

**VILLA SOL  
COMMUNITY  
DEVELOPMENT  
DISTRICT**

**November 9, 2021  
AGENDA PACKAGE**

**Call In Number:  
646-838-1601  
Conference ID: 283 439 223#**



**210 N. UNIVERSITY DRIVE, SUITE 702  
CORAL SPRINGS, FLORIDA 33071**

**VillaSol Community Development District**  
**INFRAMARK, INFRASTRUCTURE MANAGEMENT SERVICES**  
210 North University Drive • Suite 702 • Coral Springs, Florida 33071  
Phone: (954) 603-0033 • Fax: (954) 345-1292

November 2, 2021

Board of Supervisors  
VillaSol Community Development District

Dear Board Members:

A meeting of the Board of Supervisors of the VillaSol Community Development District is scheduled to be held **Tuesday, November 9, 2021 at 1:00 P.M.** at the VillaSol Clubhouse, 3050 Puerta Del Sol Boulevard, Kissimmee, FL 34744. The following is the advance agenda for the meeting.

- 1. Roll Call**
- 2. Pledge of Allegiance**
- 3. Audience Comments on Agenda Items (Limited to a Maximum of 3 Minutes)**
- 4. District Engineer**
- 5. Attorney's Report**
  - A. Public Hearing on Revisions to Amenity and Towing Rules**
    - i. General Policies**
    - ii. Parking Amendments**
- 6. District Managers Report**
  - A. Approval of the Minutes of the September 14, 2021 Meeting**
  - B. Financial Statements**
  - C. Check Registers**
  - D. Examination of Retention Pond behind Riachuelo Lane**
  - E. Ramco Protective Proposals**
  - F. Audit Engagement Letter**
  - G. Resolution 2022-01 Designating Secretary**
  - H. Assigning Fund Balance Fiscal Year 2021**
- 7. Field Operations**
  - A. Field Management Report**
    - i. Proposals**
- 8. Supervisor Requests & Comments**
- 9. Adjournment**

I look forward to seeing you at the meeting. Please call me if you have any questions.

Sincerely,  
Bob Koncar  
District Manager

## **Fifth Order of Business**

**5Ai.**

## VILLASOL COMMUNITY DEVELOPMENT DISTRICT

### GENERAL POLICIES

#### GOOD NEIGHBOR POLICY

We want everyone who lives in our community to enjoy a carefree lifestyle. That can only happen if we actually care about and respect each other.

These rules are intended to benefit everyone by establishing an acceptable standard that maximizes everyone's enjoyment while minimizing anyone's restrictions. It is important that we all show respect for each other by maintaining an appropriate level of decorum in dress and behavior as described herein.

### FACILITY HOURS

VillaSol's recreational facilities are generally open 365 days a year at the times set forth below. However, there may be occasions or circumstances when the facilities need to be closed for regular maintenance or repairs, or to otherwise ensure everyone's safety. Please check the schedule posted at [www.villasolcdd.org](http://www.villasolcdd.org) for more detailed information.

#### RECREATION CENTER:

- ▶ Open daily from 6:00 am. to 9:00 p.m.

#### POOL and PLAYGROUND:

- ▶ Open daily from dawn to dusk.

### DEFINITIONS

**Access Card:** That certain card issued and administered by the District that provides access to the District's amenities and recreational facilities.

**Amenity Facilities:** The properties and areas owned by the District and intended for recreational use and shall include, but not specifically be limited to, the recreation center (the "Clubhouse"), the pool, and the playground, together with their appurtenant facilities and areas, together with any other such facilities referenced in these Rules. Amenity Facilities shall also include any other areas described in these Rules and the lakes/stormwater ponds owned by the District to the extent that they may be used for fishing purposes. "Amenity Facility" shall mean any of the Amenity Facilities, individually.

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**Amenity Facilities Policies or Policies or Rules:** These General Policies of VillaSol Community Development District, as amended from time to time.

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**Amenity Facilities Staff:** The management company, including its employees, staff and agents, contracted by the District to manage all Amenity Facilities as defined herein.

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**Board:** VillaSol Community Development District’s Board of Supervisors

**Childcare Provider:** Any person who is not a parent or guardian that has been lawfully entrusted with the care of a Resident under the age of 18 years.

**District:** VillaSol Community Development District. May also be referred to as VillaSol or CDD and includes all of the territory within the District.

**Guests:** Any User who is not a Homeowner or Resident and who accompanies a Homeowner or Resident at any of the District’s amenities or recreational facilities.

**Homeowner:** The owner or lessee (renter) of any residential property located within the District, including all persons lawfully residing in such residential property.

**Horseplay and rough housing:** Boistrous, rough, noisy behavior, usually involving people pushing and/or hitting each other as a joke.

**Management Staff:** The District Manager, its delegated person or anyone hired to supervise the Amenity Facility or any member of the District’s Board.

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**Pool Deck Area:** All of the outdoor area surrounding the Pool and within the fence.

**Pool:** The structure within the Pool Deck Area that contains water for and all walls, ladders, rails, lane markers, or other amenities attached thereto.

**Resident:** See Homeowner.

**Rules:** These General Policies.

**Service Animal:** A dog or other animal trained to do work or perform tasks for an individual with a disability, including physical, sensory, psychiatric, intellectual, or other mental disability, that is at all times kept under the control of its handler by leash or harness, unless doing so interferes with the animal’s ability to perform the work or tasks it was trained to perform, or if the individual’s disability prevents him or her from so controlling the animal. Service animals that are out of control, not housebroken, or that pose a direct threat to the health or safety of others will be removed.

**User:** Any person entering or remaining upon the District’s amenities or recreational facilities.

<b>POOL POLICIES</b>
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**GENERAL RULES**

*State or local municipality has rules governing public pool use. For the safety of our residents and Management's desire to comply with governing regulations, VillaSol will enforce whichever rule is more restrictive.*

LOST ACCESS CARDS: Replacement cards are available for a fee of \$20 each. There is a limit of two Access Cards per Homeowner.

For their safety, all Users under the age of eighteen (18) must be accompanied in the recreation facilities by an adult Resident of Childcare Provider over the age of eighteen (18).

Guests must be accompanied by an adult Resident over eighteen (18) years of age. In the event the Pool Deck Area reaches maximum capacity, Guests may be asked to leave so all Residents may enjoy the use of the facility. Residents are responsible for the conduct of their Guests. Childcare Providers must provide a notarized written statement from the child's or children's parent(s) or guardian(s) authorizing custodial rights. The Childcare Provider must bring proof of proper identification and a list of an emergency contacts and the authorize pool privilege.

**GENERAL POLICIES FOR POOL AND POOL DECK AREA**

**All Residents and Guests will use the pool facilities at their own risk and will comply with the written and posted rules and regulations of the pool. All rules and regulations will be strictly enforced at all times.**

- No Resident may enter or remain in the Pool Deck Area without his/her Access Card, which must be in his/her possession at all times during use.
- No Guest may enter the Pool Deck Area unless accompanied by a Resident who is in possession of his/her Access Card.
- Only two (2) Guests per Resident are allowed in the Pool or Pool Deck Area at any time.
- All Users must shower before entering the Pool.
- Users will swim at their own risk as there is **NO LIFEGUARD ON DUTY**.
- NO DIVING, RUNNING or HORSEPLAY is allowed in the Pool/Pool Deck Area.

- Furniture on Pool Deck Area must be covered with a towel before and during use by any person.
- Individual inflatable toys, floats and mattresses may be used. Oversized and multi-person inflatable toys, floats and mattresses are not allowed. Additionally, “Boogie Boards,” kick boards, and other similar objects are not allowed in the Pool. VillaSol reserves the right to prohibit the use of any inflatable or other toy, float, mattress, or other item during peak occupancy, during scheduled Pool activities, or if the toy, float, mattress, or item creates any safety concern or becomes a nuisance.
- No glass or other breakable objects are allowed in the Pool/Pool Deck Area.
- No chewing gum is permitted in the Pool/Pool Deck Area.
- Swimmers are required to wear footwear and a cover-up over their bathing suits when in the recreation center.
- Swimmers must dry off before entering the recreation center.
- Proper swim attire must be worn in the pool and at the recreation center and on the pool deck area. Thong or t-back bathing suits are not considered proper swimming attire. **FOR PROPER POOL MAINTENANCE, NO CUT-OFFS OR STREET CLOTHES ARE TO BE WORN IN THE POOL!**
- Please be considerate to neighbors by monitoring the noise level in and around the pool area. Running, horseplay, and obscene language will not be tolerated. Residents and/or Guests will be asked to leave the pool area immediately upon violating this policy.
- Playing with emergency equipment (life ring, hook, etc.) is not allowed. Residents found tampering with these items will be subject to fines and/or termination of pool privileges. Residents are responsible for the conduct of their Guests.
- For safety reasons, no electrical cords can be used in the Pool Deck Area.
- No alcoholic beverages are permitted in or around the Pool/Pool Deck Area.
- All food must be kept in designated areas.
- No masks, fins, or snorkels are allowed in the Pool.
- No one shall pollute the Pool. Anyone who does so is liable for any costs incurred in treating or correcting the problem.



- Infants and toddlers must wear swim diapers. Regular disposable and cloth diapers are not permitted in the Pool. For the comfort of others, changing of diapers, clothes, etc., is not allowed in the Pool Deck Area. Please use the restroom facilities. Breast feeding is permitted in accordance with Florida Law.
- Pool entrances must be kept clear at all times.
- Smoking (including e-cigarettes) is not permitted at any time in the Pool/Pool Deck Area.
- No animals other than Service Animals are allowed in the on the Pool Deck Area. No animals are allowed in the Pool.
- No roller blades, skateboards, or bicycles are permitted in the Pool Deck Area.
- No swinging on the ladders or railings is allowed.
- Snapping of towels is not permitted.
- VillaSol-owned pool furniture may not be removed from the Pool Deck Area.
- Loud and abusive language is not allowed.
- VillaSol prides itself on the attractive appearance of our Pool Deck Area. Please make use of the garbage cans.
- Any person swimming when the facility is closed may be suspended from using the facility.
- Radios, tape players, CD players, MP3 players, televisions, and the like are not permitted in the Pool Deck Area unless they are personal devices equipped with headphones. The use of headphones with all types of music players is required.
- No electronic equipment of any kind is permitted in the Pool.
- Radio-controlled toys, drones, or other devices are not allowed in the Pool/Pool Deck Area
- There is no trespassing in the Pool or Pool Deck Area after dusk.
- Board reserves the right to amend, modify, or delete, in part or in their entirety, these Rules whenever deemed necessary or appropriate, at a duly-noticed Board meeting. All such amendment(s), modification(s) and/or deletion(s) will be posted on the District's website at [www.villasolcdd.org](http://www.villasolcdd.org). All Residents are responsible for being familiar with the Rules as amended or modified from time to time.

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**VILLASOL CDD MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS AND/OR INJURIES ASSOCIATED WITH ACTIVITIES RELATED TO POOL USE.**

**THUNDERSTORM POLICY**

If lightning is sighted, regardless of location, the pool will be closed for 30 minutes. At that time, if no other lightning is seen, the pool will re-open. In case of a thunderstorm (with thunder only) in the immediate area, the pool will be closed for 15 minutes. If no thunder is heard during this period, the pool will be reopened. A duly designated representative of the District shall make all determinations with regard to this thunderstorm policy.

**FECES POLICY**

**If contamination occurs, the pool will be closed for a minimum of 12 hours up to a maximum of 24 hours, and the water will be shocked with chlorine to kill the bacteria.** Parents should take their children to the bathroom before entering the pool. If a child is not completely toilet trained, he/she must wear a swim diaper at all times in the pool area. A duly designated representative of the District shall make all determinations with regard to this feces policy.

**HEAVY RAIN POLICY**

If at any time it rains so hard that swimmers cannot see the bottom of the pool, the pool will be closed. A duly designated representative of the District shall make all determinations with regard to this heavy rain policy.

<b>RECREATION CENTER POLICIES</b>
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**GENERAL POLICIES FOR FITNESS ROOM**

**The fitness room is unattended.** All Users will use the fitness room at their own risk and will comply with the written and posted Rules, which will be strictly enforced at all times. All Users are urged to contact a physician before starting an exercise workout routine.

- No Resident may enter the fitness room without his Access Card. Guests must be accompanied by an adult Resident over eighteen (18) years of age in possession of his/her Access Card.
- Only one Guest per Resident is allowed in the fitness room at any time.

- Youths thirteen (13) to seventeen (17) years old may use the fitness room when accompanied by an adult Resident over eighteen (18) years of age.
- Children under the age of thirteen (13) are not permitted to use the fitness room under any circumstances.
- No skateboards, skates, or other wheeled toys are permitted in the fitness center.
- No Horseplay is allowed in the fitness room. Users acting in such a manner will be asked to immediately leave the area.
- Radios, tape players, CD players, MP3 players, televisions, and the like are not permitted in the fitness room unless they are personal devices equipped with headphones. The use of headphones with all types of music players is required.
- No loitering is permitted in the fitness room. Anyone loitering in the fitness area will be asked to immediately leave the area.
- No animals other than Service Animals are allowed in the fitness room.
- There is to be no misuse of equipment or furnishings in the fitness center. Persons damaging any District facilities will be held financially responsible for the costs of repairs and may lose access privileges to the fitness facilities.
- Each User is responsible for wiping off the equipment after use.
- Appropriate clothing and footwear (covering the entire foot) must be worn by all Users at all times in the fitness room. Appropriate clothing includes t-shirts (no tank tops), shorts (no jeans or jean shorts), leotards (or other attire specifically designed for working out), and/or sweat suits (no swim suits).
- In the event of an emergency, dial 911.
- The Board may, at its discretion, restrict or adjust the times during which the fitness room is open.

## GENERAL POLICIES FOR RECREATION CENTER

The recreation center hours of operation (6:00 a.m. to 9:00 p.m.) will be posted at the entrance of the clubhouse. The hours of operation will be subject to change for special scheduled events and holidays and may be adjusted seasonally as determined by management and the advisory committee.

- All Residents and Guests will use the recreation facilities at their own risk and will comply with the written and posted rules and regulations of the recreation center. All rules and regulations will be strictly enforced at all times.
- Young adults ages seventeen (17) and younger may not use the recreation center without adult supervision.
- Guests must be accompanied by an adult Resident over eighteen (18) years of age.
- Unless otherwise arranged and authorized in advance, only two (2) Guests per Resident are allowed in the recreation center at any time.
- The Clubhouse parking lot is closed from 10:00 p.m. to 6:00 a.m. Any vehicles parked in the Clubhouse parking lot between 10:00 p.m. and 6:00 a.m. may be towed at the vehicle owner's expense without prior notice.
- Cars, motorcycles, golf carts, mopeds, bicycles, etc., must be parked in the designated parking areas at the recreation center and are not allowed inside the recreation center areas or at the entrance of the building.
- No skateboards, skates, or other wheeled toys are permitted in the recreation center or at the building entrance.
- No Horseplay is allowed.
- Unless other arrangements have been made in advance for an authorized group event, radios, tape players, CD players, MP3 players, televisions, and the like are not permitted in the recreation center unless they are personal devices equipped with headphones. Unless other arrangements have been made in advance for an authorized group event, the use of headphones with all types of music players is required.
- No loitering is permitted in the recreation center or on the parking lot, or playground facilities.
- No animals other than Service Animals are allowed in the fitness room.

There is absolutely **no smoking** in the recreational facilities or on the playground. A designated area will be setup for this purpose.

**NOTICE**

**THE VILLASOL COMMUNITY IS PROTECTED BY VIDEO CAMERAS IN ALL AREAS. RESIDENTS AND GUESTS MUST ABIDE BY THE COMMUNITY RULES AND BY THE POLICIES STATED HEREIN AND SHALL MAINTAIN THE APPROPRIATE LEVEL OF DECORUM OR, IF YOU ARE ABUSIVE TO OTHER PATRONS, YOU WILL BE ASKED TO LEAVE THE PREMISES OR BE REMOVED BY THE APPROPRIATE MEANS. THIS VIDEO WILL BE USED IN ORDER TO PROSECUTE ANY PERSON THAT VIOLATES THESE RULES. IF THE BEHAVIOR CONTINUES BY THE RESIDENT, THIS WILL RESULT IN ACTION TAKEN BY THE BOARD OF SUPERVISORS OF THE CDD, INCLUDING BUT NOT LIMITED TO, A SUSPENSION OR TERMINATION OF THE RESIDENT'S PRIVILEGES TO THE RECREATION FACILITIES. NOTICE OF THE CDD BOARD'S INTENTION TO CONSIDER SUCH ACTION DURING A PUBLIC MEETING SHALL BE PROVIDED TO THE RESIDENT AGAINST WHOM SUCH ACTION WILL BE CONSIDERED.**

**IN AN ATTEMPT TO PRESERVE OUR RESIDENTS' PRIVACY, WE DO NOT PERMIT SOLICITATIONS OF ANY KIND IN THE COMMUNITY CENTER.**

<b>GUEST POLICIES</b>
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**GUESTS**

All guests must be accompanied by a Resident over the age of eighteen (18) when using the recreation facilities.

Guests must strictly adhere to all rules and regulation of the VillaSol recreation center. Any violation of these rules will result in the revocation of the guest's privileges.

VillaSol residents remain fully responsible for the behavior of their guests. Any damages and/or loss of equipment will be the responsibility of the resident. Any person who gains access to the Recreation Center using the access card of a resident is presumed to be a guest of that resident, and the resident shall be fully responsible for any damage or violation caused by such person.

VillaSol Residents or renters who permit another to use an amenity access card are responsible for any violation or damage committed by that person.

**FEES:**

Annual non-resident user fee:	\$ 1,375.00
Access to all Recreation Center Amenities.	

The annual non-residential user fee will be reviewed and annually adjusted, if necessary.

### **DAMAGE TO PROPERTY OR PERSONAL INJURY**

Each Resident and each Guest, as a condition of use of, or access or invitation to, the District's recreational facilities, assumes sole responsibility for his or her property. The District and its contractors shall not be responsible for the loss or damage to any private property used or stored on the premises of the District's recreational facilities.

No person shall remove from the room in which it is found or from the District's recreational facilities premises any property or furniture belonging to the District or its contractors without proper authorization. Recreational facilities Users shall be liable for any property damage and/or personal injury at the District's recreational facilities, or at any activity or function operated, organized, or arranged or sponsored by the District or its contractors, caused by any Resident or any Guest. The District reserves the right to pursue any and all legal and equitable measures necessary to remedy any losses due to property damage or personal injury.

Any Resident or Guest who, in any manner, makes use of or accepts the use of any apparatus, appliance, facility, privilege or service whatsoever owned, leased, or operated by the District or its contractors, or who engages in any contest, game function, exercise, competition, or other activity operated, organized, arranged, or sponsored by the District, either on or off the District's recreational facilities premises, shall do so at his or her own risk, and shall hold the District, its Board, of Supervisors, its employees, its representatives, its contractors, and its agents, harmless for any and all loss, cost, claim, injury, damages, or liability sustained or incurred by him or her, resulting therefrom and/or from any act or omission of the District, or its respective operators, Supervisors, employees, representatives, contractors, and agents hereunder in respect to any loss, cost, claim, injury, damage, or liability sustained or incurred by any Guest or Resident, or any family member of such Guest or Resident.

Should any party bound by these Rules bring suit against the District, its Board of Supervisors, staff, agents, employees, representatives, or contractors, in connection with any event operated, organized, arranged, or sponsored by the District or any other claim or matter in connections with any event operated, organized, arranged, or sponsored, by the District, and fail to obtain judgment therein against the District, its Board of Supervisors, staff, agents, employees, representatives, or contractors, said party shall be liable to the District for all costs and expenses incurred by the District in the defense of such suit (including court costs and attorneys' fees through all appellate proceedings)."y the Board at its meeting adopting the annual fiscal year budget.

### **SUSPENSION AND TERMINATION OF PRIVILEGES**

Privileges at the District's recreational facilities be subject to suspension and/or termination in the sole discretion of the District's Board of Supervisors if a Resident or Guest:

- submits false information on the application for an Access Card.

- permits unauthorized use of an Access Card.
- exhibits unsatisfactory behavior, deportment or appearance.
- fails to abide by these Rules established for the use of the District's recreational facilities.
- \_\_\_\_\_treats any recreational facility staff in a disrespectful or abusive manner or fails to follow direction given by such staff member.
- engages in conduct that is improper or likely to endanger the welfare, safety or reputation of any recreational facility staff member.
- is arrested while on any recreational facilities premises.<sup>2</sup>
- trespasses onto the recreational facilities at a time when they are closed.

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Recreational facilities staff may at any time remove and Resident or Guest from the District's recreational facilities when such action is deemed necessary to protect the health, safety and welfare of any other Resident(s) or Guest(s), or to protect the District's recreational facilities from damage.

Notwithstanding the foregoing, anytime a Resident or Guest is arrested for an act committed, or allegedly committed, while on the District's recreational facilities premises, such Resident or Guest shall have all recreational facilities privileges immediately suspended until the next meeting of the District's Board of Supervisors. At that meeting, the Board will be presented with the facts surrounding the arrest and the Board may make a recommendation of termination of the arrested person's privileges.

Any Resident or Guest whose privileges have been terminated is entitled to appeal such termination to the District's Board of Supervisors, whose determination shall be final.

Parents are responsible for violations of these Rules by a minor and any damage caused thereby.

**EXPULSION FROM PREMISES; SUSPENSION AND TERMINATION OF PRIVILEGES**

**Relating to the Health, Safety and Welfare of the Homeowners, Residents, Guests, and Users and Damage to Amenity Facilities:**

Notwithstanding anything contained herein, the Amenity Facilities Staff may, at any time, remove any Homeowner, Resident, Guest, and/or User from the premises and/or restrict or suspend any Homeowner's, Resident's, Guest's, and/or User's privileges to use any or all of the Amenity Facilities (the procedures for which are outlined below), when such action is necessary to:

1. Protect the health, safety and welfare of other Homeowner, Resident, Guest, and/or User.
2. Protect the health, safety and welfare of District and Amenity Facilities Staff.
3. Protect the Amenity Facilities from damage.
4. Protect the Amenity Facilities Staff's ability to comply with all local, state and federal guidelines.

#### **Expulsion from Premises:**

Expulsion of Homeowner, Resident, Guest, and/or User from District premises shall be at the discretion of the District's Field/Operations Manager, District Manager, Amenity Facilities Staff, or the Board of Supervisors, resulting from:

1. Hostile behavior that is a threat to others, including without limitation, Homeowners, Residents, Guests, Users, District Staff, Amenity Facilities Staff, and/or District property.
2. Commission of a criminal act occurring on District premises.

Such physical expulsion from the premises shall be undertaken only by local Sheriff's deputies and not District or Amenity Facilities Staff, or a member of the Board of Supervisors. For these purposes, District's Field/Operations Manager, District Manager, and the on-duty members of the Amenity Facilities Staff are hereby delegated the authority to execute a trespass notice adequate to cause the Sheriff's Department to expel the offending person. Upon issuance of a trespass notice, a copy shall be promptly transmitted to the District Manager. At the Board of Supervisors meeting next following issuance of the trespass notice, the Board shall discuss the notice and determine whether to ratify, extend or cancel the notice, and the Board shall follow the procedures set forth below in that regard.

#### **District Suspension and Termination Process:**

In response to any violation of the rules, regulations, policies and procedures specified herein, including, but not limited to, those set forth in the preceding paragraph, the District shall follow the process outlined below with regard to suspension or termination of a Homeowner's, Resident's, Guest's, or User's privileges to use the amenity facilities:

1. First Offense – Issuance of either a Verbal or a Written Warning by Amenity Facilities Staff of policy violations. After the initial Verbal or Written Warning, a follow-up written summary by the Management Staff shall be transmitted to the CDD office. The summary shall describe the alleged offense in sufficient detail and shall also state whether the matter is considered to have been resolved at the time of the warning. After the time of such transmittal, the summary shall be reviewed by the Chairman of the Board of Supervisors, or his designee, to determine what, if any, additional action shall be taken. The Chairman or his designee may make such investigation or inquiry as may be necessary to determine any further course of action, including efforts to resolve the matter through informal means. At the discretion of the Chairman or such designee, the matter may be



considered settled at that time, or further action may be required. The Chairman, or his designee, may at that time determine to deliver a written warning (a "Notice of First Offense"), which shall be sent by such designee or the District Manager by certified mail to the resident's mailing address on file. (The Notice of First Offense may not necessarily occur immediately at the time of the violation, due to frequent, past instances of offender's refusal to provide his or her name or contact information to Staff.) The Notice of First Offense shall have a term of sixty (60) days. However, if the Chairman or his designee believes that a longer term is warranted, the matter may be referred to the Board of Supervisors, which may, by action taken at a Board meeting, elect for the Notice of First Offense to have a longer term. Notwithstanding the foregoing, in the event that the First Offense falls within the scope of conduct described above under "Expulsion from Premises," no warning shall be necessary prior to contacting the Sheriff's Department and issuing the trespass notice described above. If the offense involves interference with the integrity of the guardhouse policies, the Board may elect to suspend the offender's right to register names with the guardhouse or make use of automatic call boxes to permit entry remotely at gates.

2. Second Offense – In the event that a second violation of the rules regulations and procedures set forth herein occurs during the effective term of an existing Notice of First Offense, or in the event that more than one Notice of First Offense has been delivered to the offender during the twelve (12) month period immediately preceding the offense, the offender shall be subject to suspension of all Amenity Facilities privileges by District Manager or the Board of Supervisors until further notice, for a period of up to ninety (90) days. Again, confirmation of this action shall be sent by certified mail to the resident.

A written report shall be provided by the Management Staff and a final decision relating to the final term of suspension of privileges shall be made by the Board of Supervisors either within one (1) month of the incident or by the next Board of Supervisors meeting, whichever comes first.

3. Third Offense – Automatic suspension of all Amenity Facilities privileges for a minimum of ninety (90) days, with confirmation sent to the resident by certified mail. At the next Board of Supervisors meeting, a written account of all previous offenses shall be submitted by Management Staff and shall be reviewed by the Board of Supervisors, with possible suspension of privileges beyond ninety (90) days, including possible termination of the Patron's, House Guests and Daily Guests privileges for one (1) or more years.
4. Unauthorized Use/Vandalism of Amenities Facilities - Persons who trespass on the Clubhouse property or otherwise enter the Clubhouse without authorization when it is closed are subject to suspension for up to one (1) year of all Amenity Facilities privileges *without* a prior warning notice.
5. Vandalism on Amenities Facilities - Persons who commit vandalism on District property are subject to suspension for up to one (1) year of all Amenity Facilities privileges *without* a prior warning notice. In addition, persons who commit vandalism on District property shall be charged a fee in accordance with section 190.035, Florida Statutes, in an amount equal to the cost to restore the District's property to the condition it was in prior to the vandalism, plus any applicable administrative and/or legal expenses. Notwithstanding anything to the contrary in

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these Rules, any suspension invoked pursuant to this section shall continue until this fee is fully paid.

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Note 1: Should a Homeowner, Resident, Guest, and/or User ignore or otherwise violate his or her suspension of privileges by such behavior as continuing to attempt to use the amenity facilities, Amenity Facilities Staff has the authority to call the Sheriff's deputy to report a trespass upon the District's premises.

Note 2: Adherence to the above procedures for suspension and/or termination of district-use privileges has no bearing whatsoever on whether a Homeowner, Resident, Guest, and/or User may be physically removed from District premises, as described previously.

Note 3: Amenity Access cards will be confiscated or deactivated upon suspension and/or termination of privileges, with notification to the Management Staff.

#### **Notification and Right to Hearing.**

Upon the taking of action by the Board of Supervisors regarding the suspension or expulsion of a person from the use of the Amenity Facilities, the District Manager shall provide notice, by certified mail, of the Board's determination, at the most recent address provided by such person in the District's records. Within fifteen (15) days from receipt of such notice, the person having been suspended or expelled (the "Affected Person") may request in writing, sent by certified mail to the District Offices, that the Board of Supervisors conduct a hearing regarding the suspension or expulsion. The right to a hearing, the requirement of written notice and the address to which such notice is to be sent, shall be clearly set forth in the District Manager's notice.

If the Affected Person requests a hearing, the Board of Supervisors shall set a date and time, not later than forty-five (45) days after the written request and shall conduct a hearing regarding its decision to suspend or expel the person from the amenity facilities. The District Manager shall give written notice, by certified mail, of the date and time of the hearing. At such hearing:

The Affected Person shall have the right:

- to counsel of his/her own choice;
- to hear or read a full report of testimony of witnesses;
- to confront and cross-examine witnesses who appear in person at the hearing;
- to present his or her own witnesses;
- to testify in his or her own behalf and to give reasons for his or her conduct; and
- to a fair and impartial decision based on substantial evidence.

The District shall keep a record of the proceedings by tape recording or court reporter, at its option. However, if anyone chooses to appeal any decision of the Board with respect to any matter considered at the hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based.

The conduct of the hearing shall proceed generally in accordance with the Florida Rules of Civil Procedure and Florida Evidence Code, except that the formality of the proceedings shall not be as great as that of a court proceeding. The introduction of hearsay evidence shall not be objectionable.

At the conclusion of the hearing, the District's Board of Supervisors shall, by majority vote, determine whether to uphold or modify its prior action. The Board's actions shall be read into the record at the hearing and shall include findings of fact supporting the action.

If the Affected Person wishes to appeal the determination of the Board of Supervisors, he/she may file a petition for writ of certiorari as authorized in the manner prescribed by the state appellate rules in the circuit court of the county, to review the decision of the Board of Supervisors. The court shall not conduct a trial de novo. The proceedings before the Board of Supervisors, including the testimony of witnesses, and any exhibits, photographs or other documents filed before them, shall be subject to review by the circuit court of the county. The petition together with the transcript of the testimony of the witnesses, as record of the proceedings, shall be filed in the circuit court within thirty (30) days after the pronouncement of the ruling by the Board of Supervisors to which such petition is addressed.

**Criminal Prosecution;**

Any person(s) who is(are) discovered violating or to have violated these Rules may be referred by the District, at the District's discretion, to law enforcement for criminal prosecution.

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**COMMUNITY ROOM USE FOR PRIVATE FUNCTIONS**

Only District residents or paid users may use the community room for private events.

Current pool regulations and recreation center policies apply in all circumstances.

An exclusive area will be designated for the function.

The following steps must be completed by the VillaSol resident two weeks prior of using the Community Room for any event

- Call the District office to confirm availability of the date and time for the event.
- Complete and sign a VillaSol reservation form.
- Provide a copy of the deed of the property at the VillaSol community.
- Provide a copy of the applicant's driver's license.
- Bring two separate checks one check for the deposit and the other check is the fee for the room. The checks should be payable to: VillaSol CDD.

Note: Cash or credit cards are not accepted.

No glass containers are allowed in the pool or on the pool deck area. All eating is confined to the community room. Drinks in plastic bottles and aluminum cans are permitted on the pool

deck; residents are expected to cleanup after themselves and make use of the trash cans. Alcoholic beverages are not permitted unless approved by the Board of Supervisors of the District.

A deposit of \$300 will be required at least 14 days in advance of the event. Provided there are no damages or cleanup costs after the event, the deposit is fully refundable unless the event is canceled with less than 24 hours' notice. The deposit is fully refundable if the event is canceled due to inclement weather.

A cleanup fee will be taken out of the deposit if the room is not returned to its original condition.

FEES:

RECREATION CENTER

DEPOSIT: **\$300.00**  
Per event (*refundable if no repairs or cleanup is required after the event*)

USER FEES: **\$ 25.00**  
Per hour, minimum of four hours (*non-refundable*)

SECURITY:  
In addition to User Fees, users of the Recreation Center may elect to hire security for the duration of the event, utilizing off-duty officers or other private security arranged by and at the discretion of the District. The cost of security must be paid by the users in advance.

**NO MORE GUESTS ARE PERMITTED AT A TIME IN THE COMMUNITY ROOM OR POOL AREA THAN ARE LEGALLY PERMITTED UNDER APPLICABLE OCCUPANCY LIMITATIONS ESTABLISHED BY THE FIRE MARSHAL.**

TENNIS COURTS / BASKETBALL COURT & POOL CHAIRS

- These facilities are available on a first-come, first-serve basis.
- No reservations are taken for these facilities.
- Use is limited to two hours if others are waiting to use the facilities.

**THESE FEES DO NOT APPLY TO RESIDENTS FALLING WITHIN THE RULES OF FOUR GUESTS PER FAMILY UNIT.**

**THESE FEES ARE DESIGNED FOR RESIDENTS DESIRING TO BRING IN LARGER GROUPS TO USE THE DISTRICT FACILITIES.**

**IMPORTANT PHONE NUMBERS**

EMERGENCY ..... 911

Kissimmee Police (non-emergency) .....407-846-3333

Kissimmee Fire Department (non-emergency).....	407-847-7111
Osceola County Sheriff's Office (non-emergency).....	407-348-2222
Osceola County Fire Rescue (non-emergency).....	407-932-5338
Florida Poison Information Center .....	1-800-282-3171
VillaSol CDD (District Manager, <i>Inframark</i> ).....	407-566-1935
Fax number.....	407-566-2064
VillaSol HOA (Property Manager, <i>Titan HOA Management</i> ).....	407-705-2190
VillaSol Recreation Center.....	407-348-5284
Security Guardhouse .....	407-344-9306

VillaSol Clubhouse  
3050 Puerta del Sol  
Kissimmee, FL 34744

**NOTE:** *These policies and rules are subject to change on a periodic basis.*

**5Aii.**

## RESOLUTION 2022-

### A RESOLUTION ADOPTING AMENDED RULES AND REGULATIONS FOR STREETS AND ROADWAYS WITHIN VILLASOL COMMUNITY DEVELOPMENT DISTRICT; PROHIBITING CERTAIN STREET PARKING; PROVIDING FOR REMEDIES TO CORRECT STREET PARKING; PROVIDING FOR AN EFFECTIVE DATE.

#### BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE VILLASOL COMMUNITY DEVELOPMENT DISTRICT AS FOLLOWS:

**WHEREAS**, VillaSol Community Development District is the owner of various boulevards and streets within the boundaries of the Community Development District; and

**WHEREAS**, the Board of Supervisors of the District (the “**Board**”) has the right to adopt reasonable rules and regulations regarding the operation of District Roads located within the District; and

**WHEREAS**, the Board finds that excessive parking of vehicles or the parking of certain large vehicles or vessels on streets and roadways creates a cluttered look, impedes the effective operation of District Roads in accordance with their intended design and presents a safety hazard; and

**WHEREAS**, the Board desires to adopt rules and regulations dealing with street parking. **WHEREAS**, the District is authorized by Fla. Stat. §190.012(2)(d) to engage a towing company and to utilize the procedures of Fla. Stat. §715.07 to enforce the provisions of this Resolution.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Supervisors of the VillaSol Community Development District as follows:

1. **Street Parking**. Parking of vehicles in one of the streets or roads within the District (“Street Parking”) is prohibited in areas where there is inadequate room, where such parking is likely to create a public safety hazard, or where the Board of Supervisors otherwise determines that Street Parking shall be prohibited. For purposes of the foregoing, the following shall apply:

- a. On any street having a right of way of less than fifty feet (50’), street parking shall be prohibited.
- b. Street Parking shall be prohibited along Puerta del Sol Boulevard.
- c. Street Parking shall be prohibited at any location or in any manner where it is not permitted pursuant to Fla. Stat. §§316.1945, 316.195 or 316.1951.
- d. Street Parking shall be prohibited in other locations where the Board of Supervisors has, by resolution, determined Street Parking to be unsafe or to hinder the effective operation of the District’s Roads. Such areas shall be identified by signage, pavement marking or both.

e. Dual rear wheel vehicles (as defined in Osceola County Code §22-50-2), Commercial Motor Vehicle or Recreational Vehicles shall be prohibited from Street Parking.

f. No boat or boat trailer shall be parked on the street except for time periods not exceeding 30 minutes for purposes of loading and unloading of such boat.

g. No trailer of any type, whether attached to a vehicle or not, may be parked on the street except during times where a trailer belonging to a vendor or service company is actually at a residence providing service to that residence.

h. No abandoned or inoperable vehicle or vehicle which does not have current tags and registration shall be parked on the street.

i. No vehicle may be parked in such a manner as to block or inhibit ingress and egress by other vehicles, including specifically emergency vehicles.

j. No vehicle may be parked in the parking lot adjacent to the Recreation Center during hours that the Recreation Center is not open for use.

k. For purposes of this Resolution, the street shall include all areas, including lawn areas and sidewalks, within the right of way owned by the VillaSol Community Development District and shall include any areas owned by the District that are used for parking of vehicles. Nothing in this designation shall be deemed to affect the obligation of owners of improved lots to maintain lawn and landscape improvements within the right of way area as required under Section 5.1 of that certain Declaration of Covenants, Conditions and Restrictions recorded in Official Records Book 2124, Page 2046, of the Public Records of Osceola County, Florida or any amendment or supplement thereto.

l. The following definitions shall apply to this Resolution:

i. "Vehicle" be a Motor Vehicle as defined in Fla. Stat. §316.003(21).

ii. "Parking" shall be as defined by Fla. Stat. §316.003(27).

iii. Commercial Motor Vehicle shall be as defined by Fla. Stat. §316.003(66).

iv. "Recreational Vehicle" shall be a vehicle described in Fla. Stat. §320.01(1)(b).

v. Any term not otherwise defined herein shall have the meaning set forth in Chapter 22 of the Osceola County Code.

2. **Remedies.** The Board shall have the right to cause offenders of vehicles to be towed for violations. The notices provided for violations hereunder shall be the notices required by Fla. Stat. §715.07. For this purpose, the Board shall be authorized to enter into a contract with one or more towing companies under the provisions of Fla. Stat. §715.07 in order to provide for offending vehicles to be towed. Such towing companies shall be authorized to erect signage complying with Fla. Stat. §715.07 and to tow vehicles violating this resolution. All expenses associated with such towing and the storage of vehicles shall be the responsibility of the owner



of such vehicle. The Board shall have the right to charge and assess an administrative fee, pursuant to Fla. Stat. §190.035, not to exceed \$250.00 for violations hereunder.

3. **Rules and Regulations.** The Board shall have the right to adopt rules and regulations which further regulate and discourage street parking or which identify any specific areas described in Section 1(d) above.

4. **Effective Date.** This Resolution shall become effective upon its adoption.

**ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2015.

**VILLASOL COMMUNITY DEVELOPMENT DISTRICT**

\_\_\_\_\_  
\_\_\_\_\_, Chairman

**Attest:**

\_\_\_\_\_  
Gary L. Moyer, Secretary

## **Sixth Order of Business**

**6A.**

**MINUTES OF MEETING  
VILLASOL COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the VillaSol Community Development District was held Tuesday, September 14, 2021 at 1:00 p.m. at the VillaSol Clubhouse, 3050 Puerta Del Sol Boulevard, Kissimmee, FL 34744.

Present and constituting a quorum were:

Ramon Bermudez	Chairman
Servando Comas	Vice Chairman
Mark Gosdin	Assistant Secretary
Michael Edgecombe	Assistant Secretary (via phone)
Camilo Nin	Assistant Secretary

Also present were:

Bob Koncar	District Manager
Scott Clark	District Counsel
Peter Armans	District Engineer
Gabe Mena	Assistant District Manager
Freddy Blanco	Field Manager

*This represents the context and summary of the meeting.*

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Bermudez called the meeting to order and called roll.

**SECOND ORDER OF BUSINESS**

**Pledge of Allegiance**

The pledge of allegiance was recited.

**THIRD ORDER OF BUSINESS**

**Audience Comments on Agenda Items  
(Limited to a Maximum of 3 Minutes)**

**\*\*TOHO Project Update**

- Mr. John Fogarty, TOHO Senior Director, addressed the construction project.
  - Drainage pipe issue, rain and pump issues.
  - End of October completion anticipated, requested the ability to work 8:00 a.m. to 3:00 p.m. on a few Saturdays.
- Mr. Armans inquired if there are any sewer lines on the CDD site that TOHO does not have an easement over.
  - Mr. Fogarty responded there are a number of lines in the community that TOHO does not have easements over that they need. Ms. Janine Alexander is working on

a map but does not have it 100% yet; they should have the information for the CDD shortly.

- Discussion followed on Saturday work hours with it being noted while the CDD does not have an issue with the request the HOA would also have to approve. Mr. Comas asked the request to be provided in writing and they can work with the residents.
- The request was tabled to the next meeting.
- A resident, Rose, 3105 Riachuelo Lane, addressed property that was originally available for resident use in 2006 and suggested they regain those areas. She further addressed adding a dog park and inquired why the playground is so small. Additionally, she suggested a splash pad.
- A resident, Jack, 3152 Via Palma Lane, noted he likes some of the things he sees going on. He also noted they need to do something about the playground. He thanked the Board for the doggy stations and bags and noted the trash is being emptied.
- A resident, Michael, 3105 Riachuelo Lane, agreed with the previous comments and noted it would not be a lot of money to make it look nicer. He suggested pressure cleaning of the sidewalks.
- Ms. Amy Parker, 3126 Camino Real Drive, addressed her concerns with the safety of the front gate and thefts in the community.

#### **FOURTH ORDER OF BUSINESS**

#### **District Engineer**

- Mr. Armans addressed the CCTV of the stormwater system and getting bids.
- Mr. Koncar inquired if there was an estimated cost.
  - Mr. Armans noted in the original memo to the Board they estimated it at \$28,000.
- Discussion continued on the CCTV for areas in Schedule B and Schedule C.
- Mr. Comas addressed the repairs at the entrance noting they need to contact Dale Beasley.

On MOTION by Mr. Nin seconded by Mr. Gosdin, with all in favor, to authorize the District Engineer to obtain proposals for CCTV investigation of stormwater lines for specified areas of the community for the November meeting was approved.

- Mr. Armans addressed the sewer pipes TOHO does not have easements over noting their recommendation is that they have easements for all.

- Mr. Bermudez addressed an issue with a pond where the fish were dying.
  - Mr. Comas noted he received a report on this today.

## **FIFTH ORDER OF BUSINESS**

## **Attorney's Report**

### **A. General Policies Update**

- Mr. Clark addressed revisions to the rules and additional changes.
  - The public hearing was scheduled for 5:00 p.m. and the meeting was moved to 1:00 p.m. therefore the notices are not valid.
- Pool rules changes were addressed.
  - Trespassing and penalties.
  - Clarification that parents are responsible for damages from their kids.
  - Clarification that residents are responsible if they permit someone to use their pass to gain access to the facility.
  - Provision for hours of the parking lot noting it will be closed between 10:00 p.m. and 6:00 a.m. and vehicles can be towed if in violation.
- Mr. Comas inquired if there is trespassing, damage, altercations, riots or anything of escalating violence in the Clubhouse what is the responsibility of a Board member if that happens.
  - Mr. Clark noted if an individual Board member witnesses or becomes aware of it, they will contact law enforcement. The District does not have any ability to enforce the removal of someone or a criminal act. They have strengthened the provisions for the Board, at a subsequent meeting, to suspend that person.
  - Additionally, there will have to be restitution should someone damage property before the suspension can be lifted.
- Mr. Bermudez addressed trespass removal/arrest with no prior warning.
  - Mr. Clark noted the Sheriff's office will want to see the rules where the authority is provided, and a list of persons authorized to issue a trespass.
- Mr. Bermudez addressed people triggering the alarm when leaving the gym after 10:00 p.m. Discussion followed.
- Towing:
  - Contract prepared with Tad's Towing.

- Towing can be upon request or via patrols. Via patrol requires a specific list of violations.
- Discussion continued on towing via patrol with photo confirmation of violation.
- It was requested Mr. Blanco mark all fire hydrants with red curbing according to county rules.

On MOTION by Mr. Gosdin seconded by Mr. Nin, with all in favor, to authorize the District Counsel and staff to amend the rules to provide for a towing patrol in the rules for consideration at the public hearing on the rules on November 9, 2021 was approved.

**SIXTH ORDER OF BUSINESS**

**District Manager’s Report**

- Mr. Koncar reported he just received the insurance renewal and requested the Board authorize the Chair to execute the insurance coverage for the District pending the District Manager reviewing other companies that may provide for a better price.

On MOTION by Mr. Comas seconded by Mr. Gosdin, with all in favor, authorizing the Chair to execute the insurance coverage for the District pending the review by the District Manager to see if there is another company that can provide similar coverage at a reduced cost was approved.

**A. Approval of the Minutes of July 13, 2021 Meeting**

On MOTION by Mr. Bermudez seconded by Mr. Gosdin, with all in favor, the minutes of the July 13, 2021 meeting were approved.

**B. Financial Statements**

- Mr. Koncar reviewed the financial statements noting there are two months remaining in the fiscal year. There are a few line items over on expenditures but not too significant, overall, they are under budget for the fiscal year.

On MOTION by Mr. Bermudez seconded by Mr. Comas, with all in favor, the financial statements were approved. 5-0

**C. Check Registers**

- Mr. Koncar inquired if there were any questions on the check register.
- It was requested the check register be in larger print for the next package.

On MOTION by Mr. Bermudez seconded by Mr. Comas, with all in favor, the check register was approved.

**SEVENTH ORDER OF BUSINESS                      Field Operations**

**A.      Field Management Report**

- Mr. Blanco noted the Field Management Report is in the package and provided updates.
- Mr. Bermudez addressed prioritizing the playground for ADA compliance.
- Discussion ensued on safety concerns.
- Mr. Comas addressed 2979 ( ) noting it was created by the equipment for the pool installation.

On MOTION by Mr. Bermudez seconded by Mr. Nin, with all in favor, the Inframark proposal for sidewalk grinding and replacement in the amount of \$6,972 was approved.

**B.      Ratification of Chair Authorized Expenditures**

On MOTION by Mr. Comas seconded by Mr. Gosdin, with all in favor, the Chair authorized expenditures were ratified.

- Discussion followed on the pump proposal and the reason for the delay. Mr. Comas addressed his concern of 80% of the proposal up front. This item tabled to the next meeting and Mr. Blanco will try to provide an additional option/proposal.
- Discussion followed on the damaged tire. The invoice for \$529 was tabled until more documentation is received.

On MOTION by Mr. Bermudez seconded by Mr. Gosdin, with all in favor, the payment for the damaged tire to a resident in the amount \$385.98 was approved.

- Discussion followed on the invoice for the curb and sidewalk at Puerta del Sol.

On MOTION by Mr. Comas seconded by Mr. Bermudez, with all in favor, the proposal for painting the curb and sidewalk at Puerta del Sol in the amount of \$3,850 was approved.



- Mr. Comas addressed an incident between with a BrightView employee and a construction crew member.

**EIGHTH ORDER OF BUSINESS**                      **Supervisor Requests & Comments**

There being none, the next item followed.

**NINTH ORDER OF BUSINESS**                      **Adjournment**

On MOTION by Mr. Comas seconded by Mr. Gosdin, with all in favor, the meeting was adjourned 2:50 p.m.

\_\_\_\_\_  
Bob Koncar  
Assistant Secretary

\_\_\_\_\_  
Ramon Bermudez  
Chairman

**6B.**

## MEMORANDUM

**TO:** Board of Supervisors, VillaSol CDD  
**FROM:** Fernand Thomas, District Accountant  
**CC:** Robert Koncar, District Manager, Trumaine Easy, Accounting Director  
**DATE:** October 28, 2021  
**SUBJECT:** September Financial Report

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Attached, please find the September Financial Report. During your review, please keep in mind that the goal is for expenditures to be at or below the 100% of adopted budget of the fiscal year. To assist with your review, an overview of each of the District's Funds is provided below. If you have any questions or require additional information, please contact me at [Fernand.Thomas@inframark.com](mailto:Fernand.Thomas@inframark.com).

### **General Funds:**

- Total revenues are approximately at 100% of the annual budget.
- Non-Ad Valorem Assessments are approximately 100% collected.
- For the current month, expenditures are approximately at 94% of the annual budget.

### **Debt Service Funds:**

#### **Series 2018 A1-A2**

- Total revenues are approximately 101% of the year-to-date budget and includes prepayments.
- Non-Ad Valorem Assessments are approximately 100% collected.
- Interest and Principal are paid in full.

### **Construction Fund:**

- Expenditures recorded are construction requisitions.

**VillaSol**  
**Community Development District**

*Financial Report*

*September 30, 2021*

Prepared by



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**VillaSol**  
**Community Development District**

**Financial Statements**

**(Unaudited)**

**September 30, 2021**

**VILLASOL**

Community Development District

**Governmental Funds**

**Balance Sheet**  
September 30, 2021

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2018 A1 & A2 DEBT SERVICE FUND	TOTAL
<b><u>ASSETS</u></b>			
Cash - Checking Account	\$ 276,551	\$ -	\$ 276,551
Due From Other Funds	-	36,830	36,830
Investments:			
Money Market Account	104,567	-	104,567
Reserve Fund (A-2)	-	17,938	17,938
Reserve Fund A	-	87,273	87,273
Revenue Fund	-	86,300	86,300
Prepaid Items	2,671	-	2,671
Deposits	4,075	-	4,075
<b>TOTAL ASSETS</b>	<b>\$ 387,864</b>	<b>\$ 228,341</b>	<b>\$ 616,205</b>
<b><u>LIABILITIES</u></b>			
Accounts Payable	\$ 27,639	\$ -	\$ 27,639
Accrued Expenses	132	-	132
Due To Other Funds	36,830	-	36,830
<b>TOTAL LIABILITIES</b>	<b>64,601</b>	<b>-</b>	<b>64,601</b>
<b><u>FUND BALANCES</u></b>			
<b>Nonspendable:</b>			
Prepaid Items	2,671	-	2,671
Deposits	4,075	-	4,075
<b>Restricted for:</b>			
Debt Service	-	228,341	228,341
<b>Assigned to:</b>			
Operating Reserves	175,392	-	175,392
<b>Unassigned:</b>			
	141,125	-	141,125
<b>TOTAL FUND BALANCES</b>	<b>\$ 323,263</b>	<b>\$ 228,341</b>	<b>\$ 551,604</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 387,864</b>	<b>\$ 228,341</b>	<b>\$ 616,205</b>

**VILLASOL**

Community Development District

**General Fund****Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending September 30, 2021

<b>ACCOUNT DESCRIPTION</b>	<b>ANNUAL ADOPTED BUDGET</b>	<b>YEAR TO DATE ACTUAL</b>	<b>YTD ACTUAL AS A % OF ADOPTED BUD</b>	<b>SEP-21 ACTUAL</b>
<b><u>REVENUES</u></b>				
Interest - Investments	\$ 4,500	\$ 275	6.11%	\$ 16
Room Rentals	4,000	1,568	39.20%	600
Special Assmnts- Tax Collector	813,093	812,609	99.94%	-
Special Assmnts- Discounts	(32,524)	(26,293)	80.84%	-
Other Miscellaneous Revenues	500	571	114.20%	-
Access Cards	6,000	3,538	58.97%	680
<b>TOTAL REVENUES</b>	<b>795,569</b>	<b>792,268</b>	<b>99.59%</b>	<b>1,296</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administration</u></b>				
P/R-Board of Supervisors	6,000	7,200	120.00%	1,000
FICA Taxes	459	551	120.04%	77
ProfServ-Arbitrage Rebate	600	1,800	300.00%	-
ProfServ-Dissemination Agent	1,000	1,000	100.00%	1,000
ProfServ-Engineering	27,200	29,587	108.78%	2,570
ProfServ-Legal Services	25,000	33,085	132.34%	3,249
ProfServ-Mgmt Consulting	47,000	47,000	100.00%	3,917
ProfServ-Property Appraiser	400	170	42.50%	-
ProfServ-Special Assessment	5,150	5,150	100.00%	-
ProfServ-Trustee Fees	6,410	5,806	90.58%	-
Auditing Services	6,250	6,250	100.00%	-
Communication - Telephone	3,600	2,477	68.81%	249
Postage and Freight	1,600	839	52.44%	114
Insurance - General Liability	21,832	19,847	90.91%	-
Printing and Binding	4,000	1,376	34.40%	16
Legal Advertising	1,000	828	82.80%	623
Miscellaneous Services	1,000	1,314	131.40%	55
Misc-Assessment Collection Cost	16,262	15,802	97.17%	-
Misc-Web Hosting	4,000	1,556	38.90%	-
Office Supplies	463	1,005	217.06%	-
Annual District Filing Fee	175	175	100.00%	-
<b>Total Administration</b>	<b>179,401</b>	<b>182,818</b>	<b>101.90%</b>	<b>12,870</b>



**VILLASOL**

Community Development District

**General Fund****Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending September 30, 2021

<b>ACCOUNT DESCRIPTION</b>	<b>ANNUAL ADOPTED BUDGET</b>	<b>YEAR TO DATE ACTUAL</b>	<b>YTD ACTUAL AS A % OF ADOPTED BUD</b>	<b>SEP-21 ACTUAL</b>
<b><u>Field</u></b>				
ProfServ-Field Management	48,000	48,000	100.00%	4,000
R&M-Pools	-	557	0.00%	557
Misc-Property Taxes	540	-	0.00%	-
<b>Total Field</b>	<b>48,540</b>	<b>48,557</b>	<b>100.04%</b>	<b>4,557</b>
<b><u>Landscape Services</u></b>				
Contracts-Lake and Wetland	6,900	7,786	112.84%	649
<b>Total Landscape Services</b>	<b>6,900</b>	<b>7,786</b>	<b>112.84%</b>	<b>649</b>
<b><u>Utilities</u></b>				
Utility - General	46,500	42,439	91.27%	9,582
<b>Total Utilities</b>	<b>46,500</b>	<b>42,439</b>	<b>91.27%</b>	<b>9,582</b>
<b><u>Gatehouse</u></b>				
Contracts-Security Services	88,045	87,793	99.71%	7,326
R&M-Gatehouse	5,000	12,268	245.36%	2,991
Misc-Access Control Software	2,000	6,103	305.15%	-
Misc-Bar Codes	2,400	1,333	55.54%	-
<b>Total Gatehouse</b>	<b>97,445</b>	<b>107,497</b>	<b>110.32%</b>	<b>10,317</b>
<b><u>Road and Street Facilities</u></b>				
R&M-Roads & Alleyways	10,000	540	5.40%	-
R&M-Signage	1,200	-	0.00%	-
R&M-Pipe Inlet and Structure	183,700	144,417	78.62%	25,898
<b>Total Road and Street Facilities</b>	<b>194,900</b>	<b>144,957</b>	<b>74.38%</b>	<b>25,898</b>
<b><u>Parks and Recreation - General</u></b>				
Contracts-Fountain	1,440	1,424	98.89%	132
Contracts-Security Services	6,663	6,663	100.00%	-
Contracts-Pools	7,020	8,819	125.63%	777
Contracts-Sheriff	14,000	148	1.06%	-
Utility - Refuse Removal	2,736	4,678	170.98%	428
R&M-Clubhouse	10,000	20,509	205.09%	1,816
R&M-Parks	500	-	0.00%	-
R&M-Pools	3,000	8,222	274.07%	527
R&M-Tennis Courts	500	-	0.00%	-
Misc-Access Control Software	500	365	73.00%	152
Misc-Contingency	10,000	2,969	29.69%	-
<b>Total Parks and Recreation - General</b>	<b>56,359</b>	<b>53,797</b>	<b>95.45%</b>	<b>3,832</b>

**VILLASOL**

Community Development District

**General Fund****Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending September 30, 2021

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>	<u>SEP-21 ACTUAL</u>
<b><u>Common Area</u></b>				
Contracts-Landscape	64,524	58,836	91.18%	4,666
R&M-Common Area	3,500	12,017	343.34%	4,065
R&M-Other Landscape	3,500	-	0.00%	-
<b>Total Common Area</b>	<b>71,524</b>	<b>70,853</b>	<b>99.06%</b>	<b>8,731</b>
<b>TOTAL EXPENDITURES</b>	<b>701,569</b>	<b>658,704</b>	<b>93.89%</b>	<b>76,436</b>
Excess (deficiency) of revenues				
Over (under) expenditures	94,000	133,564	142.09%	(75,140)
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Contribution to (Use of) Fund Balance	94,000	-	0.00%	-
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>94,000</b>	<b>-</b>	<b>0.00%</b>	<b>-</b>
Net change in fund balance	\$ 94,000	\$ 133,564	142.09%	\$ (75,140)
<b>FUND BALANCE, BEGINNING (OCT 1, 2020)</b>	<b>189,699</b>	<b>189,699</b>		
<b>FUND BALANCE, ENDING</b>	<b>\$ 283,699</b>	<b>\$ 323,263</b>		

**VillaSol CDD****Balance Sheet**Community Development District

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**Notes to the Financial Statements****Assets**

- ▶ Due from Other Funds represents amount due from assessments.
- ▶ District has one MMA . (See Cash & Investments Report for details)
- ▶ Prepaid Items represents payment for ProfService-Trustee 10/01/2021-02/28/2022.
- ▶ Deposit with KUA.

**Liabilities**

- ▶ Accounts Payable represents invoices received that will be paid in following month.
- ▶ Accrued Expenses represents monthly services for Churchills Contracts-pools services .
- ▶ Due to Other Funds represents amount due from Assessments.

**Fund Balance**

- ▶ In the General Fund, the District has one assigned Operating Reserves .

*The notes are intended to provide additional information helpful when reviewing the financial statements.*

**VILLASOL**  
**Community Development District**

**Revenues, Expenditures and Fund Balances**

**All Funds**

**Notes to the Financial Statements**  
**September 30, 2021**

**Expenditures**

**Administration**

P/R Board of Supervisor	\$6,000	\$7,200	120%	Board members attend meetings as of September 2021.
ProfServ-Arbitrage Rebate	\$600	\$1,800	300%	Three years of arbitrage calculation.
ProfServ-Engineering	\$27,200	\$29,587	109%	Exit gate repair, inspection of erosion site, and repair of clubhouse pipe.
ProfServ-Legal Services	\$25,000	\$33,085	132%	Review of analysis on Envera contract termination, drafting first amendment related to Brightview and agenda packages.
ProfServ-Special Assessment	\$5,150	\$5,150	100%	Paid in full.
ProfService-Trustee	\$6,410	\$5,806	91%	Trustee fees for the period from 10/1/20-09/30/2021
Auditing Services	\$6,250	\$6,250	100%	Paid in full.
Insurance - General Liability	\$21,832	\$19,847	91%	Total premium with Public Risk Insurance Agency, paid in full.
Miscellaneous Services	\$1,000	\$1,314	131%	Payment of Non Ad Val Parcel# 00B1 and 00B0 and monthly bank fees.
Office Supplies	\$463	\$1,005	217%	Laptop for Board member and Agenda books.
Annual District Filling Fee	\$175	\$175	100%	Filling fees paid in full.

**Landscape Services**

Contracts -Lakes and Wetland	\$6,900	\$7,786	113%	Contracts for lakes and fountain services paid through current month.
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**Gatehouse**

R&M-Gatehouse	\$5,000	\$12,268	245%	Repaired main gate at 313 Campus street and replacement of Led lights at visitor entrance..
Misc-Access Control Software	\$2,000	\$6,103	305%	Waste refuse removal service through current month.

**Parks and Recreation-General**

Contracts-Pools	\$7,020	\$8,819	126%	Contracts for pools and fountain services paid through current month.
Utility-Resuse Removal	\$2,736	\$4,678	171%	Waste refuse removal service through current month.
R&M Clubhouse	\$10,000	\$20,428	204%	Installed new AC unit and ceiling drywall repairs.
R&M Pools	\$3,000	\$8,779	293%	Renew filter cartridges and annual purchase of pools chemical.

**Common Area**

R&M-Common Area	\$3,500	\$12,017	343%	Removal of palm tree and bush hog around lake.
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**VILLASOL**

Community Development District

**Series 2018 A1 and A2 Debt Service Fund****Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending September 30, 2021

<b>ACCOUNT DESCRIPTION</b>	<b>ANNUAL ADOPTED BUDGET</b>	<b>YEAR TO DATE ACTUAL</b>	<b>YTD ACTUAL AS A % OF ADOPTED BUD</b>	<b>SEP-21 ACTUAL</b>
<b><u>REVENUES</u></b>				
Interest - Investments	\$ 100	\$ 10	10.00%	\$ 1
Special Assmnts- Tax Collector	221,580	221,448	99.94%	-
Special Assmnts- Discounts	(8,863)	(7,165)	80.84%	-
<b>TOTAL REVENUES</b>	<b>212,817</b>	<b>214,293</b>	<b>100.69%</b>	<b>1</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administration</u></b>				
Misc-Assessment Collection Cost	4,432	4,306	97.16%	-
<b>Total Administration</b>	<b>4,432</b>	<b>4,306</b>	<b>97.16%</b>	<b>-</b>
<b><u>Debt Service</u></b>				
Principal Debt Retirement A-1	115,000	115,000	100.00%	-
Principal Debt Retirement A-2	15,000	15,000	100.00%	-
Interest Expense Series A-1	55,695	55,695	100.00%	-
Interest Expense Series A-2	16,381	16,381	100.00%	-
<b>Total Debt Service</b>	<b>202,076</b>	<b>202,076</b>	<b>100.00%</b>	<b>-</b>
<b>TOTAL EXPENDITURES</b>	<b>206,508</b>	<b>206,382</b>	<b>99.94%</b>	<b>-</b>
Excess (deficiency) of revenues Over (under) expenditures	6,309	7,911	0.00%	1
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Contribution to (Use of) Fund Balance	6,309	-	0.00%	-
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>6,309</b>	<b>-</b>	<b>0.00%</b>	<b>-</b>
Net change in fund balance	\$ 6,309	\$ 7,911	0.00%	\$ 1
<b>FUND BALANCE, BEGINNING (OCT 1, 2020)</b>	<b>220,430</b>	<b>220,430</b>		
<b>FUND BALANCE, ENDING</b>	<b>\$ 226,739</b>	<b>\$ 228,341</b>		

**VILLASOL**

Community Development District

**Series 2018 Capital Projects Fund****Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending September 30, 2021

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>	<u>SEP-21 ACTUAL</u>
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ -	0.00%	\$ -
<b>TOTAL REVENUES</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>	<b>-</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Physical Environment</u></b>				
Improvements - Building	-	1,428	0.00%	-
<b>Total Physical Environment</b>	<b>-</b>	<b>1,428</b>	<b>0.00%</b>	<b>-</b>
<b><u>Construction In Progress</u></b>				
Construction in Progress	-	8,925	0.00%	-
<b>Total Construction In Progress</b>	<b>-</b>	<b>8,925</b>	<b>0.00%</b>	<b>-</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>10,353</b>	<b>0.00%</b>	<b>-</b>
Excess (deficiency) of revenues Over (under) expenditures	-	(10,353)	0.00%	-
Net change in fund balance	\$ -	\$ (10,353)	0.00%	\$ -
<b>FUND BALANCE, BEGINNING (OCT 1, 2020)</b>	<b>-</b>	<b>10,353</b>		
<b>FUND BALANCE, ENDING</b>	<b>\$ -</b>	<b>\$ -</b>		

**VillaSol**  
**Community Development District**

**Supporting Schedules**

**September 30, 2021**

**VILLASOL**

Community Development District

**All Funds**

**Non-Ad Valorem Special Assessments - Osceola County Tax Collector  
(Monthly Collection Distributions)  
For the Fiscal Year Ending September 30, 2021**

Date Received	Net Amount Received	Discount / (Penalty) Amount	Collection Cost	Gross Amount Received	Allocation by Fund	
					General Fund	Debt Service Series 2018 Fund
ASSESSMENTS LEVIED FY2021				\$ 1,034,673	\$ 813,093	\$ 221,580
Allocation %				100%	79%	21%
11/06/20	\$ 11,641	\$ 666	\$ 238	\$ 12,545	\$ 9,858	\$ 2,686
11/20/20	\$ 64,164	\$ 2,728	\$ 1,309	\$ 68,202	\$ 53,596	\$ 14,606
12/10/20	1,843	21	38	1,902	1,495	407
12/10/20	685,743	28,573	13,995	728,311	572,340	155,971
12/23/20	45,121	921	1,624	47,666	37,458	10,208
01/08/21	16,704	341	517	17,562	13,801	3,761
01/08/21	8,012	163	232	8,407	6,607	1,800
02/08/21	30,385	620	620	31,625	24,853	6,773
02/08/21	1,337	27	20	1,385	1,088	297
03/08/21	12,749	260	148	13,157	10,340	2,818
04/12/21	36,954	754	23	37,732	29,651	8,080
04/12/21	7,974	-	163	8,137	6,394	1,743
05/11/21	19,603	(503)	400	19,500	15,324	4,176
06/08/21	2,413	(70)	49	2,392	1,879	512
06/08/21	469	(14)	10	465	366	100
06/25/21	35,377	(1,030)	722	35,069	27,558	7,510
<b>TOTAL</b>	<b>\$ 980,491</b>	<b>\$ 33,458</b>	<b>\$ 20,108</b>	<b>\$ 1,034,057</b>	<b>\$ 812,609</b>	<b>\$ 221,448</b>
% COLLECTED				99.94%	99.94%	99.94%
<b>TOTAL OUTSTANDING</b>				<b>\$ 616</b>	<b>\$ 484</b>	<b>\$ 132</b>



**Cash and Investment Report**  
*September 30, 2021*

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Yield</u>	<u>Balance</u>
<b>GENERAL FUND</b>				
Checking Account - Operating	SunTrust Bank	MuniNow	0.10%	\$276,551
Money Market Account	Bank United	Money Market	0.15%	\$104,567
			SubTotal	<u>\$381,118</u>
<b>DEBT SERVICE FUND</b>				
Series 2018 A2 Debt Service Reserve	US Bank	US Bank Money Market	0.02%	\$17,938
Series 2018 A1 Debt Service Reserve	US Bank	US Bank Money Market	0.02%	\$87,273
Series 2018 A1 & A2 Revenue Fund	US Bank	US Bank Money Market	0.02%	\$86,300
			SubTotal	<u>\$191,511</u>
			<b>Total</b>	<b><u>\$572,629</u></b>

**VillaSol CDD**

Bank Reconciliation

**Bank Account No.** 1613 SunTrust Bank N.A. GF  
**Statement No.** 09-2021  
**Statement Date** 9/30/2021

<b>G/L Balance (LCY)</b>	276,551.09	<b>Statement Balance</b>	295,082.67
<b>G/L Balance</b>	276,551.09	<b>Outstanding Deposits</b>	0.00
<b>Positive Adjustments</b>	0.00		
	<hr/>	<b>Subtotal</b>	295,082.67
<b>Subtotal</b>	276,551.09	<b>Outstanding Checks</b>	18,531.58
<b>Negative Adjustments</b>	0.00	<b>Differences</b>	0.00
	<hr/>		
<b>Ending G/L Balance</b>	276,551.09	<b>Ending Balance</b>	276,551.09
<b>Difference</b>	0.00		

<b>Posting Date</b>	<b>Document Type</b>	<b>Document No.</b>	<b>Description</b>	<b>Amount</b>	<b>Cleared Amount</b>	<b>Difference</b>
<b>Outstanding Checks</b>						
9/23/2021	Payment	005105	FED EX	105.97	0.00	105.97
9/23/2021	Payment	005107	CHURCHILLS POOLS	526.62	0.00	526.62
9/23/2021	Payment	005108	ENVERA SYSTEMS	185.00	0.00	185.00
9/23/2021	Payment	005109	SERVUSAT, LLC	2,586.47	0.00	2,586.47
9/23/2021	Payment	005111	TERMINIX PROCESSING CENTER	77.00	0.00	77.00
9/23/2021	Payment	005112	THE HOME DEPOT	936.64	0.00	936.64
9/23/2021	Payment	005113	WASTE MANAGEMENT	428.21	0.00	428.21
9/27/2021	Payment	005114	DEWBERRY ENGINEERS INC	680.00	0.00	680.00
9/27/2021	Payment	005115	INFRAMARK, LLC	13,005.67	0.00	13,005.67
<b>Total Outstanding Checks.....</b>				<b>18,531.58</b>		<b>18,531.58</b>

**VillaSol**  
**Community Development District**

**Check Register**

**Aug 1- Sept 30, 2021**

**VILLASOL COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund  
For the Period from 08/01/21 to 09/30/21  
(Sorted by Check / ACH No.)**

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>							
<b>CHECK # 005080</b>							
001	08/03/21	SOLITUDE LAKE MANAGEMENT	PI-A00629863	JULY LAKE/POND MGMT SVCS	Contracts-Lake and Wetland	534021-53902	\$648.90
						<b>Check Total</b>	<b>\$648.90</b>
<b>CHECK # 005081</b>							
001	08/04/21	A PRESTIGE AIR	12469	AIR CONDITIONAIR REPAIRS	R&M-Clubhouse	546015-57201	\$85.00
						<b>Check Total</b>	<b>\$85.00</b>
<b>CHECK # 005082</b>							
001	08/04/21	BRIGHTVIEW LANDSCAPE SVC	7420063	JULY LANDSCAPE MAINT	Contracts-Landscape	534050-57208	\$4,666.00
						<b>Check Total</b>	<b>\$4,666.00</b>
<b>CHECK # 005083</b>							
001	08/04/21	CHURCHILLS POOLS	30122	POOL/FOUNTAIN SVCS	Contracts-Pools	534078-57201	\$644.96
001	08/04/21	CHURCHILLS POOLS	30122	POOL/FOUNTAIN SVCS	Contracts-Fountain	534023-57201	\$132.30
						<b>Check Total</b>	<b>\$777.26</b>
<b>CHECK # 005084</b>							
001	08/04/21	ENVERA SYSTEMS	704368	GATE ACCESS 8/1-8/31/21	Contracts-Security Services	534037-53904	\$7,326.13
						<b>Check Total</b>	<b>\$7,326.13</b>
<b>CHECK # 005085</b>							
001	08/04/21	WASTE MANAGEMENT	9911489-0180-4	REFUSE REMOVAL 8/1-8/31/21	Utility - Refuse Removal	543020-57201	\$438.00
						<b>Check Total</b>	<b>\$438.00</b>
<b>CHECK # 005086</b>							
001	08/11/21	CLARK & ALBAUGH, LLP	17613	GEN MATTERS THRU JULY 2021	ProfServ-Legal Services	531023-51401	\$4,691.00
						<b>Check Total</b>	<b>\$4,691.00</b>
<b>CHECK # 005087</b>							
001	08/25/21	BRIGHTVIEW LANDSCAPE SVC	7485283	IRR REPAIRS	R&M-Common Area	546016-57208	\$1,014.60
						<b>Check Total</b>	<b>\$1,014.60</b>
<b>CHECK # 005088</b>							
001	08/25/21	NESTOR FEDERICO CARRANZA LUGO	1116	GUARDHOUSE FULL WASH/S. ENTRANCE TOWER	R&M-Gatehouse	546035-53904	\$672.50
001	08/25/21	NESTOR FEDERICO CARRANZA LUGO	1115	CLUB HOUSE ROOF CLEANING	R&M-Clubhouse	546015-57201	\$1,300.00
						<b>Check Total</b>	<b>\$1,972.50</b>
<b>CHECK # 005089</b>							
001	08/30/21	BRIGHTVIEW LANDSCAPE SVC	7462648	AUG LANDSCAPE MAINT	Contracts-Landscape	534050-57208	\$4,666.00
						<b>Check Total</b>	<b>\$4,666.00</b>
<b>CHECK # 005090</b>							
001	08/30/21	CHURCHILLS POOLS	30188	AUG POOL/FOUNTAIN SVC S	Contracts-Fountain	534023-57201	\$132.30
001	08/30/21	CHURCHILLS POOLS	30188	AUG POOL/FOUNTAIN SVC S	Contracts-Pools	534078-57201	\$644.96
001	08/30/21	CHURCHILLS POOLS	30262	AUG CHEMICAL DELIVERY	R&M-Pools	546074-57208	\$360.07
						<b>Check Total</b>	<b>\$1,137.33</b>
<b>CHECK # 005091</b>							
001	08/30/21	DEWBERRY ENGINEERS INC	1998447	ENGG SVCS THRU JULY 2021	ProfServ-Engineering	531013-51501	\$2,715.00
						<b>Check Total</b>	<b>\$2,715.00</b>
<b>CHECK # 005092</b>							
001	08/30/21	EXERCISE SYSTEMS INC	24759	QRTRLY PREVENTIVE MAINT 7/30/21	QRTRLY PREVENTIVE MAINT FIT CENTER	546015-57201	\$175.00
001	08/30/21	EXERCISE SYSTEMS INC	050750.1	R/M FITNESS EQUIPMENT	REPAIR FITNESS EQUIPMENT	546015-57201	\$320.95
						<b>Check Total</b>	<b>\$495.95</b>
<b>CHECK # 005093</b>							
001	08/30/21	SERVUSAT, LLC	3293	ACCESS CONTROL SOFTWARE UPDATES	Misc-Access Control Software	549003-53904	\$889.28
						<b>Check Total</b>	<b>\$889.28</b>
<b>CHECK # 005094</b>							
001	08/30/21	SOLITUDE LAKE MANAGEMENT	PI-A00651659	AUG LAKE/POND MGMT SVCS	Contracts-Lake and Wetland	534021-53902	\$648.00
						<b>Check Total</b>	<b>\$648.00</b>
<b>CHECK # 005095</b>							
001	08/30/21	TERMINIX PROCESSING CENTER	410556083	PEST CONTROL 7/16/21	PEST CONTROL 05/2/2021	546015-57201	\$77.00
						<b>Check Total</b>	<b>\$77.00</b>
<b>CHECK # 005097</b>							
001	09/03/21	ENVERA SYSTEMS	705338	SEPT GATE ACCESS	Contracts-Security Services	534037-53904	\$7,326.13
						<b>Check Total</b>	<b>\$7,326.13</b>
<b>CHECK # 005098</b>							
001	09/07/21	CLARK & ALBAUGH, LLP	17645	GEN MATTERS THRU AUG 2021	ProfServ-Legal Services	531023-51401	\$684.00
						<b>Check Total</b>	<b>\$684.00</b>
<b>CHECK # 005099</b>							
001	09/07/21	EXERCISE SYSTEMS INC	047368	LANDICE L7 PRO SPORT TREADMILL	NEW FITNESS EQUIPMENT	546015-57201	\$3,744.00
						<b>Check Total</b>	<b>\$3,744.00</b>
<b>CHECK # 005100</b>							
001	09/13/21	DALE BEASLEY CONSTRUCTION	4010	CIPP & PAVEMENT PROJECT	R&M Pipe Inlet and Structure	546174-54101	\$25,897.80
						<b>Check Total</b>	<b>\$25,897.80</b>
<b>CHECK # 005101</b>							
001	09/13/21	OSCEOLA NEWS GAZETTE	321454	NOTICE OF MEETING 9/2/21	Legal Advertising	548002-51301	\$54.76
						<b>Check Total</b>	<b>\$54.76</b>
<b>CHECK # 005102</b>							
001	09/13/21	INFRAMARK, LLC	67052		WOVS07212021	546015-57201	\$975.00
001	09/13/21	INFRAMARK, LLC	67052		POOL PERMITS	546074-57201	\$618.42
001	09/13/21	INFRAMARK, LLC	67052		ACCESS CARDS	369941	\$457.21
001	09/13/21	INFRAMARK, LLC	67052		ProfServ-Mgmt Consulting Serv	531027-51201	\$3,916.67
001	09/13/21	INFRAMARK, LLC	67052		ProfServ-Field Management	531016-53901	\$4,000.00
001	09/13/21	INFRAMARK, LLC	67052		Postage and Freight	541006-51301	\$12.75

**VILLASOL COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund  
For the Period from 08/01/21 to 09/30/21  
(Sorted by Check / ACH No.)**

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	09/13/21	INFRAMARK, LLC	67052		Printing and Binding	547001-51301	\$138.46
001	09/13/21	INFRAMARK, LLC	67052		Office Supplies	551002-51301	\$105.00
						<b>Check Total</b>	<b>\$10,223.51</b>
<b>CHECK # 005105</b>							
001	09/23/21	FED EX	7-499-42936	Sept Postage	Postage and Freight	541006-51301	\$105.97
						<b>Check Total</b>	<b>\$105.97</b>
<b>CHECK # 005106</b>							
001	09/23/21	A PRESTIGE AIR	12486	HVAC REPAIRS	R&M-Clubhouse	546015-57201	\$721.33
						<b>Check Total</b>	<b>\$721.33</b>
<b>CHECK # 005107</b>							
001	09/23/21	CHURCHILLS POOLS	30261	CHEMICAL DELIVERY	R&M-Pools	546074-57208	\$526.62
						<b>Check Total</b>	<b>\$526.62</b>
<b>CHECK # 005108</b>							
001	09/23/21	ENVERA SYSTEMS	00035421	GATE ARM REPAIR	REPLACED DAMAGE EQUIP.	546035-53904	\$185.00
						<b>Check Total</b>	<b>\$185.00</b>
<b>CHECK # 005109</b>							
001	09/23/21	SERVUSAT, LLC	3291	INSTALL CAMERA @ GATEHOUSE	R&M-Gatehouse	546035-53904	\$2,586.47
						<b>Check Total</b>	<b>\$2,586.47</b>
<b>CHECK # 005111</b>							
001	09/23/21	TERMINIX PROCESSING CENTER	411616170	PEST CONTROL 8/3/21	PEST CONTROL 05/2/2021	546015-57201	\$77.00
						<b>Check Total</b>	<b>\$77.00</b>
<b>CHECK # 005112</b>							
001	09/23/21	THE HOME DEPOT	090521-9241	AUG PURCHASES	SUPPLIES FOR REC CENTER	546078-57201	\$936.64
						<b>Check Total</b>	<b>\$936.64</b>
<b>CHECK # 005113</b>							
001	09/23/21	WASTE MANAGEMENT	9918394-0180-9	SEPT REFUSE REMOVAL	Utility - Refuse Removal	543020-57201	\$428.21
						<b>Check Total</b>	<b>\$428.21</b>
<b>CHECK # 005114</b>							
001	09/27/21	DEWBERRY ENGINEERS INC	2011603	ENGG SVCS THRU AUG 2021	ProfServ-Engineering	531013-51501	\$680.00
						<b>Check Total</b>	<b>\$680.00</b>
<b>CHECK # 005115</b>							
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	ProfServ-Mgmt Consulting Serv	531027-51201	\$3,916.67
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	ProfServ-Field Management	531016-53901	\$4,000.00
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	Postage and Freight	541006-51301	\$8.30
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	Printing and Binding	547001-51301	\$15.70
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	ProfServ-Dissemination Agent	531012-51301	\$1,000.00
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	SIDEWALK PAINTING	546016-57208	\$3,600.00
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	PRESSURE WAS PAVERS	546016-57208	\$465.00
						<b>Check Total</b>	<b>\$13,005.67</b>
<b>CHECK # DD387</b>							
001	08/02/21	KUA	071521 ACH	BILL PRD 6/8-7/8/21	Utility - General	543001-53903	\$2,904.72
						<b>Check Total</b>	<b>\$2,904.72</b>
<b>CHECK # DD388</b>							
001	08/03/21	BRIGHT HOUSE NETWORKS	068176902071821	BILL PRD 7/17-8/16/21 OFFICE	Communication - Telephone	541003-51301	\$248.54
						<b>Check Total</b>	<b>\$248.54</b>
<b>CHECK # DD389</b>							
001	08/04/21	TOHO WATER AUTHORITY	80421	BILL PRD 6/6-7/6/21	Utility - General	543001-53903	\$926.05
						<b>Check Total</b>	<b>\$926.05</b>
<b>CHECK # DD390</b>							
001	09/02/21	TOHO WATER AUTHORITY	080521 ACH	BILL PRD 7/6-8/5/21	Utility - General	543001-53903	\$1,345.92
						<b>Check Total</b>	<b>\$1,345.92</b>
<b>CHECK # DD391</b>							
001	09/03/21	BRIGHT HOUSE NETWORKS	068176902081821	BILL PRD 8/17-9/16/21 OFFICE	Communication - Telephone	541003-51301	\$248.54
						<b>Check Total</b>	<b>\$248.54</b>
<b>CHECK # DD392</b>							
001	09/14/21	BRIGHT HOUSE NETWORKS	077902902083021	BILL PRD 8/28-9/27/21	R&M-Gatehouse	546035-53904	\$219.96
						<b>Check Total</b>	<b>\$219.96</b>
<b>CHECK # DD396</b>							
001	08/17/21	BRIGHT HOUSE NETWORKS	077902902073121 ACH	BILL PRD 7/28-8/27/21	R&M-Gatehouse	546035-53904	\$219.96
						<b>Check Total</b>	<b>\$219.96</b>
<b>CHECK # DD399</b>							
001	09/03/21	KUA	081621 ACH	BILL PRD 7/8-8/6/21	Utility - General	543001-53903	\$2,997.29
						<b>Check Total</b>	<b>\$2,997.29</b>
<b>CHECK # 005103</b>							
001	09/17/21	MARK A. GOSDIN	PAYROLL	September 17, 2021 Payroll Posting			\$184.70
						<b>Check Total</b>	<b>\$184.70</b>
<b>CHECK # 005104</b>							
001	09/17/21	CAMILO NIN CURY	PAYROLL	September 17, 2021 Payroll Posting			\$184.70
						<b>Check Total</b>	<b>\$184.70</b>
<b>CHECK # DD393</b>							
001	09/17/21	RAMON E. BERMUDEZ	PAYROLL	September 17, 2021 Payroll Posting			\$184.70
						<b>Check Total</b>	<b>\$184.70</b>
<b>CHECK # DD394</b>							
001	09/17/21	SERVANDO JR COMAS	PAYROLL	September 17, 2021 Payroll Posting			\$184.70
						<b>Check Total</b>	<b>\$184.70</b>
<b>CHECK # DD395</b>							

**VILLASOL COMMUNITY DEVELOPMENT DISTRICT**

Payment Register by Fund  
 For the Period from 08/01/21 to 09/30/21  
 (Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
001	09/17/21	MICHAEL J. EDGECOMBE	PAYROLL	September 17, 2021 Payroll Posting			\$184.70	
							<i>Check Total</i>	\$184.70
							<b>Fund Total</b>	<b>\$109,465.54</b>

<b>Total Checks Paid</b>	<b>\$109,465.54</b>
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**6C.**

**VILLASOL COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund  
For the Period from 08/01/21 to 09/30/21  
(Sorted by Check / ACH No.)**

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
<b>GENERAL FUND - 001</b>								
<b>CHECK # 005080</b>								
001	08/03/21	SOLITUDE LAKE MANAGEMENT	PI-A00629863	JULY LAKE/POND MGMT SVCS	Contracts-Lake and Wetland	534021-53902	\$648.90	
							<b>Check Total</b>	<u>\$648.90</u>
<b>CHECK # 005081</b>								
001	08/04/21	A PRESTIGE AIR	12469	AIR CONDITIONAIR REPAIRS	R&M-Clubhouse	546015-57201	\$85.00	
							<b>Check Total</b>	<u>\$85.00</u>
<b>CHECK # 005082</b>								
001	08/04/21	BRIGHTVIEW LANDSCAPE SVC	7420063	JULY LANDSCAPE MAINT	Contracts-Landscape	534050-57208	\$4,666.00	
							<b>Check Total</b>	<u>\$4,666.00</u>
<b>CHECK # 005083</b>								
001	08/04/21	CHURCHILLS POOLS	30122	POOL/FOUNTAIN SVCS	Contracts-Pools	534078-57201	\$644.96	
001	08/04/21	CHURCHILLS POOLS	30122	POOL/FOUNTAIN SVCS	Contracts-Fountain	534023-57201	\$132.30	
							<b>Check Total</b>	<u>\$777.26</u>
<b>CHECK # 005084</b>								
001	08/04/21	ENVERA SYSTEMS	704368	GATE ACCESS 8/1-8/31/21	Contracts-Security Services	534037-53904	\$7,326.13	
							<b>Check Total</b>	<u>\$7,326.13</u>
<b>CHECK # 005085</b>								
001	08/04/21	WASTE MANAGEMENT	9911489-0180-4	REFUSE REMOVAL 8/1-8/31/21	Utility - Refuse Removal	543020-57201	\$438.00	
							<b>Check Total</b>	<u>\$438.00</u>
<b>CHECK # 005086</b>								
001	08/11/21	CLARK & ALBAUGH, LLP	17613	GEN MATTERS THRU JULY 2021	ProfServ-Legal Services	531023-51401	\$4,691.00	
							<b>Check Total</b>	<u>\$4,691.00</u>
<b>CHECK # 005087</b>								
001	08/25/21	BRIGHTVIEW LANDSCAPE SVC	7485283	IRR REPAIRS	R&M-Common Area	546016-57208	\$1,014.60	
							<b>Check Total</b>	<u>\$1,014.60</u>
<b>CHECK # 005088</b>								
001	08/25/21	NESTOR FEDERICO CARRANZA LUGO	1116	GUARDHOUSE FULL WASH/S. ENTRANCE TOWER	R&M-Gatehouse	546035-53904	\$672.50	
001	08/25/21	NESTOR FEDERICO CARRANZA LUGO	1115	CLUB HOUSE ROOF CLEANING	R&M-Clubhouse	546015-57201	\$1,300.00	
							<b>Check Total</b>	<u>\$1,972.50</u>
<b>CHECK # 005089</b>								
001	08/30/21	BRIGHTVIEW LANDSCAPE SVC	7462648	AUG LANDSCAPE MAINT	Contracts-Landscape	534050-57208	\$4,666.00	
							<b>Check Total</b>	<u>\$4,666.00</u>
<b>CHECK # 005090</b>								
001	08/30/21	CHURCHILLS POOLS	30188	AUG POOL/FOUNTAIN SVC S	Contracts-Fountain	534023-57201	\$132.30	
001	08/30/21	CHURCHILLS POOLS	30188	AUG POOL/FOUNTAIN SVC S	Contracts-Pools	534078-57201	\$644.96	
001	08/30/21	CHURCHILLS POOLS	30262	AUG CHEMICAL DELIVERY	R&M-Pools	546074-57208	\$360.07	



**VILLASOL COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund  
For the Period from 08/01/21 to 09/30/21  
(Sorted by Check / ACH No.)**

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	GL Account #	Amount Paid	
							<b>Check Total</b>	<u>\$1,137.33</u>
<b>CHECK # 005091</b>								
001	08/30/21	DEWBERRY ENGINEERS INC	1998447	ENGG SVCS THRU JULY 2021	ProfServ-Engineering	531013-51501	\$2,715.00	
							<b>Check Total</b>	<u>\$2,715.00</u>
<b>CHECK # 005092</b>								
001	08/30/21	EXERCISE SYSTEMS INC	24759	QRTRLY PREVENTIVE MAINT 7/30/21	QRTRLY PREVENTIVE MAINT FIT CENTER	546015-57201	\$175.00	
001	08/30/21	EXERCISE SYSTEMS INC	050750.1	R/M FITNESS EQUIPMENT	REPAIR FITNESS EQUIPMENT	546015-57201	\$320.95	
							<b>Check Total</b>	<u>\$495.95</u>
<b>CHECK # 005093</b>								
001	08/30/21	SERVUSAT, LLC	3293	ACCESS CONTROL SOFTWARE UPDATES	Misc-Access Control Software	549003-53904	\$889.28	
							<b>Check Total</b>	<u>\$889.28</u>
<b>CHECK # 005094</b>								
001	08/30/21	SOLITUDE LAKE MANAGEMENT	PI-A00651659	AUG LAKE/POND MGMT SVCS	Contracts-Lake and Wetland	534021-53902	\$648.00	
							<b>Check Total</b>	<u>\$648.00</u>
<b>CHECK # 005095</b>								
001	08/30/21	TERMINIX PROCESSING CENTER	410556083	PEST CONTROL 7/16/21	PEST CONTROL 05/2/2021	546015-57201	\$77.00	
							<b>Check Total</b>	<u>\$77.00</u>
<b>CHECK # 005097</b>								
001	09/03/21	ENVERA SYSTEMS	705338	SEPT GATE ACCESS	Contracts-Security Services	534037-53904	\$7,326.13	
							<b>Check Total</b>	<u>\$7,326.13</u>
<b>CHECK # 005098</b>								
001	09/07/21	CLARK & ALBAUGH, LLP	17645	GEN MATTERS THRU AUG 2021	ProfServ-Legal Services	531023-51401	\$684.00	
							<b>Check Total</b>	<u>\$684.00</u>
<b>CHECK # 005099</b>								
001	09/07/21	EXERCISE SYSTEMS INC	047368	LANDICE L7 PRO SPORT TREADMILL	NEW FITNESS EQUIPMENT	546015-57201	\$3,744.00	
							<b>Check Total</b>	<u>\$3,744.00</u>
<b>CHECK # 005100</b>								
001	09/13/21	DALE BEASLEY CONSTRUCTION	4010	CIPP & PAVEMENT PROJECT	R&M Pipe Inlet and Structure	546174-54101	\$25,897.80	
							<b>Check Total</b>	<u>\$25,897.80</u>
<b>CHECK # 005101</b>								
001	09/13/21	OSCEOLA NEWS GAZETTE	321454	NOTICE OF MEETING 9/2/21	Legal Advertising	548002-51301	\$54.76	
							<b>Check Total</b>	<u>\$54.76</u>
<b>CHECK # 005102</b>								
001	09/13/21	INFRAMARK, LLC	67052		WOVS07212021	546015-57201	\$975.00	
001	09/13/21	INFRAMARK, LLC	67052		POOL PERMITS	546074-57201	\$618.42	
001	09/13/21	INFRAMARK, LLC	67052		ACCESS CARDS	369941	\$457.21	
001	09/13/21	INFRAMARK, LLC	67052		ProfServ-Mgmt Consulting Serv	531027-51201	\$3,916.67	
001	09/13/21	INFRAMARK, LLC	67052		ProfServ-Field Management	531016-53901	\$4,000.00	

**VILLASOL COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund  
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Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	GL Account #	Amount Paid
001	09/13/21	INFRAMARK, LLC	67052		Postage and Freight	541006-51301	\$12.75
001	09/13/21	INFRAMARK, LLC	67052		Printing and Binding	547001-51301	\$138.46
001	09/13/21	INFRAMARK, LLC	67052		Office Supplies	551002-51301	\$105.00
<b>Check Total</b>							<b>\$10,223.51</b>
<b>CHECK # 005105</b>							
001	09/23/21	FED EX	7-499-42936	Sept Postage	Postage and Freight	541006-51301	\$105.97
<b>Check Total</b>							<b>\$105.97</b>
<b>CHECK # 005106</b>							
001	09/23/21	A PRESTIGE AIR	12486	HVAC REPAIRS	R&M-Clubhouse	546015-57201	\$721.33
<b>Check Total</b>							<b>\$721.33</b>
<b>CHECK # 005107</b>							
001	09/23/21	CHURCHILLS POOLS	30261	CHEMICAL DELIVERY	R&M-Pools	546074-57208	\$526.62
<b>Check Total</b>							<b>\$526.62</b>
<b>CHECK # 005108</b>							
001	09/23/21	ENVERA SYSTEMS	00035421	GATE ARM REPAIR	REPLACED DAMAGE EQUIP.	546035-53904	\$185.00
<b>Check Total</b>							<b>\$185.00</b>
<b>CHECK # 005109</b>							
001	09/23/21	SERVUSAT, LLC	3291	INSTALL CAMERA @ GATEHOUSE	R&M-Gatehouse	546035-53904	\$2,586.47
<b>Check Total</b>							<b>\$2,586.47</b>
<b>CHECK # 005111</b>							
001	09/23/21	TERMINIX PROCESSING CENTER	411616170	PEST CONTROL 8/3/21	PEST CONTROL 05/2/2021	546015-57201	\$77.00
<b>Check Total</b>							<b>\$77.00</b>
<b>CHECK # 005112</b>							
001	09/23/21	THE HOME DEPOT	090521-9241	AUG PURCHASES	SUPPLIES FOR REC CENTER	546078-57201	\$936.64
<b>Check Total</b>							<b>\$936.64</b>
<b>CHECK # 005113</b>							
001	09/23/21	WASTE MANAGEMENT	9918394-0180-9	SEPT REFUSE REMOVAL	Utility - Refuse Removal	543020-57201	\$428.21
<b>Check Total</b>							<b>\$428.21</b>
<b>CHECK # 005114</b>							
001	09/27/21	DEWBERRY ENGINEERS INC	2011603	ENGG SVCS THRU AUG 2021	ProfServ-Engineering	531013-51501	\$680.00
<b>Check Total</b>							<b>\$680.00</b>
<b>CHECK # 005115</b>							
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	ProfServ-Mgmt Consulting Serv	531027-51201	\$3,916.67
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	ProfServ-Field Management	531016-53901	\$4,000.00
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	Postage and Freight	541006-51301	\$8.30
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	Printing and Binding	547001-51301	\$15.70
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	ProfServ-Dissemination Agent	531012-51301	\$1,000.00
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	SIDEWALK PAINTING	546016-57208	\$3,600.00
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	PRESSURE WAS PAVERS	546016-57208	\$465.00

**VILLASOL COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund  
For the Period from 08/01/21 to 09/30/21  
(Sorted by Check / ACH No.)**

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
							<b>Check Total</b>	<u>\$13,005.67</u>
<b>CHECK # DD387</b>								
001	08/02/21	KUA	071521 ACH	BILL PRD 6/8-7/8/21	Utility - General	543001-53903	\$2,904.72	
							<b>Check Total</b>	<u>\$2,904.72</u>
<b>CHECK # DD388</b>								
001	08/03/21	BRIGHT HOUSE NETWORKS	068176902071821	BILL PRD 7/17-8/16/21 OFFICE	Communication - Telephone	541003-51301	\$248.54	
							<b>Check Total</b>	<u>\$248.54</u>
<b>CHECK # DD389</b>								
001	08/04/21	TOHO WATER AUTHORITY	80421	BILL PRD 6/6-7/6/21	Utility - General	543001-53903	\$926.05	
							<b>Check Total</b>	<u>\$926.05</u>
<b>CHECK # DD390</b>								
001	09/02/21	TOHO WATER AUTHORITY	080521 ACH	BILL PRD 7/6-8/5/21	Utility - General	543001-53903	\$1,345.92	
							<b>Check Total</b>	<u>\$1,345.92</u>
<b>CHECK # DD391</b>								
001	09/03/21	BRIGHT HOUSE NETWORKS	068176902081821	BILL PRD 8/17-9/16/21 OFFICE	Communication - Telephone	541003-51301	\$248.54	
							<b>Check Total</b>	<u>\$248.54</u>
<b>CHECK # DD392</b>								
001	09/14/21	BRIGHT HOUSE NETWORKS	077902902083021	BILL PRD 8/28-9/27/21	R&M-Gatehouse	546035-53904	\$219.96	
							<b>Check Total</b>	<u>\$219.96</u>
<b>CHECK # DD396</b>								
001	08/17/21	BRIGHT HOUSE NETWORKS	077902902073121 ACH	BILL PRD 7/28-8/27/21	R&M-Gatehouse	546035-53904	\$219.96	
							<b>Check Total</b>	<u>\$219.96</u>
<b>CHECK # DD399</b>								
001	09/03/21	KUA	081621 ACH	BILL PRD 7/8-8/6/21	Utility - General	543001-53903	\$2,997.29	
							<b>Check Total</b>	<u>\$2,997.29</u>
<b>CHECK # 005103</b>								
001	09/17/21	MARK A. GOSDIN	PAYROLL	September 17, 2021 Payroll Posting			\$184.70	
							<b>Check Total</b>	<u>\$184.70</u>
<b>CHECK # 005104</b>								
001	09/17/21	CAMILO NIN CURY	PAYROLL	September 17, 2021 Payroll Posting			\$184.70	
							<b>Check Total</b>	<u>\$184.70</u>
<b>CHECK # DD393</b>								
001	09/17/21	RAMON E. BERMUDEZ	PAYROLL	September 17, 2021 Payroll Posting			\$184.70	
							<b>Check Total</b>	<u>\$184.70</u>
<b>CHECK # DD394</b>								
001	09/17/21	SERVANDO JR COMAS	PAYROLL	September 17, 2021 Payroll Posting			\$184.70	
							<b>Check Total</b>	<u>\$184.70</u>

**VILLASOL COMMUNITY DEVELOPMENT DISTRICT**

Payment Register by Fund  
 For the Period from 08/01/21 to 09/30/21  
 (Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
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**CHECK # DD395**

001	09/17/21	MICHAEL J. EDGECOMBE	PAYROLL	September 17, 2021 Payroll Posting			\$184.70
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**Check Total** \$184.70

**Fund Total** \$109,465.54

<b>Total Checks Paid</b>	<b>\$109,465.54</b>
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**INVOICE**

**Invoice Number:** PI-A00629863  
**Invoice Date:** 07/01/21  
**PROPERTY:** VillaSol CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

**SOLD TO:** VillaSol CDD  
 313 Campus Street  
 Celebration, FL 34747

<b>CUSTOMER ID</b>	<b>CUSTOMER PO</b>	<b>Payment Terms</b>	
8800		Net 30	
<b>Sales Rep ID</b>	<b>Shipment Method</b>	<b>Ship Date</b>	<b>Due Date</b>
Josh F. McGarry			07/31/21

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR49016 07/01/21 - 07/31/21 Lake & Pond Management Services		648.90	648.90

**PLEASE REMIT PAYMENT TO:**

1320 Brookwood Drive, Suite H  
 Little Rock, AR 72202

<b>Subtotal</b>	<b>648.90</b>
Sales Tax	0.00
Total Invoice	648.90
Payment Received	0.00
<b>TOTAL</b>	<b>648.90</b>





VillaSol CDD  
Attn: Anna Golovan  
210 N University Dr. - Ste. 702  
Coral Springs FL 33071

**Customer #:** 16979903  
**Invoice #:** 7420063  
**Invoice Date:** 7/1/2021  
**Cust PO #:**

Job Number	Description	Amount
345203017	Villa Sol CDD Landscape Maintenance For July	4,666.00
<b>Total invoice amount</b>		<b>4,666.00</b>
<b>Tax amount</b>		
<b>Balance due</b>		<b>4,666.00</b>

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407-292-9600

*Please detach stub and remit with your payment*

**Payment Stub**

Customer Account#: 16979903  
Invoice #: 7420063  
Invoice Date: 7/1/2021

<b>Amount Due:</b> \$4,666.00
-------------------------------

*Thank you for allowing us to serve you*

Please reference the invoice # on your check  
and make payable to:

VillaSol CDD  
Attn: Anna Golovan  
210 N University Dr. - Ste. 702  
Coral Springs FL 33071

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655

**CHURCHILLS POOLS**  
 1101 Miranda Ln Ste 131  
 KISSIMMEE, FL 34741 US  
 407 557 2730  
 mail@churchillspools.com  
 www.churchillspools.com



# INVOICE

**BILL TO**

Villa Sol CDD  
 210 N University Drive #702  
 Coral Springs, Florida 33071  
 United States

**SHIP TO**

Freddy Blanco  
 Villa Sol  
 Villa Sol  
 3050 Puerta Del Sol Blvd  
 Kissimmee, Florida 34744  
 United States

**INVOICE #** 30122  
**DATE** 07/01/2021  
**DUE DATE** 07/15/2021  
**TERMS** Net 14

**JOB #**

1136/84, 1233

**SERVICE DATE**

Month of Invoice

DATE	QTY	ACTIVITY	RATE	AMOUNT
	1	<b>POOL/SPA SERVICES:COMMERCIAL SRV:PS_Comm&lt;50</b> Pool service, 3 visits/week as schedule	644.96	644.96
	1	<b>POOL/SPA SERVICES:POOL/SPA SERVICES</b> Fountain service	132.30	132.30

Payment methods Cash, Check, Credit Cards & PayPal (fees apply)

**BALANCE DUE**

**\$777.26**

For payment default buyer is to pay all collections, attorney & court fees.

All parts and/or materials remain the property of Churchill's until payment is made in full.

The customer agrees and grants to Churchill's or its nominees free and unencumbered access for the removal of any parts and materials when payment terms have been exceeded.



**Envera**

8281 Blaikie Court  
 Sarasota, FL 34240  
 (941) 556-0743

<b>Invoice</b>	
Invoice Number <b>704368</b>	Date <b>07/01/2021</b>
Customer Number <b>400228</b>	Due Date <b>08/01/2021</b>

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
VillaSol CDD	400228		07/01/2021	08/01/2021

Quantity	Description	Months	Rate	Amount
<i>897 - Gate Access - VillaSol CDD - 2896 Boggy Creek Rd, Kissimmee, FL</i>				
1.00	Virtual Gate Guard Monitoring 08/01/2021 - 08/31/2021	1.00	\$5,041.00	\$5,041.00
1.00	Additional Residents 08/01/2021 - 08/31/2021	1.00	\$327.00	\$327.00
1.00	Envera Kiosk System 08/01/2021 - 08/31/2021	1.00	\$500.00	\$500.00
1.00	Data Management 08/01/2021 - 08/31/2021	1.00	\$150.00	\$150.00
1.00	Service & Maintenance 08/01/2021 - 08/31/2021	1.00	\$861.05	\$861.05
1.00	ISP Pass Thru 08/01/2021 - 08/31/2021	1.00	\$104.28	\$104.28
1.00	ISP Pass Thru 08/01/2021 - 08/31/2021	1.00	\$213.81	\$213.81
1.00	ISP Pass Thru 08/01/2021 - 08/31/2021	1.00	\$128.99	\$128.99

Date	Invoice #	Description	Amount	Balance Due
7/1/2021	704368	Alarm Monitoring Services	\$7326.13	<b>\$7326.13</b>

**Envera**

8281 Blaikie Court  
 Sarasota, FL 34240  
 (941) 556-0743

<b>Invoice</b>	
Invoice Number <b>704368</b>	Date <b>07/01/2021</b>
Customer Number <b>400228</b>	Due Date <b>08/01/2021</b>

**Net Due: \$7,326.13**

**Amount Enclosed:** \_\_\_\_\_

VillaSol CDD  
 C/O Inframark  
 210 N. University Dr., Ste 702  
 Coral Springs, FL 33071

**REMIT TO:**

Envera  
 PO Box 2086  
 Hicksville, NY 11802

**Envera**

8281 Blaikie Court  
 Sarasota, FL 34240  
 (941) 556-0743

<b>Invoice</b>	
Invoice Number <b>704368</b>	Date <b>07/01/2021</b>
Customer Number <b>400228</b>	Due Date <b>08/01/2021</b>

Page: 2

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
VillaSol CDD	400228		07/01/2021	08/01/2021

Quantity	Description	Months	Rate	Amount
			<b>Subtotal:</b>	<b>\$7326.13</b>
	<b>Tax</b>			\$0.00
	<b>Payments/Credits Applied</b>			\$0.00
			<b>Invoice Balance Due:</b>	<b>\$7326.13</b>

Date	Invoice #	Description	Amount	Balance Due
7/1/2021	704368	Alarm Monitoring Services	\$7326.13	<b>\$7326.13</b>

**Envera**

8281 Blaikie Court  
 Sarasota, FL 34240  
 (941) 556-0743

<b>Invoice</b>	
Invoice Number <b>704368</b>	Date <b>07/01/2021</b>
Customer Number <b>400228</b>	Due Date <b>08/01/2021</b>

**Net Due: \$7,326.13**

**Amount Enclosed:** \_\_\_\_\_

VillaSol CDD  
 C/O Inframark  
 210 N. University Dr., Ste 702  
 Coral Springs, FL 33071

**REMIT TO:**

Envera  
 PO Box 2086  
 Hicksville, NY 11802



# INVOICE

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

**14-44162-63000**  
VILLA SOL CDD  
08/01/21-08/31/21  
07/23/2021  
9911489-0180-4

**How To Contact Us**

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:  
**(407) 843-7370**

**Your Payment Is Due**

**Aug 22, 2021**

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

**Your Total Due**

**\$874.68**

If payment is received after 08/22/2021: **\$ 896.09**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
807.68		(371.00)		0.00		438.00		<b>874.68</b>

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Villa Sol Cdd, 3050 Puerta Del Sol Blvd, Kissimmee FL 34744			<b>Customer ID: 14-44162-63000</b>	
Description	Date	Ticket	Quantity	Amount
Lock	08/01/21		1.00	25.00
2 Yard Dumpster 1X Week	08/01/21		1.00	233.31
Fuel / Environmental Charge				95.25
Regulatory Cost Recovery Charge				12.73
Administrative Charge				6.50
OSCEOLA CTY 15% FRANCHISE FEE				55.93
Late Payment Charge for 05/25/2021 Invoice 9897727	06/24/21			9.28
<b>Total Current Charges</b>				<b>438.00</b>

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

**Waste Management**  
WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930  
PHOENIX, AZ 85080  
(407) 843-7370  
(800) 829-7370  
(813) 740-8408 FAX

Invoice Date	Invoice Number	Customer ID
07/23/2021	9911489-0180-4	<b>14-44162-63000</b>
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 08/22/2021	\$874.68	
If Received after 08/22/2021	\$896.09	

018000014441626300009911489000000438000000087468 0

0054047 01 AB 0.425 \*\*AUTO T7 0 7205 33071-732077 -C04-P54101-11 I0290C98

VILLA SOL CDD  
210 N UNIVERSITY DR 702  
CORAL SPRINGS FL 33071-7320



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

THINK GREEN.



181-0105547-0100 6

Clark & Albaugh, LLP  
700 W. Morse Blvd., Suite 101  
Winter Park, Florida 32789

Phone: (407) 647-7600

Fax: (407) 647-7622

VillaSol Community Development District  
210 N. University Drive, Suite 702  
Coral Springs, FL 33701

August 3, 2021

<b>Attention:</b>	File #	6013-002
	Invoice #	17613
<b>RE:</b>	General matters	

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-01-21	review of correspondence, billing notes, contract provisions and spreadsheet on Brightview invoices; correspondence	0.40	114.00	SDC
Jul-06-21	correspondence regarding Brightview payment; correspondence regarding clubhouse security proposal; correspondence regarding TOHO issues	0.40	114.00	SDC
Jul-08-21	telephone call with manager regarding Brightview request	0.30	85.50	SDC
	review of draft rule changes and work on additional language	0.60	171.00	SDC
Jul-09-21	telephone call with staff regarding Brightview invoice dispute; correspondence	0.40	114.00	SDC
Jul-12-21	correspondence with chair and review of list of meeting topics; meeting preparation	1.30	370.50	SDC
Jul-13-21	review of meeting agenda and meeting materials; review of draft rule language; correspondence regarding other issues, including tow contract; attendance at meeting; correspondence regarding followup	6.60	1,881.00	SDC
	Drafting proposed emergency spending	1.60	440.00	MEA

resolution; Drafting proposed additions to District's rules pertaining to unauthorized use of and vandalism to Amenity Facilities and unauthorized after hours parking at clubhouse.

Jul-14-21	correspondence regarding meeting followup; office conference regarding rule changes and rule violation hearings	0.80	228.00	SDC
Jul-16-21	Drafting towing agreement with Tad's Towing LLC; Office conference with SDC regarding same.	0.70	192.50	MEA
Jul-20-21	correspondence with manager regarding abandoned vehicle; review of draft correspondence to TOHO and office conference regarding same	0.50	142.50	SDC
	Reviewing file pertaining to TOHO problems; Begin drafting letter; Office conference with SDC regarding same.	0.40	110.00	MEA
Jul-21-21	Continue drafting letter to TOHO demanding reimbursement and correction of additional problems.	0.40	110.00	MEA
Jul-23-21	extensive correspondence with TOHO representative regarding project	0.40	114.00	SDC
Jul-27-21	office conference regarding rule notices and process	0.40	114.00	SDC
	Drafting notices to be published for rule development and amendment hearings.	0.90	247.50	MEA
Jul-30-21	finalize towing agreement and related correspondence	0.50	142.50	SDC
	Totals	16.60	<u>\$4,691.00</u>	
	<b>Total Fee &amp; Disbursements</b>			<u><b>\$4,691.00</b></u>
	Previous Balance			2,801.50
	Previous Payments			2,801.50
	<b>Balance Now Due</b>			<u><b>\$4,691.00</b></u>

TAX ID Number 26-1572385



**Sold To:** 16979903  
 VillaSol CDD  
 Attn: Anna Golovan  
 210 N University Dr. - Ste. 702  
 Coral Springs FL 33071

**Customer #:** 16979903  
**Invoice #:** 7485283  
**Invoice Date:** 7/28/2021  
**Sales Order:** 7552323  
**Cust PO #:**

**Project Name:** Broken Valve, Leaking Main

**Project Description:** Replace broken valve and leaking mainline at temporary construction holding area.

Job Number	Description	Qty	UM	Unit Price	Amount
345203017	Repair mainline, replace broken 2" valve, and valve box that was broken by construction traffic at the temporary holding are for the construction equipment. We cannot turn irrigation pump back on until this is repaired. Please see attached map with repair location.				
	Villa Sol CDD				
	Replace broken 2" valve that w	1.000	EA	529.60	529.60
	12 inch Rectangular Valve Box	1.000	EA	70.00	70.00
	Repair mainline in same area t	1.000	EA	415.00	415.00
<b>Total Invoice Amount</b>					<b>1,014.60</b>
<b>Taxable Amount</b>					
<b>Tax Amount</b>					
<b>Balance Due</b>					<b>1,014.60</b>

**Terms: Net 15 Days**

If you have any questions regarding this invoice, please call 407 292-9600

*Please detach stub and remit with your payment*

**Payment Stub**

Customer Account #: 16979903  
 Invoice #: 7485283  
 Invoice Date: 7/28/2021

<b>Amount Due:</b>	<b>\$ 1,014.60</b>
--------------------	--------------------

*Thank you for allowing us to serve you*

Please reference the invoice # on your check and make payable to

VillaSol CDD  
 Attn: Anna Golovan  
 210 N University Dr. - Ste. 702  
 Coral Springs FL 33071

BrightView Landscape Services, Inc.  
 P.O. Box 740655  
 Atlanta, GA 30374-0655



**PRESSURE WASHER TOTAL CLEANER LLC**

311 N BUENA VISTA AVE  
 ORLANDO, FL 32835 US  
 (321) 732-9407  
 PRESSUREWTCLLC@HOTMAIL.COM  
 www.pressurewashertotalcleaner.com

**INVOICE**

BILL TO  
 VILLA SOL CDD

SHIP TO  
 Freddy Blanco  
 Inframark  
 313 Campus St  
 Celebration, Fl 34747

INVOICE 1115  
 DATE 07/30/2021  
 TERMS Due on receipt  
 DUE DATE 07/30/2021

DESCRIPTION	QTY	RATE	AMOUNT
SOFT WASH TILE ROOF CLEANING @ VILLA SOL CLUB HOUSE	6,500	0.20	1,300.00

50% DEPOSIT REQUIRED TO START.

BALANCE DUE

**\$1,300.00**





**PRESSURE WASHER TOTAL CLEANER LLC**

311 N BUENA VISTA AVE  
 ORLANDO, FL 32835 US  
 (321) 732-9407  
 PRESSUREWTCLLC@HOTMAIL.COM  
 www.pressurewashertotalcleaner.com

**INVOICE**

BILL TO  
 VILLA SOL CDD

SHIP TO  
 Freddy Blanco  
 Inframark  
 313 Campus St  
 Celebration, Fl 34747

INVOICE 1116  
 DATE 07/30/2021  
 TERMS Due on receipt  
 DUE DATE 07/30/2021

DESCRIPTION	QTY	RATE	AMOUNT
Guard house, gates and island , tower entrance , wall entrance @ Villa Sol	1,250	0.25	312.50
<b>ROOF SOFT WASH SERVICE</b>			
SOFT WASH , CONSISTS OF A GENTLE WASH THAT KILLS AND ELIMINATES MOLD AND MILDEW			
Rust stain removal ( spot treatment )	3	50.00	150.00
Guard house exterior walls and windows ( full wash)	2	105.00	210.00
South entrance tower exterior walls ( full wash)			

50% DEPOSIT REQUIRED TO START.

BALANCE DUE

**\$672.50**



VillaSol CDD  
Attn: Anna Golovan  
210 N University Dr. - Ste. 702  
Coral Springs FL 33071

**Customer #:** 16979903  
**Invoice #:** 7462648  
**Invoice Date:** 8/1/2021  
**Cust PO #:**

Job Number	Description	Amount
345203017	Villa Sol CDD Landscape Maintenance For August	4,666.00
<b>Total invoice amount</b>		<b>4,666.00</b>
<b>Tax amount</b>		
<b>Balance due</b>		<b>4,666.00</b>

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 407-292-9600

*Please detach stub and remit with your payment*

**Payment Stub**

Customer Account#: 16979903  
Invoice #: 7462648  
Invoice Date: 8/1/2021

<b>Amount Due:</b> \$4,666.00
-------------------------------

*Thank you for allowing us to serve you*

Please reference the invoice # on your check  
and make payable to:

VillaSol CDD  
Attn: Anna Golovan  
210 N University Dr. - Ste. 702  
Coral Springs FL 33071

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655

**CHURCHILLS POOLS**  
 1101 Miranda Ln Ste 131  
 KISSIMMEE, FL 34741 US  
 407 557 2730  
 mail@churchillspools.com  
 www.churchillspools.com



# INVOICE

**BILL TO**

Villa Sol CDD  
 210 N University Drive #702  
 Coral Springs, Florida 33071  
 United States

**SHIP TO**

Freddy Blanco  
 Villa Sol  
 Villa Sol  
 3050 Puerta Del Sol Blvd  
 Kissimmee, Florida 34744  
 United States

**INVOICE #** 30188

**DATE** 08/01/2021

**DUE DATE** 08/15/2021

**TERMS** Net 14

**JOB #**

1136/84, 1233

**SERVICE DATE**

Month of Invoice

DATE	QTY	ACTIVITY	RATE	AMOUNT
	1	<b>POOL/SPA SERVICES:COMMERCIAL SRV:PS_Comm&lt;50</b> Pool service, 3 visits/week as schedule	644.96	644.96
	1	<b>POOL/SPA SERVICES:POOL/SPA SERVICES</b> Fountain service	132.30	132.30

Payment methods Cash, Check, Credit Cards & PayPal (fees apply)

**BALANCE DUE**

**\$777.26**

For payment default buyer is to pay all collections, attorney & court fees.

All parts and/or materials remain the property of Churchill's until payment is made in full.

The customer agrees and grants to Churchill's or its nominees free and unencumbered access for the removal of any parts and materials when payment terms have been exceeded.

**CHURCHILLS POOLS**  
 1101 Miranda Ln Ste 131  
 KISSIMMEE, FL 34741 US  
 407 557 2730  
 mail@churchillspools.com  
 www.churchillspools.com



# INVOICE

**BILL TO**

Villa Sol CDD  
 210 N University Drive #702  
 Coral Springs, Florida 33071  
 United States

**SHIP TO**

3050 Puerta Del Sol Blvd  
 Kissimmee, Florida 34744

**INVOICE #** 30262

**DATE** 07/30/2021  
**DUE DATE** 08/13/2021  
**TERMS** Net 14

**SERVICE DATE**

Month of invoice

DATE	QTY	ACTIVITY	RATE	AMOUNT
	0	<b>CHEMICALS:CaHypo_50</b> Calcium Hyporchlorite Granular Shock Ca(ClO)2 MSDS sheets on file Weight 50.00lb	109.15	0.00
	65	<b>CHEMICALS:BLEACH 10%</b> Sodium Hypochlorite (NaClO Bleach) 10% - 12.5% per gallon MSDS sheets on file Weight 10.00lb	1.64	106.60
	0	<b>CHEMICALS:Acid_Hydrochloric</b> Hydrochloric Acid HCl per gallon MSDS sheets on file Weight 10.00lb	4.68	0.00
	1	<b>CHEMICALS:TAB/STICK_Trichlor 50lb</b> Trichlor sticks or tabs (C3Cl3N3O3) 50lb bucket MSDS sheets on file Weight 50.00lb	212.95	212.95
	0	<b>CHEMICALS:Sodium BiCarb 50lb bag</b> Sodium BiCarbonate NaHCO3 50lb bag MSDS sheets on file Weight 50.00lb	28.61	0.00
	1	<b>CHEMICALS:DE_25lb</b> Diatomacious Earth (DE) 25lb bag MSDS sheets on file Weight 25.00lb	33.02	33.02
	0	<b>CHEMICALS:CYANURIC_Bag</b> Cyanuric Acid Granular 50lb bag Pool stabilizer MSDS sheets on file	94.29	0.00

For payment default buyer is to pay all collections, attorney & court fees.

All parts and/or materials remain the property of Churchill's until payment is made in full.

The customer agrees and grants to Churchill's or its nominees free and unencumbered access for the removal of any parts and materials when payment terms have been exceeded.

DATE	QTY	ACTIVITY	RATE	AMOUNT
		Net weight 50.00lb		
	1	<b>CHEMICALS:DELIVERY</b>	7.50	7.50
		Delivery fee		

Payment methods Cash, Check, Credit Cards & PayPal (fees apply)

**BALANCE DUE**

**\$360.07**

For payment default buyer is to pay all collections, attorney & court fees.

All parts and/or materials remain the property of Churchill's until payment is made in full.

The customer agrees and grants to Churchill's or its nominees free and unencumbered access for the removal of any parts and materials when payment terms have been exceeded.

# INVOICE



**Please remit to:** DEWBERRY ENGINEERS INC.  
P.O. Box 821824  
Philadelphia, PA 19182-1824  
(703)849-0100 TIN: 13-0746510

**Invoice #:** 1998447  
**Invoice Date:** 8/20/2021  
**Due Date:** 9/19/2021  
**Client #:** 785244  
**Contract #:** 50103153  
**Batch #:** 3069396

**Bill To:** VILLA SOL COMMUNITY DEVELOPMENT DISTRICT  
KRISTEN SUIT  
313 CAMPUS STREET  
CELEBRATION FL 34747

**Work Performed Thru Period Ending** 7/30/2021

**Job:** 50103153 Villa Sol CDD 2018-1

## TIME & MATERIAL BILLING

**Task ID**                      **Task Description**  
T001                              GENERAL ENGINEERING

**Description**  
ENGINEER V  
TECHNICAL IV

**Prev Amount Billed**    \$    132,894.50

### CURRENT PERIOD BILLING

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
	13.50	170.000	\$ 2,295.00
	3.50	120.000	\$ 420.00
<b>TOTAL HOURLY LABOR</b>	17.00		\$ 2,715.00
<b>TOTAL FOR T001</b>			\$ 2,715.00

**TOTAL FOR JOB:** 50103153                      \$    2,715.00

**TOTAL INVOICE AMOUNT DUE**                      \$    2,715.00  
**BY 9/19/2021**

*Please Reference Invoice Number with Payment*

**NOTE: Dewberry will not ask our clients to update any banking information via email. Please call Richard Goldstein directly at 703.849.0219 to request or verify our banking information or account number.**

*This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the above should be brought to the attention of Dewberry immediately. Thank you.*

This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct.  
REINARDO MALAVE DAVILA



50103153  
Villa Sol CDD 2018-1

start_date	end_date	emp_id	fullname	cost_code	description	SAT	SUN	MON	TUE	WED	THU	FRI	TOTAL
6/26/2021	7/2/2021	1	957610 ARMANS, PETER N.	T0010000	General Engineering; Coordination with Scott; Ownership/Maint Map	0	0	0.5	0.5	0	0.5	0	1.5
7/3/2021	7/9/2021	1	957610 ARMANS, PETER N.	T001CONS	Capital Projects/Construction; CIPP Final review/inspection	0	0	0	1	0	3	0	4
7/3/2021	7/9/2021	1	957610 ARMANS, PETER N.	T0010000	TOHO Repairs	0	0	0	0.5	0	0	0	0.5
7/3/2021	7/9/2021	1	585358 ARRINGTON, BARTLEY C	T001CONS	Capital Projects/Construction	0	0	0	1.5	0	2	0	3.5
7/10/2021	7/16/2021	1	957610 ARMANS, PETER N.	T001CONS	Capital Projects/Construction; CIPP Final Invoice Review/Corrections	0	0	0.5	0	0	0	0.5	1
7/10/2021	7/16/2021	1	957610 ARMANS, PETER N.	T0010000	General Engineering: CDD Meeting; TOHO Coordination	0	0	0	4.5	0.5	0	0	5
7/17/2021	7/23/2021	1	957610 ARMANS, PETER N.	T0010000	General Engineering: TOHO Coordination	0	0	0	0	1	0	0	1
7/17/2021	7/23/2021	1	957610 ARMANS, PETER N.	T001CONS	Capital Projects/Construction; CIPP Final Invoice Review/Corrections	0	0	0	0	0.5	0	0	0.5



# Invoice

Date	Invoice #
8/2/2021	24759

<b>Bill To:</b>
VILLA SOL 3050 Puerta Del Sol Blvd Kissimmee, FL 34744 Inframark@avidbill.com

<b>Remit To:</b>
3818 Shadowind Way Gotha, FL 34734-5211 Phone: 407-996-8890 Fax: 407-292-1438

*Your Complete Source  
for all of your Commercial  
Fitness Equipment Needs*

P.O. Number	Terms
	Net 30

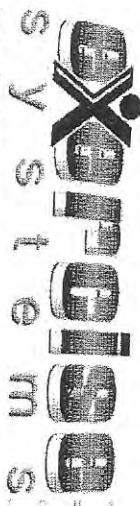
Item	Description	Price Each	Quantity	Amount
SERVICE	quarterly preventive maintenance for fitness center 7.30.21	175.00		175.00T

*Thank you for your business!  
Billing questions? Please call Pam  
Young at 407-325-2523 or email  
pam@exercisesystems.com*

Subtotal	\$175.00
Sales Tax (0.0%)	\$0.00

<b>Total</b>	<b>\$175.00</b>
--------------	-----------------





Exercise Systems, Inc  
 6881 Kingspointe Parkway, Suite 10  
 Orlando, FL 32819  
 407.996.8890 phone 407.996.8895 fax

**CUSTOMER:**  
**Villa Sol CD**  
 3050 Puerta Del Sol Blvd  
 Kissimmee, FL 34744  
 407-896-4442

<b>DATE</b>	7.30.21 PM-3	<b>WO #</b>	24759
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**WORK ORDER**

QUARTERLY MAINTENANCE  
 SERVICE

**REQUEST FROM CUSTOMER:**  
 Take pictures of any broken or damaged components

SERIAL #	EQUIPMENT	COMMENTS
R-0100346	LANDICE RECLUMBENT BIKE	✓ OK
L7-118514	Landice L7 LTD Pro Sports Trainer Treadmill	✓ OK
T141100169	GREEN SERIES TM6000 TREADMILL	HAS BEEN DIAGNOSED
E-0105537	Landice E950 Cardio Trainer Elliptical	✓ OK
PAL-FT-001387	Batca L-FT Functional trainer, 200 lb stack	✓ OK
PAFZ-10-001146	Batca FZ-10 abdominal bench	✓ OK
PA45BE-001110	Batca FZ-8 45 degree back ext/ab bench	✓ OK
PAVKR-001124	Batca FZ-9 vertical knee raise/dip	✓ OK
PA3TDR-001188	Batca FZ-7 3 dumbbell rack w/ (5-50) RDB	✓ OK
PAAAM-000018	TUFF STUFF APOLLO 5	✓ OK
	Batca AXIS Assy Mod. w/ 65&75 ST Ball,	✓ OK
	6" & 12" Rollers, 2,4,6,8lb Med Balls & 6 bands & cuffs	✓ OK

**TECHNICIA** 12/19/2021 **CUSTOMER NAME/TITLE** PRINT: **NO ONE onsite**  
**SIGNATURE:** *[Signature]*

**Exercise Systems, Inc.**

Remit payment to:

3818 Shadowind Way

Gotha, Florida, 34734

Phone 407-996-8890/877-370-0220

Fax 407-292-1438

**Bill to:**

Villa Sol  
3050 Puerta Del Sol Blvd  
Kissimmee, FL 34744  
407-896-4442

**Ship to:**

Invoice Number: 050750.1

Date: 8/2/2021

John Young

# Invoice

	Mfgr	Description	Price	Qty	Extend
BNH0927		<b><u>TUFF STUFF APOLLO 5 GYM</u></b>			
BNH0419		5 pound weight plates	\$30.00	3	\$90.00
UP2021		C-clip	\$9.95	1	\$9.95
		chest press cable	\$119.00	1	\$119.00
	SH	Shipping	\$32.00	1	\$32.00
	TC	Trip Charge (no charge, return visit)	\$70.00	0	\$0.00
	SL	Labor	\$70.00	1	\$70.00

Net 30

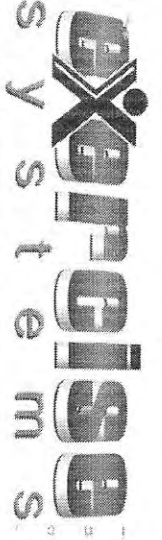
Sub-Total \$320.95

Tax

Total \$320.95

***Thank you for your business!***

**Your Complete Source**  
for all your Commercial Fitness  
Equipment needs.



Exercise Systems, Inc  
 6881 Kingspointe Parkway, Suite 10  
 Orlando, FL. 32819  
 407.996.8890 phone

DATE	WO #
2/30/21	50750.1

**WORK ORDER**

SERVICE

**CUSTOMER:**  
**Villa Sol CD**  
 3050 Puerta Del Sol Blvd  
 Kissimmee, FL 34744  
 407-896-4442  
 Freddy Blanco 407.947.2489

**REQUEST FROM CUSTOMER:**

SERIAL #	EQUIPMENT	COMMENTS
	TUFF STUFF APOLLO 5	chest press cable, C-clip, (3) 5 pound weight plates <i>parts needed OK replaced all</i>

**TECHNICIAN'S SIGNATURE** *[Signature]* **CUSTOMER NAME/TITLE** *more outside* **PRINT:**  
**SIGNATURE:**



**Servusat, LLC**  
 P.O Box # 771417,  
 Orlando, FL. 32877-1417  
 407-729-6819 - 321-746-7597  
 Sales@Servusat.com  
 Support@Servusat.com  
 www.Servusat.com

# Invoice

**Number** 3293  
**Date** 7/22/2021

**BILL TO**  
 VillaSol CDD  
 Inframark  
 2050 Puerta del Sol Blvd  
 Kissimmee, FL, 34744  
 USA

**Terms**

(2-2) 40% Paid in Full

**Project**

IT Services- NEW SERVER

Description	Amount	Quantity
Special Order (See Notes...)		1.00
New System Installation & Setup		1.00
Operating System Upgrade		1.00
Operating System Updates Install		1.00
Software Installation & Setup Service		1.00
Professional System Tune-up		1.00
Data Backup Virus Check up Service		1.00
Data Back-up Transfer		1.00
Security Setting turn on		1.00
Special Software Installation & Setup (See Notes)		1.00
Local Server Computer Special Setup		1.00
Local Network Client Setup		1.00
Monitor Installation and Setup		1.00
Battery Back-up Installation & Setup		1.00
System Test-up		1.00
<b>Total Services.....</b>	<b>\$926.34</b>	<b>1.00</b>

DISCLAIMER & TERMS: Payments within 30 Days. We Accept Debit, Credit Cards, Checks and Cash. Special Orders Payment in Advance. All Software and Hardware are provided by Customer. We are NOT Responsible for any lost Data and / or Information that may be stored in your Electronic Devices. 30 Days Service Warranty: (We Don't Cover: Virus, Spyware, Malware, etc.) Be conducting business with Servusat, LLC, client grants permission to utilize jobs performed for marketing purposes; Servusat, LLC also owns the rights to the pictures and/or videos used of services rendered in connection to the jobs performed at my residence or place of business. I also release Servusat, LLC of any claims related to the production, or marketing distribution of multimedia elements such as pictures and videos used for marketing purposes locally, nationally or across the world  
 THANK YOU FOR YOUR BUSINESS!!!

**- Home Automation - Networking Solutions- Audio / Video Solutions- Access Control System- Video Surveillance System- Cloud Phone System - IT Solutions**



**Servusat, LLC**  
 P.O Box # 771417,  
 Orlando, FL. 32877-1417  
 407-729-6819 - 321-746-7597  
 Sales@Servusat.com  
 Support@Servusat.com  
 www.Servusat.com

# Invoice

**Number** 3293  
**Date** 7/22/2021

**BILL TO**  
 VillaSol CDD  
 Inframark  
 2050 Puerta del Sol Blvd  
 Kissimmee, FL, 34744  
 USA

**Terms**

(2-2) 40% Paid in Full

**Project**

IT Services- NEW SERVER

Description	Amount	Quantity
<p>SPECIAL ORDER DETAILS:                      01 Desktop Computer Small Business Series                      10 Gen Intel Core i5 2.9GHz Turbo 4.0                      12 GB RAM                      256GB SSD                      1TB HDD 7200RPM                      Intel UHD Graphics                      DVR-R W Drive                      802.11 AC Wi-Fi                      Bluetooth 4.2                      RJ45 10/100/1000                      USB 3.0                      Wired Keyboard Mouse                      Windows 10 Home                      Model# Inspiron 3891 SIN:7B69NF3                      (02 Year Manufacturer Limited Warranty)                      30 Days Labor Limited Warranty</p>		
<p>01 24" Dell Class FHS Monitor                      01 6Ft. HDMI cable                      Model# SE2422H SIN:CN-0524CW-WSL00-13C-DUEW                      (01 Year Manufacturer Limited Warranty)</p>		
<p>01 APC 600 V.A. Battery Backups                      Model# BE600M1 SIN:4B2112P00121                      (03 Year Manufacturer Limited Warranty)</p>		
<p>90 Days Limited Labor Warranty</p>		
<p>AMOUNT PAID \$0.00</p>		<p>DISCOUNT (\$37.06)</p>
<p>AMOUNT DUE \$889.28</p>		<p>SUB TOTAL \$889.28</p>
		<p>TOTAL DUE \$889.28</p>

**DISCLAIMER & TERMS:** Payments within 30 Days. We Accept Debit, Credit Cards, Checks and Cash. Special Orders Payment in Advance. All Software and Hardware are provided by Customer. We are NOT Responsible for any lost Data and / or Information that may be stored in your Electronic Devices. 30 Days Service Warranty: (We Don't Cover: Virus, Spyware, Malware, etc.) Be conducting business with Servusat, LLC, client grants permission to utilize jobs performed for marketing purposes; Servusat, LLC also owns the rights to the pictures and/or videos used of services rendered in connection to the jobs performed at my residence or place of business. I also release Servusat, LLC of any claims related to the production, or marketing distribution of multimedia elements such as pictures and videos used for marketing purposes locally, nationally or across the world  
 THANK YOU FOR YOUR BUSINESS!!!

**- Home Automation - Networking Solutions- Audio / Video Solutions- Access Control System- Video Surveillance System- Cloud Phone System - IT Solutions**



**INVOICE**

**Invoice Number:** PI-A00651659  
**Invoice Date:** 08/01/21  
**PROPERTY:** VillaSol CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

**SOLD TO:** VillaSol CDD  
 313 Campus Street  
 Celebration, FL 34747

<b>CUSTOMER ID</b>	<b>CUSTOMER PO</b>	<b>Payment Terms</b>	
8800		Net 30	
<b>Sales Rep ID</b>	<b>Shipment Method</b>	<b>Ship Date</b>	<b>Due Date</b>
Mychal Manolatos			08/31/21

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR54061 08/01/21 - 08/31/21 Lake & Pond Management Services		648.00	648.00

**PLEASE REMIT PAYMENT TO:**

1320 Brookwood Drive, Suite H  
 Little Rock, AR 72202

<b>Subtotal</b>	<b>648.00</b>
Sales Tax	0.00
Total Invoice	648.00
Payment Received	0.00
<b>TOTAL</b>	<b>648.00</b>



9204 1 AB 0.425

# ACCOUNT INVOICE

<b>My Customer Number:</b>	<b>5373916</b>
<b>Please Pay By:</b>	<b>08/15/2021</b>
<b>Total Due:</b>	<b>\$77.00</b>

 **VILLA SOL CDD**  
 210 N UNIVERSITY DR STE 702702  
 CORAL SPRINGS FL 33071-7394

-  **PAY ONLINE**  
TerminixCommercial.com
-  **PAY BY PHONE**  
1.855.456.3631
-  **QUESTIONS**  
• 1.800.TERMINIX  
• TerminixCommercial.com

## EASY WAYS TO PAY YOUR TERMINIX® INVOICE

Paying your bill is easy, especially online. Just visit the "Manage My Account" portal at TerminixCommercial.com and sign up with your **Customer Number: 5373916** and phone number to start paying bills online.

SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
07/16/2021	Pest Control Work Order 17862623174 Environmental and Safety Surcharge	410556083	\$72.00 \$5.00		
	Location: 3050 PUERTA DEL SOL, KISSIMMEE FL 34744				\$77.00
<b>DUE DATE: 08/15/2021</b>			<b>TOTAL DUE: \$77.00</b>		
<small>This invoice reflects payments received by 08/01/2021. If you have not paid your previous balance, please make your payment today.                      Any Year in Advance payment received will be applied to any previous balance on this agreement.                      The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.</small>					

Please tear along line to remit.

 **Payment Options:**

- EasyPay automated payments (sign up at TerminixCommercial.com)
- Pay online at My Account at TerminixCommercial.com
- Pay by phone at 1.855.456.3631
- Pay by enclosed check
- Credit card payment. Please fill out the following:

Circle One: DISCOVER VISA MasterCard American Express  
 ( \_\_\_\_\_ ) Exp date: \_\_\_\_/\_\_\_\_

Name (as it appears on credit card): \_\_\_\_\_  
 Authorized Signature: \_\_\_\_\_  
 Amount Due: **\$77.00** 1 year in advance: **\$898.08**  
 Amount Paid: \_\_\_\_\_

**SAVE 3%**  
when you pay  
1-Year in advance

**Invoice Number:** 410556083  
**Customer Number:** 5373916  
 VILLA SOL CDD  
 210 N UNIVERSITY DR STE 702 702  
 CORAL SPRINGS FL 33071

**REMIT TO:**  
 TERMINIX PROCESSING CENTER  
 PO BOX 802155  
 CHICAGO IL 60680-2155

**Envera**

8281 Blaikie Court  
 Sarasota, FL 34240  
 (941) 556-0743

<b>Invoice</b>	
Invoice Number <b>705338</b>	Date <b>08/01/2021</b>
Customer Number <b>400228</b>	Due Date <b>09/01/2021</b>

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
VillaSol CDD	400228		08/01/2021	09/01/2021

Quantity	Description	Months	Rate	Amount
<i>897 - Gate Access - VillaSol CDD - 2896 Boggy Creek Rd, Kissimmee, FL</i>				
1.00	Virtual Gate Guard Monitoring 09/01/2021 - 09/30/2021	1.00	\$5,041.00	\$5,041.00
1.00	Additional Residents 09/01/2021 - 09/30/2021	1.00	\$327.00	\$327.00
1.00	Envera Kiosk System 09/01/2021 - 09/30/2021	1.00	\$500.00	\$500.00
1.00	Data Management 09/01/2021 - 09/30/2021	1.00	\$150.00	\$150.00
1.00	Service & Maintenance 09/01/2021 - 09/30/2021	1.00	\$861.05	\$861.05
1.00	ISP Pass Thru 09/01/2021 - 09/30/2021	1.00	\$104.28	\$104.28
1.00	ISP Pass Thru 09/01/2021 - 09/30/2021	1.00	\$213.81	\$213.81
1.00	ISP Pass Thru 09/01/2021 - 09/30/2021	1.00	\$128.99	\$128.99

Date	Invoice #	Description	Amount	Balance Due
8/1/2021	705338	Alarm Monitoring Services	\$7326.13	<b>\$7326.13</b>

**Envera**

8281 Blaikie Court  
 Sarasota, FL 34240  
 (941) 556-0743

<b>Invoice</b>	
Invoice Number <b>705338</b>	Date <b>08/01/2021</b>
Customer Number <b>400228</b>	Due Date <b>09/01/2021</b>

**Net Due: \$7,326.13**

**Amount Enclosed:** \_\_\_\_\_

VillaSol CDD  
 C/O Inframark  
 210 N. University Dr., Ste 702  
 Coral Springs, FL 33071

REMIT TO:

Envera  
 PO Box 2086  
 Hicksville, NY 11802



**Envera**

8281 Blaikie Court  
 Sarasota, FL 34240  
 (941) 556-0743

<b>Invoice</b>	
Invoice Number <b>705338</b>	Date <b>08/01/2021</b>
Customer Number <b>400228</b>	Due Date <b>09/01/2021</b>

Page: 2

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
VillaSol CDD	400228		08/01/2021	09/01/2021

Quantity	Description	Months	Rate	Amount
			<b>Subtotal:</b>	<b>\$7326.13</b>
	<b>Tax</b>			\$0.00
	<b>Payments/Credits Applied</b>			\$0.00
			<b>Invoice Balance Due:</b>	<b>\$7326.13</b>

Date	Invoice #	Description	Amount	Balance Due
8/1/2021	705338	Alarm Monitoring Services	\$7326.13	<b>\$7326.13</b>

**Envera**

8281 Blaikie Court  
 Sarasota, FL 34240  
 (941) 556-0743

<b>Invoice</b>	
Invoice Number <b>705338</b>	Date <b>08/01/2021</b>
Customer Number <b>400228</b>	Due Date <b>09/01/2021</b>

**Net Due: \$7,326.13**

**Amount Enclosed:** \_\_\_\_\_

VillaSol CDD  
 C/O Inframark  
 210 N. University Dr., Ste 702  
 Coral Springs, FL 33071

REMIT TO:

Envera  
 PO Box 2086  
 Hicksville, NY 11802

Clark & Albaugh, LLP  
 700 W. Morse Blvd., Suite 101  
 Winter Park, Florida 32789

Phone: (407) 647-7600

Fax: (407) 647-7622

VillaSol Community Development District  
 210 N. University Drive, Suite 702  
 Coral Springs, FL 33701

September 1, 2021

<b>Attention:</b>	File #	6013-002
	Invoice #	17645

**RE:** General matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-03-21	revisions to correspondence to TOHO regarding damaged areas	0.40	114.00	SDC
Aug-07-21	correspondence regarding fish kill	0.30	85.50	SDC
Aug-09-21	review of correspondence regarding fish kill and response	0.30	85.50	SDC
Aug-10-21	correspondence with Sup. Comas regarding towing contract; telephone call with tow operator	0.50	142.50	SDC
Aug-13-21	review of new gate proposals	0.20	57.00	SDC
Aug-27-21	multiple correspondence regarding meeting time and effect on rule hearing	0.40	114.00	SDC
Aug-30-21	correspondence regarding meeting change and public hearing	0.30	85.50	SDC
	Totals	2.40	\$684.00	
	<b>Total Fee &amp; Disbursements</b>			<b>\$684.00</b>
	Previous Balance			4,691.00
	Previous Payments			4,691.00

**Balance Now Due**

**\$684.00**

TAX ID Number 26-1572385

**Exercise Systems, Inc.**

Remit payment to:

3818 Shadowind Way

Gotha, Florida, 34734

Phone 407-996-8890/877-370-0220

Fax 407-292-1438



**Bill to:**

VILLA SOL  
c/o Accounts Payable  
610 Sycamore St  
Celebration FL 34747

**Ship to:**

Villa Sol  
3050 Puerts Del Sol Blvd  
Kissimmee, FL 34744  
407-896-4442

Invoice Number: 047368

Date: 8/26/2021

John Young

# Invoice

	Mfgr	Description	Price	Qty	Extend
L7-90PT	Landice	LANDICE L7 PRO SPORTS COMMERCIAL TREADMILL: SERIAL #L7 123677	\$4,499.00	1	\$4,499.00
DIS	SERVICE	Discount- Preferred Pricing	(\$1,050.00)	1	(\$1,050.00)
Frght	SERVICE	Freight-in bound	\$295.00	1	\$295.00
D&I	SERVICE	Delivery & Installation- NO CHARGE	\$250.00	0	\$0.00
		WARRANTY 5 YEARS PARTS AND 2 YEARS LABOR TAX EXEMPT			

Net 30

Sub-Total	\$3,744.00
Tax	
<b>Total</b>	<b>\$3,744.00</b>

***Thank you for your business!***

**Your Complete Source  
for all your Commercial Fitness  
Equipment needs.**

**Invoice**

DALE BEASLEY CONSTRUCTION, LLC  
 111 E. CENTRAL AVE. STE. A  
 HOWEY-IN-THE-HILLS, FL 34737

Date	Invoice #
5/26/2021	4010
Due Date	5/26/2021

Bill To
Villasol Community Development District 313 Campus St. Celebration, FL 34747

Reference #	Terms

Project

Description	Quantity	Unit Type	Price Each	Amount
A Section				
Mobilization	1	LS	4,200.00	4,200.00
Liner Transport	210	MI	3.75	787.50
B Section				
30" 13.5 MM CIPP	110	LF	257.00	28,270.00
Restoration	1	LS	625.00	625.00
Alternate				
NPC End Seals Installed	2	Ea	871.45	1,742.90
CHANGE ORDER 3/25/2021	1	LS	-9,727.60	-9,727.60

	<b>Total</b>	\$25,897.80
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# OSCEOLA NEWS-GAZETTE

# INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
28746	09/02/2021	\$54.76	321454
Billing Period	Terms of Payment	Client PO#	Page#
09/01/21-09/30/21	Net 30		1
Sales Rep	Advertiser Name		
OH	VILLA SOL CDD		

VILLA SOL CDD  
 BOB KONCAR  
 210 N UNIVERSITY DR # 702  
 CORAL SPRINGS FL 33071-7320

DATE	REFERENCE#	DESCRIPTION	AMOUNT
09/02/21	34846	ONL Affidavit Fee	\$5.00
09/02/21	34846	ONL NOTICE OF REVISED MEETING VILLA SOL CDD	\$49.76

<b>AMOUNT DUE</b>
\$54.76

**IMPORTANT** - Please detach and return this portion to ensure proper credit.

**PAYMENT TERMS: NET 30**

If you have questions concerning your invoice, please call your sales rep or call our business office at (407) 846-7600

CUSTOMER NAME		
VILLA SOL CDD		
ACCOUNT	BILLING DATE	INVOICE#
28746	09/02/2021	321454
AMOUNT DUE	AMOUNT ENCLOSED	
\$54.76		

<b>PAYMENT</b>																						
<u>CHECK ENCLOSED</u>	<input type="checkbox"/> Please make check payable to: Osceola News Gazette																					
<small>Be sure to include your account number on your check. Please do not staple or paperclip payment to remittance stub.</small>																						
<u>CHARGE MY CREDIT CARD</u>																						
MASTERCARD <input type="checkbox"/>	VISA <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX <input type="checkbox"/>																					
<small>Please include credit card number, expiration date, security code and signature.</small>																						
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Exp. ____/____	CSC _____																					
Signature _____																						

**REMITTANCE ADDRESS**

Osceola News Gazette  
 22 W. Monument Ave., Suite 5  
 Kissimmee, FL 34741

**PROOF OF PUBLICATION**  
From

**In THE MATTER OF:**  
**NOTICE OF REVISED MEETING**  
**VILLA SOL CDD**

**FIRST PUBLICATION: September 02, 2021**  
**LAST PUBLICATION: September 02, 2021**

# OSCEOLA NEWS-GAZETTE

## NOTICE OF REVISED MEETING FOR VILLA SOL COMMUNITY DEVELOPMENT DISTRICT

**STATE OF FLORIDA**  
**COUNTY OF OSCEOLA**

The meeting of the Villa Sol Community Development District is scheduled to be held on **Tuesday, September 14, 2021 at 1:00 p.m.** at the VillaSol Clubhouse, 3050 Puerto Del Sol Boulevard, Kissimmee, Florida.

Before me, the undersigned authority, personally appeared Pamela Bikowicz, who on oath says that she is the Business Manager of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and entire edition of said newspaper in the following issues:

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and place to be specified on the record at the meeting. A copy of the agenda for this meeting may be obtained from Inframark, Infrastructure Management Services, 210 N. University Drive, Suite 702, Coral Springs, Florida 33071.

September 02, 2021.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communications.

Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office in Kissimmee, in said Osceola County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (954) 603-0033 at least two calendar days prior to the meeting. If you are hearing impaired, please contact the Florida Relay Services at 7-1-1 or (800) 955-8770 for aid in contacting the District Office.

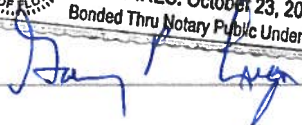
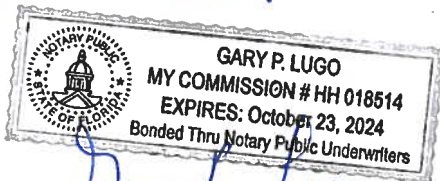
Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony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

Bob Koncar  
District Manager

September 2, 2021

Sworn and subscribed before  
me by Pamela Bikowicz, who is  
personally known to me, this

September 2, 2021



**Make remittance to: Osceola News-Gazette**  
**22 W. Monument Ave., Suite 5**  
**Kissimmee, FL 34741**  
**Phone: (407) 846-7600 Fax: (321) 402-2946**  
**Email: legalads@osceolanewsgazette.com**  
**You can also view your Legal Advertising on**  
**www.AroundOsceola.com or**  
**www.FloridaPublicNotices.com**  
**Ad#34846**



# INVOICE

## Inframark, LLC

2002 West Grand Parkway North  
 Suite 100  
 Katy, TX 77449  
 United States

**INVOICE#**

#67052

**CUSTOMER ID**

C1614

**PO#**

**DATE**

8/20/2021

**NET TERMS**

Net 30

**DUE DATE**

9/19/2021

**BILL TO**

Villa Sol CDD  
 210 N University Dr, Suite 702  
 Coral Springs FL 33071  
 United States

**Services provided for the Month of: August**

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Management Services for the Month of: August 2021				
Administrative Fees 001-531027-51201-5000	1	Ea	3,916.67	3,916.67
Field Ops Services 001-531016-53901-5000	1	Ea	4,000.00	4,000.00
Postage 001-541006-51301-5000	1	Ea	12.75	12.75
Copies 001-547001-51301-5000	1	Ea	138.46	138.46
Agenda Books 001-551002-51301-5000	1	Ea	105.00	105.00
Ana Atencio: 6-22-2021 Online Permitting \$235.59 & \$382.84 Freddy Pineda: 6-22-2021 Bay State Alarm Sec. - Card access to the Community Center \$457.21	1	Ea	618.42	618.42
Freddy Pineda: 6-22-2021 Bay State Alarm Sec. - Card access to the Community Center \$457.21	1	Ea	457.21	457.21
Maintenance Work Order # WOVS07212021	1	Ea	975.00	975.00
<b>Subtotal</b>				10,223.51

<b>Subtotal</b>	\$10,223.51
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$10,223.51

**Remit To:**

Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

Please include CUSTOMER ID and the Invoice number on the check stub of your payment





<b>Invoice Number</b> 7-499-42936	<b>Invoice Date</b> Sep 14, 2021	<b>Account Number</b> [REDACTED]	Page 1 of 4
--------------------------------------	-------------------------------------	-------------------------------------	----------------

**Billing Address:**

VILLA SOL  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**Shipping Address:**

VILLA SOL  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**Invoice Questions?  
Contact FedEx Revenue Services**

Phone: 800.622.1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Internet: fedex.com

**Invoice Summary**

**FedEx Express Services**

Total Charges	USD	\$105.97
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$105.97</b>

You saved \$78.94 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.

**Account Summary as of Sep 14, 2021**

Previous Balance	0.00
Payments	0.00
Adjustments	0.00
New Charges	105.97

**New Account Balance \$105.97**



Received  
Coral Springs, FL  
SEP 20 2021

INFRAMARK

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

<b>Invoice Number</b> 7-499-42936	<b>Invoice Amount</b> USD \$105.97	<b>Account Number</b> [REDACTED]	<b>Account Balance</b> USD \$105.97
--------------------------------------	---------------------------------------	-------------------------------------	--

**Remittance Advice**

Your payment is due by Sep 29, 2021

74994293680000105973 [REDACTED] 6000010597300001059730

0034528 01 AB 0.458 \*\*AUTO T4 0 1256 33071-732077 -C01-P34562-11



VILLA SOL  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



FedEx  
P.O. Box 660481  
DALLAS TX 75266-0481



62314570001209

<b>Invoice Number</b> 7-499-42936	<b>Invoice Date</b> Sep 14, 2021	<b>Account Number</b> [REDACTED]	Page 2 of 4
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**FedEx Express Shipment Detail By Payor Type (Original)**

**Ship Date:** Sep 07, 2021      **Cust. Ref.:** VILLASOL CDD AGENDA PACK      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	283401004900	Alison Bruce	Mark Gosdin	
Service Type	FedEx 2Day	Inframark, LLC.	3131 Riachuelo Lane	
Package Type	FedEx Pak	210 N UNIVERSITY DR	KISSIMMEE FL 34744 US	
Zone	03	CORAL SPRINGS FL 33071 US		
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		20.89
Delivered	Sep 09, 2021 14:26	Discount		-11.15
Svc Area	A1	Fuel Surcharge		1.19
Signed by	see above	Third Party Billing		0.68
FedEx Use	00000000/6002/02	Residential Delivery		4.21
		<b>Total Charge</b>	<b>USD</b>	<b>\$15.82</b>

**Ship Date:** Sep 07, 2021      **Cust. Ref.:** VILLASOL CDD AGENDA PACK      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	283401005240	Alison Bruce	Michael Edgecombe	
Service Type	FedEx 2Day	Inframark, LLC.	2807 Via Largo Court	
Package Type	FedEx Pak	210 N UNIVERSITY DR	KISSIMMEE FL 34744 US	
Zone	03	CORAL SPRINGS FL 33071 US		
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		20.89
Delivered	Sep 09, 2021 14:00	Discount		-11.15
Svc Area	A1	Fuel Surcharge		1.19
Signed by	see above	Third Party Billing		0.68
FedEx Use	00000000/6002/02	Residential Delivery		4.21
		<b>Total Charge</b>	<b>USD</b>	<b>\$15.82</b>

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FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to [fedex.com](http://fedex.com) to sign up today!



<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
7-499-42936	Sep 14, 2021		3 of 4

**Ship Date:** Sep 07, 2021      **Cust. Ref.:** VILLASOL CDD AGENDA PACK      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	283401005836	Alison Bruce	Camilo Nin	
Service Type	FedEx 2Day	Inframark, LLC.	2972 MARBELLA DR	
Package Type	FedEx Pak	210 N UNIVERSITY DR	KISSIMMEE FL 34744 US	
Zone	03	CORAL SPRINGS FL 33071 US		
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		20.89
Delivered	Sep 09, 2021 13:59	Discount		-11.15
Svc Area	A1	Fuel Surcharge		1.19
Signed by	see above	Residential Delivery		4.21
FedEx Use	000000000/6002/02	Third Party Billing		0.68
<b>Total Charge</b>			<b>USD</b>	<b>\$15.82</b>

**Ship Date:** Sep 07, 2021      **Cust. Ref.:** VILLASOL CDD AGENDA PACK      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	283401006990	Alison Bruce	Ramon Bermudez	
Service Type	FedEx 2Day	Inframark, LLC.	2965 Siesta View Drive	
Package Type	FedEx Pak	210 N UNIVERSITY DR	KISSIMMEE FL 34744 US	
Zone	03	CORAL SPRINGS FL 33071 US		
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		20.89
Delivered	Sep 09, 2021 14:11	Discount		-11.15
Svc Area	A1	Fuel Surcharge		1.19
Signed by	see above	Third Party Billing		0.68
FedEx Use	000000000/6002/02	Residential Delivery		4.21
<b>Total Charge</b>			<b>USD</b>	<b>\$15.82</b>

**Ship Date:** Sep 07, 2021      **Cust. Ref.:** VILLASOL CDD AGENDA PACK      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	283401007574	Alison Bruce	Bob Koncar	
Service Type	FedEx 2Day	Inframark, LLC.	571 OAKMONT DR	
Package Type	FedEx Pak	210 N UNIVERSITY DR	ORANGE PARK FL 32073 US	
Zone	04	CORAL SPRINGS FL 33071 US		
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		21.78
Delivered	Sep 10, 2021 16:26	Discount		-12.04
Svc Area	A2	Fuel Surcharge		1.19
Signed by	see above	Third Party Billing		0.68
FedEx Use	000000000/6024/02	Residential Delivery		4.21
<b>Total Charge</b>			<b>USD</b>	<b>\$15.82</b>

**Ship Date:** Sep 07, 2021      **Cust. Ref.:** VILLASOL CDD AGENDA PACK      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	283401008456	Alison Bruce	Scott Clark	
Service Type	FedEx 2Day	Inframark, LLC.	Clark & Albaugh, LLP	
Package Type	FedEx Pak	210 N UNIVERSITY DR	700 West Morse Blvd	
Zone	03	CORAL SPRINGS FL 33071 US	WINTER PARK FL 32789 US	
Packages	1			

Continued on next page

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
7-499-42936	Sep 14, 2021		4 of 4

Tracking ID: 283401008456 continued

Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	20.89
Delivered	Sep 09, 2021 12:31	Discount	-11.15
Svc Area	A1	Fuel Surcharge	0.83
Signed by	T.TRUM	Third Party Billing	0.48
FedEx Use	00000000/6002/_	<b>Total Charge</b>	<b>USD \$11.05</b>

**Ship Date:** Sep 07, 2021      **Cust. Ref.:** VILLASOL CDD AGENDA PACK      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	283401011625	Alison Bruce	Servando Comas
Service Type	FedEx 2Day	Inframark, LLC.	2904 Casabella Drive
Package Type	FedEx Pak	210 N UNIVERSITY DR	KISSIMMEE FL 34744 US
Zone	03	CORAL SPRINGS FL 33071 US	
Packages	1		

Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	20.89
Delivered	Sep 09, 2021 14:05	Discount	-11.15
Svc Area	A1	Fuel Surcharge	1.19
FedEx Use	00000000/6002/_	Residential Delivery	4.21
		Third Party Billing	0.68
		<b>Total Charge</b>	<b>USD \$15.82</b>

	<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$105.97</b>
	<b>Total FedEx Express</b>	<b>USD</b>	<b>\$105.97</b>





# A Prestige Air

## AC & Heating Specialists

321-559-1030  
www.aPrestigeAir.com  
1611 Camerbur Dr  
Orlando, FL 32805  
Lic. #CAC1819189

# HVAC SERVICE INVOICE

Date	Invoice #
4 Aug 21	12486

BILL TO:  
OWNER / MGMT CO. NAME:  
TENANT NAME / CONTACT INFO: *\* Freddy Blanco / Community of Villa Sol \**  
STREET: *3050 Puerta Del Sol Blvd*  
CITY, STATE, ZIP: *Kissimmee, FL 34744*

PAYMENT:  CASH  CHECK # \_\_\_\_\_  CREDIT CARD  NET 15  
AH: \_\_\_\_\_ COND: \_\_\_\_\_  
MAKE: \_\_\_\_\_ MAKE: *Cameron*  
MODEL: \_\_\_\_\_ MODEL: *66363X060000AAAA*  
SN: \_\_\_\_\_ SN: *3305E43316*

PHONE: *(407) 447-2499* EMAIL: \_\_\_\_\_  
TECHNICIAN: *Sim Cook*

### DESCRIPTION OF WORK PERFORMED

*Replaced CTR & installed new dual capacitor. System is cooling with a 20° split*

WORK TO BE PERFORMED: *CTR & Dual Cap*  
AH LOCATION:  CLOSET  GARAGE  ATTIC  
HOW MANY SYSTEMS ARE AT PROPERTY?  1  2  3  4  5+  
COOLING AREA FOR THIS SYSTEM: *older system*

CODE	QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
		REFRIGERANT R- LBS.		
		<i>CTR</i>		<i>489.50</i>
		<i>Dual Cap</i>		<i>181.50</i>
<b>TOTAL MATERIALS</b>				<i>671.00</i>

### RECOMMENDATIONS

CODE	HRS.	LABOR	RATE	AMOUNT
<b>TOTAL LABOR</b>				

LIMITED WARRANTY: All material, parts, and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by A Prestige Air Specialists is warranted for 30 days or as otherwise indicated in writing. A Prestige Air Specialists makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of A Prestige Air Specialists.

TOTAL SUMMARY	
TOTAL MATERIALS	<i>671.00</i>
TOTAL LABOR	
PMA	
DIAG / TRAVEL FEE	
CREDIT	
TAX	<i>50.32</i>
THIS INVOICE TOTAL \$	
ADDITIONAL INVOICE(S) \$ (if applicable)	
<b>GRAND TOTAL \$</b>	<i>721.32</i>

MATERIALS & LABOR MAY BE CONTINUED ON OTHER SIDE

TERMS: By signing I agree that I have read, understand and agree to the terms and conditions on reverse.

I have authority to order work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense and/or impose a 2% liquidation fee on the entire amount contained in the Seller/Buyer transaction. Any damage resulting from said removal shall not be the responsibility of Seller.

USE 1 INVOICE PER SYSTEM

REGULAR  WARRANTY  
 SERVICE AGREEMENT (Check all that apply)

CUSTOMER SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

**CHURCHILLS POOLS**  
 1101 Miranda Ln Ste 131  
 KISSIMMEE, FL 34741 US  
 407 557 2730  
 mail@churchillspools.com  
 www.churchillspools.com



## INVOICE

### BILL TO

Villa Sol CDD  
 210 N University Drive #702  
 Coral Springs, Florida 33071  
 United States

### SHIP TO

3050 Puerta Del Sol Blvd  
 Kissimmee, Florida 34744

**INVOICE #** 30261

**DATE** 08/27/2021

**DUE DATE** 09/10/2021

**TERMS** Net 14

### SERVICE DATE

Month of invoice

DATE	QTY	ACTIVITY	RATE	AMOUNT
	1	<b>CHEMICALS:CaHypo_50</b> Calcium Hyporchlorite Granular Shock Ca(ClO) <sub>2</sub> MSDS sheets on file Weight 50.00lb	109.15	109.15
	100	<b>CHEMICALS:BLEACH 10%</b> Sodium Hypochlorite (NaClO Bleach) 10% - 12.5% per gallon MSDS sheets on file Weight 10.00lb	1.64	164.00
	0	<b>CHEMICALS:Acid_Hydrochloric</b> Hydrochloric Acid HCl per gallon MSDS sheets on file Weight 10.00lb	4.68	0.00
	1	<b>CHEMICALS:TAB/STICK_Trichlor 50lb</b> Trichlor sticks or tabs (C3Cl3N3O3) 50lb bucket MSDS sheets on file Weight 50.00lb	212.95	212.95
	0	<b>CHEMICALS:Sodium BiCarb 50lb bag</b> Sodium BiCarbonate NaHCO <sub>3</sub> 50lb bag MSDS sheets on file Weight 50.00lb	28.61	0.00
	1	<b>CHEMICALS:DE_25lb</b> Diatomacious Earth (DE) 25lb bag MSDS sheets on file Weight 25.00lb	33.02	33.02
	0	<b>CHEMICALS:CYANURIC_Bag</b> Cyanuric Acid Granular 50lb bag Pool stabilizer MSDS sheets on file	94.29	0.00

For payment default buyer is to pay all collections, attorney & court fees.

All parts and/or materials remain the property of Churchill's until payment is made in full.

The customer agrees and grants to Churchill's or its nominees free and unencumbered access for the removal of any parts and materials when payment terms have been exceeded.

DATE	QTY	ACTIVITY	RATE	AMOUNT
		Net weight 50.00lb		
	1	<b>CHEMICALS:DELIVERY</b>	7.50	7.50
		Delivery fee		

Payment methods Cash, Check, Credit Cards & PayPal (fees apply)

**BALANCE DUE**

**\$526.62**

For payment default buyer is to pay all collections, attorney & court fees.

All parts and/or materials remain the property of Churchill's until payment is made in full.

The customer agrees and grants to Churchill's or its nominees free and unencumbered access for the removal of any parts and materials when payment terms have been exceeded.



Please make remittance to: Envera Systems  
 8281 Blaikie Court  
 Sarasota FL, 34240

Invoice Number 00035421  
 Ticket Number 02082865  
 Completed Date 8/26/2021  
 Payment Amount \$185.00

**Account & Contact Information**

Account VillaSol CDD Legal Name of Entity VillaSol Community Development District  
 Billing Address c/o Inframark  
 210 N University Dr Ste 702  
 Coral Springs, Florida 33071  
 United States

**Work Details**

Subject Villasol- Main Gate - resident entrance Root Cause Vandalism/Accident  
 Address 2911 Puerta Del Sol Blvd Time on Site 1.00  
 Kissimmee, Florida 34744  
 United States

**Work Performed**

Description Reported: 8/26/2021 at 2:39 am a vehicle pulls up the entrance, had to back up and then the barrier arm opened and has remained in the open position.  
 Steps taken: Report sent/ Envera Service notified  
 Work Performed Power-Cycled Equipment;Reset barrier arm into cradle;Performed system test- Pass;Adjusted barrier arm(s);Adjusted Wiring

The following parts and material were included above as part of this work order's line item detail. They are broken out in this section for quick reference.

**Parts & Material**

Manufacturer Product Code	Product Code	Product Name	Quantity Consumed	Unit Price	Consumed Cost
	Service Labor	SERVICE	1.00	\$135.00	\$135.00
	TRIP CHARGE	TRIP CHARGE	1.00	\$50.00	\$50.00

Subtotal \$185.00  
 Tax Rate 0.00%  
 Tax Amount \$0.00  
 Grand Total \$185.00





**Servusat, LLC**  
 P.O Box # 771417,  
 Orlando, FL. 32877-1417  
 407-729-6819 - 321-746-7597  
 Sales@Servusat.com  
 Support@Servusat.com  
 www.Servusat.com

# Invoice

**Number** 3291  
**Date** 7/21/2021

**BILL TO**  
 VillaSol CDD  
 Inframark  
 2050 Puerta del Sol Blvd  
 Kissimmee, FL, 34744  
 USA

**Terms**

(2-2) 40% Amount Due

**Project**

Adding Cameras

Description	Amount	Quantity
Special Order (See Notes...)		1.00
Underground Conduit System Installation and Setup		1.00
Run Cables Through Conduit System		3.00
Outdoor Camera Installation & Setup		3.00
RJ45 Ethernet Cat6 Gold Connector Install		6.00
RJ45 Ethernet CAT6 Camera Water Proof Cover Install & Setup		3.00
POE Switch Installation & Setup		1.00
Local Network Setup		1.00
NVR Network Setting Check up		1.00
NVR Settings Check up		1.00
NVR Cameras Setup		3.00
IP Camera Image Setup		3.00
IP Camera Network Setup		3.00
IP Camera Sync		3.00
Cables Identify		19.00
Cables Organize		21.00

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 THANK YOU FOR YOUR BUSINESS!!!

**- Home Automation - Networking Solutions- Audio / Video Solutions- Access Control System- Video Surveillance System- Cloud Phone System - IT Solutions**



**Servusat, LLC**  
 P.O Box # 771417,  
 Orlando, FL. 32877-1417  
 407-729-6819 - 321-746-7597  
 Sales@Servusat.com  
 Support@Servusat.com  
 www.Servusat.com

# Invoice

**Number** 3291  
**Date** 7/21/2021

**BILL TO**  
 VillaSol CDD  
 Inframark  
 2050 Puerta del Sol Blvd  
 Kissimmee, FL, 34744  
 USA

**Terms**

(2-2) 40% Amount Due

**Project**

Adding Cameras

Description	Amount	Quantity
Total Services.....	\$2,666.46	1.00
<p>Special Order Details:                      03 4MP Bullets UNV POE IP Cameras S/N # 201235C3Q3F213000029 -185-106                      03 Junction Box                      711Ft. RJ45 Ethernet CAT6 550MHz Wire                      06 RJ45 Ethernet CAT6 Gold Connectors                      03 RJ45 Ethernet CAT6 Waterproof Protectors                      01 24Ports POE Gigabit Switch POE-2402G S/N # 2011POE-2402GT123                      01 PVC Conduit System                      01 Miscellaneous</p> <p>Terms &amp; Conditions                      Customer Should read and agree our Installation Service Agreement                      60% Downpayment 40% Installation day                      NSF Checks will have \$35.00 Charge                      12 Months Limited Manufacturer Warranty                      30 Days Limited Labor Warranty                      PRICES CAN CHANGE WITHOUT NOTICE</p>		
<b>AMOUNT PAID</b>		\$0.00
<b>AMOUNT DUE</b>		\$2,586.47
<b>DISCOUNT</b>		(\$79.99)
<b>SUB TOTAL</b>		\$2,586.47
<b>TOTAL DUE</b>		\$2,586.47

**DISCLAIMER & TERMS:** Payments within 30 Days. We Accept Debit, Credit Cards, Checks and Cash. Special Orders Payment in Advance. All Software and Hardware are provided by Customer. We are NOT Responsible for any lost Data and / or Information that may be stored in your Electronic Devices. 30 Days Service Warranty: (We Don't Cover: Virus, Spyware, Malware, etc.) Be conducting business with Servusat, LLC, client grants permission to utilize jobs performed for marketing purposes; Servusat, LLC also owns the rights to the pictures and/or videos used of services rendered in connection to the jobs performed at my residence or place of business. I also release Servusat, LLC of any claims related to the production, or marketing distribution of multimedia elements such as pictures and videos used for marketing purposes locally, nationally or across the world  
 THANK YOU FOR YOUR BUSINESS!!!

**- Home Automation - Networking Solutions- Audio / Video Solutions- Access Control System- Video Surveillance System- Cloud Phone System - IT Solutions**



4745 1 AB 0.458

ACCOUNT INVOICE	
<b>My Customer Number:</b>	<b>5373916</b>
<b>Please Pay By:</b>	<b>09/15/2021</b>
<b>Total Due:</b>	<b>\$77.00</b>

 VILLA SOL CDD  
 210 N UNIVERSITY DR STE 702702  
 CORAL SPRINGS FL 33071-7394

-  **PAY ONLINE**  
TerminixCommercial.com
-  **PAY BY PHONE**  
1.855.456.3631
-  **QUESTIONS**  
• 1.800.TERMINIX  
• TerminixCommercial.com

### EASY WAYS TO PAY YOUR TERMINIX® INVOICE

Paying your bill is easy, especially online. Just visit the "Manage My Account" portal at TerminixCommercial.com and sign up with your **Customer Number: 5373916** and phone number to start paying bills online.



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
08/03/2021	Pest Control Work Order 17924455023 Environmental and Safety Surcharge	411616170	\$72.00 \$5.00		\$77.00
	Location: 3050 PUERTA DEL SOL, KISSIMMEE FL 34744				
		<b>Received</b> <b>Coral Springs, FL</b> <b>SEP 08 2021</b>			
		<b>INFRAMARK</b>			
<b>DUE DATE: 09/15/2021</b>			<b>TOTAL DUE: \$77.00</b>		
<small>This invoice reflects payments received by 09/01/2021. If you have not paid your previous balance, please make your payment today. Any Year in Advance payment received will be applied to any previous balance on this agreement. The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.</small>					

Please tear along line to remit.

### Payment Options:

- EasyPay automated payments (sign up at TerminixCommercial.com)
- Pay online at My Account at TerminixCommercial.com
- Pay by phone at 1.855.456.3631
- Pay by enclosed check
- Credit card payment. Please fill out the following:


Circle One: DISCOVER VISA MasterCard American Express  
 (\_\_\_\_ - \_\_\_\_ - \_\_\_\_ - \_\_\_\_) Exp date: \_\_\_\_/\_\_\_\_  
 Name (as it appears on credit card): \_\_\_\_\_  
 Authorized Signature: \_\_\_\_\_  
 Amount Due: **\$77.00** 1 year in advance: **\$944.64**  
 Amount Paid: \_\_\_\_\_

**SAVE 3%**  
when you pay  
1-Year in advance

**Invoice Number:** 411616170  
**Customer Number:** 5373916

VILLA SOL CDD  
 210 N UNIVERSITY DR STE 702 702  
 CORAL SPRINGS FL 33071

### REMIT TO:

TERMINIX PROCESSING CENTER  
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\*Valid only while under contract and compliant with all service protocol; all payments must be current.



 [TerminixCommercial.com](http://TerminixCommercial.com)

 1.855.456.3631

# ACCOUNT ACTIVITY STATEMENT



RETURN MAIL ADDRESS  
 PO BOX 790420  
 ST. LOUIS, MO 63179

Received  
 Coral Springs, FL  
 SEP 13 2021

**Commercial Account:**  
 Statement Date 09/05/21  
 Credit Line \$2,500  
 Credit Available \$1,563

**Account Balance \$936.64**

VILLA SOL COMMUNITY  
 210 NORTH UNIVERSITY DR  
 702  
 CORAL SPRINGS, FL 33071-7320

## INFRAMARK Account Information

*Please see Payment Page(s) for Amount Due and Payment Due Date(s)*

Current Payments and Unapplied Payments	\$0.00
Current Purchases and Debits	\$936.64
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00

201426

**Important Changes:** Our Privacy Notice has changed and can be found at [www.citi.com/privacy](http://www.citi.com/privacy).

### SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card\*  
 \*Refer to The Home Depot Returns Policy for details

CURRENT PURCHASES AND DEBITS						
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
08/17/21	THE HOME DEPOT ORLANDO, FL	3071433			\$250.91	11/04/21
08/18/21	THE HOME DEPOT KISSIMMEE, FL	2625101			\$218.51	11/04/21
08/19/21	THE HOME DEPOT POINCIANA, FL	1012032			\$307.88	11/04/21
08/20/21	THE HOME DEPOT ORLANDO, FL	624538			\$52.34	11/04/21
08/27/21	THE HOME DEPOT ORLANDO, FL	3612502			\$107.00	11/04/21
<b>TOTAL</b>					<b>\$936.64</b>	

PAST DUE INVOICES						
1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>Questions About Your Account</b>	<b>ACCT MGR</b> HOME DEPOT CREDIT SERVICES	<b>Send Billing Inquiries to:</b> HOME DEPOT CREDIT SERVICES PO Box 790340 St. Louis, MO 63179-0340	<b>Send a SECURE MESSAGE</b> right now to a customer service professional online at <a href="http://myhomedepotaccount.com">myhomedepotaccount.com</a>
	<b>PHONE</b> 1-800-395-7363 (TTY: 711)		
	<b>FAX</b> 1-877-969-6751		
	<b>EMAIL</b> <a href="http://WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT">WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT</a>		



**Other Account and Payment Information**

**WHEN YOUR PAYMENT WILL BE CREDITED:** For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

**PROPER FORM** for payments sent by mail or courier.

**For a payment to be in proper form, you should:**

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name,

**COPY FEE.** We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

**PAYMENT OTHER THAN BY MAIL:**

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- + **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

**If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.**

**REPORT A LOST, STOLEN OR NEVER RECEIVED CARD**

**IMMEDIATELY:** Customer Service is available 24 hours a day, 7 days a week.

**CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:**

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

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Account Ending in 9241

FUEL REWARDS SUMMARY		As of 09/04/2021
Current Fuel Rewards Balance (per gallon)		\$0.90
Expiring Fuel Rewards Balance		\$0.90
Expiration Date		09/30/2021

To customize and manage your account visit [www.fuelrewards.com/homedepot](http://www.fuelrewards.com/homedepot) or download the Fuel Rewards mobile app.

Please ensure you have registered your email address by visiting [www.homedepot.com/cardbenefits](http://www.homedepot.com/cardbenefits) to fully participate in the program.

PURCHASE HISTORY	
Year to Date	\$1,536.29
Life to Date	\$41,550.40

202109



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carhartt.













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Account Ending in 9241



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(Internet #303826367)

(Internet #205866623)

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or visit [join.proreferral.com](https://join.proreferral.com).



707

\*By texting "JOBS" to 66387 you agree to receive automated texts and calls from Pro Referral regarding your service inquiry, and agree to Pro Referral's Terms available at: [proreferral.com/about/legal/tos/](https://proreferral.com/about/legal/tos/). You will receive a text asking you to confirm your agreement. You understand that providing this consent is not required or a condition of purchasing any products and services. Up to 9 texts per request. Message and data rates may apply. Privacy Policy at [proreferral.com/about/legal/privacy](https://proreferral.com/about/legal/privacy). For help, text HELP to 66387; to stop texts, text STOP to 66387 (confirmation text will be sent). For questions, contact [support@proreferral.com](mailto:support@proreferral.com) or 855-723-2266. ©2021 Home Depot Product Authority, LLC. All rights reserved.



# PAYMENT PAGE



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2504889241  
PO BOX 78047  
PHOENIX, AZ 85062-8047

**Commercial Account 6035 3225 0488 9241**  
Statement Date 09/05/21

View, manage and pay your account online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)

**Invoices to  
Be Paid**

**IMPORTANT:**

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

### CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
08/17/21	3071433	\$250.91	\$250.91	11/04/21	<input type="checkbox"/>	\$
08/18/21	2625101	\$218.51	\$218.51	11/04/21	<input type="checkbox"/>	\$
08/19/21	1012032	\$307.88	\$307.88	11/04/21	<input type="checkbox"/>	\$
08/20/21	624538	\$52.34	\$52.34	11/04/21	<input type="checkbox"/>	\$
08/27/21	3612502	\$107.00	\$107.00	11/04/21	<input type="checkbox"/>	\$

407426



P.O. Box 790420  
St. Louis, MO 63179

**Statement Enclosed**

For proper credit, please write  
on your check and enclose  
with this payment coupon.



Statement Date **09/05/21**  
Account Balance **\$936.64**  
Check here if paying all invoices

Amount Enclosed: \$

Print address changes on the reverse side.  
Make Checks Payable to ▼

VILLA SOL COMMUNITY  
210 NORTH UNIVERSITY DR  
702  
CORAL SPRINGS, FL 33071-7320

HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2504889241  
PO BOX 78047  
PHOENIX, AZ 85062-8047



0000000000000000

**Change of Address**

Please print address changes in blue or black ink.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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# INVOICE DETAIL



Remit payment and make checks payable to:  
 HOME DEPOT CREDIT SERVICES  
 DEPT. 92 - 2504889241  
 PO BOX 78047  
 PHOENIX, AZ 85062-8047

VILLA SOL COMMUNITY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$250.91	08/17/21	11/04/21	3071433
PO:		Store: 6328, ORLANDO, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WSTR PRO 4.5 X 1/2 WVN CFR 2 PK	00003176520000700012	1.0000 EA	\$6.57	\$6.57
WSTR PRO 4.5 X 1/2 WVN CFR 2 PK	00003176520000700012	1.0000 EA	\$6.57	\$6.57
WSTR PRO 4.5 X 3/8 WVN CFR 2 PK	00003166720000700012	1.0000 EA	\$6.37	\$6.37
WSTR PRO 4.5 X 3/8 WVN CFR 2 PK	00003166720000700012	1.0000 EA	\$6.37	\$6.37
WSTR PRO 6.5 X 3/8 WVN CFR 2 PK	00003173760000700012	1.0000 EA	\$6.47	\$6.47
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000 PK	\$36.48	\$36.48
GOOD 3 PIECE LATEX BRUSH SET	00007164750000700005	1.0000 EA	\$11.87	\$11.87
PRO SAFETY RED 450VOC GAL	00004955440000300011	1.0000 EA	\$32.18	\$32.18
9IN. METAL ROLLER TRAY	00001304510000700023	1.0000 EA	\$3.34	\$3.34
LINZER 9 IN PET TRAY LINER WHITE 10P	10009944860000700023	1.0000 EA	\$5.97	\$5.97
PRO SAFETY RED 450VOC GAL	00004955440000300011	1.0000 EA	\$32.18	\$32.18
PRO SAFETY RED 450VOC GAL	00004955440000300011	1.0000 EA	\$32.18	\$32.18
PRO SAFETY RED 450VOC GAL	00004955440000300011	1.0000 EA	\$32.18	\$32.18
PRO SAFETY RED 450VOC GAL	00004955440000300011	1.0000 EA	\$32.18	\$32.18

Purchased by: DESRORIES ALAN  
 Customer #: 00012

<b>SUBTOTAL</b>	\$250.91
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$250.91

BILL TO:

VILLA SOL COMMUNITY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$218.51	08/18/21	11/04/21	2625101
PO:		Store: 265, KISSIMMEE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCOTCHBLUE 1.88" 2090	00003150260000500010	1.0000 EA	\$6.98	\$6.98
SCOTCHBLUE 1.88" 2090	00003150260000500010	1.0000 EA	\$6.98	\$6.98
WSTR PRO 4.5 X 3/8 WVN CFR 2 PK	00003166720000700012	1.0000 EA	\$6.37	\$6.37
WSTR PRO 6.5 X 3/8 WVN CFR 2 PK	00003173760000700012	1.0000 EA	\$6.47	\$6.47
GM 100CT DISPOSABLE NITRILE-BLUE (L)	10065632080000500011	1.0000 EA	\$17.97	\$17.97
WSTR PRO 4.5 X 1/2 WVN CFR 2 PK	00003176520000700012	1.0000 EA	\$6.57	\$6.57
PRO SAFETY RED 450VOC GAL	00004955440000300011	1.0000 EA	\$32.18	\$32.18
WSTR PRO SHERLOCK LONG HNDL MINI CF	10030552510000700012	1.0000 EA	\$6.27	\$6.27
PRO SAFETY RED 450VOC GAL	00004955440000300011	1.0000 EA	\$32.18	\$32.18
PRO SAFETY RED 450VOC GAL	00004955440000300011	1.0000 EA	\$32.18	\$32.18
PRO SAFETY RED 450VOC GAL	00004955440000300011	1.0000 EA	\$32.18	\$32.18
PRO SAFETY RED 450VOC GAL	00004955440000300011	1.0000 EA	\$32.18	\$32.18

Purchased by: DESRORIES ALAN  
 Customer #: 00012

<b>SUBTOTAL</b>	\$218.51
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$218.51

BILL TO:

VILLA SOL COMMUNITY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$307.88	08/19/21	11/04/21	1012032
PO:		Store: 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PRO SAFETY RED 450VOC GAL	00004955440000300011	1.0000 EA	\$32.18	\$32.18
PRO SAFETY RED 450VOC GAL	00004955440000300011	1.0000 EA	\$32.18	\$32.18
PRO SAFETY RED 450VOC GAL	00004955440000300011	1.0000 EA	\$32.18	\$32.18
PRO SAFETY RED 450VOC GAL	00004955440000300011	1.0000 EA	\$32.18	\$32.18
PRO SAFETY RED 450VOC GAL	00004955440000300011	1.0000 EA	\$32.18	\$32.18
PRO SAFETY RED 450VOC GAL	00004955440000300011	1.0000 EA	\$32.18	\$32.18

continued →

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Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2504889241  
PO BOX 78047  
PHOENIX, AZ 85062-8047

# INVOICE DETAIL

Invoice #:  
**1012032**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000 PK	\$36.48	\$36.48
PRO SAFETY RED 450VOC GAL	00004955440000300011	1.0000 EA	\$32.18	\$32.18
PRO SAFETY RED 450VOC GAL	00004955440000300011	1.0000 EA	\$32.18	\$32.18
SCOTCHBLUE 1.88" 2090	00003150260000500010	1.0000 EA	\$6.98	\$6.98
SCOTCHBLUE 1.88" 2090	00003150260000500010	1.0000 EA	\$6.98	\$6.98

**Purchased by:** DESRORIES ALAN  
**Customer #:** 00012

<b>SUBTOTAL</b>	\$307.88
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$307.88

**BILL TO:**  
VILLA SOL COMMUNITY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$52.34	08/20/21	11/04/21	<b>624538</b>
<b>PO:</b>		<b>Store:</b> 6328, ORLANDO, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HEX BOLT ZINC 5/16 x 4 (AWE)	00002176760000300007	4.0000 EA	\$0.49	\$1.96
HEX NUT ZINC 5/16 (ABC)	00006554300000300007	4.0000 EA	\$0.13	\$0.52
PAINTERS TOUCH 2X GLOSS BLACK	00006196530000300002	1.0000 EA	\$4.28	\$4.28
PAINTERS TOUCH 2X GLOSS BLACK	00006196530000300002	1.0000 EA	\$4.28	\$4.28
PAINTERS TOUCH 2X GLOSS BLACK	00006196530000300002	1.0000 EA	\$4.28	\$4.28
PAINTERS TOUCH 2X GLOSS BLACK	00006196530000300002	1.0000 EA	\$4.28	\$4.28
PAINTERS TOUCH 2X GLOSS BLACK	00006196530000300002	1.0000 EA	\$4.28	\$4.28
PAINTERS TOUCH 2X GLOSS BLACK	00006196530000300002	1.0000 EA	\$4.28	\$4.28
PAINTERS TOUCH 2X GLOSS BLACK	00006196530000300002	1.0000 EA	\$4.28	\$4.28
PAINTERS TOUCH 2X GLOSS BLACK	00006196530000300002	1.0000 EA	\$4.28	\$4.28
60LB SAKRETE CONCRETE MIX	00006662490000900002	1.0000 EA	\$3.78	\$3.78
60LB SAKRETE CONCRETE MIX	00006662490000900002	1.0000 EA	\$3.78	\$3.78
60LB SAKRETE CONCRETE MIX	00006662490000900002	1.0000 EA	\$3.78	\$3.78
60LB SAKRETE CONCRETE MIX	00006662490000900002	1.0000 EA	\$3.78	\$3.78
60LB SAKRETE CONCRETE MIX	00006662490000900002	1.0000 EA	\$3.78	\$3.78
60LB SAKRETE CONCRETE MIX	00006662490000900002	1.0000 EA	\$3.78	\$3.78

**Purchased by:** DESRORIES ALAN  
**Customer #:** 00012

<b>SUBTOTAL</b>	\$52.34
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$52.34

**BILL TO:**  
VILLA SOL COMMUNITY

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$107.00	08/27/21	11/04/21	<b>3612502</b>
<b>PO:</b>		<b>Store:</b> 6328, ORLANDO, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GM 100CT DISPOSABLE	10065632080000500011	1.0000 EA	\$17.97	\$17.97
NITRILE-BLUE (L)				
FEBREZE PLUG OIL WOOD 2CT	10055989760000400025	1.0000 EA	\$10.97	\$10.97
FEBREZE DOWNY APRIL FRESH	10045523570000400025	1.0000 EA	\$9.97	\$9.97
PISO 2PK				
FEBREZE PISO HAWAIIAN ALOHA	00002606890000400025	1.0000 EA	\$9.97	\$9.97
2PK				
QUICKIE MICROFIBER TOWEL 24PK	00005457290000400020	1.0000 EA	\$9.98	\$9.98
FEBREZE LIGHT PLUG OIL BAMBOO	10055990450000400025	1.0000 EA	\$9.97	\$9.97
2CT				
PINALEN MAX LAVENDER 172OZ	10000062730000400004	1.0000 EA	\$6.28	\$6.28
SP CRPNTR BEE/WSP FOAM	00002476910000100029	1.0000 EA	\$4.47	\$4.47
AEROSOL 16OZ				
SOFTSOAP CITRUS REFILL 50OZ	10055670790000400004	1.0000 EA	\$5.58	\$5.58
SOFTSOAP CITRUS REFILL 50OZ	10055670790000400004	1.0000 EA	\$5.58	\$5.58
ODOBAN EUCALYPTUS 128 OZ.	00004330940000400025	1.0000 EA	\$9.98	\$9.98

continued →

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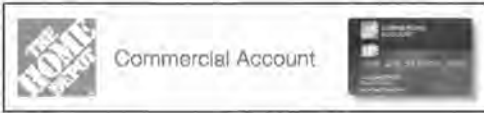


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# INVOICE DETAIL



Remit payment and make checks payable to:  
 HOME DEPOT CREDIT SERVICES  
 DEPT. 32 - 2504889241  
 PO BOX 78047  
 PHOENIX, AZ 85062-8047

Invoice #:  
**3612502**  
 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PINALEN MULTI-CLEANER LEMON 172OZ	10051921690000400004	1.0000 EA	\$6.28	\$6.28

**Purchased by:** BLANCO FREDDY  
**Customer #:** 00013

<b>SUBTOTAL</b>	\$107.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$107.00

924107



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# INVOICE

**Customer ID:**

**14-44162-63000**

Customer Name:

VILLA SOL CDD

Service Period:

09/01/21-09/30/21

Invoice Date:

08/25/2021

Invoice Number:

9918394-0180-9

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Customer Service:  
**(407) 843-7370**

**Your Payment Is Due**

**Sep 24, 2021**

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

**Your Total Due**

**\$428.21**

If payment is received after 09/24/2021: **\$ 438.92**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
874.68		(874.68)		0.00		428.21		<b>428.21</b>

**Details for Service Location:** Villa Sol Cdd, 3050 Puerta Del Sol Blvd, Kissimmee FL 34744

**Customer ID:** 14-44162-63000

Description	Date	Ticket	Quantity	Amount
Lock	09/01/21		1.00	25.00
2 Yard Dumpster 1X Week	09/01/21		1.00	233.31
Fuel / Environmental Charge				94.84
Regulatory Cost Recovery Charge				12.71
Administrative Charge				6.50
OSCEOLA CTY 15% FRANCHISE FEE				55.85
<b>Total Current Charges</b>				<b>428.21</b>

**INFRAMARK**

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

**Waste Management**  
WASTE MANAGEMENT INC. OF FLORIDA  
PO BOX 42930  
PHOENIX, AZ 85080  
(407) 843-7370  
(800) 829-7370  
(813) 740-8408 FAX

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> <i>(Include with your payment)</i>
08/25/2021	9918394-0180-9	<b>14-44162-63000</b>
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 09/24/2021	\$428.21	
If Received after 09/24/2021	\$438.92	

0180000144416263000099183940000004282100000042821 6

0037832 01 AB 0.425 \*\*AUTO T3 0 7239 33071-732077 -C04-P37869-11  
VILLA SOL CDD  
210 N UNIVERSITY DR 702  
CORAL SPRINGS FL 33071-7320

10290C09



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

**THINK GREEN:**



181-0195542-0180-6

**5 EASY WAYS TO PAY**



**Automatic Payment**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).



**Pay Through Your Financial Institution**  
Make a payment from your financial institution using your Customer ID.



**One-Time Payment**  
At your desk or on the go, use [wm.com](http://wm.com) or our WM mobile app for a quick and easy payment.



**Pay by Phone**  
Payable 24/7 using our automated system at 866-964-2729.



**Mail it**  
Write it, stuff it, stamp it, mail it. Envelope provided.

**HOW TO READ YOUR INVOICE**

**How To Contact Us**

Visit [wm.com](http://wm.com)

To get your online profile, sign up for paperless billing, manage your account, view holiday schedule, pay your bill or schedule a pickup.

Customer Service  
(866) 964-4458

**Your Payment Is Due**

**August 19, 2017**

If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2% of the unpaid amount, with a maximum charge of \$5.00, or until local late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$124.73**

If payment is received after 08/19/2017: **\$126.60**

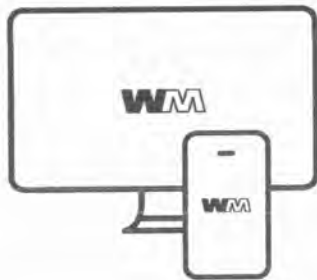
See invoice for important messages.

Previous Balance	Payments	Adjustments	Current Charges	Total Due
124.73	(697.72)	0.00	124.73	<b>124.73</b>

Details for Service Location: 311 Jackson Street, Stockton CA 95205  
Customer ID: 2-9C290-0685  
PC Numbers: 45693

Description	Date	Ticket	Quantity	Amount
08 0000 Pallet	07/01/17		1.00	40.00
08 0000 Recycle	07/01/17		1.00	0.00
08 0000 Pickup Service	07/01/17	4634	1.00	84.73
1400 Environmental Charge				19.73
<b>Total Current Charges</b>				<b>124.73</b>

- 1 States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.
- 2 Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.
- 3 Service location details the total current charges of this invoice.



**Get More with My WM**

Create a My WM profile to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.



Scan the QR code to get started today!

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

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at [wm.com](http://wm.com) or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

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

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

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

**INVOICE**



**Please remit to:** DEWBERRY ENGINEERS INC.  
P.O. Box 821824  
Philadelphia, PA 19182-1824  
(703)849-0100 TIN: 13-0746510

**Invoice #:** 2011603  
**Invoice Date:** 9/13/2021  
**Due Date:** 10/13/2021  
**Client #:** 785244  
**Contract #:** 50103153  
**Batch #:** 3077387

**Bill To:** VILLA SOL COMMUNITY DEVELOPMENT DISTRICT  
KRISTEN SUIT  
313 CAMPUS STREET  
CELEBRATION FL 34747

**Work Performed Thru Period Ending 8/27/2021**

**Job:** 50103153 Villa Sol CDD 2018-1

**TIME & MATERIAL BILLING**

**Task ID**                      **Task Description**

T001                      GENERAL ENGINEERING

**CURRENT PERIOD BILLING**

<u>Description</u>	<u>Prev Amount Billed</u>	<u>\$</u>	<u>135,609.50</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ENGINEER I				2.00	110.000	\$ 220.00
ENGINEER II				1.00	120.000	\$ 120.00
ENGINEER V				2.00	170.000	\$ 340.00
<b>TOTAL HOURLY LABOR</b>				5.00		\$ 680.00
<b>TOTAL FOR T001</b>						\$ 680.00

**TOTAL FOR JOB:** 50103153                      \$ 680.00

**TOTAL INVOICE AMOUNT DUE                      \$ 680.00**  
**BY 10/13/2021**

*Please Reference Invoice Number with Payment*

**NOTE: Dewberry will not ask our clients to update any banking information via email. Please call Richard Goldstein directly at 703.849.0219 to request or verify our banking information or account number.**

*This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the above should be brought to the attention of Dewberry immediately. Thank you.*

This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct.  
**REINARDO MALAVE DAVILA**



50103153  
Villa Sol CDD 2018-1

start_date	end_date	emp_id	fullname	cost_code	description	SAT	SUN	MON	TUE	WED	THU	FRI	TOTAL
8/7/2021	8/13/2021	957610	ARMANS, PETER N.	T0010000	General Engineering: Dead Fish	0	0	1	0.5	0	0.5	0	2
8/7/2021	8/13/2021	668458	BANFIELD, MOLLY J.	T0010000	General Engineering - Stormwater pond testing coordination	0	0	0	0.5	1	0.5	0	2
8/7/2021	8/13/2021	589247	DAWD, ANGELINE	T0010000	General Engineering / Pond testing coordination	0	0	0	0	0	1	0	1



# INVOICE

## Inframark, LLC

2002 West Grand Parkway North  
 Suite 100  
 Katy, TX 77449  
 United States

**INVOICE#**

#68031

**CUSTOMER ID**

C1614

**PO#**

**DATE**

9/16/2021

**NET TERMS**

Net 30

**DUE DATE**

10/16/2021

**BILL TO**

Villa Sol CDD  
 210 N University Dr, Suite 702  
 Coral Springs FL 33071  
 United States

Services provided for the Month of: **September**

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Management Services for the Month of: September 2021				
Administrative Fees 001-531027-51201-5000	1	Ea	3,916.67	3,916.67
Field Ops Services 001-531016-53901-5000	1	Ea	4,000.00	4,000.00
Postage 001-541006-51301-5000	1	Ea	8.30	8.30
Copies 001-547001-51301-5000	1	Ea	15.70	15.70
Dissemination Services	1	Ea	1,000.00	1,000.00
Maintenance Work Order #s WOVS08162021 & WOVS08202021	1	Ea	4,065.00	4,065.00
<b>Subtotal</b>				13,005.67

<b>Subtotal</b>	\$13,005.67
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$13,005.67

**Remit To:**

Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

Please include CUSTOMER ID and the Invoice number on the check stub of your payment

DISTRICT	VILLASOL	FY2021	
VENDOR	KISSIMMEE UTILITY AUTHORITY		
INVOICE DATE	7/15/2021	AUTO PAY	
INVOICE #	071521 ACH		
TOTAL	\$	2,904.72	ACH 08/02/21
Account #	Service Address		
1632660-709740	0 Villa Sol VLITE	electric	\$ 1,630.14
1632660-779000	2800 Boggy Creek Rd Pump	electric	\$ 11.69
1632660-774280	2800 Boggy Creek Rd Fount	electric	\$ 58.67
1632660-770990	2800 Boggy Creek Rd Entry	electric	\$ 33.28
1632660-749290	0 Villa Sol LFTST	electric	-
1632660-816360	2896 Boggy Creek Rd GDHS	electric	\$ 157.30
1632660-842000	3050 Puerta Del Sol CLBHS	electric	\$ 1,013.64
	Total	543001-53903	\$ 2,904.72



Customer Service: 407-933-9800  
 Outage Reporting: 407-933-9898  
[www.kua.com](http://www.kua.com)

Customer ID - Account ID:  
 Customer Name:  
 Service Address:  
 Bill Date:  
 Next Scheduled Read Date:

Agenda Page #127  
 00563266000709740  
 VILLA SOL CDD  
 0 VILLA SOL VLITE  
 07/15/21



**BILL SUMMARY**

Previous Balance	−	Payments	+	Current Charges	=	Balance Due
\$1,637.31		\$1,637.31		\$1,630.14		\$1,630.14

**CURRENT CHARGES**

KUA ELECTRIC SERVICE	\$1,520.38
Outdoor Lighting Charge	\$1,746.96
Fuel Adjustment	-\$226.58
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$109.76</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$1,630.14</b>

**MESSAGE from KUA**



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PO Box 423219  
 Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001632660-000709740	\$0.00	08/02/21	<b>\$1,630.14</b>

\* \$1,630.14 will be drafted from your bank account on 8/2/2021 via E-Payment.

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 102 2 MB 0.447



VILLA SOL CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0023568618

**Kissimmee Utility Authority**  
 PO Box 850001  
 Orlando, FL 32885-0096

0016326600007097400001630140001709612021080290



Customer Service: 407-933-9800  
 Outage Reporting: 407-933-9898  
 www.kua.com

Customer ID - Account ID:  
 Customer Name:  
 Service Address:  
 Bill Date:  
 Next Scheduled Read Date:

001632660-000779000  
 Agenda Page #128  
 VILLA SOL CDD  
 2800 BOGGY CREEK ROAD PUMP  
 07/15/21  
 08/06/21



**BILL SUMMARY**

Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$98.02		\$98.02		\$11.69		\$11.69

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$11.37</b>
Electric	\$0.40
Fuel Adjustment	-\$0.11
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$0.32</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$11.69</b>

**USAGE DETAILS**

Electric - Commercial  
 Daily Avg. - 0.10 kWh/Day  
 Use One Year Ago - 25.35 kWh/Day  
 Daily Avg. Cost - \$0.38



**SERVICE TYPE**

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days in Service
Electric	156887272	07/08/21	10,019	06/08/21	10,016	1	3	30
Demand	156887272	07/08/21	2.45	06/08/21	5.15	1	2.45	30

0/001 559655/3876934 00000000 1 I=000000000000

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VILLA SOL CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Customer Account	Past Due Pay Now	Due Date	Amount Due
001632660-000779000	\$0.00	08/02/21	\$11.69

\* \$11.69 will be drafted from your bank account on 8/2/2021 via E-Payment.



0023570421



Kissimmee Utility Authority  
 PO Box 850001  
 Orlando, FL 32885-0096

00163266000077900000000011690000012262021080230





Customer Service: 407-933-9800  
 Outage Reporting: 407-933-9898  
 www.kua.com

Customer ID - Account ID:  
 Customer Name:  
 Service Address:  
 Bill Date:  
 Next Scheduled Read Date:

001632660000774280  
 Agenda Page #129  
 VILLA SOL CDD  
 2800 BOGGY CREEK ROAD FOUNT  
 07/15/21  
 08/06/21



**BILL SUMMARY**

Previous Balance	-	Payments	+	Current Charges	=	Balance Due
\$62.55		\$62.55		\$58.67		\$58.67

**CURRENT CHARGES**

KUA ELECTRIC SERVICE	\$52.52
Electric	\$56.80
Fuel Adjustment	-\$15.36
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$6.15
<b>TOTAL CURRENT CHARGES</b>	<b>\$58.67</b>

**USAGE DETAILS**

*Electric - Commercial*  
 Daily Avg. - 14.10 kWh/Day  
 Use One Year Ago - 10.87 kWh/Day  
 Daily Avg. Cost - \$1.75



**METER DATA**

Meter #:	0153570280
Current:	9,408 on 07/08/21
Previous:	8,985 on 06/08/21
Total Usage:	423 kWh
Days Of Service:	30

**MESSAGE from KUA**



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 Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001632660-000774280	\$0.00	08/02/21	\$58.67

\* \$58.67 will be drafted from your bank account on 8/2/2021 via E-Payment.

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VILLA SOL CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0023570419

**Kissimmee Utility Authority**  
 PO Box 850001  
 Orlando, FL 32885-0096

00001 559635/38/0934 0000000 1 10000000000



Customer Service: 407-933-9800  
 Outage Reporting: 407-933-9898  
 www.kua.com

Customer ID - Account ID:  
 Customer Name:  
 Service Address:  
 Bill Date:  
 Next Scheduled Read Date:

001632660-000770990  
 Agenda Page #130  
 VILLA SOL CDD  
 2800 BOGGY CREEK ROAD ENTRY  
 07/15/21  
 08/06/21



**BILL SUMMARY**

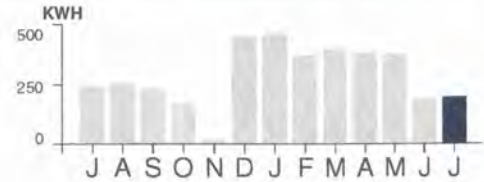
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$32.49		\$32.49		\$33.28		\$33.28

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$30.28</b>
Electric	\$26.32
Fuel Adjustment	-\$7.12
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$3.00</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$33.28</b>

**USAGE DETAILS**

Electric - Commercial  
 Daily Avg. - 6.53 kWh/Day  
 Use One Year Ago - 7.90 kWh/Day  
 Daily Avg. Cost - \$1.01



**METER DATA**

Meter #:	0153570279
Current:	6,211 on 07/08/21
Previous:	6,015 on 06/08/21
Total Usage:	196 kWh
Days Of Service:	30

0/001 559665/3876934 0000000 1 I=000000000000

**MESSAGE from KUA**



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VILLA SOL CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

Customer Account	Past Due Pay Now	Due Date	Amount Due
001632660-000770990	\$0.00	08/02/21	\$33.28

\* \$33.28 will be drafted from your bank account on 8/2/2021 via E-Payment.



0023570417



Kissimmee Utility Authority  
 PO Box 850001  
 Orlando, FL 32885-0096

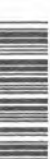
001632660000770990000000332800000034902021080290



Customer Service: 407-933-9800  
 Outage Reporting: 407-933-9898  
 www.kua.com

Customer ID - Account ID:  
 Customer Name:  
 Service Address:  
 Bill Date:  
 Next Scheduled Read Date:

Agenda Page #131  
 00532660-000816360  
 VILLA SOL CDD  
 2995 SIMPSON ROAD GRDHS  
 07/15/21  
 08/06/21



**BILL SUMMARY**

Previous Balance	-	Payments	+	Current Charges	=	Balance Due
\$164.53		\$164.53		\$157.30		\$157.30

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$139.04</b>
Electric	\$175.93
Fuel Adjustment	-\$47.06
Customer Charge	\$10.17
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$18.26</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$157.30</b>

**USAGE DETAILS**

Electric - Residential  
 Daily Avg. - 43.20 kWh/Day  
 Use One Year Ago - 44.00 kWh/Day  
 Daily Avg. Cost - \$4.63



**METER DATA**

Meter #:	0157342536
Current:	10,503 on 07/08/21
Previous:	9,207 on 06/08/21
Total Usage:	1,296 kWh
Days Of Service:	30

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PO Box 423219  
 Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001632660-000816360	\$0.00	08/02/21	\$157.30

\* \$157.30 will be drafted from your bank account on 8/2/2021 via E-Payment.

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VILLA SOL CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0023570465

**Kissimmee Utility Authority**  
 PO Box 850001  
 Orlando, FL 32885-0096

0016326600008163600000157300000164972021080200



Customer Service: 407-933-9800  
 Outage Reporting: 407-933-9898  
 www.kua.com

Customer ID - Account ID:  
 Customer Name:  
 Service Address:  
 Bill Date:  
 Next Scheduled Read Date:

001632660-000842000  
 Agenda Page #132  
 VILLA SOL CDD  
 3050 PUERTA DEL SOL BOULEVARD CLBHS  
 07/15/21  
 08/06/21



**BILL SUMMARY**

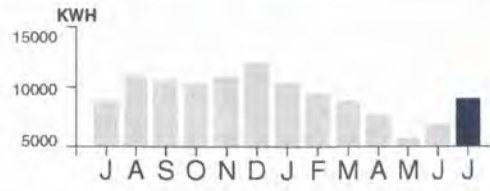
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$781.00		\$781.00		\$1,013.64		\$1,013.64

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$889.18</b>
Electric	\$1,203.51
Fuel Adjustment	-\$325.41
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$124.46</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$1,013.64</b>

**USAGE DETAILS**

Electric - Commercial  
 Daily Avg. - 298.73 kWh/Day  
 Use One Year Ago - 285.45 kWh/Day  
 Daily Avg. Cost - \$29.64



**SERVICE TYPE**

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days
Electric	153563249	07/08/21	221,472	06/08/21	212,510	1	8,962	30
Demand	153563249	07/08/21	19.95	06/08/21	17.16	1	19.95	30

0/001 559655/3876934 0000000 1 | 0000000000000

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PO Box 423219  
 Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001632660-000842000	\$0.00	08/02/21	\$1,013.64

\* \$1,013.64 will be drafted from your bank account on 8/2/2021 via E-Payment.

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VILLA SOL CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



**Kissimmee Utility Authority**  
 PO Box 850001  
 Orlando, FL 32885-0096

00163266000084200000001013640001063062021080250



July 18, 2021  
 Invoice Number: 068176902071821  
 Account Number: 0050681769-02  
 Security Code: 7518  
 Service At: 3050 PUERTA DEL SOL BLVD  
 OFFC  
 KISSIMMEE, FL 34744-8547

**Auto Pay Notice**

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

**SPECTRUM NEWS AND INFORMATION**

**Channel Lineup and Rate Card:** To obtain the current channel lineup available in your area, please go to [business.spectrum.com/channel-lineup](http://business.spectrum.com/channel-lineup) or contact us at **1-800-314-7195** to request a paper copy be mailed to you.

**Telecommunications Relay Service (TRS).** The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services (TRS). TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>. Please dial 711 to be connected to a TRS Center.



**Summary** *Services from 07/17/21 through 08/16/21 details on following pages*

Previous Balance	248.89
Payments Received - Thank You	-248.89
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	62.98
Spectrum Business™ Internet	77.98
Spectrum Business™ Voice	63.98
Other Charges	16.80
Taxes, Fees and Charges	26.80
Current Charges	\$248.54
<i>YOUR AUTO PAY WILL BE PROCESSED 08/03/21</i>	
<b>Total Due by Auto Pay</b>	<b>\$248.54</b>

**Thank you for choosing Spectrum Business.**  
 We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
 7635 1410 NO RP 18 07182021 NYNYNN 01 001690 0008

VILLASOL COMM DEV DIST  
 210 N UNIVERSITY DR  
 STE 702  
 CORAL SPRINGS FL 33071-7320

July 18, 2021

**VILLASOL COMM DEV DIST**

Invoice Number: 068176902071821  
 Account Number: 0050681769-02  
 Service At: 3050 PUERTA DEL SOL BLVD  
 OFFC  
 KISSIMMEE, FL 34744-8547

**Total Due by Auto Pay \$248.54**



BRIGHT HOUSE NETWORKS  
 PO BOX 7195  
 PASADENA, CA 91109-7195



0002000100506817690212024854



Invoice Number: 068176902071821  
 Account Number: 0050681769-02  
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**Contact Us**  
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**Charge Details**

Previous Balance	248.89
Payments Received - Thank You 07/05	-248.89
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 07/18/21 will appear on your next bill.

Services from 07/17/21 through 08/16/21

**Spectrum Business™ TV**

Spectrum Business TV Basic, Spectrum Business TV Standard, Spectrum Receiver	62.98
	<b>\$62.98</b>

Spectrum Business™ TV Total \$62.98

**Spectrum Business™ Internet**

Spectrum Business Internet Plus	69.99
Business WiFi Service	7.99
	<b>\$77.98</b>

Spectrum Business™ Internet Total \$77.98

**Spectrum Business™ Voice**

Phone Number 407-483-8361	
Spectrum Business Voice 2 @ \$31.99	63.98
	<b>\$63.98</b>

For additional call details, please visit [SpectrumBusiness.net](http://SpectrumBusiness.net). Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total \$63.98

**Other Charges**

Broadcast TV Fee	16.45
Regional Sports Network Fee	0.35
<b>Other Charges Total</b>	<b>\$16.80</b>

**Taxes, Fees and Charges**

Local Communications Services Tax	8.52
State Communications Tax	10.42
Telephone Relay Surcharge	0.20
E911 Surcharge	0.80
State And Local Sales Tax	0.60
Regulatory Cost Recovery Fee	1.28
Federal Universal Service Fund	4.98
<b>Taxes, Fees and Charges Total</b>	<b>\$26.80</b>

<b>Current Charges</b>	<b>\$248.54</b>
<b>Total Due by Auto Pay</b>	<b>\$248.54</b>

**Billing Information**

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

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

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support).

**Sign up for Paperless Billing.**  
 It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

**It's easy** - enroll in paperless billing visit [SpectrumBusiness.net](http://SpectrumBusiness.net).

**It's convenient** - you can access your statement through [SpectrumBusiness.net](http://SpectrumBusiness.net).

**It's secure** - we deliver securely to your [SpectrumBusiness.net](http://SpectrumBusiness.net) account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

For questions or concerns, please call 1-877-824-6249.





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July 18, 2021

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VILLASOL COMM DEV DIST

**Contact Us**Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

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**Voice Fees and Charges** - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit [spectrum.net/taxesandfees](http://spectrum.net/taxesandfees).

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

**Video Closed Captioning Inquiries** - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com).

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC





Invoice Number:  
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0050681769-02  
7518



## 2021 Annual Privacy Notice

Your privacy is important to Charter. We value the trust you place in us when you subscribe to Spectrum branded cable video, Internet, phone, and/or home security services (collectively, the "Spectrum Services"). We take seriously the responsibility of protecting your privacy and the information we collect about you.

This Annual Privacy Notice describes the types of information we collect; how we use and share that information; and the choices you have regarding such use and sharing. It also describes the legal limitations imposed on our collection, use and sharing of information that personally identifies you; how long we maintain that information; how you may access, review and correct that information; and your rights under federal law and this Annual Privacy Notice concerning such information.

The commitments in this Annual Privacy Notice reflect our core business objective of providing you with the most innovative and superior products and services as possible while, at the same time, offering you choices about how we use information about you to achieve that objective.

We commit to:

- Communicate our privacy practices in a manner that is easily accessible and clearly describes your choices;
- Offer you choices about how we may use your information for our own marketing purposes;
- Not sell your personally identifiable information to anyone for any purpose - this includes our customers' web browsing history, call detail records, and viewing activity;
- Secure your information through the use of reasonable security measures; and

We encourage you to review the full Spectrum Privacy Policy, available at <https://www.spectrum.com/policies/your-privacy-rights>, for more information about our privacy practices, including any state-specific privacy practices based on your state of residency (e.g., California, Maine, Nevada).

### WHEN THE ANNUAL PRIVACY NOTICE APPLIES

The Annual Privacy Notice only applies to subscribers of one or more of the Spectrum Services provided by Charter Communications Operating, LLC and its subsidiaries. To review the full Spectrum Privacy Policy, please visit <https://www.spectrum.com/policies/your-privacy-rights>.

Depending upon the Spectrum products and services to which you subscribe, parts of this Annual Privacy Notice may not apply to you. For example, if you only subscribe to Spectrum Internet, the sections of this Annual Privacy Notice that discuss Spectrum Voice information will not apply to you. To help clarify some of our more general statements, we provide real-world examples throughout the Annual Privacy Notice of how we collect and use information. These are only examples and may not cover every situation. If you have questions, please contact us.

Some Spectrum products and services may have additional privacy practices that are described in product or service specific sections in the full Spectrum Privacy Policy (<https://www.spectrum.com/policies/your-privacy-rights>) or may be provided to you in different ways, such as contracts for Spectrum Enterprise services. To the extent there is an overlap between this Annual Privacy Notice and a product or service-specific privacy notice, the product or service-specific notice or agreement will control with respect to such product or service.

Sometimes you may access websites (e.g., news websites, shopping websites, Internet search engine, etc.) or services (e.g., non-Spectrum email and instant messaging services or video streaming services, gaming services, data storage services, etc.) that we do not own or control through the Spectrum Services. We urge our customers to be careful and aware of the privacy practices of these third parties, because this Privacy Policy **does not** extend to the parties that collect information outside of our control and **does not** cover information that may be collected:

- when you download applications or make purchases from other companies while using our Internet or wireless services;
- when you log-in and access video content provided by a third party through your Spectrum-issued device;
- through any other products, services, websites, or applications, including your interactions with online video and other third party content services, even if you access them through the Spectrum Platform; and
- by devices that are not Spectrum devices, e.g., a tablet, smartphone, or other device that enables you to access the Spectrum products or services, or through a smart television where the manufacturer has directly enabled information gathering capabilities.

You should read the privacy policies for these other products, services, websites, applications and devices to understand their privacy practices; those privacy policies will apply to those third parties' collection of your information, even if access to such content or use of such products or devices requires you to be a Spectrum subscriber; for example, some of the premium streaming services available online that require you to authenticate your subscription using your Spectrum username and password.

### HOW WE COLLECT INFORMATION

In order to provide you with our products and services and to keep you informed, we collect a variety of information about you when you interact with us or use our products, services, websites and applications. This information is needed for us to efficiently provide our services to you on a cost-effective basis and to tailor our products and services to best meet your needs and interests. For example, in order to provide timely and effective customer service, we keep track of when you called, what the issue was and what is the best way to get in contact with you.

If you are a Spectrum customer and you allow others to access and/or use your accounts, products or services, we will collect information about those users, as well. We may also collect information about you from third parties.

### Contact Us

Visit us at [SpectrumBusiness.net](https://www.SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

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### Information You Provide to Us Directly or When You Create an Account

We collect information you provide to us when you establish a customer and when you contact us or otherwise communicate with us, such as:

- contact information (e.g., name, address, email address, and phone number) usernames, passwords, images, voiceprints, and other authenticating information, including other biometric information, associated with a Spectrum account (for more information about biometric data collection and use practices, please review our Spectrum Biometric Data Privacy Notice available on the Your Privacy Rights section on our website);
- information about the types of services to which you subscribe, orders you place or downloads you make through a Spectrum product or service, the service options you have chosen, and any customized settings you have created;
- information about your payment methods, such as your payment card number or bank account information;
- information related to a credit application for a product or service or to protect against fraud, which may include your Social Security number, driver's license number, or other government issued identifier;
- information you provide when you enter contests or respond to customer surveys; and
- information we keep in our records when you correspond or otherwise communicate with us, including through our call centers, online chat sessions, and through social media.

### Information We Collect Automatically and Through Your Use of the Products, Services, Websites and Apps

When you use the Spectrum Services, we automatically collect information, such as:

- information from any device you use when you interact with us, including but not limited to the device identifiers, the number, types, and status of devices connected to our network, network addresses, operating system, and technical configurations of the equipment used with our services, products, websites and applications;
- network traffic data;
- performance and support data; and
- information about your use and the operation of Spectrum products, services, websites, applications, and their features.

The information we collect will depend upon the Spectrum Services to which you subscribe. We limit the use and sharing of such information as described in this Annual Privacy Notice and as required by law. For example, we may collect usage information about:

- the channels, programs, and advertisements to which your device was tuned when you subscribe to our video service in order to provide you video content ("Video Usage Information");
- the websites you visit when you are using the Spectrum Internet, Mobile or WiFi services, in order to provide the service and connect you to the other sites and services you request ("Internet Usage Information");
- call records, including the phone numbers that you call and that call you, and the times and dates of those calls, the number of text messages sent and received, when you subscribe to our phone and/or mobile service ("Call Detail Information"); and
- video footage and alarm settings, when you subscribe to our home security service ("Home Security Usage Information").

If you subscribe to or use services that require us to transfer or store communications such as a Spectrum email account or a Spectrum voice product that includes a voicemail service, it will be necessary for us to collect the content of those communications to provide you with the service you have requested because it is required in order for the services to function. Additionally, we collect the content of any files you store in our cloud storage services and other information when it is necessary to provide you with the products or features of the services you use.

We also collect device information, including your IP address and information about your browser, operating system, and platform type. The collection of this information, including IP addresses and the referring websites, is required in order for us to provide Internet service and for users to communicate with each other and with websites on the Internet. Please refer to the Spectrum Internet DNS Privacy Notice, available on the Your Privacy Rights section of our website, to learn more about the type of Domain Name System ("DNS") data we collect based on our provision of Spectrum Internet service, how we use and share that information, and our storage and retention practices associated with the DNS data we maintain.

### Location Information

When you access our network, we may collect general location information, such as the city or zip code that correlates with the license of your device IP address, or more precise geolocation data that indicates where you are at a specific point in time.

When you first visit or use any Spectrum mobile application that collects precise geolocation information to access a Spectrum Service to which you subscribe, we will request permission to collect and use such information. You can prohibit the collection of this information through your device's settings (see "Your Choices") but it may limit certain functions and features of the application.

### Information Obtained from Third Parties

We may collect information from third parties for purposes related to delivering the Spectrum Services to you. This includes information to verify information you have provided and from credit reporting agencies to determine your creditworthiness, credit score, and credit usage.

If you rent your residence, we may have a record of whether landlord permission was required prior to installing our cable facilities as well as your landlord's name and address.

We receive information from content providers and other platform providers when you use your Spectrum account to authenticate your use of Spectrum Services through that provider's platform or device.

We also obtain additional information from outside sources, such as research consultants and marketing firms. We may collect commercially available demographic information about you or your community available from third parties, such as age, gender, and preferred language. We may also collect commercially available interest data, such as whether you like to travel or are a sports enthusiast.

SASLEOCJ







Invoice Number:  
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Security Code:

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**Contact Us**

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Or, call us at 1-877-824-6249

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**HOW AND WHEN WE USE INFORMATION, INCLUDING FOR ADVERTISING**

First and foremost, we use the information we collect to provide you with reliable, high quality products and services. We also use the information we collect to communicate with you, make improvements to our products and services, investigate theft and other illegal activities, and personalize your experience, as described below. This may involve linking and combining information about you from across the Spectrum platform of products and services, as well as from third parties ("Combined Information").

**To Provide and Improve our Services**

We use the information we collect to:

- properly deliver, maintain and improve our products, services, websites and applications;
- fulfill requests for new service or changes to your account or the products and services you already receive;
- provide you with technical support and high quality customer service, including through the use of recorded or monitored communications between you and our customer service agents;
- create and administer a Spectrum account, including activating your service, billing, invoicing, and debt collection activities;
- authenticate or otherwise provide you access to your Spectrum products and services;
- provide updates, upgrades, repairs or replacements for any of our service-related devices or software used in providing or receiving services;
- manage and configure our device(s), system(s) and network(s);
- understand how the service is being used, including through the creation of operational and marketing reports based on de-identified and/or aggregated service usage information;
- inform you of additional products and services that may be of interest to you;
- protect the security of the system, prevent fraud, detect unauthorized reception, use, and abuse of any Spectrum product, service, website or application, and to enforce any Spectrum policy or applicable terms of service;
- protect our rights, our personnel, our property, and the safety of others;
- maintain our accounting, tax and other records; and
- comply with applicable federal and state laws and regulations, as well as for the general administration of our business.

**To Communicate With You**

We use the information we collect to deliver and personalize our communications with you. For example, if you use an interactive or transactional service, e.g., responding to a survey or ordering a pay-per-view event, we will use that information and information from your account to send you billing information, as well as recommendations for additional Spectrum products or services that may be of interest to you and to provide you with a more personalized experience. We may use the information to remind you of a service appointment, to follow up with you after a service request, and to send you important service-related notices and announcements.

We may send you promotional communications for products and services that may be of interest to you through the mail, over our cable system, by phone or SMS, or online. Some of these communications may be directed to you because of the Spectrum services to which you subscribe or your interactions on the Spectrum platform, and some may be directed to you because of your general geographic location. For example, if we are launching a new service in limited areas, only residents of that particular area will receive that promotional communication. This is often called "zone" advertising.

**To Create Business and Marketing Reports**

We use the information we collect to create business and marketing reports (the "Reports") to provide insights into what products and services our customers are using, how long they are using our products and services, how some of our services are accessed, and what additional products and services may be of interest to our customers. In the video context, for example, these Reports contain information such as channel tuning, the time a channel is changed, when a Spectrum set top box is "on" or "off", whether a program or commercial was watched to its conclusion or skipped, and whether the content was accessed during its regular airing schedule, from our on-demand service, or through a Spectrum website app, or a third party's platform. We may create similar reports in the phone, broadband, and home security contexts that measure and analyze service usage information, such as the peak times of usage, the amount of bandwidth used, and the amount - but not the content - of data stored on our systems.

We use these Reports for our own internal purposes, such as improving our products and services, determining what content to provide our customers, measuring the effectiveness of our marketing and advertising, and other research and analytics. We may also share these Reports with third parties, as described in "When and With Whom We Share Information." **Any Reports shared with a third party for the third party's own use will only contain de-identified and/or aggregated information; they will not contain information that personally identifies you unless we have your express consent.** You should review the "Your Choices" section of this Privacy Policy to understand the choices you have with respect to the sharing of this information.

**Advertising Generally**

We use some of the information we collect to make the marketing and advertising you see on the Spectrum Platform more relevant to you, as well as to market the Spectrum products and services on other websites and platforms. Many of our marketing and advertising activities use information that does not personally identify you, such as your ZIP Code, your IP address, advertiser IDs and other persistent identifiers that are not directly linked to any identifiable information. Some of our marketing and advertising activities, however, do include the use of information that personally identifies you. For example, we use your postal and email address to deliver marketing and advertising to you. We may also use Combined Information to create marketing and advertising campaigns. For information about how to limit the use of information for these purposes, see the "Your Choices" section below.

**Addressable Advertising on our Cable System**

Some of the advertisements you see on cable channels are placed by us. Some of those advertisements are placed in particular shows or channels; others are shown in particular geographic areas. Some of our cable advertisements will ask for your permission to take certain

actions, like mail you information or allow the advertiser to contact you. In some areas we will be able to address advertisements to your household through our cable system that will be more relevant to your interests based on your Video Usage Information and/or Combined Information. For information about how to limit the use of information for these purposes, see the "Your Choices" section below.

**Online Advertising and Customization**

We may place "cookies" in your browser that contain information about you or your account when you set up a personalized service or customize your settings and preferences on our websites or mobile applications. Cookies enable us to help diagnose problems with our services, control the display of ads, track usage patterns, gather demographic information, analyze trends, conduct research, and otherwise administer the Spectrum services. We do not store sensitive information such as your password, e-mail address or credit card number in cookies.

We use third party service providers to place advertisements for the Spectrum services on the Internet. These providers use standard tracking technologies used by most major websites and mobile applications to collect non-personal information about your visits to our websites and mobile applications, as well as your interaction with our products and services. These providers may also use information about your visits to other sites to send interest-based advertisements for other products and services and to gauge the effectiveness of advertisements. We do not permit these third parties to collect or use information that personally identifies you, such as your name, address, phone number or email address.

**WHEN AND WITH WHOM WE SHARE**

We share information with others when it is necessary to provide you with Spectrum Services to which you subscribe, and others in the limited circumstances described below. We do not sell or otherwise share information that personally identifies our customers, including their Internet Usage Information, Video Usage Information, or Call Detail Information, to third parties for those third parties' own use, such as marketing or advertising of their own products and services. While we have no plans to do so, if we ever changed this business practice, we would provide customers with advance notice and obtain their express consent.

**Account Holders and Other Authorized Users**

We may disclose any information about a customer's account and use of a service or feature to the primary account owner after appropriate authentication. The primary account owner may also authorize other users to access information on the account, which may include information about the primary account owner's use of the relevant service.

**Charter/Spectrum Related Businesses**

We may share information about you with other Charter and Spectrum related companies in order to provide the services to which you subscribe, or to make your Spectrum experience more streamlined, such as through combining account information into a single location for easier access. We may also share information about you with these related companies for their own marketing purposes when we have any necessary consent required to do so.

**Service Providers**

We may disclose your information to third-party service providers who perform business activities and functions on our behalf to support our interactions with you such as billing and collections, payment processing, analytics and research, marketing, service delivery and customization, maintenance and operations, and fraud prevention. These third-party service providers are authorized to use your personal information only as necessary to provide these services on our behalf.

**Governmental Entities or Pursuant to Valid Legal Process**

If you subscribe to any Spectrum Services, we may be required by law to disclose information about you, including information that personally identifies you, your use of our services, and the content of your communications, to governmental entities upon receipt of valid legal process. These disclosures may be made with or without your consent and with or without notice, in compliance with the law, including the terms of process.

If you subscribe to Spectrum cable video service and a governmental entity is seeking information about your selection of video programming, the Cable Act requires the governmental entity to obtain a court order. In the proceeding relevant to the issuance of the court order, the government must provide clear and convincing evidence that you are reasonably suspected of engaging in criminal activity and that the video records sought would be material evidence in the prosecution of the case. You are to be afforded the opportunity to appeal and contest the governmental entity's claims in such proceeding.

We may also disclose personally identifiable information about you, without your consent, to protect our Customers, employees, or property, in emergency situations; to enforce our rights in court or elsewhere, or directly with you, for violations of service terms, conditions or policies; and/or as otherwise required by law.

**Third Parties**

We do not sell or share information that personally identifies our customers with third parties for their own marketing or advertising purposes.

If you subscribe to our telephone service, your name, address and/or telephone number may be transmitted via Caller ID, published and distributed in affiliated or unaffiliated telephone directories, and available through affiliated or unaffiliated directory assistance operators. We take reasonable precautions to ensure that non-published and non-listed numbers are not included in the telephone directories or directory assistance services, although we cannot guarantee that errors will never occur. Please note that Caller ID blocking may not prevent the display of your name and/or telephone number when you dial certain business numbers, 911, 900 numbers or toll-free 800, 855, 844, 866, 877 or 888 numbers. But note that Spectrum Mobile does not publish directories of customers' wireless phone numbers and we do not make those numbers available to others for listing in directories.

Some of the advertisements we display may invite interactive or transactional follow-up from you. When you interact and provide your consent, we may share your contact information with such advertiser for the purpose of fulfilling your request. We may also share individually de-identified and/or aggregate information, including our business and marketing reports, with third parties for their own purposes.





Invoice Number:  
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If we enter into a merger, acquisition, or sale of all or a portion of our assets, we may transfer information about you, including information that personally identifies you, as part of the transaction.

**WHAT CHOICES YOU HAVE TO CONTROL THE USE OF INFORMATION BY SPECTRUM**

You have many choices in controlling how we use and share your information for marketing and advertising purposes. For instance, you can always choose whether to receive promotional emails or text messages. You may visit <http://unsubscribe.spectrum.com> to manage your privacy preferences, including:

- to be added to our "Do Not Call," "Do Not Email," "Do Not Mail" or "Do Not Knock" list, which will limit the marketing and advertising messages you receive about Spectrum products and services; and
- to limit our use of Video Usage Information, Combined Information, or our business and marketing reports to direct addressable advertisements or interest-based advertisements to you as further described in the preference center.

Some of the preferences will only apply when you subscribe to Spectrum services and may require additional account information. If you make changes to your contact information or get a new account, you will need to review and update your privacy preferences. Please note that even if you choose to limit the use of information or communications for marketing and advertising purposes, you will still receive general advertising and zone advertising, in addition to service-related messages. If you do not have access to Internet service, you may call us at the number provided on your monthly bill statement to be added to any of these lists.

To learn more about how you can exercise control regarding the collection and use of certain data related to services, tools and software managed by non-Spectrum entities or affiliates, such as Nielsen's proprietary measurement software, Google Analytics, and/or Apple's App Transparency Tracking framework, please visit the full Spectrum Privacy Policy, available at <https://www.spectrum.com/policies/your-privacy-rights>.

**Location**

When you first visit or use a Spectrum application on your mobile device, we will request permission to collect and use your device's precise geolocation. You can choose not to permit the collection of this information, but it may limit certain functions or features of an application. You can manage the collection of your location information through your device's settings.

**CPNI**

When you initiate an interaction with one of our representatives, such as a phone call or a chat, we may ask for your oral consent to our use of your CPNI for the purpose of providing you with an offer for other products or services, such as the Spectrum cable video service. If you consent, we may use your CPNI for the duration of such interaction to offer you those additional products and services.

If you subscribe to the Spectrum Voice® or Spectrum Mobile service, we would like to use the CPNI information we have on file to provide you with information about products and services or special promotions for other communications-related products and services to which you do not already subscribe. You have the right to restrict this use of CPNI. If you deny or restrict your approval for us to use your CPNI, you will experience no effect, now or in the future, on how we provide any services to which you subscribe.

We will wait at least thirty days from the date we first provide notice to you, as a subscriber of the Spectrum Voice® service, before we use your CPNI for this purpose. During that time and at any time after, you may opt-out of our use of your CPNI for these marketing purposes by calling us at the number provided on your monthly billing statement or visiting our Privacy Preference Page.

**HOW WE PROTECT YOUR INFORMATION**

We take our responsibility to secure the information we collect and maintain seriously. We use reasonable security, including technical, physical and administrative controls, to secure the information we collect and maintain. However, we cannot guarantee that these practices will prevent every unauthorized attempt to access, use, or disclose Spectrum information.

You can help protect the privacy of your own information by using encryption and other techniques to prevent unauthorized interception of your personal information. You are responsible for the security of your information that you transmit to us or view, download, or otherwise access when using unencrypted, public or otherwise unsecured networks. For more information on things you can do to help protect the privacy of your own information, visit - [www.spectrum.com/security](http://www.spectrum.com/security) or [www.OnGuardOnline.gov](http://www.OnGuardOnline.gov).

**WHAT YOUR RIGHTS AND OUR LIMITATIONS ARE UNDER FEDERAL LAWS**

**The Cable Act and Personally Identifiable Information**

Section 631 of the federal Cable Act gives a subscriber to the Spectrum Cable Act Services the right to know about the personally identifiable information we collect and how we use it; under what conditions and circumstances and the types of persons and entities to whom we may disclose personally identifiable information; how long we maintain personally identifiable information; the limitation on our ability to collect and disclose personally identifiable information collected from the cable system; and a subscriber's rights under the Cable Act concerning personally identifiable information and its collection and disclosure.

Personally identifiable information is information that identifies a particular person; it does not include de-identified or aggregate data that does not identify a particular person or persons.

The Cable Act permits us to use the cable system(s) to collect personally identifiable information about our subscribers when it is necessary to render the Spectrum Cable Act Services or other services we provide and to detect unauthorized reception or use of the Spectrum Cable Act Services. We may use the cable system to collect personally identifiable information about a subscriber for additional purposes with a subscriber's prior written or electronic consent.

The Cable Act permits us to disclose personally identifiable information if the disclosure is necessary to render, or conduct a legitimate business activity related to, the cable service or other services provided; required by law or legal process; or limited to your name and address under a "mailing list" exception, as described in this Privacy Policy. **At this time, we do not sell or share customer names and addresses with third parties for their own marketing or advertising purposes. If we decide to do this in the future, we will provide you notice and an opportunity to opt-out of such sharing.** When a government entity is seeking

information about your selection of video programming, you have additional rights as described in the "Governmental Entities or Pursuant to Valid Legal Process" subsection of "When We Share Information with Others."

If you subscribe to a Spectrum service that is governed by the Cable Act, we will maintain information that personally identifies you and that is associated with your use of such service for as long as necessary for the purpose for which the information was collected, which may be as long as the duration of your subscription and after you have terminated your subscription, in some instances. For example, we may keep information that personally identifies you as necessary to comply with laws governing our business, such as tax and accounting requirements that require record retention, to satisfy pending requests for access by a subscriber to his/her information or pursuant to a court order, or to respond to your inquiries or otherwise communicate with you after you have terminated your subscription. We will destroy or de-identify such information when it is no longer needed for such purposes.

If you believe that you have been aggrieved by any act of ours in violation of law, we encourage you to contact us in order to resolve your question or concern. You may also enforce the limitations imposed on us by the Cable Act with respect to your personally identifiable information through a civil lawsuit in federal district court seeking damages, attorneys' fees, and litigation costs. Other rights and remedies may be available to you under federal or other applicable laws as well. Your Spectrum Residential Services Agreement contains your agreement that, to the extent permitted by law, any claims under the Cable Act may be enforced in arbitration.

**The Communications Act and CPNI**

Section 222 of the Communications Act provides additional privacy protections for information about the quantity, technical configuration, type, destination, location, and amount of your use of the Spectrum telecommunications services, and information about your Spectrum phone service that is contained on your bill. This information, when linked to an identifiable customer of such service, is known as customer proprietary network information or "CPNI." CPNI does not include a customer's name, address, and telephone number, which is defined by the Communications Act as "subscriber list information" and is not subject to the CPNI protections. However, that information is considered "personally identifiable information," and is subject to the Cable Act protections described above.

If you are a customer of a telecommunications service, you have the right, and we have a duty under federal law to protect the confidentiality of CPNI and to provide you with information about how we use your CPNI and explain the choices you have. Those additional protections and the choices you have regarding the use and sharing of such information are reflected in this Privacy Policy.

**HOW TO ACCESS AND CORRECT THE INFORMATION IN OUR RECORDS**

We strive to keep our records accurate. If any of your information changes, please notify us immediately so we can update our records.

If you subscribe to a service subject to the federal Cable Act's requirements and you would like to see the personally identifiable information we maintain in our business records, please send a written request to your local office or call us at the number provided on your monthly billing statement and we will make an appointment for you to visit during normal business hours. You will only be permitted to examine records that contain personally identifiable information about your account and no other account. If your review reveals an error in our records, we will correct it. We reserve the right to charge you for the cost of retrieving and photocopying any documents that you request. You may also be able to access certain information about you or your account by contacting one of our customer service representatives at 855-75-SPECTRUM (855-757-7326), or by logging in to your online account.

If you make a written request for a copy of your CPNI, we will disclose the relevant information we have to you at the address we have for your account, or to any person authorized by you, if we reasonably believe the request is valid. For telephone and online access to your CPNI such as outbound call detail records, we require that you first authenticate your identity using a password established using our online system. We generally do not provide our customers with records of calls received, records that are only in our archives, other records that we do not furnish as part of a telephone bill, web-browsing history, IP address logs or any other information that we do not create or maintain in the ordinary course of business unless there is a court order or similar legal process. If there are errors in names, addresses, or telephone numbers in our vendors' directory lists, or if you have been omitted from the directory, the correction cannot be made until the next available publication. Please understand that we may have no control over information appearing in directory lists or provided by directory assistance services which we do not own.

**WHAT HAPPENS IF WE CHANGE THIS PRIVACY POLICY**

The most current version of our Privacy Policy is published and maintained at [www.spectrum.com](http://www.spectrum.com). The needs of our customers and the business may change from time to time and, when that happens, we may need to modify this Privacy Policy. Any changes will be posted at this website. If we make any changes that materially affect your rights or the ways in which we use or disclose information, we will notify you in advance through written, electronic or other means, as permitted by law, so that you can make any necessary decisions about your ongoing use of the Spectrum Platform.

**HOW TO CONTACT US WITH QUESTIONS ABOUT HOW THIS**

**ANNUAL PRIVACY NOTICE APPLIES**

Questions about Spectrum's privacy protections and practices should be sent to:

Charter Communications, Inc.  
Attn: Privacy and Cybersecurity Counsel  
400 Atlantic Street, 9th Floor  
Stamford, CT 06901

You may also contact your local customer service office. You can find the phone number for your local customer service office on your monthly bill statement or by visiting our website at [www.spectrum.com](http://www.spectrum.com). Effective: June 1, 2021



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Security Code:

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#### Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
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## 2021 Annual Customer Notice

This Annual Customer Notice provides an overview and pertinent information about the video services that Spectrum provides. More detailed information about the services, including Spectrum's terms and conditions of service are available at [Spectrum.com/policies/terms-of-service](https://Spectrum.com/policies/terms-of-service). The information provided in this notice does not modify or supersede any provisions in the Spectrum terms and conditions of service or any other agreement between Spectrum and the customer. Customers receiving service via a commercial or business arrangement may be subject to separate policies or procedures.

The terms and conditions of service contain a binding arbitration provision to which all customers are subject, applies to all services, and is available at [Spectrum.com/policies/terms-of-service](https://Spectrum.com/policies/terms-of-service).

### SPECTRUM RATES, CHANNEL LINEUPS & ADDITIONAL INFORMATION

Pricing and channel line-ups available in your area can be found at [Spectrum.com/Ratecard](https://Spectrum.com/Ratecard) and [Spectrum.com/Channels](https://Spectrum.com/Channels). For questions about this notice or to receive a paper copy of the rate card or channel line-up, call Spectrum Customer Service at 855-707-7328 or 800-314-7195 for business (in Hawaii, call 643-2100 for residential and 643-8510 for business). For more information about Spectrum's services or policies, visit the Spectrum website at [Spectrum.com](https://Spectrum.com) for residential customers or [BusinessSpectrum.com](https://BusinessSpectrum.com) for business customers, contact Spectrum Customer Service by telephone at the numbers listed above or visit a Spectrum Store. User guides, help videos, troubleshooting steps, and FAQ's for Spectrum's products and services are available at [Spectrum.net/support](https://Spectrum.net/support) or [SpectrumBusiness.net/support](https://SpectrumBusiness.net/support).

### SPECTRUM TV® PRODUCTS & SERVICES

Spectrum TV provides a variety of products, services, and programming to residential and business customers. Products, services, and pricing described in this notice are subject to change and may not be available in all Spectrum areas; and some of the policies, procedures, and services described herein are not applicable in every area. Spectrum TV offers basic service which includes off-air broadcast stations (for example, ABC, NBC, etc.) and may include public, educational and government access channels. Such programming varies on a community-by-community basis. Where available, Spectrum TV may include: digital programming packages and tiers, HD programming, movies, sports programming, news, premium channels, integrated guide, interactive services, On Demand and Pay-Per-View choices, DVR service, and the Spectrum TV App. Information about Spectrum's video products and services can be found at [Spectrum.com/cable-tv](https://Spectrum.com/cable-tv).

### SPECTRUM INSTALLATION & SERVICE MAINTENANCE POLICIES

Requests for Spectrum TV services may be made via the Internet at [Spectrum.com](https://Spectrum.com), by telephone, or at a Spectrum Store. Installation and service call appointments are scheduled in advance. Customers will be offered a standard installation appointment within 7 business days; this may differ based on the service being requested. Up to four-hour windows are available for installation and service call appointments. If Spectrum cannot meet a scheduled commitment, Spectrum will attempt to notify the customer and reschedule the appointment for a convenient time. Someone over eighteen

(18) years of age with a government-issued picture ID must be present during any installation or repair. Spectrum requires its technicians to display identification during visits to a customer's service location. Upon customer request, Spectrum can relocate Spectrum equipment within the customer's home at a mutually agreed upon time and customer may incur a charge. Spectrum also offers customers the option of Self-Installation, which includes a self-install kit with step-by-step instructions. Visit [Spectrum.net/page/self-installation-help](https://Spectrum.net/page/self-installation-help) for more information. Customer service is available 24 hours a day, 7 days a week. Telephone calls, including requests for installation and service calls are periodically monitored and/or recorded for quality assurance purposes. If a customer has a technical problem that arises from Spectrum's distribution system there will be no charge for the service call. In all other cases, including without limitation, where the problem arises from customer equipment or premises, a third-party, and/or unauthorized tampering with or abuse of the cable wiring or Spectrum's equipment, a service charge may be assessed.

### HOW TO USE SPECTRUM TV SERVICES

Customers can access Spectrum TV using Spectrum-issued receivers, and other specified retail devices. For a list of devices compatible with the Spectrum TV App visit [Spectrum.com/cable-tv/spectrum-tv-app](https://Spectrum.com/cable-tv/spectrum-tv-app). Customers may receive Spectrum receiver(s) and remote(s), as well as instructions and guidance on how to access the video services. Visit [SpectrumTV.com](https://SpectrumTV.com) for more information, and for customer account information and other features available, visit [Spectrum.net](https://Spectrum.net).

**REMOTE CONTROLS:** The Spectrum-issued remote control works with the Spectrum Receiver and can be programmed to control the TV and other devices. Visit [Spectrum.net/remotes](https://Spectrum.net/remotes) for a complete list of remote controls and instructions.

**ADDITIONAL EQUIPMENT:** A Spectrum receiver or CableCARD device(s) may be required to access Spectrum's video services for an additional charge. For more information about CableCARDS, visit [Spectrum.net/support/tv/about-cablecards/](https://Spectrum.net/support/tv/about-cablecards/).

**PARENTAL CONTROLS:** A parental control feature is available to prevent children from watching certain programming based on the customer's preference. For more information visit [Spectrum.net/support/internet/about-parental-controls/](https://Spectrum.net/support/internet/about-parental-controls/).

**ACCESSIBILITY FEATURES:** For customers with a hearing impairment, Spectrum offers features like Closed Captioning, Caller ID on TV, Hearing Aid Compatible mobile devices, Text Telephone Relay (TTY) and Telecommunications Relay Service (TRS). For customers with a visual impairment, Spectrum offers braille and large print billing material and support documentation, large-button remotes, audio description (via set-top box and mobile devices) guide narration and other accessibility features, which may vary depending upon your service area. All of Spectrum's web and mobile apps are screen-reader friendly for customers who use Text-To-Speech (TTS) programs. Spectrum Access app offers additional accessibility features and is available to the general public. Specialized customer support for these and other accessibility features is available at (844) 762-1301 or [Spectrum.net/page/accessibility](https://Spectrum.net/page/accessibility).

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## BILLING PROCEDURES

**PAYMENT OF CHARGES:** Customers will be billed monthly, for services to be received and in arrears for actual charges incurred for Pay-Per-View, On Demand, per event programming where such charges are based on actual usage, plus pro-rata charges, if any, for periods not previously billed. Bills may not be issued for accounts with a zero balance. Billing may commence on or after the earlier to occur of (a) the activation of any service or device, (b) confirmed delivery of service equipment, (c) 8 days after customer pickup or shipment by Spectrum of devices or equipment. Customer shall pay all monthly charges and all applicable fees and taxes by the due date as listed on the Spectrum monthly bill(s), which may be sent by multiple, separate invoices and/or exclusively by online presentation depending on respective service subscription. Payment methods, including credit card, debit cards and checks will be stored for future use by the customer. It is the customer's obligation to review bills as presented. For a full description of all billing terms and conditions that apply to the Spectrum services, visit [Spectrum.com/policies/terms-of-service](https://www.spectrum.com/policies/terms-of-service). Additional fees may apply if a Spectrum Customer Service Representative's assistance is needed to process the transaction.

**SPECTRUM 30-DAY SERVICE GUARANTEE:** New Spectrum TV customers (those who have not been Spectrum customers within the prior 90 days) may qualify for a refund/credit if not fully satisfied with the service. Current customers adding a new level of subscription service qualify to receive a refund/credit only on those newly added services not subscribed to within the previous 90 days. Such refund is valid for Spectrum TV customers who pay for their first month of new or upgraded monthly recurring subscription services. Pay-Per-View and other non-recurring subscription purchases are not refundable nor are any related installation fees that may apply. Spectrum TV customers are limited to one refund or credit per household for a maximum of 30 days of service. For additional restrictions visit [Spectrum.com/policies/guarantee-new.html](https://www.spectrum.com/policies/guarantee-new.html). Separately, for information concerning purchased equipment returns visit [Spectrum.com/content/spectrum/residential/en/policies/terms-of-service/returnpolicy](https://www.spectrum.com/content/spectrum/residential/en/policies/terms-of-service/returnpolicy).

**SERVICE BUNDLE DISCOUNTS:** Spectrum reserves the right to offer and customer may elect to subscribe to a combination of Spectrum services for which a bundle discount applies ("Bundled Services"). In the event the customer terminates any service component of such Bundled Services or Spectrum terminates such service component based on customer's failure to comply with the terms of service, Spectrum reserves the right to revert the pricing of the remaining service(s) to the applicable undiscounted price for such service(s).

**MONTHLY SUBSCRIPTION SERVICES:** Subject to restrictions under applicable law, if any, and without abrogating the "Spectrum Residential Customer Guarantee", customer shall be responsible for the full monthly charge (without pro-ration) for those services that are offered on a monthly subscription basis to which the customer has subscribed, regardless of customer's termination of such monthly service prior to the conclusion of the respective subscription month.

**CORRESPONDENCE:** Do not mail written correspondence with your bill statement. Contact Spectrum Customer Service with any additional needs.

**LATE FEE:** A customer can avoid incurring late fees by paying the monthly bill in a timely manner that ensures Spectrum receives payment by the due date. If a customer's account is past due, the customer may be charged an applicable late fee in addition to the past due balance. If the customer's account remains unpaid, the services may be suspended or disconnected.

**ONLINE AND PAYMENTS BY PHONE:** The payment functionality on Spectrum's Website and payment by phone service is provided for the exclusive personal use of Spectrum customers. No payment processor may use this website to effect a payment in the name of a customer without authorization in writing from Spectrum. Any attempt to do so will be considered an unauthorized interference with the intended operation of the website or phone systems and may result in Spectrum's failure to process or accept such payment.

**BILLING DISPUTES:** Customers must notify Spectrum of disputed items within sixty (60) days of receipt, or longer as required by applicable law. Failure to pay charges billed (including checks returned for insufficient funds) may result in discontinuance of service, the removal of all Spectrum equipment, and/or imposition of a late payment or service charge. If the customer has more than one account (residential and/or business) served by Spectrum, all Spectrum-provided services at all locations may be subject to suspension or discontinuance of service in the event any one account remains unpaid, and Spectrum may apply any funds received from the customer first to such delinquent account(s). Should the customer wish to resume a service after any suspension, the customer may be subject to a reconnection fee. Should the customer wish to resume a service after termination of service, Spectrum may charge an installation fee and/or service activation fee. These fees are in addition to all past due charges and other fees. In the event collection activities are required, an additional collection charge may be imposed.

**DISRUPTION OF SERVICE:** Spectrum endeavors to respond and resolve outages in a customer's service within 24 hours of the outage being reported. Unless otherwise required under applicable law, credits are not available for disruptions of service that are beyond Spectrum's reasonable control, not reasonably foreseeable by Spectrum or in any way caused by the customer. Spectrum will otherwise provide customer with the proportionate credit for qualifying outages that last for 4 or more consecutive hours, after such interruption is reported to us and the customer has requested a credit within 60 days after the conclusion of such service outage. Such credit shall not exceed the customer's monthly recurring charges for service at the time of the service outage and shall exclude all one-time, non-recurring, and per view/use charges, as well as governmental, franchise, regulatory, or other similar required or permissible fees, surcharges, or taxes. In no event shall Spectrum be liable for any failure or interruption of program transmissions or service resulting in part or entirely from circumstances beyond Spectrum's reasonable control (e.g., actions by programmers). Except where specifically prohibited by law, the outage credit set forth herein shall be your sole and exclusive remedy for an interruption of service. State specific service outage credit policies are outlined below:

- Connecticut: If a video service outage occurs for more than 24 consecutive hours and Spectrum is aware of such outage, Spectrum will provide a proportionate credit, provided such service interruption is not caused by the Customer.
- Maine: If a video service outage occurs for 6 or more consecutive hours in a 30-day period, Spectrum will, upon request, provide a Customer with a pro rata credit or rebate.
- Massachusetts: If a video service outage occurs for more than 24 consecutive hours and Spectrum is aware of such outage, Spectrum will provide a proportionate credit, provided such interruption is not caused by the Customer.
- New Jersey: If a video service outage or other loss of service occurs for 6 or more consecutive hours, Spectrum will provide a credit in one-day units to eligible Customers who request a credit from Spectrum, or notify the NJ





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- Office of Cable Television and Telecommunications, within thirty (30) days of such outage or loss of service, except when restoration of video service within 6 hours is outside of Spectrum's control and Spectrum restores video service within 6 hours once restoration of video service is within its control.
- New York: If a video service outage occurs for at least 4 hours and between 6 pm and 12 am and Spectrum is aware of such outage, Spectrum will provide a minimum credit equal to one day of Spectrum video service charges. In the event Spectrum cannot determine affected Customers or such outage occurs entirely outside the 6 pm to 12 am time frame, Spectrum will provide a credit to eligible Customers who request a credit within 90 days of such service outage.
  - Vermont: If a video service outage occurs for 24 or more consecutive hours and Spectrum is aware of such outage at the time of such outage, Spectrum will provide an appropriate rate credit, calculated consistently with state law.

- Maine customers may request assistance from the municipality identified on the monthly statement or from the Department of the Attorney General regarding matters other than channel selection and rates by contacting the Dept. of the Attorney General, Consumer Protection Division at 207-626-8800, via email at [Consumer.mediation@maine.gov](mailto:Consumer.mediation@maine.gov), or in writing at 6 State House Station, Augusta, ME 04330.
- Massachusetts customers who are unsatisfied with the handling of a cable services complaint may contact Consumer Division of the Department of Telecommunications and Cable (DTC) toll free at 1-800-392-6066 or may write to that Dept. at 1000 Washington Street, Suite 820, Boston, MA 02118.
- Michigan customers may request assistance from the Michigan Public Service Commission at 1-800-292-9555 or at [michigan.gov/mpsc](http://michigan.gov/mpsc).
- New York customers may request assistance from the New York Department of Public Service. They may be contacted at [dps.ny.gov](https://dps.ny.gov). Phone: 1-800-342-3377, Hearing/Speech Impaired: TDD 1-800-662-1220, Fax: 518-472-8502, Mail: Office of Consumer Services, New York State Department of Public Service, Empire State Plaza, Agency Building 3, Albany, NY 12223-1350.
- North Carolina customers may request assistance from the Consumer Protection Division of the Attorney General's Office of the State of North Carolina at [ncdoj.gov/cable](http://ncdoj.gov/cable).
- Vermont customers may request assistance from the Vermont Department of Public Service Consumer Hotline and file complaints regarding billing, service quality, PEG access programming and other concerns by calling 1-800-622-4496, sending an email to [PSD.consumer@vermont.gov](mailto:PSD.consumer@vermont.gov) or writing 112 State Street, Montpelier, VT 05620-2601. Assistance is available Monday through Friday, except state holidays, between the hours of 7:45 a.m. and 4:30 p.m. TTY/TDD number is 1-800-734-8390. Feedback can be provided to The Public Service Board by calling 1-802-828-2358 or in writing to the Board at 112 State Street, Montpelier, VT 05620-2601.



**TERMINATION OF SERVICE/DISCONNECTED ACCOUNT:** A customer may terminate service at a Spectrum office in person, by written notice, or by telephone. Refunds or credits, if necessary, will be issued after the return of any Spectrum-owned equipment. Spectrum reserves the right to terminate the customer's service based on delinquent status or any misuse of service. Spectrum will make reasonable efforts, which may include written notices, phone calls, text messages, e-mail, internet or browser messages, home visit etc., to contact the customer about a pending suspension or disconnection resulting from an unpaid balance. In the event that the customer's account has been disconnected for nonpayment, the customer may be liable for all reconnect and/or installation fees, past due balance, and the first month of reconnected service in advance, in addition to any other applicable charges. If the account remains unpaid, it may be forwarded to a third-party collection agency for collections, and the customer's credit report may be negatively impacted. Upon termination, Spectrum may charge additional fees on any unpaid balance and reserves any and all other rights it has under the terms and conditions of customer's service agreement with Spectrum and otherwise under applicable law with respect to billing for service and unreturned equipment. Further, the customer understands and agrees that Spectrum reserves the right to charge customer's credit card on file at termination of service in the amount of ongoing rental fees, any outstanding balance, and/or any unreturned equipment charges, in accordance with applicable law.

### COMPLAINT PROCEDURES

Should a customer have any complaint regarding quality of service, equipment malfunctions, or similar matters, first contact Spectrum Customer Service (available 24 hours a day) at 855-757-7328 for residential customers. If a complaint remains unresolved, the customer may elect to mail a complaint to **Spectrum, Attention: Customer Complaint, 2 Digital Place, 4th floor, Simpsonville, SC 29681** or, where applicable, consult the franchise authority or contact the state agencies listed below. States listed below also provide contact information.

- In Connecticut, in the event an issue is not resolved with Spectrum's customer care representatives, customers may request a confidential, nonbinding mediation with Spectrum and a designated member of the Public Utilities Regulatory Authority, who shall serve as the mediator. If the mediation is unsuccessful, the customer may file a complaint at [portal.ct.gov/PURA/Consumer-Services/Filing-a-Complaint](http://portal.ct.gov/PURA/Consumer-Services/Filing-a-Complaint) and/or contact the Authority at 1-800-382-4586 (toll free within CT), 1-860-827-2622 (outside CT).



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July 18, 2021

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<b>DISTRICT</b>	<b>VILLASOL</b>	<b>FY2021</b>	
<b>VENDOR</b>	<b>TOHO WATER AUTHORITY-ACH</b>		
<b>INVOICE DATE</b>	<b>8/4/2021</b>	<b>AUTO PAY</b>	
<b>INVOICE #</b>	<b>80421</b>		
<b>TOTAL</b>	<b>\$ 926.05</b>		<b>ACH 8/04/21</b>
<b>Account #</b>	<b>Service Address</b>		<b>06/06-07/06/21</b>
<b>1632660-774280</b>	<b>2800 Boggy Creek Rd Fount</b>	<b>Water base and usage</b>	<b>\$ 11.36</b>
<b>1632660-770990</b>	<b>2800 Boggy Creek Rd Entry</b>	<b>irrigation base</b>	
<b>1632660-816360</b>	<b>2995 Simpson Road GRDHS</b>	<b>Water base</b>	<b>\$ 765.22</b>
<b>1632660-842000</b>	<b>3050 Puerta Del Sol CLBHS</b>	<b>Water base</b>	<b>\$ 122.48</b>
<b>1632660-1257480</b>	<b>2900 Siesta View Dr IRR</b>	<b>irrigation base and usage</b>	<b>\$ 26.99</b>
	<b>Total</b>	<b>543001-53903</b>	<b>\$ 926.05</b>



Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida 33630-3527  
 www.tohowater.com

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Customer Service: (8am - 5pm) 407-944-5000

VILLA SOL CDD

Service Address:  
 2800 BOGGY CREEK ROAD FOUNT

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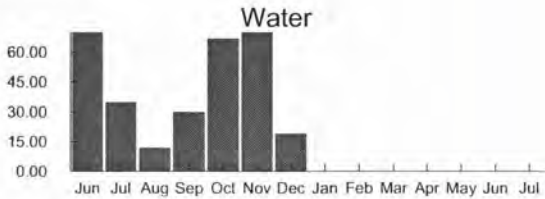
Account Number: 001632660-000774280  
 Past Due Amount: \$0.00  
 Current Charges: \$11.36  
 Total Amount Due: \$11.36

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13013343	30	06/06/2021	415	07/06/2021	415	0

Previous Balance \$11.36  
 Payment(s) Received \$-11.36  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$11.36  
**Current Transaction Total \$11.36**

**Total Amount Due \$11.36**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/04/21	Late Charge after 08/04/21	
001632660-000774280	\$0.00	\$11.36	\$5.00	\$11.36



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004403

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 CORAL SPRINGS, FL 33071-7320

0016326600007742800000011367







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Customer Service: (8am - 5pm) 407-944-5000

VILLA SOL CDD

Service Address:  
 2995 SIMPSON ROAD GRDHS

Agenda Page #145

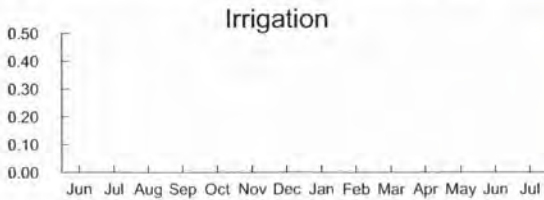
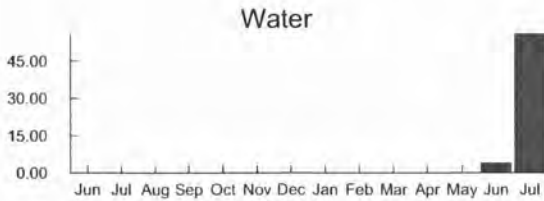
Account Number: 001632660-000816360  
 Past Due Amount: \$0.00  
 Current Charges: \$765.22  
 Total Amount Due: \$765.22

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14039107	30	06/06/2021	14	07/06/2021	70	56
15020081	30	06/06/2021	0	07/06/2021	0	0

Previous Balance \$49.93  
 Payment(s) Received \$-49.93  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$7.05  
 Water Usage \$381.77  
 Irrigation Base Charge \$6.05  
 Wastewater Base Charge \$15.03  
 Wastewater Usage \$355.32  
**Current Transaction Total \$765.22**

**Total Amount Due \$765.22**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/04/21	Late Charge after 08/04/21	
001632660-000816360	\$0.00	\$765.22	\$38.26	\$765.22



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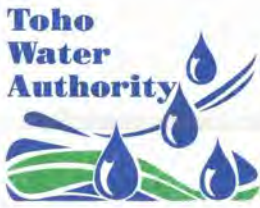
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Customer Service: (8am - 5pm) 407-944-5000

VILLA SOL CDD

Service Address:  
 3050 PUERTA DEL SOL BOULEVARD CLBHS

Agenda Page #146

Account Number: 001632660-000842000  
 Past Due Amount: \$0.00  
 Current Charges: \$122.48  
 Total Amount Due: \$122.48

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
76786363	30	06/06/2021	2633	07/06/2021	2645	12

Previous Balance \$325.28  
 Payment(s) Received \$-325.28  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$6.05  
 Water Usage \$23.28  
 Wastewater Base Charge \$15.03  
 Wastewater Usage \$78.12  
**Current Transaction Total \$122.48**

**Total Amount Due \$122.48**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/04/21	Late Charge after 08/04/21	
001632660-000842000	\$0.00	\$122.48	\$6.12	\$122.48



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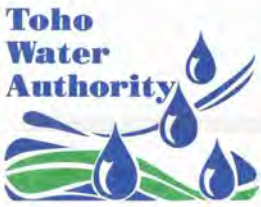
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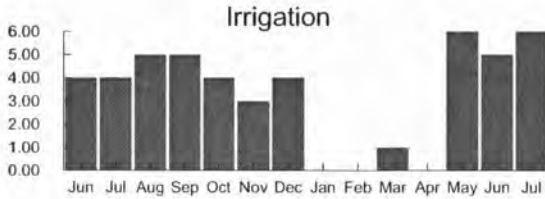
Service Address:  
 2900 SIESTA VIEW DRIVE IRR

Agenda Page #147

Account Number: 001632660-001257480  
 Past Due Amount: \$0.00  
 Current Charges: \$26.99  
 Total Amount Due: \$26.99

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
67611481	30	06/06/2021	1346	07/06/2021	1352	6

Previous Balance	\$23.50
Payment(s) Received	\$-23.50
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Irrigation Base Charge	\$6.05
Irrigation Usage	\$20.94
<b>Current Transaction Total</b>	<b>\$26.99</b>
<b>Total Amount Due</b>	<b>\$26.99</b>



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/04/21	Late Charge after 08/04/21	
001632660-001257480	\$0.00	\$26.99	\$5.00	\$26.99

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004402

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 VILLA SOL CDD  
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0016326600012574800000026996



<b>DISTRICT</b>	<b>VILLASOL</b>	<b>FY2021</b>	
<b>VENDOR</b>	<b>TOHO WATER AUTHORITY-ACH</b>		
<b>INVOICE DATE</b>	<b>8/5/2021</b>	<b>AUTO PAY</b>	
<b>INVOICE #</b>	<b>080521 ACH</b>		
<b>TOTAL</b>	<b>\$ 1,345.92</b>		<b>ACH 9/2</b>
<b>Account #</b>	<b>Service Address</b>		<b>7/6-8/5</b>
<b>1632660-774280</b>	<b>2800 Boggy Creek Rd Fount</b>	<b>Water base and usage</b>	<b>\$ 11.36</b>
<b>1632660-816360</b>	<b>2995 Simpson Road GRDHS</b>	<b>Water base</b>	<b>\$ 1,197.03</b>
<b>1632660-842000</b>	<b>3050 Puerta Del Sol CLBHS</b>	<b>Water base</b>	<b>\$ 114.03</b>
<b>1632660-1257480</b>	<b>2900 Siesta View Dr IRR</b>	<b>irrigation base and usage</b>	<b>\$ 23.50</b>
	<b>Total</b>	<b>543001-53903</b>	<b>\$ 1,345.92</b>



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VILLA SOL CDD

Service Address:  
 2800 BOGGY CREEK ROAD FOUNT

Agenda Page #149

Account Number: 001632660-000774280  
 Past Due Amount: \$0.00  
 Current Charges: \$11.36  
 Total Amount Due: \$11.36

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13013343	30	07/06/2021	415	08/05/2021	415	0

Previous Balance \$11.36  
 Payment(s) Received \$-11.36  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$11.36  
**Current Transaction Total \$11.36**

**Total Amount Due \$11.36**

Received  
 Coral Springs, FL  
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/02/21	Late Charge after 09/02/21	
001632660-000774280	\$0.00	\$11.36	\$5.00	\$11.36

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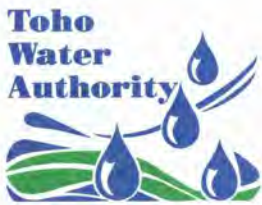
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VILLA SOL CDD  
 Service Address:  
 2995 SIMPSON ROAD GRDHS

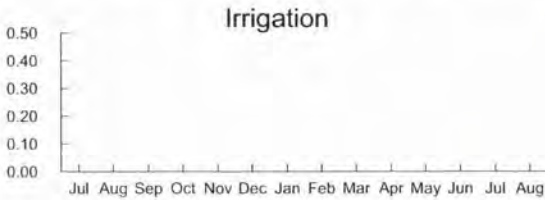
Agenda Page #150  
 Account Number: 001632660-000816360  
 Past Due Amount: \$0.00  
 Current Charges: \$1,197.03  
 Total Amount Due: \$1,197.03

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14039107	30	07/06/2021	70	08/05/2021	155	85
15020081	30	07/06/2021	0	08/05/2021	0	0

Previous Balance \$765.22  
 Payment(s) Received \$-765.22  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$7.05  
 Water Usage \$624.79  
 Irrigation Base Charge \$6.05  
 Wastewater Base Charge \$15.03  
 Wastewater Usage \$544.11  
**Current Transaction Total \$1,197.03**

**Total Amount Due \$1,197.03**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/02/21	Late Charge after 09/02/21	
001632660-000816360	\$0.00	\$1,197.03	\$59.85	\$1,197.03



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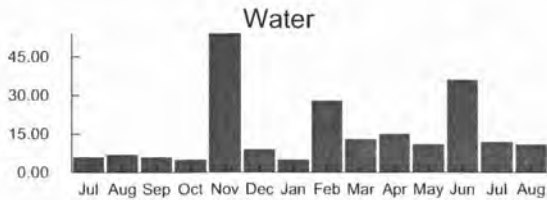
Customer Service: (8am - 5pm) 407-944-5000

VILLA SOL CDD

Service Address:  
 3050 PUERTA DEL SOL BOULEVARD CLBHS

Agenda Page #151  
 Account Number: 001632660-000842000  
 Past Due Amount: \$0.00  
 Current Charges: \$114.03  
 Total Amount Due: \$114.03

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
76786363	30	07/06/2021	2645	08/05/2021	2656	11
Previous Balance						\$122.48
Payment(s) Received						\$-122.48
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$6.05
Water Usage						\$21.34
Wastewater Base Charge						\$15.03
Wastewater Usage						\$71.61
<b>Current Transaction Total</b>						<b>\$114.03</b>
<b>Total Amount Due</b>						<b>\$114.03</b>



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/02/21	Late Charge after 09/02/21	
001632660-000842000	\$0.00	\$114.03	\$5.70	\$114.03

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Customer Service: (8am - 5pm) 407-944-5000

VILLA SOL CDD

Service Address:  
 2900 SIESTA VIEW DRIVE IRR

Account Number: 001632660-001257480  
 Past Due Amount: \$0.00  
 Current Charges: \$23.50  
 Total Amount Due: \$23.50

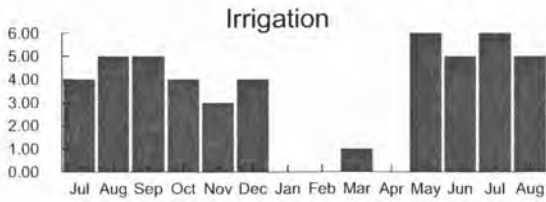
Agenda Page #152

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
67611481	30	07/06/2021	1352	08/05/2021	1357	5

Previous Balance \$26.99  
 Payment(s) Received \$-26.99  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Irrigation Base Charge \$6.05  
 Irrigation Usage \$17.45  
**Current Transaction Total \$23.50**

**Total Amount Due \$23.50**



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/02/21	Late Charge after 09/02/21	
001632660-001257480	\$0.00	\$23.50	\$5.00	\$23.50

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 VILLA SOL CDD  
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August 18, 2021  
Invoice Number: 068176902081821  
Account Number: **0050681769-02**  
Security Code: **7518**  
Service At: 3050 PUERTA DEL SOL BLVD  
OFFC  
KISSIMMEE, FL 34744-8547

Auto Pay Notice

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**Summary** *Services from 08/17/21 through 09/16/21 details on following pages*

Previous Balance	248.54
Payments Received - Thank You	-248.54
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	62.98
Spectrum Business™ Internet	77.98
Spectrum Business™ Voice	63.98
Other Charges	16.80
Taxes, Fees and Charges	26.80
Current Charges	\$248.54
<i>YOUR AUTO PAY WILL BE PROCESSED 09/03/21</i>	
<b>Total Due by Auto Pay</b>	<b>\$248.54</b>



Received  
Coral Springs, FL  
AUG 26 2021

INFRAMARK

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7635 1410 NO.RP.18.08182021.NNNNNN.01.001724.0006

VILLASOL COMM DEV DIST  
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CORAL SPRINGS FL 33071-7320

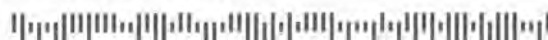
August 18, 2021  
VILLASOL COMM DEV DIST

Invoice Number: 068176902081821  
Account Number: 0050681769-02  
Service At: 3050 PUERTA DEL SOL BLVD  
OFFC  
KISSIMMEE, FL 34744-8547

**Total Due by Auto Pay \$248.54**



BRIGHT HOUSE NETWORKS  
PO BOX 7195  
PASADENA, CA 91109-7195



0002000100506817690212024854



Invoice Number: 068176902081821  
 Account Number: 0050681769-02  
 Security Code: 7518

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**Charge Details**

Previous Balance		248.54
Payments Received - Thank You	08/04	-248.54
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 08/18/21 will appear on your next bill.

Services from 08/17/21 through 09/16/21

**Spectrum Business™ TV**

Spectrum Business TV Basic, Spectrum Business TV Standard, Spectrum Receiver	62.98
	<b>\$62.98</b>

Spectrum Business™ TV Total \$62.98

**Spectrum Business™ Internet**

Spectrum Business Internet Plus	69.99
Business WiFi Service	7.99
	<b>\$77.98</b>

Spectrum Business™ Internet Total \$77.98

**Spectrum Business™ Voice**

<b>Phone Number 407-483-8361</b>	
Spectrum Business Voice 2 @ \$31.99	63.98
	<b>\$63.98</b>

For additional call details, please visit [SpectrumBusiness.net](http://SpectrumBusiness.net) Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total \$63.98

**Other Charges**

Broadcast TV Fee	16.45
Regional Sports Network Fee	0.35
<b>Other Charges Total</b>	<b>\$16.80</b>

**Taxes, Fees and Charges**

Local Communications Services Tax	8.52
State Communications Tax	10.42
Telephone Relay Surcharge	0.20
E911 Surcharge	0.80
State And Local Sales Tax	0.60
Regulatory Cost Recovery Fee	1.28
Federal Universal Service Fund	4.98
<b>Taxes, Fees and Charges Total</b>	<b>\$26.80</b>

<b>Current Charges</b>	<b>\$248.54</b>
<b>Total Due by Auto Pay</b>	<b>\$248.54</b>

**Billing Information**

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

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

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support).

**Sign up for Paperless Billing.**  
**It's easy, convenient and secure.**

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

- It's easy** - enroll in paperless billing visit [SpectrumBusiness.net](http://SpectrumBusiness.net).
- It's convenient** - you can access your statement through [SpectrumBusiness.net](http://SpectrumBusiness.net).
- It's secure** - we deliver securely to your [SpectrumBusiness.net](http://SpectrumBusiness.net) account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

For questions or concerns, please call 1-877-824-6249.



Invoice Number: VILLASOL COMM DEV DIST  
068176902081821  
Account Number: 0050681769-02  
Security Code: 7518

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1410 NO RP 18 08182021 NNNNNN 01 001724 0006

**Voice Fees and Charges** - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit [spectrum.net/taxesandfees](http://spectrum.net/taxesandfees).

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

**Video Closed Captioning Inquiries** - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com).

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC



Invoice Number:  
Account Number:  
Security Code:

VILLASOL COMM DEV DIST  
068176902081821  
0050681769-02  
7518

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**\$45** /mo per line with Internet

Save up to 40% on your wireless bill<sup>^^</sup>

### BY THE GIG PLAN<sup>o</sup>

**\$14** /GB with Internet

Pay only for the data you use, 1 GB at a time

### Spectrum Mobile offers:



**Simple**  
easy-to-understand plans, now with 5G.<sup>o</sup>



**The best devices**  
for your business, or bring your own.



**No-hassle bill**  
with no contracts.  
Taxes & fees included.

**Call 1-855-215-4417 | Visit [business.spectrum.com](http://business.spectrum.com)**

Offer subject to change, valid to qualified business customers who have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Auto-pay required. Restrictions apply. Unlimited: After 20 GB per line, you will experience reduced speeds for the rest of the bill cycle. Unlimited plans include up to 5 GB mobile hotspot use per line during a billing cycle, with speeds reduced down to a maximum of 800 Kbps for mobile hotspot use after 5 GB for the rest of the billing cycle for that line. 5G device needed to access 5G service. Visit [spectrummobile.com/plans](http://spectrummobile.com/plans) for details. --By the Gig: \$14 advanced monthly charge for each line of service. Each line gets one gigabyte (GB) of data that can be shared among all By the Gig lines on the same account, if all By the Gig lines on the account collectively exceed the initial 1 GB allocated to each line, an additional GB of shared data is automatically added to the account and you'll pay an additional \$14.00 per GB, whether you use the entire gigabyte or not. After 5 GB per line, you will experience reduced speeds for the rest of the bill cycle. Data usage limits vary by carrier. ++Promotion requires trade-in of qualifying device, switch to Spectrum Mobile service plan, porting of current number, new phone purchase, and activation. If new phone paid in full, credit applied to bill in pro-rated increments for the duration of the Device Payment Plan. For details go to [mobile.spectrum.com/trade-in-terms](http://mobile.spectrum.com/trade-in-terms) for full terms and conditions. Restrictions apply. Subject to change. ^To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit [spectrummobile.com/5G](http://spectrummobile.com/5G) for details. Spectrum Internet required. ©2021 Charter Communications. All rights reserved.



August 30, 2021  
 Invoice Number: 077902902083021  
 Account Number: 0050779029-02  
 Security Code: 1027  
 Service At: 3050 PUERTA DEL SOL BLVD  
 Apt GATE  
 KISSIMMEE, FL 34744

**Auto Pay Notice**

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

**NEWS AND INFORMATION**

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page.

Get Spectrum Business TV Essentials for only \$19.99/mo. Stream to unlimited devices, 60+ channels and no cable box required. Call 1-866-244-9053 today!

Save money with Spectrum Mobile when you switch to the fastest mobile provider in the nation. Call 1-888-228-1023 to see how much you can save!



**Summary** *Services from 08/28/21 through 09/27/21 details on following pages*

Previous Balance	219.96
Payments Received - Thank You	-219.96
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	139.98
Spectrum Business™ Voice	79.98
Current Charges	\$219.96
<i>YOUR AUTO PAY WILL BE PROCESSED 09/14/21</i>	
<b>Total Due by Auto Pay</b>	<b>\$219.96</b>

**Received**  
**Coral Springs, FL**  
 SEP 07 2021



**Thank you for choosing Spectrum Business.**  
 We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
 7635 1410 NO RP 30 08302021 NNNNNN 01 002936 0009

VILLA SOL CDD/GATE  
 C/O ANNA GOLOVAN  
 210 N UNIVERSITY DR  
 CORAL SPRINGS FL 33071-7394



August 30, 2021  
**VILLA SOL CDD/GATE**  
 Invoice Number: 077902902083021  
 Account Number: 0050779029-02  
 Service At: 3050 PUERTA DEL SOL BLVD  
 Apt GATE  
 KISSIMMEE, FL 34744

**Total Due by Auto Pay \$219.96**

BRIGHT HOUSE NETWORKS  
 PO BOX 7195  
 PASADENA, CA 91109-7195



0002000100507790290234021996



Invoice Number:  
Account Number:  
Security Code:

VILLA SOL CDD/GATE  
077902902083021  
0050779029-02  
1027

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1410 NO RP 30 08302021 NNNNNN 01 002936 0009

**Charge Details**

Previous Balance		219.96
Payments Received - Thank You	08/15	-219.96
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 08/30/21 will appear on your next bill.

Services from 08/28/21 through 09/27/21

**Spectrum Business™ Internet**

Spectrum Business Internet Ultra	199.99
Static IP 1	14.99
Bundle Discount	-75.00
	<b>\$139.98</b>

Spectrum Business™ Internet Total \$139.98

**Spectrum Business™ Voice**

**Phone Number 407-449-4692**

Directory Listing 2 @ \$0.00	0.00
Spectrum Business Voice	49.99
Promotional Discount	-10.00
	<b>\$39.99</b>

**Phone Number 407-785-1035**

Spectrum Business Voice	49.99
Promotional Discount	-10.00
	<b>\$39.99</b>

For additional call details, please visit [SpectrumBusiness.net](http://SpectrumBusiness.net) Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total \$79.98

<b>Current Charges</b>	<b>\$219.96</b>
<b>Total Due by Auto Pay</b>	<b>\$219.96</b>

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

**Billing Information**

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

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

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**The following taxes, fees and surcharges are included in the price of the applicable service** - Federal USF \$4.82, Florida Local CST \$4.16, Florida State CST \$3.40, Florida CST \$1.74, E911 Fee \$0.80, TRS Surcharge \$0.20, Sales Tax \$0.07.

**Voice Fees and Charges** - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit [spectrum.net/taxesandfees](http://spectrum.net/taxesandfees).

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.



Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support).

**Sign up for Paperless Billing.**  
It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

- It's easy** - enroll in paperless billing visit [SpectrumBusiness.net](http://SpectrumBusiness.net).
- It's convenient** - you can access your statement through [SpectrumBusiness.net](http://SpectrumBusiness.net).
- It's secure** - we deliver securely to your [SpectrumBusiness.net](http://SpectrumBusiness.net) account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

For questions or concerns, please call 1-877-824-6249.





Page 3 of 6

August 30, 2021

VILLA SOL CDD/GATE  
Invoice Number: 077902902083021  
Account Number: 0050779029-02  
Security Code: 1027

**Contact Us**Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at 1-877-824-6249

7635 1410 NO RP 30 08302021 NNNNNN 01 002936 0009

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.





Invoice Number:  
Account Number:  
Security Code:

VILLA SOL CDD/GATE  
077902902083021  
0050779029-02  
1027

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1410 NO RP 30 08302021 NNNNNN 01 002936 0009



# SAVE BIG WITH STREAMING TV FOR YOUR BUSINESS



## TV ESSENTIALS

**\$19.99**  
/mo when bundled for 1 year.<sup>2</sup>

**No Hidden Fees. No Contracts**

### Spectrum TV Essentials delivers:

- 60+ top channels
- Entertainment, lifestyle, music & kids programming
- No cable box needed

✓ Over 99.9% network reliability<sup>3</sup>

✓ \$500 contract buyout<sup>4</sup>

✓ 30-day money-back guarantee<sup>5</sup>

✓ Watch on multiple devices

**Call 1-866-297-5457 | Visit [business.spectrum.com](http://business.spectrum.com)**

Limited-time offer, subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. <sup>1</sup>Spectrum Business TV Essentials is \$19.99/mo, and requires subscription to Spectrum Business Internet. Additional taxes may apply. Spectrum TV App required to access Spectrum Business TV Essentials. Spectrum TV App is available through Apple TV. Spectrum Business TV Essentials service is only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Not available to bar and restaurant customers. Number of channels may vary. All channels not available in all areas. Additional services are extra. <sup>2</sup>99.9% network reliability based on average HFC availability, Jan 2019 - Feb 2021. Visit [business.spectrum.com/network-reliability](http://business.spectrum.com/network-reliability) for details. <sup>3</sup>View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. <sup>4</sup>Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit [Business.Spectrum.com/optout](http://Business.Spectrum.com/optout). © 2021 Charter Communications, Inc.



Invoice Number: 077902902083021  
Account Number: 0050779029-02  
Security Code: 1027

**Contact Us**  
Visit us at [SpectrumBusiness.net](https://www.spectrumbusiness.net)  
Or, call us at 1-877-824-6249

7635 1410 NO RP 30 08302021 NNNNNN 01 002936 0009



# SWITCH TO SPECTRUM MOBILE AND SAVE



## UNLIMITED PLAN<sup>†</sup>

**\$45** /mo per line with Internet

Save up to 40% on your wireless bill\*\*

## BY THE GIG PLAN<sup>†</sup>

**\$14** /GB with Internet

Pay only for the data you use, 1 GB at a time

### Spectrum Mobile offers:

✓ **Simple**  
easy-to-understand plans, now with 5G.<sup>††</sup>

✓ **The best devices**  
for your business, or bring your own.

✓ **No-hassle bill**  
with no contracts. Taxes & fees included.

## Call 1-855-210-1390 | Visit [business.spectrum.com](https://business.spectrum.com)

Offer subject to change; valid to qualified business customers who have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Auto-pay required. Restrictions apply. <sup>†</sup>Unlimited: After 20 GB per line, you will experience reduced speeds for the rest of the bill cycle. Unlimited plans include up to 5 GB mobile hotspot use per line during a billing cycle, with speeds reduced down to a maximum of 800 Kbps for mobile hotspot use after 5 GB for the rest of the billing cycle for that line. 5G device needed to access 5G service. Visit [spectrummobile.com/plans](https://spectrummobile.com/plans) for details. <sup>††</sup>By the Gig: \$14 advanced monthly charge for each line of service. Each line gets one gigabyte (GB) of data that can be shared among all By the Gig lines on the same account. If all By the Gig lines on the account collectively exceed the initial 1 GB allocated to each line, an additional GB of shared data is automatically added to the account and you'll pay an additional \$14.00 per GB, whether you use the entire gigabyte or not. After 5 GB per line, you will experience reduced speeds for the rest of the bill cycle. 5G device needed to access 5G service. For details, go to [SpectrumMobile.com/plans](https://spectrummobile.com/plans). <sup>†††</sup>Savings based on comparison of single line unlimited data plans amongst national carriers as of 06/09/2020. Data usage limits vary by carrier. <sup>††††</sup>Promotion requires trade-in of qualifying device, switch to Spectrum Mobile service plan, porting of current number, new phone purchase, and activation. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in pro-rated increments for the duration of the Device Payment Plan. For details, go to [mobile.spectrum.com/trade-in-terms](https://mobile.spectrum.com/trade-in-terms) for full terms and conditions. Restrictions apply. Subject to change. <sup>†††††</sup>To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit [spectrummobile.com/5G](https://spectrummobile.com/5G) for details. Spectrum Internet required. ©2021 Charter Communications. All rights reserved.



Page 6 of 6

August 30, 2021

Invoice Number:  
Account Number:  
Security Code:

VILLA SOL CDD/GATE  
077902902083021  
0050779029-02  
**1027**

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1410 NO RP 30 08302021 NNNNNN 01 002936 0009



July 31, 2021  
 Invoice Number: 077902902073121  
 Account Number: **0050779029-02**  
 Security Code: **1027**  
 Service At: 3050 PUERTA DEL SOL BLVD  
 Apt GATE  
 KISSIMMEE, FL 34744

**Auto Pay Notice**

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

**NEWS AND INFORMATION**

**NOTE.** Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page.

**Get Spectrum Business TV Essentials** for only \$19.99/mo. Stream to unlimited devices, 60+ channels and no cable box required. **Call 1-866-244-9053 today!**

**Save money with Spectrum Mobile** when you switch to the fastest mobile provider in the nation. Call **1-888-228-1023** to see how much you can save!



**Summary** *Services from 07/28/21 through 08/27/21 details on following pages*

Previous Balance	219.96
Payments Received - Thank You	-219.96
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	139.98
Spectrum Business™ Voice	79.98
Current Charges	\$219.96
<i>YOUR AUTO PAY WILL BE PROCESSED 08/14/21</i>	
<b>Total Due by Auto Pay</b>	<b>\$219.96</b>

**Thank you for choosing Spectrum Business.**  
 We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
 7635 1410 NO RP 31 07312021 NNNNNN 01 004481 0013

VILLA SOL CDD/GATE  
 C/O ANNA GOLOVAN  
 210 N UNIVERSITY DR  
 CORAL SPRINGS FL 33071-7394

July 31, 2021  
**VILLA SOL CDD/GATE**

Invoice Number: 077902902073121  
 Account Number: 0050779029-02  
 Service At: 3050 PUERTA DEL SOL BLVD  
 Apt GATE  
 KISSIMMEE, FL 34744

**Total Due by Auto Pay \$219.96**



BRIGHT HOUSE NETWORKS  
 PO BOX 7195  
 PASADENA, CA 91109-7195



0002000100507790290234021996

Invoice Number: 077902902073121  
Account Number: 0050779029-02  
Security Code: 1027

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1410 NO RP 31 07312021 NNNNNN 01 004481 0013

**Charge Details**

Previous Balance	219.96
Payments Received - Thank You 07/16	-219.96
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 07/31/21 will appear on your next bill.

Services from 07/28/21 through 08/27/21

**Spectrum Business™ Internet**

Spectrum Business Internet Ultra	199.99
Static IP 1	14.99
Bundle Discount	-75.00
	<b>\$139.98</b>

Spectrum Business™ Internet Total **\$139.98**

**Spectrum Business™ Voice**

**Phone Number 407-449-4692**

Directory Listing 2 @ \$0.00	0.00
Spectrum Business Voice	49.99
Promotional Discount	-10.00
	<b>\$39.99</b>

**Phone Number 407-785-1035**

Spectrum Business Voice	49.99
Promotional Discount	-10.00
	<b>\$39.99</b>

For additional call details, please visit [SpectrumBusiness.net](http://SpectrumBusiness.net) Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total **\$79.98**

**Current Charges \$219.96**  
**Total Due by Auto Pay \$219.96**

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

**Billing Information**

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

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

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**The following taxes, fees and surcharges are included in the price of the applicable service** - Federal USF \$4.83, Florida Local CST \$4.16, Florida State CST \$3.40, Florida CST \$1.74, E911 Fee \$0.80, TRS Surcharge \$0.20.

**Voice Fees and Charges** - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit [spectrum.net/taxesandfees](http://spectrum.net/taxesandfees).

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.



Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support).

**Sign up for Paperless Billing.**  
**It's easy, convenient and secure.**

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.  
**It's easy** – enroll in paperless billing visit [SpectrumBusiness.net](http://SpectrumBusiness.net).  
**It's convenient** – you can access your statement through [SpectrumBusiness.net](http://SpectrumBusiness.net).  
**It's secure** – we deliver securely to your [SpectrumBusiness.net](http://SpectrumBusiness.net) account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

For questions or concerns, please call **1-877-824-6249**.



Invoice Number: 077902902073121  
Account Number: 0050779029-02  
Security Code: **1027**

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1410 NO RP 31 07312021 NNNNNN 01 004481 0013

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**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.



Invoice Number: VILLA SOL CDD/GATE  
Account Number: 077902902073121  
Security Code: 0050779029-02  
1027

**Contact Us**  
Visit us at [SpectrumBusiness.net](https://www.spectrumbusiness.net)  
Or, call us at 1-877-824-6249  
7635 1410 NO RP 31 07312021 NNNNNN 01 004481 0013



# SAVE BIG WITH STREAMING TV FOR YOUR BUSINESS



## TV ESSENTIALS

**\$19.99**  
/mo when bundled for 1 year.†

**No Hidden Fees. No Contracts**

### Spectrum TV Essentials delivers:

- 60+ top channels
- Entertainment, lifestyle, music & kids programming
- No cable box needed

✓ Over 99.9% network reliability<sup>§</sup>

✓ \$500 contract buyout<sup>‡</sup>

✓ 30-day money-back guarantee<sup>±</sup>

✓ Watch on multiple devices

**Call 1-866-297-5457 | Visit [business.spectrum.com](https://business.spectrum.com)**

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. †Spectrum Business TV Essentials is \$19.99/mo. and requires subscription to Spectrum Business Internet. Additional taxes may apply. Spectrum TV App required to access Spectrum Business TV Essentials. Spectrum TV App is available through Apple TV. Spectrum Business TV Essentials service is only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Not available to bar and restaurant customers. Number of channels may vary. All channels not available in all areas. Additional services are extra. §99.9% network reliability based on average HFC Availability, Jan 2019 - Feb 2021. Visit [business.spectrum.com/network-reliability](https://business.spectrum.com/network-reliability) for details. ±View [Business.Spectrum.com/guarantee](https://business.spectrum.com/guarantee) for details about the 30-Day Customer Satisfaction Guarantee. ‡Contract Buyout offer is valid up to \$500. Visit [Business.Spectrum.com/contractbuyout](https://business.spectrum.com/contractbuyout) for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit [Business.Spectrum.com/optout](https://business.spectrum.com/optout). © 2021 Charter Communications, Inc.

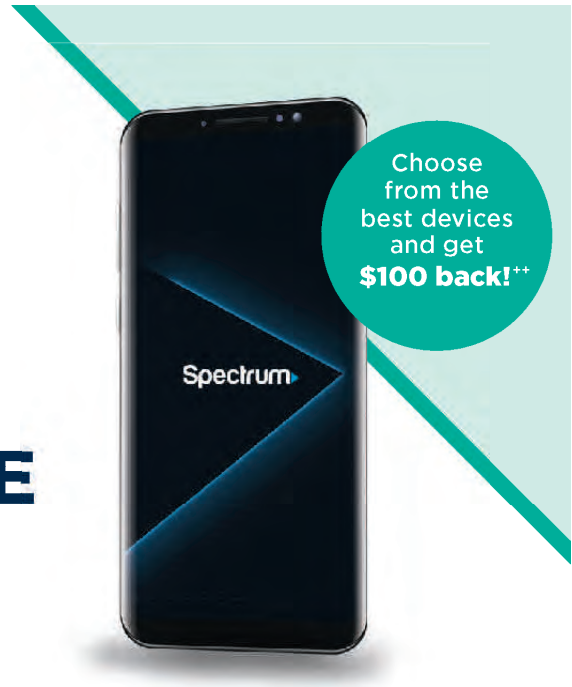
Invoice Number:  
Account Number:  
Security Code:

VILLA SOL CDD/GATE  
077902902073121  
0050779029-02  
1027

**Contact Us**  
Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249  
7635 1410 NO RP 31 07312021 NNNNNN 01 004481 0013



# SWITCH TO SPECTRUM MOBILE AND SAVE



## UNLIMITED PLAN<sup>o</sup>

\$45 /mo per line with Internet

Save up to 40% on your wireless bill^^

OR

## BY THE GIG PLAN<sup>∞</sup>

\$14 /GB with Internet

Pay only for the data you use, 1 GB at a time

### Spectrum Mobile offers:

✓ **Simple** easy-to-understand plans, now with 5G.<sup>≠</sup>

✓ **The best devices** for your business, or bring your own.

✓ **No-hassle bill** with no contracts. Taxes & fees included.

**Call 1-855-210-1390 | Visit [business.spectrum.com](https://business.spectrum.com)**

Offer subject to change; valid to qualified business customers who have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Auto-pay required. Restrictions apply. <sup>o</sup>Unlimited: After 20 GB per line, you will experience reduced speeds for the rest of the bill cycle. Unlimited plans include up to 5 GB mobile hotspot use per line during a billing cycle, with speeds reduced down to a maximum of 600 Kbps for mobile hotspot use after 5 GB for the rest of the billing cycle for that line. 5G device needed to access 5G service. Visit [spectrummobile.com/plans](https://spectrummobile.com/plans) for details. <sup>∞</sup>By the Gig: \$14 advanced monthly charge for each line of service. Each line gets one gigabyte (GB) of data that can be shared among all By the Gig lines on the same account. If all By the Gig lines on the account collectively exceed the initial 1 GB allocated to each line, an additional GB of shared data is automatically added to the account and you'll pay an additional \$14.00 per GB, whether you use the entire gigabyte or not. After 5 GB per line, you will experience reduced speeds for the rest of the bill cycle. 5G device needed to access 5G service. For details, go to [Spectrummobile.com/plans](https://Spectrummobile.com/plans). <sup>≠</sup>Savings based on comparison of single line unlimited data plans amongst national carriers as of 06/09/2020. Data usage limits vary by carrier. <sup>++</sup>Promotion requires trade-in of qualifying device, switch to Spectrum Mobile service plan, porting of current number, new phone purchase, and activation. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in pro-rated increments for the duration of the Device Payment Plan. For details go to [mobile.spectrum.com/trade-in-terms](https://mobile.spectrum.com/trade-in-terms) for full terms and conditions. Restrictions apply. Subject to change. <sup>=</sup>To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit [spectrummobile.com/5G](https://spectrummobile.com/5G) for details. Spectrum Internet required. ©2021 Charter Communications. All rights reserved.

July 31, 2021

Invoice Number:  
Account Number:  
Security Code:

VILLA SOL CDD/GATE  
077902902073121  
0050779029-02  
**1027**

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1410 NO RP 31 07312021 NNNNNN 01 004481 0013





<b>DISTRICT</b>	<b>VILLASOL</b>	<b>FY2021</b>	
<b>VENDOR</b>	<b>KISSIMMEE UTILITY AUTHORITY</b>		
<b>INVOICE DATE</b>	<b>8/16/2021</b>	<b>AUTO PAY</b>	
<b>INVOICE #</b>	<b>081621 ACH</b>		
<b>TOTAL</b>	<b>\$</b>	<b>2,997.26</b>	<b>ACH 9/3</b>
<b>Account #</b>	<b>Service Address</b>		<b>7/8-8/6</b>
<b>1632660-709740</b>	<b>0 Villa Sol VLITE</b>	<b>electric</b>	<b>\$ 1,633.42</b>
<b>1632660-779000</b>	<b>2800 Boggy Creek Rd Pump</b>	<b>electric</b>	<b>\$ 72.49</b>
<b>1632660-774280</b>	<b>2800 Boggy Creek Rd Fount</b>	<b>electric</b>	<b>\$ 56.86</b>
<b>1632660-770990</b>	<b>2800 Boggy Creek Rd Entry</b>	<b>electric</b>	<b>\$ 52.59</b>
<b>1632660-749290</b>	<b>0 Villa Sol LFTST</b>	<b>electric</b>	<b>\$ -</b>
<b>1632660-816360</b>	<b>2896 Boggy Creek Rd GDHS</b>	<b>electric</b>	<b>\$ 164.26</b>
<b>1632660-842000</b>	<b>3050 Puerta Del Sol CLBHS</b>	<b>electric</b>	<b>\$ 1,017.64</b>
	<b>Total</b>	<b>543001-53903</b>	<b>\$ 2,997.26</b>



Customer Service: 407-933-9800  
 Outage Reporting: 407-933-9898  
 www.kua.com

Customer ID - Account ID:  
 Customer Name:  
 Service Address:  
 Bill Date:  
 Next Scheduled Read Date:

Agenda Page #170-000709740  
 VILLA SOL CDD  
 0 VILLA SOL VLITE  
 08/16/21



**BILL SUMMARY**

Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$1,630.14		\$1,630.14		\$1,633.42		\$1,633.42

**CURRENT CHARGES**

KUA ELECTRIC SERVICE	\$1,523.57
Outdoor Lighting Charge	\$1,746.96
Fuel Adjustment	-\$223.39
CITY/COUNTY TAXES & TRANSFER FEE	\$109.85
<b>TOTAL CURRENT CHARGES</b>	<b>\$1,633.42</b>

**MESSAGE from KUA**

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 Kissimmee, FL 34742-3219

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VILLA SOL CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

Customer Account	Past Due Pay Now	Due Date	Amount Due
001632660-000709740	\$0.00	09/03/21	\$1,633.42

\* \$1,633.42 will be drafted from your bank account on 9/3/2021 via E-Payment.



0023661057



**Kissimmee Utility Authority**  
 PO Box 850001  
 Orlando, FL 32885-0096

0016326600007097400001633420001713052021090350



Customer Service: 407-933-9800  
 Outage Reporting: 407-933-9898  
 www.kua.com

Customer ID - Account ID:  
 Customer Name:  
 Service Address:  
 Bill Date:  
 Next Scheduled Read Date:

Agenda Page #170-000779000  
 VILLA SOL CDD  
 2800 BOGGY CREEK ROAD PUMP  
 08/16/21  
 09/05/21



**ILL SUMMARY**

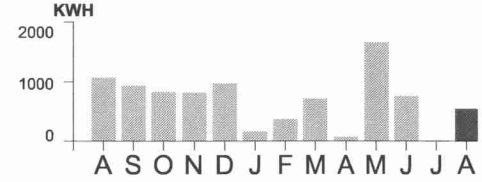
Previous Balance \$11.69	-	Payments \$11.69	+	Current Charges \$72.49	=	Balance Due \$72.49
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**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$64.66</b>
Electric	\$73.05
Fuel Adjustment	-\$19.47
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$7.83</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$72.49</b>

**USAGE DETAILS**

Electric - Commercial  
 Daily Avg. - 18.75 kWh/Day  
 Use One Year Ago - 33.50 kWh/Day  
 Daily Avg. Cost - \$2.23



**SERVICE TYPE**

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Day: Serv
Electric	156887272	08/06/21	10,563	07/08/21	10,019	1	544	2!
Demand	156887272	08/06/21	5.17	07/08/21	2.45	1	5.17	2!

**MESSAGE from KUA**

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VILLA SOL CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Customer Account	Past Due Pay Now	Due Date	Amount Due
001632660-000779000	\$0.00	09/03/21	\$72.49

\* \$72.49 will be drafted from your bank account on 9/3/2021 via E-Payment.



0023662381



**Kissimmee Utility Authority**  
 PO Box 850001  
 Orlando, FL 32885-0096

0016326600007790000000072490000076022021090360



Customer Service: 407-933-9800  
 Outage Reporting: 407-933-9898  
 www.kua.com

Customer ID - Account ID:  
 Customer Name:  
 Service Address:  
 Bill Date:  
 Next Scheduled Read Date:

Agenda Page #172-000774280  
 VILLA SOL CDD  
 2800 BOGGY CREEK ROAD FOUNT  
 08/16/21  
 09/05/21



**BILL SUMMARY**

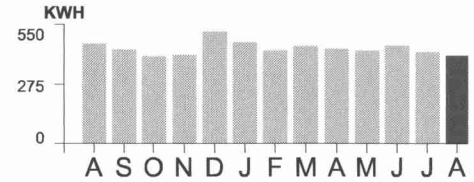
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$58.67		\$58.67		\$56.86		\$56.86

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$50.96</b>
Electric	\$54.38
Fuel Adjustment	-\$14.50
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$5.90</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$56.86</b>

**USAGE DETAILS**

Electric - Commercial  
 Daily Avg. - 13.96 kWh/Day  
 Use One Year Ago - 14.46 kWh/Day  
 Daily Avg. Cost - \$1.76



**METER DATA**

Meter #:	0153570280
Current:	9,813 on 08/06/21
Previous:	9,408 on 07/08/21
Total Usage:	405 kWh
Days Of Service:	29

**MESSAGE from KUA**

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VILLA SOL CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Customer Account	Past Due Pay Now	Due Date	Amount Due
001632660-000774280	\$0.00	09/03/21	\$56.86

\* \$56.86 will be drafted from your bank account on 9/3/2021 via E-Payment.

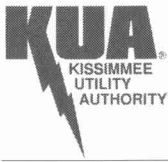


0023662380



**Kissimmee Utility Authority**  
 PO Box 850001  
 Orlando, FL 32885-0096

0016326600007742800000056860000059632021090300



**Customer Service:** 407-933-9800  
**Outage Reporting:** 407-933-9898  
**www.kua.com**

**Customer ID - Account ID:**  
**Customer Name:**  
**Service Address:**  
**Bill Date:**  
**Next Scheduled Read Date:**

Agenda Page #173  
 000770990  
 VILLA SOL CDD  
 2800 BOGGY CREEK ROAD ENTRY  
 08/16/21  
 09/05/21



**ILL SUMMARY**

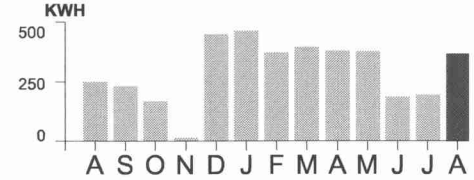
<b>Previous Balance</b> \$33.28	—	<b>Payments</b> \$33.28	+	<b>Current Charges</b> \$52.59	=	<b>Balance Due</b> \$52.59
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**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$47.22</b>
Electric	\$49.28
Fuel Adjustment	-\$13.14
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$5.37</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$52.59</b>

**USAGE DETAILS**

*Electric - Commercial*  
 Daily Avg. - 12.65 kWh/Day  
 Use One Year Ago - 7.84 kWh/Day  
 Daily Avg. Cost - \$1.63



**METER DATA**

<b>Meter #:</b>	0153570279
<b>Current:</b>	6,578 on 08/06/21
<b>Previous:</b>	6,211 on 07/08/21
<b>Total Usage:</b>	367 kWh
<b>Days Of Service:</b>	29

**MESSAGE from KUA**

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VILLA SOL CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Customer Account	Past Due Pay Now	Due Date	Amount Due
001632660-000770990	\$0.00	09/03/21	\$52.59

\* \$52.59 will be drafted from your bank account on 9/3/2021 via E-Payment.

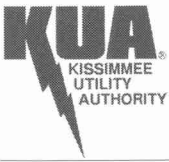


0023662377



**Kissimmee Utility Authority**  
 PO Box 850001  
 Orlando, FL 32885-0096

0016326600007709900000052590000055152021090380



Customer Service: 407-933-9800  
 Outage Reporting: 407-933-9898  
 www.kua.com

Customer ID - Account ID:  
 Customer Name:  
 Service Address:  
 Bill Date:  
 Next Scheduled Read Date:

Agenda Page #174-000816360  
 VILLA SOL CDD  
 2995 SIMPSON ROAD GRDHS  
 08/16/21  
 09/05/21

**LL SUMMARY**

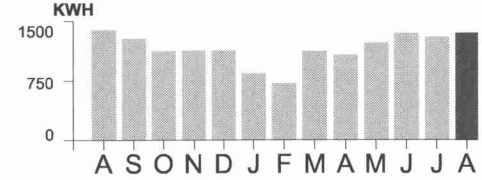
Previous Balance \$157.30	-	Payments \$157.30	+	Current Charges \$164.26	=	Balance Due \$164.26
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**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$145.21</b>
Electric	\$183.40
Fuel Adjustment	-\$48.36
Customer Charge	\$10.17
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$19.05</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$164.26</b>

**USAGE DETAILS**

Electric - Residential  
 Daily Avg. - 46.58 kWh/Day  
 Use One Year Ago - 43.37 kWh/Day  
 Daily Avg. Cost - \$5.01



**METER DATA**

Meter #:	0157342536
Current:	11,854 on 08/06/21
Previous:	10,503 on 07/08/21
Total Usage:	1,351 kWh
Days Of Service:	29

**MESSAGE from KUA**

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VILLA SOL CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Customer Account	Past Due Pay Now	Due Date	Amount Due
001632660-000816360	\$0.00	09/03/21	\$164.26

\* \$164.26 will be drafted from your bank account on 9/3/2021 via E-Payment.



0023662425



**Kissimmee Utility Authority**  
 PO Box 850001  
 Orlando, FL 32885-0096

0016326600008163600000164260000172272021090370



**Customer Service:** 407-933-9800  
**Outage Reporting:** 407-933-9898  
 www.kua.com

**Customer ID - Account ID:**  
**Customer Name:**  
**Service Address:**  
**Bill Date:**  
**Next Scheduled Read Date:**

Agenda Page #175-000842000  
 VILLA SOL CDD  
 3050 PUERTA DEL SOL BOULEVARD CLBHS  
 08/16/21  
 09/05/21



**BILL SUMMARY**

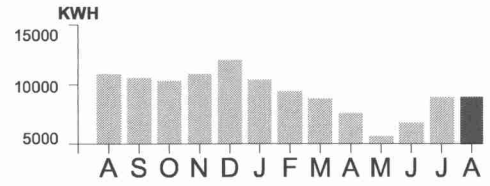
<b>Previous Balance</b> \$1,013.64	—	<b>Payments</b> \$1,013.64	+	<b>Current Charges</b> \$1,017.64	=	<b>Balance Due</b> \$1,017.64
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**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$893.15</b>
Electric	\$1,202.70
Fuel Adjustment	-\$320.63
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$124.49</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$1,017.64</b>

**USAGE DETAILS**

*Electric - Commercial*  
 Daily Avg. - 308.82 kWh/Day  
 Use One Year Ago - 341.03 kWh/Day  
 Daily Avg. Cost - \$30.80



**SERVICE TYPE**

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days Serv
Electric	153563249	08/06/21	230,428	07/08/21	221,472	1	8,956	21
Demand	153563249	08/06/21	20.76	07/08/21	19.95	1	20.76	21

**MESSAGE from KUA**

**Follow us on our social media channels for outage alerts, weather updates, energy efficiency tips and more!**

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VILLA SOL CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Customer Account	Past Due Pay Now	Due Date	Amount Due
001632660-000842000	\$0.00	09/03/21	<b>\$1,017.64</b>

\* \$1,017.64 will be drafted from your bank account on 9/3/2021 via E-Payment.



0023662481

**Kissimmee Utility Authority**  
 PO Box 850001  
 Orlando, FL 32885-0096

0016326600008420000001017640001067252021090370

**6E.**





<b>QUOTE #</b>	<b>RAMQ1279</b>
<b>DATE</b>	<b>Aug 26, 2021</b>

To: VILLA SOL CDD

**PROJECT**

**JUNIOR**

2933 Siesta View Dr  
Kissimmee, FL 34744

**ACCESS CONTROL UPGRADE**

Salesperson	Payment Terms	Expiration Date
Corey Negri	Net 30	Sep 25, 2021

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<b>CMS &amp; HARDWARE</b>			<b>\$5,000.00</b>
1	ABDI Proprietary CMS Administrative Software License. Static IP required for security purposes (installed on Community-owned hardware)	\$1,500.00	\$1,500.00
1	ABDI Proprietary CMS Software License	\$3,500.00	\$3,500.00
<b>GATE CONTROL</b>			<b>\$6,325.00</b>
1	Continental Panel (Super2), with NIC and 2MB Extended Memory - installation (if applicable) priced separately. Note: All sales are final. No returns will be accepted.	\$1,800.00	\$1,800.00
1	Continental CA3000 v.2.11 One user software. Includes SQL Express Database with a Soft Key License.	\$825.00	\$825.00
1	Continental Super2 Installation and Configuration - includes removal of old equipment, if applicable, installing new equipment, including electrical, connection of panel to readers (where applicable) and opening of ports on router	\$1,550.00	\$1,550.00
1	ABDI Proprietary Gate Control Software (per gate), includes real-time traffic viewer	\$2,150.00	\$2,150.00
<b>VIRTUAL GUARD STATION</b>			<b>\$6,895.00</b>
1	R29 Virtual Guard Interface  - 7-inch touch screen - Anti-spoofing face liveness detection - Premium audio and video quality - Real-time entrance monitoring - Remote door opening - Multiple access methods - Android 5.1/SIP/ONVIF/Wiegand/PoE/IP65	\$1,500.00	\$1,500.00

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	Custom Fabricated Virtual Guard Station for RAMCO Smart Entry System	\$1,100.00	\$1,100.00
1	Mini Dome with Mic/Audio-Driver Audio/Video	\$685.00	\$685.00
1	2-D barcode scanner for use with RAMCO FastAccess. 2D barcode symbologies including pdf417 (driver's licenses) and QR codes.  Options include a 2 line by 16 character display, readable in direct sunlight, an internal form C relay, an arming loop control, and RF card reading (Prox,Iclass) including IBC Ec1 cards.	\$2,370.00	\$2,370.00
1	New Concrete Pad	\$265.00	\$265.00
1	Lincense Plate Camera	\$975.00	\$975.00
<b>MISCELLANEOUS</b>			<b>\$250.00</b>
1	Miscellaneous Items - Common Parts (Wire, Connectors, Etc.)	\$250.00	\$250.00
<b>LABOR</b>			<b>\$4,800.00</b>
32	Includes system configuration and installation of all provided hardware and software at RAMCO Corporate Office, onsite delivery and installation of system and applicable network, travel time, lodging and expenses.	\$150.00	\$4,800.00
		<b>SUBTOTAL</b>	\$23,270.00
		<b>SALES TAX</b>	\$1,628.90
		<b>TOTAL</b>	<b>\$24,898.90</b>

**Payment Options**

Select your preferred payment option / purchase terms\*:

- Check Purchase (purchase amount \$24,898.90)
- 12 month lease (lease amount \$24,898.90), FMV purchase option, 12 monthly payments of \$2,074.90 with 0 payment(s) upfront.
- 24 month lease (lease amount \$24,898.90), FMV purchase option, 24 monthly payments of \$1,084.10 with 0 payment(s) upfront.
- 36 month lease (lease amount \$24,898.90), FMV purchase option, 36 monthly payments of \$736.58 with 0 payment(s) upfront.

*\* If this quote contains lease payment options, the lease options are provided as an estimate only. Final lease payment amount is subject to credit verification and applicable taxes as required by law.*

**Notes**

Please contact me if I can be of further assistance.

To accept this quotation, sign here and return: \_\_\_\_\_

**Thank You For Your Business!**



Serando "Junior" Comas	Villa Sol	03.09.21
	3050 Puerta de Sol Boulevard	
	Kissimmee, FL 34744	
	321-624-0960	
	juniorcomas@hotmail.com	

OPTION 3 (Virtual Gate Attendant Only)	Exhibit "A"				
Service Type	Weekly Hrs.	Hourly Rate	Weekly Costs	Annual Cost	Rate Schedule
<i>Virtual Gate Professional (hourly fee)</i>	168.0	\$ 9.99	\$ 1,678.32	\$ 87,272.64	24/7/365
<b>Sub-Total</b>			<b>\$ 1,678.32</b>	<b>\$ 87,272.64</b>	
Taxes	√	√	\$ -	\$ -	Tax Exempt
<b>Total</b>			<b>\$ 1,678.32</b>	<b>\$ 87,272.64</b>	

RAMCO will use the existing Computer/Virtual Guard System until further notice from the BOD to replace with Akuvox or alternative system provided by RAMCO Protective.

Ramco Protective Inc.  
 Date: 8/13/2021

Mick Toscano  
 Villa Sol Community Development District  
 Date: 8/13/2021

Junior Comas

**6F**



September 29, 2021

To the Board of Supervisors  
 VillaSol Community Development District  
 210 N University Drive  
 Coral Springs, FL 33071

Dear Board:

We are pleased to confirm our understanding of the services we are to provide the VillaSol Community Development District (the "District") for the year ended September 30, 2021. We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of VillaSol Community Development District as of and for the year ended September 30, 2021. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement VillaSol Community Development District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to VillaSol Community Development District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis

### **Audit Objectives**

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of VillaSol Community Development District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of VillaSol Community Development District's financial statements. Our report will be addressed to the board of VillaSol Community Development District. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the result of that testing, and not to provide an opinion on the effectiveness of the Entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Entity's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that VillaSol Community Development District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

### **Audit Procedures - General**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the District or to acts by management or employees acting on behalf of the District. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste and abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, an unavoidable risk exists that some material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

### **Audit Procedures - Internal Control**

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

### **Audit Procedures - Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of VillaSol Community Development District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

### **Other Services**

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

### **Management Responsibilities**

Management is responsible for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management is reliable and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the Organization from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the District involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the District complies with applicable laws, regulations, contracts, agreements, and grants for taking timely and appropriate steps to remedy any fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant audit findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

### **Audit Administration, Fees and Other**

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to VillaSol Community Development District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.



Keefe McCullough and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees. Keefe McCullough agrees and acknowledges that VillaSol Community Development District is a public employer subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, Florida Statutes apply to this Agreement. If VillaSol Community Development District has a good faith belief that Keefe McCullough has knowingly hired, recruited or referred an alien who is not authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, VillaSol Community Development District shall terminate this Agreement. If VillaSol Community Development District has a good faith belief that a subcontractor performing work under this Agreement knowingly hired, recruited or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, VillaSol Community Development District shall promptly notify Keefe McCullough and order Keefe McCullough to immediately terminate the contract with the subcontractor. Keefe McCullough shall be liable for any additional costs incurred by VillaSol Community Development District as a result of the termination of a contract based on Keefe McCullough's failure to comply with E-Verify requirements evidenced herein.

The audit documentation for this engagement is the property of Keefe McCullough and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to applicable federal, state or other government agency providing direct or indirect funding, or the U.S. Government Accountability Office for purpose of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Keefe McCullough personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by a regulator. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fee for the current year engagement will be \$ 6,250. This fee includes GASB 34 conversion entries and the preparation of government-wide financial statements and related notes. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. The above fee is based on the District providing us with a fully adjusted accrual based trial balance. The above fee is also based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. This engagement may be renewed each year, based on the mutual agreement to all terms, including fees, of both parties.

We appreciate the opportunity to be of service to VillaSol Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Regards,

KEEFE McCULLOUGH



Cindy L. Calvert, C.P.A.

RESPONSE:

This letter correctly sets forth the understanding of VillaSol Community Development District.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**6G.**

**RESOLUTION 2022-01**

**A RESOLUTION REMOVING BOB KONCAR AS  
SECRETARY AND APPOINTING GABRIEL MENA AS  
SECRETARY OF THE VILLASOL COMMUNITY  
DEVELOPMENT DISTRICT**

WHEREAS, the Board of Supervisors of the VillaSol Community Development District desire to remove Bob Koncar as Secretary and appoint Gabriel Mena as Secretary;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD  
OF SUPERVISORS OF THE COMMUNITY  
DEVELOPMENT DISTRICT:**

1. Gabriel Mena is appointed Secretary.

Adopted, this 9th day of November 2021.

---

Chairman

---

Secretary

**6H.**

**VillaSol  
COMMUNITY DEVELOPMENT DISTRICT**

**Motion: Assigning Fund Balance as of 9/30/21**


The Board hereby assigns the FY 2021 Reserves as follows:

Operating Reserves	\$175,392
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## **Seventh Order of Business**

**7A**





Villa Sol 10/14/21, 11:40 AM

Thursday, October 14, 2021

15 Issues Identified



Item 1

Assigned To Brightview

Provide Proposal for trimming tree service at the parking lot area.



Item 2

Assigned To Brightview

Provide Proposal for trimming tree service around the recreation center



Item 3

Assigned To Board Members

Irrigation system at the recreational center is out service from the beginning of the project repair at Sangria street.



Item 4

Assigned To Brightview

Provide Proposal for mulch at the playground.





Item 5

Assigned To Inframark  
Follow issue of erosion with  
Churchills Pool



Item 6

Assigned To Inframark  
Follow issue of erosion with  
Churchills Pool



**Item 7**

Assigned To Inframark

Provide schedule for repair

Electrical box located next to the pool gate (hallway to the outside bathrooms)



**Item 8**

Assigned To Brightview

Provide Proposal for trimming tree service to the tennis court walkway.



Item 9

Assigned To Brightview

Provide Proposal for trimming tree service to sever branches hanging over the recreation center roof.



Item 10

Assigned To Brightview

Provide Proposal for trimming tree service or remove some branches near to the tennis court.



Item 11

Assigned To Brightview

The trimming palms tree service is not complete at all, two palms tree are pending for service.



Item 12

Assigned To Brightview

Provide Proposal for remove dead pine tree located at Florencia Dr.



Item 13

Assigned To Brightview

Doggie pot station not completed at all. The station located at Sangria St. Is pending for service.



Item 14

Assigned To Inframark

Provide Proposal for installation of safety ring boxes to the pool area.





Item 15

Assigned To Inframark

Contact the gym service vendor Exercise System Inc. to provide proposal for missing dumbbell of 15 and 20 pounds.

*FBLANCO*

Freddy Blanco  
Inframark

**VillaSol Community Development District**  
**INFRAMARK, INFRASTRUCTURE MANAGEMENT SERVICES**  
210 North University Drive • Suite 702 • Coral Springs, Florida 33071  
Phone: (954) 603-0033 • Fax: (954) 345-1292

November 2, 2021

Board of Supervisors  
VillaSol Community Development District

Dear Board Members:

A meeting of the Board of Supervisors of the VillaSol Community Development District is scheduled to be held **Tuesday, November 9, 2021 at 1:00 P.M.** at the VillaSol Clubhouse, 3050 Puerta Del Sol Boulevard, Kissimmee, FL 34744. The following is the advance agenda for the meeting.

- 1. Roll Call**
- 2. Pledge of Allegiance**
- 3. Audience Comments on Agenda Items (Limited to a Maximum of 3 Minutes)**
- 4. District Engineer**
- 5. Attorney's Report**
  - A. General Policies Update**
- 6. District Managers Report**
  - A. Approval of the Minutes of the September 14, 2021 Meeting**
  - B. Financial Statements**
  - C. Check Registers**
  - D. Examination of Retention Pond behind Riachuelo Lane**
  - E. Ramco Protective Proposals**
  - F. Audit Engagement Letter**
  - G. Resolution 2022-01 Designating Secretary**
  - H. Assigning Fund Balance Fiscal Year 2021**
- 7. Field Operations**
  - A. Field Management Report**
- 8. Supervisor Requests & Comments**
- 9. Adjournment**

I look forward to seeing you at the meeting. Please call me if you have any questions.

Sincerely,  
Bob Koncar  
District Manager

## **Sixth Order of Business**

**6A.**

**MINUTES OF MEETING  
VILLASOL COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the VillaSol Community Development District was held Tuesday, September 14, 2021 at 1:00 p.m. at the VillaSol Clubhouse, 3050 Puerta Del Sol Boulevard, Kissimmee, FL 34744.

Present and constituting a quorum were:

Ramon Bermudez	Chairman
Servando Comas	Vice Chairman
Mark Gosdin	Assistant Secretary
Michael Edgecombe	Assistant Secretary (via phone)
Camilo Nin	Assistant Secretary

Also present were:

Bob Koncar	District Manager
Scott Clark	District Counsel
Peter Armans	District Engineer
Gabe Mena	Assistant District Manager
Freddy Blanco	Field Manager

*This represents the context and summary of the meeting.*

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Bermudez called the meeting to order and called roll.

**SECOND ORDER OF BUSINESS**

**Pledge of Allegiance**

The pledge of allegiance was recited.

**THIRD ORDER OF BUSINESS**

**Audience Comments on Agenda Items  
(Limited to a Maximum of 3 Minutes)**

**\*\*TOHO Project Update**

- Mr. John Fogarty, TOHO Senior Director, addressed the construction project.
  - Drainage pipe issue, rain and pump issues.
  - End of October completion anticipated, requested the ability to work 8:00 a.m. to 3:00 p.m. on a few Saturdays.
- Mr. Armans inquired if there are any sewer lines on the CDD site that TOHO does not have an easement over.
  - Mr. Fogarty responded there are a number of lines in the community that TOHO does not have easements over that they need. Ms. Janine Alexander is working on

a map but does not have it 100% yet; they should have the information for the CDD shortly.

- Discussion followed on Saturday work hours with it being noted while the CDD does not have an issue with the request the HOA would also have to approve. Mr. Comas asked the request to be provided in writing and they can work with the residents.
- The request was tabled to the next meeting.
- A resident, Rose, 3105 Riachuelo Lane, addressed property that was originally available for resident use in 2006 and suggested they regain those areas. She further addressed adding a dog park and inquired why the playground is so small. Additionally, she suggested a splash pad.
- A resident, Jack, 3152 Via Palma Lane, noted he likes some of the things he sees going on. He also noted they need to do something about the playground. He thanked the Board for the doggy stations and bags and noted the trash is being emptied.
- A resident, Michael, 3105 Riachuelo Lane, agreed with the previous comments and noted it would not be a lot of money to make it look nicer. He suggested pressure cleaning of the sidewalks.
- Ms. Amy Parker, 3126 Camino Real Drive, addressed her concerns with the safety of the front gate and thefts in the community.

#### **FOURTH ORDER OF BUSINESS**

#### **District Engineer**

- Mr. Armans addressed the CCTV of the stormwater system and getting bids.
- Mr. Koncar inquired if there was an estimated cost.
  - Mr. Armans noted in the original memo to the Board they estimated it at \$28,000.
- Discussion continued on the CCTV for areas in Schedule B and Schedule C.
- Mr. Comas addressed the repairs at the entrance noting they need to contact Dale Beasley.

On MOTION by Mr. Nin seconded by Mr. Gosdin, with all in favor, to authorize the District Engineer to obtain proposals for CCTV investigation of stormwater lines for specified areas of the community for the November meeting was approved.

- Mr. Armans addressed the sewer pipes TOHO does not have easements over noting their recommendation is that they have easements for all.

- Mr. Bermudez addressed an issue with a pond where the fish were dying.
  - Mr. Comas noted he received a report on this today.

## **FIFTH ORDER OF BUSINESS**

### **Attorney's Report**

#### **A. General Policies Update**

- Mr. Clark addressed revisions to the rules and additional changes.
  - The public hearing was scheduled for 5:00 p.m. and the meeting was moved to 1:00 p.m. therefore the notices are not valid.
- Pool rules changes were addressed.
  - Trespassing and penalties.
  - Clarification that parents are responsible for damages from their kids.
  - Clarification that residents are responsible if they permit someone to use their pass to gain access to the facility.
  - Provision for hours of the parking lot noting it will be closed between 10:00 p.m. and 6:00 a.m. and vehicles can be towed if in violation.
- Mr. Comas inquired if there is trespassing, damage, altercations, riots or anything of escalating violence in the Clubhouse what is the responsibility of a Board member if that happens.
  - Mr. Clark noted if an individual Board member witnesses or becomes aware of it, they will contact law enforcement. The District does not have any ability to enforce the removal of someone or a criminal act. They have strengthened the provisions for the Board, at a subsequent meeting, to suspend that person.
  - Additionally, there will have to be restitution should someone damage property before the suspension can be lifted.
- Mr. Bermudez addressed trespass removal/arrest with no prior warning.
  - Mr. Clark noted the Sheriff's office will want to see the rules where the authority is provided, and a list of persons authorized to issue a trespass.
- Mr. Bermudez addressed people triggering the alarm when leaving the gym after 10:00 p.m. Discussion followed.
- Towing:
  - Contract prepared with Tad's Towing.

- Towing can be upon request or via patrols. Via patrol requires a specific list of violations.
- Discussion continued on towing via patrol with photo confirmation of violation.
- It was requested Mr. Blanco mark all fire hydrants with red curbing according to county rules.

On MOTION by Mr. Gosdin seconded by Mr. Nin, with all in favor, to authorize the District Counsel and staff to amend the rules to provide for a towing patrol in the rules for consideration at the public hearing on the rules on November 9, 2021 was approved.

**SIXTH ORDER OF BUSINESS**

**District Manager’s Report**

- Mr. Koncar reported he just received the insurance renewal and requested the Board authorize the Chair to execute the insurance coverage for the District pending the District Manager reviewing other companies that may provide for a better price.

On MOTION by Mr. Comas seconded by Mr. Gosdin, with all in favor, authorizing the Chair to execute the insurance coverage for the District pending the review by the District Manager to see if there is another company that can provide similar coverage at a reduced cost was approved.

**A. Approval of the Minutes of July 13, 2021 Meeting**

On MOTION by Mr. Bermudez seconded by Mr. Gosdin, with all in favor, the minutes of the July 13, 2021 meeting were approved.

**B. Financial Statements**

- Mr. Koncar reviewed the financial statements noting there are two months remaining in the fiscal year. There are a few line items over on expenditures but not too significant, overall, they are under budget for the fiscal year.

On MOTION by Mr. Bermudez seconded by Mr. Comas, with all in favor, the financial statements were approved. 5-0

**C. Check Registers**

- Mr. Koncar inquired if there were any questions on the check register.
- It was requested the check register be in larger print for the next package.



On MOTION by Mr. Bermudez seconded by Mr. Comas, with all in favor, the check register was approved.

**SEVENTH ORDER OF BUSINESS                      Field Operations**

**A.      Field Management Report**

- Mr. Blanco noted the Field Management Report is in the package and provided updates.
- Mr. Bermudez addressed prioritizing the playground for ADA compliance.
- Discussion ensued on safety concerns.
- Mr. Comas addressed 2979 ( ) noting it was created by the equipment for the pool installation.

On MOTION by Mr. Bermudez seconded by Mr. Nin, with all in favor, the Inframark proposal for sidewalk grinding and replacement in the amount of \$6,972 was approved.

**B.      Ratification of Chair Authorized Expenditures**

On MOTION by Mr. Comas seconded by Mr. Gosdin, with all in favor, the Chair authorized expenditures were ratified.

- Discussion followed on the pump proposal and the reason for the delay. Mr. Comas addressed his concern of 80% of the proposal up front. This item tabled to the next meeting and Mr. Blanco will try to provide an additional option/proposal.
- Discussion followed on the damaged tire. The invoice for \$529 was tabled until more documentation is received.

On MOTION by Mr. Bermudez seconded by Mr. Gosdin, with all in favor, the payment for the damaged tire to a resident in the amount \$385.98 was approved.

- Discussion followed on the invoice for the curb and sidewalk at Puerta del Sol.

On MOTION by Mr. Comas seconded by Mr. Bermudez, with all in favor, the proposal for painting the curb and sidewalk at Puerta del Sol in the amount of \$3,850 was approved.

- Mr. Comas addressed an incident between with a BrightView employee and a construction crew member.

**EIGHTH ORDER OF BUSINESS**

**Supervisor Requests & Comments**

There being none, the next item followed.

**NINTH ORDER OF BUSINESS**

**Adjournment**

On MOTION by Mr. Comas seconded by Mr. Gosdin, with all in favor, the meeting was adjourned 2:50 p.m.

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Bob Koncar  
Assistant Secretary

---

Ramon Bermudez  
Chairman

**6B.**

## MEMORANDUM

**TO:** Board of Supervisors, VillaSol CDD  
**FROM:** Fernand Thomas, District Accountant  
**CC:** Robert Koncar, District Manager, Trumaine Easy, Accounting Director  
**DATE:** October 28, 2021  
**SUBJECT:** September Financial Report

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Attached, please find the September Financial Report. During your review, please keep in mind that the goal is for expenditures to be at or below the 100% of adopted budget of the fiscal year. To assist with your review, an overview of each of the District's Funds is provided below. If you have any questions or require additional information, please contact me at [Fernand.Thomas@inframark.com](mailto:Fernand.Thomas@inframark.com).

### **General Funds:**

- Total revenues are approximately at 100% of the annual budget.
- Non-Ad Valorem Assessments are approximately 100% collected.
- For the current month, expenditures are approximately at 94% of the annual budget.

### **Debt Service Funds:**

#### **Series 2018 A1-A2**

- Total revenues are approximately 101% of the year-to-date budget and includes prepayments.
- Non-Ad Valorem Assessments are approximately 100% collected.
- Interest and Principal are paid in full.

### **Construction Fund:**

- Expenditures recorded are construction requisitions.

**VillaSol**  
**Community Development District**

*Financial Report*

*September 30, 2021*

Prepared by



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**VillaSol**  
**Community Development District**

**Financial Statements**

**(Unaudited)**

**September 30, 2021**

**VILLASOL**

Community Development District

**Governmental Funds**

**Balance Sheet**  
September 30, 2021

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2018 A1 & A2 DEBT SERVICE FUND	TOTAL
<b><u>ASSETS</u></b>			
Cash - Checking Account	\$ 276,551	\$ -	\$ 276,551
Due From Other Funds	-	36,830	36,830
Investments:			
Money Market Account	104,567	-	104,567
Reserve Fund (A-2)	-	17,938	17,938
Reserve Fund A	-	87,273	87,273
Revenue Fund	-	86,300	86,300
Prepaid Items	2,671	-	2,671
Deposits	4,075	-	4,075
<b>TOTAL ASSETS</b>	<b>\$ 387,864</b>	<b>\$ 228,341</b>	<b>\$ 616,205</b>
<b><u>LIABILITIES</u></b>			
Accounts Payable	\$ 27,639	\$ -	\$ 27,639
Accrued Expenses	132	-	132
Due To Other Funds	36,830	-	36,830
<b>TOTAL LIABILITIES</b>	<b>64,601</b>	<b>-</b>	<b>64,601</b>
<b><u>FUND BALANCES</u></b>			
<b>Nonspendable:</b>			
Prepaid Items	2,671	-	2,671
Deposits	4,075	-	4,075
<b>Restricted for:</b>			
Debt Service	-	228,341	228,341
<b>Assigned to:</b>			
Operating Reserves	175,392	-	175,392
<b>Unassigned:</b>			
	141,125	-	141,125
<b>TOTAL FUND BALANCES</b>	<b>\$ 323,263</b>	<b>\$ 228,341</b>	<b>\$ 551,604</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 387,864</b>	<b>\$ 228,341</b>	<b>\$ 616,205</b>



**VILLASOL**

Community Development District

**General Fund****Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending September 30, 2021

<b>ACCOUNT DESCRIPTION</b>	<b>ANNUAL ADOPTED BUDGET</b>	<b>YEAR TO DATE ACTUAL</b>	<b>YTD ACTUAL AS A % OF ADOPTED BUD</b>	<b>SEP-21 ACTUAL</b>
<b><u>REVENUES</u></b>				
Interest - Investments	\$ 4,500	\$ 275	6.11%	\$ 16
Room Rentals	4,000	1,568	39.20%	600
Special Assmnts- Tax Collector	813,093	812,609	99.94%	-
Special Assmnts- Discounts	(32,524)	(26,293)	80.84%	-
Other Miscellaneous Revenues	500	571	114.20%	-
Access Cards	6,000	3,538	58.97%	680
<b>TOTAL REVENUES</b>	<b>795,569</b>	<b>792,268</b>	<b>99.59%</b>	<b>1,296</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administration</u></b>				
P/R-Board of Supervisors	6,000	7,200	120.00%	1,000
FICA Taxes	459	551	120.04%	77
ProfServ-Arbitrage Rebate	600	1,800	300.00%	-
ProfServ-Dissemination Agent	1,000	1,000	100.00%	1,000
ProfServ-Engineering	27,200	29,587	108.78%	2,570
ProfServ-Legal Services	25,000	33,085	132.34%	3,249
ProfServ-Mgmt Consulting	47,000	47,000	100.00%	3,917
ProfServ-Property Appraiser	400	170	42.50%	-
ProfServ-Special Assessment	5,150	5,150	100.00%	-
ProfServ-Trustee Fees	6,410	5,806	90.58%	-
Auditing Services	6,250	6,250	100.00%	-
Communication - Telephone	3,600	2,477	68.81%	249
Postage and Freight	1,600	839	52.44%	114
Insurance - General Liability	21,832	19,847	90.91%	-
Printing and Binding	4,000	1,376	34.40%	16
Legal Advertising	1,000	828	82.80%	623
Miscellaneous Services	1,000	1,314	131.40%	55
Misc-Assessment Collection Cost	16,262	15,802	97.17%	-
Misc-Web Hosting	4,000	1,556	38.90%	-
Office Supplies	463	1,005	217.06%	-
Annual District Filing Fee	175	175	100.00%	-
<b>Total Administration</b>	<b>179,401</b>	<b>182,818</b>	<b>101.90%</b>	<b>12,870</b>

**VILLASOL**

Community Development District

**General Fund****Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending September 30, 2021

<b>ACCOUNT DESCRIPTION</b>	<b>ANNUAL ADOPTED BUDGET</b>	<b>YEAR TO DATE ACTUAL</b>	<b>YTD ACTUAL AS A % OF ADOPTED BUD</b>	<b>SEP-21 ACTUAL</b>
<b><u>Field</u></b>				
ProfServ-Field Management	48,000	48,000	100.00%	4,000
R&M-Pools	-	557	0.00%	557
Misc-Property Taxes	540	-	0.00%	-
<b>Total Field</b>	<b>48,540</b>	<b>48,557</b>	<b>100.04%</b>	<b>4,557</b>
<b><u>Landscape Services</u></b>				
Contracts-Lake and Wetland	6,900	7,786	112.84%	649
<b>Total Landscape Services</b>	<b>6,900</b>	<b>7,786</b>	<b>112.84%</b>	<b>649</b>
<b><u>Utilities</u></b>				
Utility - General	46,500	42,439	91.27%	9,582
<b>Total Utilities</b>	<b>46,500</b>	<b>42,439</b>	<b>91.27%</b>	<b>9,582</b>
<b><u>Gatehouse</u></b>				
Contracts-Security Services	88,045	87,793	99.71%	7,326
R&M-Gatehouse	5,000	12,268	245.36%	2,991
Misc-Access Control Software	2,000	6,103	305.15%	-
Misc-Bar Codes	2,400	1,333	55.54%	-
<b>Total Gatehouse</b>	<b>97,445</b>	<b>107,497</b>	<b>110.32%</b>	<b>10,317</b>
<b><u>Road and Street Facilities</u></b>				
R&M-Roads & Alleyways	10,000	540	5.40%	-
R&M-Signage	1,200	-	0.00%	-
R&M-Pipe Inlet and Structure	183,700	144,417	78.62%	25,898
<b>Total Road and Street Facilities</b>	<b>194,900</b>	<b>144,957</b>	<b>74.38%</b>	<b>25,898</b>
<b><u>Parks and Recreation - General</u></b>				
Contracts-Fountain	1,440	1,424	98.89%	132
Contracts-Security Services	6,663	6,663	100.00%	-
Contracts-Pools	7,020	8,819	125.63%	777
Contracts-Sheriff	14,000	148	1.06%	-
Utility - Refuse Removal	2,736	4,678	170.98%	428
R&M-Clubhouse	10,000	20,509	205.09%	1,816
R&M-Parks	500	-	0.00%	-
R&M-Pools	3,000	8,222	274.07%	527
R&M-Tennis Courts	500	-	0.00%	-
Misc-Access Control Software	500	365	73.00%	152
Misc-Contingency	10,000	2,969	29.69%	-
<b>Total Parks and Recreation - General</b>	<b>56,359</b>	<b>53,797</b>	<b>95.45%</b>	<b>3,832</b>

**VILLASOL**

Community Development District

**General Fund****Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending September 30, 2021

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>	<u>SEP-21 ACTUAL</u>
<b><u>Common Area</u></b>				
Contracts-Landscape	64,524	58,836	91.18%	4,666
R&M-Common Area	3,500	12,017	343.34%	4,065
R&M-Other Landscape	3,500	-	0.00%	-
<b>Total Common Area</b>	<b>71,524</b>	<b>70,853</b>	<b>99.06%</b>	<b>8,731</b>
<b>TOTAL EXPENDITURES</b>	<b>701,569</b>	<b>658,704</b>	<b>93.89%</b>	<b>76,436</b>
Excess (deficiency) of revenues Over (under) expenditures	94,000	133,564	142.09%	(75,140)
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Contribution to (Use of) Fund Balance	94,000	-	0.00%	-
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>94,000</b>	<b>-</b>	<b>0.00%</b>	<b>-</b>
Net change in fund balance	\$ 94,000	\$ 133,564	142.09%	\$ (75,140)
<b>FUND BALANCE, BEGINNING (OCT 1, 2020)</b>	<b>189,699</b>	<b>189,699</b>		
<b>FUND BALANCE, ENDING</b>	<b>\$ 283,699</b>	<b>\$ 323,263</b>		

**VillaSol CDD****Balance Sheet**Community Development District

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**Notes to the Financial Statements****Assets**

- ▶ Due from Other Funds represents amount due from assessments.
- ▶ District has one MMA . (See Cash & Investments Report for details)
- ▶ Prepaid Items represents payment for ProfService-Trustee 10/01/2021-02/28/2022.
- ▶ Deposit with KUA.

**Liabilities**

- ▶ Accounts Payable represents invoices received that will be paid in following month.
- ▶ Accrued Expenses represents monthly services for Churchills Contracts-pools services .
- ▶ Due to Other Funds represents amount due from Assessments.

**Fund Balance**

- ▶ In the General Fund, the District has one assigned Operating Reserves .

*The notes are intended to provide additional information helpful when reviewing the financial statements.*

**VILLASOL**  
**Community Development District**

**Revenues, Expenditures and Fund Balances**

**All Funds**

**Notes to the Financial Statements**  
**September 30, 2021**

**Expenditures**

**Administration**

P/R Board of Supervisor	\$6,000	\$7,200	120%	Board members attend meetings as of September 2021.
ProfServ-Arbitrage Rebate	\$600	\$1,800	300%	Three years of arbitrage calculation.
ProfServ-Engineering	\$27,200	\$29,587	109%	Exit gate repair, inspection of erosion site, and repair of clubhouse pipe.
ProfServ-Legal Services	\$25,000	\$33,085	132%	Review of analysis on Envera contract termination, drafting first amendment related to Brightview and agenda packages.
ProfServ-Special Assessment	\$5,150	\$5,150	100%	Paid in full.
ProfService-Trustee	\$6,410	\$5,806	91%	Trustee fees for the period from 10/1/20-09/30/2021
Auditing Services	\$6,250	\$6,250	100%	Paid in full.
Insurance - General Liability	\$21,832	\$19,847	91%	Total premium with Public Risk Insurance Agency, paid in full.
Miscellaneous Services	\$1,000	\$1,314	131%	Payment of Non Ad Val Parcel# 00B1 and 00B0 and monthly bank fees.
Office Supplies	\$463	\$1,005	217%	Laptop for Board member and Agenda books.
Annual District Filling Fee	\$175	\$175	100%	Filling fees paid in full.

**Landscape Services**

Contracts -Lakes and Wetland	\$6,900	\$7,786	113%	Contracts for lakes and fountain services paid through current month.
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**Gatehouse**

R&M-Gatehouse	\$5,000	\$12,268	245%	Repaired main gate at 313 Campus street and replacement of Led lights at visitor entrance..
Misc-Access Control Software	\$2,000	\$6,103	305%	Waste refuse removal service through current month.

**Parks and Recreation-General**

Contracts-Pools	\$7,020	\$8,819	126%	Contracts for pools and fountain services paid through current month.
Utility-Resuse Removal	\$2,736	\$4,678	171%	Waste refuse removal service through current month.
R&M Clubhouse	\$10,000	\$20,428	204%	Installed new AC unit and ceiling drywall repairs.
R&M Pools	\$3,000	\$8,779	293%	Renew filter cartridges and annual purchase of pools chemical.

**Common Area**

R&M-Common Area	\$3,500	\$12,017	343%	Removal of palm tree and bush hog around lake.
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**VILLASOL**

Community Development District

**Series 2018 A1 and A2 Debt Service Fund****Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending September 30, 2021

<b>ACCOUNT DESCRIPTION</b>	<b>ANNUAL ADOPTED BUDGET</b>	<b>YEAR TO DATE ACTUAL</b>	<b>YTD ACTUAL AS A % OF ADOPTED BUD</b>	<b>SEP-21 ACTUAL</b>
<b><u>REVENUES</u></b>				
Interest - Investments	\$ 100	\$ 10	10.00%	\$ 1
Special Assmnts- Tax Collector	221,580	221,448	99.94%	-
Special Assmnts- Discounts	(8,863)	(7,165)	80.84%	-
<b>TOTAL REVENUES</b>	<b>212,817</b>	<b>214,293</b>	<b>100.69%</b>	<b>1</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administration</u></b>				
Misc-Assessment Collection Cost	4,432	4,306	97.16%	-
<b>Total Administration</b>	<b>4,432</b>	<b>4,306</b>	<b>97.16%</b>	<b>-</b>
<b><u>Debt Service</u></b>				
Principal Debt Retirement A-1	115,000	115,000	100.00%	-
Principal Debt Retirement A-2	15,000	15,000	100.00%	-
Interest Expense Series A-1	55,695	55,695	100.00%	-
Interest Expense Series A-2	16,381	16,381	100.00%	-
<b>Total Debt Service</b>	<b>202,076</b>	<b>202,076</b>	<b>100.00%</b>	<b>-</b>
<b>TOTAL EXPENDITURES</b>	<b>206,508</b>	<b>206,382</b>	<b>99.94%</b>	<b>-</b>
Excess (deficiency) of revenues Over (under) expenditures	6,309	7,911	0.00%	1
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Contribution to (Use of) Fund Balance	6,309	-	0.00%	-
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>6,309</b>	<b>-</b>	<b>0.00%</b>	<b>-</b>
Net change in fund balance	\$ 6,309	\$ 7,911	0.00%	\$ 1
<b>FUND BALANCE, BEGINNING (OCT 1, 2020)</b>	<b>220,430</b>	<b>220,430</b>		
<b>FUND BALANCE, ENDING</b>	<b>\$ 226,739</b>	<b>\$ 228,341</b>		

**VILLASOL**

Community Development District

**Series 2018 Capital Projects Fund****Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending September 30, 2021

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>	<u>SEP-21 ACTUAL</u>
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ -	0.00%	\$ -
<b>TOTAL REVENUES</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>	<b>-</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Physical Environment</u></b>				
Improvements - Building	-	1,428	0.00%	-
<b>Total Physical Environment</b>	<b>-</b>	<b>1,428</b>	<b>0.00%</b>	<b>-</b>
<b><u>Construction In Progress</u></b>				
Construction in Progress	-	8,925	0.00%	-
<b>Total Construction In Progress</b>	<b>-</b>	<b>8,925</b>	<b>0.00%</b>	<b>-</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>10,353</b>	<b>0.00%</b>	<b>-</b>
Excess (deficiency) of revenues Over (under) expenditures	-	(10,353)	0.00%	-
Net change in fund balance	\$ -	\$ (10,353)	0.00%	\$ -
<b>FUND BALANCE, BEGINNING (OCT 1, 2020)</b>	<b>-</b>	<b>10,353</b>		
<b>FUND BALANCE, ENDING</b>	<b>\$ -</b>	<b>\$ -</b>		

**VillaSol**  
**Community Development District**

**Supporting Schedules**

**September 30, 2021**



**VILLASOL**

Community Development District

**All Funds**

**Non-Ad Valorem Special Assessments - Osceola County Tax Collector  
(Monthly Collection Distributions)  
For the Fiscal Year Ending September 30, 2021**

Date Received	Net Amount Received	Discount / (Penalty) Amount	Collection Cost	Gross Amount Received	Allocation by Fund	
					General Fund	Debt Service Series 2018 Fund
ASSESSMENTS LEVIED FY2021				\$ 1,034,673	\$ 813,093	\$ 221,580
Allocation %				100%	79%	21%
11/06/20	\$ 11,641	\$ 666	\$ 238	\$ 12,545	\$ 9,858	\$ 2,686
11/20/20	\$ 64,164	\$ 2,728	\$ 1,309	\$ 68,202	\$ 53,596	\$ 14,606
12/10/20	1,843	21	38	1,902	1,495	407
12/10/20	685,743	28,573	13,995	728,311	572,340	155,971
12/23/20	45,121	921	1,624	47,666	37,458	10,208
01/08/21	16,704	341	517	17,562	13,801	3,761
01/08/21	8,012	163	232	8,407	6,607	1,800
02/08/21	30,385	620	620	31,625	24,853	6,773
02/08/21	1,337	27	20	1,385	1,088	297
03/08/21	12,749	260	148	13,157	10,340	2,818
04/12/21	36,954	754	23	37,732	29,651	8,080
04/12/21	7,974	-	163	8,137	6,394	1,743
05/11/21	19,603	(503)	400	19,500	15,324	4,176
06/08/21	2,413	(70)	49	2,392	1,879	512
06/08/21	469	(14)	10	465	366	100
06/25/21	35,377	(1,030)	722	35,069	27,558	7,510
<b>TOTAL</b>	\$ 980,491	\$ 33,458	\$ 20,108	\$ 1,034,057	\$ 812,609	\$ 221,448
% COLLECTED				99.94%	99.94%	99.94%
<b>TOTAL OUTSTANDING</b>				\$ 616	\$ 484	\$ 132

**Cash and Investment Report**  
*September 30, 2021*

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Yield</u>	<u>Balance</u>
<b>GENERAL FUND</b>				
Checking Account - Operating	SunTrust Bank	MuniNow	0.10%	\$276,551
Money Market Account	Bank United	Money Market	0.15%	\$104,567
			SubTotal	<u>\$381,118</u>
<b>DEBT SERVICE FUND</b>				
Series 2018 A2 Debt Service Reserve	US Bank	US Bank Money Market	0.02%	\$17,938
Series 2018 A1 Debt Service Reserve	US Bank	US Bank Money Market	0.02%	\$87,273
Series 2018 A1 & A2 Revenue Fund	US Bank	US Bank Money Market	0.02%	\$86,300
			SubTotal	<u>\$191,511</u>
			<b>Total</b>	<b><u>\$572,629</u></b>

**VillaSol CDD**

Bank Reconciliation

**Bank Account No.** 1613 SunTrust Bank N.A. GF  
**Statement No.** 09-2021  
**Statement Date** 9/30/2021

<b>G/L Balance (LCY)</b>	276,551.09	<b>Statement Balance</b>	295,082.67
<b>G/L Balance</b>	276,551.09	<b>Outstanding Deposits</b>	0.00
<b>Positive Adjustments</b>	0.00		
	<hr/>	<b>Subtotal</b>	295,082.67
<b>Subtotal</b>	276,551.09	<b>Outstanding Checks</b>	18,531.58
<b>Negative Adjustments</b>	0.00	<b>Differences</b>	0.00
	<hr/>		
<b>Ending G/L Balance</b>	276,551.09	<b>Ending Balance</b>	276,551.09
<b>Difference</b>	0.00		

<b>Posting Date</b>	<b>Document Type</b>	<b>Document No.</b>	<b>Description</b>	<b>Amount</b>	<b>Cleared Amount</b>	<b>Difference</b>
<b>Outstanding Checks</b>						
9/23/2021	Payment	005105	FED EX	105.97	0.00	105.97
9/23/2021	Payment	005107	CHURCHILLS POOLS	526.62	0.00	526.62
9/23/2021	Payment	005108	ENVERA SYSTEMS	185.00	0.00	185.00
9/23/2021	Payment	005109	SERVUSAT, LLC	2,586.47	0.00	2,586.47
9/23/2021	Payment	005111	TERMINIX PROCESSING CENTER	77.00	0.00	77.00
9/23/2021	Payment	005112	THE HOME DEPOT	936.64	0.00	936.64
9/23/2021	Payment	005113	WASTE MANAGEMENT	428.21	0.00	428.21
9/27/2021	Payment	005114	DEWBERRY ENGINEERS INC	680.00	0.00	680.00
9/27/2021	Payment	005115	INFRAMARK, LLC	13,005.67	0.00	13,005.67
<b>Total Outstanding Checks.....</b>				<b>18,531.58</b>		<b>18,531.58</b>

**VillaSol**  
**Community Development District**

**Check Register**

**Aug 1- Sept 30, 2021**

**VILLASOL COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund  
For the Period from 08/01/21 to 09/30/21  
(Sorted by Check / ACH No.)**

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>							
<b>CHECK # 005080</b>							
001	08/03/21	SOLITUDE LAKE MANAGEMENT	PI-A00629863	JULY LAKE/POND MGMT SVCS	Contracts-Lake and Wetland	534021-53902	\$648.90
						<b>Check Total</b>	<b>\$648.90</b>
<b>CHECK # 005081</b>							
001	08/04/21	A PRESTIGE AIR	12469	AIR CONDITIONAIR REPAIRS	R&M-Clubhouse	546015-57201	\$85.00
						<b>Check Total</b>	<b>\$85.00</b>
<b>CHECK # 005082</b>							
001	08/04/21	BRIGHTVIEW LANDSCAPE SVC	7420063	JULY LANDSCAPE MAINT	Contracts-Landscape	534050-57208	\$4,666.00
						<b>Check Total</b>	<b>\$4,666.00</b>
<b>CHECK # 005083</b>							
001	08/04/21	CHURCHILLS POOLS	30122	POOL/FOUNTAIN SVCS	Contracts-Pools	534078-57201	\$644.96
001	08/04/21	CHURCHILLS POOLS	30122	POOL/FOUNTAIN SVCS	Contracts-Fountain	534023-57201	\$132.30
						<b>Check Total</b>	<b>\$777.26</b>
<b>CHECK # 005084</b>							
001	08/04/21	ENVERA SYSTEMS	704368	GATE ACCESS 8/1-8/31/21	Contracts-Security Services	534037-53904	\$7,326.13
						<b>Check Total</b>	<b>\$7,326.13</b>
<b>CHECK # 005085</b>							
001	08/04/21	WASTE MANAGEMENT	9911489-0180-4	REFUSE REMOVAL 8/1-8/31/21	Utility - Refuse Removal	543020-57201	\$438.00
						<b>Check Total</b>	<b>\$438.00</b>
<b>CHECK # 005086</b>							
001	08/11/21	CLARK & ALBAUGH, LLP	17613	GEN MATTERS THRU JULY 2021	ProfServ-Legal Services	531023-51401	\$4,691.00
						<b>Check Total</b>	<b>\$4,691.00</b>
<b>CHECK # 005087</b>							
001	08/25/21	BRIGHTVIEW LANDSCAPE SVC	7485283	IRR REPAIRS	R&M-Common Area	546016-57208	\$1,014.60
						<b>Check Total</b>	<b>\$1,014.60</b>
<b>CHECK # 005088</b>							
001	08/25/21	NESTOR FEDERICO CARRANZA LUGO	1116	GUARDHOUSE FULL WASH/S. ENTRANCE TOWER	R&M-Gatehouse	546035-53904	\$672.50
001	08/25/21	NESTOR FEDERICO CARRANZA LUGO	1115	CLUB HOUSE ROOF CLEANING	R&M-Clubhouse	546015-57201	\$1,300.00
						<b>Check Total</b>	<b>\$1,972.50</b>
<b>CHECK # 005089</b>							
001	08/30/21	BRIGHTVIEW LANDSCAPE SVC	7462648	AUG LANDSCAPE MAINT	Contracts-Landscape	534050-57208	\$4,666.00
						<b>Check Total</b>	<b>\$4,666.00</b>
<b>CHECK # 005090</b>							
001	08/30/21	CHURCHILLS POOLS	30188	AUG POOL/FOUNTAIN SVC S	Contracts-Fountain	534023-57201	\$132.30
001	08/30/21	CHURCHILLS POOLS	30188	AUG POOL/FOUNTAIN SVC S	Contracts-Pools	534078-57201	\$644.96
001	08/30/21	CHURCHILLS POOLS	30262	AUG CHEMICAL DELIVERY	R&M-Pools	546074-57208	\$360.07
						<b>Check Total</b>	<b>\$1,137.33</b>
<b>CHECK # 005091</b>							
001	08/30/21	DEWBERRY ENGINEERS INC	1998447	ENGG SVCS THRU JULY 2021	ProfServ-Engineering	531013-51501	\$2,715.00
						<b>Check Total</b>	<b>\$2,715.00</b>
<b>CHECK # 005092</b>							
001	08/30/21	EXERCISE SYSTEMS INC	24759	QRTRLY PREVENTIVE MAINT 7/30/21	QRTRLY PREVENTIVE MAINT FIT CENTER	546015-57201	\$175.00
001	08/30/21	EXERCISE SYSTEMS INC	050750.1	R/M FITNESS EQUIPMENT	REPAIR FITNESS EQUIPMENT	546015-57201	\$320.95
						<b>Check Total</b>	<b>\$495.95</b>
<b>CHECK # 005093</b>							
001	08/30/21	SERVUSAT, LLC	3293	ACCESS CONTROL SOFTWARE UPDATES	Misc-Access Control Software	549003-53904	\$889.28
						<b>Check Total</b>	<b>\$889.28</b>
<b>CHECK # 005094</b>							
001	08/30/21	SOLITUDE LAKE MANAGEMENT	PI-A00651659	AUG LAKE/POND MGMT SVCS	Contracts-Lake and Wetland	534021-53902	\$648.00
						<b>Check Total</b>	<b>\$648.00</b>
<b>CHECK # 005095</b>							
001	08/30/21	TERMINIX PROCESSING CENTER	410556083	PEST CONTROL 7/16/21	PEST CONTROL 05/2/2021	546015-57201	\$77.00
						<b>Check Total</b>	<b>\$77.00</b>
<b>CHECK # 005097</b>							
001	09/03/21	ENVERA SYSTEMS	705338	SEPT GATE ACCESS	Contracts-Security Services	534037-53904	\$7,326.13
						<b>Check Total</b>	<b>\$7,326.13</b>
<b>CHECK # 005098</b>							
001	09/07/21	CLARK & ALBAUGH, LLP	17645	GEN MATTERS THRU AUG 2021	ProfServ-Legal Services	531023-51401	\$684.00
						<b>Check Total</b>	<b>\$684.00</b>
<b>CHECK # 005099</b>							
001	09/07/21	EXERCISE SYSTEMS INC	047368	LANDICE L7 PRO SPORT TREADMILL	NEW FITNESS EQUIPMENT	546015-57201	\$3,744.00
						<b>Check Total</b>	<b>\$3,744.00</b>
<b>CHECK # 005100</b>							
001	09/13/21	DALE BEASLEY CONSTRUCTION	4010	CIPP & PAVEMENT PROJECT	R&M Pipe Inlet and Structure	546174-54101	\$25,897.80
						<b>Check Total</b>	<b>\$25,897.80</b>
<b>CHECK # 005101</b>							
001	09/13/21	OSCEOLA NEWS GAZETTE	321454	NOTICE OF MEETING 9/2/21	Legal Advertising	548002-51301	\$54.76
						<b>Check Total</b>	<b>\$54.76</b>
<b>CHECK # 005102</b>							
001	09/13/21	INFRAMARK, LLC	67052		WOVS07212021	546015-57201	\$975.00
001	09/13/21	INFRAMARK, LLC	67052		POOL PERMITS	546074-57201	\$618.42
001	09/13/21	INFRAMARK, LLC	67052		ACCESS CARDS	369941	\$457.21
001	09/13/21	INFRAMARK, LLC	67052		ProfServ-Mgmt Consulting Serv	531027-51201	\$3,916.67
001	09/13/21	INFRAMARK, LLC	67052		ProfServ-Field Management	531016-53901	\$4,000.00
001	09/13/21	INFRAMARK, LLC	67052		Postage and Freight	541006-51301	\$12.75

**VILLASOL COMMUNITY DEVELOPMENT DISTRICT**

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Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	09/13/21	INFRAMARK, LLC	67052		Printing and Binding	547001-51301	\$138.46
001	09/13/21	INFRAMARK, LLC	67052		Office Supplies	551002-51301	\$105.00
						<b>Check Total</b>	<b>\$10,223.51</b>
<b>CHECK # 005105</b>							
001	09/23/21	FED EX	7-499-42936	Sept Postage	Postage and Freight	541006-51301	\$105.97
						<b>Check Total</b>	<b>\$105.97</b>
<b>CHECK # 005106</b>							
001	09/23/21	A PRESTIGE AIR	12486	HVAC REPAIRS	R&M-Clubhouse	546015-57201	\$721.33
						<b>Check Total</b>	<b>\$721.33</b>
<b>CHECK # 005107</b>							
001	09/23/21	CHURCHILLS POOLS	30261	CHEMICAL DELIVERY	R&M-Pools	546074-57208	\$526.62
						<b>Check Total</b>	<b>\$526.62</b>
<b>CHECK # 005108</b>							
001	09/23/21	ENVERA SYSTEMS	00035421	GATE ARM REPAIR	REPLACED DAMAGE EQUIP.	546035-53904	\$185.00
						<b>Check Total</b>	<b>\$185.00</b>
<b>CHECK # 005109</b>							
001	09/23/21	SERVUSAT, LLC	3291	INSTALL CAMERA @ GATEHOUSE	R&M-Gatehouse	546035-53904	\$2,586.47
						<b>Check Total</b>	<b>\$2,586.47</b>
<b>CHECK # 005111</b>							
001	09/23/21	TERMINIX PROCESSING CENTER	411616170	PEST CONTROL 8/3/21	PEST CONTROL 05/2/2021	546015-57201	\$77.00
						<b>Check Total</b>	<b>\$77.00</b>
<b>CHECK # 005112</b>							
001	09/23/21	THE HOME DEPOT	090521-9241	AUG PURCHASES	SUPPLIES FOR REC CENTER	546078-57201	\$936.64
						<b>Check Total</b>	<b>\$936.64</b>
<b>CHECK # 005113</b>							
001	09/23/21	WASTE MANAGEMENT	9918394-0180-9	SEPT REFUSE REMOVAL	Utility - Refuse Removal	543020-57201	\$428.21
						<b>Check Total</b>	<b>\$428.21</b>
<b>CHECK # 005114</b>							
001	09/27/21	DEWBERRY ENGINEERS INC	2011603	ENGG SVCS THRU AUG 2021	ProfServ-Engineering	531013-51501	\$680.00
						<b>Check Total</b>	<b>\$680.00</b>
<b>CHECK # 005115</b>							
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	ProfServ-Mgmt Consulting Serv	531027-51201	\$3,916.67
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	ProfServ-Field Management	531016-53901	\$4,000.00
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	Postage and Freight	541006-51301	\$8.30
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	Printing and Binding	547001-51301	\$15.70
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	ProfServ-Dissemination Agent	531012-51301	\$1,000.00
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	SIDEWALK PAINTING	546016-57208	\$3,600.00
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	PRESSURE WAS PAVERS	546016-57208	\$465.00
						<b>Check Total</b>	<b>\$13,005.67</b>
<b>CHECK # DD387</b>							
001	08/02/21	KUA	071521 ACH	BILL PRD 6/8-7/8/21	Utility - General	543001-53903	\$2,904.72
						<b>Check Total</b>	<b>\$2,904.72</b>
<b>CHECK # DD388</b>							
001	08/03/21	BRIGHT HOUSE NETWORKS	068176902071821	BILL PRD 7/17-8/16/21 OFFICE	Communication - Telephone	541003-51301	\$248.54
						<b>Check Total</b>	<b>\$248.54</b>
<b>CHECK # DD389</b>							
001	08/04/21	TOHO WATER AUTHORITY	80421	BILL PRD 6/6-7/6/21	Utility - General	543001-53903	\$926.05
						<b>Check Total</b>	<b>\$926.05</b>
<b>CHECK # DD390</b>							
001	09/02/21	TOHO WATER AUTHORITY	080521 ACH	BILL PRD 7/6-8/5/21	Utility - General	543001-53903	\$1,345.92
						<b>Check Total</b>	<b>\$1,345.92</b>
<b>CHECK # DD391</b>							
001	09/03/21	BRIGHT HOUSE NETWORKS	068176902081821	BILL PRD 8/17-9/16/21 OFFICE	Communication - Telephone	541003-51301	\$248.54
						<b>Check Total</b>	<b>\$248.54</b>
<b>CHECK # DD392</b>							
001	09/14/21	BRIGHT HOUSE NETWORKS	077902902083021	BILL PRD 8/28-9/27/21	R&M-Gatehouse	546035-53904	\$219.96
						<b>Check Total</b>	<b>\$219.96</b>
<b>CHECK # DD396</b>							
001	08/17/21	BRIGHT HOUSE NETWORKS	077902902073121 ACH	BILL PRD 7/28-8/27/21	R&M-Gatehouse	546035-53904	\$219.96
						<b>Check Total</b>	<b>\$219.96</b>
<b>CHECK # DD399</b>							
001	09/03/21	KUA	081621 ACH	BILL PRD 7/8-8/6/21	Utility - General	543001-53903	\$2,997.29
						<b>Check Total</b>	<b>\$2,997.29</b>
<b>CHECK # 005103</b>							
001	09/17/21	MARK A. GOSDIN	PAYROLL	September 17, 2021 Payroll Posting			\$184.70
						<b>Check Total</b>	<b>\$184.70</b>
<b>CHECK # 005104</b>							
001	09/17/21	CAMILO NIN CURY	PAYROLL	September 17, 2021 Payroll Posting			\$184.70
						<b>Check Total</b>	<b>\$184.70</b>
<b>CHECK # DD393</b>							
001	09/17/21	RAMON E. BERMUDEZ	PAYROLL	September 17, 2021 Payroll Posting			\$184.70
						<b>Check Total</b>	<b>\$184.70</b>
<b>CHECK # DD394</b>							
001	09/17/21	SERVANDO JR COMAS	PAYROLL	September 17, 2021 Payroll Posting			\$184.70
						<b>Check Total</b>	<b>\$184.70</b>
<b>CHECK # DD395</b>							

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001	09/17/21	MICHAEL J. EDGECOMBE	PAYROLL	September 17, 2021 Payroll Posting			\$184.70	
							<b>Check Total</b>	\$184.70
							<b>Fund Total</b>	\$109,465.54

<b>Total Checks Paid</b>	<b>\$109,465.54</b>
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**VILLASOL COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund  
For the Period from 08/01/21 to 09/30/21  
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Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
<b>GENERAL FUND - 001</b>								
<b>CHECK # 005080</b>								
001	08/03/21	SOLITUDE LAKE MANAGEMENT	PI-A00629863	JULY LAKE/POND MGMT SVCS	Contracts-Lake and Wetland	534021-53902	\$648.90	
							<b>Check Total</b>	<u>\$648.90</u>
<b>CHECK # 005081</b>								
001	08/04/21	A PRESTIGE AIR	12469	AIR CONDITIONAIR REPAIRS	R&M-Clubhouse	546015-57201	\$85.00	
							<b>Check Total</b>	<u>\$85.00</u>
<b>CHECK # 005082</b>								
001	08/04/21	BRIGHTVIEW LANDSCAPE SVC	7420063	JULY LANDSCAPE MAINT	Contracts-Landscape	534050-57208	\$4,666.00	
							<b>Check Total</b>	<u>\$4,666.00</u>
<b>CHECK # 005083</b>								
001	08/04/21	CHURCHILLS POOLS	30122	POOL/FOUNTAIN SVCS	Contracts-Pools	534078-57201	\$644.96	
001	08/04/21	CHURCHILLS POOLS	30122	POOL/FOUNTAIN SVCS	Contracts-Fountain	534023-57201	\$132.30	
							<b>Check Total</b>	<u>\$777.26</u>
<b>CHECK # 005084</b>								
001	08/04/21	ENVERA SYSTEMS	704368	GATE ACCESS 8/1-8/31/21	Contracts-Security Services	534037-53904	\$7,326.13	
							<b>Check Total</b>	<u>\$7,326.13</u>
<b>CHECK # 005085</b>								
001	08/04/21	WASTE MANAGEMENT	9911489-0180-4	REFUSE REMOVAL 8/1-8/31/21	Utility - Refuse Removal	543020-57201	\$438.00	
							<b>Check Total</b>	<u>\$438.00</u>
<b>CHECK # 005086</b>								
001	08/11/21	CLARK & ALBAUGH, LLP	17613	GEN MATTERS THRU JULY 2021	ProfServ-Legal Services	531023-51401	\$4,691.00	
							<b>Check Total</b>	<u>\$4,691.00</u>
<b>CHECK # 005087</b>								
001	08/25/21	BRIGHTVIEW LANDSCAPE SVC	7485283	IRR REPAIRS	R&M-Common Area	546016-57208	\$1,014.60	
							<b>Check Total</b>	<u>\$1,014.60</u>
<b>CHECK # 005088</b>								
001	08/25/21	NESTOR FEDERICO CARRANZA LUGO	1116	GUARDHOUSE FULL WASH/S. ENTRANCE TOWER	R&M-Gatehouse	546035-53904	\$672.50	
001	08/25/21	NESTOR FEDERICO CARRANZA LUGO	1115	CLUB HOUSE ROOF CLEANING	R&M-Clubhouse	546015-57201	\$1,300.00	
							<b>Check Total</b>	<u>\$1,972.50</u>
<b>CHECK # 005089</b>								
001	08/30/21	BRIGHTVIEW LANDSCAPE SVC	7462648	AUG LANDSCAPE MAINT	Contracts-Landscape	534050-57208	\$4,666.00	
							<b>Check Total</b>	<u>\$4,666.00</u>
<b>CHECK # 005090</b>								
001	08/30/21	CHURCHILLS POOLS	30188	AUG POOL/FOUNTAIN SVC S	Contracts-Fountain	534023-57201	\$132.30	
001	08/30/21	CHURCHILLS POOLS	30188	AUG POOL/FOUNTAIN SVC S	Contracts-Pools	534078-57201	\$644.96	
001	08/30/21	CHURCHILLS POOLS	30262	AUG CHEMICAL DELIVERY	R&M-Pools	546074-57208	\$360.07	

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Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	GL Account #	Amount Paid	
							<b>Check Total</b>	<u>\$1,137.33</u>
<b>CHECK # 005091</b>								
001	08/30/21	DEWBERRY ENGINEERS INC	1998447	ENGG SVCS THRU JULY 2021	ProfServ-Engineering	531013-51501	\$2,715.00	
							<b>Check Total</b>	<u>\$2,715.00</u>
<b>CHECK # 005092</b>								
001	08/30/21	EXERCISE SYSTEMS INC	24759	QRTRLY PREVENTIVE MAINT 7/30/21	QRTRLY PREVENTIVE MAINT FIT CENTER	546015-57201	\$175.00	
001	08/30/21	EXERCISE SYSTEMS INC	050750.1	R/M FITNESS EQUIPMENT	REPAIR FITNESS EQUIPMENT	546015-57201	\$320.95	
							<b>Check Total</b>	<u>\$495.95</u>
<b>CHECK # 005093</b>								
001	08/30/21	SERVUSAT, LLC	3293	ACCESS CONTROL SOFTWARE UPDATES	Misc-Access Control Software	549003-53904	\$889.28	
							<b>Check Total</b>	<u>\$889.28</u>
<b>CHECK # 005094</b>								
001	08/30/21	SOLITUDE LAKE MANAGEMENT	PI-A00651659	AUG LAKE/POND MGMT SVCS	Contracts-Lake and Wetland	534021-53902	\$648.00	
							<b>Check Total</b>	<u>\$648.00</u>
<b>CHECK # 005095</b>								
001	08/30/21	TERMINIX PROCESSING CENTER	410556083	PEST CONTROL 7/16/21	PEST CONTROL 05/2/2021	546015-57201	\$77.00	
							<b>Check Total</b>	<u>\$77.00</u>
<b>CHECK # 005097</b>								
001	09/03/21	ENVERA SYSTEMS	705338	SEPT GATE ACCESS	Contracts-Security Services	534037-53904	\$7,326.13	
							<b>Check Total</b>	<u>\$7,326.13</u>
<b>CHECK # 005098</b>								
001	09/07/21	CLARK & ALBAUGH, LLP	17645	GEN MATTERS THRU AUG 2021	ProfServ-Legal Services	531023-51401	\$684.00	
							<b>Check Total</b>	<u>\$684.00</u>
<b>CHECK # 005099</b>								
001	09/07/21	EXERCISE SYSTEMS INC	047368	LANDICE L7 PRO SPORT TREADMILL	NEW FITNESS EQUIPMENT	546015-57201	\$3,744.00	
							<b>Check Total</b>	<u>\$3,744.00</u>
<b>CHECK # 005100</b>								
001	09/13/21	DALE BEASLEY CONSTRUCTION	4010	CIPP & PAVEMENT PROJECT	R&M Pipe Inlet and Structure	546174-54101	\$25,897.80	
							<b>Check Total</b>	<u>\$25,897.80</u>
<b>CHECK # 005101</b>								
001	09/13/21	OSCEOLA NEWS GAZETTE	321454	NOTICE OF MEETING 9/2/21	Legal Advertising	548002-51301	\$54.76	
							<b>Check Total</b>	<u>\$54.76</u>
<b>CHECK # 005102</b>								
001	09/13/21	INFRAMARK, LLC	67052		WOVS07212021	546015-57201	\$975.00	
001	09/13/21	INFRAMARK, LLC	67052		POOL PERMITS	546074-57201	\$618.42	
001	09/13/21	INFRAMARK, LLC	67052		ACCESS CARDS	369941	\$457.21	
001	09/13/21	INFRAMARK, LLC	67052		ProfServ-Mgmt Consulting Serv	531027-51201	\$3,916.67	
001	09/13/21	INFRAMARK, LLC	67052		ProfServ-Field Management	531016-53901	\$4,000.00	

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Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	GL Account #	Amount Paid
001	09/13/21	INFRAMARK, LLC	67052		Postage and Freight	541006-51301	\$12.75
001	09/13/21	INFRAMARK, LLC	67052		Printing and Binding	547001-51301	\$138.46
001	09/13/21	INFRAMARK, LLC	67052		Office Supplies	551002-51301	\$105.00
<b>Check Total</b>							<b>\$10,223.51</b>
<b>CHECK # 005105</b>							
001	09/23/21	FED EX	7-499-42936	Sept Postage	Postage and Freight	541006-51301	\$105.97
<b>Check Total</b>							<b>\$105.97</b>
<b>CHECK # 005106</b>							
001	09/23/21	A PRESTIGE AIR	12486	HVAC REPAIRS	R&M-Clubhouse	546015-57201	\$721.33
<b>Check Total</b>							<b>\$721.33</b>
<b>CHECK # 005107</b>							
001	09/23/21	CHURCHILLS POOLS	30261	CHEMICAL DELIVERY	R&M-Pools	546074-57208	\$526.62
<b>Check Total</b>							<b>\$526.62</b>
<b>CHECK # 005108</b>							
001	09/23/21	ENVERA SYSTEMS	00035421	GATE ARM REPAIR	REPLACED DAMAGE EQUIP.	546035-53904	\$185.00
<b>Check Total</b>							<b>\$185.00</b>
<b>CHECK # 005109</b>							
001	09/23/21	SERVUSAT, LLC	3291	INSTALL CAMERA @ GATEHOUSE	R&M-Gatehouse	546035-53904	\$2,586.47
<b>Check Total</b>							<b>\$2,586.47</b>
<b>CHECK # 005111</b>							
001	09/23/21	TERMINIX PROCESSING CENTER	411616170	PEST CONTROL 8/3/21	PEST CONTROL 05/2/2021	546015-57201	\$77.00
<b>Check Total</b>							<b>\$77.00</b>
<b>CHECK # 005112</b>							
001	09/23/21	THE HOME DEPOT	090521-9241	AUG PURCHASES	SUPPLIES FOR REC CENTER	546078-57201	\$936.64
<b>Check Total</b>							<b>\$936.64</b>
<b>CHECK # 005113</b>							
001	09/23/21	WASTE MANAGEMENT	9918394-0180-9	SEPT REFUSE REMOVAL	Utility - Refuse Removal	543020-57201	\$428.21
<b>Check Total</b>							<b>\$428.21</b>
<b>CHECK # 005114</b>							
001	09/27/21	DEWBERRY ENGINEERS INC	2011603	ENGG SVCS THRU AUG 2021	ProfServ-Engineering	531013-51501	\$680.00
<b>Check Total</b>							<b>\$680.00</b>
<b>CHECK # 005115</b>							
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	ProfServ-Mgmt Consulting Serv	531027-51201	\$3,916.67
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	ProfServ-Field Management	531016-53901	\$4,000.00
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	Postage and Freight	541006-51301	\$8.30
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	Printing and Binding	547001-51301	\$15.70
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	ProfServ-Dissemination Agent	531012-51301	\$1,000.00
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	SIDEWALK PAINTING	546016-57208	\$3,600.00
001	09/27/21	INFRAMARK, LLC	68031	SEPT 2021 MGMT FEES	PRESSURE WAS PAVERS	546016-57208	\$465.00

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							<b>Check Total</b>	<u>\$13,005.67</u>
<b>CHECK # DD387</b>								
001	08/02/21	KUA	071521 ACH	BILL PRD 6/8-7/8/21	Utility - General	543001-53903	\$2,904.72	
							<b>Check Total</b>	<u>\$2,904.72</u>
<b>CHECK # DD388</b>								
001	08/03/21	BRIGHT HOUSE NETWORKS	068176902071821	BILL PRD 7/17-8/16/21 OFFICE	Communication - Telephone	541003-51301	\$248.54	
							<b>Check Total</b>	<u>\$248.54</u>
<b>CHECK # DD389</b>								
001	08/04/21	TOHO WATER AUTHORITY	80421	BILL PRD 6/6-7/6/21	Utility - General	543001-53903	\$926.05	
							<b>Check Total</b>	<u>\$926.05</u>
<b>CHECK # DD390</b>								
001	09/02/21	TOHO WATER AUTHORITY	080521 ACH	BILL PRD 7/6-8/5/21	Utility - General	543001-53903	\$1,345.92	
							<b>Check Total</b>	<u>\$1,345.92</u>
<b>CHECK # DD391</b>								
001	09/03/21	BRIGHT HOUSE NETWORKS	068176902081821	BILL PRD 8/17-9/16/21 OFFICE	Communication - Telephone	541003-51301	\$248.54	
							<b>Check Total</b>	<u>\$248.54</u>
<b>CHECK # DD392</b>								
001	09/14/21	BRIGHT HOUSE NETWORKS	077902902083021	BILL PRD 8/28-9/27/21	R&M-Gatehouse	546035-53904	\$219.96	
							<b>Check Total</b>	<u>\$219.96</u>
<b>CHECK # DD396</b>								
001	08/17/21	BRIGHT HOUSE NETWORKS	077902902073121 ACH	BILL PRD 7/28-8/27/21	R&M-Gatehouse	546035-53904	\$219.96	
							<b>Check Total</b>	<u>\$219.96</u>
<b>CHECK # DD399</b>								
001	09/03/21	KUA	081621 ACH	BILL PRD 7/8-8/6/21	Utility - General	543001-53903	\$2,997.29	
							<b>Check Total</b>	<u>\$2,997.29</u>
<b>CHECK # 005103</b>								
001	09/17/21	MARK A. GOSDIN	PAYROLL	September 17, 2021 Payroll Posting			\$184.70	
							<b>Check Total</b>	<u>\$184.70</u>
<b>CHECK # 005104</b>								
001	09/17/21	CAMILO NIN CURY	PAYROLL	September 17, 2021 Payroll Posting			\$184.70	
							<b>Check Total</b>	<u>\$184.70</u>
<b>CHECK # DD393</b>								
001	09/17/21	RAMON E. BERMUDEZ	PAYROLL	September 17, 2021 Payroll Posting			\$184.70	
							<b>Check Total</b>	<u>\$184.70</u>
<b>CHECK # DD394</b>								
001	09/17/21	SERVANDO JR COMAS	PAYROLL	September 17, 2021 Payroll Posting			\$184.70	
							<b>Check Total</b>	<u>\$184.70</u>

**VILLASOL COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund  
For the Period from 08/01/21 to 09/30/21  
(Sorted by Check / ACH No.)**

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
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**CHECK # DD395**

001	09/17/21	MICHAEL J. EDGECOMBE	PAYROLL	September 17, 2021 Payroll Posting			\$184.70
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<b>Check Total</b>	\$184.70
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<b>Fund Total</b>	<b>\$109,465.54</b>
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<b>Total Checks Paid</b>	<b>\$109,465.54</b>
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**6E.**



<b>QUOTE #</b>	<b>RAMQ1279</b>
<b>DATE</b>	<b>Aug 26, 2021</b>

To: VILLA SOL CDD

**PROJECT**

**JUNIOR**

2933 Siesta View Dr  
Kissimmee, FL 34744

**ACCESS CONTROL UPGRADE**

Salesperson	Payment Terms	Expiration Date
Corey Negri	Net 30	Sep 25, 2021

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<b>CMS &amp; HARDWARE</b>			<b>\$5,000.00</b>
1	ABDI Proprietary CMS Administrative Software License. Static IP required for security purposes (installed on Community-owned hardware)	\$1,500.00	\$1,500.00
1	ABDI Proprietary CMS Software License	\$3,500.00	\$3,500.00
<b>GATE CONTROL</b>			<b>\$6,325.00</b>
1	Continental Panel (Super2), with NIC and 2MB Extended Memory - installation (if applicable) priced separately. Note: All sales are final. No returns will be accepted.	\$1,800.00	\$1,800.00
1	Continental CA3000 v.2.11 One user software. Includes SQL Express Database with a Soft Key License.	\$825.00	\$825.00
1	Continental Super2 Installation and Configuration - includes removal of old equipment, if applicable, installing new equipment, including electrical, connection of panel to readers (where applicable) and opening of ports on router	\$1,550.00	\$1,550.00
1	ABDI Proprietary Gate Control Software (per gate), includes real-time traffic viewer	\$2,150.00	\$2,150.00
<b>VIRTUAL GUARD STATION</b>			<b>\$6,895.00</b>
1	R29 Virtual Guard Interface  - 7-inch touch screen - Anti-spoofing face liveness detection - Premium audio and video quality - Real-time entrance monitoring - Remote door opening - Multiple access methods - Android 5.1/SIP/ONVIF/Wiegand/PoE/IP65	\$1,500.00	\$1,500.00

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	Custom Fabricated Virtual Guard Station for RAMCO Smart Entry System	\$1,100.00	\$1,100.00
1	Mini Dome with Mic/Audio-Driver Audio/Video	\$685.00	\$685.00
1	2-D barcode scanner for use with RAMCO FastAccess. 2D barcode symbologies including pdf417 (driver's licenses) and QR codes.  Options include a 2 line by 16 character display, readable in direct sunlight, an internal form C relay, an arming loop control, and RF card reading (Prox,Iclass) including IBC Ec1 cards.	\$2,370.00	\$2,370.00
1	New Concrete Pad	\$265.00	\$265.00
1	Lincense Plate Camera	\$975.00	\$975.00
<b>MISCELLANEOUS</b>			<b>\$250.00</b>
1	Miscellaneous Items - Common Parts (Wire, Connectors, Etc.)	\$250.00	\$250.00
<b>LABOR</b>			<b>\$4,800.00</b>
32	Includes system configuration and installation of all provided hardware and software at RAMCO Corporate Office, onsite delivery and installation of system and applicable network, travel time, lodging and expenses.	\$150.00	\$4,800.00

<b>SUBTOTAL</b>	\$23,270.00
<b>SALES TAX</b>	\$1,628.90
<b>TOTAL</b>	<b>\$24,898.90</b>

**Payment Options**

Select your preferred payment option / purchase terms\*:

- Check Purchase (purchase amount \$24,898.90)
- 12 month lease (lease amount \$24,898.90), FMV purchase option, 12 monthly payments of \$2,074.90 with 0 payment(s) upfront.
- 24 month lease (lease amount \$24,898.90), FMV purchase option, 24 monthly payments of \$1,084.10 with 0 payment(s) upfront.
- 36 month lease (lease amount \$24,898.90), FMV purchase option, 36 monthly payments of \$736.58 with 0 payment(s) upfront.

*\* If this quote contains lease payment options, the lease options are provided as an estimate only. Final lease payment amount is subject to credit verification and applicable taxes as required by law.*

**Notes**

Please contact me if I can be of further assistance.

To accept this quotation, sign here and return: \_\_\_\_\_

**Thank You For Your Business!**





Serando "Junior" Comas	Villa Sol	03.09.21
	3050 Puerta de Sol Boulevard	
	Kissimmee, FL 34744	
	321-624-0960	
	juniorcomas@hotmail.com	

OPTION 3 (Virtual Gate Attendant Only)	Exhibit "A"				
Service Type	Weekly Hrs.	Hourly Rate	Weekly Costs	Annual Cost	Rate Schedule
<i>Virtual Gate Professional (hourly fee)</i>	168.0	\$ 9.99	\$ 1,678.32	\$ 87,272.64	24/7/365
<b>Sub-Total</b>			\$ 1,678.32	\$ 87,272.64	
Taxes	√	√	\$ -	\$ -	Tax Exempt
<b>Total</b>			\$ 1,678.32	\$ 87,272.64	

RAMCO will use the existing Computer/Virtual Guard System until further notice from the BOD to replace with Akuvox or alternative system provided by RAMCO Protective.

Ramco Protective Inc.  
 Date: 8/13/2021

Mick Toscano  
 Villa Sol Community Development District  
 Date: 8/13/2021

Junior Comas



**NOT FOR PUBLIC RELEASE**

## SECURITY SERVICES AGREEMENT

This Agreement for security services, made by and between Contract: **INSERT CLIENT NAME HERE** whose Principal Address is **INSERT CLIENT ADDRESS**. Hereafter referred to as "Client") and **RAMCO Protective of Orlando, Inc.**, a Florida Corporation, whose mailing address is 718 Northlake Blvd # 1020 Altamonte Springs, FL 32701 and whose tax identification number is 26-3803223 (hereafter referred to as "Ramco"), having been duly entered into with an effective date of **INSERT COMMENCEMENT DATE**

### WITNESSETH:

Whereas, the Client is a property owners association with responsibility for maintaining the common property of and administering the covenants and conditions for a number of separate subdivisions and planned communities commonly referred to as **INSERT CLIENT NAME HERE** and **Client** desires that Ramco furnish access control services and patrol services at those premises described herein and referred to as **INSERT CLIENT SHORT NAME** and/or **CLIENT**; and

Whereas, Ramco is engaged in the business of providing professional access control services and patrol services upon a contractual basis and desires to provide such services to **Client**.

**NOW THEREFORE**, in consideration of the terms and conditions and other good and valuable considerations, receipt of which is hereby acknowledged, the parties agree as follows:

1. For the term hereinafter provided, **RAMCO** shall provide professional access control and patrol services to **Client** as described in the attached Exhibit(s) "A". **Client** agrees to pay **RAMCO** pursuant to payment schedule contained herein. Services shall be conducted by Ramco in accordance with the most current approved post orders, as they may be modified by Client, from time to time. **RAMCO'S** standard of care hereunder is that which is generally expected in the Security Services industry from similar companies as such might be adjusted by the specific provisions of this Agreement.
2. Ramco shall provide the number of personnel requested by the **Client**, indicated on Exhibit "A", to be adjusted from time to time as **Client** may require in writing. Said access control and patrol services shall be provided, subject to, and in accordance with the terms and conditions included in the "Performance Documents." Said Performance Documents consist of: **Exhibit "A" (personnel schedule & pricing) all personnel of RAMCO providing any services to Client shall be employees of RAMCO at all time and not independent contractors.** Ramco shall provide all equipment and other matters which are the subject of the Bid Proposals. All personnel of and/or utilized by **RAMCO** to fulfill its duties, responsibilities and/or obligations under this Agreement shall not be considered employees of **Client** for any purpose and shall remain solely employees of Ramco at all times.
3. The parties acknowledge that it is of paramount importance that all personnel of **RAMCO** conduct themselves in a professional and courteous manner, with respect for the property and privacy of the residents of **Client**, and the decorum thereof. In the event **Client** determines in its sole and arbitrary discretion that **Client** is dissatisfied with the services of any **RAMCO** employee, then **RAMCO** shall upon written request of **Client** no longer assign said employee to Client's account. **RAMCO** shall upon inception of the contract provide a roster of all employees to be assigned to the account, and all supervisors including at least one supervisor who will be available on a 24 hour / 7 day a week basis for emergencies by phone. Said roster shall be updated at the time of any employee change. If **RAMCO** is provided any access control RFID for an employee of **RAMCO**, said RFID shall be immediately retrieved from any employee not servicing **Client's** account. Failure and/or refusal to do so by **RAMCO** shall constitute a material breach of this Agreement and **RAMCO** shall be

**INSERT CLIENT NAME HERE** \_\_\_\_\_

**RAMCO PROTECTIVE OF ORLANDO, INC.** \_\_\_\_\_



responsible for any and all costs incurred by **Client** to recode and/or re-key any of **Client's** facilities, gates and/or amenities and/or any and all costs incurred by **Client** to produce and/or redistribute RFID devices to **Client's** membership.

**RAMCO** personnel/employees shall meet the following requirements as permitted by law: All employees of **RAMCO** coming onto **Client's** property shall be well groomed and uniformed. **RAMCO** shall be responsible for the purchase and maintenance of said uniforms. Replacement uniforms shall be the responsibility of **RAMCO**. The uniform shall clearly identify the employees as **Ramco** security officers. An identification badge will further identify the security officer for **Ramco** with his or her name clearly printed. Said uniforms are subject to the approval of Client. **Ramco** employees shall park their private vehicles only where designated by Client and said employees shall not enter or remain on Client's property except when on active duty. All vehicles used by **Ramco** for patrol purposes shall be clean, fully operable and be marked as **Ramco** patrol. **Ramco** shall be exclusively responsible for the recruiting, screening, testing, investigating, training and/or supervision of its employees. **Ramco** personnel shall be drug free at all times and shall have had a background check (including, but not limited to, criminal history and I-9 compliance) performed and the results available and reviewed prior to being assigned to any portion of **INSERT CLIENT SHORT NAME**. **Ramco** personnel assigned to road patrol shall have successfully completed training courses in cardiopulmonary resuscitation and basic first aid. **Ramco** personnel shall also be familiar with the rules of the road and **Ramco** personnel shall have both a valid driver's license and clean driving records. **Ramco** personnel shall be unarmed. **Ramco** personnel shall possess the following: (a) good general health without physical defects, which would interfere with the fulfillment of guard duties; (b) binocular vision correctable with glasses to read all normal correspondence without further magnification; (c) ability to discriminate standard colors; (d) hearing capability in the normal range; (e) capability of standing or walking for extended periods; (f) capability of climbing stairs; (g) ability to read, write and speak English clearly; and (h) high school diploma or GED equivalent. **Ramco** personnel shall be instructed to not smoke and/or use any tobacco products and/or electronic cigarettes while on duty and male personnel shall not exhibit any visible piercing (including ear lobes) while on duty at **INSERT CLIENT NAME HERE**

#### 4. INSURANCE

- A. **Ramco** shall purchase and maintain throughout the term of this Agreement the following insurance issued in amounts required by law, but in no event less than those specified below, and no work shall be commenced under this Agreement until **Ramco** shall have obtained all requisite insurance coverage, providing proof of that coverage to Client, and Client shall have approval:
- B. Workers' Compensation and Employer's Liability insurance in accordance with the laws of the State of Florida, but in at least an amount of not less than ONE MILLION (\$1,000,000.00) DOLLARS per each occurrence.
  - i. Comprehensive General Liability as follows:
- C. Bodily Injury and Property Damage liability in an amount not less than \$2,000,000 per Occurrence with an Annual Aggregate of \$2,000,000
- D. Comprehensive Automobile Liability as follows:
  - i. Bodily Injury Liability in an amount not less than ONE MILLION AND NO/100 (\$1,000,000.00) DOLLARS for injuries sustained by each person in any one accident and ONE MILLION AND NO/100 (\$1,000,000.00) DOLLARS for each accident; and
  - ii. Property Damage Liability in an amount not less than ONE MILLION AND NO/100 (\$1,000,000.00) DOLLARS for each accident; and
  - iii. Above to include employer's owned, non-owned, leased and hired car coverage

**INSERT CLIENT NAME HERE** \_\_\_\_\_

**RAMCO PROTECTIVE OF ORLANDO, INC.** \_\_\_\_\_



- E. Fidelity/Crime Employee Dishonesty insurance in the sum of ONE HUNDRED THOUSAND AND NO/100 (\$100,000.00) DOLLARS coverage. This policy, if available without significant increase in premium, shall include coverage for **Client's** Property.
- F. The above required Comprehensive General Liability Insurance Policy and Comprehensive Automobile Liability Policy shall each be written on an occurrence form and contain a clause providing that Client is included as an additional insured.
- G. **Ramco** shall name **Client** and/or its designees as additional insured under the Comprehensive General Liability and Automobile Liability policies. Additionally, such policies shall be non-cancelable by the insured. Any replacement policy of any type must be submitted to **Client** for approval in advance. All insurance shall be underwritten with responsible insurance carriers rated not less than A.M. Best's rating of A-1. Certificates of insurance evidencing compliance with this Agreement, specifically stating that the insurance evidenced thereby is primary to any valid and collectible insurance and naming the additional insured required hereunder, shall be presented to **Client** prior to commencement of the work. **Ramco** shall be required to obtain a waiver of subrogation of all claims that may be brought by such insurance companies against **Client**.
- H. Prior to the effective date of this Agreement, and thereafter not later than 30 days prior to the expiration of any insurance policy **Ramco** shall furnish certificates of insurance to **Client** together with certified copies of all required policies and together with written requests to each insurance company for a waiver of subrogation as to any claims against **Client** by such insurance companies. Unless the waiver of subrogation is automatic upon request, **Ramco** shall also deliver evidence that the request for waiver of subrogation has been approved. Notwithstanding any term to the contrary, if **Client** should, in **Client's** sole opinion determine, that the insurance maintained by **Ramco** does not afford appropriate coverage on account of (i) coverage exclusions, (ii) deductibles, or (iii) any other reason, then no later than sixty (60) days after **Client** notifies **Ramco** of any objection, **Ramco** shall (i) obtain an amendment to the policy(ies); (ii) procure new insurance, or (iii) procure supplemental insurance coverage addressing the concerns, and within said time provide copies of same to **Client**, or **Client** may terminate this Agreement.

#### 5. LIMITATION OF LIABILITY:

- A. **Client** understands that **Ramco** is not an insurer and is not responsible for acts of others or events beyond the control of **Ramco**. **Ramco's** fees are in no way related to or intended to cover in whole or in part, any loss, damage, injury or death which might result to **Client**, **Client's** property or to any other person or property from any hazard or event or the consequence of any hazard or event which **Ramco's** service is designed to detect, avert or deter. **Ramco** does not guarantee or warrant that the service supplied will prevent burglary, fire or other occurrences or the consequences from such occurrences which the service is designed to detect, and the **Client** acknowledge that it is not entering into this Agreement with the expectation that **Ramco** will issue or reimburse the **Client** or any other person for losses from such occurrence.
- B. **RAMCO** SHALL BE LIABLE FOR ANY AND ALL EVENTS, LOSS, DAMAGE, INJURY AND/OR DEATH RELATED TO, CAUSED BY AND/OR ARISING FROM **RAMCO'S** BREACH OF THIS AGREEMENT, ITS WILLFUL CONDUCT, OMISSIONS AND/OR NEGLIGENCE, AND **RAMCO** SHALL INDEMNIFY AND HOLD CLIENT HARMLESS FOR ANY AND ALL LOSS, DAMAGE, INJURY AND/OR DEATH CAUSED BY, RELATED TO AND/OR ARISING FROM **RAMCO'S** BREACH, WILLFUL CONDUCT, OMISSIONS AND/OR NEGLIGENCE. THIS PARAGRAPH SHALL SURVIVE THE EXPIRATION AND/OR TERMINATION OF THIS AGREEMENT.

INSERT CLIENT NAME HERE \_\_\_\_\_

RAMCO PROTECTIVE OF ORLANDO, INC. \_\_\_\_\_



## 6. INDEPENDENT CONTRACTOR:

- A. It is understood and agreed that **Ramco**, in making and performing this agreement, acts and shall act at all times as an Independent Contractor, and nothing contained in this Agreement shall be so construed or applied as to create or imply the relationships of partners, of agency, joint ventures, or employer and employee.
- B. **Ramco** shall have full and exclusive control of the hiring and training of its employees and **Ramco** will pay expenses for said employees including, but not limited to, salary and all federal social security taxes, federal and state unemployment taxes and any other similar taxes relating to such employees.
- C. **Ramco** always agrees to maintain any and all licenses and/or governmental approvals necessary for **Ramco's** responsibilities, duties and/or obligations under this Agreement, for itself and its employees, including, but not limited to, occupational licenses.

## 7. INDEMNIFICATION:

- A. Notwithstanding any provision to the contrary, **Ramco** agrees to indemnify and hold harmless (including without limitation attorneys' and paralegal fees during pretrial, at all trial and all appellate levels) **Client**, and **Client's** employees, directors, officers, attorneys, management and members, from and against any act, damage, claims, liability, losses, injury, death, attorneys' fees and/or suits of any kind arising from, related to and/or associated with the willful act, omission and/or negligence of **Ramco** and/or **Ramco's** agents, contractors, employees, vendors, officers and/or directors, in connection with **Ramco's** performance under this Agreement and/or as otherwise committed upon the property of **Client** and/or any portion of **INSERT CLIENT NAME HERE** and/or while **Ramco** is engaged in its normal duties. This Paragraph 8 shall expressly survive the termination and/or expiration of this Agreement.

## 8. PAYMENT/COMMENCEMENT DATE:

- A. **Ramco** will bill **Client** on a weekly basis for personnel (a fee of Two (2%) percent will be added to any invoice late over {25} days of invoice date). The following rates per hour as shown on Exhibit "A" should be effective for the first year only. This Agreement will commence on **INSERT COMMENCEMENT DATE** for a period of FOUR (4) years, with a service rate increase on **FIRST ANNIVERSARY** of Three (3%), service rate increase of three percent (3%) on **SECOND ANNIVERSARY** and a service rate increase of three percent (3%) on **THIRD ANNIVERSARY** for the term of this Agreement.
- B. Said invoice should be adjusted weekly for any deficiency or increase that is due to **Ramco** or **Client**. The following are the six (6) Holidays under this contract will be billed at time and half **New Years Day, Labor Day, Memorial Day, Independence Day, Thanksgiving Day, and Christmas Day**. Other than the mentioned Holidays, NO OVERTIME pay will be billed to the **Client** without **Client's** express prior written approval. **Client** may increase or decrease the number of man-hours provided by **Ramco** from time to time as **Client** exclusively determines to be required 72 hours' notice for such changes. Said increases within a 72 hour notice shall be billed to the **Client** at a time and a half rate.

**INSERT CLIENT NAME HERE** \_\_\_\_\_

**RAMCO PROTECTIVE OF ORLANDO, INC.** \_\_\_\_\_



## 9. TERMINATION:

- A. This Agreement may be terminated by either party upon Sixty (60) day's written notice of termination and be done "Without Cause" or explanation to the other party

## 10. NOTICES:

- A. Any notices required or permitted to be given under this contract shall be in writing and shall be sent by United States Mail, postage pre-paid, return receipt requested or by carrier or hand delivered or by overnight delivery service to the following address. The effective date of any notice (such as a termination notice) would be the date of delivery of the notice or upon the date which delivery is unable to be made due to refusal and/or failure to accept delivery.
- B. The effective date of any notice (such as a termination notice) would be the date of delivery of the notice or upon the date which delivery is unable to be made due to refusal to accept delivery.

## 11. GOVERNING LAW:

- A. This Agreement shall be governed by and interpreted under the laws of the State of Florida regardless of conflict of law principles, and the venue of any dispute shall be a court of competent jurisdiction in Lee County, Florida. This Agreement, and the exhibit attached hereto, constitute the entire agreement, conditions and understanding between **Client** and **Ramco** with regard to the subject matter hereof. There are no covenants, promises, conditions or understanding either oral or written between the parties other than those set forth herein. This Agreement shall not be modified, changed or amended, except by written agreement signed by both parties.

## 12. STATE AND/OR FEDERAL MANDATE:

- A. Any mandatory state and/or federal plans or policies, implemented throughout the life of this Agreement resulting in additional or decreased costs to **Ramco**, shall be treated as a pass through to **Client** at cost, and paid to or credited by **Ramco** as incurred, provided **Ramco** gives Client SIXTY (60) days prior written notice of any such cost. This will exclude normal increases in payroll taxes and related items as these will be covered by the annual increase in paragraph 9 above.

## 13. ATTORNEY FEES AND COSTS:

- A. In the event of any litigation arising from, related to and/or associated with this Agreement, the predominately prevailing party shall be entitled to recover all attorney and paralegal fees incurred prior to trial, at all trial, post judgment and/or appellate levels, and all other reasonable costs and expenses incurred in connection in any such litigation or action of enforcement.

INSERT CLIENT NAME HERE \_\_\_\_\_

RAMCO PROTECTIVE OF ORLANDO, INC. \_\_\_\_\_



**14. WAIVER AND MODIFICATION:**

- A. No waiver or modification of any provision of this Agreement shall be effective unless written, and signed by both parties, and any such written waiver, or modification shall only be applicable to the specific instances to which it relates and shall be deemed a continuing or future waiver.

**15. AMENDMENT:**

- A. Any amendments to this Agreement must be in writing and signed by both parties.

**16. THIRD PARTY BENEFICIARIES:**

- A. **Client's** members, tenants and any of their invited guests are not intended to be third party beneficiaries of this Agreement. Except as provide otherwise as paragraph 8 above, The **Client's** members, their tenants or any of their invited guests shall be completely responsible for their personal safety and security, as well as the safety and security of their real and personal property.

**17. COMPLIANCE:**

- A. **Ramco** agrees to comply with all federal, state and local laws, codes and regulations and all municipal laws, ordinances and regulations, in force during the term of this Agreement and to obtain at its own expense all licenses necessary for the performance of its obligation under this contract. **Ramco** shall promptly, at its sole cost and expense, correct any violations of such laws, regulations, ordinances and orders committed by **Ramco**, its, agents, servants and employees. **Ramco** shall pay all taxes, assessments and premiums under the Federal Social Security Act, any applicable Unemployment Insurance, Workers' Compensation Act, Sales Tax, Use Tax, Personal Property Taxes or other applicable taxes or assessments now or hereafter in effect and payable by reason of or in connection with any part of it performance under this Agreement.

**18. JOINT PREPARATION OF AGREEMENT**

- A. This Agreement shall not be construed against the party preparing it, but shall be construed as if it were prepared jointly by the Parties, and any uncertainty or ambiguity, or both, shall not be interpreted against any person or entity

**INSERT CLIENT NAME HERE \_\_\_\_\_**

**RAMCO PROTECTIVE OF ORLANDO, INC. \_\_\_\_\_**



# RAMCO PROTECTIVE

IN WITNESSETH WHEREFORE; the parties have hereunto caused this Agreement to be executed on the day and year first written.

SIGNED AND SEALED AND DELIVERED RAMCO PROTECTIVE OF ORLANDO, INC.  
IN THE PRESENCE OF:

**RAMCO PROTECTIVE OF ORLANDO, INC.**

By	
Title	
Signature	

**INSERT CLIENT NAME HERE**

By	
Title	
Signature	

**Witness Indemnification**

First Witness		
Signature		
Second Witness		
Signature		

**INSERT CLIENT NAME HERE** \_\_\_\_\_

**RAMCO PROTECTIVE OF ORLANDO, INC.** \_\_\_\_\_



**6F**



September 29, 2021

To the Board of Supervisors  
 VillaSol Community Development District  
 210 N University Drive  
 Coral Springs, FL 33071

Dear Board:

We are pleased to confirm our understanding of the services we are to provide the VillaSol Community Development District (the "District") for the year ended September 30, 2021. We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of VillaSol Community Development District as of and for the year ended September 30, 2021. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement VillaSol Community Development District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to VillaSol Community Development District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis

### **Audit Objectives**

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of VillaSol Community Development District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of VillaSol Community Development District's financial statements. Our report will be addressed to the board of VillaSol Community Development District. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the result of that testing, and not to provide an opinion on the effectiveness of the Entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Entity's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that VillaSol Community Development District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

### Audit Procedures - General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the District or to acts by management or employees acting on behalf of the District. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste and abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, an unavoidable risk exists that some material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

### Audit Procedures - Internal Control

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

### Audit Procedures - Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of VillaSol Community Development District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

### Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

### Management Responsibilities

Management is responsible for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management is reliable and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the Organization from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the District involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the District complies with applicable laws, regulations, contracts, agreements, and grants for taking timely and appropriate steps to remedy any fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant audit findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

#### **Audit Administration, Fees and Other**

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to VillaSol Community Development District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

Keefe McCullough and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees. Keefe McCullough agrees and acknowledges that VillaSol Community Development District is a public employer subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, Florida Statutes apply to this Agreement. If VillaSol Community Development District has a good faith belief that Keefe McCullough has knowingly hired, recruited or referred an alien who is not authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, VillaSol Community Development District shall terminate this Agreement. If VillaSol Community Development District has a good faith belief that a subcontractor performing work under this Agreement knowingly hired, recruited or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, VillaSol Community Development District shall promptly notify Keefe McCullough and order Keefe McCullough to immediately terminate the contract with the subcontractor. Keefe McCullough shall be liable for any additional costs incurred by VillaSol Community Development District as a result of the termination of a contract based on Keefe McCullough's failure to comply with E-Verify requirements evidenced herein.

The audit documentation for this engagement is the property of Keefe McCullough and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to applicable federal, state or other government agency providing direct or indirect funding, or the U.S. Government Accountability Office for purpose of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Keefe McCullough personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by a regulator. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fee for the current year engagement will be \$ 6,250. This fee includes GASB 34 conversion entries and the preparation of government-wide financial statements and related notes. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. The above fee is based on the District providing us with a fully adjusted accrual based trial balance. The above fee is also based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. This engagement may be renewed each year, based on the mutual agreement to all terms, including fees, of both parties.

We appreciate the opportunity to be of service to VillaSol Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Regards,

KEEFE McCULLOUGH



Cindy L. Calvert, C.P.A.

RESPONSE:

This letter correctly sets forth the understanding of VillaSol Community Development District.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**6G.**



**RESOLUTION 2022-01**

**A RESOLUTION REMOVING BOB KONCAR AS  
SECRETARY AND APPOINTING GABRIEL MENA AS  
SECRETARY OF THE VILLASOL COMMUNITY  
DEVELOPMENT DISTRICT**

WHEREAS, the Board of Supervisors of the VillaSol Community Development District desire to remove Bob Koncar as Secretary and appoint Gabriel Mena as Secretary;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD  
OF SUPERVISORS OF THE COMMUNITY  
DEVELOPMENT DISTRICT:**

1. Gabriel Mena is appointed Secretary.

Adopted, this 9th day of November 2021.

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Chairman

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Secretary

**6H.**

**VillaSol  
COMMUNITY DEVELOPMENT DISTRICT**

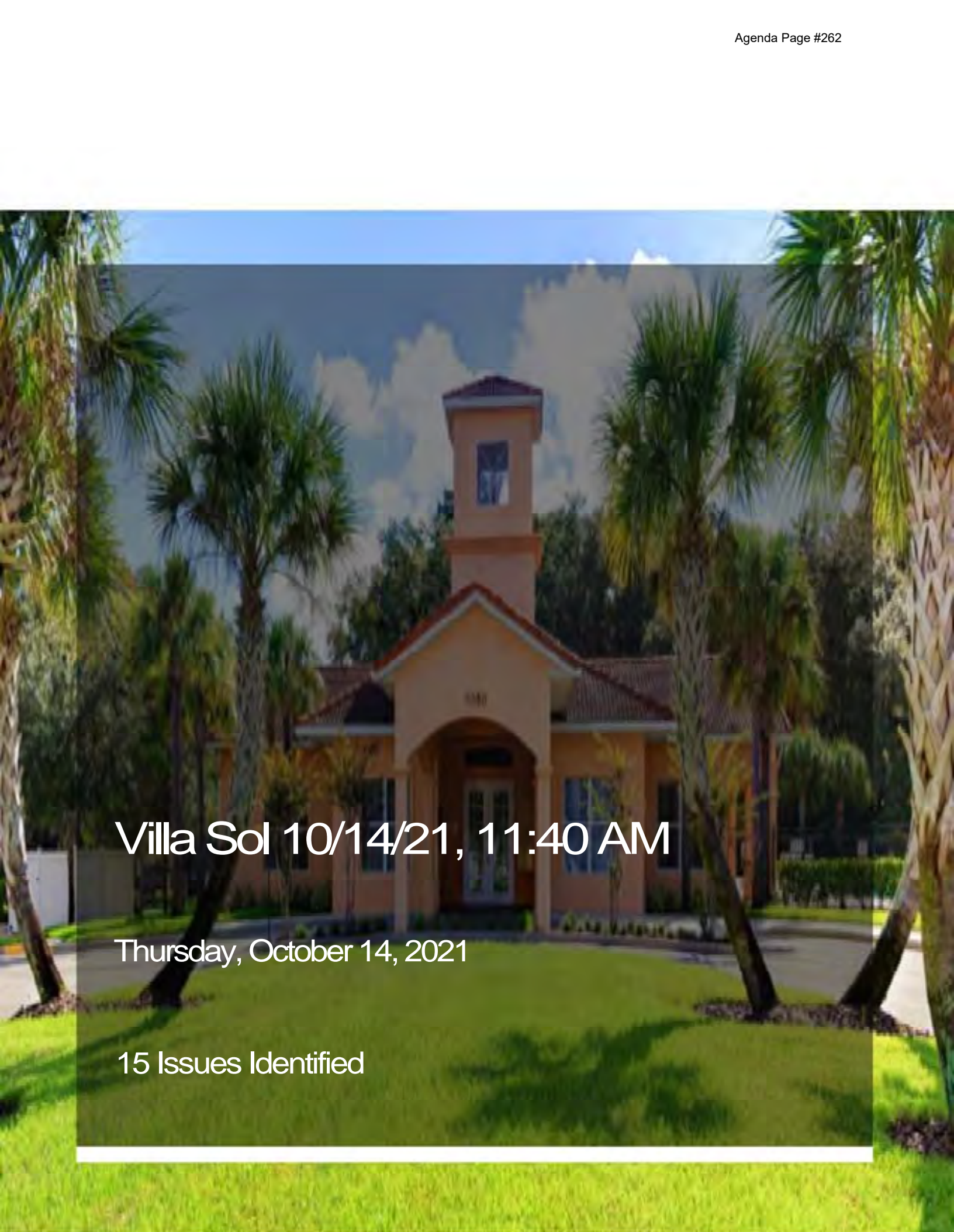
**Motion: Assigning Fund Balance as of 9/30/21**

The Board hereby assigns the FY 2021 Reserves as follows:

Operating Reserves	\$175,392
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## **Seventh Order of Business**

**7A**



Villa Sol 10/14/21, 11:40 AM

Thursday, October 14, 2021

15 Issues Identified



Item 1

Assigned To Brightview

Provide Proposal for trimming tree service at the parking lot area.



Item 2

Assigned To Brightview

Provide Proposal for trimming tree service around the recreation center



Item 3

Assigned To Board Members

Irrigation system at the recreational center is out service from the beginning of the project repair at Sangria street.



Item 4

Assigned To Brightview

Provide Proposal for mulch at the playground.





Item 5

Assigned To Inframark  
Follow issue of erosion with  
Churchills Pool



Item 6

Assigned To Inframark  
Follow issue of erosion with  
Churchills Pool



**Item 7**

Assigned To Inframark

Provide schedule for repair

Electrical box located next to the pool gate (hallway to the outside bathrooms)



**Item 8**

Assigned To Brightview

Provide Proposal for trimming tree service to the tennis court walkway.



Item 9

Assigned To Brightview

Provide Proposal for trimming tree service to sever branches hanging over the recreation center roof.



Item 10

Assigned To Brightview

Provide Proposal for trimming tree service or remove some branches near to the tennis court.



Item 11

Assigned To Brightview

The trimming palms tree service is not complete at all, two palms tree are pending for service.



Item 12

Assigned To Brightview

Provide Proposal for remove dead pine tree located at Florencia Dr.



**Item 13**

Assigned To Brightview

Doggie pot station not completed at all. The station located at Sangria St. Is pending for service.



**Item 14**

Assigned To Inframark

Provide Proposal for installation of safety ring boxes to the pool area.



Item 15

Assigned To Inframark

Contact the gym service vendor Exercise System Inc. to provide proposal for missing dumbbell of 15 and 20 pounds.

*FBLANCO*

Freddy Blanco  
Inframark

**7Ai.**

## Proposal for Extra Work at Villa Sol CDD

Property Name	Villa Sol CDD	Contact	Brett Perez
Property Address	2896 Boggy Creek Rd Kissimmee, FL 34744	To	VillaSol CDD
		Billing Address	Attn: Anna Golovan 210 N University Dr. - Ste. 702 Coral Springs, FL 33071
Project Name	At the large park		
Project Description	Remove fallen oak tree		

### Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Remove fallen Oak tree

### Images

**villa sol oak2**

**villa sol oak**

For internal use only

**SO#** 7613740  
**JOB#** 345203017  
**Service Line** 130

**Total Price** \$824.00

**THIS IS NOT AN INVOICE**

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.  
103 West 7th Street, Orlando, FL 32824 ph. (407) 292-9600 fax (407) 291-4966



## TERMS & CONDITIONS

- The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
- Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
- License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law; and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
- Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
- Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
- Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
- Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
- Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
- Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
- Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
- Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
- Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
- Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

- Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

- Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
- Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

### Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Area Field Director

Signature

Title

Brett Perez

October 28, 2021

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Account Manager Exterior

Signature

Title

Sergio Libanoro

October 28, 2021

Printed Name

Date

Job #: 345203017

Proposed Price: \$824.00

SO # 7613740

## Proposal for Extra Work at Villa Sol CDD

Property Name	Villa Sol CDD	Contact	Freddy Blanco
Property Address	2896 Boggy Creek Rd Kissimmee, FL 34744	To	VillaSol CDD
		Billing Address	Attn: Anna Golovan 210 N University Dr. - Ste. 702 Coral Springs, FL 33071
Project Name	Club House parking lot		
Project Description	Oak trees, Structural pruning and elevation		

### Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Oak trees structural pruning & elevation

### Images

**villa sol cdd parking1**



**villa sol cdd parking2**



For internal use only

**SO#** 7662423  
**JOB#** 345203017  
**Service Line** 300

**Total Price** \$5,715.00

**THIS IS NOT AN INVOICE**

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.  
103 West 7th Street, Orlando, FL 32824 ph. (407) 292-9600 fax (407) 291-4966

## TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law; and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
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7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
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10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
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14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

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### Customer

#### Property Manager

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Printed Name: **Freddy Blanco** Date: **October 28, 2021**

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

**BrightView Landscape Services, Inc. "BrightView"**

#### Account Manager Exterior

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Printed Name: **Sergio Libanoro** Date: **October 28, 2021**

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

Job #: **345203017** Proposed Price: **\$5,715.00**

SO # **7662423**

## Proposal for Extra Work at Villa Sol CDD

Property Name	Villa Sol CDD	Contact	Freddy Blanco
Property Address	2896 Boggy Creek Rd Kissimmee, FL 34744	To	VillaSol CDD
		Billing Address	Attn: Anna Golovan 210 N University Dr. - Ste. 702 Coral Springs, FL 33071
Project Name	Open Field		
Project Description	Oak tree, remove a large lower limb		

### Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Oak tree, remove a large lower limb

### Images

**villa sol cdd open field**



For internal use only

**SO#** 7662442  
**JOB#** 345203017  
**Service Line** 300

**Total Price** \$2,980.00

**THIS IS NOT AN INVOICE**

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.  
103 West 7th Street, Orlando, FL 32824 ph. (407) 292-9600 fax (407) 291-4966

## TERMS & CONDITIONS

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3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law; and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
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### Customer

#### Property Manager

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Freddy Blanco October 28, 2021

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

BrightView Landscape Services, Inc. "BrightView"

#### Account Manager Exterior

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Sergio Libanoro October 28, 2021

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

Job #: 345203017 Proposed Price: \$2,980.00

SO # 7662442

## Proposal for Extra Work at Villa Sol CDD

Property Name	Villa Sol CDD	Contact	Brett Perez
Property Address	2896 Boggy Creek Rd Kissimmee, FL 34744	To	VillaSol CDD
		Billing Address	Attn: Anna Golovan 210 N University Dr. - Ste. 702 Coral Springs, FL 33071

Project Name      Park across from clubhouse  
Project Description    Remove dead pine tree and grind stump

### Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Remove pine tree and grind stump

### Images

**villa sol pine trees**

For internal use only

**SO#**                    7613726  
**JOB#**                 345203017  
**Service Line**        300

**Total Price**                    \$1,575.90

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Customer

Area Field Director

Signature

Title

Brett Perez

October 28, 2021

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Account Manager Exterior

Signature

Title

Sergio Libanoro

October 28, 2021

Printed Name

Date

Job #: 345203017

Proposed Price: \$1,575.90

SO # 7613726

## Proposal for Extra Work at Villa Sol CDD

Property Name	Villa Sol CDD	Contact	Brett Perez
Property Address	2896 Boggy Creek Rd Kissimmee, FL 34744	To	VillaSol CDD
		Billing Address	Attn: Anna Golovan 210 N University Dr. - Ste. 702 Coral Springs, FL 33071

Project Name            Playground  
Project Description    Install ADA Playground mulch

### Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
26.00	CUBIC YARD	Mulch Installed - State variety	\$69.67	\$1,811.55

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**SO#**                    7613760  
**JOB#**                 345203017  
**Service Line**        130

**Total Price**                    \$1,811.55

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Signature

Title

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October 28, 2021

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Account Manager Exterior

Signature

Title

Sergio Libanoro

October 28, 2021

Printed Name

Date

Job #: 345203017

Proposed Price: \$1,811.55

SO # 7613760

## Proposal for Extra Work at Villa Sol CDD

Property Name	Villa Sol CDD	Contact	Freddy Blanco
Property Address	2896 Boggy Creek Rd Kissimmee, FL 34744	To	VillaSol CDD
		Billing Address	Attn: Anna Golovan 210 N University Dr. - Ste. 702 Coral Springs, FL 33071
Project Name	Recreation Center		
Project Description	Oak trees, Structural pruning and elevation		

### Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Oak trees structural pruning & elevation

### Images

**villa sol cdd recreation center**



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**SO#** 7662444  
**JOB#** 345203017  
**Service Line** 300

**Total Price** \$2,446.25

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Signature	Title
<hr/>	<hr/>
<b>Freddy Blanco</b>	<b>October 28, 2021</b>
Printed Name	Date

BrightView Landscape Services, Inc. "BrightView"

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<hr/>	<hr/>
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Printed Name	Date

<b>Job #:</b>	<b>345203017</b>	<b>Proposed Price:</b>	<b>\$2,446.25</b>
<b>SO #</b>	<b>7662444</b>		

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		Billing Address	Attn: Anna Golovan 210 N University Dr. - Ste. 702 Coral Springs, FL 33071

Project Name            Tennis court  
Project Description    Oak trees, Structural pruning and elevation

### Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Oak trees structural pruning & elevation

### Images

**villa sol cdd tennis ct**



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**SO#**                    7662412  
**JOB#**                 345203017  
**Service Line**        300

**Total Price**                    \$1,318.40

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3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law; and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

### Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

### Customer

### Property Manager

Signature _____	Title _____
<b>Freddy Blanco</b>	<b>October 28, 2021</b>
Printed Name _____	Date _____

BrightView Landscape Services, Inc. "BrightView"

### Account Manager Exterior

Signature _____	Title _____
<b>Sergio Libanoro</b>	<b>October 28, 2021</b>
Printed Name _____	Date _____

<b>Job #:</b>	<b>345203017</b>	<b>Proposed Price:</b>	<b>\$1,318.40</b>
<b>SO #</b>	<b>7662412</b>		