



Rizzetta & Company

Highland Meadows II Community Development District

**Board of Supervisors'
Regular Meeting
July 13, 2023**

District Office:
8529 South Park Circle, Suite 330
Orlando, Florida 32819
407.472.2471

www.highlandmeadows2cdd.com

HIGHLAND MEADOWS II COMMUNITY DEVELOPMENT DISTRICT

Tom Fellows Community Center, 207 N. Blvd. W, Davenport, FL 33837

Board of Supervisors	Miguel Santana-Vazquez Deborah Galbraith Kristen Anderson Christopher Lopez Genelle Moore Tucker	Chair Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Scott Brizendine	Rizzetta & Company, Inc.
District Counsel	Tina Garcia	Greenspoon Marder
District Engineer	TBD	TBD

All cellular phones must be placed on mute while in the meeting room.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (407) 472-2471. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

**HIGHLAND MEADOWS COMMUNITY DEVELOPMENT
DISTRICT II**

District Office · Orlando, Florida · (407) 472-2471
Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.highlandmeadows2cdd.org

July 6, 2023

Board of Supervisors
**Highland Meadows Community
Development District II**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Highland Meadows Community Development District II will be held on **Thursday July 13, 2023, at 3:30 p.m.** at the Tom Fellows Community Center located at 207 North Blvd. W., Davenport, FL 33837:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. LANDSCAPING UPDATE**
 - A. Review of Landscape Inspection Report.....Tab 1
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Workshop Held on June 15, 2023.....Tab 2
 - B. Consideration of Minutes of the Board of Supervisors' Meeting Held on June 15, 2023.....Tab 3
 - C. Consideration of Operations & Maintenance Expenditures for April 2023.....Tab 4
 1. Update on Credit from Greenspoon Marder
 - D. Consideration of Operations & Maintenance Expenditures for May 2023.....Tab 5
- 5. CONTINUED BUSINESS ITEMS**
 - A. Continued Discussion of Neighborhood Watch
 - B. Continued Discussion of Additional Gate for Soccer Field
- 6. BUSINESS ITEMS**
 - A. Ratification of Resolution 2023-13, Non-Resident Patrons Annual Fee.....(under separate cover)
 - B. Consideration of No Parking Sign Repair Proposals....(under separate cover)
 - C. Consideration of Painting Proposals.....(under separate cover)
 - D. Consideration of Towing Company Proposals.....(under separate cover)
 - E. Consideration of Dog Park/ Soccer Field Gate Access Control Proposals.....(under separate cover)
 - F. Discussion of Irrigation for Phase 3 Park
- 7. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 1. District Manager Report
- 8. SUPERVISOR REQUESTS AND COMMENTS**
- 9. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (407) 472-2471.

Very truly yours,

Scott Brizendine

District Manager

cc: Tina Garcia, Greenspoon Marder, LLP

Tab 1

Highland Meadows II

LANDSCAPE INSPECTION REPORT



June 19, 2023
Rizzetta & Company
Bryan Schaub – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary, Sanderling & Amenities Center

General Updates, Recent & Upcoming Maintenance Events

- Mulch installation should be considered and implemented.
- Watch out for erosion on the dry retention banks, do not run mower on them.
- Upcoming tree lifting over roadways & sidewalks.

The following are action items for [Prince Landscaping](#) to complete. **Red items** indicates deficient from previous report. **Bold Red items** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Bold Black Underlined** are for Board information or decisions.

1. At the Amenities Center to the west of the playground, there is a stressed turf area. It appears the fungus has been stopped, but the turf area is thin to bare with encroaching weeds. Treat for weeds & improve coverage. (Pic 1)



5. In the area around the pool deck, diagnose & treat the Podocarpus hedge. It looks like Sooty Mold.
6. In the same area, remove all Palm seed pods & stalks. They attract bees & are over the seating at the pool deck.
7. Spray out the pool vacuum area for weeds.
8. The Crape Myrtles are in bloom and look great. Good Job, Prince!
9. Around the Amenities Center, vendor to blow out grass clippings after mowing. There was noticeable clumping left on the turf.



2. **In the dry retention area behind 2561 Sanderling Street, there is considerable erosion on the east bank. Attention future District Engineer.** Avoid running a mower over this area until it is repaired. (Pic 2 >)
3. At the Amenities Center to the east of the pool deck, treat the turf for Sedge/broadleaf weeds.
4. Property-wide, treat all active ant mounds.

Amenities Center, Condor, Golden Eagle & Tanager

10. Property-wide, continue to lift the trees to the FDOT standards for sidewalks & roadways.
11. On the NE side of the pool deck there is a Palm stump about 2 & half feet tall. The Palm looks to have died from Ganoderma or the stump is showing signs post-cut down (Conchs). The stump should be removed and taken off-site to be burned or destroyed in accordance with IFAS guidelines. The root ball should be ground down & the soil remediated. Another Palm SHOULD NOT be installed here. (Pic 11)



12. In the area between the pool deck & the soccer field, there are two irrigation rotors that may need to be repaired. One at least needs to be dug out a bit. Please, repair and/or adjust, both heads. (Pic 12)



13. At the Amenities Center, treat all joint expansion crack weeds.
14. The turf along Golden Eagle in the Amenities Center area has improved in color & coverage. Great Job, Prince.
15. The Oaks at the Amenities Center have been improving a bit, but I am seeing new leaf spots with necrosis. See what your fert & pest tech thinks this is. Treat accordingly. Report findings to the District Manager as soon as you are able. (Pic 15)



16. Property-wide, vendor to discontinue blowing grass clippings into beds & tree rings.
17. **At the Golden Eagle & Condor entrance monuments, one of the pair of Carpe Myrtles are being shaded out by growing Oaks. The lack of sunlight is causing them to underperform. Each unit was added for symmetry but are now not. I am looking for Board direction on how to proceed with these units.**
18. Property-wide, rejuve cut all underperforming Indian Hawthorn. Let's see if they respond. If they do not in the next 2 months, then we can remove them in preparation for new units.
19. At the north Tanager entrance median bullnose, replace the 2 missing Crotons.

Golden Eagle, Patterson & Tanager

20. At the Golden Eagle entrance, treat the Indian Hawthorn for insects.

21. On the south bank of the retention area to the west of the Pheasant entrance, detail the tree rings & set strong bed lines. (Pic 21)



22. At the Sparrowhawk entrance, prune the Loropetalum to achieve line of sight for the signage.

23. At the Sparrowcrest entrance median bullnose, diagnose & treat the Croton & Arboicola.

24. In the same median at the other bullnose, the bed is still empty.

25. There are missing hedge units along 10th and along Patterson.

26. At the park on Ruby Run, there is a small Ornamental Tree that is leaning. Re-stake.

27. At the Ruby Run entrance but in the median, continue to do whatever is possible to improve the color & vigor of the Blue Daze.

28. Several hedge units are declining/dead on the banks of the dry retention area in between the arms of Meadow Pointe. Diagnose & treat the declining units. Replace the dead units. (Pic 28 >)

29. Along both ROWs of Patterson, continue treating the stressed hedge units adjacent to the walls. Get a count of missing units here & along 10th.

30. At the south Tanager entrance, it appears the turf in the median island has a Chinch Bug infestation. Diagnose & treat. (Pic 30)



31. In the north ROW of the northern most arm of Persian Drive, improve the color, vigor & coverage of the turf from the sidewalk to curb.

32. At the north end of the sidewalk park between Tanager & Willet, treat the turf for a new Sedge Bloom.

33. Property-wide, make sure to set strong bed lines.



Tanager, Eaglecrest & Sandestin

34. At the NE most corner of Tanager, improve the vigor & coverage of the turf from the sidewalk to curb. (Pic 34)



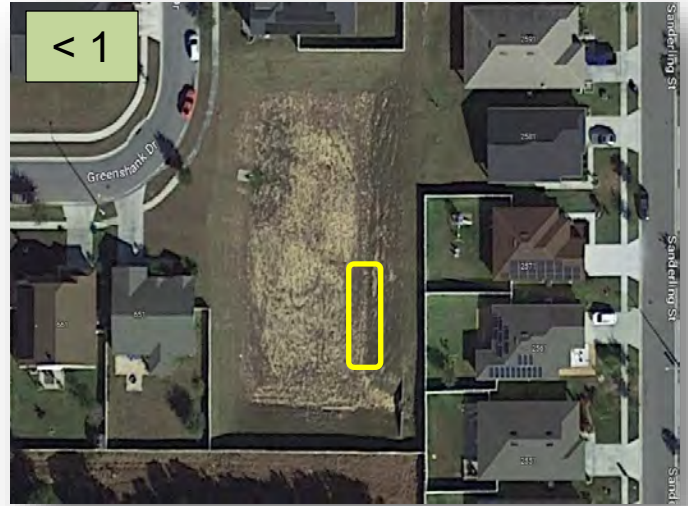
35. At the dry retention area in the SW most corner of Sandestin, mow the area and line trim. Looks to have been missed on at least 2 maintenance rotations. (Pic 35)



36. At the Eaglecrest entrance, diagnose & treat the declining/dying Podocarpus. Replace dead units. (Pic 36 >)

Proposals

1. Prince to generate a proposal to seed the east bank of the dry retention area behind 2561 Sanderling Street with Bahia grass. The bank may have to have soil added or stabilization. See District Engineer, when possible, for any specific precautions or SOPs. Include all soil, demolition, cleanup, disposal, and irrigation repairs/adjustments. (Pic 1 >)
2. Prince to generate a proposal to remove, dispose of properly and stump grind the remaining parts of a dead Palm in the bed outside the pool deck in the NE side. Include all soil, mulch, demolition, cleanup, disposal, and irrigation repairs/adjustments. (Pic 2 >)
3. Prince to generate a proposal to install a screening bed around the irrigation pressure tanks and mechanicals at the north Tanager entrance & Ruby Run park using 7-gal Podocarpus. Beveling the beds to hold mulch & thoroughly eliminating any existing plant material prior to installation at the new bed locations. Include all soil, mulch, demolition, cleanup, disposal, and irrigation repairs/adjustments. Contact me with any questions. (Pic 3 >)



Tab 2

MINUTES OF MEETING

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

**HIGHLAND MEADOWS
COMMUNITY DEVELOPMENT DISTRICT II**

The budget workshop meeting of the Board of Supervisors of the Highland Meadows Community Development District II was held on **Thursday, June 15, 2023, at 2:32 p.m.** located at the Ramada by Wyndham Davenport 43824 US HWY 27, Davenport, FL 33837.

Present and constituting a quorum:

Miguel Santana-Vasquez	Board Supervisor, Chairman
Deborah Galbraith	Board Supervisor, Vice-Chairman
Christopher Lopez	Board Supervisor, Assistant Secretary
Genelle Moore	Board Supervisor, Assistant Secretary
Kristen Anderson	Board Supervisor, Assistant Secretary

Also present were:

Scott Brizendine	District Manager, Rizzetta & Company, Inc.
Brian Mendes	District Manager, Rizzetta & Company, Inc.
Tina Garcia	District Counsel, Greenspoon Marder

Audience **Present**

FIRST ORDER OF BUSINESS

Call to Order

Mr. Brizendine called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

No Audience Comments.

THIRD ORDER OF BUSINESS

**Review of Proposed Budget for Fiscal
Year 2023-2024**

The Board adjusted Supervisors Fee's by \$4,000.00 for workshops.

The Board increased repairs and maintenance by \$100,000.00 and removed funding from their Reserves.

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49 The Board requested the next meeting be held at Tom Fellows on July 13, 2023 at
50 3:30 p.m.

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52 **FOURTH ORDER OF BUSINESS** **Adjournment**

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54 The Budget Workshop adjourned at 3:28 p.m.

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Assistant Secretary

Chairperson/Vice Chairperson

DRAFT

Tab 3

MINUTES OF MEETING

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

HIGHLAND MEADOWS II COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the **Highland Meadows II Community Development District** was held on **Thursday, June 15, 2023, at 3:30 p.m.** at the Ramada by Wyndham Davenport located at 43824 US Hwy 27, Davenport, FL 33837.

Present and constituting a quorum:

Miguel Santana-Vazquez	Board Supervisor, Chairman
Deborah Galbraith	Board Supervisor, Vice Chairman
Kristen Anderson	Board Supervisor, Assistant Secretary
Genelle Moore Tucker	Board Supervisor, Assistant Secretary
Christopher Lopez	Board Supervisor, Assistant Secretary

Also present were:

Scott Brizendine	District Manager, Rizzetta & Company, Inc.
Brian Mendes	District Manager, Rizzetta & Company, Inc.
Bryan Schaub	Landscape Specialist, Rizzetta & Company, Inc.
Tina Garcia	District Counsel, Greenspoon Marder (via conf call)

Audience **Present**

FIRST ORDER OF BUSINESS

Call to Order

Mr. Brizendine opened the regular CDD Meeting at 3:30 p.m. and confirmed a quorum for the meeting.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

Resident comments were expressed regarding the need for security personnel seven days per week at standard hours of operations. Other comments were made regarding maintenance issues that need to be addressed and resolved.

THIRD ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for April 2023

Mr. Lopez inquired into the invoice from Greenspoon Marder and expressed concerns with the hourly rate being charged. The engagement letter states a rate of \$275 per hour but the invoice includes billing at a rate of \$300 per hour. He also expressed concerns about a charge of \$2,400 to the District prior to the firm being hired. Ms. Garcia explained that those hours were for meeting preparation and research on the District so she could be prepared in case her firm was hired and that she would review the hourly rate. Ms. Moore Tucker inquired about a possible duplication of

50 utility charges. Mr. Santana-Vazquez requested an itemized invoice from Greenspoon Marder. The
51 Board decided to table the ratification of these invoices subject to clarification on these issues.

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53 **FOURTH ORDER OF BUSINESS** **Presentation of FY 2024 Proposed Budget**

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55 Mr. Brizendine summarized the discussion of the Board and Staff at the budget workshop.
56 The Board chose to make the following adjustments to the draft budget; increase \$4,000 for
57 Supervisor Fees to cover for the Supervisor Workshops, increase the Repairs & Maintenance line
58 item by \$100,000 and remove funding for the Reserve Fund. The revised total for the General Fund
59 Budget is \$848,025. The budget results in a decrease in homeowner assessments of 1.49% or
60 \$9.36 compared to FY 2023.

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On a motion from Mr. Lopez, seconded by Mr. Santana-Vazquez with all in favor, the Board approved the proposed budget, as revised, for the Highland Meadows II Community Development District.

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63 **FIFTH ORDER OF BUSINESS** **Consideration of Resolution 2023-11,**
64 **Approving FY 2024 Proposed Budget and**
65 **Setting the Public Hearing**

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67 A brief discussion was held regarding the need to push back the August meeting to satisfy
68 the 60-day requirement between the proposed budget and the public hearing.

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On a motion from Mr. Lopez, seconded by Mr. Santana-Vazquez, with all in favor, the Board approved Resolution 2023-11, approving the Fiscal Year 2024 Proposed budget (totaling \$848,025) and setting the public hearing for August 17, 2023, at 3:30 p.m. at the Tom Fellows Community Center located at 207 North Blvd. W, Davenport, FL 33837 for the Highland Meadows II Community Development District.

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71 **SIXTH ORDER OF BUSINESS** **Consideration of Resolution 2023-12,**
72 **Redesignating Certain Assistant Secretaries**

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74 Mr. Brizendine explained that this resolution would remove Mr. Hernandez as an Assistant
75 Secretary and replace him with Mr. Mendes and Mr. Brizendine

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On a motion from Mr. Santana-Vazquez, seconded by Ms. Galbraith, with all in favor, the Board approved Resolution 2023-12, as discussed, for the Highland Meadows II Community Development District.

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78 **SEVENTH ORDER OF BUSINESS** **Ratification of Surveillance Quote from**
79 **Honeycomb Systems**

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81 The quote was previously approved by the Chairman to expedite the installation.

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On a motion from Ms. Anderson, seconded by Mr. Lopez, with all in favor, the Board Ratified the Chairman's Action of Approving the Surveillance Quote from Honeycomb Systems totaling \$19,608.52 for the Highland Meadows II Community Development District.

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EIGHTH ORDER OF BUSINESS

Consideration of Landscape Maintenance RFP Package

Mr. Brizendine and Mr. Schaub reviewed the proposed criteria for the Landscape Maintenance RFP and the Board agreed to the following criteria:

- Price 15 points
- Personnel/Equipment 15 points
- Reasonableness 15 Points
- Experience 40 points
- Knowledge of scope 15 points

On a motion from Mr. Lopez, seconded by Ms. Moore Tucker, with all in favor, the Board approved the criteria for the Landscape Maintenance RFP, as discussed, for the Highland Meadows II Community Development District.

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NINTH ORDER OF BUSINESS

Discussion of Florida Department of Health Rules & Highland Meadows II Amenity Rates and Policy

A brief discussion was held regarding the Florida Department of Health and the current Amenity rules in place for the District. The Board indicated that food would not be allowed anywhere on the pool deck, except for medical needs. A recommendation was made that a sign with a QR code be posted that links to the amenity policies for residents to scan.

On a motion from Ms. Anderson, seconded by Mr. Lopez, with all in favor, the Board approved posting a sign with a QR code that links to the amenity policies for residents to scan, for the Highland Meadows II Community Development District.

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On a motion from Mr. Lopez, seconded by Mr. Santana-Vazquez, with four in favor and one against (Ms. Anderson), the Board approved making no changes to the supervisor authority, for the Highland Meadows II Community Development District.

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TENTH ORDER OF BUSINESS

Discussion for an Emergency/After Hours Authority

On a motion from Ms. Moore Tucker, seconded by Mr. Santana-Vazquez, with all in favor, the Board appointed Mr. Lopez as the emergency point of contact and Ms. Galbraith as the backup for the Highland Meadows II Community Development District.

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ELEVENTH ORDER OF BUSINESS **Discussion of Pool Security, Maintenance, Janitorial, Trash and Service Hours**

Discussion was held regarding the need for temporary services until a new firm can be selected. The District Manger will obtain new proposals with a not-to-exceed amount of \$2000 per month.

On a motion from Mr. Lopez seconded by Ms. Galbraith, with all in favor, the Board approved A&E Homes, LLC to provide pool security, maintenance, janitorial, trash and service hours on a temporary basis until a permanent solution can be obtained for the Highland Meadows II Community Development District.

TWELFTH ORDER OF BUSINESS **Discussion of HOA Table**

Mr. Lopez suggested that an HOA section be added to the workshop agendas to provide the HOA Board with an option to discuss HOA matters.

On a motion from Mr. Lopez seconded by Ms. Galbraith, with all in favor, the Board approved adding an HOA section to the agenda to provide the HOA Board with an option to bring up any conflicts that pertain to the CDD and other matters of the HOA for the Highland Meadows II Community Development District.

THIRTEENTH ORDER OF BUSINESS **Discussion of Amenity Area-Private or Public**

Discussion was held regarding allowing non-residents access to the District Amenities. District Counsel explained that given that the amenities were constructed with bond funds, non-residents must have the ability of utilize the facilities, but the Board can set a user fee. Setting a fee of \$2,500 was proposed and a request made for proposals to make all gates amenity card scannable. District Counsel will draft a resolution setting the fee for the next meeting.

FOURTEENTH ORDER OF BUSINESS **Discussion of Billing and Invoice Approval Process**

Mr. Brizendine reviewed the board approved resolution 2023-08 which gives authority to management to approve \$5,000 for non-contractual work and the chairman must approve any expense higher than that amount. The Board asked that adopted resolutions be posted on the website.

FIFTEENTH ORDER OF BUSINESS **Discussion of Security Committee**

Mr. Lopez proposed that a neighborhood watch be created with Mr. Phil Guilbeau acting as the captain. He noted that details are still to be worked out.

SIXTEENTH ORDER OF BUSINESS **Staff Reports**

A. District Counsel

Ms. Garcia reviewed the engagement letter and the hourly rate is \$275 not \$300. She stated that the CDD will be credited for any hours billed incorrectly.

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B. District Engineer
Not present.

C. District Manager

Mr. Brizendine stated that once the parking maps have been established, he will follow up with obtaining proposals for a new towing company.

Mr. Brizendine reminded the Board that the next meeting is scheduled for July 13, 2023 at 3:30 p.m.

SEVENTHEENTH ORDER OF BUSINESS Audience Comments and Supervisor Requests

There were no audience comments put forward at this time.

Supervisor Requests were made regarding the following items with the Board actions being taken on some of them.

- Installation of fence repairs approved \$66,437.90.
- Pressure washing all walls approved \$18,850. Mr. Santana-Vazquez to obtain proposals for painting.
- Ms. Anderson requests proposals for fixing parking signs.
- Phase 3 park fence was approved at \$4,500. Contact Fence Direct on why they haven't started the project.
- Irrigation is needed for phase 3 park. Mr. Schaub to contact Able.
- Gate is needed for soccer field. Mr. Lopez proposes to move the dog center gate back to the soccer field.

On a motion from Ms. Galbraith seconded by Mr. Santana-Vazquez, with four in favor and one against (Ms. Anderson), the Board approved fence repairs totaling \$66,437.90 for the Highland Meadows II Community Development District.

On a motion from Mr. Lopez, seconded by Ms. Moore Tucker, with four in favor and one against (Ms. Anderson), the Board approved pressure washing all walls at a cost of \$18,850 for the Highland Meadows II Community Development District.

EIGHTEENTH ORDER OF BUSINESS Adjournment

On a motion from Mr. Santana-Vazquez, seconded by Ms. Galbraith, with all in favor, The Board adjourned the meeting at 6:55 p.m. for the Highland Meadows II Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 4

**Highland Meadows II
COMMUNITY DEVELOPMENT DISTRICT**

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

www.highlandmeadowscdd.org

**Operation and Maintenance Expenditures
April 2023
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2023 through April 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 49,331.56**

Approval of Expenditures:

_____ Chairperson

Highland Meadows II Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30,2023

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Transaction Description</u>	<u>Check Amount</u>
City of Davenport	100055	15511 4/23	Highland Meadows Phase 3 Park 03/23	\$ 14.97
City of Davenport	100055	6122 4/23	3001 Golden Eagle Way 04/23	\$ 97.82
City of Davenport	100055	8019 4/23	1015 Condor Dr-Cabana 03/23	\$ 159.43
City of Davenport	100055	8020 4/23	1019 Condor Dr-Pool 03/23	\$ 86.04
Deborah J Galbraith	100040	DG030423	Board of Supervisors Meeting 03/04/23	\$ 200.00
Duke Energy	100049	9100 8824 1890 03/23	Electric Services 03/23	\$ 422.01
Duke Energy	100041	9100 8824 2560 03/23	Electric Services 03/23	\$ 30.79
Duke Energy	100046	9100 8826 7709 03/23	Electric Services 03/23	\$ 30.79
Duke Energy	100045	9100 8826 8031 01/23	Electric Services 01/23	\$ 1,239.11
Duke Energy	100042	9100 8826 8031 03/23	Electric Services 03/23	\$ 1,279.02
Duke Energy	100048	9100 8826 8437 03/23	Electric Services 03/23	\$ 30.79
Duke Energy	100056	9100 8826 9066 01/23	Electric Services 01/23	\$ 82.97
Duke Energy	100047	9100 8826 9066 02/23	Electric Services 02/23	\$ 82.97

Highland Meadows II Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30,2023

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Duke Energy	100043	9100 8826 9230 01/23	Electric Services 01/23	\$ 32.49
Duke Energy	100044	9100 8827 0233 01/23	Electric Services 01/23	\$ 704.00
Genelle Moore-Tucker	100050	GM030423	Board of Supervisors Meeting 03/04/23	\$ 200.00
Greenspoon Marder Law	100038	1444839	Legal Services 02/23	\$ 4,420.00
Kristen Anderson	100051	KA030423	Board of Supervisors Meeting 03/04/23	\$ 200.00
Precision Sage & Lock, LLC	100057	44844	Lock Repair & Replacement on Pool Gate 04/23	\$ 325.45
Prince & Sons, Inc.	100058	8417	Remove & Replace Trees 03/23	\$ 700.00
Rayl Engineering & Surveying, LLC	100052	21-189-16	Engineering Services 02/23	\$ 700.00
Resort Pool Services	100053	18422	Pool Maintenance 02/23	\$ 3,000.00
Resort Pool Services	100054	18640	Pool Maintenance 03/23	\$ 3,000.00
Resort Pool Services	100059	19031	Pool Maintenance (Service Terminated 4/12/23) 04/23	\$ 1,183.56
Rizzetta & Company, Inc.	100037	INV0000078883	District Management Fees 04/23	\$ 3,600.00
Rizzetta & Company, Inc.	100060	INV0000078984	Mass Mailing 04/23	\$ 2,547.66

Highland Meadows II Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30,2023

Vendor Name	Check #	Invoice #	Transaction Description	Check Amount
Securitas Security Services USA Inc	100061	11112876	Security Services 12/22	\$ 3,517.47
Securitas Security Services USA Inc	100061	11152909	Security Services 01/23	\$ 3,628.29
Spectrum	EFT	075273803123122 01/23 Autopay 672	Telephone & Internet Services 01/23	\$ 187.97
Spectrum	100039	075273803012723 02/23 Autopay 672	Telephone & Internet Services 02/23	\$ 187.97
Spectrum	EFT	0005776030123 03/23 Autopay 672	Telephone & Internet Services 03/23	\$ 196.92
Spectrum	EFT	0005776033023 04/23 Autopay 672	Telephone & Internet Services 04/23	\$ 196.92
TruGreen	100062	170793607	Tree & Shrub Service 02/23	\$ 2,345.70
TruGreen	100062	170927312	Landscape Maintenance 02/23	\$ 2,753.87
TruGreen	100062	171451164	Lawn Services 03/23	\$ 194.25
TruGreen	100062	171527173	Tree & Shrub Services 03/23	\$ 110.25
TruGreen	100062	TruGreen012823	Landscape Services 01/23	\$ 2,910.52
TruGreen	100062	TruGreen022823	Landscape Services 02/23	\$ 2,910.52
TruGreen	100062	TruGreen033123	Landscape Services 03/23	\$ 2,910.52

Highland Meadows II Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30,2023

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Transaction Description</u>	<u>Check Amount</u>
TruGreen	100062	TruGreen122822	Landscape Services 12/22	\$ 2,910.52
Report Total				<u>\$ 49,331.56</u>

Tab 5

**Highland Meadows II
COMMUNITY DEVELOPMENT DISTRICT**



**Operation and Maintenance Expenditures
May 2023
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2023 through May 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 84,482.36**

Approval of Expenditures:

_____ Chairperson

Highland Meadows II Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31,2023

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Christopher Lopez	100082	CL041323	Board of Supervisors Meeting 04/13/23	\$ 200.00
Christopher Lopez	100082	CL051123	Board of Supervisors Meeting 05/11/23	\$ 200.00
City of Davenport	100073	15511 5/23	Water Services 04/23	\$ 14.97
City of Davenport	100073	6122 5/23	Water Services 04/23	\$ 149.88
City of Davenport	100073	8019 5/23	Water Services 04/23	\$ 354.08
City of Davenport	100073	8020 5/23	Water Services 04/23	\$ 81.98
Deborah J Galbraith	100083	GD041323	Board of Supervisors Meeting 04/13/23	\$ 200.00
Deborah J Galbraith	100083	DG051123	Board of Supervisors Meeting 05/11/23	\$ 200.00
Duke Energy	100077	Monthly Summary 03/23	Electric Services 03/23	\$ 3,283.55
Duke Energy	100077	Monthly Summary 04/23	Electric Services 04/23	\$ 5,124.04
Duke Energy	100077	Monthly Summary 04/23-B	Electric Services 04/23	\$ 3,588.10
Fence Direct Inc	100074	362835	Aluminum Fence Installation 03/23	\$ 7,800.00
Genelle Moore-Tucker	100084	GM041323	Board of Supervisors Meeting 04/13/23	\$ 200.00

Highland Meadows II Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31,2023

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Genelle Moore-Tucker	100084	GM051123	Board of Supervisors Meeting 05/11/23	\$ 200.00
Greenspoon Marder Law	100066	1448801	Legal Services 04/23	\$ 6,373.65
Greenspoon Marder Law	100078	1453342	Legal Services 04/23	\$ 5,015.00
Kristen Anderson	100085	KA041323	Board of Supervisors Meeting 04/13/23	\$ 200.00
Kristen Anderson	100085	KA051123	Board of Supervisors Meeting 05/11/23	\$ 200.00
L & J Awnings & Shade Structures, Inc.	100067	LNJA05596	Balance Due-Shade Structure 04/23	\$ 6,989.48
Miguel A Santana-Vazquez	100086	MV041323	Board of Supervisors Meeting 04/13/23	\$ 200.00
Miguel A Santana-Vazquez	100086	MV051123	Board of Supervisors Meeting 05/11/23	\$ 200.00
Orkin - Winter Haven	100064	239247625	Pest Control Services 02/23	\$ 65.81
Precision Sage & Lock, LLC	100068	45076	Access Control System Repair 04/23	\$ 255.00
Precision Sage & Lock, LLC	100087	45413	Adjust Front and Back Mortise Locks 05/23	\$ 122.50
Precision Sage & Lock, LLC	100079	45428	Gate Repairs 05/23	\$ 75.00
Prestige Cleaning Group Inc.	100080	1831	Pool Attendant 04/23	\$ 960.00

Highland Meadows II Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31,2023

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Prestige Cleaning Group Inc.	100069	1832	Pool Maintenance 04/23	\$ 1,500.00
Prestige Cleaning Group Inc.	100075	1844	Pool Maintenance 05/23	\$ 3,000.00
Prince & Sons, Inc.	100070	8600	Irrigation Repairs 04/23	\$ 83.70
Prince & Sons, Inc.	100070	8602	Irrigation Repairs 04/23	\$ 79.52
Prince & Sons, Inc.	100070	8653	Irrigation Repairs 04/23	\$ 154.31
Prince & Sons, Inc.	100088	8779	Landscape Maintenance 05/23	\$ 16,000.00
Prince & Sons, Inc.	100088	8883	Irrigation Repairs 05/23	\$ 94.48
Prince & Sons, Inc.	100088	8884	Irrigation Repairs 05/23	\$ 78.09
Rizzetta & Company, Inc.	100063	INV0000079708	District Management Fees 05/23	\$ 3,600.00
Robin Alan Longway LLC	100076	303	Reinstall Wall Mount Sink 04/23	\$ 1,685.00
Securitas Security Services USA Inc	100065	11189203	Security Services 02/23	\$ 3,305.25
The Ledger / News Chief/ CA Florida Holdings, LLC	100081	5258807	Account #527032 Legal Advertising 01/18/23	\$ 320.93
The Ledger / News Chief/ CA Florida Holdings, LLC	100081	5532398	Account #527032 Legal Advertising 04/20/23	\$ 689.76

Highland Meadows II Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31,2023

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Transaction Description</u>	<u>Check Amount</u>
TruGreen	100071	TruGreen043023	Maintenance Services 04/23	\$ 2,910.52
U.S. Bank	100072	68666823	S2016 Trustee Fees 03/01/23-02/29/24	\$ 4,256.13
U.S. Bank	100072	6902499	S2017 Trustee Fees 04/01/23-03/31/24	\$ <u>4,471.63</u>
Report Total				\$ <u><u>84,482.36</u></u>

**HIGHLAND MEADOWS CDD II
SUPERVISOR PAY REQUEST**

RECEIVED
05/22/22

Meeting Date: 04-13-23

Name of Board Supervisor	Check if present	Check if paid
Miguel Vasquez	✓	✓
Deborah Galbraith	✓	✓
Genelle Moore	✓	✓
Kristen Anderson	✓	✓
Christopher Lopez	✓	✓

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	15:30
Meeting End Time:	17:36
Total Meeting Time:	2:06

Time Over 3 Hours:	0
--------------------	---

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

DM Signature:  _____

**HIGHLAND MEADOWS CDD II
SUPERVISOR PAY REQUEST**

Meeting Date: 05-11-23

RECEIVED
05/22/22

Name of Board Supervisor	Check if present	Check if paid
Miguel Vasquez	✓	✓
Deborah Galbraith	✓	✓
Genelle Moore	✓	✓
Kristen Anderson	✓	✓
Christopher Lopez	✓	✓

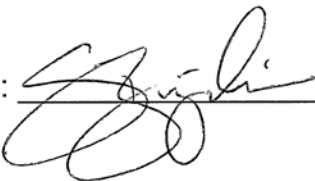
(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	15:30
Meeting End Time:	17:40
Total Meeting Time:	2:10

Time Over 3 Hours:	0
--------------------	---

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

DM Signature:  _____



CITY OF DAVENPORT

1 S ALLAPAHA AVE
DAVENPORT FL 33837-0125

FOR BILLING INFORMATION
CALL: (863)419-3300


HIGHLAND MEADOWS II CDD

CYCLE A

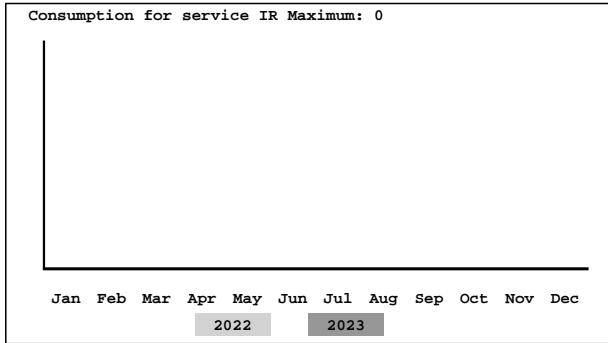
BYVA

16002

Account #	Service Address	Billing Period	Bill Date	Due Date	TOTAL DUE			
15511	3 Highland Meadows Phase 3 Park	03/05/23 to 04/04/23	04/10/2023	05/01/2023	\$ 14.97			
Service Code & Description	Date	Previous Reading	Date	Current Reading	Mult	Usage	Year Ago	Charge
LAST PAYMENT 04/03/2023								14.97
AW ALTERNATIVE WATER SUR	03/06	0	04/10	0	100.000	0	0	0.00
BF BACKFLOW PREVENTION FEE								3.50
IR IRRIGATION	03/06	0	04/10	0	100.000	0	0	10.43 *
							* TAXES	1.04



CURRENT CHARGES 14.97
TOTAL AMOUNT DUE 14.97



COMMISSION MEETINGS: 1st AND 3rd MONDAYS OF THE MONTH AT 7PM IN THE COMMISSION CHAMBERS.

FOR CITY EVENT SCHEDULES PLEASE VISIT US AT WWW.MYDAVENPORT.ORG

PAST DUE BALANCES ARE DUE IMMEDIATELY LATE FEES WILL BE APPLIED IF PAYMENTS ARE NOT RECEIVED IN OUR OFFICE BY THE 1ST OF THE MONTH AND WATER IS SUBJECT TO DISCONNECTION IF NOT PAID BY THE 10TH OF THE MONTH.


DETACH AND RETURN STUB WITH REMITTANCE



CITY OF DAVENPORT

1 S ALLAPAHA AVE
DAVENPORT FL 33837-0125

Account #	Bill Date	TOTAL DUE
15511	04/10/2023	\$ 14.97
Type	Due Date	
CYCLE A	05/01/2023	
PayID	Bill No	
BYVA	5469	



HIGHLAND MEADOWS II CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614

AMOUNT PAID _____

00000155119 0000014977



CITY OF DAVENPORT

1 S ALLAPAHA AVE
DAVENPORT FL 33837-0125

FOR BILLING INFORMATION
CALL: (863)419-3300

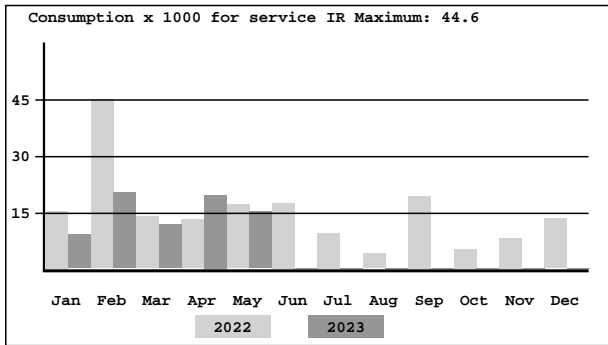
HIGHLAND MEADOWS II CDD

CYCLE A

4Q2A

15000

Account #	Service Address	Billing Period	Bill Date	Due Date	TOTAL DUE			
6122	3001 Golden Eagle Way	04/05/23 to 05/04/23	05/10/2023	06/01/2023	\$ 149.88			
Service Code & Description	Date	Previous Reading	Date	Current Reading	Mult	Usage	Year Ago	Charge
LAST PAYMENT 04/17/2023								97.82
PRIOR CHARGES DUE								66.95
PENALTIES DUE								5.00
AW ALTERNATIVE WATER SUR	04/05	8806	05/04	8956	100.000	15000	16800	2.25
BF BACKFLOW PREVENTION FEE								5.75
IR IRRIGATION	04/05	8806	05/04	8956	100.000	15000	16800	63.57 *
* TAXES								6.36
Paid 04/13/23 Check #100055 \$97.82								
RECEIVED 05/10/23								
82.93								
CURRENT CHARGES 77.93								
TOTAL AMOUNT DUE 149.88								



CITY OFFICES WILL BE CLOSED ON MONDAY MAY 29TH IN OBSERVANCE OF MEMORIAL DAY. PLEASE VISIT OUR WEBSITE FOR GARBAGE COLLECTION CHANGES FOR MEMORIAL DAY WEEK.

COMMISSION MEETINGS: 1st AND 3rd MONDAYS OF THE MONTH AT 7PM IN THE COMMISSION CHAMBERS.

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CITY OF DAVENPORT

1 S ALLAPAHA AVE
DAVENPORT FL 33837-0125

Account #	Bill Date	TOTAL DUE
6122	05/10/2023	\$ 149.88
Type	Due Date	
CYCLE A	06/01/2023	
PayID	Bill No	
4Q2A	1279	

|||||
HIGHLAND MEADOWS II CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614

AMOUNT PAID _____

00000061226 0000149880



CITY OF DAVENPORT

1 S ALLAPAHA AVE
DAVENPORT FL 33837-0125

FOR BILLING INFORMATION
CALL: (863)419-3300

HIGHLAND MEADOWS II CDD

CYCLE A

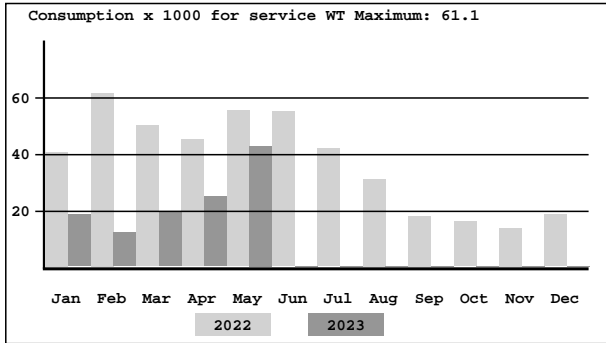
66RA

151625

Account #	Service Address	Billing Period	Bill Date	Due Date	TOTAL DUE			
8019	1015 Condor Dr Cabana	04/05/23 to 05/04/23	05/10/2023	06/01/2023	\$ 354.08			
Service Code & Description	Date	Previous Reading	Date	Current Reading	Mult	Usage	Year Ago	Charge
LAST PAYMENT 04/17/2023								159.43
PRIOR CHARGES DUE								113.60
PENALTIES DUE								5.00
AW ALTERNATIVE WATER SUR	04/05	39554	05/04	39978	100.000	42400	55000	4.86
BF BACKFLOW PREVENTION FEE								3.00
GB GARBAGE								23.25
SC FUEL SERVICE CHARGE - GARBAGE								0.00
WT WATER SERVICE - INSID	04/05	39554	05/04	39978	100.000	42400	55000	137.05
WW WASTEWATER SERVICE	04/05	39554	05/04	39978	100.000	42400	55000	53.61
* TAXES								13.71
Paid 04/13/23 Check #100055 \$159.43								

RECEIVED
05/10/23
\$240.48

CURRENT CHARGES ~~113.60~~
TOTAL AMOUNT DUE 354.08



CITY OFFICES WILL BE CLOSED ON MONDAY MAY 29TH IN OBSERVANCE OF MEMORIAL DAY. PLEASE VISIT OUR WEBSITE FOR GARBAGE COLLECTION CHANGES FOR MEMORIAL DAY WEEK.

COMMISSION MEETINGS: 1st AND 3rd MONDAYS OF THE MONTH AT 7PM IN THE COMMISSION CHAMBERS.

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PAST DUE BALANCES ARE DUE IMMEDIATELY LATE FEES WILL BE APPLIED IF PAYMENTS ARE NOT RECEIVED IN OUR OFFICE BY THE 1ST OF THE MONTH AND WATER IS SUBJECT TO DISCONNECTION IF NOT PAID BY THE 10TH OF THE MONTH.



CITY OF DAVENPORT

1 S ALLAPAHA AVE
DAVENPORT FL 33837-0125

Account #	Bill Date	TOTAL DUE
8019	05/10/2023	\$ 354.08
Type	Due Date	
CYCLE A	06/01/2023	
PayID	Bill No	
66RA	1894	

|||||
HIGHLAND MEADOWS II CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614

AMOUNT PAID _____

00000080192 0000354084



CITY OF DAVENPORT

1 S ALLAPAHA AVE
DAVENPORT FL 33837-0125

FOR BILLING INFORMATION
CALL: (863)419-3300

HIGHLAND MEADOWS II CDD

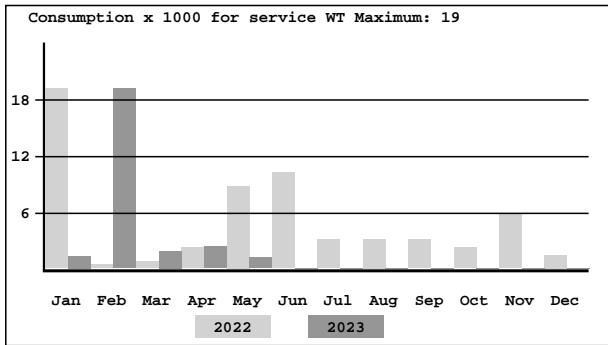
CYCLE A

66SA

151620

Account #	Service Address	Billing Period	Bill Date	Due Date	TOTAL DUE			
8020	1019 Condor Dr Pool	04/05/23 to 05/04/23	05/10/2023	06/01/2023	\$ 81.98			
Service Code & Description	Date	Previous Reading	Date	Current Reading	Mult	Usage	Year Ago	Charge
LAST PAYMENT 04/17/2023							86.04	
AW ALTERNATIVE WATER SUR	04/05	2608	05/04	2619	100.000	1100	8700	0.21
BF BACKFLOW PREVENTION FEE								4.00
GB GARBAGE								23.25
SC FUEL SERVICE CHARGE - GARBAGE								0.00
WT WATER SERVICE - 1" &	04/05	2608	05/04	2619	100.000	1100	8700	27.74 *
WW WASTEWATER SERVICE	04/05	2608	05/04	2619	100.000	1100	8700	24.01
							* TAXES	2.77
CURRENT CHARGES								81.98
TOTAL AMOUNT DUE								81.98

RECEIVED
05/10/23



CITY OFFICES WILL BE CLOSED ON MONDAY MAY 29TH IN OBSERVANCE OF MEMORIAL DAY. PLEASE VISIT OUR WEBSITE FOR GARBAGE COLLECTION CHANGES FOR MEMORIAL DAY WEEK.

COMMISSION MEETINGS: 1st AND 3rd MONDAYS OF THE MONTH AT 7PM IN THE COMMISSION CHAMBERS.

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PAST DUE BALANCES ARE DUE IMMEDIATELY LATE FEES WILL BE APPLIED IF PAYMENTS ARE NOT RECEIVED IN OUR OFFICE BY THE 1ST OF THE MONTH AND WATER IS SUBJECT TO DISCONNECTION IF NOT PAID BY THE 10TH OF THE MONTH.



CITY OF DAVENPORT

1 S ALLAPAHA AVE
DAVENPORT FL 33837-0125

Account #	Bill Date	TOTAL DUE
8020	05/10/2023	\$ 81.98
Type	Due Date	
CYCLE A	06/01/2023	
PayID	Bill No	
66SA	1895	

|||||
HIGHLAND MEADOWS II CDD
POOL
3434 COLWELL AVE STE 200
TAMPA FL 33614

AMOUNT PAID _____

00000080200 0000081984

Highland Meadows II
Duke Energy

Service Date: 02/21/23 - 03/22/23

Due Date: 4/13/2023

Account Number	Invoice Date	Amount	Location	GL Account
9100 8824 2106	04/11/23	\$ 35.78	1000 Dunlin St Sign	4301
9100 8824 2750	04/11/23	\$ 32.77	331 Pheasant Dr Well	4301
9100 8824 2924	04/11/23	\$ 397.36	000 Patterson Rd Lite HM PH 6 SL	4307
9100 8826 9230	03/29/23	\$ 32.76	541 Pheasant Dr Entry Lighting	4301
9100 8826 9850	04/03/23	\$ 842.67	565 Patterson Rd Light	4307
9100 8827 0233	03/23/23	\$ 703.73	000 Olsen Rd Lite High MW PH 3SL	4307
9100 8827 0423	03/28/23	\$ 33.61	341 Meadow Pointe DR Well	4301
9100 8827 0605	04/14/23	\$ 1,172.10	000 Patterson Rd Lite HM PH 5SL	4307
9100 8827 0796	04/11/23	\$ 32.77	10/ Tanager St Irrigation	4301

TOTAL	\$ 3,283.55
--------------	--------------------

4301 \$ 167.69 Utility
4307 \$ 3,115.86 Street Lights

\$3,283.55



duke-energy.com
877.372.8477

Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
1000 DUNLIN ST
SIGN

Bill date Apr 11, 2023
For service Mar 9 - Apr 6
29 days

Account number **9100 8824 2106**

Billing summary

Previous Amount Due	\$75.57
Payment Received Apr 03	-75.57
Current Electric Charges	32.76
Taxes	3.02
Total Amount Due May 02	\$35.78



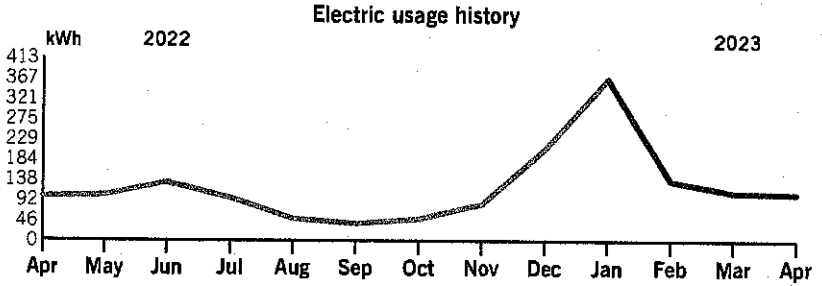
RECEIVED

Thank you for your payment.

APR 14 2023

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot



Average temperature in degrees

74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76°

	Current Month	Apr 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	107	99	1,481	123
Avg. Daily (kWh)	4	3	4	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8824 2106

\$35.78
by May 2

After 90 days from bill date, a late charge will apply.

\$ _____ \$ **35.78**
Add here, to help others with a contribution to Share the Light **Amount enclosed**



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

017777 000001019



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

889100882421060006600000000000000000000003578000000035780



Your usage snapshot - Continued

Current electric usage for meter number 4303845	
Actual reading on Apr 6	5486
Previous reading on Mar 9	- 5379
Energy Used	107 kWh
Billed kWh	107.000 kWh

Billing details - Electric

Billing Period - Mar 09 to Apr 06	
Meter - 4303845	
Customer Charge	\$15.55
Energy Charge	
107.000 kWh @ 10.278c	11.00
Fuel Charge	
107.000 kWh @ 5.630c	6.02
Asset Securitization Charge	
107.000 kWh @ 0.179c	0.19
Total Current Charges	\$32.76

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.84
Municipal Franchise Fee	2.16
Total Taxes	\$3.02

fb.def.duke.bills.20230410213433.71.aip-355555-000001019





duke-energy.com
877.372.8477

Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
331 PHEASANT DR
W- WELL

Bill date Apr 11, 2023
For service Mar 9 - Apr 6
29 days

Account number 9100 8824 2750

Billing summary

Previous Amount Due	\$65.19
<i>Payment Received Apr 03</i>	-65.19
Current Electric Charges	30.00
Taxes	2.77
Total Amount Due May 02	\$32.77



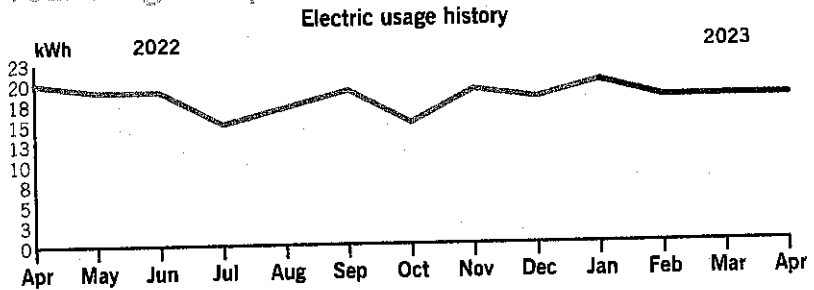
Thank you for your payment.

RECEIVED

APR 14 2023

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot



Average temperature in degrees

74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76°

	Current Month	Apr 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	18	20	215	18
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8824 2750

\$32.77
by May 2

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 32.77
Add here, to help others with a contribution to Share the Light **Amount enclosed**

017767 000001021



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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008824275000066000000000000000000327700000032778

fb.def.duke.bills.20230410218493.71.afp-35533-000001021



We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 5

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Current electric usage for meter number 3870704	
Actual reading on Apr 6	926
Previous reading on Mar 9	- 908
<hr/>	
Energy Used	18 kWh
Billed kWh	18.000 kWh

Billing details - Electric

Billing Period - Mar 09 to Apr 06	
Meter - 3870704	
Customer Charge	\$15.55
Energy Charge	
18.000 kWh @ 10.278c	1.84
Fuel Charge	
18.000 kWh @ 5.630c	1.01
Asset Securitization Charge	
18.000 kWh @ 0.179c	0.03
Minimum Bill Adjustment	11.57
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.98
Total Taxes	\$2.77

fb.def.duke.bills.20230410213433.71.apr-35535-000001021



Service address HIGHLAND MEADOWS II CDD
000 PATTERSON RD
LITE HM PH 6 SL

Bill date Apr 11, 2023
For service Mar 10 - Apr 10
32 days

Account number **9100 8824 2924**

Billing summary

Previous Amount Due	\$790.25
Payment Received Apr 03	-790.25
Current Lighting Charges	389.80
Taxes	7.56
Total Amount Due May 02	\$397.36



RECEIVED

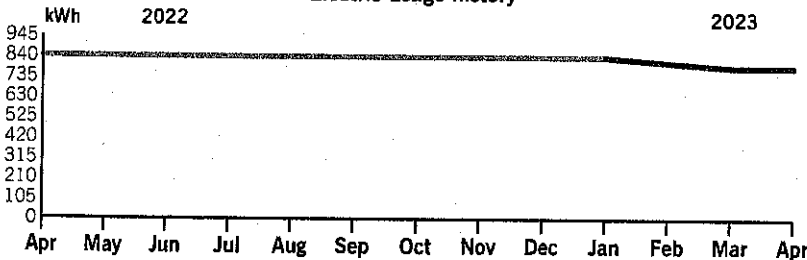
Thank you for your payment.

APR 14 2023

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76°

	Current Month	Apr 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	790	840	9,955	830
Avg. Daily (kWh)	25	28	27	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Account number
9100 8824 2924

\$397.36
by May 2

After 90 days from bill date, a late charge will apply.

Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

\$ _____ \$ 397.36
Add here, to help others with a contribution to Share the Light **Amount enclosed**

017773 000001020



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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

889100882429240006600000000000000000003973600000397365

fb.def.duke.bills.20230410213433.71.afp-35545-000001020



We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 8

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Mar 10 - Apr 10		
Description	Quantity	Usage
48W LED ROADWAY OVHD	1	17 kWh
50W LED RW GRY MICRO III 3K OH	1	17 kWh
HPS UG RDWAY 9500L	18	756 kWh
Total	20	790 kWh

Billing details - Lighting

Billing Period - Mar 10 to Apr 10	
Customer Charge	\$1.65
Energy Charge	
790.000 kWh @ 4.784c	37.80
Fuel Charge	
790.000 kWh @ 5.270c	41.63
Asset Securitization Charge	
790.000 kWh @ 0.051c	0.40
Fixture Charge	
HPS UG RDWAY 9500L	102.24
48W LED ROADWAY OVHD	4.29
50W LED RW GRY MICRO III 3K OH	3.69
Maintenance Charge	
HPS UG RDWAY 9500L	33.12
48W LED ROADWAY OVHD	1.39
50W LED RW GRY MICRO III 3K OH	1.39
Pole Charge	
CONCRETE, 30/35	
20 Pole(s) @ \$8.110	162.20
Total Current Charges	\$389.80

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

fb.def.duke.bills.20230410213433.71.afp-35547-000001020

Billing details - Taxes

Regulatory Assessment Fee	\$0.28
Gross Receipts Tax	2.09
Municipal Franchise Fee	5.19
Total Taxes	\$7.56





duke-energy.com
877.372.8477

Your Energy Bill

RECEIVED
APR - 3 2023

Service address

HIGHLAND MEADOWS II CDD
541 PHEASANT DR
ENTRY LIGHTING

Bill date Mar 29, 2023

For service Feb 24 - Mar 27
32 days

Account number **9100 8826 9230**

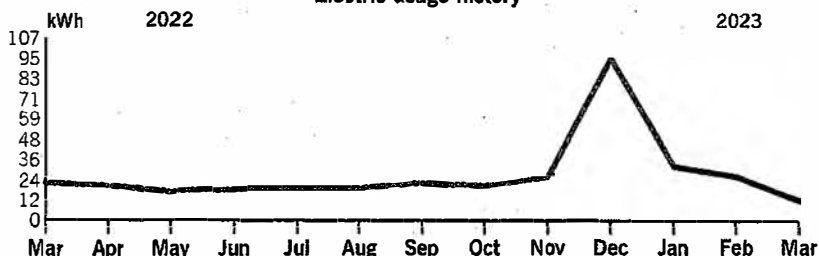
Billing summary

Previous Amount Due	\$65.25
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.76
Total Amount Due Apr 19	\$98.01

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 800-228-8485.

Your usage snapshot

Electric usage history



Average temperature in degrees

71° 74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71°

	Current Month	Mar 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	12	22	327	27
Avg. Daily (kWh)	0	1	1	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8826 9230

\$98.01
by Apr 19

After 90 days from bill date, a late charge will apply.

\$ _____ \$ **32.76**
Add here, to help others with a contribution to Share the Light **Amount enclosed**

013456 000001235
HIGHLAND MEADOWS II CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

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 Speedpay (fee applies) duke-energy.com/pay-now
 800.700.8744

By mail payable to Duke Energy P.O. Box 1094
 Charlotte, NC 28201-1094

In person duke-energy.com/location

Help managing your account (not applicable for all customers)

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 Home duke-energy.com/manage-home
 Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
 Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
 Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
 For hearing impaired TDD/TTY 711
 International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Apr 25

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Current electric usage for meter number 1026849	
Actual reading on Mar 27	941
Previous reading on Feb 24	- 929
Energy Used	12 kWh
Billed kWh	12.000 kWh

Billing details - Electric

Billing Period - Feb 24 to Mar 27	
Meter - 1026849	
Customer Charge	\$15.55
Energy Charge	
12.000 kWh @ 9.001c	1.07
Fuel Charge	
12.000 kWh @ 6.266c	0.75
Asset Securitization Charge	
12.000 kWh @ 0.179c	0.02
Minimum Bill Adjustment	12.61
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.97
Total Taxes	\$2.76

fb.def/duke.bills.20230328200114.1.afp-28913-000001235





duke-energy.com
877.372.8477

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APR - 6 2023

Your Energy Bill

Service address HIGHLAND MEADOWS II CDD
0 PATTERSON RD LITE
LITE HGLND MDWS 4B&C SL

Bill date Apr 3, 2023
For service Mar 1 - Mar 30
30 days

Account number **9100 8826 9850**

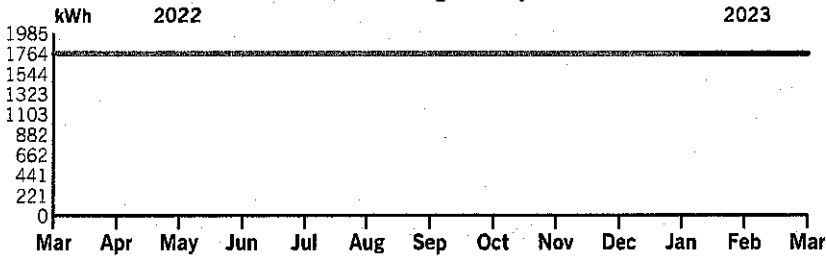
Billing summary

Previous Amount Due	\$1,686.04
Payment Received	0.00
Current Lighting Charges	826.50
Taxes	16.17
Total Amount Due Apr 24	\$2,528.71

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot

Electric usage history



Average temperature in degrees

71° 74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 69°

	Current Month	Mar 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,764	1,764	21,168	1,764
Avg. Daily (kWh)	59	59	58	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8826 9850

\$2,528.71
by Apr 24

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 842.67
Add here, to help others with a contribution to Share the Light **Amount enclosed**

030951 000002077
HIGHLAND MEADOWS II CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910088269850000660000168604000008426700002528716

fb.def.duke.bills.20230331194304.76.afp-61901-000002077



We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Apr 28

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

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When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Mar 01 - Mar 30		
Description	Quantity	Usage
HPS UG RDWAY 9500L	42	1,764 kWh
Total	42	1,764 kWh

Billing details - Lighting

Billing Period - Mar 01 to Mar 30	
Customer Charge	\$1.65
Energy Charge	
1,764.000 kWh @ 3.629c	64.03
Fuel Charge	
1,764.000 kWh @ 5.865c	103.46
Asset Securitization Charge	
1,764.000 kWh @ 0.051c	0.90
Fixture Charge	
HPS UG RDWAY 9500L	238.56
Maintenance Charge	
HPS UG RDWAY 9500L	77.28
Pole Charge	
CONCRETE, 30/35	
42 Pole(s) @ \$8.110	340.62
Total Current Charges	\$826.50

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.60
Gross Receipts Tax	4.36
Municipal Franchise Fee	11.21
Total Taxes	\$16.17

fb.def.duke.bills.20230331194304.78.afp-61903-000002077





duke-energy.com
877.372.8477

Your Energy Bill

Service address

HIGHLAND MEADOWS II CDD
000 OLSEN RD
LITE HGH MDW PH3 SL

Bill date Mar 23, 2023
For service Feb 18 - Mar 21
32 days

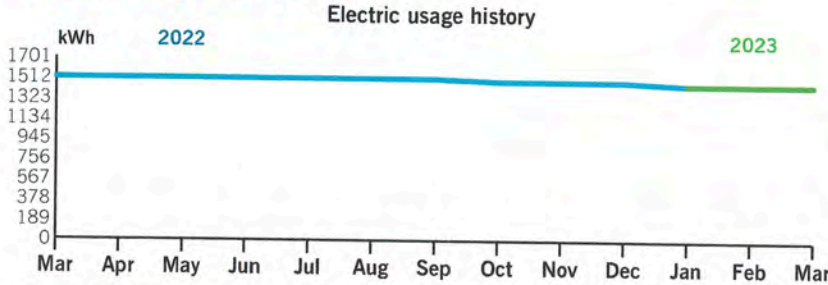
Account number **9100 8827 0233**

Billing summary

Previous Amount Due	\$1,408.00
Payment Received	0.00
Current Lighting Charges	699.61
Taxes	4.12
Total Amount Due Apr 13	\$2,111.73

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 800-228-8485.

Your usage snapshot



Average temperature in degrees

71° 74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 73°

	Current Month	Mar 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,462	1,512	17,919	1,493
Avg. Daily (kWh)	46	52	49	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8827 0233

Amount due

\$2,111.73
by Apr 13

After 90 days from bill date, a late charge will apply.

\$ _____ \$ **703.73**
Add here, to help others with a contribution to Share the Light **Amount enclosed**

023498 000006469



HIGHLAND MEADOWS II CDD
C/O GMS
6200 LEE VISTA BLVD STE 300
ORLANDO FL 32822-5149



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910088270233000660000140800000007037300002111738



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Feb 18 - Mar 21		
Description	Quantity	Usage
48W LED ROADWAY UG	1	17 kWh
50 MICRO II 3K UG	1	17 kWh
HPS UG RDWAY 9500L	34	1,428 kWh
Total	36	1,462 kWh

Billing details - Lighting

Billing Period - Feb 18 to Mar 21	
Customer Charge	\$1.65
Energy Charge	
1,462.000 kWh @ 3.629c	53.06
Fuel Charge	
1,462.000 kWh @ 5.865c	85.75
Asset Securitization Charge	
1,462.000 kWh @ 0.051c	0.75
Fixture Charge	
HPS UG RDWAY 9500L	193.12
48W LED ROADWAY UG	4.29
50 MICRO II 3K UG	3.69
Maintenance Charge	
HPS UG RDWAY 9500L	62.56
48W LED ROADWAY UG	1.39
50 MICRO II 3K UG	1.39
Pole Charge	
CONCRETE, 30/35	
36 Pole(s) @ \$8.110	291.96
Total Current Charges	\$699.61

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

fb.def.duke.bills.20230322201501.12.afp-46997-000006469

Billing details - Taxes

Regulatory Assessment Fee	\$0.50
Gross Receipts Tax	3.62
Total Taxes	\$4.12





duke-energy.com
877.372.8477

Your Energy Bill

Service address HIGHLAND MEADOWS II CDD
341 MEADOW POINTE DR
WELL

Bill date Mar 28, 2023
For service Mar 9 - Mar 24
16 days

Account number 9100 8827 0423

Billing summary - Final Bill

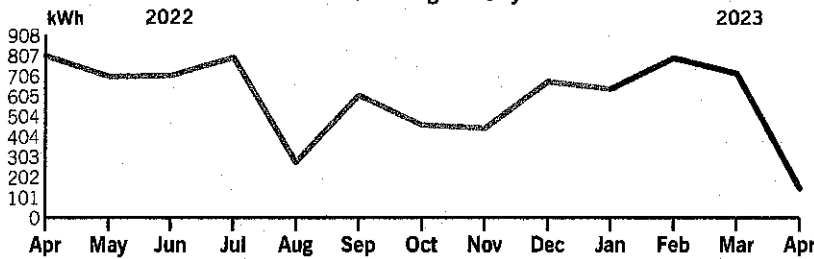
Previous Amount Due	\$290.11
Payment Received	0.00
Current Electric Charges	30.84
Taxes	2.77
Total Amount Due Apr 18	\$323.72

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 800-228-8485.

RECEIVED
MAR 31 2023

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 69° 0°

	Current Month	Apr 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	146	807	6,992	583
Avg. Daily (kWh)	9	27	20	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8827 0423

\$323.72
by Apr 18

Final Bill
After 90 days from bill date, a late charge will apply.

\$ _____ \$ 33.61
Add here, to help others with a contribution to Share the Light **Amount enclosed**

020630 000001038
[Barcode]

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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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fb.def.duke.bills.20230327201504.97.asp-41259-000001039



We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Current electric usage for meter number 4506090	
Actual reading on Mar 24	29100
Previous reading on Mar 9	- 28954
<hr/>	
Energy Used	146 kWh
Billed kWh	146.000 kWh

Billing details - Electric

Billing Period - Mar 09 to Mar 24	
Meter - 4506090	
Customer Charge	\$8.29
Energy Charge	
146.000 kWh @ 9.001c	13.14
Fuel Charge	
146.000 kWh @ 6.266c	9.15
Asset Securitization Charge	
146.000 kWh @ 0.179c	0.26
<hr/>	
Total Current Charges	\$30.84

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.79
Municipal Franchise Fee	1.96
<hr/>	
Total Taxes	\$2.77

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duke-energy.com
877.372.8477

Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
000 PATTERSON RD
LITE HM PH 5 SL

Bill date Apr 11, 2023
For service Mar 10 - Apr 10
32 days

Account number **9100 8827 0605**

Billing summary

Previous Amount Due	\$2,320.27
Payment Received Apr 03	-3,458.67
Current Lighting Charges	1,149.39
Taxes	22.71
Total Amount Due May 02	\$33.70



Thank you for your payment.

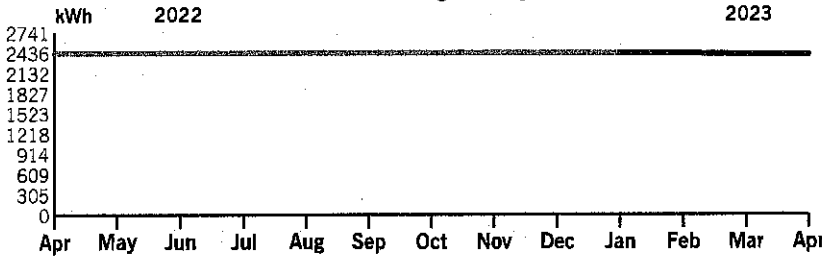
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APR 14 2023

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76°

	Current Month	Apr 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,411	2,436	29,182	2,432
Avg. Daily (kWh)	75	81	80	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8827 0605

\$33.70
by May 2

After 90 days from bill date, a late charge will apply.

1172.10

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

017771 000001020



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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
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Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
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In person duke-energy.com/location

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For hearing impaired TDD/TTY 711
International 1.407.629.1010

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Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 8

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Asset Securitization Charge

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Medical Essential Program

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Mar 10 - Apr 10		
Description	Quantity	Usage
50W LED RW GRY MICRO III 3K OH	1	17 kWh
HPS UG RDWAY 9500L	57	2,394 kWh
Total	58	2,411 kWh

Billing details - Lighting

Billing Period - Mar 10 to Apr 10	
Customer Charge	\$1.65
Energy Charge	
2,411.000 kWh @ 4.784c	115.35
Fuel Charge	
2,411.000 kWh @ 5.270c	127.06
Asset Securitization Charge	
2,411.000 kWh @ 0.051c	1.23
Fixture Charge	
50W LED RW GRY MICRO III 3K OH	3.69
HPS UG RDWAY 9500L	323.76
Maintenance Charge	
50W LED RW GRY MICRO III 3K OH	1.39
HPS UG RDWAY 9500L	104.88
Pole Charge	
CONCRETE, 30/35	
58 Pole(s) @ \$8.110	470.38
Total Current Charges	\$1,149.39

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

fb.def.duke.bills.20230410213433.71.apr-35543-000001020

Billing details - Taxes

Regulatory Assessment Fee	\$0.83
Gross Receipts Tax	6.29
Municipal Franchise Fee	15.59
Total Taxes	\$22.71





duke-energy.com
877.372.8477

Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
108 TANAGER ST
IRRIGATION

Bill date Apr 11, 2023
For service Mar 9 - Apr 6
29 days

Account number 9100 8827 0796

Billing summary

Previous Amount Due	\$65.24
Payment Received Apr 03	-65.24
Current Electric Charges	30.00
Taxes	2.77
Total Amount Due May 02	\$32.77



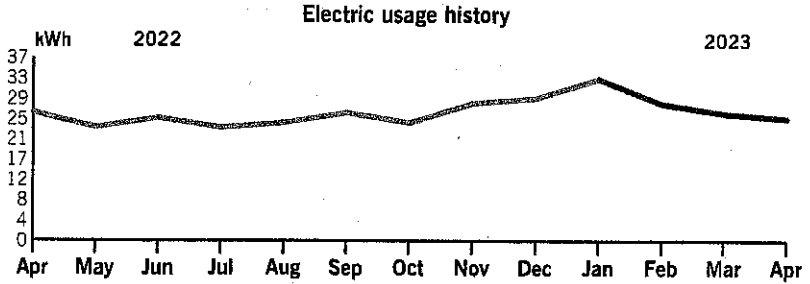
Thank you for your payment.

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APR 14 2023

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot



Average temperature in degrees

74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76°

	Current Month	Apr 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	25	26	314	26
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8827 0796

\$32.77
by May 2

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 32.77
Add here, to help others with a contribution to Share the Light
Amount enclosed

017769 000001021
HIGHLAND MEADOWS II CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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800.228.8485

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Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

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Business duke-energy.com/manage-bus

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Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 5

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

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Medical Essential Program

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Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Current electric usage for meter number 3340746	
Actual reading on Apr 6	16630
Previous reading on Mar 9	- 16605
<hr/>	
Energy Used	25 kWh
Billed kWh	25.000 kWh

Billing details - Electric

Billing Period - Mar 09 to Apr 06	
Meter - 3340746	
Customer Charge	\$15.55
Energy Charge	
25.000 kWh @ 10.278c	2.57
Fuel Charge	
25.000 kWh @ 5.630c	1.41
Asset Securitization Charge	
25.000 kWh @ 0.179c	0.04
Minimum Bill Adjustment	10.43
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.98
<hr/>	
Total Taxes	\$2.77

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Highland Meadows II
Duke Energy

Service Date: 03/07/23 - 04/28/23

Due Date: 4/26/2023

Account Number	Invoice Date	Amount	Location	GL Account
9100 8824 1709	04/12/23	\$ 32.77	1200 Patterson Rd Lite	4301
9100 8824 1890	04/21/23	\$ 427.39	0 10th St Lite Highland MDWS PH4A SL	4307
9100 8824 2354	04/05/23	\$ 268.31	00 Patterson Rd Lite	4307
9100 8824 2560	04/12/23	\$ 30.79	599 Patterson Rd	4301
9100 8826 7105	04/12/23	\$ 32.77	3950 N 10th St	4301
9100 8826 7296	04/11/23	\$ 188.11	1271 Woodlark Dr Lift	4301
9100 8826 7527	04/11/23	\$ 32.69	2901 N 10th St Entry	4301
9100 8826 7709	04/12/23	\$ 30.79	2901 N 10th St Well	4301
9100 8826 8031	04/27/23	\$ 1,153.53	1015 Condor Dr Pool/Cabana	4301
9100 8826 8263	04/12/23	\$ 32.69	600 Eaglecrest Dr	4301
9100 8826 8437	04/12/23	\$ 30.79	000 Patterson Rd Lite HM PH 5 SL	4301
9100 8826 8867	04/13/23	\$ 599.76	0 N 10th St Lite Highland MDWS Ph 2	4307
9100 8826 9230	04/27/23	\$ 32.77	541 Pheasant Dr Entry Lighting	4301
9100 8826 9462	04/12/23	\$ 32.70	2901 N 10th St Well	4301
9100 8826 9652	04/13/23	\$ 589.85	0 N 10th St Lite Highland MDWS Ph 2B	4307
9100 8826 9850	05/01/23	\$ 853.44	565 Patterson Rd Light	4307
9100 8827 0035	04/12/23	\$ 32.76	999 Condor Dr Entry	4301
9100 8827 0233	04/21/23	\$ 722.13	000 Olsen Rd Lite High MW PH 3SL	4307

TOTAL	\$ 5,124.04
--------------	--------------------

4301 \$ 1,663.16 Utility
4307 \$ 3,460.88 Street Lights

\$5,124.04



We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 8
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

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When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

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Your usage snapshot - Continued

Current electric usage for meter number 3610825	
Actual reading on Apr 10	646
Previous reading on Mar 10	- 624
<hr/>	
Energy Used	22 kWh
Billed kWh	22.000 kWh

Billing details - Electric

Billing Period - Mar 10 to Apr 10	
Meter - 3610825	
Customer Charge	\$15.55
Energy Charge	
22.000 kWh @ 10.278c	2.26
Fuel Charge	
22.000 kWh @ 5.630c	1.24
Asset Securitization Charge	
22.000 kWh @ 0.179c	0.04
Minimum Bill Adjustment	10.91
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.98
Total Taxes	\$2.77





duke-energy.com
877.372.8477

Your Energy Bill

RECEIVED
APR 25 2023

Service address HIGHLAND MEADOWS II CDD
0 10TH ST
LITE HGLND MDW PH4A SL

Bill date Apr 21, 2023
For service Mar 23 - Apr 20
29 days

Account number 9100 8824 1890

Billing summary

Previous Amount Due	\$1,266.37
<i>Payment Received Apr 03</i>	-844.36
Current Lighting Charges	418.99
Taxes	8.40
Total Amount Due May 12	\$849.40



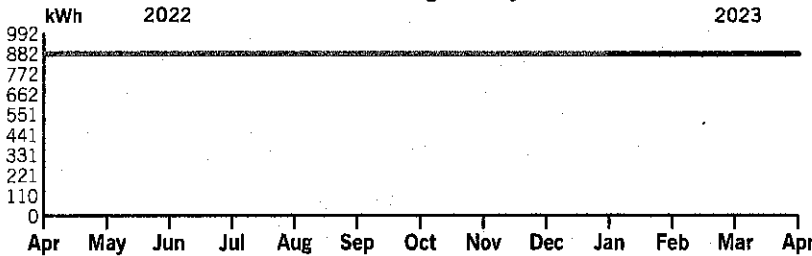
Thank you for your payment.

Your account has past due amount of \$422.01 and electric service may be disconnected. Please pay immediately.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76°

	Current Month	Apr 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	882	882	10,584	882
Avg. Daily (kWh)	30	29	29	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8824 1890

\$849.40
by May 12

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 427.39
Add here, to help others with a contribution to Share the Light **Amount enclosed**

036778 000000978



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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910088241890000660000042201000004273900000849401



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Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

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Automatically from your bank account duke-energy.com/automatic-draft
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800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

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Business duke-energy.com/manage-bus

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Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

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P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 19

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Mar 23 - Apr 20		
Description	Quantity	Usage
HPS UG RDWAY 9500L	21	882 kWh
Total	21	882 kWh

Billing details - Lighting

Billing Period - Mar 23 to Apr 20	
Customer Charge	\$1.65
Energy Charge	
882.000 kWh @ 4.784c	42.18
Fuel Charge	
882.000 kWh @ 5.270c	46.48
Asset Securitization Charge	
882.000 kWh @ 0.051c	0.45
Fixture Charge	
HPS UG RDWAY 9500L	119.28
Maintenance Charge	
HPS UG RDWAY 9500L	38.64
Pole Charge	
CONCRETE, 30/35	
21 Pole(s) @ \$8.110	170.31
Total Current Charges	\$418.99

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.30
Gross Receipts Tax	2.33
Municipal Franchise Fee	5.77
Total Taxes	\$8.40

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877.372.8477

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APR 10 2023

Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
00 PATTERSON RD
LITE

Bill date Apr 5, 2023
For service Mar 7 - Apr 4
29 days

Account number **9100 8824 2354**

Billing summary

Previous Amount Due	\$533.17
Payment Received Apr 03	-533.17
Current Lighting Charges	265.28
Taxes	3.03
Total Amount Due Apr 26	\$268.31



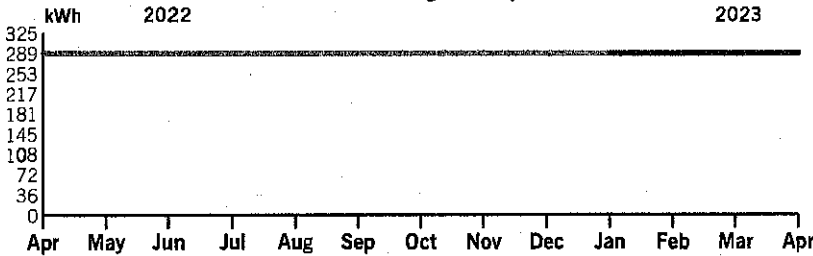
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Your account has past due amount of \$533.17 and electric service may be disconnected. Please pay immediately.

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Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76°

	Current Month	Apr 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	289	289	3,468	289
Avg. Daily (kWh)	10	9	10	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8824 2354

\$268.31
by Apr 26

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 268.31
Add here, to help others with a contribution to Share the Light **Amount enclosed**

033450 000001370
HIGHLAND MEADOWS II CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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General questions or concerns

Online duke-energy.com
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Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 3

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Mar 07 - Apr 04		
Description	Quantity	Usage
48W LED ROADWAY UG	17	289 kWh
Total	17	289 kWh

Billing details - Lighting

Billing Period - Mar 07 to Apr 04	
Customer Charge	\$1.65
Energy Charge	
289.000 kWh @ 4.784c	13.82
Fuel Charge	
289.000 kWh @ 5.270c	15.23
Asset Securitization Charge	
289.000 kWh @ 0.051c	0.15
Fixture Charge	
48W LED ROADWAY UG	72.93
Maintenance Charge	
48W LED ROADWAY UG	23.63
Pole Charge	
CONCRETE, 30/35	
17 Pole(s) @ \$8.110	137.87
Total Current Charges	\$265.28

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.19
Gross Receipts Tax	0.79
Municipal Franchise Fee	2.05
Total Taxes	\$3.03

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duke-energy.com
800.700.8744

Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
599 PATTERSON RD
HAINES CITY FL 33844

Bill date Apr 12, 2023
For service Mar 10 - Apr 10
32 days

Account number **9100 8824 2560**

Billing summary

Previous Amount Due	\$61.22
Payment Received Apr 03	-30.43
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due May 03	\$61.58



Thank you for your payment.

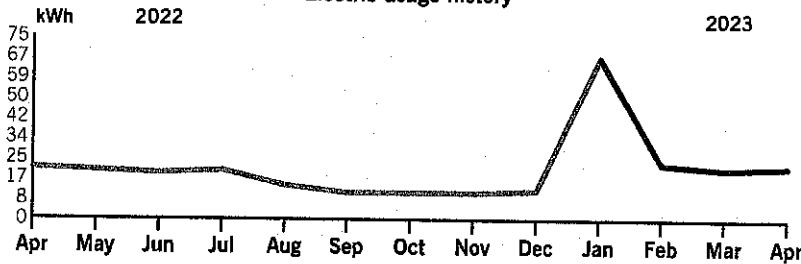
APR 17 2023

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Duke Energy offers energy efficiency programs to help you save money and energy, including a Free Home Energy Check available online, via phone, or in-your home by an energy expert from Duke Energy. An optional Energy Analysis/Rating including payback estimates can be conducted for a small fee, if desired. For more information, visit us at duke-energy.com/HEC.

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76°

	Current Month	Apr 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	22	21	251	21
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8824 2560

\$61.58
by May 3

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 30.79
Add here, to help others with a contribution to Share the Light **Amount enclosed**

018499 000001335

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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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800.228.8485

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Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
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In person duke-energy.com/location

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Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 8
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

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Your usage snapshot - Continued

Current electric usage for meter number 3493801	
Actual reading on Apr 10	676
Previous reading on Mar 10	- 654
Energy Used	22 kWh
Billed kWh	22.000 kWh

Billing details - Electric

Billing Period - Mar 10 to Apr 10	
Meter - 3493801	
Customer Charge	\$12.51
Energy Charge	
22.000 kWh @ 9.986c	2.19
Fuel Charge	
22.000 kWh @ 5.302c	1.17
Asset Securitization Charge	
22.000 kWh @ 0.203c	0.04
Minimum Bill Adjustment	14.09
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is Residential Service (RS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Total Taxes	\$0.79



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 800.228.8485

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 800.700.8744
 By mail payable to Duke Energy P.O. Box 1094
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 In person duke-energy.com/location

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General questions or concerns

Online duke-energy.com
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 Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
 For hearing impaired TDD/TTY 711
 International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
 St Petersburg, FL 33733

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Your next meter reading on or after: May 8

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Your usage snapshot - Continued

Current electric usage for meter number 3615634	
Actual reading on Apr 10	556
Previous reading on Mar 10	- 549
<hr/>	
Energy Used	7 kWh
Billed kWh	7.000 kWh

Billing details - Electric

Billing Period - Mar 10 to Apr 10	
Meter - 3615634	
Customer Charge	\$15.55
Energy Charge	
7.000 kWh @ 10.278c	0.72
Fuel Charge	
7.000 kWh @ 5.630c	0.39
Asset Securitization Charge	
7.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.33
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.98
<hr/>	
Total Taxes	\$2.77

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Service address
HIGHLAND MEADOWS II CDD
1271 WOODLARK DR
LIFT

Bill date Apr 11, 2023
For service Mar 9 - Apr 6
29 days

Account number **9100 8826 7296**

Billing summary

Previous Amount Due	\$326.58
Payment Received Apr 03	-326.58
Current Electric Charges	172.24
Taxes	15.87
Total Amount Due May 02	\$188.11



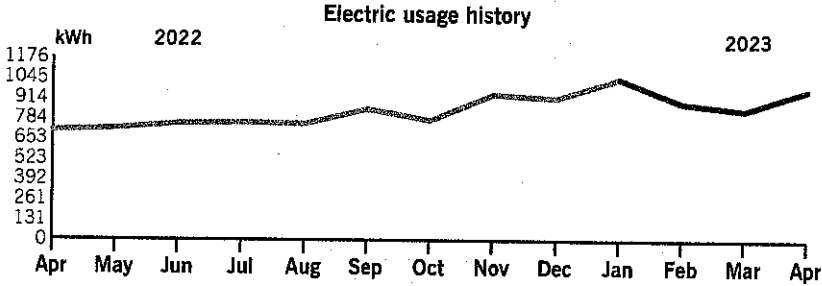
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Your usage snapshot



Average temperature in degrees

74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76°

	Current Month	Apr 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	974	703	10,203	850
Avg. Daily (kWh)	34	23	28	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8826 7296

\$188.11
by May 2

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 188.11
Add here, to help others with a contribution to Share the Light **Amount enclosed**

017775 000001019

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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know**Your next meter reading on or after: May 5**

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Your usage snapshot - Continued

Current electric usage for meter number 177934	
Actual reading on Apr 6	32130
Previous reading on Mar 9	- 31156
<hr/>	
Energy Used	974 kWh
Billed kWh	974.000 kWh

Billing details - Electric

Billing Period - Mar 09 to Apr 06	
Meter - 177934	
Customer Charge	\$15.55
Energy Charge	
974.000 kWh @ 10.278c	100.11
Fuel Charge	
974.000 kWh @ 5.630c	54.84
Asset Securitization Charge	
974.000 kWh @ 0.179c	1.74
<hr/>	
Total Current Charges	\$172.24

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.12
Gross Receipts Tax	4.42
Municipal Franchise Fee	11.33
<hr/>	
Total Taxes	\$15.87

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duke-energy.com
877.372.8477

Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
2901 N 10TH ST ENTRY
ENTRY

Bill date Apr 12, 2023
For service Mar 10 - Apr 10
32 days

Account number **9100 8826 7527**

Billing summary

Previous Amount Due	\$64.98
Payment Received Apr 03	-64.98
Current Electric Charges	30.00
Taxes	2.69
Total Amount Due May 03	\$32.69



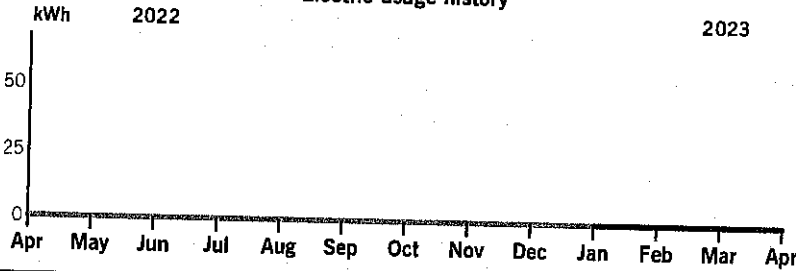
Thank you for your payment.

APR 17 2023
PAID
Stamp: APR 17 2023
Stamp: PAID

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Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76°

	Current Month	Apr 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	0	N/A	0
Avg. Daily (kWh)	0	0	N/A	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8826 7527

\$32.69
by May 3

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 32.69
Add here, to help others with a contribution to Share the Light **Amount enclosed**

018541 000001317



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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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800.228.8485

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Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

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General questions or concerns

Online duke-energy.com
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Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 8

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

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Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

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Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Current electric usage for meter number 4506646	
Actual reading on Apr 10	82
Previous reading on Mar 10	- 82
Energy Used	0 kWh
Billed kWh	0.000 kWh

Billing details - Electric

Billing Period - Mar 10 to Apr 10	
Meter - 4506646	
Customer Charge	\$15.55
Minimum Bill Adjustment	14.45
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.90
Total Taxes	\$2.69

fb.def.duke.bills.20230411203547.63.afp-37083-000001317





duke-energy.com
800.700.8744

Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
565 PATTERSON RD
ENTRY/IRRIGATION

Bill date Apr 12, 2023
For service Mar 10 - Apr 10
32 days

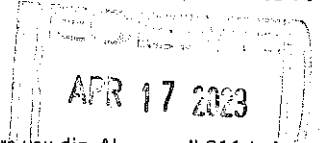
Account number **9100 8826 7709**

Billing summary

Previous Amount Due	\$61.16
Payment Received Apr 03	-30.37
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due May 03	\$61.58



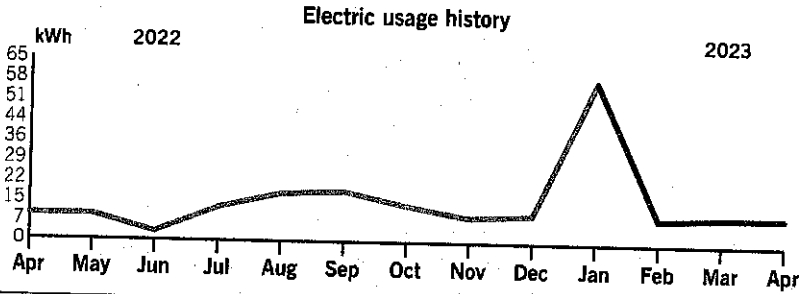
Thank you for your payment.



Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Duke Energy offers energy efficiency programs to help you save money and energy, including a Free Home Energy Check available online, via phone, or in-your home by an energy expert from Duke Energy. An optional Energy Analysis/Rating including payback estimates can be conducted for a small fee, if desired. For more information, visit us at duke-energy.com/HEC.

Your usage snapshot



Average temperature in degrees

74°	79°	81°	83°	83°	80°	74°	71°	63°	63°	68°	71°	76°
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

	Current Month	Apr 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	10	9	178	15
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8826 7709

\$61.58
by May 3

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 30.79
Add here, to help others with a contribution to Share the Light
Amount enclosed

018531 000001319

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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910088267709000660000003079000000307900000061589



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 For hearing impaired TDD/TTY 711
 International 1.407.629.1010

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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 8

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fb.def.duke.bills.20230411203547.63.apb-37062-000001319



Your usage snapshot - Continued

Current electric usage for meter number 4506645	
Actual reading on Apr 10	530
Previous reading on Mar 10	- 520
Energy Used	10 kWh
Billed kWh	10.000 kWh

Billing details - Electric

Billing Period - Mar 10 to Apr 10	
Meter - 4506645	
Customer Charge	\$12.51
Energy Charge	
10.000 kWh @ 9.986c	0.99
Fuel Charge	
10.000 kWh @ 5.302c	0.53
Asset Securitization Charge	
10.000 kWh @ 0.203c	0.02
Minimum Bill Adjustment	15.95
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is Residential Service (RS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Total Taxes	\$0.79

fb.def.duke.bills.20230411203547.63.afp-37083-000001319





duke-energy.com
877.372.8477

MAY - 1 2023

Your Energy Bill

Service address

HIGHLAND MEADOWS II CDD
1015 CONDOR DR
POOL / CABANA

Bill date Apr 27, 2023

For service Mar 28 - Apr 25
29 days

BY:

Account number **9100 8826 8031**

Billing summary

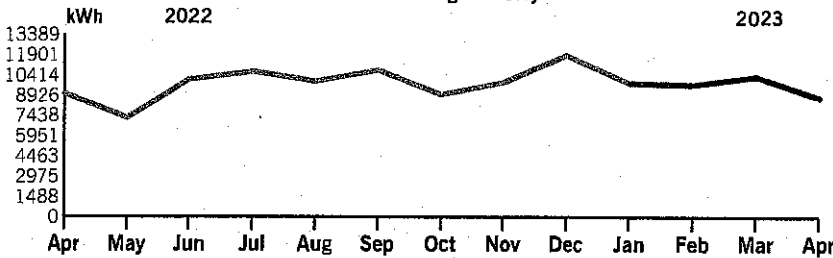
Previous Amount Due	\$3,739.50
Payment Received	0.00
Current Electric Charges	1,056.20
Taxes	97.33
Total Amount Due May 18	\$4,893.03

Your account has past due amount of \$3739.50 and electric service may be disconnected. Please pay immediately.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76°

	Current Month	Apr 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8,822	9,061	118,417	9,868
Avg. Daily (kWh)	304	283	325	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8826 8031

\$4,893.03
by May 18

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 1153.53
Add here, to help others with a contribution to Share the Light
Amount enclosed

013079 000001201



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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910088268031000660000373950000011535300004893038

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Electric outage duke-energy.com/outages
800.228.8485

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Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
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In person duke-energy.com/location

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Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 24

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A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

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fb.def.duke.bills.20230426200752.57.aip-26156-000001201

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
178442	Actual	Mar 28 - Apr 25
<u>Usage Values</u>		
Billed kWh		8,821.603 kWh
Billed Demand kW		15.306 kW
Load Factor		82.81 %

Billing details - Electric

Billing Period - Mar 28 to Apr 25	
Meter - 178442	
Customer Charge	\$16.03
Energy Charge	
8,821.603 kWh @ 3.932c	346.86
Fuel Charge	
8,821.603 kWh @ 5.630c	496.66
Demand Charge	
15.306 kW @ \$11.96	183.06
Asset Securitization Charge	
8,821.603 kWh @ 0.154c	13.59
Total Current Charges	\$1,056.20

Your current rate is General Service Demand Sec (GSD-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.76
Gross Receipts Tax	27.08
Municipal Franchise Fee	69.49
Total Taxes	\$97.33



Service address Highland Meadows II CDD
600 EAGLECREST DR
HAINES CITY FL 33844

Bill date Apr 12, 2023
For service Mar 10 - Apr 10
32 days

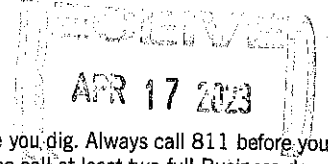
Account number **9100 8826 8263**

Billing summary

Previous Amount Due	\$65.02
Payment Received Apr 03	-65.02
Current Electric Charges	30.00
Taxes	2.69
Total Amount Due May 03	\$32.69

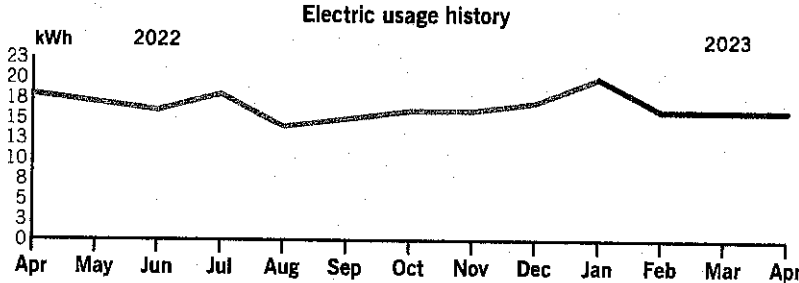


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Your usage snapshot



Average temperature in degrees

74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76°

	Current Month	Apr 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	18	197	16
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

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Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8826 8263

\$32.69
by May 3

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 32.69
Add here, to help others with a contribution to Share the Light **Amount enclosed**

018539 000001317



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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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Electric outage duke-energy.com/outages
 800.228.8485

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Online duke-energy.com/billing
 Automatically from your bank account duke-energy.com/automatic-draft
 Speedpay (fee applies) duke-energy.com/pay-now
 800.700.8744
 By mail payable to Duke Energy P.O. Box 1094
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 In person duke-energy.com/location

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 Home duke-energy.com/manage-home
 Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
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 For hearing impaired TDD/TTY 711
 International 1.407.629.1010

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 St Petersburg, FL 33733

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Electric service does not depend on payment for other products or services

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Your usage snapshot - Continued

Current electric usage for meter number 3549115	
Actual reading on Apr 10	893
Previous reading on Mar 10	- 877
Energy Used	16 kWh
Billed kWh	16.000 kWh

Billing details - Electric

Billing Period - Mar 10 to Apr 10	
Meter - 3549115	
Customer Charge	\$15.55
Energy Charge	
16.000 kWh @ 10.278c	1.64
Fuel Charge	
16.000 kWh @ 5.630c	0.90
Asset Securitization Charge	
16.000 kWh @ 0.179c	0.03
Minimum Bill Adjustment	11.88
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.90
Total Taxes	\$2.69

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duke-energy.com
800.700.8744

Your Energy Bill

Service address

HIGHLAND MEADOWS II CDD
565 PATTERSON RD
WELL

Bill date Apr 12, 2023

For service Mar 10 - Apr 10
32 days

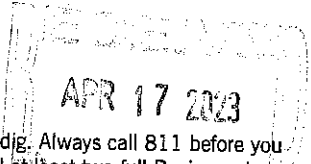
Account number **9100 8826 8437**

Billing summary

Previous Amount Due	\$61.50
Payment Received Apr 03	-30.71
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due May 03	\$61.56



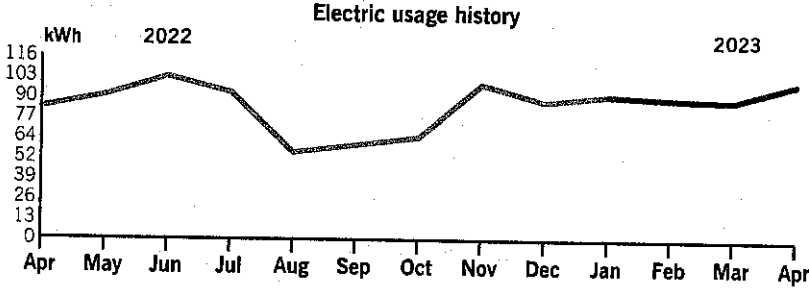
Thank you for your payment.



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Duke Energy offers energy efficiency programs to help you save money and energy, including a Free Home Energy Check available online, via phone, or in-your home by an energy expert from Duke Energy. An optional Energy Analysis/Rating including payback estimates can be conducted for a small fee, if desired. For more information, visit us at duke-energy.com/HEC.

Your usage snapshot



Average temperature in degrees

74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76°

	Current Month	Apr 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	100	83	1,025	85
Avg. Daily (kWh)	3	3	3	

12-month usage based on most recent history

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Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8826 8437

\$61.58
by May 3

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 30.79
Add here, to help others with a contribution to Share the Light
Amount enclosed

018533 000001319



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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008826843700066000003079000000307900000061584

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Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

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Business duke-energy.com/manage-bus

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Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
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Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
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Important to know

Your next meter reading on or after: May 8

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Current electric usage for meter number 4336707	
Actual reading on Apr 10	8709
Previous reading on Mar 10	- 8609
Energy Used	100 kWh
Billed kWh	100.000 kWh

Billing details - Electric

Billing Period - Mar 10 to Apr 10	
Meter - 4336707	
Customer Charge	\$12.51
Energy Charge	
100.000 kWh @ 9.986c	9.98
Fuel Charge	
100.000 kWh @ 5.302c	5.30
Asset Securitization Charge	
100.000 kWh @ 0.203c	0.20
Minimum Bill Adjustment	2.01
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is Residential Service (RS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Total Taxes	\$0.79

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duke-energy.com
877.372.8477

Your Energy Bill

Service address HIGHLAND MEADOWS II CDD
0 N 10TH ST
LITE HIGHLAND MDWS PH 2A

Bill date Apr 13, 2023
For service Mar 14 - Apr 12
30 days

Account number **9100 8826 8867**

Billing summary

Previous Amount Due	\$1,189.92
<i>Payment Received Apr 03</i>	-1,189.92
Current Lighting Charges	587.94
Taxes	11.79
Total Amount Due May 04	\$599.73



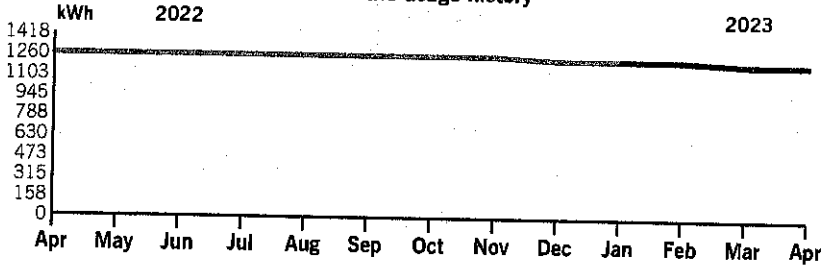
Thank you for your payment.

APR 17 2023

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76°

	Current Month	Apr 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,210	1,260	14,945	1,245
Avg. Daily (kWh)	40	39	41	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



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Charlotte, NC 28201-1090

Account number
9100 8826 8867

\$599.73
by May 4

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 599.76
Add here, to help others with a contribution to Share the Light **Amount enclosed**

025741 000001015



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



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Charlotte, NC 28201-1094

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Check utility rates

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P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 10

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Mar 14 - Apr 12		
Description	Quantity	Usage
50 MICRO II 3K UG	1	17 kWh
50W LED RW GRY MICRO III 3K OH	1	17 kWh
HPS UG RDWAY 9500L	28	1,176 kWh
Total	30	1,210 kWh

Billing details - Lighting

Billing Period - Mar 14 to Apr 12	
Customer Charge	\$1.65
Energy Charge	
1,210.000 kWh @ 4.784c	57.88
Fuel Charge	
1,210.000 kWh @ 5.270c	63.77
Asset Securitization Charge	
1,210.000 kWh @ 0.051c	0.62
Fixture Charge	
HPS UG RDWAY 9500L	159.04
50 MICRO II 3K UG	3.69
50W LED RW GRY MICRO III 3K OH	3.69
Maintenance Charge	
HPS UG RDWAY 9500L	51.52
50 MICRO II 3K UG	1.39
50W LED RW GRY MICRO III 3K OH	1.39
Pole Charge	
CONCRETE, 30/35	
30 Pole(s) @ \$8.110	243.30
Total Current Charges	\$587.94

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.42
Gross Receipts Tax	3.18
Municipal Franchise Fee	8.19
Total Taxes	\$11.79





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Your Energy Bill

MAY - 1 2023
BY:

Service address
HIGHLAND MEADOWS II CDD
541 PHEASANT DR
ENTRY LIGHTING

Bill date Apr 27, 2023
For service Mar 28 - Apr 25
29 days

Account number **9100 8826 9230**

Billing summary

Previous Amount Due	\$98.01
Payment Received Apr 03	-32.76
Current Electric Charges	30.00
Taxes	2.77
Total Amount Due May 18	\$98.02

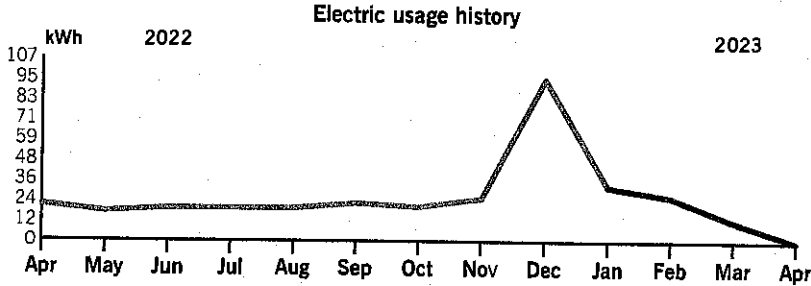


Thank you for your payment.

Your account has past due amount of \$65.25 and electric service may be disconnected. Please pay immediately.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot



Average temperature in degrees

74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76°

	Current Month	Apr 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	21	306	26
Avg. Daily (kWh)	0	1	1	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8826 9230

\$98.02
by May 18

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 32.77
Add here, to help others with a contribution to Share the Light **Amount enclosed**

013081 000001201



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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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 800.700.8744
 By mail payable to Duke Energy P.O. Box 1094
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 International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
 St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 24

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

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When you pay by check

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Asset Securitization Charge

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Medical Essential Program

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Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Current electric usage for meter number 1026849	
Actual reading on Apr 25	941
Previous reading on Mar 28	- 941
<hr/>	
Energy Used	0 kWh
Billed kWh	0.000 kWh

Billing details - Electric

Billing Period - Mar 28 to Apr 25	
Meter - 1026849	
Customer Charge	\$15.55
Minimum Bill Adjustment	14.45
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.98
<hr/>	
Total Taxes	\$2.77

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duke-energy.com
877.372.8477

Your Energy Bill

Service address

HIGHLAND MEADOWS II CDD
2901 N 10TH ST
WELL

Bill date Apr 12, 2023

For service Mar 10 - Apr 10
32 days

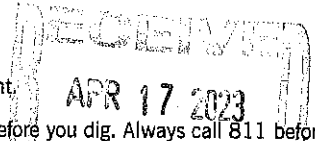
Account number **9100 8826 9462**

Billing summary

Previous Amount Due	\$65.24
Payment Received Apr 03	-65.24
Current Electric Charges	30.00
Taxes	2.70
Total Amount Due May 03	\$32.70



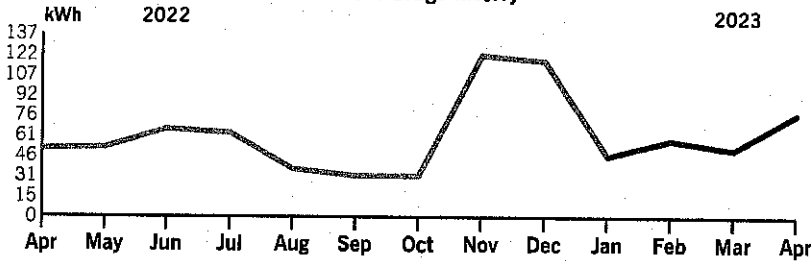
Thank you for your payment.



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Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76°

	Current Month	Apr 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	78	51	752	63
Avg. Daily (kWh)	2	2	2	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8826 9462

\$32.70
by May 3

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 32.70
Add here, to help others with a contribution to Share the Light **Amount enclosed**

018549 000001315
[Barcode]

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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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International 1.407.629.1010

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When you pay by check

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Your usage snapshot - Continued

Current electric usage for meter number 4336733	
Actual reading on Apr 10	8690
Previous reading on Mar 10	- 8612
Energy Used	78 kWh
Billed kWh	78.000 kWh

Billing details - Electric

Billing Period - Mar 10 to Apr 10	
Meter - 4336733	
Customer Charge	\$15.55
Energy Charge	
78.000 kWh @ 10.278c	8.01
Fuel Charge	
78.000 kWh @ 5.630c	4.39
Asset Securitization Charge	
78.000 kWh @ 0.179c	0.14
Minimum Bill Adjustment	1.91
Total Current Charges	\$30.00

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Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.91
Total Taxes	\$2.70





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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Mar 14 - Apr 12		
Description	Quantity	Usage
HPS UG RDWAY 9500L	29	1,218 kWh
Total	29	1,218 kWh

Billing details - Lighting

Billing Period - Mar 14 to Apr 12	
Customer Charge	\$1.65
Energy Charge	
1,218.000 kWh @ 4.784c	58.27
Fuel Charge	
1,218.000 kWh @ 5.270c	64.19
Asset Securitization Charge	
1,218.000 kWh @ 0.051c	0.62
Fixture Charge	
HPS UG RDWAY 9500L	164.72
Maintenance Charge	
HPS UG RDWAY 9500L	53.36
Pole Charge	
CONCRETE, 30/35	
29 Pole(s) @ \$8.110	235.19
Total Current Charges	\$578.00

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.42
Gross Receipts Tax	3.20
Municipal Franchise Fee	8.23
Total Taxes	\$11.85

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Help managing your account (not applicable for all customers)

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Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know**Your next meter reading on or after: May 30**

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Mar 31 - Apr 28		
Description	Quantity	Usage
HPS UG RDWAY 9500L	42	1,764 kWh
Total	42	1,764 kWh

Billing details - Lighting

Billing Period - Mar 31 23 to Apr 28 23	
Customer Charge	\$1.65
Energy Charge	
1,764.000 kWh @ 4.784c	84.40
Fuel Charge	
1,764.000 kWh @ 5.270c	92.96
Asset Securitization Charge	
1,764.000 kWh @ 0.051c	0.90
Fixture Charge	
HPS UG RDWAY 9500L	238.56
Maintenance Charge	
HPS UG RDWAY 9500L	77.28
Pole Charge	
CONCRETE, 30/35	
42 Pole(s) @ \$8.110	340.62
Total Current Charges	\$836.37

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.60
Gross Receipts Tax	4.61
Municipal Franchise Fee	11.86
Total Taxes	\$17.07

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Your usage snapshot - Continued

Current electric usage for meter number 3937291	
Actual reading on Apr 10	1610
Previous reading on Mar 10	- 1554
<hr/>	
Energy Used	56 kWh
Billed kWh	56.000 kWh

Billing details - Electric

Billing Period - Mar 10 to Apr 10	
Meter - 3937291	
Customer Charge	\$15.55
Energy Charge	
56.000 kWh @ 10.278c	5.75
Fuel Charge	
56.000 kWh @ 5.630c	3.15
Asset Securitization Charge	
56.000 kWh @ 0.179c	0.10
Minimum Bill Adjustment	5.45
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.97
Total Taxes	\$2.76

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We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

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Call before you dig

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P.O. Box 14042
St Petersburg, FL 33733

Important to know

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duke-energy.com
877.372.8477

Your Energy Bill

RECEIVED
APR 25 2023

Service address
HIGHLAND MEADOWS II CDD
000 OLSEN RD
LITE HGH MDW PH3 SL

Bill date Apr 21, 2023
For service Mar 22 - Apr 19
29 days

Account number 9100 8827 0233

Billing summary

Previous Amount Due	\$2,111.73
<i>Payment Received Apr 03</i>	-704.00
Current Lighting Charges	707.79
Taxes	4.34
Total Amount Due May 12	\$2,119.86

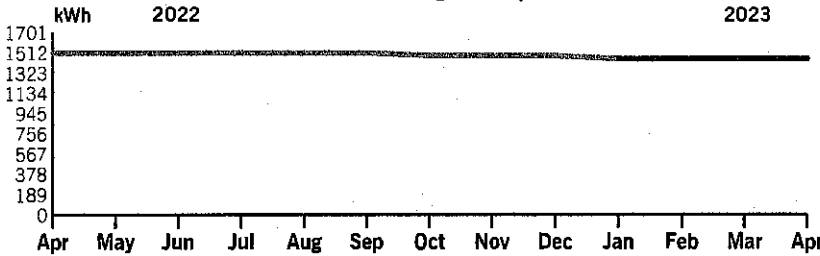


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76°

	Current Month	Apr 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,462	1,512	17,869	1,489
Avg. Daily (kWh)	50	46	49	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8827 0233

\$2,119.86
by May 12

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 722.13
Add here, to help others with a contribution to Share the Light **Amount enclosed**

036776 000000978



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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

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Business duke-energy.com/manage-bus

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For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: May 18

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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Para nuestros clientes que hablan Español

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Mar 22 - Apr 19		
Description	Quantity	Usage
48W LED ROADWAY UG	1	17 kWh
50 MICRO II 3K UG	1	17 kWh
HPS UG RDWAY 9500L	34	1,428 kWh
Total	36	1,462 kWh

Billing details - Lighting

Billing Period - Mar 22 to Apr 19	
Customer Charge	\$1.65
Energy Charge	
1,462.000 kWh @ 4.784c	69.94
Fuel Charge	
1,462.000 kWh @ 5.270c	77.05
Asset Securitization Charge	
1,462.000 kWh @ 0.051c	0.75
Fixture Charge	
HPS UG RDWAY 9500L	193.12
48W LED ROADWAY UG	4.29
50 MICRO II 3K UG	3.69
Maintenance Charge	
HPS UG RDWAY 9500L	62.56
48W LED ROADWAY UG	1.39
50 MICRO II 3K UG	1.39
Pole Charge	
CONCRETE, 30/35	
36 Pole(s) @ \$8.110	291.96
Total Current Charges	\$707.79

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.51
Gross Receipts Tax	3.83
Total Taxes	\$4.34

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Highland Meadows II
Duke Energy

Service Date: 04/05/23 - 05/08/23

Due Date: 5/31/2023

Account Number	Invoice Date	Amount	Location	GL Account
9100 8824 1709	05/10/23	\$ 32.77	1200 Patterson Rd Lite	4301
9100 8824 2106	05/09/23	\$ 43.85	1000 Dunlin St Sign	4301
9100 8824 2354	05/04/23	\$ 268.31	00 Patterson Rd Lite	4307
9100 8824 2560	05/10/23	\$ 30.79	599 Patterson Rd	4301
9100 8824 2750	05/09/23	\$ 32.77	331 Pheasant Dr Well	4301
9100 8824 2924	05/09/23	\$ 397.36	000 Patterson Rd Lite HM PH 6 SL	4307
9100 8826 7105	05/10/23	\$ 32.77	3950 N 10th St	4301
9100 8826 7296	05/09/23	\$ 162.62	1271 Woodlark Dr Lift	4301
9100 8826 7527	05/10/23	\$ 32.69	2901 N 10th St Entry	4301
9100 8826 7709	05/10/23	\$ 30.79	2901 N 10th St Well	4301
9100 8826 8263	05/10/23	\$ 32.69	600 Eaglecrest Dr	4301
9100 8826 8437	05/10/23	\$ 30.79	000 Patterson Rd Lite HM PH 5 SL	4301
9100 8826 8867	05/11/23	\$ 599.73	0 N 10th St Lite Highland MDWS Ph 2	4307
9100 8826 9462	05/10/23	\$ 32.70	2901 N 10th St Well	4301
9100 8826 9652	05/11/23	\$ 589.85	0 N 10th St Lite Highland MDWS Ph 2B	4307
9100 8827 0035	05/10/23	\$ 32.75	999 Condor Dr Entry	4301
9100 8827 0605	05/09/23	\$ 1,172.10	000 Patterson Rd Lite HM PH 5SL	4307
9100 8827 0796	05/09/23	\$ 32.77	108 Tanager St Irrigation	4301

TOTAL	\$ 3,588.10
--------------	--------------------

4301 \$ 560.75 Utility
4307 \$ 3,027.35 Street Lights

\$3,588.10



duke-energy.com
877.372.8477

Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
1200 PATTERSON RD
LITE

Bill date May 10, 2023
For service Apr 11 - May 8
28 days

Account number 9100 8824 1709

Billing summary

Previous Amount Due	\$32.77
<i>Payment Received</i>	0.00
Current Electric Charges	30.00
Taxes	2.77
Total Amount Due May 31	\$65.54

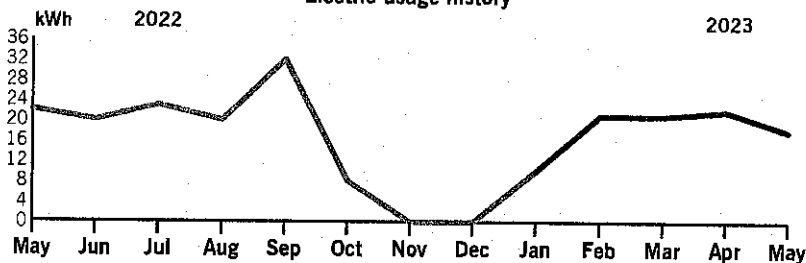
Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

RECEIVED

MAY 15 2023

Your usage snapshot

Electric usage history



Average temperature in degrees

79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76° 0°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	18	22	195	16
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8824 1709

\$65.54
by May 31

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 32.77
Add here, to help others with a contribution to Share the Light **Amount enclosed**

020149 000001373



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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910088241709000660000003277000000327700000065541

We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

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For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

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P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 8

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Your usage snapshot - Continued

Current electric usage for meter number 3610825	
Actual reading on May 8	664
Previous reading on Apr 11	- 646
<hr/>	
Energy Used	18 kWh
Billed kWh	18.000 kWh

Billing details - Electric

Billing Period - Apr 11 23 to May 08 23	
Meter - 3610825	
Customer Charge	\$15.55
Energy Charge	
18.000 kWh @ 10.278c	1.84
Fuel Charge	
18.000 kWh @ 5.630c	1.01
Asset Securitization Charge	
18.000 kWh @ 0.179c	0.03
Minimum Bill Adjustment	11.57
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.98
<hr/>	
Total Taxes	\$2.77

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duke-energy.com
877.372.8477

Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
1000 DUNLIN ST
SIGN

Bill date May 9, 2023
For service Apr 7 - May 5
29 days

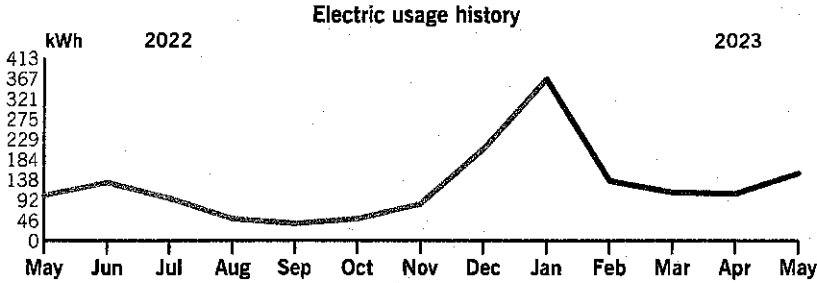
Account number 9100 8824 2106

Billing summary

Previous Amount Due	\$35.78
Payment Received	0.00
Current Electric Charges	40.15
Taxes	3.70
Total Amount Due May 30	\$79.63

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot



MAY 12 2023

Average temperature in degrees

79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76° 0°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	153	103	1,531	128
Avg. Daily (kWh)	5	4	4	

12-month usage based on most recent history

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Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8824 2106

\$79.63
by May 30

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 43.85
Add here, to help others with a contribution to Share the Light **Amount enclosed**

013545 000000927



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



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889100882421060006600000357800000043850000079639



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Charlotte, NC 28201-1094
In person duke-energy.com/location

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P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 7

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Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Current electric usage for meter number 4303845	
Actual reading on May 5	5639
Previous reading on Apr 7	- 5486
<hr/>	
Energy Used	153 kWh
Billed kWh	153.000 kWh

Billing details - Electric

Billing Period - Apr 07 23 to May 05 23	
Meter - 4303845	
Customer Charge	\$15.55
Energy Charge	
153.000 kWh @ 10.278c	15.72
Fuel Charge	
153.000 kWh @ 5.630c	8.61
Asset Securitization Charge	
153.000 kWh @ 0.179c	0.27
Total Current Charges	\$40.15

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	1.03
Municipal Franchise Fee	2.64
Total Taxes	\$3.70

fb.der.duke.bills.20230508205925.75.atp-27091-000000927





duke-energy.com
877.372.8477

MAY - 8 2023

Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
00 PATTERSON RD
LITE

Bill date May 4, 2023
For service Apr 5 - May 3
29 days

Account number 9100 8824 2354

Billing summary

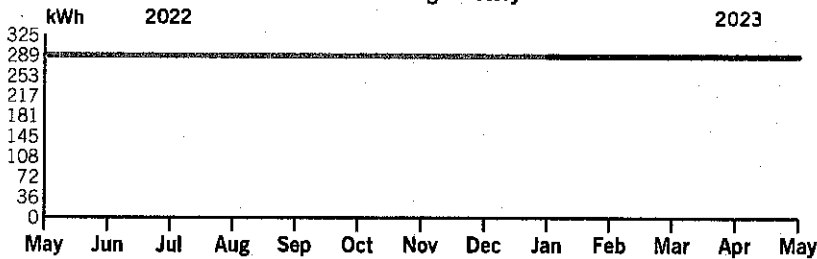
Previous Amount Due	\$268.31
Payment Received	0.00
Current Lighting Charges	265.28
Taxes	3.03
Total Amount Due May 25	\$536.62

Your account has past due amount of \$268.31 and electric service may be disconnected. Please pay immediately.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76° 0°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	289	289	3,468	289
Avg. Daily (kWh)	10	10	10	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8824 2354

\$536.62
by May 25

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 268.31
Add here, to help others with a contribution to Share the Light **Amount enclosed**

033354 000001300



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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910088242354000660000026831000002683100000536628

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Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

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Business duke-energy.com/manage-bus

General questions or concerns

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Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 5

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Apr 05 - May 03		
Description	Quantity	Usage
48W LED ROADWAY UG	17	289 kWh
Total	17	289 kWh

Billing details - Lighting

Billing Period - Apr 05 23 to May 03 23	
Customer Charge	\$1.65
Energy Charge	
289.000 kWh @ 4.784c	13.82
Fuel Charge	
289.000 kWh @ 5.270c	15.23
Asset Securitization Charge	
289.000 kWh @ 0.051c	0.15
Fixture Charge	
48W LED ROADWAY UG	72.93
Maintenance Charge	
48W LED ROADWAY UG	23.63
Pole Charge	
CONCRETE, 30/35	
17 Pole(s) @ \$8.110	137.87
Total Current Charges	\$265.28

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.19
Gross Receipts Tax	0.79
Municipal Franchise Fee	2.05
Total Taxes	\$3.03

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duke-energy.com
800.700.8744

RECEIVED
MAY 15 2023

Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
599 PATTERSON RD
HAINES CITY FL 33844

Bill date May 10, 2023
For service Apr 11 - May 8
28 days

Account number 9100 8824 2560

Billing summary

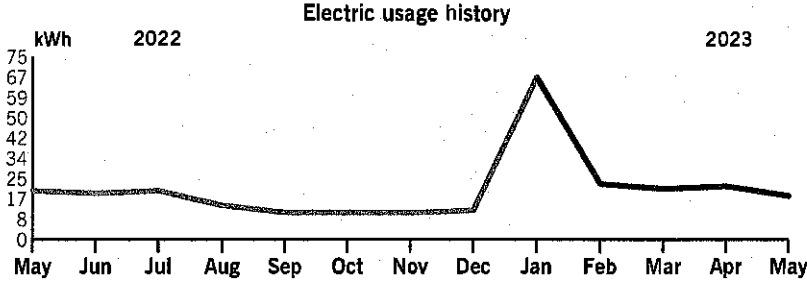
Previous Amount Due	\$61.58
Payment Received	0.00
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due May 31	\$92.37

Your account has past due amount of \$61.58 and electric service may be disconnected. Please pay immediately.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Duke Energy offers energy efficiency programs to help you save money and energy, including a Free Home Energy Check available online, via phone, or in-your home by an energy expert from Duke Energy. An optional Energy Analysis/Rating including payback estimates can be conducted for a small fee, if desired. For more information, visit us at duke-energy.com/HEC.

Your usage snapshot



Average temperature in degrees

79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76° 0°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	18	20	249	21
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8824 2560

\$92.37
by May 31

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 30.79
Add here, to help others with a contribution to Share the Light **Amount enclosed**

020141 000001375
HIGHLAND MEADOWS II CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008824256000066000006158000000307900000092374





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Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744

By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094

In person duke-energy.com/location

Help managing your account (not applicable for all customers)

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Business duke-energy.com/manage-bus

General questions or concerns

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Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 8
Please be sure we can safely access your meter. Don't worry if your digital meter flashes lights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

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Medical Essential Program

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Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Current electric usage for meter number 3493801	
Actual reading on May 8	694
Previous reading on Apr 11	- 676
<hr/>	
Energy Used	18 kWh
Billed kWh	18.000 kWh

Billing details - Electric

Billing Period - Apr 11 23 to May 08 23	
Meter - 3493801	
Customer Charge	\$12.51
Energy Charge	
18.000 kWh @ 9.986c	1.79
Fuel Charge	
18.000 kWh @ 5.302c	0.95
Asset Securitization Charge	
18.000 kWh @ 0.203c	0.04
Minimum Bill Adjustment	14.71
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is Residential Service (RS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Total Taxes	\$0.79





duke-energy.com
877.372.8477

Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
331 PHEASANT DR
W- WELL

Bill date May 9, 2023
For service Apr 7 - May 5
29 days

Account number 9100 8824 2750

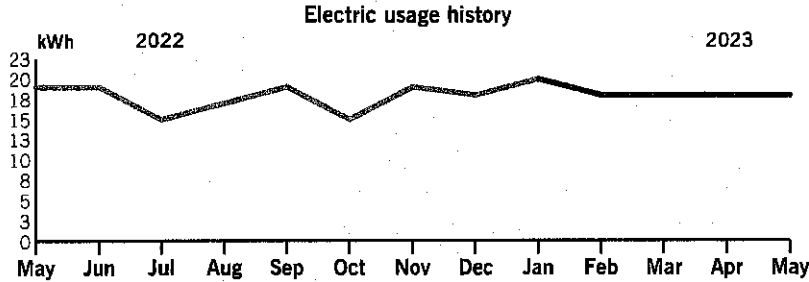
Billing summary

Previous Amount Due	\$32.77
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.77
Total Amount Due May 30	\$65.54

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

MAY 12 2023

Your usage snapshot



Average temperature in degrees

79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76° 0°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	18	19	214	18
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8824 2750

\$65.54
by May 30

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 32.77

Add here, to help others with a contribution to Share the Light **Amount enclosed**

013535 000000929



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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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We're here for you

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Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

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Business duke-energy.com/manage-bus

General questions or concerns

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Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know**Your next meter reading on or after: Jun 7**

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Current electric usage for meter number 3870704	
Actual reading on May 5	944
Previous reading on Apr 7	- 926
<hr/>	
Energy Used	18 kWh
Billed kWh	18.000 kWh

Billing details - Electric

Billing Period - Apr 07 23 to May 05 23	
Meter - 3870704	
Customer Charge	\$15.55
Energy Charge	
18.000 kWh @ 10.278c	1.84
Fuel Charge	
18.000 kWh @ 5.630c	1.01
Asset Securitization Charge	
18.000 kWh @ 0.179c	0.03
Minimum Bill Adjustment	11.57
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.98
<hr/>	
Total Taxes	\$2.77

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duke-energy.com
877.372.8477

Your Energy Bill

Service address HIGHLAND MEADOWS II CDD
000 PATTERSON RD
LITE HM PH 6 SL

Bill date May 9, 2023
For service Apr 11 - May 8
28 days

Account number 9100 8824 2924

Billing summary

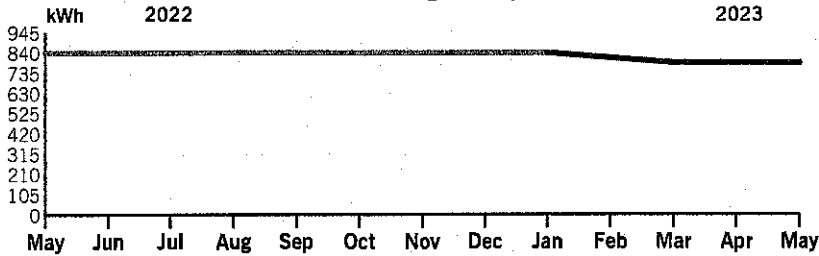
Previous Amount Due	\$397.36
<i>Payment Received</i>	0.00
Current Lighting Charges	389.80
Taxes	7.56
Total Amount Due May 30	\$794.72

Your account has past due amount of \$397.36 and electric service may be disconnected. Please pay immediately.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot

Electric usage history



MAY 12 2023

Average temperature in degrees

79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76° 0°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	790	840	9,905	825
Avg. Daily (kWh)	28	27	27	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8824 2924

\$794.72
by May 30

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 397.36
Add here, to help others with a contribution to Share the Light **Amount enclosed**

013539 000000928
HIGHLAND MEADOWS II CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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800.228.8485

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Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

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Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 8

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

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fb.def.duke.bills.20230508205925.75.afp-27076-000000928



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Apr 11 - May 08		
Description	Quantity	Usage
48W LED ROADWAY OVHD	1	17 kWh
50W LED RW GRY MICRO III 3K OH	1	17 kWh
HPS UG RDWAY 9500L	18	756 kWh
Total	20	790 kWh

Billing details - Lighting

Billing Period - Apr 11 23 to May 08 23	
Customer Charge	\$1.65
Energy Charge	
790.000 kWh @ 4.784c	37.80
Fuel Charge	
790.000 kWh @ 5.270c	41.63
Asset Securitization Charge	
790.000 kWh @ 0.051c	0.40
Fixture Charge	
HPS UG RDWAY 9500L	102.24
48W LED ROADWAY OVHD	4.29
50W LED RW GRY MICRO III 3K OH	3.69
Maintenance Charge	
HPS UG RDWAY 9500L	33.12
48W LED ROADWAY OVHD	1.39
50W LED RW GRY MICRO III 3K OH	1.39
Pole Charge	
CONCRETE, 30/35	
20 Pole(s) @ \$8.110	162.20
Total Current Charges	\$389.80

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.28
Gross Receipts Tax	2.09
Municipal Franchise Fee	5.19
Total Taxes	\$7.56





duke-energy.com
877.372.8477

Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
3950 N 10TH ST
HAINES CITY FL 33844

Bill date May 10, 2023
For service Apr 11 - May 8
28 days

Account number 9100 8826 7105

Billing summary

Previous Amount Due	\$32.77
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.77
Total Amount Due May 31	\$65.54

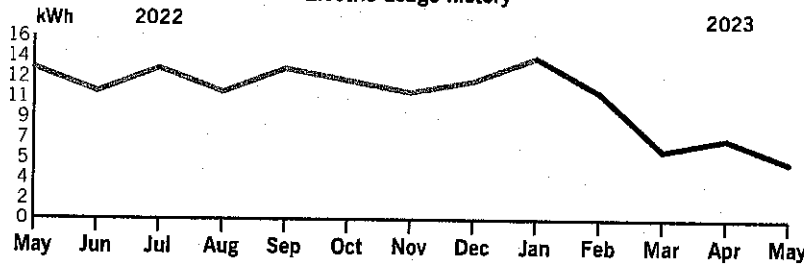
Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

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MAY 15 2023

Your usage snapshot

Electric usage history



Average temperature in degrees

79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76° 0°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	13	126	11
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8826 7105

\$65.54
by May 31

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 32.77
Add here, to help others with a contribution to Share the Light **Amount enclosed**

020157 000001371



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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008826710500066000003277000000327700000065545

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800.228.8485

Convenient ways to pay your bill

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Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

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Business duke-energy.com/manage-bus

General questions or concerns

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Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 8

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Current electric usage for meter number 3615634	
Actual reading on May 8	561
Previous reading on Apr 11	- 556
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

Billing details - Electric

Billing Period - Apr 11 23 to May 08 23	
Meter - 3615634	
Customer Charge	\$15.55
Energy Charge	
5.000 kWh @ 10.278c	0.52
Fuel Charge	
5.000 kWh @ 5.630c	0.28
Asset Securitization Charge	
5.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.64
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.98
<hr/>	
Total Taxes	\$2.77

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duke-energy.com
877.372.8477

Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
1271 WOODLARK DR
LIFT

Bill date May 9, 2023
For service Apr 7 - May 5
29 days

Account number 9100 8826 7296

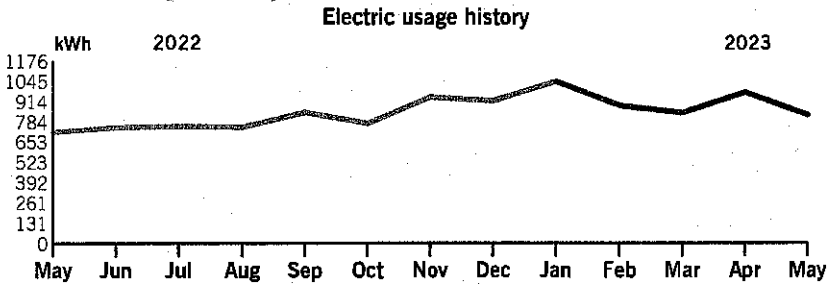
Billing summary

Previous Amount Due	\$188.11
Payment Received	0.00
Current Electric Charges	148.90
Taxes	13.72
Total Amount Due May 30	\$350.73

Your account has past due amount of \$188.11 and electric service may be disconnected. Please pay immediately.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot



MAY 12 2023

Average temperature in degrees

79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76° 0°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	829	717	10,315	860
Avg. Daily (kWh)	29	25	28	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8826 7296

\$350.73
by May 30

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 162.62
Add here, to help others with a contribution to Share the Light **Amount enclosed**

013543 000000927



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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910088267296000660000018811000001626200000350732



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Convenient ways to pay your bill

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Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

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Business duke-energy.com/manage-bus

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Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 7

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

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Your usage snapshot - Continued

Current electric usage for meter number 177934	
Actual reading on May 5	32959
Previous reading on Apr 7	- 32130
<hr/>	
Energy Used	829 kWh
Billed kWh	829.000 kWh

Billing details - Electric

Billing Period - Apr 07 23 to May 05 23	
Meter - 177934	
Customer Charge	\$15.55
Energy Charge	
829.000 kWh @ 10.278c	85.20
Fuel Charge	
829.000 kWh @ 5.630c	46.67
Asset Securitization Charge	
829.000 kWh @ 0.179c	1.48
Total Current Charges	\$148.90

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.11
Gross Receipts Tax	3.82
Municipal Franchise Fee	9.79
Total Taxes	\$13.72

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duke-energy.com
877.372.8477

Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
2901 N 10TH ST ENTRY
ENTRY

Bill date May 10, 2023
For service Apr 11 - May 8
28 days

Account number 9100 8826 7527

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

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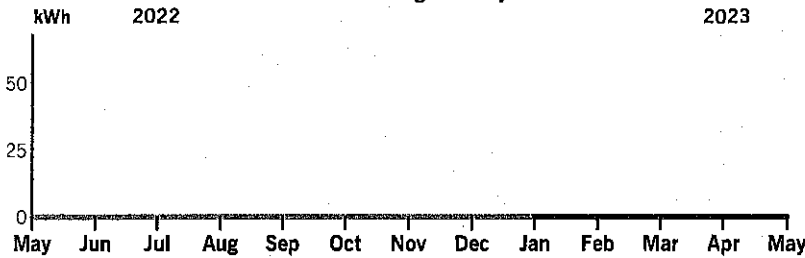
MAY 15 2023

Billing summary

Previous Amount Due	\$32.69
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.69
Total Amount Due May 31	\$65.38

Your usage snapshot

Electric usage history



Average temperature in degrees

79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76° 0°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	0	N/A	0
Avg. Daily (kWh)	0	0	N/A	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8826 7527

\$65.38
by May 31

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 32.69
Add here, to help others with a contribution to Share the Light **Amount enclosed**

020147 000001373
HIGHLAND MEADOWS II CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008826752700066000003269000000326900000065388



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Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

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Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know**Your next meter reading on or after: Jun 8**

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

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Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



duke-energy.com
877.372.8477

Your usage snapshot - Continued

Current electric usage for meter number 4506646	
Actual reading on May 8	82
Previous reading on Apr 11	- 82
<hr/>	
Energy Used	0 kWh
Billed kWh	0.000 kWh

Billing details - Electric

Billing Period - Apr 11 23 to May 08 23	
Meter - 4506646	
Customer Charge	\$15.55
Minimum Bill Adjustment	14.45
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.90
<hr/>	
Total Taxes	\$2.69

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duke-energy.com
800.700.8744

MAY 15 2023

Your Energy Bill

Service address HIGHLAND MEADOWS II CDD
565 PATTERSON RD
ENTRY/IRRIGATION

Bill date May 10, 2023
For service Apr 11 - May 8
28 days

Account number **9100 8826 7709**

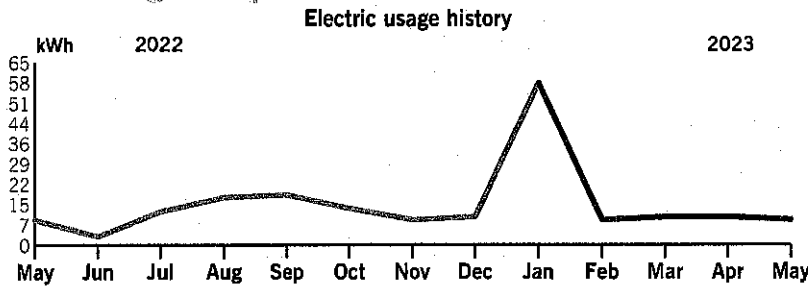
Billing summary

Previous Amount Due	\$61.58
Payment Received	0.00
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due May 31	\$92.37

Your account has past due amount of \$61.58 and electric service may be disconnected. Please pay immediately.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot



Duke Energy offers energy efficiency programs to help you save money and energy, including a Free Home Energy Check available online, via phone, or in-your home by an energy expert from Duke Energy. An optional Energy Analysis/Rating including payback estimates can be conducted for a small fee, if desired. For more information, visit us at duke-energy.com/HEC.

Average temperature in degrees

79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76° 0°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	9	9	178	15
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8826 7709

\$92.37
by May 31

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 30.79
Add here, to help others with a contribution to Share the Light **Amount enclosed**

020099 000001392
HIGHLAND MEADOWS II CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910088267709000660000006158000000307900000092375



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Electric outage duke-energy.com/outages
800.228.8485

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Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

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Business duke-energy.com/manage-bus

General questions or concerns

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Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 8

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Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

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duke-energy.com
800.700.8744

Account number **9100 8826 7709**

Your usage snapshot - Continued

Current electric usage for meter number 4506645	
Actual reading on May 8	539
Previous reading on Apr 11	- 530
<hr/>	
Energy Used	9 kWh
Billed kWh	9.000 kWh

Billing details - Electric

Billing Period - Apr 11 23 to May 08 23	
Meter - 4506645	
Customer Charge	\$12.51
Energy Charge	
9.000 kWh @ 9.986c	0.91
Fuel Charge	
9.000 kWh @ 5.302c	0.48
Asset Securitization Charge	
9.000 kWh @ 0.203c	0.02
Minimum Bill Adjustment	16.08
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is Residential Service (RS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79

fb_def.duke.bills.20230509202759.76.afp-40199-000001392





duke-energy.com
877.372.8477

Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
600 EAGLECREST DR
HAINES CITY FL 33844

Bill date May 10, 2023
For service Apr 11 - May 8
28 days

Account number 9100 8826 8263

Billing summary

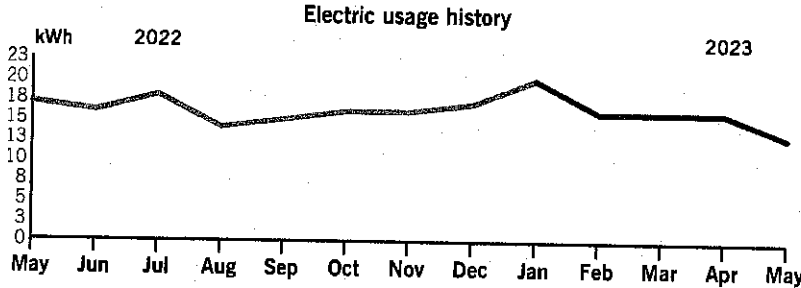
Previous Amount Due	\$32.69
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.69
Total Amount Due May 31	\$65.38

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

RECEIVED

MAY 15 2023

Your usage snapshot



Average temperature in degrees

79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 75° 0°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	13	17	193	16
Avg. Daily (kWh)	0	1	1	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8826 8263

\$65.38
by May 31

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 32.69
Add here, to help others with a contribution to Share the Light **Amount enclosed**

020155 000001371



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



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Charlotte, NC 28201-1094

88910088268263000660000003269000000326900000065389



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Home duke-energy.com/manage-home
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General questions or concerns

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Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

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Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 8

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Current electric usage for meter number 3549115	
Actual reading on May 8	906
Previous reading on Apr 11	- 893
<hr/>	
Energy Used	13 kWh
Billed kWh	13.000 kWh

Billing details - Electric

Billing Period - Apr 11 23 to May 08 23	
Meter - 3549115	
Customer Charge	\$15.55
Energy Charge	
13.000 kWh @ 10.278c	1.34
Fuel Charge	
13.000 kWh @ 5.630c	0.73
Asset Securitization Charge	
13.000 kWh @ 0.179c	0.02
Minimum Bill Adjustment	12.36
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.90
Total Taxes	\$2.69





duke-energy.com
800.700.8744

Your Energy Bill

PAID
MAY 15 2023

Service address
HIGHLAND MEADOWS II CDD
565 PATTERSON RD
WELL

Bill date May 10, 2023
For service Apr 11 - May 8
28 days

Account number 9100 8826 8437

Billing summary

Previous Amount Due	\$61.58
<i>Payment Received</i>	0.00
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due May 31	\$92.37

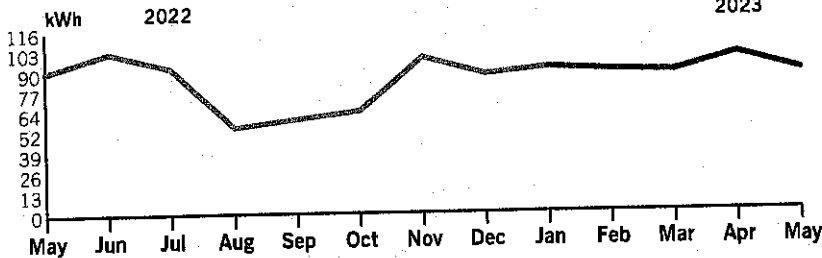
Your account has past due amount of \$61.58 and electric service may be disconnected. Please pay immediately.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Duke Energy offers energy efficiency programs to help you save money and energy, including a Free Home Energy Check available online, via phone, or in-your home by an energy expert from Duke Energy. An optional Energy Analysis/Rating including payback estimates can be conducted for a small fee, if desired. For more information, visit us at duke-energy.com/HEC.

Your usage snapshot

Electric usage history



Average temperature in degrees

79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76° 0°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	89	91	1,023	85
Avg. Daily (kWh)	3	3	3	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8826 8437

\$92.37
by May 31

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 30.79
Add here, to help others with a contribution to Share the Light **Amount enclosed**

020139 000001375



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



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Charlotte, NC 28201-1094



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Call 800.432.4770 or 811

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Correspond with Duke Energy (not for payment)

P.O. Box 14042
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Important to know

Your next meter reading on or after: Jun 8

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When you pay by check

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Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Your usage snapshot - Continued

Current electric usage for meter number 4336707	
Actual reading on May 8	8798
Previous reading on Apr 11	- 8709
<hr/>	
Energy Used	89 kWh
Billed kWh	89.000 kWh

Billing details - Electric

Billing Period - Apr 11 23 to May 08 23	
Meter - 4336707	
Customer Charge	\$12.51
Energy Charge	
89.000 kWh @ 9.986c	8.88
Fuel Charge	
89.000 kWh @ 5.302c	4.72
Asset Securitization Charge	
89.000 kWh @ 0.203c	0.18
Minimum Bill Adjustment	3.71
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is Residential Service (RS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79





duke-energy.com
877.372.8477

Your Energy Bill

Service address HIGHLAND MEADOWS II CDD
0 N 10TH ST
LITE HIGHLAND MDWS PH 2A

Bill date May 11, 2023
For service Apr 13 - May 10
28 days

Account number 9100 8826 8867

Billing summary

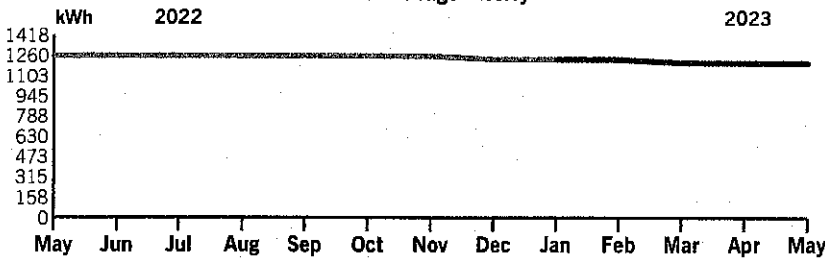
Previous Amount Due	\$599.73
Payment Received	0.00
Current Lighting Charges	587.94
Taxes	11.79
Total Amount Due Jun 01	\$1,199.46

Your account has past due amount of \$599.73 and electric service may be disconnected. Please pay immediately.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76° 0°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,210	1,260	14,895	1,241
Avg. Daily (kWh)	43	43	41	

12-month usage based on most recent history

MAY 15 2023

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8826 8867

\$1,199.46
by Jun 1

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 599.73
Add here, to help others with a contribution to Share the Light **Amount enclosed**

027291 000000978



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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 12

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

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Para nuestros clientes que hablan Español

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Apr 13 - May 10		
Description	Quantity	Usage
50 MICRO II 3K UG	1	17 kWh
50W LED RW GRY MICRO III 3K OH	1	17 kWh
HPS UG RDWAY 9500L	28	1,176 kWh
Total	30	1,210 kWh

Billing details - Lighting

Billing Period - Apr 13 23 to May 10 23	
Customer Charge	\$1.65
Energy Charge	
1,210.000 kWh @ 4.784c	57.88
Fuel Charge	
1,210.000 kWh @ 5.270c	63.77
Asset Securitization Charge	
1,210.000 kWh @ 0.051c	0.62
Fixture Charge	
HPS UG RDWAY 9500L	159.04
50 MICRO II 3K UG	3.69
50W LED RW GRY MICRO III 3K OH	3.69
Maintenance Charge	
HPS UG RDWAY 9500L	51.52
50 MICRO II 3K UG	1.39
50W LED RW GRY MICRO III 3K OH	1.39
Pole Charge	
CONCRETE, 30/35	
30 Pole(s) @ \$8.110	243.30
Total Current Charges	\$587.94

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.42
Gross Receipts Tax	3.18
Municipal Franchise Fee	8.19
Total Taxes	\$11.79

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duke-energy.com
877.372.8477

Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
2901 N 10TH ST
WELL

Bill date May 10, 2023
For service Apr 11 - May 8
28 days

Account number 9100 8826 9462

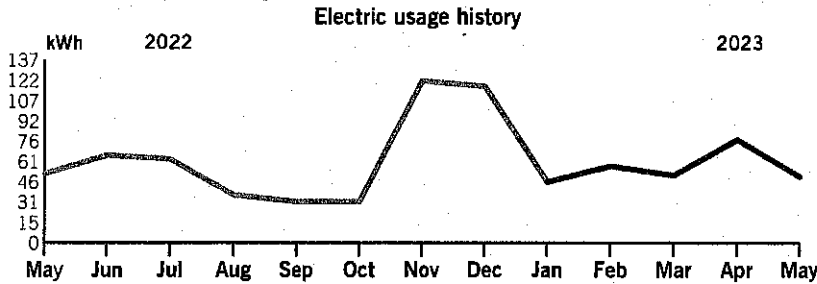
Billing summary

Previous Amount Due	\$32.70
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.70
Total Amount Due May 31	\$65.40

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

RECEIVED
MAY 15 2023

Your usage snapshot



Average temperature in degrees

79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76° 0°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	50	52	750	63
Avg. Daily (kWh)	2	2	2	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8826 9462

\$65.40
by May 31

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 32.70
Add here, to help others with a contribution to Share the Light **Amount enclosed**

020153 000001372
|||||

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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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By mail payable to Duke Energy P.O. Box 1094
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duke-energy.com
877.372.8477

Account number 9100 8826 9462

Your usage snapshot - Continued

Current electric usage for meter number 4336733	
Actual reading on May 8	8740
Previous reading on Apr 11	- 8690
<hr/>	
Energy Used	50 kWh
Billed kWh	50.000 kWh

Billing details - Electric

Billing Period - Apr 11 23 to May 08 23	
Meter - 4336733	
Customer Charge	\$15.55
Energy Charge	
50.000 kWh @ 10.278c	5.14
Fuel Charge	
50.000 kWh @ 5.630c	2.82
Asset Securitization Charge	
50.000 kWh @ 0.179c	0.09
Minimum Bill Adjustment	6.40
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.91
Total Taxes	\$2.70

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Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
0 N 10TH ST
LITE HIGHLAND MDWS PH 2B

Bill date May 11, 2023
For service Apr 13 - May 10
28 days

Account number 9100 8826 9652

Billing summary

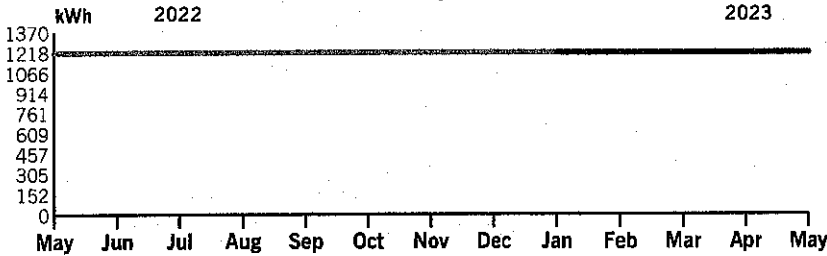
Previous Amount Due	\$589.85
Payment Received	0.00
Current Lighting Charges	578.00
Taxes	11.85
Total Amount Due Jun 01	\$1,179.70

Your account has past due amount of \$589.85 and electric service may be disconnected. Please pay immediately.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76° 0°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,218	1,218	14,616	1,218
Avg. Daily (kWh)	44	42	40	

12-month usage based on most recent history

PAID
MAY 15 2023

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8826 9652

\$1,179.70
by Jun 1

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 589.85
Add here, to help others with a contribution to Share the Light **Amount enclosed**

027289 000000978
HIGHLAND MEADOWS II CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

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Business duke-energy.com/manage-bus

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Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 12

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

fb.def.duke.bills.20230510201421.79.afp-54578-000000978



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Apr 13 - May 10		
Description	Quantity	Usage
HPS UG RDWAY 9500L	29	1,218 kWh
Total	29	1,218 kWh

Billing details - Lighting

Billing Period - Apr 13 23 to May 10 23	
Customer Charge	\$1.65
Energy Charge	
1,218.000 kWh @ 4.784c	58.27
Fuel Charge	
1,218.000 kWh @ 5.270c	64.19
Asset Securitization Charge	
1,218.000 kWh @ 0.051c	0.62
Fixture Charge	
HPS UG RDWAY 9500L	164.72
Maintenance Charge	
HPS UG RDWAY 9500L	53.36
Pole Charge	
CONCRETE, 30/35	
29 Pole(s) @ \$8.110	235.19
Total Current Charges	\$578.00

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.42
Gross Receipts Tax	3.20
Municipal Franchise Fee	8.23
Total Taxes	\$11.85

fb_def.duke.bills.20230510201421.79.afp-54579-000000978





duke-energy.com
877.372.8477

Your Energy Bill

Service address

HIGHLAND MEADOWS II CDD
990 CONDOR DR
ENTRANCE LIGHTS

Bill date May 10, 2023

For service Apr 11 - May 8
28 days

Account number **9100 8827 0035**

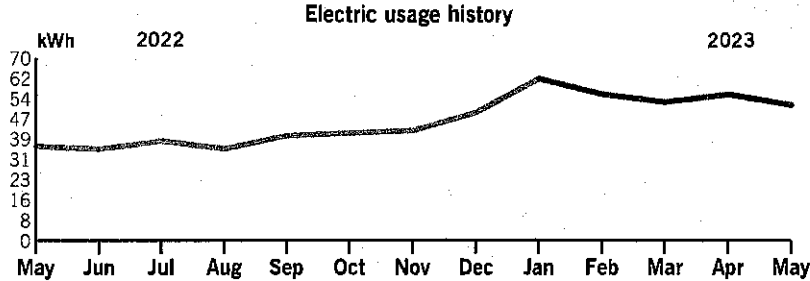
Billing summary

Previous Amount Due	\$32.76
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.75
Total Amount Due May 31	\$65.51

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

RECEIVED
MAY 15 2023

Your usage snapshot



Average temperature in degrees

79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76° 0°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	52	36	559	47
Avg. Daily (kWh)	2	1	2	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8827 0035

\$65.51
by May 31

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 32.75
Add here, to help others with a contribution to Share the Light **Amount enclosed**

020151 000001372



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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910088270035000660000003276000000327500000065519



We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know**Your next meter reading on or after: Jun 8**

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Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



Your usage snapshot - Continued

Current electric usage for meter number 3937291	
Actual reading on May 8	1662
Previous reading on Apr 11	- 1610
<hr/>	
Energy Used	52 kWh
Billed kWh	52.000 kWh

Billing details - Electric

Billing Period - Apr 11 23 to May 08 23	
Meter - 3937291	
Customer Charge	\$15.55
Energy Charge	
52.000 kWh @ 10.278c	5.34
Fuel Charge	
52.000 kWh @ 5.630c	2.93
Asset Securitization Charge	
52.000 kWh @ 0.179c	0.09
Minimum Bill Adjustment	6.09
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.96
Total Taxes	\$2.75

fb.def.duke.bills.20230508202759.78.afp-40303-000001372





duke-energy.com
877.372.8477

Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
000 PATTERSON RD
LITE HM PH 5 SL

Bill date May 9, 2023
For service Apr 11 - May 8
28 days

Account number 9100 8827 0605

Billing summary

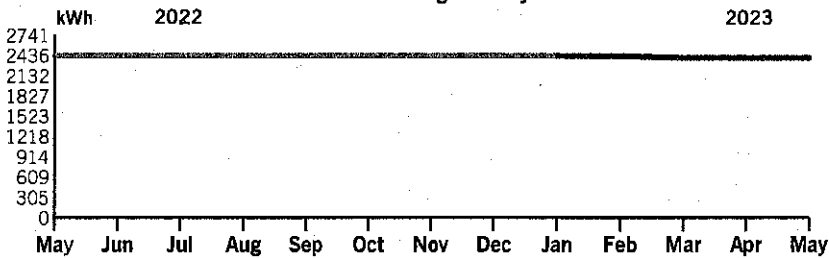
Previous Amount Due	\$33.70
Payment Received	0.00
Current Lighting Charges	1,149.39
Taxes	22.71
Total Amount Due May 30	\$1,205.80

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

MAY 17 2023

Your usage snapshot

Electric usage history



Average temperature in degrees

79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76° 0°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,411	2,436	29,157	2,430
Avg. Daily (kWh)	86	79	80	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8827 0605

\$1,205.80
by May 30

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 1172.10
Add here, to help others with a contribution to Share the Light **Amount enclosed**

013541 000000928



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



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910088270605000660000003370000011721000001205807



We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 8

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A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

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Para nuestros clientes que hablan Español

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Apr 11 - May 08		
Description	Quantity	Usage
50W LED RW GRY MICRO III 3K OH	1	17 kWh
HPS UG RDWAY 9500L	57	2,394 kWh
Total	58	2,411 kWh

Billing details - Lighting

Billing Period - Apr 11 23 to May 08 23	
Customer Charge	\$1.65
Energy Charge	
2,411.000 kWh @ 4.784c	115.35
Fuel Charge	
2,411.000 kWh @ 5.270c	127.06
Asset Securitization Charge	
2,411.000 kWh @ 0.051c	1.23
Fixture Charge	
50W LED RW GRY MICRO III 3K OH	3.69
HPS UG RDWAY 9500L	323.76
Maintenance Charge	
50W LED RW GRY MICRO III 3K OH	1.39
HPS UG RDWAY 9500L	104.88
Pole Charge	
CONCRETE, 30/35	
58 Pole(s) @ \$8.110	470.38
Total Current Charges	\$1,149.39

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.83
Gross Receipts Tax	6.29
Municipal Franchise Fee	15.59
Total Taxes	\$22.71

fb.def.duke.bills.20230508205825.75.apf-27063-0000000028





duke-energy.com
877.372.8477

Your Energy Bill

Service address
HIGHLAND MEADOWS II CDD
108 Tanager St
IRRIGATION

Bill date May 9, 2023
For service Apr 7 - May 5
29 days

Account number **9100 8827 0796**

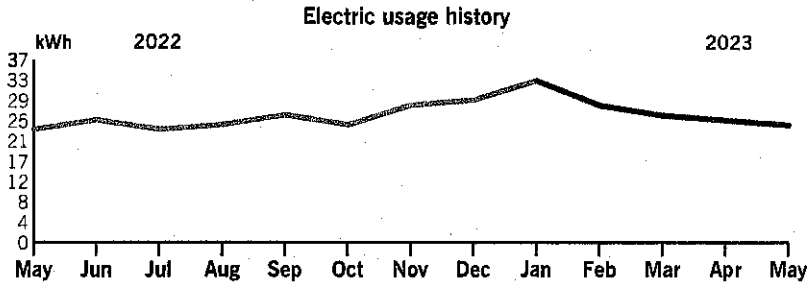
Billing summary

Previous Amount Due	\$32.77
Payment Received	0.00
Current Electric Charges	30.00
Taxes	2.77
Total Amount Due May 30	\$65.54

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

MAY 12 2023

Your usage snapshot



Average temperature in degrees

79° 81° 83° 83° 80° 74° 71° 63° 63° 68° 71° 76° 0°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	24	23	315	26
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8827 0796

\$65.54
by May 30

After 90 days from bill date, a late charge will apply.

\$ _____ \$ 32.77
Add here, to help others with a contribution to Share the Light **Amount enclosed**

013537 000000929
HIGHLAND MEADOWS II CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910088270796000660000003277000000327700000065549



We're here for you.

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

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Business duke-energy.com/manage-bus

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For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

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P.O. Box 14042
St Petersburg, FL 33733

Important to know**Your next meter reading on or after: Jun 7**

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Your usage snapshot - Continued

Current electric usage for meter number 3340746	
Actual reading on May 5	16654
Previous reading on Apr 7	- 16630
<hr/>	
Energy Used	24 kWh
Billed kWh	24.000 kWh

Billing details - Electric

Billing Period - Apr 07 23 to May 05 23	
Meter - 3340746	
Customer Charge	\$15.55
Energy Charge	
24.000 kWh @ 10.278c	2.47
Fuel Charge	
24.000 kWh @ 5.630c	1.35
Asset Securitization Charge	
24.000 kWh @ 0.179c	0.04
Minimum Bill Adjustment	10.59
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Municipal Franchise Fee	1.98
<hr/>	
Total Taxes	\$2.77





9867 S. Orange Blossom Trail
 Orlando, FL 32837
 Phone: 407-857-5770

Invoice

Date	Invoice #
3/31/2023	362835

Bill To
Highland Meadows II CDD 1410 Wood Laria Dr. Haines City, FL. 33844 (305) 878-6347 Rhernandez@rizzetta.com

Ship To

Time	Rep	Ship	Via	Installer
		3/31/2023	Installation	

Quantity	Item Code	Description	Price Each	Amount
256	Aluminum Installation	256' Black 3 rail flat top aluminum, 4x6, std caps, one double 10' gates, two 4' gates	30.46875	7,800.00
0	A10048	4'H x 6'W Black Aluminum Panel Res SPEAR		0.00T
0	A10060	5'H x 6'W Black Aluminum Panel Res SPEAR		0.00T
0	A10072	6'H x 6'W Black Aluminum Panel Res SPEAR		0.00T
0	A11048B	2" x 2" x 72" Black Aluminum Residential Post #100 Series BLANK		0.00T
0	A11060B	2" x 2" x 84" Black Aluminum Residential Post #100 Series BLANK		0.00T
0	A11072B	2" x 2" x 96" Black Aluminum Residential Post #100 Series BLANK		0.00T
0	A12044	4' x 4' Gate For #100 Series, Chestnut Hill Pressed Picket		0.00T
0	A12045	4' x 5' Gate For #100 Series, Chestnut Hill Pressed Picket		0.00T
0	A12054	5' x 4' Gate For #100 Series, Chestnut Hill Pressed Picket		0.00T
0	A12055	5' x 5' Gate For #100 Series, Chestnut Hill Pressed Picket		0.00T
0	A12064	6' x 4' Gate For #100 Series, Chestnut Hill Pressed Picket		0.00T
0	A12065	6' x 5' Gate For #100 Series, Chestnut Hill Pressed Picket		0.00T
0	AH100	Aluminum Hinges		0.00T
0	AH210	Latch		0.00T
0	AH200	Keystone Latch		0.00T
0	AH220	10" Pool Latch		0.00T
0	AH230	20" Pool Latch		0.00T
0	AH300	Drop Rod for Aluminum		0.00T
0	I2001	60Lb Concrete		0.00T
0	A20048	4'H x 6'W Black Aluminum Panel Res FLAT TOP		0.00T
0	A20060	5'H x 6'W Black Aluminum Panel Res FLAT TOP		0.00T
0	A20072	6'H x 6'W Black Aluminum Panel Res FLAT TOP		0.00T
0	A21048B	2" x 2" x 72" Black Aluminum Residential Post #200 Series BLANK		0.00T
0	A21060B	2" x 2" x 84" Black Aluminum Residential Post #200 Series BLANK		0.00T
0	A21072B	2" x 2" x 96" Black Aluminum Residential Post #200 Series BLANK		0.00T
0	A22044	4' x 4' Gate For #200 Series, Concord		0.00T
0	A22045	4' x 5' Gate For #200 Series, Concord		0.00T
0	A22054	5' x 4' Gate For #200 Series, Concord		0.00T

I, _____ (Print Name), hereby acknowledge that I received all of the materials listed above and further acknowledge that the merchandise has been inspected and is without defect.

Total
Payments/Credits
Balance Due



9867 S. Orange Blossom Trail
 Orlando, FL 32837
 Phone: 407-857-5770

Invoice

Date	Invoice #
3/31/2023	362835

Bill To
Highland Meadows II CDD 1410 Wood Laria Dr. Haines City, FL. 33844 (305) 878-6347 Rhernandez@rizzetta.com

Ship To

Time	Rep	Ship	Via	Installer
		3/31/2023	Installation	

Quantity	Item Code	Description	Price Each	Amount
0	A22055	5' x 5' Gate For #200 Series, Concord		0.00T
0	A22064	6' x 4' Gate For #200 Series, Concord		0.00T
0	A22065	6' x 5' Gate For #200 Series, Concord		0.00T
0	A40048	4'H x 6'W Black Aluminum Panel Res 2 RAIL FLAT TOP		0.00T
0	A40060	5'H x 6'W Black Aluminum Panel Res 2 RAIL FLAT TOP		0.00T
0	A41048B	2" x 2" x 72" Black Aluminum Residential Post #400 Series BLANK		0.00T
0	A42054	5' x 4' Gate For #400 Series, Pembroke		0.00T
0	A42055	5' x 5' Gate For #400 Series, Pembroke		0.00T
0	A30060	5'H x 6'W Black Aluminum Panel Res ALTERNATE PICKET		0.00T
0	A31060B	2" x 2" x 84" Black Aluminum Residential Post #300 Series BLANK		0.00T
0	A32055	5' H x 5' W Gate		0.00T
		Fl Tax		0.00

RECEIVED
 04/05/2023

I, _____ (Print Name), hereby acknowledge that I received all of the materials listed above and further acknowledge that the merchandise has been inspected and is without defect.

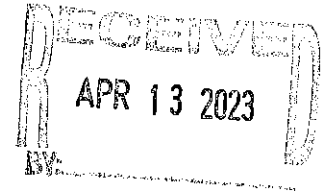
RETURN POLICY:

* Return is acceptable within 15 days of purchase with invoice on hand. * After 15 days a 25% restocking fee will apply. *NO returns on special orders. (Material will be checked for return approval)

Total	\$7,800.00
Payments/Credits	\$0.00
Balance Due	\$7,800.00

GreenspoonMarder

Trade Centre South - Suite 700
100 West Cypress Creek Road
Fort Lauderdale, Florida 33309
Toll Free (888) 491-1120
Fax (954) 343-6272
Federal Tax ID 81-2555319



Highland Meadows 2 CDD
C/O Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

April 11, 2023
Invoice: 1448801
Client ID: 76616
Page Number: 1

INVOICE SUMMARY

Our Matter # 76616.0001 - Board Attorney

Fees for Professional Services	\$6,280.00
Costs	\$93.65
NET CURRENT BILLING FOR THIS MATTER	<hr/> \$6,373.65
Balance Due for Current Invoice	<hr/> \$6,373.65
Total Due For This Matter	<hr/> <hr/> \$6,373.65

Time Detail

Date	Description	Tkpr	Hours	Amount
03/01/23	Finished reviewing CDD rules to make sure they complied with state law and were up to date.	JS8	1.40	280.00
03/02/23	CDD Rule review.	JS8	2.80	560.00
03/03/23	Reviewed Rules for CDD.	JS8	2.50	500.00
03/03/23	Receive and review final agenda.	SCG	0.80	240.00
03/06/23	Statutory compliance for Highland meadows rules.	JS8	2.50	500.00
03/06/23	Researched documents for phase 3 easement concern for tract H and G.	JS8	2.60	520.00
03/06/23	Communications with district manager re: board qualifications, disqualification based on criminal conviction.	SCG	0.70	210.00
03/07/23	Reviewed rules to confirm statutory compliance.	JS8	2.00	400.00
03/07/23	Researched phase 3 easement concern for who is responsible for tract G and H maintenance.	JS8	3.10	620.00
03/07/23	Research plat and easements and confer with J. Sleiman regarding same.	MGC	0.40	200.00
03/07/23	Attention to easement issue.	SCG	0.40	120.00
03/07/23	Numerous communications with District manager re: board issues.	SCG	0.60	180.00
03/08/23	Created memo to client explaining easement access for maintenance crews on Tract "G" and "H".	JS8	1.00	200.00
03/08/23	Finished reviewing Rules and drafted redline for client.	JS8	2.00	400.00
03/08/23	Legal research for use in district advice.	SCG	0.50	150.00
03/09/23	Prepare for, travel to, and attend CDD meeting.	SCG	3.50	1,050.00
03/10/23	R/R landscape contract from Rizzetta.	SCG	0.40	120.00
03/10/23	Correspondence from KA.	SCG	0.10	30.00

Timekeeper Summary

Timekeeper	Title	Hours	Rate	Amount
Joseph Sleiman	Associate	19.90	200.00	3,980.00
Tina Garcia	Partner	7.00	300.00	2,100.00
Michael G. Candiotti	Partner	0.40	500.00	200.00
Total For Services				6,280.00

Cost Detail

Date	Description	Narrative	Quantity	Amount
03/01/23	Travel Expense	Travel to and from CDD meeting.; Payee: Tina Garcia; Invoice #3021208003012330; 02/27/2023		63.71
03/06/23	Westlaw - Online legal research	Westlaw Online Legal Research		29.94

Cost Summary

Cost Description	Cost Amount
Travel Expense	63.71
Westlaw - Online legal research	29.94
Total Disbursements	\$93.65
Current Invoice Total	\$6,373.65
TOTAL AMOUNT DUE	<u><u>\$6,373.65</u></u>

GreenspoonMarder

RECEIVED

MAY 10 2023

Trade Centre South - Suite 700
100 West Cypress Creek Road
Fort Lauderdale, Florida 33309
Toll Free (888) 491-1120
Fax (954) 343-6272
Federal Tax ID 81-2555319

Highland Meadows 2 CDD
C/O Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

May 04, 2023
Invoice: 1453342
Client ID: 76616
Page Number: 1

INVOICE SUMMARY

Our Matter # 76616.0001 - Board Attorney

Fees for Professional Services	\$5,015.00
NET CURRENT BILLING FOR THIS MATTER	<u>\$5,015.00</u>
Balance Due for Current Invoice	<u>\$5,015.00</u>
Previous Balance	\$6,373.65
Total Due For This Matter	<u><u>\$11,388.65</u></u>

Time Detail

Date	Description	Tkpr	Hours	Amount
04/05/23	TC with supervisor CL re: district matters; requested research re same.	SCG	1.20	360.00
04/06/23	Receive and review comprehensive correspondence from CL.	SCG	0.60	180.00
04/09/23	R/R correspondence and proposed decorum resolution from board member CL.	SCG	0.40	120.00
04/10/23	Analyzed CDD documents to see if it mentioned public decorum procedures and started to draft HM2 public decorum rules.	JS8	2.00	400.00
04/11/23	R/R agenda.	SCG	0.40	120.00
04/12/23	Researched Sunshine laws to ensure that there were no provisions covering decorum at public meetings; drafted public decorum resolution for CDD board.	JS8	2.00	400.00
04/12/23	Correspondence from MG re: upcoming meeting.	SCG	0.20	60.00
04/13/23	Edited public decorum resolution for CDD board to give to T. Garcia for Highland Meadows II Board meeting.	JS8	2.00	400.00
04/13/23	Attend District meeting.	SCG	3.00	900.00
04/14/23	Correspondence from Supervisor CL.	SCG	0.30	90.00
04/18/23	R/R correspondence re: police report, pools.	SCG	0.20	60.00
04/19/23	Correspondence to Supervisor re requested mediation.	SCG	0.40	120.00
04/21/23	Prepare for and attend TC with KA.	SCG	0.50	150.00
04/24/23	Correspondence to supervisors.	SCG	0.40	120.00
04/27/23	Researched Form 6 financial disclosure information and Sections 112.3144 and 112.3145 of the Florida Statute; drafted PowerPoint for Highland Meadows 2 CDD meeting.	JS8	2.50	500.00
04/27/23	Prepare Notice of Meeting for budget; email to District Manager.	MS4	0.50	75.00
04/27/23	Review budget notice.	SCG	0.40	120.00
04/28/23	Drafted Public Speaking policy for Highland Meadows II CDD; Drafted section for speaking policy between members at Board Meetings after reviewing chapter 720.	JS8	3.10	620.00
04/28/23	Completed PowerPoint Presentation of Form 6 Financial Disclosure and sent product to T. Garcia in email.	JS8	1.10	220.00

Timekeeper Summary

Timekeeper	Title	Hours	Rate	Amount
Joseph Sleiman	Associate	12.70	200.00	2,540.00
Melissa J. Spinner	Paralegal	0.50	150.00	75.00
Tina Garcia	Partner	8.00	300.00	2,400.00

Total For Services 5,015.00

Current Invoice Total	\$5,015.00
Previous Balance	\$6,373.65
TOTAL AMOUNT DUE	<u>\$11,388.65</u>



L & J AWNINGS & SHADE STRUCTURES, INC.
1333 W. Michigan St.
Orlando, FL 32805 US
(407) 650-9939
Sales@lnjsigns.com

BILL TO

Highland Meadows II
C/O Rizzetta and Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

SHIP TO

Highland Meadows II
C/O Rizzetta and Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

INVOICE LNJA05596

DATE 07/28/2022 TERMS Due on receipt

P.O. NUMBER

FINAL INVOICE

SALES REP

Tony Pennella

ACTIVITY	QTY	RATE	AMOUNT
Awning installations FINAL INVOICE FOR CONTRACT: TP2022-EID 5033 Terms & Conditions Payment Terms: 1st Payment Due \$11,796.76 Upon Contract Signing 2nd Payment Due \$6,352.10 Upon Completion of Install Install 24' x 30' gable shade structure by Superior Shade provided to jobsite by client. Mark and Locate Footers, Create Footers, Erect Posts and Set Concrete, Install Structure and cover.	1	6,156.50	6,156.50

ACTIVITY	QTY	RATE	AMOUNT
Permit service Permit Processing Includes documentation retrieval assistance, application, and municipality procurement services. This price does not include the city/county permit fees or ENGINEERING / WIND LOAD CALCS. Engineering to be provided by shade manufacturer. The actual permit fees will be added at cost, per receipt, to your final invoice. _____ initial If the property has any expired permits, they will delay our permitting process. The Landlord is responsible for the closing out or voiding of any expired permits that may be delaying our permit.	1	558.86	558.86
Permit fees County / City permit fees	1	274.12	274.12

TOTAL DUE **\$6,989.48**

RECEIVED
 04/27/23

INVOICE 239247625

Orkin
3400 RECKER HWY
WINTER HAVEN, FL 33880-1957

Dated 2/9/2023

Terms: 30 days

Due date: 3/11/2023

HIGHLAND MEADOWS 2
6200 LEE VISTA
SUITE 300
ORLANDO, FL 32822-5149

Acct # 31199388

Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
-------------	---------	----------	-----	----------	------------

For service at: HIGHLAND MEADOWS 2 1015 CONDOR DR HAINES CITY, FL 33844-7738

PC Standard - Monthly - PC Standard	\$72.40	\$0.00	\$0.00		\$65.81
-------------------------------------	---------	--------	--------	--	---------

Total Payment Amount: \$6.59

RECEIVED
04/13/23

PLEASE REMIT \$65.81

Due date: 3/11/2023

Phone #: (800) 329-3201

Orkin
3400 RECKER HWY
WINTER HAVEN, FL 33880-1957

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
For service at: 1015 CONDOR DR HAINES CITY, FL 33844-7738
Phone #: (800) 329-3201

Acct # 31199388
HIGHLAND MEADOWS 2

INVOICE 239247625 Dated 2/9/2023
PLEASE REMIT \$65.81

Precision Safe & Lock, LLC
217 Avenue G, SW
Winter Haven FL 33880
Phone: 863-293-4098
Fax: 863-294-5100

INVOICE

DATE	INVOICE #	CUST #
4/19/2023	0000045076	0023346

BILL TO:

Highland Meadows II CDD

SHIP TO:

Highland Meadows II CDD
1015 Condor Drive
Haines City FL 33844

P.O. NUMBER		TERMS	SALES PERSON	
		COD	Nate	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	Trip Charge	85.00	85.00	
2.00	Pick Lock and Recover IP Adress for CDVI Access Control System	85.00	170.00	
TOTAL			\$255.00	

RECEIVED
04/27/23

Thank you for your business!
Customer Signature:

Precision Safe & Lock, LLC
217 Avenue G, SW
Winter Haven FL 33880
Phone: 863-293-4098
Fax: 863-294-5100

INVOICE

DATE	INVOICE #	CUST #
5/8/2023	0000045413	0023346

BILL TO:

Highland Meadows II CDD

SHIP TO:

Highland Meadows II CDD
1015 Condor Drive
Haines City FL 33844

P.O. NUMBER		TERMS	SALES PERSON	
		COD	John	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	Trip Charge	85.00	85.00	
0.50	Labor to adjust front and back mortise locks.	75.00	37.50	
TOTAL			\$122.50	

RECEIVED
05/11/23

Thank you for your business!
Customer Signature:

Precision Safe & Lock, LLC
217 Avenue G, SW
Winter Haven FL 33880
Phone: 863-293-4098
Fax: 863-294-5100

INVOICE

DATE	INVOICE #	CUST #
5/9/2023	0000045428	0023346

BILL TO:

Highland Meadows II CDD

SHIP TO:

Highland Meadows II CDD
 1015 Condor Drive
 Haines City FL 33844

P.O. NUMBER		TERMS	SALES PERSON	
		COD	Nate	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	Went Out and Looked at Gate. The Gate Was a Little Bent and Beaten Up, But Everything Was Functional.	75.00	75.00	
TOTAL			\$75.00	

RECEIVED
 05/09/23

Thank you for your business!
Customer Signature:

Prestige Cleaning Group Inc.

4683 Ross Lanier Ln
Kissimmee, FL 34758 US
+1 4076246901
info@prestigecleaningfl.com
http://www.prestigecleaningfl.com



INVOICE

BILL TO
Highland Meadows 2 CDD
Rizzetta

INVOICE 1831
DATE 04/18/2023
TERMS Due on receipt
DUE DATE 04/18/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sales	Pool attendant 4 days & trash removal from all common areas	4	240.00	960.00

SUBTOTAL	960.00
TAX	0.00
TOTAL	960.00

BALANCE DUE **\$960.00**



Prestige Cleaning Group Inc.

4683 Ross Lanier Ln
Kissimmee, FL 34758 US
+1 4076246901
info@prestigecleaningfl.com
http://www.prestigecleaningfl.com



INVOICE

BILL TO
Highland Meadows 2 CDD
Rizzetta

INVOICE 1832
DATE 04/18/2023
TERMS Due on receipt
DUE DATE 04/18/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Contracted Monthly Cleaning		1	1,500.00	1,500.00

SUBTOTAL	1,500.00
TAX	0.00
TOTAL	1,500.00

BALANCE DUE **\$1,500.00**



Prestige Cleaning Group Inc.

4683 Ross Lanier Ln
Kissimmee, FL 34758 US
+1 4076246901
info@prestigecleaningfl.com
http://www.prestigecleaningfl.com



INVOICE

BILL TO
Highland Meadows 2 CDD
Rizzetta

INVOICE 1844
DATE 05/01/2023
TERMS Due on receipt
DUE DATE 05/01/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Contracted Monthly Cleaning	May pool cleaning	1	3,000.00	3,000.00

SUBTOTAL	3,000.00
TAX	0.00
TOTAL	3,000.00
BALANCE DUE	\$3,000.00

RECEIVED
04/22/23

PRINCE & SONS, INC.
 200 South F Street
 Haines City, FL 33844



Invoice

DATE	INVOICE NO.
4/13/2023	8600

BILL TO
Highland Meadows II CDD c/o Rizzetta & Company 8529 South Park Circle Suite 330 Orlando, Florida 32819

PLACE OF SERVICE
Highland Meadows II CDD Haines City, Florida Summerview

TERMS	DUE DATE	P&S WO#	Rep	Vendor PO #
Net 30	5/13/2023			

DESCRIPTION	Quantity	RATE	AMOUNT
Irrigation Labor--Replace clogged or broken nozzles. flushed four zones due to clogged nozzles.	1	65.00	65.00
Hunter Spray Nozzles	10	1.87	18.70

RECEIVED
 04/17/23

Phone #	E-mail Accounts@princeandsonsinc.com	Total	\$83.70
		Payments/Credits	\$0.00
8634225207	Web Site www.Princeandsonsinc.com	Balance Due	\$83.70

PRINCE & SONS, INC.
 200 South F Street
 Haines City, FL 33844



Invoice

DATE	INVOICE NO.
4/13/2023	8602

BILL TO
Highland Meadows II CDD c/o Rizzetta & Company 8529 South Park Circle Suite 330 Orlando, Florida 32819

PLACE OF SERVICE
Highland Meadows II CDD Haines City, Florida Tanger Entrance

TERMS	DUE DATE	P&S WO#	Rep	Vendor PO #
Net 30	5/13/2023			

DESCRIPTION	Quantity	RATE	AMOUNT
Irrigation Labor--Replace clogged or broken nozzles. Replace broken heads. Investigated why zones were not getting water. Found pump was running out of water before it got to zone 7.	1	65.00	65.00
Hunter Spray Nozzles	1	1.87	1.87
hunter 6" Spray Heads	1	12.65	12.65

RECEIVED
 04/17/23

Phone #	E-mail Accounts@princeandsonsinc.com	Total	\$79.52
		Payments/Credits	\$0.00
8634225207	Web Site www.Princeandsonsinc.com	Balance Due	\$79.52

PRINCE & SONS, INC.
 200 South F Street
 Haines City, FL 33844



Invoice

DATE	INVOICE NO.
4/19/2023	8653

BILL TO
Highland Meadows II CDD c/o Rizzetta & Company 8529 South Park Circle Suite 330 Orlando, Florida 32819

PLACE OF SERVICE
Highland Meadows II CDD Haines City, Florida Ruby Run

TERMS	DUE DATE	P&S WO#	Rep	Vendor PO #
Net 30	5/19/2023			

DESCRIPTION	Quantity	RATE	AMOUNT
Irrigation Labor--Replace clogged or broken nozzles. Flushed zones in March and April. Resolved issue with in field wire.	2	65.00	130.00
Hunter Spray Nozzles	13	1.87	24.31

RECEIVED
 04/19/23

Phone #	E-mail Accounts@princeandsonsinc.com	Total	\$154.31
		Payments/Credits	\$0.00
8634225207	Web Site www.Princeandsonsinc.com	Balance Due	\$154.31

PRINCE & SONS, INC.
 200 South F Street
 Haines City, FL 33844



Invoice

DATE	INVOICE NO.
5/1/2023	8779

BILL TO
Highland Meadows II CDD c/o Rizzetta & Company 8529 South Park Circle Suite 330 Orlando, Florida 32819

PLACE OF SERVICE
Highland Meadows II CDD 417 Highland Meadows Street Davenport, Florida 33837

TERMS	DUE DATE	P&S WO#	Rep	Vendor PO #
Net 30	5/31/2023			

DESCRIPTION	Quantity	RATE	AMOUNT
May Landscape Maintenance	1	11,655.00	11,655.00
Bushhogging	1	2,090.00	2,090.00
Irrigation Inspection	1	900.00	900.00
May Landscape Maintenance-Amenity	1	1,355.00	1,355.00

RECEIVED
 05/04/23

Phone #	E-mail Accounts@princeandsonsinc.com	Total	\$16,000.00
		Payments/Credits	\$0.00
8634225207	Web Site www.Princeandsonsinc.com	Balance Due	\$16,000.00

PRINCE & SONS, INC.
 200 South F Street
 Haines City, FL 33844



Invoice

DATE	INVOICE NO.
5/17/2023	8883

BILL TO
Highland Meadows II CDD c/o Rizzetta & Company 8529 South Park Circle Suite 330 Orlando, Florida 32819

PLACE OF SERVICE
Highland Meadows II CDD Ruby Run Haines City, Florida

TERMS	DUE DATE	P&S WO#	Rep	Vendor PO #
Net 30	6/16/2023			

DESCRIPTION	Quantity	RATE	AMOUNT
Irrigation Labor--Replace broken spray heads, clogged or broken nozzles.	1	65.00	65.00
Hunter Spray Nozzles	9	1.87	16.83
Hunter 6" Spray Head	1	12.65	12.65

RECEIVED
 05/17/2023

Phone #	E-mail Accounts@princeandsonsinc.com	Total	\$94.48
		Payments/Credits	\$0.00
8634225207	Web Site www.Princeandsonsinc.com	Balance Due	\$94.48

PRINCE & SONS, INC.
 200 South F Street
 Haines City, FL 33844



Invoice

DATE	INVOICE NO.
5/15/2023	8884

BILL TO
Highland Meadows II CDD c/o Rizzetta & Company 8529 South Park Circle Suite 330 Orlando, Florida 32819

PLACE OF SERVICE
Highland Meadows II CDD Summerview Haines City, Florida

TERMS	DUE DATE	P&S WO#	Rep	Vendor PO #
Net 30	6/14/2023			

DESCRIPTION	Quantity	RATE	AMOUNT
Irrigation Labor--Replace clogged or broken nozzles. Flushed two zones.	1	65.00	65.00
Hunter Spray Nozzles	7	1.87	13.09

RECEIVED
 05/17/2023

Phone #		Total	\$78.09
	E-mail Accounts@princeandsonsinc.com	Payments/Credits	\$0.00
8634225207	Web Site www.Princeandsonsinc.com	Balance Due	\$78.09

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

Invoice

Date	Invoice #
5/1/2023	INV0000079708

Bill To:

Highland Meadows II CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
May	Upon Receipt	00672

Description	Qty	Rate	Amount
Management Services	1.00	\$3,500.00	\$3,500.00
Website Compliance & Management	1.00	\$100.00	\$100.00
Subtotal			\$3,600.00
Total			\$3,600.00

RECEIVED
 04/25/23

Robin Alan Longway LLC

Certified Building Contractor - Lic. 1256490

1060 Beckstrom Dr
Oviedo, Florida 32765

INVOICE

Date	Invoice No.
04/01/23	303
Terms	Due Date
Net 30	05/01/23

BILL TO
Highland Meadows 2 CDD 3434 Colwell Ave Suite. 200 Tampa Fl

PROPERTY
Highland Meadows 2 1015 Condor Drive Haines city

Amount Due	Enclosed
\$1,685.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#19352 - Highland Meadows CDD 2		\$1,185.00	\$0.00	
	- The following work was done at the above address. Reset wall mount sink that had been pulled off the wall.				\$1,185.00
	- Remove trailer load of trash. that was left on property				\$ 500.00
Total			\$1,685.00	\$0.00	\$1,685.00

RECEIVED
05/09/23

Securitas Security Services USA, Inc
 Lakeland - 48637
 4175 Pipkin Rd S
 Lakeland FL 33811
 863-648-5335



Account#	496200
Engagement#	5000041479
PO#	
Inv#	11189203
Invoice Amount	\$3,305.25
Invoice Date	02/28/2023
Invoice Period	02/01/2023 - 02/28/2023
Page 1 of 2	Please Pay Promptly

E01 Email

NCC #:

Dept: 48637

Tax ID: 71-0912217

HIGHLAND MEADOWS II COMMUNITY DEVEL
 JILL BURNS DISTRICT MANAGER
 C/O GOVERNMENTAL MANAGEMENT SERVICES - CENTRA
 219 E LIVINGSTON STREET
 ORLANDO, FL 32801

Subject to 1.5% monthly finance charge if not paid by 03/30/2023

SITE: HIGHLAND MEADOWS AMENITY CENTER 1015 CONDOR DRIVE HAINES CITY, FL 33844 ENG: Highland Meadows II Community Dev

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total
-------------	-----	-----	-----	-----	-----	-----	-----	----	----	----	-------

Guard Services

002-Security Officer

Wk 1 02/01 02/02

Wk 2 02/03 02/04 02/05 02/06 02/07 02/08 02/09

Blanc, Ricardo 8.00 8.00 8.00 24.00

002-Security Officer Wk 2 Subtotal

Straight 24.00 Hours @ \$ 26.920 = \$ 646.08

Wk 3 02/10 02/11 02/12 02/13 02/14 02/15 02/16

Blanc, Ricardo 8.00 8.00 8.00 24.00

002-Security Officer Wk 3 Subtotal

Straight 24.00 Hours @ \$ 26.920 = \$ 646.08

Wk 4 02/17 02/18 02/19 02/20 02/21 02/22 02/23

Blanc, Ricardo 8.00 8.00 8.00 24.00

002-Security Officer Wk 4 Subtotal

Straight 24.00 Hours @ \$ 26.920 = \$ 646.08

Wk 5 02/24 02/25 02/26 02/27 02/28

Blanc, Ricardo 8.00 8.00 8.00 24.00

002-Security Officer Wk 5 Subtotal

Straight 24.00 Hours @ \$ 26.920 = \$ 646.08

002-Security Officer	32.00	32.00	32.00	0.00	0.00	0.00	0.00				
Total Hrs											

002-Security Officer - Summary

Straight 96.00 Hours @ \$ 26.920 = \$ 2,584.32

Total Guard Hours	
Straight	96.00

Total - Guard Services	\$ 2,584.32
-------------------------------	-------------

Expenses

CONTINUED ON NEXT PAGE

Securitas Security Services USA, Inc
 Lakeland - 48637
 4175 Pipkin Rd S
 Lakeland FL 33811
 863-648-5335



Account#	496200
Engagement#	5000041479
PO#	
Inv#	11189203
Invoice Amount	\$3,305.25
Invoice Date	02/28/2023
Invoice Period	02/01/2023 - 02/28/2023
Page 2 of 2	Please Pay Promptly

Subject to 1.5% monthly finance charge if not paid by 03/30/2023

E01 Email

NCC #:

Dept: 48637

Tax ID: 71-0912217

HIGHLAND MEADOWS II COMMUNITY DEVEL
 JILL BURNS DISTRICT MANAGER
 C/O GOVERNMENTAL MANAGEMENT SERVICES - CENTRA
 219 E LIVINGSTON STREET
 ORLANDO, FL 32801

SITE: HIGHLAND MEADOWS AMENITY CENTER 1015 CONDOR DRIVE HAINES CITY, FL 33844 ENG: Highland Meadows II Community Dev

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total
PATROL-INSPECT-02/01/2023--02/28/2023						17.33		\$	41.600	\$	720.93
Total - Expenses						17.33				\$	720.93

Comments:

Invoice Recap 1015 CONDOR DRIVE HAINES CITY, FL 33844 ENG: Highland Meadows II Community Development District	
Total – Guard Services	2,584.32
Total – Expenses	720.93
Invoice Amount	\$ 3,305.25



Lakeland - 48637
 4175 Pipkin Rd S
 Lakeland FL 33811
 863-648-5335

Remittance Advice

Invoice#	11189203
Invoice Date	02/28/2023

Invoice Total \$ **3,305.25**

Subject to 1.5% monthly finance charge if not paid by 03/30/2023

Amount Paid	\$	
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E01 Email
 Dept: 48637

Account #: 496200
 HIGHLAND MEADOWS II COMMUNITY DEV
 Phone#
 Email# tadams@gmscfl.com
 PO#

Remit To:
 Securitas Security Services USA, Inc.
 P.O. Box 403412
 Atlanta GA 30384-3412

Comments



ACCOUNT NAME		ACCOUNT #	PAGE #
Highland Meadows li Cdd		527032	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0005258807	Jan 1- Jan 31, 2023	February 20, 2023	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL AMOUNT DUE	
\$0.00	\$0.00	\$320.93	
BILLING ACCOUNT NAME AND ADDRESS		BILLING INQUIRIES/ADDRESS CHANGES	FEDERAL ID
Highland Meadows li Cdd 219 EAST LIVINGSTON ST. ORLANDO, FL 32801		1-877-736-7612 or smb@ccc.gannett.com	47-2390983
<p align="center">Legal Entity: Gannett Media Corp.</p> <p>Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.</p> <p align="center">All funds payable in US dollars.</p>			

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To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number: **CFL_729959**

Date	Description	Amount
1/1/23	Balance Forward	\$0.00

Package Advertising:

Start-End Date	Order Number	Description	PO Number	Package Cost
1/18/23	8320116	Notice of Workshop		\$320.93

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NAME	PAYMENT DUE DATE	AMOUNT PAID
Highland Meadows li Cdd	February 20, 2023	
ACCOUNT NUMBER	INVOICE NUMBER	
527032	0005258807	

CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL AMOUNT DUE
\$320.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.93

REMITTANCE ADDRESS (Include Account# & Invoice# on check) CA Florida Holdings, LLC PO Box 631244 Cincinnati, OH 45263-1244	TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:					
	<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX Card Number _____ Exp Date / / CVV Code _____ Signature _____ Date _____					

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ACCOUNT NAME		ACCOUNT #	PAGE #
Highland Meadows II CDD		527032	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0005532398	Apr 1- Apr 30, 2023	May 20, 2023	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL AMOUNT DUE	
\$0.00	\$0.00	\$1,010.69	
BILLING ACCOUNT NAME AND ADDRESS		BILLING INQUIRIES/ADDRESS CHANGES	FEDERAL ID
Highland Meadows II CDD 3434 Colwell AVE # 200 Tampa, FL 33614-8390		1-877-736-7612 or smb@ccc.gannett.com	47-2390983
<p align="center">Legal Entity: Gannett Media Corp.</p> <p>Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.</p> <p align="center">All funds payable in US dollars.</p>			

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To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number: **CFL_729959**

Date	Description	Amount
4/1/23	Balance Forward	\$320.93

Package Advertising:

Start-End Date	Order Number	Description	PO Number	Package Cost
4/20/23	8717685	2023-04-14		\$689.76

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

	ACCOUNT NAME		PAYMENT DUE DATE		AMOUNT PAID	
	Highland Meadows II CDD		May 20, 2023			
	ACCOUNT NUMBER		INVOICE NUMBER			
527032		0005532398				
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL AMOUNT DUE
\$689.76	\$0.00	\$0.00	\$320.93	\$0.00	\$0.00	\$1,010.69
REMITTANCE ADDRESS (Include Account# & Invoice# on check)			TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:			
CA Florida Holdings, LLC PO Box 631244 Cincinnati, OH 45263-1244			<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX Card Number _____ Exp Date ____ / ____ / ____ CVV Code _____ Signature _____ Date _____			

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702 Kingsley Cir
 Plant City, FL 33563
 Office phone (813) 659-4100 FAX (813) 659-2472

INVOICE

Customer

Name Highland Meadows II CDD
 Address 1015 Condor Dr
 City Haines City Fl 33844
 Attn.:

Misc

Date 4/30/2023
 Order No.
 Rep
 FOB

Cust. #	Description	Invoice #	TOTAL
7006340188	Monthly Billing for April 2023		
	Pool & Park Lawn Service	2889	\$ 970.17
	Pool & Park Tree & Shrub Service	3114	\$ 970.17
	Community Lawn Service	3115	\$ 970.18

SubTotal	\$ 2,910.52
Shipping	
TOTAL	\$ 2,910.52

Payment Select One...

Comments _____

Tax Rate(s)

TOTAL \$ 2,910.52

THANK YOU FOR YOUR BUSINESS



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6866823
Account Number: 221219000
Invoice Date: 03/24/2023
Direct Inquiries To: SCOTT SCHUHLE
Phone: 954-938-2476

GOVERNMENTAL MANAGEMENT SERVICES CF/
6200 LEE VISTA BLVD
SUITE 300
ORLANDO, FL 32822

HIGHLAND MEADOWS 11 CDD 2016

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,256.13

All invoices are due upon receipt.

RECEIVED
04/13/23

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HIGHLAND MEADOWS 11 CDD 2016

Invoice Number: 6866823
Account Number: 221219000
Current Due: \$4,256.13

Direct Inquiries To: SCOTT SCHUHLE
Phone: 954-938-2476

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 221219000
Invoice # 6866823
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 6866823
 Invoice Date: 03/24/2023
 Account Number: 221219000
 Direct Inquiries To: SCOTT SCHUHLE
 Phone: 954-938-2476

HIGHLAND MEADOWS 11 CDD 2016

Accounts Included	221219000	221219002	221219004	221219005	221219006	221219008
In This Relationship:	248024000	248024002	248024004	248024005	248024006	248024008

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	\$3,950.00
Subtotal Administration Fees - In Advance 03/01/2023 - 02/29/2024				\$3,950.00
Incidental Expenses 03/01/2023 to 02/29/2024	3,950.00	0.0775		\$306.13
Subtotal Incidental Expenses				\$306.13
TOTAL AMOUNT DUE				\$4,256.13





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6902499
Account Number: 255620000
Invoice Date: 04/25/2023
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

RIZZETTA & COMPANY
C/O HIGHLAND MEADOWS II CDD
3434 COLWELL AVENUE
SUITE 200
TAMPA, FL 33614

RECEIVED
MAY - 3 2023

HIGHLAND MEADOWS II CDD 2017

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,471.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HIGHLAND MEADOWS II CDD 2017

Invoice Number: 6902499
Account Number: 255620000
Current Due: \$4,471.63

Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 255620000
Invoice # 6902499
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6902499
Invoice Date: 04/25/2023
Account Number: 255620000
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

HIGHLAND MEADOWS II CDD 2017

Accounts Included	248990000	248990002	248990003	248990004	248990005	248990007
In This Relationship:	248990008	255620000	255620001	255620002	255620003	255620004
	255620005	255620007	255620008			

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	4,150.00	100.00%	\$4,150.00
Subtotal Administration Fees - In Advance 04/01/2023 - 03/31/2024				\$4,150.00
Incidental Expenses 04/01/2023 to 03/31/2024	4,150.00	0.0775		\$321.63
Subtotal Incidental Expenses				\$321.63
TOTAL AMOUNT DUE				\$4,471.63

