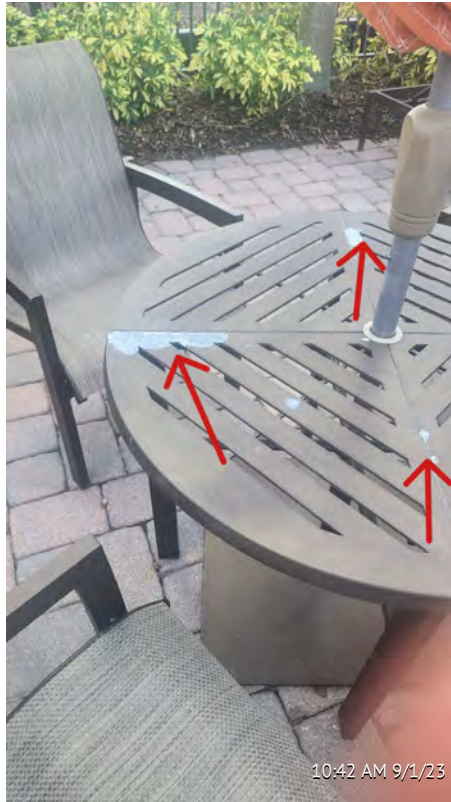
The light in the women's bathroom requires replacement.



Issue 4.

Assigned To On-site Staff

In the men's bathroom, the backsplash needs to be resealed with a new caulk line.



Issue 5.

Assigned To On-site Staff

Please contact the manufacturer to order touch-up paint for repairing damaged areas..



Issue 6.

Assigned To On-site Staff

Please contact the manufacturer to order touch-up paint for repairing damaged areas..



Issue 7.

Assigned To On-site Staff.

We have identified five locations where the sidewalk is lifted over an inch, creating a trip hazard. Please obtain proposals for grinding



Issue 8.

Assigned To On-site Staff

We have identified five locations where the sidewalk is lifted over an inch, creating a trip hazard. Please obtain proposals for grinding



Issue 9.

Assigned To Yellowstone

Please consider seeding this area to promote growth.



Issue 10.

Assigned To Yellowstone

By the play ground - Please consider seeding this area to promote growth.



Issue 11.

Assigned To On-site Staff

Please distribute the mulch underneath the slide to Dismount area.



Issue 12.

Assigned To On-site Staff

Please distribute the mulch underneath the slide to Dismount area



Issue 13.

Assigned To On-site Staff

Please purchase a few bags of mulch and distribute them evenly under the swings.



Issue 14.

Assigned To On-site Staff

Please provide an update on repairs for the swing set.



Issue 15.

Assigned To Yellowstone

Please treat the playground area for weed.



Issue 16.

Assigned To On-site Staff

Please contact the resident from 14431 Alister Manor Dr, on the right side of the community center, regarding the shed being secured over our fence from their backyard.



Issue 17.

Assigned To Yellowstone

Ayersworth / CR 672

Mowing needs to be completed on the berm.

Met with Robin all areas highlighted today will be completed by EOB.



Issue 18.

Assigned To Yellowstone

Mowing needs to be completed on the berm.

Met with Robin all areas highlighted today will be completed by EOB.



Issue 19.

Assigned To Yellowstone

Please ensure that weed control treatment is consistently maintained throughout the community. The progress so far is looking very promising.



Issue 20.

Assigned To Yellowstone

Stonegate.

Mowing needs to be completed on the berm.

Met with Robin all areas highlighted today will be completed by EOB.



Issue 21.

Assigned To Yellowstone

Stonegate.

Mowing needs to be completed on the berm.

Met with Robin all areas highlighted today will be completed by EOB.



Issue 22.

Assigned To Yellowstone

Stonegate.

Mowing needs to be completed on the berm.

Met with Robin all areas highlighted today will be completed by EOB.



Issue 23.

Assigned To Yellowstone

Stonegate.

Oaktree will be trimmed up to standard height, and the walkway will be cleared up.

Met with Robin all areas highlighted today will be completed by EOB.



Issue 24.

Assigned To On-site Staff

The Pet Station across the street from the dog park on the boulevard needs to be readjusted as it's leaning to one side.



Issue 25.

Assigned To Yellowstone

Please provide an update on the fungi treatment progress on the boulevard median.



Proposal #336283

Date: 08/01/2023

From: Robin Rhodes

Proposal For

Highlands CDD
 c/o Rizzetta and Company
 3434 Colwell Ave.
 Suite 200
 Tampa, FL 33614

main:
 mobile:

Location

11102 Ayersworth Glen Blvd
 Wimauma, FL 33598

Property Name: Highlands CDD

Mulch playground at highlands CDD

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Mulch (Sub)	70.00	\$4,219.29
Certified Playground mulch		

Client Notes

Add 70 yards at 4 inches depth of Certified Playground Mulch to playground.

Signature

x

SUBTOTAL	\$4,219.29
SALES TAX	\$0.00
TOTAL	\$4,219.29

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Robin Rhodes

Office:

rrhodes@yellowstonelandscape.com



Highlands CDD Mulch Proposal 9.5.23

Date 9/5/2023
Customer Jennifer Goldyn | Inframark | 501 S. Falkenburg Rd, , Unit C-3 | Tampa, FL 33619
Property Highlands CDD | 11102 Ayersworth Glen Blvd | Wimauma, FL 33598

John Amarosa would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at john@pinelakenurseryinc.com or 727-243-2852.

Plant Material Install

Mulch Install

Items	Quantity	Unit
Install Certified Playground Mulch at Playground to a depth of 4"	70.00	ea
	Mulch Install:	\$3,850.00
PROJECT TOTAL:		\$3,850.00

Terms & Conditions

Terms & Conditions

Payment Terms

Any proposal exceeding \$5,000 for an enhancement to a Maintenance property, a 50% deposit will be required upon acceptance to schedule job. The remaining 50% balance will be due upon completion of job.

Payments made via credit card will be accepted up to \$4,750 and will include an additional 3% credit card fee.

If payment requires Pine Lake to create and/or setup an account in an additional software, Pine Lake reserves the right to charge an administrative fee along with passing along any software fees charge.

Exclusions

The Following matters are excluded from the Work, unless specified in writing to the contrary:

This Proposal price is valid for Thirty (30) days. We reserve the right to modify pricing after that time to reflect current market prices.

Site work is excluded unless specified in writing within the Proposal. Site should be at finished grade (within 1" of final grade), with all soils in sod and planting areas to be loose, not compacted, and ready to install landscape material. If site is not at finished grade, Contractor reserves the right to delay until site is properly prepared.

Removal of base material and/or aggregate material within all landscape planting areas, sod areas and other green space areas that impedes or impacts proper planting of plant material and sod.

Soil replacement where base material and/or aggregate material was removed for proper planting

Drainage: Should the Client's property be the lowest elevation in relation to surrounding property or buildings, the Contractor reserves the right to retain an expert to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will be at the Client's expense. Unless the Client has a detailed Topographical survey completed, the above clause may come into effect.

Soil, Sod and/or Mulch quantities are estimates only. They do not account for disturbed

construction areas or other fluctuations. Invoices will reflect actual quantities used at proposed price per unit.

Conduit and connections for electrical, gas, and all other utilities and services

Site Unknowns: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material, or disposal charges

MOT for temporary traffic control

Any Irrigation or utility trenching thru roads, road base, concrete, or rock will incur additional costs

Any cutting or repairing of any hard surface such as asphalt, concrete, pavers or curbs for irrigation or landscape

We need 72 hours' notice prior to road base material or concrete work is installed so that sleeves and/or road bores are installed

Backflow Connection

Water source for irrigation is based on specifications at the dedicated meter of the location marked on irrigation plan sheet. If a different location of the dedicated water source is established during construction a change order will be entered into to adjust for the costs associated with the new route for mainline and connections.

Man hours required to find installed buried irrigation sleeves or irrigation piping in areas where asphalt, concrete, curbs, or other hard surfaces are installed prior to completing the irrigation system and where markings or stubs have been placed to show location of irrigation sleeves or piping and these markers have been damaged, buried, or removed by others.

Additional man hours required to maintain plant material and/or sod of a landscape and irrigation installation project that:

Has been started by Pine Lake Nursery and Landscape and/or its subcontractors and is interrupted, delayed, impeded, or prohibited, by others from being worked on continuously until the landscape and irrigation project is completed. Pine Lake Nursery and Landscaper and its subcontractors are excluded. Upon completion of the landscape and irrigation installation project as specified in the landscape and irrigation plan sets is considered complete but will not be accepted as completed until the project as a whole is accepted as complete.

Existing tree preservation, barricading, pruning, root pruning, or inventory

Repairs to any erosion control measures that are damaged or inoperative prior to commencement of landscape and irrigation work

Any planting of sod or other ground cover as required by any municipality when construction of landscape and irrigation has ceased or been suspended for more than 30 days that is no fault of the landscape or irrigation contractor or subcontractors

Warranty on transplanted plant material from the project site

Warranty on plant material that is not rated to grow in established USDA plant hardiness growth zone(s)

Procedure for Extra Work, Changes and Escalation

If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, or specifications for any part of the project or reasons over which we have no control, or we are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Customer will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis. All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.

Change Order: The quantities or specifications of material as outlined in the Proposal could be adjusted at any time with approval in the form of a signed Change Order. Change Orders will be executed using

current market prices

Escalation Clause

In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the Construction Manager, the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents. A change in price of an item of material, equipment, or energy will be considered significant when the price of an item increases 5% percent between the date of this Contract and the date of installation

Warranty and Tolerances

Payments Received: The Warranty for the contract is only valid if payment is received in full on acceptance of the work

Diligence: The Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract

Competence: The Contractor warrants that it is competent to perform the Work and that it has the necessary qualifications including knowledge and skill with the ability to use them effectively.

Site Unknowns: It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub

surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the proposal and may require changes in design and construction to overcome such problems – all for which the

Client will be responsible. Client can avoid such risks by permitting the Contractor to do appropriate soil and ground tests, review the site, and to secure additional required site information from appropriate government and other authorities.

Damaged Utilities: Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities

Damage to neighbors buried utilities, on the Client's property, are the responsibility of the Client

Damage to installed material (plants, trees, sod, etc.) by foot traffic, machinery, equipment, other trades, owner

neglect or acts of nature will be excluded from any warranty and will not be replaced at the cost of Contractor
Damage due to pest infestation is excluded from warranty and any damaged material will not be replaced at the cost of the Contractor. If, however, the Contractor has a separate maintenance contract with the client, pest control would fall under that contract and would be subject to those warranty parameters.
Damage due to improper watering after final acceptance will not be replaced at the cost of the Contractor

Material Tolerances

Wood: Pressure treated wood cannot be guaranteed against warp, age, checking, or cupping.

Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone

Metal: Metal, which is not galvanized, is not guaranteed from rusting commencing immediately after installation

Concrete: Spider cracks (hairline stress-fractures) are considered a normal characteristic of all types of concrete. Concrete may crack substantially over time due to proximity of tree roots.

Warranty Time Period: The Contractor warrants all construction and installation for a period of one (1) year, providing that they have been maintained properly. All construction materials are subject to manufacturer's specific warranties/guarantees. Planting is warranted for one (1) year if there is an approved irrigation system

Client Responsibilities: The Client recognizes and agrees that they have a responsibility to maintain constructions, plants, bushes, trees, and other installations in keeping with standard quality maintenance requirements for the Warranty to remain in effect. Failure to properly maintain materials or horticulture installations will void the warranty. Client further recognizes and agrees that damage to construction, materials, horticulture elements and other warrantable items of the project will not be warranted if the damage or loss is due to elements beyond the control of the Contractor. For example, flooding eaves, troughs that damage plants, fallen branches, animal caused damage, damaged/ burst irrigation or drainage pipes that were not maintained properly, use of improper chemicals, improper maintenance, extreme or unusual weather conditions, and similar and/or related situations – void all warranties provided by the Contractor

Use of Client Selected and Approved Substandard Materials: Client recognized and agrees that if the Client has chosen and approved the use of substandard materials for any application that the one-year warranty will be void or otherwise limited in writing on those items so impacted but will remain in effect for all other elements of the

project not impacted directly or indirectly by use of substandard materials. the Contractor will notify in writing to the Client any material that the Client has selected that would negatively impact the one-year warranty of the Contractor – prior to purchasing and/or installing such materials

Material Grades: The Client recognizes that all materials come in a range of grades of quality and finishes, and that natural materials are not perfect. Natural wood has knots, and other natural materials have variability in color due to a wide range of factors, and that sample while useful in material selection decision-making, cannot be expected to accurately represent the total completed installation. The Contractor shall endeavor to enable the Client to see or understand the representative range of color, texture, and related of all materials installed on a project, however, acceptable Florida Grades and Standards will be used for the final selection of those materials. Once the selection has been approved by the Client, the Client will be responsible for all costs associated with changing any given material should the Client change their mind during or after material is purchased or installed.

Plant specified height and width are used as primary sizes for sourcing plant material. This may result in minor deviation from container and caliper size specifications.

By 

John Amarosa

Date 9/5/2023

Pine Lake Services, LLC

By _____

Jennifer Goldyn

Date _____

Inframark



Monthly Manager's Report – Highlands CDD 8/1/2023



**Highlands CDD
Ayersworth Glen
11102 Ayersworth Glen Blvd.
Wimauma, FL 33598
813-633-3322**

- Assisted 20 residents with access cards for Amenities
- Added 15 residents to email list
- Completed community drive through weekly
- Ballinger Irrigation performed valve location for inactive pool shower
- Alvarez plumbing began digging in order to repair inactive pool shower
- Maintenance completed re-stripping the clubhouse parking lot and began painting yellow curbing but had to stop due to weather issues
- Removed all pool furniture from pool deck and secured the clubhouse for Tropical Storm
- Put back all pool furniture after tropical storm and performed thorough walk through of the amenity center. No damages to report
- Aqua Sentry needed the pool to be closed for two days in order to return chemicals and pool cleanliness suitable condition.
- Reported irrigation leak near clubhouse to Ballinger. The leak was repaired.
- Reinstalled gate to vinyl fence in the back of the field.
- Aqua Sentry Turned on the fountain at 301 and it is now functioning properly.
- Marc Security performed regular security Duties
- Performed regular maintenance duties daily
- Reorganized pool furniture daily
- Cleaned around dumpster enclosure
- Cleaned pool deck
- Cleaned pool furniture

Vendors on site

- **Advanced Aquatics**
- **Yellowstone**
- **Aqua Sentry**
- **Ballinger**

Upcoming Events

- **Trunk or Treat 10/14/23**
- **Community Yard Sale 10/7/23**

51 **Ballenger Irrigation**

52
53 Ms. Huff presented her report to the Board. Ms. Huff will provide a new proposal
54 without the conduits.

55
56 **Yellowstone Landscape**

57
58 Mr. Rhodes gave the Board a Community update. The Board decided to table the
59 mulch proposal until the September 2023 meeting. Ms. Chu mentioned the trees on
60 Oak Blvd. need the moss removed and the ponds did not get mowed.

61
62 **District Counsel**

63
64 Present and no report. Mr. Jackson mentioned that the Amenity Service Agreement
65 is finished, and the budget resolution has been prepared for this meeting.

66
67 **District Engineer**

68
69 Not present and no report.

70
71 **District Manager**

72
73 Ms. Goldyn informed the Board of Supervisors that the next meeting will be held
74 on September 12, 2023.

75
76 Ms. Goldyn informed the Board that the financials are in the works and being
77 cleaned up from past-due invoices.

78
79 **Clubhouse Manager**

80
81 Mr. Williams reviewed the report with the Board.

82
83 The Community Yard Sale will be on October 2, 2023 and the Trunk or Treat will be
84 on October 14, 2023.

85
86 Mr. Williams is still working on fixing the one broken shower.

87
88

On a motion from Ms. Baxter, seconded by Ms. Pharo, the Board unanimously approved the Inframark pressure washing proposal for the Blvd., for the Highlands CDD.
--

89
90

On a motion from Ms. Pharo, seconded by Ms. Baxter, the Board unanimously approved the Inframark pressure washing proposal for the Amenity Center., for the Highlands CDD.
--

91
92 Mr. Williams sent an eblast out to the Community about the parking during school
93 hours.

The Board requested that Staff check into off-duty officers during school hours.

94

On a motion from Mr. Bouthot, seconded by Ms. Pharo, the Board unanimously approved the District Manager and the Chair to move forward with the off-duty officers if reasonable during school hours, for the Highlands CDD.

95

96

Mr. Williams informed the Board that the Mommy and Me swing will ship in September 2023.

97

98

99

Erik the new maintenance technician was introduced to the Board at this time. His Hours will be 8:00 a.m. to 4:00 p.m., Monday through Friday.

100

101

THIRD ORDER OF BUSINESS

Public Hearing on FY 2024 Budget

103

On a motion from Ms. Baxter, seconded by Mr. Echevarria, the Board unanimously approved to open the Public Hearing on FY 2024 and Levying O&M Assessments, for the Highlands CDD.

104

105

Ms. Goldyn presented the FY 2024 Budget.

106

107

Residents expressed concern over the increase in the O&M Assessments of 40%.

108

109

FOURTH ORDER OF BUSINESS

**Consideration of Resolution 2023-10,
Adopting FY 2024 Budget**

111

112

On a motion from Ms. Baxter, seconded by Mr. Echevarria, the Board unanimously adopted Resolution 2023-10, Adopting FY 2024 Budget for the Highlands CDD.

113

114

FIFTH ORDER OF BUSINESS

**Consideration of Resolution 2023-11,
Levying O&M Assessments**

115

116

On a motion from Ms. Baxter, seconded by Ms. Pharo, the Board unanimously adopted Resolution 2023-11, Levying O&M Assessments, for the Highlands CDD.

117

On a motion from Ms. Baxter, seconded by Mr. Bouthot, the Board unanimously approved the public hearing on the FY 24 Budget and Levying O&M Assessments, for the Highlands CDD.

118

119

SIXTH ORDER OF BUSINESS

**Consideration of Resolution 2023-12,
Setting FY Meeting Schedule**

120

121

On a motion from Ms. Baxter, seconded by Ms. Chu, the Board unanimously adopted Resolution 2023-12, Setting FY 24 Meeting Schedule, for the Highlands CDD.

122

123

124

125

126 **SEVENTH ORDER OF BUSINESS** **Consideration of Resolution 2023-13,**
127 **Assistant Secretary**
128

On a motion from Ms. Baxter, seconded by Mr. Echavarria, the Board unanimously adopted Resolution 2023-13, Assistant Secretary, for the Highlands CDD.

129
130 **EIGHTH ORDER OF BUSINESS** **Consideration of Picnic Table**
131 **Proposals**
132

On a motion from Ms. Baxter, seconded by Ms. Pharo, the Board unanimously approved the Picnic Table Proposal, in the amount of \$6,654.23, for the Highlands CDD.

133
134 **NINTH ORDER OF BUSINESS** **Consideration of Sidewalk Proposal at**
135 **Haddon Mist and Alistar Manor**
136

On a motion from Ms. Baxter, seconded by Mr. Bouthot, the Board unanimously approved the Inframark Proposal for the sidewalk at Haddon Mist and Alistar manor with a Not to Exceed of \$2,500.00, for the Highlands CDD.

137
138 **TENTH ORDER OF BUSINESS** **Ratification of Amenity Management**
139 **Services Master Agreement**
140

On a motion from Ms. Pharo, seconded by Mr. Bouthot, the Board unanimously ratified the Amenity Management Services Mast Agreement, for the Highlands CDD.

141
142 **ELEVENTH ORDER OF BUSINESS** **Review of Agenda Packet Mailing**
143 **Proposal**
144

145 The Board decided to table this item indefinitely, due to the high pricing.
146

147 **TWELFTH ORDER OF BUSINESS** **Discussion regarding Pool Monitor**
148

149 The Board would like a pool monitor for just the weekends.
150

151 **THIRTEENTH ORDER OF BUSINESS** **Consideration of Minutes of 1st**
152 **Audit Meeting and Regular Board of**
153 **Supervisors Meeting held on**
154 **July 11, 2023**
155

On a motion from Ms. Baxter, seconded by Ms. Pharo, the Board unanimously approved the Minutes of 1st Audit Meeting and Regular Board of Supervisors Meeting held on July 11, 2023, for the Highlands CDD.

156
157
158
159
160

HIGHLANDS CDD

Payment Register by Fund
For the Period from 08/01/23 to 08/31/23
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
GENERAL FUND - 001								
CHECK # 1060								
001	08/08/23	ALVAREZ PLUMBING COMPANY	39481	URINAL REPAIR MENS ROOM @ CLUBHOUSE	Clubhouse Maintenance & Repair	546015-57201	\$1,756.50	
							Check Total	<u>\$1,756.50</u>
CHECK # 1061								
001	08/08/23	AQUA SENTRY	9160	POOL MAINT 07/2023	Pool Repairs	546074-57201	\$2,582.94	
001	08/08/23	AQUA SENTRY	8907	POOL REPAIRS 06/2023	Pool Repairs	546074-57201	\$910.62	
							Check Total	<u>\$3,493.56</u>
CHECK # 1062								
001	08/08/23	CROSSCREEK ENVIROMENTAL INC	14026	PHASE 4 TREATMENT & REMOVAL	Wetland Monitoring & Maintenance	546108-53805	\$12,157.50	
001	08/08/23	CROSSCREEK ENVIROMENTAL INC	14547	7/2023 AQUATIC MAINT	Wetland Monitoring & Maintenance	546108-53805	\$2,450.00	
							Check Total	<u>\$14,607.50</u>
CHECK # 1063								
001	08/08/23	LaRHONDA LOWERY	07242023	DEPOSIT REFUND	Prepaid Items	155000	\$350.00	
							Check Total	<u>\$350.00</u>
CHECK # 1064								
001	08/08/23	PERSSON, COHEN, MOONEY,	3894	LEGAL SVCS THRU MAY/JUNE 2023	District Counsel	531146-51401	\$2,988.30	
							Check Total	<u>\$2,988.30</u>
CHECK # 1065								
001	08/08/23	SITE MASTERS OF FL LLC	072823-4	50% DEPOSIT BASKET BALL COURT BENCHES	Basketball Court Maintenance & Supplies	546161-57201	\$2,650.00	
							Check Total	<u>\$2,650.00</u>
CHECK # 1066								
001	08/08/23	TAMPA BAY TIMES	0000293850	1st AUDIT MEETING	Legal Advertising	548002-51301	\$477.00	
							Check Total	<u>\$477.00</u>
CHECK # 1067								
001	08/08/23	TECO ACH	20231533	RELOCATE LIGHT POLE	Clubhouse Maintenance & Repair	546015-57201	\$751.99	
							Check Total	<u>\$751.99</u>
CHECK # 1068								
001	08/18/23	GLADIATOR PRESSURE CLEANING	22111	PRESSURE CLEAN PVC FENCE STONEPARK	Entry & Walls Maintenance	546992-53900	\$275.00	
							Check Total	<u>\$275.00</u>
CHECK # 1069								
001	08/18/23	TAMPA BAY TIMES	0000296504	NOTICE OF O&M ASSESSMENTS 7/26/23	Legal Advertising	548002-51301	\$2,525.50	
							Check Total	<u>\$2,525.50</u>
CHECK # 1070								
001	08/24/23	AQUA SENTRY	8886	POOL MAINT 06/2023	Pool Repairs	546074-57201	\$2,483.00	
							Check Total	<u>\$2,483.00</u>
CHECK # 1071								
001	08/24/23	BCI ENTITIES, LLC	23388	IRRIGATION MAINT AUG 2023	Irrigation Repairs & Maintenance	546041-53900	\$2,014.17	
							Check Total	<u>\$2,014.17</u>
CHECK # 1072								
001	08/24/23	BDI ENGINEERING	1185	ENGEERING SERVICES THRU 8/04/23	District Engineer	531147-51301	\$200.00	
							Check Total	<u>\$200.00</u>

HIGHLANDS CDD

**Payment Register by Fund
For the Period from 08/01/23 to 08/31/23
(Sorted by Check / ACH No.)**

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 1073							
001	08/24/23	CROSSCREEK ENVIROMENTAL INC	14688	PHASE 4 MITIGATION AREA M1	Wetland Monitoring & Maintenance	546108-53805	\$2,450.00
						Check Total	\$2,450.00
CHECK # 1074							
001	08/24/23	FITNESSMITH	INV96053	QRTLRY PM JULY 2023	Fitness Equipment Maintenance & Repairs	546115-57201	\$250.00
						Check Total	\$250.00
CHECK # 1075							
001	08/24/23	LEISURE CREATIONS	00079432	FURNITURE REPAIRS	Furniture Repair/Replacement	546988-57201	\$393.30
						Check Total	\$393.30
CHECK # 1076							
001	08/24/23	MARC SECURITY SERVICES	1111	SECURITY SERVICE 08/4 - 8/13/23	Security Services and Patrols	531116-53935	\$1,433.60
001	08/24/23	MARC SECURITY SERVICES	1122	SEC GUARD 8/18-8/27/23	Security Services and Patrols	531116-53935	\$1,433.60
						Check Total	\$2,867.20
CHECK # 1077							
001	08/24/23	MOTION PICTURE LICENSING CORPORATION	504418015	MOVIE/TV LICENSING 3/22/23-3/21/24	Special Events	549052-57401	\$1,549.00
						Check Total	\$1,549.00
CHECK # 1078							
001	08/24/23	TAMPA BAY TIMES	0000299888	NOTICE OF RFP AUDIT SERVICES 8/6/23	Legal Advertising	548002-51301	\$477.00
						Check Total	\$477.00
CHECK # 1079							
001	08/24/23	YELLOWSTONE LANDSCAPE	TMC 511812	CM FOR DUPLICATE PAYMENT IN APRIL 2023	Landscape Maintenance	546300-53900	(\$17,171.67)
001	08/24/23	YELLOWSTONE LANDSCAPE	TMC 555770	JULY 2023 LANDSCAPE MAINT	Landscape Maintenance	546300-53900	\$17,171.67
001	08/24/23	YELLOWSTONE LANDSCAPE	TMC 574454	MONUMENT SIGN FLOWERS	Landscape Replacement Plants, Shrubs, Trees	546338-53900	\$553.14
001	08/24/23	YELLOWSTONE LANDSCAPE	TMC 574455	SOD INSTALLATION	Landscape Replacement Plants, Shrubs, Trees	546338-53900	\$2,277.12
						Check Total	\$2,830.26
CHECK # 1080							
001	08/24/23	LOCAL CONTRACTORS	2067	BALANCE DUE MONUMENT REPAIR	Miscellaneous Contingency	549900-58200	\$3,731.70
						Check Total	\$3,731.70
CHECK # 1081							
001	08/29/23	ADVANCED AQUATIC SERVICES, INC.	10550209	JULY 2023 LAKE MAINT	Aquatic Maintenance	546995-53805	\$2,206.00
001	08/29/23	ADVANCED AQUATIC SERVICES, INC.	10550598	AUG LAKE MAINT	Aquatic Maintenance	546995-53805	\$2,206.00
001	08/29/23	ADVANCED AQUATIC SERVICES, INC.	10549693	JUNE 2023 LAKE MAINT	Aquatic Maintenance	546995-53805	\$2,206.00
						Check Total	\$6,618.00
CHECK # 1082							
001	08/29/23	AFFORDABLE LOCK & SECURITY SOLUTIONS	0000245391	ACCESS CONTROL CARDS	Access Control Maintenance & Repair	546998-57201	\$169.60
						Check Total	\$169.60
CHECK # 1083							
001	08/29/23	K&E REPAIR SOLUTIONS, LLC	5108	GYM ROOM: REPAIR WALL	Clubhouse Maintenance & Repair	546015-57201	\$325.00
						Check Total	\$325.00
CHECK # 1085							
001	08/29/23	PERSSON, COHEN, MOONEY,	4006	LEGAL SVCS 7/03-7/21/2023	District Counsel	531146-51401	\$1,795.50
						Check Total	\$1,795.50
CHECK # 1086							
001	08/29/23	YELLOWSTONE LANDSCAPE	TMC 549180	STRAIGHTEN LIVE OAK	Landscape Replacement Plants, Shrubs, Trees	546338-53900	\$528.57
						Check Total	\$528.57

HIGHLANDS CDD

**Payment Register by Fund
For the Period from 08/01/23 to 08/31/23
(Sorted by Check / ACH No.)**

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # DD1018							
001	08/24/23	WASTE MANAGEMENT INC. ACH	9953255-2206-9 ACH	REFUSE REMOVAL AUG 2023	Garbage - Recreation Facility	531133-53401	\$417.74
							Check Total
							<u>\$417.74</u>
CHECK # DD1021							
001	08/23/23	FRONTIER ACH	071423-3322 ACH	SERVICE 07/14-08/13/23	Telephone Fax, Internet	541009-57201	\$153.90
							Check Total
							<u>\$153.90</u>
CHECK # DD1022							
001	08/23/23	NAVITAS CREDIT CORP. ACH	080423-40995983 ACH	SEC EQUIP - AUG 2023	Security Services and Patrols	531116-53935	\$479.31
							Check Total
							<u>\$479.31</u>
CHECK # DD1023							
001	08/23/23	NAVITAS CREDIT CORP. ACH	080423-41100345 ACH	SEC EQUIP - AUG 2023	Security Services and Patrols	531116-53935	\$270.64
							Check Total
							<u>\$270.64</u>
CHECK # DD1024							
001	08/23/23	TECO ACH	081823 ACH	BILL PRD 6/22-7/21/23	Street Lights	543057-53100	\$16,911.36
001	08/23/23	TECO ACH	081823 ACH	BILL PRD 6/22-7/21/23	Utility Services	543063-53100	\$1,542.00
001	08/23/23	TECO ACH	081823 ACH	BILL PRD 6/22-7/21/23	Utility - Recreation Facilities	543079-53100	\$39.64
001	08/23/23	TECO ACH	081823 ACH	BILL PRD 6/22-7/21/23	Utility-Pool	543110-53100	\$116.76
							Check Total
							<u>\$18,609.76</u>
CHECK # DD1026							
001	08/30/23	ORLANDO O. ECHEVARRIA - EFT	081523-BP	BOARD PAY 8/15/23	Supervisor Fees	511001-51101	\$200.00
							Check Total
							<u>\$200.00</u>
CHECK # DD1040							
001	08/31/23	DIRECT TV ACH	069482403X230814	BILL PRD 8/13-9/12/23	Telephone Fax, Internet	541009-57201	\$95.99
							Check Total
							<u>\$95.99</u>
CHECK # DD1041							
001	08/31/23	ELAN FINANCIAL SERVICES	080323-16748 ACH	PURCHASES 07/06-08/03/2023	Doggy Waste Bags	552160-57201	\$19.88
001	08/31/23	ELAN FINANCIAL SERVICES	080323-16748 ACH	PURCHASES 07/06-08/03/2023	Fitness Smith	546115-57201	\$160.00
001	08/31/23	ELAN FINANCIAL SERVICES	080323-16748 ACH	PURCHASES 07/06-08/03/2023	Pool Bouy	546074-57201	\$108.53
							Check Total
							<u>\$288.41</u>
CHECK # DD1035							
001	08/31/23	KANGELIA J. BAXTER	PAYROLL	August 31, 2023 Payroll Posting			\$184.70
							Check Total
							<u>\$184.70</u>
CHECK # DD1036							
001	08/31/23	MARK R. BOUTHOT	PAYROLL	August 31, 2023 Payroll Posting			\$184.70
							Check Total
							<u>\$184.70</u>
CHECK # DD1037							
001	08/31/23	PHUONG-TRANG CHU	PAYROLL	August 31, 2023 Payroll Posting			\$184.70
							Check Total
							<u>\$184.70</u>
CHECK # DD1038							
001	08/31/23	MARGARETA J. IZDEBSKA-PHARO	PAYROLL	August 31, 2023 Payroll Posting			\$184.70
							Check Total
							<u>\$184.70</u>
							Fund Total
							<u>\$79,812.20</u>

Total Checks Paid	\$79,812.20
--------------------------	--------------------



**1623 S. 51st Street
Tampa, FL 33619-5327**

Alvarez Plumbing and Air Conditioning
1623 S 51st Street, Tampa, Florida 33619
(813) 655-7520
Plumbing #CFC019219 / Air Conditioning #CAC1813675

BILL TO

Highlands CDD c/o Inframark LCC
210 North University Drive #Ste 702
Coral Springs, FL 33071 USA

INVOICE 39481	INVOICE DATE Jul 24, 2023
-------------------------	-------------------------------------

JOB ADDRESS

Ayersworth Glen Clubhouse
11102 Ayersworth Glen Boulevard
Wimauma, FL 33598 USA

Terms: Net 30
Completed Date: 7/24/2023
Payment Term: COD
Due Date: 7/24/2023

DESCRIPTION OF WORK

07/24/2023 - Completed work per proposal:

Alvarez Plumbing and AC proposes the following scope of work; Remove urinal in men's room pool clubhouse and clear line, re-install urinal and test. Urinal on right is clogged, urinal on left is a little slow. All work to be performed during normal business hours, no nights or weekends. Any unforeseen issues to be addressed at time of findings.

Alvarez plumbing came out to snake a slow drain for 2 urinals in club house , we removed the right one and ran the k50 cable with cutter head 20 feet we then installed back the urinal and now draining as it should. We then went to remove the left one and that one fell due to the brackets being broken and just had silicone holing it up (see pics) urinal did crack. After getting a new one we installed it and now draining as it should. Job complete.

SS0725

SUB-TOTAL	\$1,756.50
TOTAL DUE	\$1,756.50
BALANCE DUE	\$1,756.50

Thank you for choosing Alvarez Plumbing & Air Conditioning

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

Sign here

Date 7/24/2023

CUSTOMER ACKNOWLEDGEMENT

My signature here signifies my full and final acceptance of all work performed by the contractor and the acknowledgment of the Terms & Conditions in the attached CUSTOMER ACKNOWLEDGEMENT section.

Sign here

Date 7/24/2023



Alvarez Plumbing and Air Conditioning
1623 S 51st Street, Tampa, Florida 33619
(813) 655-7520

Plumbing #CFC019219 / Air Conditioning #CAC1813675

Terms & Conditions

CUSTOMER AUTHORIZATION

I, the undersigned, am the owner/authorized representative of the premises at which work is to be done. I hereby authorize you to enter and perform service for a Diagnosis / Solution and to use such labor and materials as you deem advisable. I acknowledge and agree to the \$49 Dispatch Fee which will be waived if estimated services are accepted. I understand that the property owner/manager is responsible for locating utilities if required. Alvarez Plumbing & Air Conditioning is not responsible for any type of pre-existing plumbing, fixtures, or damage, nor is Alvarez responsible for patch work, landscaping, or other unforeseen circumstances (acts of god) that may arise while conducting work. A monthly service charge of 1.5% will be added to all balances after 30 days. If placed for collections, I agree to pay for all attorney fees, court costs, and collection agency fees. If my check is returned, I will be liable for the returned check fees according to Florida Statutes 65.065, plus the face value of the check and court costs. I have read and agree to all the terms and conditions set forth.

CUSTOMER ACKNOWLEDGEMENT

I find the service and materials rendered and installed in connection with the above work mentioned to have been completed in a satisfactory manner. I agree that the amount set forth on this contract in the space labeled "Total" be the total and complete flat rate I minimum charge. I agree to pay reasonable attorney's fees and court costs in the event of legal action. I acknowledge that I have read and received a legible copy of the contract.

GUARANTEES:

Repairs guaranteed 30-days. New fixtures guaranteed one (1) year parts and labor, excluding consumable parts or used outside of manufacturer's instructions. No guarantee on customer supplied parts. Most stoppages guaranteed 30-days subject to recall findings. No guarantee on Commercial stoppages. Not responsible for any patch work unless noted.

Aqua Sentry

13194 US Highway 301 S Suite 154
Riverview, FL 33578 US
813-943-2755
AquaSentryTampa@gmail.com



INVOICE

BILL TO

Jennifer Goldyn
Ayersworth Glen
Ayersworth Glen Blvd
Wimauma, FLA 33598 USA

INVOICE # 8907
DATE 06/10/2023
DUE DATE 07/10/2023
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Repair and replace Air intrusion leak causing main pool pumps not to prime. Replaced two Jandy valves and piping where air leaks were causing pumps not to prime after filter cleaning. Includes PVC piping/unions and bypass.	2	163.82	327.64
Replaced Equipment Replaced missing ladder step on pool ladder.	1	114.23	114.23
Labor 1 Hr Labor to rebuild PVC piping around pump are and replaced Jandy valves and pool step.	3.75	125.00	468.75

BALANCE DUE

\$910.62

Aqua Sentry

13194 US Highway 301 S Suite 154
Riverview, FL 33578 US
813-943-2755
AquaSentryTampa@gmail.com



INVOICE

BILL TO

Jennifer Goldyn
Ayersworth Glen
Ayersworth Glen Blvd
Wimauma, FLA 33598 USA

INVOICE # 9160
DATE 07/02/2023
DUE DATE 08/01/2023
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Ayersworth Glen Full Service Commercial Cleaning	1	2,483.00	2,483.00
Phosphate Treatment:Phosphate Treatment Treatment to remove phosphate buildup in pool	1	49.99	49.99
Enzyme Treatment:Enzyme Treatment Heavy duty treatment to remove built up enzymes in pool.	1	49.95	49.95

BALANCE DUE **\$2,582.94**



Crosscreek Environmental Inc.

111 61st Street East
Palmetto, FL 34221

Invoice

Date 5/17/2023

Invoice # 14026

Bill To
Highlands CDD c/o Inframark 2654 Cypress Ridge Blvd. Ste. 101 Wesley Chapel, FL 33544 Attn: Jennifer Goldyn

Project Info

P.O. #
Terms

Ship Date 5/17/2023
Due Date 5/17/2023

Description	Qty	Price	Amount
Phase 4 (Mitigation Area M1)			
Manual Removal & herbicide treatment of all invasives within the limits of the Mitigation Area (torpedo grass, primrose, cattails, water hyacinth etc). All vegetation to be taken offsite following treatment.	1	22,500.00	22,500.00
30% deposit due prior to commencement of work. Amount to be deducted from final invoice. (Received 4/10/23)		-10,342.50	-10,342.50

Thank you for your business Crosscreek Environmental Inc.	Subtotal	\$12,157.50
	Sales Tax (6.5%)	\$0.00
	Total	\$12,157.50
	Payments/Credits	\$0.00
	Balance Due	\$12,157.50



Crosscreek Environmental Inc.

111 61st Street East
Palmetto, FL 34221

Invoice

Date 7/18/2023
Invoice # 14547

Bill To
Highlands CDD
c/o Inframark
2654 Cypress Ridge Blvd.
Ste. 101 Wesley Chapel, FL 33544
Attn: Jennifer Goldyn

Project Info
Current Month's Maintenance

P.O. #

Terms Due on receipt

Due Date 7/18/2023

Description	Amount
Phase 4 (Mitigation area M1)	
Maintenance of mitigation area from time of initial treatment through planting to inspection and SWFWMD approval. Treatments to occur once a month from April to August & bi-monthly after planting for an additional 12 calendar months. All vegetation to be treated and left in place, targeting all FL listed invasive plants.	2,450.00
Total maintenance cost = \$2,450/Treatment (\$26,950 Annually)	
Survival of planted native vegetation, crucial for release from SWFWMD to be guaranteed during this time period	

Thank you for your business	Subtotal	\$2,450.00
	Sales Tax (0.0%)	\$0.00
	Total	\$2,450.00
	Payments/Credits	\$0.00
	Balance Due	\$2,450.00

Crosscreek Environmental Inc.

CHECK REQUEST FORM
Highlands CDD

Date: 7/24/2023

Invoice Number: 07242023

Payable To: LaRhonda Lowery
Mailing Address: 10835 Kirkwall Port Drive
Wimauma, FL 33598

Check amount: \$350.00

Please cut check from Acct.

Check description/reason: Deposit Refund

Coding:



Mailing instructions:

Due Date for Check: ASAP

Requested By: Will Williams

Authorized By: Jennifer Goldyn

Ayersworth Glen Event Room Rental Agreement

Renter's Name: Lathunda Lourey
Address: 10835 Kirkwood Point Dr. Winnsboro, NC
Phone Number: 813-465-4805 E-mail: lathunda@ymail.com
Today's Date: ~~XXXXXX~~ 4/21/23 Event Date: 7/2/23
Type of Event: Retirement Party Number of Guests: 50

Please note that the facility is unavailable for private events on the following holidays:

New Year's Day Easter Sunday Memorial Day Fourth of July

Labor Day Thanksgiving Christmas Eve Christmas Day New Year's Eve

Event Room may be reserved for a five (5)-hour window between 11:00 am and 9:00 pm

Time Reserved: start time: 12 p end time: 6 p

(Time allotted includes time for set up and clean up)

Rental Fee - \$200.00 for up to five (5) hours; \$100.00 for up to one (1) additional hour

Rental Deposit - \$350.00

Cancellation Policy: Renter agrees to give written notice of cancellation of the Event to the Ayersworth Glen Clubhouse & Amenities Manager (the "Manager") at least thirty (30) days prior to the Event Date or Renter's deposit will be forfeited.

1. Upon execution of this Agreement, the Renter shall pay to the Highlands Community Development District (the "District") the full amount of the deposit set forth above. The deposit shall be refundable by the District to the Renter within ten (10) days after the Event Date, subject to the Cancellation Policy, minus any amounts deemed necessary to repair any damages inflicted upon the Event Room or other District property by Renter, Renter's guests, or anyone entering the Event Room during the Event.
2. Renter shall pay the full amount of the Rental Fee to the District at least fourteen (14) days prior to the Event. If Event runs longer than scheduled, Renter will be charged proportionally for any additional time as set forth above. Payment for any additional time shall be paid by Renter to the District on or prior to the Event Date. Under no circumstances shall an Event be permitted to end later than 9:00 pm.
3. The Renter shall have access to and use of the Event Room on the Event Date during the Time Reserved as set forth above. Renter shall use the Event Room for the sole purpose of hosting the Renter's Event described above.

Highlands Community Development District

11102 Ayersworth Glen Blvd

4/21/2023

Wimauma, FL 33598

4:33 PM

Custom Amount

\$650.00

Fee and deposit including 1 hour
extra for 7/9/23 clubhouse rental
LaRhonda Lowrey

Total

\$650.00

Receipt JGbN

Visa 6916

Authorization 63303F



PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.
ATTORNEYS AND COUNSELORS AT LAW

INVOICE

Invoice # 3894
Date: 07/26/2023
Due On: 08/25/2023

Highlands Community Development District
2654 Cypress Ridge Blvd
Suite 101
Wesley Chapel, Florida 33544

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$2,988.30) - (\$0.00) = \$2,988.30

Highlands CDD

District Attorney Services

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	05/02/2023	Confer with District Manager regarding timing issues related to budget public hearing and related matters.	0.30	\$285.00	\$85.50
Service	RDJ	05/03/2023	Review agenda and materials for upcoming Board of Supervisors meeting; prepare resolution regarding changing of District's registered agent; follow-up regarding same.	0.70	\$285.00	\$199.50
Service	RDJ	05/08/2023	Prepare resolution regarding authorization for payment of amenity facilities expenses; follow-up with District management regarding same; continue drafting contract with Trimmers for holiday lighting.	0.60	\$285.00	\$171.00
Service	RDJ	05/09/2023	Finalize draft of contract with Trimmers Holiday Décor for holiday lighting; follow-up regarding same; continue preparing for and attend Board of Supervisors meeting.	2.60	\$285.00	\$741.00
Service	RDJ	06/01/2023	Draft resolution approving proposed budget and setting public hearing; follow-up with District management regarding same.	0.20	\$285.00	\$57.00
Service	RDJ	06/13/2023	Prepare for and attend meeting of Board of	3.60	\$285.00	\$1,026.00

Supervisors.						
Service	RDJ	06/15/2023	Review contracts with Rizzetta regarding amenity services, field services, and technology services; prepare termination letters regarding same.	1.00	\$285.00	\$285.00
Service	RDJ	06/28/2023	Review and analyze draft Amenity Management Services Master Agreement with Inframark; prepare revisions to same.	1.40	\$285.00	\$399.00
Services Subtotal						\$2,964.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	06/15/2023	certified mail: termination letters to Rizzetta	1.00	\$24.30	\$24.30
Expenses Subtotal					\$24.30
Subtotal					\$2,988.30
Total					\$2,988.30

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3894	08/25/2023	\$2,988.30	\$0.00	\$2,988.30
Outstanding Balance				\$2,988.30
Total Amount Outstanding				\$2,988.30

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

Payment is due 30 days from receipt of this invoice. Thank you.

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#072823-4

To: Highlands CDD
2654 Cypress Ridge Blvd., Suite 101
Wesley Chapel, FL 33544

Date: July 28, 2023

**Construct 2 slabs and benches at
Basketball Court**

Contract total	\$5300
Deposit (50%)	\$2650

TOTAL DUE \$2650



tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/ 2/23		HIGHLANDS CDD	
Billing Date		Sales Rep	Customer Account
07/02/2023		Deirdre Bonett	329817
Total Amount Due		Ad Number	
\$477.00		0000293850	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/02/23	07/02/23	0000293850	Times	Legals CLS	1st Audit Meeting	1	2x44 L	\$473.00
07/02/23	07/02/23	0000293850	Tampabay.com	Legals CLS	1st Audit Meeting AffidavitMaterial	1	2x44 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertising Run Dates		Advertiser Name	
07/ 2/23		HIGHLANDS CDD	
Billing Date		Sales Rep	Customer Account
07/02/2023		Deirdre Bonett	329817
Total Amount Due		Ad Number	
\$477.00		0000293850	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

HIGHLANDS CDD
 C/O INFRAMARK
 210 N UNIVERSITY DR, SUITE 702
 POMPANO BEACH, FL 33071

REMIT TO:

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396

Tampa Bay Times Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: 1st Audit Meeting** was published in said newspaper by print in the issues of: **7/2/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

} ss

NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING AND AUDIT REVIEW COMMITTEE MEETING FOR THE HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Highlands Community Development District will hold their regular monthly meeting on Tuesday, July 11, 2023, at 6:00 p.m. at the Ayersworth Glen Clubhouse, located at 11102 Ayersworth Glen Blvd., Wimauma, FL 33598. There will be an Audit Committee meeting immediately prior to the onset of the regular meeting at 6:00 p.m. The Audit Committee will review, discuss and establish the evaluation criteria for any proposals the District receives pursuant to solicitations for auditing services.

The meeting is open to the public and will be conducted in accordance with provisions of Florida Law for Community Development Districts. There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

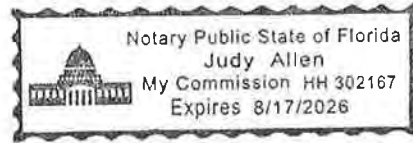
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 382-7355, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

Jennifer Goldyn District Manager

Run Date:7/2/23

0000293850



Signature Affiant

Sworn to and subscribed before me this **07/02/2023**

Signature of Notary Public

Personally known or produced identification

Type of identification produced _____



Invoice

Date	Invoice #
07/13/2023	20231533

Highlands CDD
 12051 Corporate Blvd
 Orlando, FL 32817

Tampa Electric Company
 c/o ED Billing
 P.O. Box 173169
 Tampa, FL 33672

Company	WR#	Customer #
2201	2484570	0000001863

Description	Amount	
<p>Location: 14603 Dunrobin Dr Wimauma, FL</p> <p>Relocate 1- 35t1 pole with 45w autobahn fixture and hand hole 6' ne in front of sidewalk.</p> <p>Construction will not be scheduled until the payment has been received and Tampa Electric Company is in receipt of signed and executed easements (when required). Invoice valid for 30 days.</p> <p>Other utilities may require additional cost for the removal/relocation on their behalf. Please notify or request the other utilities involved to assist you with their facilities and cost.</p>	\$751.99	
<p><i>Make check or money order payable to Tampa Electric. To pay by credit card, visit https://tampaelectric.com/constructionpayment (convenience fee required)</i></p> <p><i>For inquiries regarding this invoice, call your Tampa Electric Field Engineer @ (813)228-4111.</i></p>	Total	\$751.99
	Payments/Credits	\$0.00
	Balance Due	\$751.99



Gladiator Pressure Cleaning

P.O. Box 26574
 Tampa, FL 33623
 Ph: (800) 270-9411 - Fax: (813) 607-6625
 www.gladiatorpressurecleaning.com
 Email: service@gladiatorpc.com



Invoice

Bill To
Highlands CDD c/o Inframark, LLC 210 N University Drive Suite 702 Coral Springs, FL 33071

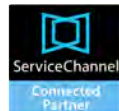

 @Gladiatorpc1
 Like us on
 Facebook
 @Gladiatorpc

Location Cleaned	
Stone Park Subdivision Summer Road Wimauma, FL 33596	
P.O. #	

Invoice #	22111
Date	7/24/2023
Terms	Net 15
Due Date	8/8/2023

Item	Service Date	Description	Qty	Rate	Amount
Wall / Fence	7/21/2023	Pressure cleaned 6' tall PVC vinyl fence from entry of Stonepark Subdivision east to the corner where fence turns South. Approximately 500 linear feet.	1	275.00	275.00
For Internal use ONLY		Thank you for giving us the opportunity to serve you.	Total		\$275.00
			Payments		\$0.00

Balance	\$275.00
----------------	----------





tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/26/23		HIGHLANDS CDD	
Billing Date	Sales Rep	Customer Account	
07/26/2023	Deirdre Bonett	329817	
Total Amount Due		Ad Number	
\$2,525.50		0000296504	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/26/23	07/26/23	0000296504	Times	Legals CLS	O&M Assessments	1	6x10.25 IN	\$2,521.50
07/26/23	07/26/23	0000296504	Tampabay.com	Legals CLS	O&M Assessments AffidavitMaterial	1	6x10.25 IN	\$0.00 \$4.00

1 of 2

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
07/26/23		HIGHLANDS CDD	
Billing Date	Sales Rep	Customer Account	
07/26/2023	Deirdre Bonett	329817	
Total Amount Due		Ad Number	
\$2,525.50		0000296504	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

HIGHLANDS CDD
C/O INFRAMARK
210 N UNIVERSITY DR, SUITE 702
POMPANO BEACH, FL 33071

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: O&M Assessments** was published in said newspaper by print in the issues of: **7/26/23, 8/ 2/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

DB

Signature Affiant

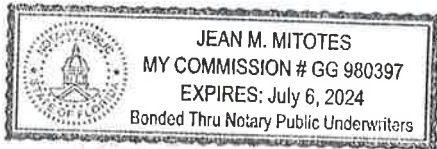
Sworn to and subscribed before me this **.08/02/2023**

[Handwritten Signature]

Signature of Notary Public

Personally known _____ _____ or produced identification

Type of identification produced _____



HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE BUDGET FOR FISCAL YEAR 2023/2024; AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors for the Highlands Community Development District will hold two public hearings and a regular meeting on August 15, 2023, at 6:00 p.m. at the Ayersworth Glen Clubhouse, located at 11102 Ayersworth Glen Boulevard, Wimauma, Florida 33598.

The purpose of the first public hearing is to receive public comment and objections on the Fiscal Year 2023/2024 Proposed Budget. The first public hearing is being conducted pursuant to Chapter 190, Florida Statutes. The purpose of the second public hearing is to consider the imposition of special assessments to fund the District's proposed budget for Fiscal Year 2023/2024 upon the lands located within the District, a depiction of which lands is shown below, consider the adoption of an assessment roll, and to provide for the levy, collection, and enforcement of the assessments. The second public hearing is being conducted pursuant to Florida law including Chapters 190 and 197, Florida Statutes. At the conclusion of the public hearings, the Board will, by resolution, adopt a budget and levy assessments as finally approved by the Board. A regular

board meeting of the District will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 2654 Cypress Ridge Blvd, Suite 101, Wesley Chapel, FL 33544, telephone: Ph: (407) 566-1935, or email at: jennifer.goldyn@inframark.com during normal business hours.

The special assessments are annually recurring assessments and are in addition to previously levied debt assessments. The table below presents the proposed maximum operation and maintenance assessments. For more detail, a copy of the Fiscal Year 2023/2024 O&M & Debt Service Assessment schedule may be obtained from the District Manager. Amounts are preliminary and subject to change at the hearings and in any future year. The amounts are subject to early payment discount as afforded by law.

HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2023/2024 DEBT SERVICE AND O&M ASSESSMENT SCHEDULE

LOT SIZE	UNITS ADDITIONAL O&M	TOTAL O&M BUDGET COLLECTION COST @ 2% TOTAL O&M ASSESSMENT @ 4%	TOTAL O&M BUDGET COLLECTION COST @ 2% TOTAL O&M ASSESSMENT @ 4%	ADDITIONAL PER LOT	PER UNIT ASSESSMENTS												
					O&M	SERVICES 2015 DEBT SERVICE	SERVICES 2016 DEBT SERVICE	SERVICES 2017 DEBT SERVICE	SERVICES 2018 DEBT SERVICE	SERVICES 2019 DEBT SERVICE	SERVICES 2020 DEBT SERVICE	SERVICES 2021 DEBT SERVICE	SERVICES 2022 DEBT SERVICE	SERVICES 2023 DEBT SERVICE	SERVICES 2024 DEBT SERVICE	TOTAL IN	
Phase 1 Single Family 50'	314	16.03%	\$2,515,644.55	\$762.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,556.42
Phase 1 Single Family 50'	10	0.05%	\$402,394.31	\$762.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,787.17
Phase 1 Single Family 50'	74	3.97%	\$57,837.18	\$762.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,864.42
Phase 2A Single Family Lots	121	6.48%	\$94,734.11	\$762.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,689.53
Phase 2B Single Family 50' Lots	159	8.52%	\$124,486.84	\$762.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,097.14
Phase 2C Single Family 60' Lots	128	6.88%	\$100,215.68	\$762.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,084.91
Phase 3A Single Family Lots	85	4.61%	\$47,332.21	\$762.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,084.91
Phase 3B Single Family 40' Lots	220	11.79%	\$172,242.90	\$762.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,084.91
Phase 3C Single Family 50'	162	8.68%	\$126,835.44	\$762.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,084.91
Phase 4 Single Family 50'	69	3.70%	\$54,922.50	\$762.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,084.91
Phase 5 Single Family 50'	60	3.22%	\$48,876.00	\$762.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,084.91
Subtotal - Planned Lots	128	6.88%	\$1,100,215.68	\$762.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,084.91
Total	1,816	100.00%	\$1,450,355.38	\$1,450,355.38													\$1,329.66

Less Collection Cost/Discounts: (\$87,657.38)
Net Revenue to be Collected: \$1,372,202.00



The Hillsborough County tax collector will collect the assessments for certain lots within the District. For delinquent assessments that were initially directly billed by the District, the District may initiate a foreclosure action or may place the delinquent assessments on the next year's county tax bill. The decision to collect special assessments by any particular method - e.g., on the tax roll or by direct bill - does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

Failure to pay the assessments will cause a tax certificate to be issued against the property which may result in a loss of title. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice.

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting or hearings because of a disability or physical impairment should contact the District Office at (813) 652-2454 at least forty-eight (48) hours prior to the meeting and/or hearings. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office.

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

Jennifer Goldyn
District Manager

Aqua Sentry

13194 US Highway 301 S Suite 154
Riverview, FL 33578 US
813-943-2755
AquaSentryTampa@gmail.com



INVOICE

BILL TO

Jennifer Goldyn
Ayersworth Glen
Ayersworth Glen Blvd
Wimauma, FLA 33598 USA

INVOICE # 8886
DATE 06/03/2023
DUE DATE 07/03/2023
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Ayersworth Glen Full Service Commercial Cleaning	1	2,483.00	2,483.00

BALANCE DUE **\$2,483.00**

**BCI Entities, LLC dba Ballenger
Irrigation**

3840 68th Ave
Pinellas Park, FL 33781
+1 7275201082
accounting@ballengerirrigation.com
www.ballengerirrigation.com



INVOICE

BILL TO
Highlands CDD
c/o Rizzetta & Company
3434 Coldwell Ave Suite 200
Tampa, FL 33614

INVOICE 23388
DATE 08/04/2023
TERMS Net 30
DUE DATE 09/03/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Contract Maintenance	Monthly Irrigation Maintenance	1	2,014.17	2,014.17

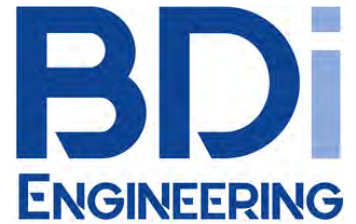
Monthly Irrigation Maintenance

BALANCE DUE

\$2,014.17

Brletic Dvorak Inc

536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
+1 8133611466
sbrletic@bdiengineers.com



INVOICE

BILL TO

Highlands CDD
c/o Inframark IMS
210 North University Drive
Suite 702
Coral Springs, Florida 33071

INVOICE 1185
DATE 08/04/2023
TERMS Net 30
DUE DATE 09/03/2023

PROJECT NAME

Highlands CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[July 25 – Aug 4]	1:00	200.00	200.00

BALANCE DUE

\$200.00



Highlands COMMUNITY DEVELOPMENT DISTRICT
Jul-23

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing	0.50	\$200	S. Brletic	\$100.00
Sidewalk Ownership Review per DM	0.50	\$200	S. Brletic	\$100.00
INVOICE TOTAL	1.00			\$200.00



Crosscreek Environmental Inc.

111 61st Street East
Palmetto, FL 34221

Invoice

Date 8/15/2023
Invoice # 14688

Bill To

Highlands CDD
c/o Inframark
2654 Cypress Ridge Blvd.
Ste. 101 Wesley Chapel, FL 33544
Attn: Jennifer Goldyn

Project Info

Current Month's Maintenance

P.O. #

Terms

Due on receipt

Due Date

8/15/2023

Description	Amount
Phase 4 (Mitigation area M1)	
Maintenance of mitigation area from time of initial treatment through planting to inspection and SWFWMD approval. Treatments to occur once a month from April to August & bi-monthly after planting for an additional 12 calendar months. All vegetation to be treated and left in place, targeting all FL listed invasive plants.	2,450.00
Total maintenance cost = \$2,450/Treatment (\$26,950 Annually)	
Survival of planted native vegetation, crucial for release from SWFWMD to be guaranteed during this time period	

Thank you for your business	Subtotal	\$2,450.00
	Sales Tax (0.0%)	\$0.00
	Total	\$2,450.00
	Payments/Credits	\$0.00
	Balance Due	\$2,450.00

Crosscreek Environmental Inc.

Phone # (941) 479-7811

Fax # (941) 479-7812

admin@crosscreekenv.com

www.crosscreekenvironmental.com



Fitnessmith
 PO Box 3569
 Boynton Beach FL 33424
 United States

#INV96053

7/14/2023

Bill To

Ayersworth Glen Community
 Clubhouse
 11102 Ayersworth Glen Blvd
 Wimauma FL 33598
 United States

Ship To

Ayersworth Glen Community
 Clubhouse
 11102 Ayersworth Glen Blvd
 Wimauma FL 33598
 United States

Due Date: 7/14/2023

Terms	Due Date	PO #	Sales Rep	Shipping Method	Memo
Due on receipt	7/14/2023		Kevin Bechler		PM SERVICE QUARTERLY (JULY)

Quantity	Item	Rate	Amount
1	PM SERVICE QUARTERLY PREVENTATIVE MAINTENANCE SERVICE COMPLETED: 7/6/23 QUARTERLY PREVENTATIVE MAINTENANCE PLAN: COMPLETED PM SERVICE ON ALL EQUIPMENT OPENED ALL TREADMILLS AND BLEW/VACUUMED OUT WIPED DOWN ALL CARDIO AND STRENGTH EQUIPMENT LUBED ALL GUIDE RODS ON ALL STRENGTH EQUIPMENT TESTED ALL CARDIO AND STRENGTH EQUIPMENT FOR ANY ISSUES CHECKED FOR ANY ERRORS ON CARDIO EQUIPMENT	\$250.00	\$250.00

Subtotal	\$250.00
Tax:	\$0.00
Total	\$250.00
Paid Amount	- \$0.00
Amount Due	\$250.00

[Click Here to Pay Now](#)



LEISURE CREATIONS
 Division of Williams Mfg, Inc.
 PO Box 88
 Russellville, AL 35653

INVOICE
 Due 30 days
 Phone: 866.765.6726
 Fax: 215-243-7230

Invoice Date: 7/19/2023
 Invoice Number: 00079432


Created By Tammy Camp

Bill To Name Highlands CDD c/o Inframark, LLC
 Bill To 210 N University Drive
 Suite 702
 Coral Springs, FL 33071

Ship To Name Ayersworth Glen Clubhouse
 Ship To 11102 AYERSWORTH GLEN BLVD
 WIMAUMA, FL 33598-6202
 US

Contact Name Will Williams
 Phone (813) 633-3322
 Management Inframark, LLC
 Company

Email awgclubhouse@gmail.com

ProductImage	Product	Product description	Line Item Description	Customization Summary	Quantity	Sales Price	Total Price
	MFB0051	Replacement Sling (2103S,2104S,2107S, 2303S,2303SMGP,2304S,2307S,3803S, 3807S,3903S,3904S,3907S,4503S,4504S, 4507S)	Shipped - 3/2021	FABRIC SLING: Sisal Tungsten	6.00	\$55.00	\$330.00

Subtotal \$330.00
 Order Freight \$60.00
 Fuel Surcharge \$3.30
Order Total \$393.30

SCANNED

Terms and Conditions

- * INVOICE DUE 30 DAYS FROM INVOICE DATE UNLESS SPECIFIED OTHERWISE
- * All furniture remains the property of Leisure Creations until the invoice is paid in full.
- * The consignee is responsible for unloading and inspection of all deliveries and must note damage on the freight bill.
- * Furniture will not be replaced if the damage is not noted on the freight bill.
- * Interest will be charged at a rate of 1.5% per month on all invoices over 30 day.
- * Shipping choices F.O.B. origin or F.O.B. destination.
- * Returns require a 50% restocking fee plus the freight costs.

MARC SECURITY SERVICES

5118 N 56th St Ste 122
FL US
+1 8772626372
invoices@marcss.com



BILL TO

HIGHLAND COMMUNITY
DEVELOPMENT DISTRICTC/O
INFRANARK
HIGHLAND CDD
210 N UNIVERSITY DR
SUITE 702
CORAL SPRING, FL 33701

INVOICE 1111

DATE 08/06/2023 TERMS Net 15

DUE DATE 08/21/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/04/2023	SECURITY OFFICER	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	22.40	134.40
08/05/2023	SECURITY OFFICER	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	13	22.40	291.20
08/06/2023	SECURITY OFFICER	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	13	22.40	291.20
08/11/2023	SECURITY OFFICER	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	22.40	134.40
08/12/2023	SECURITY OFFICER	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	13	22.40	291.20
08/13/2023	SECURITY OFFICER	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	13	22.40	291.20
SUBTOTAL					1,433.60
TAX					0.00

TOTAL 1,433.60

TOTAL DUE \$1,433.60

MARC SECURITY SERVICES

5118 N 56th St Ste 122

FL US

+1 8772626372

invoices@marcss.com



BILL TO

HIGHLAND COMMUNITY
DEVELOPMENT DISTRICTC/O
INFRANARK
HIGHLAND CDD
210 N UNIVERSITY DR
SUITE 702
CORAL SPRING, FL 33701

INVOICE 1122

DATE 08/20/2023 TERMS Net 15

DUE DATE 09/04/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/18/2023	SECURITY OFFICER	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	22.40	134.40
08/19/2023	SECURITY OFFICER	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	13	22.40	291.20
08/20/2023	SECURITY OFFICER	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	13	22.40	291.20
08/25/2023	SECURITY OFFICER	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	6	22.40	134.40
08/26/2023	SECURITY OFFICER	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	13	22.40	291.20
08/27/2023	SECURITY OFFICER	HIGHLAND CDD/ AYERS GLEN COMMUNITY UARMED SECURITY GUARD 1800-0000	13	22.40	291.20
SUBTOTAL					1,433.60
TAX					0.00

TOTAL 1,433.60

TOTAL DUE \$1,433.60



Motion Picture Licensing Corporation
5140 W. Goldleaf Circle, Suite 103
Los Angeles, CA 90056
Tel: 866-552-MPLC (6752)
www.mplc.org

03/21/2023

Accounts Payable
Highlands CDD
12750 Citrus Park Ln Ste 115
Tampa, Florida 33625

Customer No. MPLCUS5996131

Welcome to MPLC! Your new MPLC Certificate of License is attached below. The license allows for the public showing of movies, TV programs, and other content that is intended for personal, private use. Whether streamed, downloaded, broadcasted or shown via your cable TV, DVD or Blu-ray, MPLC's Umbrella License helps you ensure copyright compliance in accordance with the US Copyright Act.

Please note that this license will renew automatically after the first year and a new license will be issued before the expiration date, unless you notify us otherwise at least 60 days prior to expiration. If the attached invoice shows an amount due, we would appreciate your prompt payment.

Thank you for your support of the creative community. Your commitment to copyright compliance helps ensure the future of the entertainment we know and love. If we can be of further assistance, please contact our Member Services Department at (866) 552-MPLC (6752) or online at www.mplc.org/currentmembers.

Sincerely,

Member Services
info@mplc.com



License No: 504418015

MPLC UMBRELLA LICENSE CERTIFICATE

Be it known **Highlands CDD** has obtained from MPLC the right to publicly perform, as defined in the U.S. Copyright Act, motion pictures, TV programs and other audio-visual content originally intended for personal use only, via any means including but not limited to DVD, streaming and download, pursuant to the terms and conditions of the Umbrella License Agreement between the parties. The most recent terms and conditions may be found at www.mplc.org.

This Certificate of License is set to expire on:

03/21/2024

Authorised on behalf of
Motion Picture Licensing Corporation



Motion Picture Licensing Corporation
 5140 W. Goldleaf Circle, Suite 103
 Los Angeles, CA 90056
 Tel: 866-552-MPLC (6752)
 www.mplc.org

03/21/2023

Invoice No. 504418015

BILL TO: Highlands CDD
 12750 Citrus Park Ln Ste 115
 Tampa, Florida
 33625

REMIT TO: Motion Picture Licensing Corporation
 PO Box 80144
 City of Industry, CA 91716-8144

PO No.

CUSTOMER SERVICE: 866-552-MPLC (6752)

QUANTITY	DESCRIPTION	AMOUNT
1	MPLC Umbrella License covering the term: I-090 03/22/2023 to 03/21/2024	\$1,549.00
TERMS: PAYABLE 30 DAYS FROM DATE OF INVOICE		Total
		\$1,549.00



[Click here to pay by credit card via Stripe](https://www.mplc.org/page/pay-my-invoice) or visit: <https://www.mplc.org/page/pay-my-invoice>



Please include Invoice Number on check, payable to MPLC.



Banking Information: (Please include your **invoice number** as your payment reference)

Bank: Citizens Business Bank
 Bank Address: 1880 Century Park East, Ste. 1000, Los Angeles, CA 90067
 Routing #/ABA: 122234149
 Account Name: Motion Picture Licensing Corporation
 Account Address: 5140 W. Goldleaf Circle, Ste. 103, Los Angeles, CA 90056
 Account #: 891103103

DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

For contact, address, or delivery method change requests, please visit: mplc.org/currentmembers



PO BOX 66970
 Los Angeles, CA 90066-6970

PIN # (enter #'s only)	Invoice No	Date	Amount	Amount Due	Paid Amount
MPLCUS5996131	504418015	03/21/2023	\$1,549.00	\$1,549.00	\$0.00

PLEASE REMIT CHECK PAYMENT TO:

Motion Picture Licensing Corporation
 PO Box 80144
 City of Industry, CA 91716 8144

BILL TO:

Accounts Payable
 Highlands CDD
 12750 Citrus Park Ln Ste 115
 Tampa Florida
 33625
 Telephone: (813) 533-2950



tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
08/ 6/23		HIGHLANDS CDD	
Billing Date		Sales Rep	Customer Account
08/06/2023		Deirdre Bonett	329817
Total Amount Due		Ad Number	
\$477.00		0000299888	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/06/23	08/06/23	0000299888	Times	Legals CLS	RFP Audit Services	1	2x43 L	\$473 00
08/06/23	08/06/23	0000299888	Tampabay.com	Legals CLS	RFP Audit Services AffidavitMaterial	1	2x43 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertising Run Dates		Advertiser Name	
08/ 6/23		HIGHLANDS CDD	
Billing Date		Sales Rep	Customer Account
08/06/2023		Deirdre Bonett	329817
Total Amount Due		Ad Number	
\$477.00		0000299888	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

HIGHLANDS CDD
C/O INFRAMARK
210 N UNIVERSITY DR, SUITE 702
POMPANO BEACH, FL 33071

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: RFP Audit Services** was published in said newspaper by print in the issues of **8/ 6/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

Sworn to and subscribed before me this **08/06/2023**

Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____

HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES

The Highlands Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2023, 2024, 2025, 2026 and 2027, with an option for two additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in Hillsborough County, Florida and has an annual operating budget of approximately \$1,460,956.38 including debt service. The final contract will require that, among other things, the audit for Fiscal Year 2023 be completed no later than June 30, 2024.

The auditing entity submitting a proposal must be duly licensed under applicable Florida Statutes and be qualified to conduct audits in accordance with "Government Auditing Standards", as adopted by the Florida Board of Accountancy Audits and the audit(s) shall be conducted in accordance with Florida Law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General.

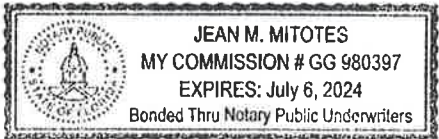
Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

Proposers must provide one (1) electronic copy of their proposal to Jennifer Goldyn, District Manager, Inframark, 313 Campus Street, Celebration, FL 34747, in an envelope marked on the outside "Auditing Services - Highlands Community Development District." Proposals must be received by 12:00 PM on August 29, 2023, at the office of the District Manager. Please direct all questions regarding this Notice to the District Manager.

Highlands CDD
Jennifer Goldyn, District Manager
Run date: 8/6/2023

0000299888

} SS





INVOICE

INVOICE #	INVOICE DATE
TMC 555770	7/1/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Highlands CDD
c/o Inframark
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Highlands CDD

Invoice Due Date: July 31, 2023

Invoice Amount: \$17,171.67

Description	Current Amount
Monthly Landscape Maintenance July 2023	\$17,171.67

Invoice Total \$17,171.67

Excellence

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
TMC 574454	8/11/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Highlands CDD
c/o Inframark
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Highlands CDD

Opp # 314301

301 Monument sign flowers

Invoice Due Date: September 10, 2023

Invoice Amount: \$553.14

Description	Current Amount
-------------	----------------

Plant Installation	\$553.14
--------------------	----------

Invoice Total \$553.14

Excellence
IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



Proposal #314301
 Date: 05/19/2023
 From: Robin Rhodes
 TMC 574454

Proposal For

Location

8/11/23

Highlands CDD
 c/o Rizzetta and Company
 3434 Colwell Ave.
 Suite 200
 Tampa, FL 33614

main:
 mobile:

11102 Ayersworth Glen Blvd
 Wimauma, FL 33598

Property Name: Highlands CDD

301 Monument sign flowers

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Plant Installation Labor	4.00	\$285.71
Pentas	100.00	\$225.00
Potting soil	3.00	\$42.43
bags		

Client Notes

Add potting soil to annual bed and till in before planting flowers, Add 100 Pentas 4 inch to monument sign annual bed.

	SUBTOTAL	\$553.14
Signature	SALES TAX	\$0.00
x <i>Jennifer Golden</i>	TOTAL	\$553.14

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

T# 2657040



INVOICE

INVOICE #	INVOICE DATE
TMC 574455	8/11/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Highlands CDD
c/o Inframark
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Highlands CDD

Opp # 321435

Remove 2 Declining Ligustrum Trees southside of
Picnic tables

Invoice Due Date: September 10, 2023

Invoice Amount: \$2,277.12

Description	Current Amount
Sod Installation	\$2,277.12

Invoice Total \$2,277.12

Excellence
IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



Proposal #321435

Date: 06/12/2023

From: Robin Rhodes

TMC574455

8/11/23

Proposal For

Highlands CDD
c/o Rizzetta and Company
3434 Colwell Ave.
Suite 200
Tampa, FL 33614

main:
mobile:

Location

11102 Ayersworth Glen Blvd
Wimauma, FL 33598

Property Name: Highlands CDD

Remove 2 Declining Ligustrum Trees southside of Picnic tables

Terms: Net 30

DESCRIPTION	AMOUNT
Sod Installation Labor	\$857.13
St. Augustine Sod	\$891.42
Other Labor	\$428.57
Fill dirt yard	\$100.00

Client Notes

Remove 2 declining Ligustrum Trees With root balls on Southside of clubhouse between Picnic Tables, Add soil to fill in holes left by root balls. Rake out old mulch between trees that was an old plant bed . Add 725 sq. ft. of St. Augustine grass to cover up where trees and cover up old plant bed that has been empty. All debris will be removed on completion of job. Ballenger Irrigation will contacted prior to installation of new sod.

T# 2766191

Signature

DocuSigned by:
X Kangelia Baxter
SC3EA64E72E54CB...

SUBTOTAL \$2,277.12

SALES TAX \$0.00

TOTAL \$2,277.12

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate. Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

**Local Fences, LLC (Legal Holder of Apollo
Beach Fence & Brandon Fence)**

PO Box 1913
Ruskin, FL 33575 US
(813) 330-0322
localfencesllc@gmail.com
<http://www.localfences.com>

INVOICE

BILL TO
Highlands CDD

INVOICE # 2067
DATE 11/17/2022
DUE DATE 11/17/2022
TERMS Due on receipt

ACTIVITY	DESCRIPTION	QTY	AMOUNT
70% Project Deposit		1	8,707.30
Balance Due		1	3,731.70

Highlands CDD/Ayersworth - Monument Repair Deposit

PAYMENT 8,707.30

Total Project Cost: \$12,439

BALANCE DUE **\$3,731.70**

70% Deposit: \$8,707.30

30% Final Payment: \$3,731.70

CASH OR CHECK PRICE

WILL MATCH OR BEAT ANY REPUTABLE COMPETITOR'S PRICE WITH VERIFICATION OF COMPARABLE QUOTE.

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

6/1/2023
10549693
\$2,206.00

Bill To
Highlands CDD c/o INFRAMARK 210 N. University Drive, Suite 702 Coral Springs, FL 33071

Due Date
Net 30
7/1/2023

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

2,206.00

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

\$2,206.00

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

7/1/2023
10550209
\$2,206.00

Bill To
Highlands CDD c/o INFRAMARK 210 N. University Drive, Suite 702 Coral Springs, FL 33071

Due Date
Net 30
7/31/2023

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

2,206.00

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

\$2,206.00

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

8/1/2023
10550598
\$2,206.00

Bill To
Highlands CDD c/o INFRAMARK 210 N. University Drive, Suite 702 Coral Springs, FL 33071

Due Date
Net 30
8/31/2023

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

2,206.00

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

\$2,206.00



INVOICE

DATE	INVOICE #	CUSTOMER #
8/21/2023	0000245391	0013456

Licenses EG13000564 HCLOC14001
 sales@affordablelock.com

BILL TO:

Highlands CDD
 C/O Inframark Mgmt Services
 2654 Cypress Ridge Blvd Ste101
 Wesley Chapel FL 33544

SERVICE ADDRESS:

Ayersworth Subdivision
 11102 Ayersworth Glen Blvd
 Wimauma FL 33598

P.O. NUMBER	TERMS	TECHNICIAN	SALES PERSON
	NET 30		Brandon Store Sales

QUAN	DESCRIPTION	PRICE EACH	AMOUNT
------	-------------	------------	--------

40.00	Paxton Access Control Cards CS500748 Brandon File drawer in office.	4.24	169.60
-------	--	------	--------

Thank you for your business

Please ask about other services we offer:

- *Locksmith Services*
- *High Security Locks*
- *Key Card Access Control Systems*
- *Security Cameras*
- *Automatic Door Operators*
- Safes, Alarms, Doors, and More...

TOTAL **\$169.60**

REMIT TO ADDRESS: P.O. Box 31261 Tampa Florida 33631-3261 (Payments Only Please!)

NOTE: A late charge of 1.5% per month will be charged if not paid within the terms stated above.

NOTE: Amounts over \$2,500 paid by credit card may be subject to a 4% fee.

K&E Repair Solutions, LLC
 1447 EMERALD HILL WAY
 VALRICO, FL 33594 US
 (813) 526-3016
 kerepairsolutions@yahoo.com
 www.kerepairsolutions.com

Invoice



BILL TO
 Highlands CDD
 11102 Ayersworth Glen Blvd
 Wimauma, FL 33594

SHIP TO
 Highlands CDD
 11102 Ayersworth Glen Blvd
 Wimauma, FL 33594

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5108	08/03/2023	\$325.00	09/01/2023	Due on receipt	

SHIP VIA
 email

P.O. NUMBER
 5108

SALES REP
 Ed

ACTIVITY	QTY	RATE	AMOUNT
SERVICE Gym Room: - Repair drywall damage and paint wall after repair damage - Match color - Hauling away debris upon completion of the job	1	325.00	325.00

BALANCE DUE

\$325.00



PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.
ATTORNEYS AND COUNSELORS AT LAW

INVOICE

Invoice # 4006
Date: 08/14/2023
Due On: 09/13/2023

Highlands Community Development District
2654 Cypress Ridge Blvd
Suite 101
Wesley Chapel, Florida 33544

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$1,795.50) - (\$0.00	\$1,795.50

Highlands CDD

District Attorney Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	07/03/2023	Complete review of draft Amenity Management Services Master Agreement with Inframark; follow-up regarding revisions to same; receive and review correspondence from Rizzetta regarding termination of field services; follow-up with District management regarding same.	1.30	\$285.00	\$370.50
Service	RDJ	07/05/2023	Prepare budget notices and advertisements; follow-up with District management regarding same; draft resolution regarding changes to meeting schedule; review and revise proposed amendment to Management Services agreement with Inframark to include field services; follow-up with Inframark regarding same.	2.10	\$285.00	\$598.50
Service	RDJ	07/06/2023	Review certificate of insurance from Tampa Metropolitan Area YMCA related to summer swim classes at District's pool; follow-up with District staff regarding same.	0.20	\$285.00	\$57.00
Service	RDJ	07/11/2023	Review agenda and materials to prepare for upcoming Board of Supervisors meeting; confer with District management; review revised amendment to contract with Inframark to include field services; attend	1.80	\$285.00	\$513.00

meeting via teleconference.						
Service	RDJ	07/21/2023	Review revised draft of Amenity Management Services Master Agreement with Inframark; prepare further revisions to same and follow-up.	0.90	\$285.00	\$256.50
					Subtotal	\$1,795.50
					Total	\$1,795.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
4006	09/13/2023	\$1,795.50	\$0.00	\$1,795.50	
				Outstanding Balance	\$1,795.50
				Total Amount Outstanding	\$1,795.50

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

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



INVOICE

INVOICE #	INVOICE DATE
TMC 549180	6/27/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Highlands CDD
c/o Inframark
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Highlands CDD

Opp #314146

Straighten Live Oak leaning on fence along Balm

Invoice Due Date: July 27, 2023

Invoice Amount: \$528.57

Description	Current Amount
-------------	----------------

Other	\$528.57
-------	----------

Excellence **Invoice Total \$528.57**

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

To view your Insert
Click the link below:
[INSERT1](#)

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

25-63011-93003
HIGHLANDS CDD
08/01/23-08/31/23
07/25/2023
9953255-2206-9

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

Customer Service: (813) 621-3055

Your Payment is Due

Aug 24, 2023

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$417.74

If payment is received after 08/24/2023: **\$ 428.18**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
5.00		(5.00)		0.00		417.74		417.74

DETAILS OF SERVICE				
Details for Service Location: Highlands Cdd, 11102 Ayersworth Glen Blvd, Wimauma FL 33598-6202			Customer ID: 25-63011-93003	
Description	Date	Ticket	Quantity	Amount
Overage Service Yards Incident# 43914133 Picture taken on 06/27/2023 at 10:41 AM Ticket Total	06/27/23	870304	1.00	260.00 0.00 260.00
Disposal 4 Yard Dumpster 1X Week	08/01/23		1.00	88.13
4 Yard Dumpster 1X Week	08/01/23		1.00	69.61
Total Current Charges				417.74

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

DO NOT SEND PAYMENTS HERE:
WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
07/25/2023	9953255-2206-9	25-63011-93003
Payment Terms	Total Due	Amount
Total Due by 08/24/2023	\$417.74	
If Received after 08/24/2023	\$428.18	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$417.74.

2206000256301193003099532550000004177400000041774 9

10290C29

HIGHLANDS CDD
11102 AYERSWORTH GLEN BLVD
WIMAUMA FL 33598-6202

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648



Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit **call2recycle.org** to find a retailer who accepts batteries for proper recycling.

- NO**
- Propane tanks
 - Lithium-ion batteries
 - BBQ coals
 - Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



<input type="checkbox"/> Check Here to Change Contact Info	
List your new billing information below. For a change of service address, please contact WM .	
Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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

<input type="checkbox"/> Check Here
If I enroll in Automatic Deducting money from my account could take 1-2 billing cycles to process payment until payment is received.
Email
Date
Bank Account Holder Signature

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

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

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



Your Monthly Invoice

Account Summary

New Charges Due Date	8/07/23
Billing Date	7/14/23
Account Number	813-633-3322-081320-5
PIN	7685
Previous Balance	323.97
Payments Received Thru 6/16/23	-323.97
Thank you for your payment!	
Balance Forward	.00
New Charges	153.90
Total Amount Due	\$153.90



**ANYTIME,
ANYWHERE
SUPPORT**

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app

**WAYS
TO PAY
YOUR
BILL**



[frontier.com/
signupforautopay](http://frontier.com/signupforautopay)



800-801-6652



MyFrontier app



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

6790 0007 NO RP 14 07162023 NNNNNNNN 01 000801 0003

HIGHLAND CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.

RECEIVED

JUL 25 2023

Initial: _____



Date of Bill
Account Number

7/14/23
813-633-3322-081320-5

LET FRONTIER® BE YOUR TECH SUPPORT

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

business.frontier.com



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

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.



Date of Bill
Account Number

7/14/23
813-633-3322-081320-5

CURRENT BILLING SUMMARY

Local Service from 07/14/23 to 08/13/23

Table with columns: Qty Description, Charge. Includes sections for Basic Charges, Non Basic Charges, and Toll/Other.

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities.

Beginning July 1, 2023, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 29.0% to 29.2% of the taxable interstate and international portions of your phone bill.



ULTS MEASURED CALL DETAIL for 813/633-3322

Table showing call details: 1 & over, 1 @ .0000, .00. Number of Calls in 30 Day Period are 1, TOTAL .00.

Detail of Frontier Charges

Toll charged to 813/633-3322

Detail of Frontier Com of America Charges

Toll charged to 813/633-3322

Legend Call Types:

DD - Day

Caller Summary Report

Table with columns: Calls, Minutes, Amount. Rows for Main Number and ***Customer Summary.

Caller Summary Report

Table with columns: Calls, Minutes, Amount. Rows for Intra-Lata, Interstate, Intrastate, and ***Customer Summary.



201 EXECUTIVE CENTER DR., SUITE 100
COLUMBIA, SC 29210

Return Service Requested

Invoice Date: 08/04/2023

HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT
ACCOUNTS PAYABLE:
210 N UNIV DRIVE SUITE 702
CORAL SPRINGS FL 33071-7320

Remittance Section

Contract Number: 40995983
Due Date: 8/25/2023
Amount Due: \$479.31

This statement is for information purposes only. We will be debiting the bank account you provided to us for the amount due on the due date as specified above.

000409959832023080400000479316

Keep lower portion for your records - Please return upper portion with your payment.



DUE DATE 8/25/2023	CONTRACT NO. 40995983	EQUIPMENT DESCRIPTION SECURITY EQUIPMENT
CUSTOMER NAME HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT		

PH: 888-978-6353

Important Messages

INTRODUCING... <http://my.navitascredit.com>

Managing your account at Navitas has never been easier. Your secure sign-on lets you access your account when it's convenient for you. 24X7 service at my.navitascredit.com is now a simple click away.

- ➔ Update Account Information
- ➔ Manage Payments
- ➔ Download Invoices
- ➔ Access Additional Credit



Register Today at: <http://my.navitascredit.com>
Click the Link Above

. PJAGERT@RIZZETTA.COM

CONTRACT NUMBER	DESCRIPTION	DUE DATE	PAYMENT AMOUNT	SALES/ USE TAX	LATE CHARGE	INSURANCE CHARGES	OTHER CHARGES	TOTAL AMOUNT
40995983-1	Contract Payment	08/25/2023	\$452.11			\$27.20		\$479.31
SUBTOTALS:			\$452.11			\$27.20		\$479.31

Have you moved or changed your phone number or email address?

Please log onto my.navitascredit.com or email customerservice@navitascredit.com

Your Opinion Matters

Navitas values your opinion; the more we listen to our customers, the better we can satisfy their equipment financing needs. Please take a few minutes to let us know how we are doing. Click the link below to get started.

<https://engage.navitascredit.com/Satisfaction-Survey>

Thank you for your business!

IMPORTANT REMINDER: Enclose remittance slip with your check and remit to the address shown below for payments to ensure accurate and timely processing of your payment. For prompt review and handling, please send other correspondence and notices separately to the attention of: **NAVITAS CREDIT CORP. 201 EXECUTIVE CENTER DR. SUITE 100 COLUMBIA, SC 29210**



PH: 888-978-6353

DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
8/25/2023	40995983	SECURITY EQUIPMENT
CUSTOMER NAME		
HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT		

For Payments

Online: <http://my.navitascredit.com>

By Check:

NAVITAS CREDIT CORP.
PO BOX 935204
ATLANTA, GA 311935204

To Reach Us:

- By phone: 888-978-6353
- Customer service hours of operation: 8:30 AM to 5:00 PM, Mon-Fri Eastern Time
- By e-mail: customerservice@navitascredit.com
- For correspondence other than payments:

NAVITAS CREDIT CORP.
201 EXECUTIVE CENTER DR.
SUITE 100
COLUMBIA, SC 29210

For 24/7 online support, visit us @ <http://my.navitascredit.com>



201 EXECUTIVE CENTER DR., SUITE 100
COLUMBIA, SC 29210

Return Service Requested

Invoice Date: 08/04/2023

HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT
ACCOUNTS PAYABLE:
210 N UNIV DRIVE SUITE 702
CORAL SPRINGS FL 33071-7320

Remittance Section

Contract Number: 41100345
Due Date: 8/25/2023
Amount Due: \$270.64

This statement is for information purposes only. We will be debiting the bank account you provided to us for the amount due on the due date as specified above.

000411003452023080400000270646

Keep lower portion for your records - Please return upper portion with your payment.



DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
8/25/2023	41100345	SECURITY EQUIPMENT
CUSTOMER NAME		
HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT		

PH: 888-978-6353

Important Messages

INTRODUCING... <http://my.navitascredit.com>

Managing your account at Navitas has never been easier. Your secure sign-on lets you access your account when it's convenient for you. 24X7 service at my.navitascredit.com is now a simple click away.

- ➔ Update Account Information
- ➔ Manage Payments
- ➔ Download Invoices
- ➔ Access Additional Credit

Register Today at: <http://my.navitascredit.com>
Click the Link Above



CONTRACT NUMBER	DESCRIPTION	DUE DATE	PAYMENT AMOUNT	SALES/ USE TAX	LATE CHARGE	INSURANCE CHARGES	OTHER CHARGES	TOTAL AMOUNT
41100345-1	Contract Payment	08/25/2023	\$251.21			\$19.43		\$270.64
SUBTOTALS:			\$251.21			\$19.43		\$270.64

Have you moved or changed your phone number or email address?

Please log onto my.navitascredit.com or email customerservice@navitascredit.com

Your Opinion Matters

Navitas values your opinion; the more we listen to our customers, the better we can satisfy their equipment financing needs. Please take a few minutes to let us know how we are doing. Click the link below to get started.

<https://engage.navitascredit.com/Satisfaction-Survey>

Thank you for your business!

IMPORTANT REMINDER: Enclose remittance slip with your check and remit to the address shown below for payments to ensure accurate and timely processing of your payment. For prompt review and handling, please send other correspondence and notices separately to the attention of: **NAVITAS CREDIT CORP. 201 EXECUTIVE CENTER DR. SUITE 100 COLUMBIA, SC 29210**



PH: 888-978-6353

DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
8/25/2023	41100345	SECURITY EQUIPMENT
CUSTOMER NAME		
HIGHLANDS COMMUNITY DEVELOPMENT DISTRICT		

For Payments

Online: <http://my.navitascredit.com>

By Check:

NAVITAS CREDIT CORP.
PO BOX 935204
ATLANTA, GA 311935204

To Reach Us:

- By phone: 888-978-6353
- Customer service hours of operation: 8:30 AM to 5:00 PM, Mon-Fri Eastern Time
- By e-mail: customerservice@navitascredit.com
- For correspondence other than payments:

NAVITAS CREDIT CORP.
201 EXECUTIVE CENTER DR.
SUITE 100
COLUMBIA, SC 29210

For 24/7 online support, visit us @ <http://my.navitascredit.com>



HIGHLANDS CDD		ACH		
TECO	FY2022			
DATE :	08/18/23			
INVOICE :	081823 ACH			DUE 08/18/2023
Account No.	Service Address	Descrlp/Meter	Meter #	06/22-07/21
211004160142	324 S FALKENBURG RD	STREET LIGHTS	66 Poles	\$ 1,959.62
211004160407	10955 AYERSWORTH GLEN BLVD	GEN - NON DEMAND	1000554078	\$ 29.90
211004160639	10951 AYERSWORTH GLEN WQL	GEN - NON DEMAND	1000468286	\$ 208.14
211004160985	14451 LOCH LAUREN WY	WELL - NON DEMAND	1000489595	\$ 37.29
211004161157	11102 AYERSWORTH GLEN BLVD	GEN - CLB HOUSE	1000555873	\$ 39.64
211004161421	11102 AYERSWORTH GLEN BLVD	GEN - NON DEMAND	1000555876	\$ 683.98
211004161561	11102 AYERSWORTH GLEN BLVD	STREET LIGHTS	5 POLES	\$ 312.91
211004161793	11299 AYERSWORTH GLEN WL	GEN - NON DEMAND	1000554079	\$ 446.55
211004162023	AYERSWORTH GLN PH 2B	STREET LIGHTS	85/47 POLES	\$ 6,283.04
211004162247	AYERSWORTH GLEN PH 2A	STREET LIGHTS	33 POLES	\$ 1,532.50
211004162452	11407 RD 672	GEN NON DEMAND	SUMP PUMP	\$ 40.31
211004162908	RD 672/301/5ESS	STREET LIGHTS	74 POLES	\$ 2,213.89
211004163138	HIGHLAND ESTS S PH 1	STREET LIGHTS	41 POLES	\$ 1,217.34
211018229834	14904 TROPICAL VIOLET WAY PMP	NON DEMAND - PMP	1000555189	\$ 99.49
211023911210	11104 AYERSWORTH GLEN BLVD	SIGN	1000651539	\$ 29.22
211023936407	11195 AYERSWORTH GLEN BLVD	LIGHTING	1000599122	\$ 29.22
221007665757	AYERSWORTH GLEN PH 5	STREET LIGHTS	9 POLES	\$ 417.96
221007846795	AYERSWORTH GLEN PH 3B	STREET LIGHTS	34 POLES	\$ 1,578.96
221007860416	AYERSWORTH GLEN PH 4	STREET LIGHTS	27 POLES	\$ 1,336.70
211004160787	10501 AYERSWORTH GLEN WL	GEN NON DEMAND	1000468285	\$ 116.76
			CREDITS	\$ (3.66)
Total (20)				\$ 18,609.76

CODE TO:	Street Lights	543057.53100	\$ 16,911.36
	Utility Services	543063.53100	\$ 1,542.00
	Recreation Facilities	543079.53100	\$ 39.64
	Pool	543110.53100	\$ 116.76
	TOTAL		\$ 18,609.76



HIGHLANDS CDD
 C/O ANNA GOLOVAN
 210 N UNIVERSITY DR, STE 702
 CORAL SPRINGS, FL 33071-7320

Statement Date: August 04, 2023

Amount Due: \$18,609.76

Due Date: August 18, 2023

Account #: 321000017129

DO NOT PAY. Your account will be drafted on August 18, 2023

Your Locations With The Highest Usage

- 11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202 **3,909 KWH**
- 11299 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000 **2,497 KWH**

Account Summary

Previous Amount Due	\$18,431.40
Payment(s) Received Since Last Statement	-\$18,435.06
Credit Balance After Payments and Credits	-\$3.66
Current Month's Charges	\$18,613.42

Amount Due by August 18, 2023 \$18,609.76

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



Scan here to view your account online.

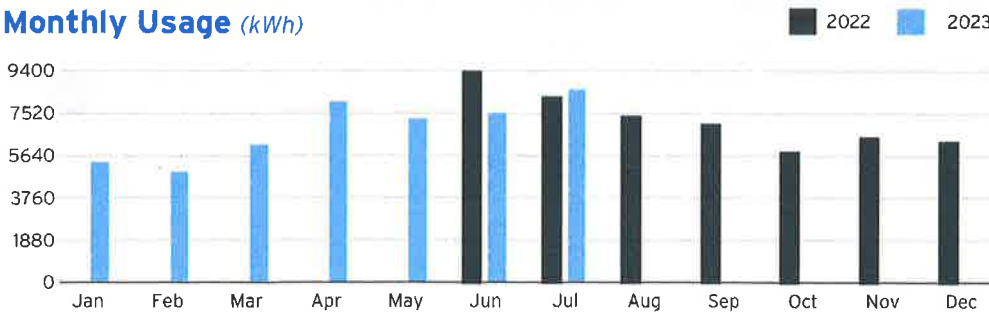


DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety for more safety tips.

Monthly Usage (kWh)



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 #: 321000017129

Due Date: August 18, 2023

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: \$18,609.76

Payment Amount: \$ _____

700750002634

Your account will be drafted on August 18, 2023

HIGHLANDS CDD
 C/O ANNA GOLOVAN
 210 N UNIVERSITY DR, STE 702
 CORAL SPRINGS, FL 33071-7320

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

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

Summary of Charges by Service Address

Account Number: 321000017129

Energy Usage From Last Month

Increased Same Decreased

Service Address: 324 S FALKENBURG RD, TAMPA, FL 33619-8026

Sub-Account Number: 211004160142

Amount: \$1,959.62

Service Address: 10955 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-0000

Sub-Account Number: 211004160407

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000554078	07/11/2023	1,437		1,418		19 kWh	1	32 Days	\$29.90
									0.0%

Service Address: 10951 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000

Sub-Account Number: 211004160639

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000468286	07/11/2023	31,504		30,425		1,079 kWh	1	32 Days	\$208.14
									5.7%

Service Address: 14451 LOCH LAUREN WY, WIMAUMA, FL 33598-0000

Sub-Account Number: 211004160985

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000489595	07/11/2023	2,073		2,010		63 kWh	1	32 Days	\$37.29
									5.0%

Continued on next page →

00000007-00000061-Page 4 of 23

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



Mall 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.

Summary of Charges by Service Address

Account Number: 321000017129

Energy Usage From Last Month

▲ Increased
 ▬ Same
 ▼ Decreased

Service Address: 11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202

Sub-Account Number: 211004161157

Meter	Read Date	Current	-	Previous	=	Total Used
1000555873	07/11/2023	3,377		3,300		77 kWh

Multiplier	Billing Period	Amount
1	32 Days	\$39.64
		▼ 29.4%



Service Address: 11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202

Sub-Account Number: 211004161421

Meter	Read Date	Current	-	Previous	=	Total Used
1000555876	07/11/2023	72,055		68,146		3,909 kWh

Multiplier	Billing Period	Amount
1	32 Days	\$683.98
		▲ 41.8%

Service Address: 11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202

Sub-Account Number: 211004161561

Amount: \$312.91

Service Address: 11299 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000

Sub-Account Number: 211004161793

Meter	Read Date	Current	-	Previous	=	Total Used
1000554079	07/11/2023	64,933		62,436		2,497 kWh

Multiplier	Billing Period	Amount
1	32 Days	\$446.55
		▼ 2.5%

Service Address: AYERSWORTH GLN, PH 2B, WIMAUMA, FL 33598-0000

Sub-Account Number: 211004162023

Amount: \$6,283.04

Service Address: AYERSWORTH GLEN PH 2A DR, WIMAUMA, FL 33598-0000

Sub-Account Number: 211004162247

Amount: \$1,532.50

Service Address: 11407 RD 672, LITHIA, FL 33547-0000

Sub-Account Number: 211004162452

Meter	Read Date	Current	-	Previous	=	Total Used
1000852366	07/11/2023	7,517		7,436		81 kWh

Multiplier	Billing Period	Amount
1	32 Days	\$40.31
		▼ 6.9%

Service Address: RD 672/RD 301/.5E SS, WIMAUMA, FL 33598-0000

Sub-Account Number: 211004162908

Amount: \$2,213.89

Service Address: HIGHLAND ESTS S, PH I, WIMAUMA, FL 33598-0000

Sub-Account Number: 211004163138

Amount: \$1,217.34

Continued on next page →

Summary of Charges by Service Address

Account Number: 321000017129

Energy Usage From Last Month

▲ Increased
 ▬ Same
 ▼ Decreased

Service Address: 14904 TROPICAL VIOLET WAY, PMP, WIMAUMA, FL 33598-2427

Sub-Account Number: 211018229834

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000555189	07/11/2023	11,989		11,556		433 kWh	1	32 Days	\$99.49
									▲ 22.7%

Service Address: 11104 AYERSWORTH GLEN BLVD, SIGN, WIMAUMA, FL 33598-6202

Sub-Account Number: 211023911210

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000651539	07/11/2023	377		362		15 kWh	1	32 Days	\$29.22
									▬ 0.0%

Service Address: 11195 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598

Sub-Account Number: 211023936407

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000599122	07/11/2023	357		342		15 kWh	1	32 Days	\$29.22
									▬ 0.0%

Service Address: AYERSWORTH GLEN PH 5, LIGHTS, WIMAUMA, FL 33598

Sub-Account Number: 221007665757

Amount: \$417.96

Service Address: AYERSWORTH GLEN PH 3B, LIGHTS, WIMAUMA, FL 33598

Sub-Account Number: 221007846795

Amount: \$1,578.96

Service Address: AYERSWORTH GLEN PH 4, LIGHTS, WIMAUMA, FL 33598

Sub-Account Number: 221007860416

Amount: \$1,336.70

Service Address: 10501 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000

Sub-Account Number: 211004160787

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000468285	07/11/2023	67,435		67,027		408 kWh	1	32 Days	\$116.76
									▼ 6.0%

Total Current Month's Charges
\$18,613.42

0000007-0000062-Page 6 of 28



Sub-Account #: 211004160142
Statement Date: 08/01/2023

Service Address: 324 S FALKENBURG RD, TAMPA, FL 33619-8026

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	1056 kWh @ \$0.03511/kWh	\$37.08
Fixture & Maintenance Charge	66 Fixtures	\$609.18
Lighting Pole / Wire	66 Poles	\$1098.90
Lighting Fuel Charge	1056 kWh @ \$0.05169/kWh	\$54.58
Storm Protection Charge	1056 kWh @ \$0.01466/kWh	\$15.48
Clean Energy Transition Mechanism	1056 kWh @ \$0.00036/kWh	\$0.38
Storm Surcharge	1056 kWh @ \$0.00326/kWh	\$3.44
Florida Gross Receipt Tax		\$2.85
State Tax		\$137.73

Lighting Charges **\$1,959.62**

Current Month's Electric Charges **\$1,959.62**

Billing information continues on next page →

00000007-00000063-Page 7 of 28



Sub-Account #: 211004160407
Statement Date: 08/01/2023

Service Address: 10955 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-0000

Meter Read

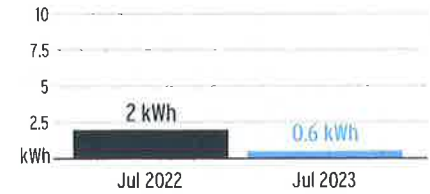
Service Period: 06/10/2023 - 07/11/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000554078	07/11/2023	1,437	1,418		19 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day



0000007-0000063-Page 6 of 28

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	19 kWh @ \$0.07990/kWh	\$1.52
Fuel Charge	19 kWh @ \$0.05239/kWh	\$1.00
Storm Protection Charge	19 kWh @ \$0.00400/kWh	\$0.08
Clean Energy Transition Mechanism	19 kWh @ \$0.00427/kWh	\$0.08
Storm Surcharge	19 kWh @ \$0.01061/kWh	\$0.20
Florida Gross Receipt Tax		\$0.69
Electric Service Cost		\$27.57
State Tax		\$2.33
Total Electric Cost, Local Fees and Taxes		\$29.90

Current Month's Electric Charges \$29.90

Billing information continues on next page →



Sub-Account #: 211004160639
Statement Date: 08/01/2023

Service Address: 10951 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000

Meter Read

Service Period: 06/10/2023 - 07/11/2023

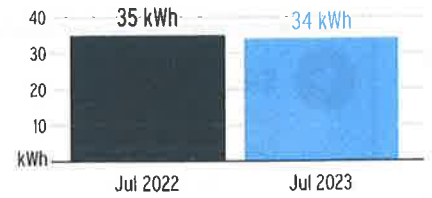
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000468286	07/11/2023	31,504	30,425		1,079 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	1,079 kWh @ \$0.07990/kWh	\$86.21
Fuel Charge	1,079 kWh @ \$0.05239/kWh	\$56.53
Storm Protection Charge	1,079 kWh @ \$0.00400/kWh	\$4.32
Clean Energy Transition Mechanism	1,079 kWh @ \$0.00427/kWh	\$4.61
Storm Surcharge	1,079 kWh @ \$0.01061/kWh	\$11.45
Florida Gross Receipt Tax		\$4.80
Electric Service Cost		\$191.92
State Tax		\$16.22
Total Electric Cost, Local Fees and Taxes		\$208.14

Avg kWh Used Per Day



Current Month's Electric Charges

\$208.14

Billing information continues on next page →

00000007-0000064-Page 9 of 28



Sub-Account #: 211004160985
Statement Date: 08/01/2023

Service Address: 14451 LOCH LAUREN WY, WIMAUMA, FL 33598-0000

Meter Read

Meter Location: WELL

Service Period: 06/10/2023 - 07/11/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000489595	07/11/2023	2,073		2,010		63 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	63 kWh @ \$0.07990/kWh	\$5.03
Fuel Charge	63 kWh @ \$0.05239/kWh	\$3.30
Storm Protection Charge	63 kWh @ \$0.00400/kWh	\$0.25
Clean Energy Transition Mechanism	63 kWh @ \$0.00427/kWh	\$0.27
Storm Surcharge	63 kWh @ \$0.01061/kWh	\$0.67
Florida Gross Receipt Tax		\$0.86
Electric Service Cost		\$34.38
State Tax		\$2.91
Total Electric Cost, Local Fees and Taxes		\$37.29



0000007-0000064-Page 10 of 28

Current Month's Electric Charges \$37.29

Billing information continues on next page →



Sub-Account #: 211004161157
Statement Date: 08/01/2023

Service Address: 11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202

Meter Read

Meter Location: Cbhs

Service Period: 06/10/2023 - 07/11/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000555873	07/11/2023	3,377	3,300	77 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	77 kWh @ \$0.07990/kWh	\$6.15
Fuel Charge	77 kWh @ \$0.05239/kWh	\$4.03
Storm Protection Charge	77 kWh @ \$0.00400/kWh	\$0.31
Clean Energy Transition Mechanism	77 kWh @ \$0.00427/kWh	\$0.33
Storm Surcharge	77 kWh @ \$0.01061/kWh	\$0.82
Florida Gross Receipt Tax		\$0.91
Electric Service Cost		\$36.55
State Tax		\$3.09
Total Electric Cost, Local Fees and Taxes		\$39.64

Avg kWh Used Per Day



00000007-0000055-Page 11 of 28

Current Month's Electric Charges \$39.64

Billing information continues on next page →



Sub-Account #: 211004161421
Statement Date: 08/01/2023

Service Address: 11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202

Meter Read

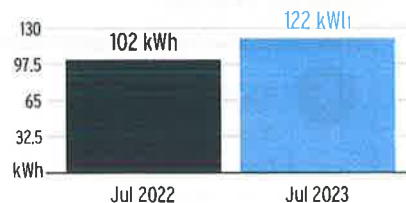
Service Period: 06/10/2023 - 07/11/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555876	07/11/2023	72,055	-	68,146	=	3,909 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day



00000007-00000065-Page 12 of 28

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	3,909 kWh @ \$0.07990/kWh	\$312.33
Fuel Charge	3,909 kWh @ \$0.05239/kWh	\$204.79
Storm Protection Charge	3,909 kWh @ \$0.00400/kWh	\$15.64
Clean Energy Transition Mechanism	3,909 kWh @ \$0.00427/kWh	\$16.69
Storm Surcharge	3,909 kWh @ \$0.01061/kWh	\$41.47
Florida Gross Receipt Tax		\$15.77
Electric Service Cost		\$630.69
State Tax		\$53.29
Total Electric Cost, Local Fees and Taxes		\$683.98

Current Month's Electric Charges \$683.98

Billing information continues on next page →



Sub-Account #: 211004161561
Statement Date: 08/01/2023

Service Address: 11102 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598-6202

Service Period: 06/10/2023 - 07/11/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	252 kWh @ \$0.03511/kWh	\$8.85
Fixture & Maintenance Charge	5 Fixtures	\$102.52
Lighting Pole / Wire	5 Poles	\$161.15
Lighting Fuel Charge	252 kWh @ \$0.05169/kWh	\$13.03
Storm Protection Charge	252 kWh @ \$0.01466/kWh	\$3.69
Clean Energy Transition Mechanism	252 kWh @ \$0.00036/kWh	\$0.09
Storm Surcharge	252 kWh @ \$0.00326/kWh	\$0.82
Florida Gross Receipt Tax		\$0.68
State Tax		\$22.08

Lighting Charges **\$312.91**

Current Month's Electric Charges

\$312.91

Billing information continues on next page →

00000007-0000066-Page 13 of 28



Sub-Account #: 211004161793
Statement Date: 08/01/2023

Service Address: 11299 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000

Meter Read

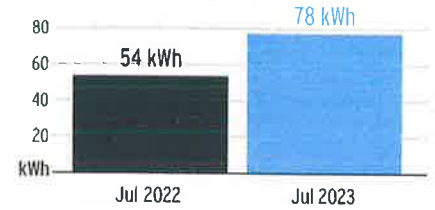
Service Period: 06/10/2023 - 07/11/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000554079	07/11/2023	64,933	62,436		2,497 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day



00000007-000006-Page 14 of 28

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	2,497 kWh @ \$0.07990/kWh	\$199.51
Fuel Charge	2,497 kWh @ \$0.05239/kWh	\$130.82
Storm Protection Charge	2,497 kWh @ \$0.00400/kWh	\$9.99
Clean Energy Transition Mechanism	2,497 kWh @ \$0.00427/kWh	\$10.66
Storm Surcharge	2,497 kWh @ \$0.01061/kWh	\$26.49
Florida Gross Receipt Tax		\$10.29
Electric Service Cost		\$411.76
State Tax		\$34.79
Total Electric Cost, Local Fees and Taxes		\$446.55

Current Month's Electric Charges \$446.55

Billing information continues on next page →



Sub-Account #: 211004162023
Statement Date: 08/01/2023

Service Address: AYERSWORTH GLN, PH 2B, WIMAUMA, FL 33598-0000

Service Period: 06/10/2023 - 07/11/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1508 kWh @ \$0.03511/kWh	\$52.95
Fixture & Maintenance Charge	85 Fixtures	\$907.39
Lighting Pole / Wire	85 Poles	\$2739.55
Lighting Fuel Charge	1508 kWh @ \$0.05169/kWh	\$77.95
Storm Protection Charge	1508 kWh @ \$0.01466/kWh	\$22.11
Clean Energy Transition Mechanism	1508 kWh @ \$0.00036/kWh	\$0.54
Storm Surcharge	1508 kWh @ \$0.00326/kWh	\$4.92
Florida Gross Receipt Tax		\$4.06
State Tax		\$287.25
State Tax		\$153.00

Lighting Charges \$4,249.72

Current Month's Electric Charges

\$4,249.72

Billing information continues on next page →

00000007-0000067-Page 15 of 28




Sub-Account #: 211004162023
Statement Date: 08/01/2023

Service Address: AYERSWORTH GLN, PH 2B, WIMAUMA, FL 33598-0000

Service Period: 06/10/2023 - 07/11/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	752 kWh @ \$0.03511/kWh	\$26.40
Fixture & Maintenance Charge	47 Fixtures	\$433.81
Lighting Pole / Wire	47 Poles	\$1514.81
Lighting Fuel Charge	752 kWh @ \$0.05169/kWh	\$38.87
Storm Protection Charge	752 kWh @ \$0.01466/kWh	\$11.02
Clean Energy Transition Mechanism	752 kWh @ \$0.00036/kWh	\$0.27
Storm Surcharge	752 kWh @ \$0.00326/kWh	\$2.45
Florida Gross Receipt Tax		\$2.03
State Tax		\$2.44
State Tax		\$1.22
Lighting Charges		\$2,033.32

Current Month's Electric Charges \$2,033.32

Billing information continues on next page →

00000007-0000067-Page 16 of 28



Sub-Account #: 211004162247
Statement Date: 08/01/2023

Service Address: AYERSWORTH GLEN PH 2A DR, WIMAUMA, FL 33598-0000

Service Period: 06/10/2023 - 07/11/2023

Rate Schedule: Lighting Service



Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	528 kWh @ \$0.03511/kWh	\$18.54
Fixture & Maintenance Charge	33 Fixtures	\$304.59
Lighting Pole / Wire	33 Poles	\$1063.59
Lighting Fuel Charge	528 kWh @ \$0.05169/kWh	\$27.29
Storm Protection Charge	528 kWh @ \$0.01466/kWh	\$7.74
Clean Energy Transition Mechanism	528 kWh @ \$0.00036/kWh	\$0.19
Storm Surcharge	528 kWh @ \$0.00326/kWh	\$1.72
Florida Gross Receipt Tax		\$1.42
State Tax		\$107.42

Lighting Charges **\$1,532.50**

Current Month's Electric Charges

\$1,532.50

Billing information continues on next page →



Sub-Account #: 211004162452
Statement Date: 08/01/2023

Service Address: 11407 RD 672, LITHIA, FL 33547-0000

Meter Read

Meter Location: SUMP PUMP

Service Period: 06/10/2023 - 07/11/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852366	07/11/2023	7,517	7,436		81 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	81 kWh @ \$0.07990/kWh	\$6.47
Fuel Charge	81 kWh @ \$0.05239/kWh	\$4.24
Storm Protection Charge	81 kWh @ \$0.00400/kWh	\$0.32
Clean Energy Transition Mechanism	81 kWh @ \$0.00427/kWh	\$0.35
Storm Surcharge	81 kWh @ \$0.01061/kWh	\$0.86
Florida Gross Receipt Tax		\$0.93
Electric Service Cost		\$37.17
State Tax		\$3.14
Total Electric Cost, Local Fees and Taxes		\$40.31

Avg kWh Used Per Day



00000307-0000068-Page 18 of 28

Current Month's Electric Charges \$40.31

Billing information continues on next page →



Sub-Account #: 211004162908
Statement Date: 08/01/2023

Service Address: RD 672/RD 301/.5E SS, WIMAUMA, FL 33598-0000

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	1184 kWh @ \$0.03511/kWh	\$41.57
Fixture & Maintenance Charge	74 Fixtures	\$683.02
Lighting Pole / Wire	74 Poles	\$1247.68
Lighting Fuel Charge	1184 kWh @ \$0.05169/kWh	\$61.20
Storm Protection Charge	1184 kWh @ \$0.01466/kWh	\$17.36
Clean Energy Transition Mechanism	1184 kWh @ \$0.00036/kWh	\$0.43
Storm Surcharge	1184 kWh @ \$0.00326/kWh	\$3.86
Florida Gross Receipt Tax		\$3.19
State Tax		\$155.58

Lighting Charges **\$2,213.89**

Current Month's Electric Charges **\$2,213.89**

Billing information continues on next page →

00000007-0000069-Page 19 of 28




Sub-Account #: 211004163138
Statement Date: 08/01/2023

Service Address: HIGHLAND ESTS S, PH I, WIMAUMA, FL 33598-0000

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	656 kWh @ \$0.03511/kWh	\$23.03
Fixture & Maintenance Charge	41 Fixtures	\$378.43
Lighting Pole / Wire	41 Poles	\$682.65
Lighting Fuel Charge	656 kWh @ \$0.05169/kWh	\$33.91
Storm Protection Charge	656 kWh @ \$0.01466/kWh	\$9.62
Clean Energy Transition Mechanism	656 kWh @ \$0.00036/kWh	\$0.24
Storm Surcharge	656 kWh @ \$0.00326/kWh	\$2.14
Florida Gross Receipt Tax		\$1.77
State Tax		\$85.55
Lighting Charges		\$1,217.34

Current Month's Electric Charges \$1,217.34

Billing information continues on next page →

00000007-0000068-Page 20 of 28



Sub-Account #: 211018229834
Statement Date: 08/01/2023

Service Address: 14904 TROPICAL VIOLET WAY, PMP, WIMAUMA, FL 33598-2427

Meter Read



Service Period: 06/10/2023 - 07/11/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555189	07/11/2023	11,989	11,556		433 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day



00000007-0000070-Page 21 of 28

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	433 kWh @ \$0.07990/kWh	\$34.60
Fuel Charge	433 kWh @ \$0.05239/kWh	\$22.68
Storm Protection Charge	433 kWh @ \$0.00400/kWh	\$1.73
Clean Energy Transition Mechanism	433 kWh @ \$0.00427/kWh	\$1.85
Storm Surcharge	433 kWh @ \$0.01061/kWh	\$4.59
Florida Gross Receipt Tax		\$2.29
Electric Service Cost		\$91.74
State Tax		\$7.75
Total Electric Cost, Local Fees and Taxes		\$99.49

Current Month's Electric Charges \$99.49

Billing information continues on next page →



Sub-Account #: 211023911210
Statement Date: 08/01/2023

Service Address: 11104 AYERSWORTH GLEN BLVD, SIGN, WIMAUMA, FL 33598-6202

Meter Read

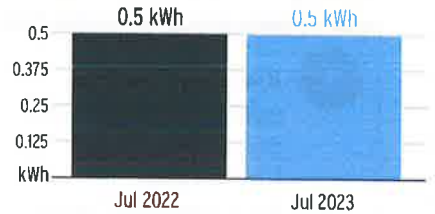
Service Period: 06/10/2023 - 07/11/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000651539	07/11/2023	377	362		15 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day



00000007-0000070-Page 22 of 28

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	15 kWh @ \$0.07990/kWh	\$1.20
Fuel Charge	15 kWh @ \$0.05239/kWh	\$0.79
Storm Protection Charge	15 kWh @ \$0.00400/kWh	\$0.06
Clean Energy Transition Mechanism	15 kWh @ \$0.00427/kWh	\$0.06
Storm Surcharge	15 kWh @ \$0.01061/kWh	\$0.16
Florida Gross Receipt Tax		\$0.67
Electric Service Cost		\$26.94
State Tax		\$2.28
Total Electric Cost, Local Fees and Taxes		\$29.22

Current Month's Electric Charges \$29.22

Billing information continues on next page →



Sub-Account #: 211023936407
Statement Date: 08/01/2023

Service Address: 11195 AYERSWORTH GLEN BLVD, WIMAUMA, FL 33598

Meter Read

Meter Location: LIGHTING

Service Period: 06/10/2023 - 07/11/2023

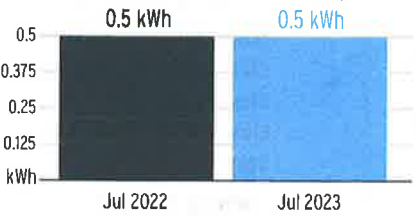
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000599122	07/11/2023	357	342		15 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	15 kWh @ \$0.07990/kWh	\$1.20
Fuel Charge	15 kWh @ \$0.05239/kWh	\$0.79
Storm Protection Charge	15 kWh @ \$0.00400/kWh	\$0.06
Clean Energy Transition Mechanism	15 kWh @ \$0.00427/kWh	\$0.06
Storm Surcharge	15 kWh @ \$0.01061/kWh	\$0.16
Florida Gross Receipt Tax		\$0.67
Electric Service Cost		\$26.94
State Tax		\$2.28
Total Electric Cost, Local Fees and Taxes		\$29.22

Avg kWh Used Per Day



00000007-0000071-Page 23 of 28

Current Month's Electric Charges \$29.22

Billing information continues on next page →




Sub-Account #: 221007665757
Statement Date: 08/01/2023

Service Address: AYERSWORTH GLEN PH 5, LIGHTS, WIMAUMA, FL 33598

Service Period: 06/10/2023 - 07/11/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	144 kWh @ \$0.03511/kWh	\$5.06
Fixture & Maintenance Charge	9 Fixtures	\$83.07
Lighting Pole / Wire	9 Poles	\$290.07
Lighting Fuel Charge	144 kWh @ \$0.05169/kWh	\$7.44
Storm Protection Charge	144 kWh @ \$0.01466/kWh	\$2.11
Clean Energy Transition Mechanism	144 kWh @ \$0.00036/kWh	\$0.05
Storm Surcharge	144 kWh @ \$0.00326/kWh	\$0.47
Florida Gross Receipt Tax		\$0.39
State Tax		\$29.30
Lighting Charges		\$417.96

Current Month's Electric Charges \$417.96

Billing information continues on next page →

00000007-0000071-Page 24 of 28



Sub-Account #: 221007846795
Statement Date: 08/01/2023

Service Address: AYERSWORTH GLEN PH 3B, LIGHTS, WIMAUMA, FL 33598

Service Period: 06/10/2023 - 07/11/2023

Rate Schedule: Lighting Service



Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	544 kWh @ \$0.03511/kWh	\$19.10
Fixture & Maintenance Charge	34 Fixtures	\$313.82
Lighting Pole / Wire	34 Poles	\$1095.82
Lighting Fuel Charge	544 kWh @ \$0.05169/kWh	\$28.12
Storm Protection Charge	544 kWh @ \$0.01466/kWh	\$7.98
Clean Energy Transition Mechanism	544 kWh @ \$0.00036/kWh	\$0.20
Storm Surcharge	544 kWh @ \$0.00326/kWh	\$1.77
Florida Gross Receipt Tax		\$1.47
State Tax		\$110.68

Lighting Charges **\$1,578.96**

Current Month's Electric Charges

\$1,578.96

Billing information continues on next page →

00000007-0000072-Page 25 of 28




Sub-Account #: 221007860416
Statement Date: 08/01/2023

Service Address: AYERSWORTH GLEN PH 4, LIGHTS, WIMAUMA, FL 33598

Service Period: 06/10/2023 - 07/11/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	432 kWh @ \$0.03511/kWh	\$15.17
Fixture & Maintenance Charge	27 Fixtures	\$249.21
Lighting Pole / Wire	27 Poles	\$870.21
Lighting Fuel Charge	432 kWh @ \$0.05169/kWh	\$22.33
Storm Protection Charge	432 kWh @ \$0.01466/kWh	\$6.33
Clean Energy Transition Mechanism	432 kWh @ \$0.00036/kWh	\$0.16
Storm Surcharge	432 kWh @ \$0.00326/kWh	\$1.41
Florida Gross Receipt Tax		\$1.16
Franchise Fee		\$76.37
State Tax		\$94.35
Lighting Charges		\$1,336.70

Current Month's Electric Charges \$1,336.70

Billing information continues on next page →

00000007-0000072- Page 26 of 28



Sub-Account #: 211004160787
Statement Date: 08/01/2023

Service Address: 10501 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000

Meter Read

Service Period: 06/10/2023 - 07/11/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000468285	07/11/2023	67,435	67,027		408 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	408 kWh @ \$0.07990/kWh	\$32.60
Fuel Charge	408 kWh @ \$0.05239/kWh	\$21.38
Storm Protection Charge	408 kWh @ \$0.00400/kWh	\$1.63
Clean Energy Transition Mechanism	408 kWh @ \$0.00427/kWh	\$1.74
Storm Surcharge	408 kWh @ \$0.01061/kWh	\$4.33
Florida Gross Receipt Tax		\$2.20
Electric Service Cost		\$87.88
State Tax		\$7.43
Total Electric Cost, Local Fees and Taxes		\$95.31

Avg kWh Used Per Day



Other Fees and Charges		
Zap Cap Systems		
Service for: 10501 AYERSWORTH GLEN WL, WIMAUMA, FL 33598-0000		
Business Surge LDC Monthly	1 unit @ \$19.95	\$19.95
State Tax		\$1.50
Zap Cap Systems Cost		\$21.45

Current Month's Electric Charges \$116.76

Total Current Month's Charges \$18,613.42

Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

00000007-0000073-Page 27 of 28

August 2023 Statement

Open Date: 07/06/2023 Closing Date: 08/03/2023

Account: 4798 5104 9981 6748

Visa® Community Card

Elan Financial Services

1-866-552-8855

BUS 30 ELN

56 8

2

HIGHLANDS CDD (CPN 002513229)

New Balance	\$288.41
Minimum Payment Due	\$288.41
Payment Due Date	09/01/2023
Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.	

Activity Summary	
Previous Balance	\$0.00
Payments	\$0.00
Other Credits	\$0.00
Purchases	+ \$288.41
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	= \$288.41
Past Due	\$0.00
Minimum Payment Due	\$288.41
Credit Line	\$2,000.00
Available Credit	\$1,711.59
Days in Billing Period	29

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Elan Financial Services CPN 002513229

0047985104998167480000288410000288419

24-Hour Elan Financial Services: 1-866-552-8855

- to pay by phone
- to change your address

00004749 01 SP 000638529870661 P

HIGHLANDS CDD
ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account Number	4798 5104 9981 6748
Payment Due Date	9/01/2023
New Balance	\$288.41
Minimum Payment Due	\$288.41

Amount Enclosed \$ _____

Elan Financial Services

P.O. Box 790408
St Louis, MO 63179-0408





Welcome!

As a valued cardmember, you'll receive best-in-class benefits and outstanding service on your new BankUnited, N.A. Visa® Community Card. If you have any questions about your account, please call Cardmember Service at the number listed on this statement. We appreciate your business!

Important Messages

Federal law requires us to give you a notice regarding negative credit reporting. Please refer to the reverse of your statement for this important notice.

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

ACCOUNT SECURITY is very important to you and to us. When you use your Card to make a purchase, particularly over the phone or online, you may be asked to provide a card security code, sometimes called a CVV. This information is used to help confirm that it is you using the Card and that the Card is authentic.

Transactions WILLIAMS III, WILBERT W Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/01	08/01	8164	AMZN Mktp US*TH5K745V0 Amzn com/bill WA	\$19.88	_____
08/01	07/31	5082	FITNESSMITH 561-5295590 FL	\$160.00	_____
08/02	08/01	8722	AMZN Mktp US*TH4892GU1 Amzn com/bill WA	\$108.53	_____
Total for Account 4798 5104 9931 3761				\$288.41	

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$0.00
Total Interest Charged in 2023	\$0.00

Interest Charge Calculation

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

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$288.41	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	



August 2023 Statement

Open Date: 07/06/2023 Closing Date: 08/03/2023

Account: 4798 5104 9931 3761



Visa® Community Card

**Elan Financial
Services**

1-866-552-8855

HIGHLANDS CDD
WILBERT W WILLIAMS III (CPN 002513229)

BUS 30 ELN 56 2

New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	09/01/2023

Activity Summary	
Previous Balance	\$0.00
Payments	\$0.00
Other Credits	\$0.00
Purchases	+ \$288.41
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	= \$0.00
Past Due	\$0.00
Minimum Payment Due	\$0.00
Credit Line	\$2,000.00
Available Credit	\$2,000.00
Days in Billing Period	29

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

This is not a bill, do not remit payment.

CPN 002513229



THIS IS NOT A BILL.

24-Hour Elan Financial Services: 1-866-552-8855

- . to pay by phone
- . to change your address

This memo statement only reflects the current activity on your account. An invoice has been sent to the applicable central billing account for the company.

Thank you.

000004748 01 SP 000638529870660 P

HIGHLANDS CDD
WILBERT W WILLIAMS III
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



HIGHLANDS CDD
 WILBERT W WILLIAMS III (CPN 002513229)

Elan Financial Services (1-866-552-8855



Welcome!

As a valued cardmember, you'll receive best-in-class benefits and outstanding service on your new BankUnited, N.A. Visa® Community Card. If you have any questions about your account, please call Cardmember Service at the number listed on this statement. We appreciate your business!

Important Messages

Federal law requires us to give you a notice regarding negative credit reporting. Please refer to the reverse of your statement for this important notice.

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

ACCOUNT SECURITY is very important to you and to us. When you use your Card to make a purchase, particularly over the phone or online, you may be asked to provide a card security code, sometimes called a CVV. This information is used to help confirm that it is you using the Card and that the Card is authentic.

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/01	08/01	8164	AMZN Mktp US*TH5K745V0 Amzn.com/bill WA	\$19.88	_____
08/01	07/31	5082	FITNESSMITH 561-5295590 FL	\$160.00	_____
08/02	08/01	8722	AMZN Mktp US*TH4892GU1 Amzn.com/bill WA	\$108.53	_____
TOTAL THIS PERIOD				\$288.41	

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$0.00
Total Interest Charged in 2023	\$0.00

Company Approval *(This area for use by your company)*

Signature/Approval: _____

Accounting Code: _____