

<b>Invoice Number</b> 6-725-86912	<b>Invoice Date</b> Sep 03, 2019	<b>Account Number</b> 0000000000	Page 2 of 3
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**FedEx Express Shipment Detail By Payor Type (Original)**

**Ship Date:** Aug 27, 2019      **Cust. Ref.:** BILL BACK IT 0105      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	643393736862	INFRAMARK	MARK PETERS	
Service Type	FedEx Standard Overnight	INFRAMARK	BRIGHTON LAKES CDD	
Package Type	Customer Packaging	210 UNIVERSITY DR	4315 BIEL CT	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34746-3433 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		41.51
Delivered	Aug 28, 2019 14:23	Discount		-24.73
Svc Area	A1	Fuel Surcharge		1.48
Signed by	see above	Residential Delivery		4.40
FedEx Use	000000000/1305/02	<b>Total Charge</b>	<b>USD</b>	<b>\$22.66</b>

**Ship Date:** Aug 27, 2019      **Cust. Ref.:** BILL BACK IT 0105      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	643393736873	INFRAMARK	BRENDA JENNINGS	
Service Type	FedEx Standard Overnight	INFRAMARK	BRIGHTON LAKES CDD	
Package Type	Customer Packaging	210 UNIVERSITY DR	2406 HURON CIR	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34746-3437 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		41.51
Delivered	Aug 28, 2019 14:20	Discount		-24.73
Svc Area	A1	Fuel Surcharge		1.48
Signed by	see above	Residential Delivery		4.40
FedEx Use	000000000/1305/02	<b>Total Charge</b>	<b>USD</b>	<b>\$22.66</b>





<b>Invoice Number</b> 6-725-86912	<b>Invoice Date</b> Sep 03, 2019	<b>Account Number</b>	<b>Page</b> 3 of 3
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**Ship Date:** Aug 27, 2019      **Cust. Ref.:** BILL BACK IT 0105      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	643393736884	INFRAMARK	MARCIAL RODRIGUEZ JR.	
Service Type	FedEx Standard Overnight	INFRAMARK	BRIGHTON LAKES CDD	
Package Type	Customer Packaging	210 UNIVERSITY DR	4121 BAYKAL CT	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34746-3463 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		41.51
Delivered	Aug 28, 2019 14:16	Discount		-24.73
Svc Area	A1	Fuel Surcharge		1.48
Signed by	see above	Residential Delivery		4.40
FedEx Use	000000000/1305/02	<b>Total Charge</b>	<b>USD</b>	<b>\$22.66</b>

**Ship Date:** Aug 27, 2019      **Cust. Ref.:** BILL BACK IT - 0105      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	643393736895	INFRAMARK	JOHN CRARY	
Service Type	FedEx Standard Overnight	INFRAMARK	BRIGHTON LAKES CDD	
Package Type	Customer Packaging	210 UNIVERSITY DR	2548 BAYKAL DR	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34746-3460 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		41.51
Delivered	Aug 28, 2019 14:14	Discount		-24.73
Svc Area	A1	Fuel Surcharge		1.48
Signed by	see above	Residential Delivery		4.40
FedEx Use	000000000/1305/02	<b>Total Charge</b>	<b>USD</b>	<b>\$22.66</b>

**Ship Date:** Aug 27, 2019      **Cust. Ref.:** BILL BACK IT - 0105      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	643393736900	INFRAMARK	ROSEMARY TSCHINKEL	
Service Type	FedEx 2Day	INFRAMARK	INFRAMARK	
Package Type	FedEx Box	210 UNIVERSITY DR	313 CAMPUS ST	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747-4982 US	
Packages	1			
Actual Weight	1.0 lbs, 0.5 kgs			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		19.93
Delivered	Aug 28, 2019 11:41	Discount		-7.16
Svc Area	A2	Fuel Surcharge		0.89
Signed by	M.ROSEMARY	<b>Total Charge</b>	<b>USD</b>	<b>\$13.66</b>
FedEx Use	000000000/6002/_			

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$104.30</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$104.30</b>



Invoice Number	Invoice Date	Account Number
6-732-21613	Sep 10, 2019	[REDACTED]

**Billing Address:**

BRIGHTON LAKES CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**Shipping Address:**

BRIGHTON LAKES CDD  
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	\$14.04
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$14.04</b>

You saved \$10.06 in discounts this period!

Other discounts may apply.

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.

Invoice Number	Invoice Amount	Account Number
6-732-21613	USD \$14.04	[REDACTED]

**Remittance Advice**

Your payment is due by **Sep 25, 2019**



0039102 01 A6 0.409 \*\*AUTO T3 0 1252 33071-732077 -C01-P39141-11



BRIGHTON LAKES CDD  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



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



80025520010895

<b>Invoice Number</b> 6-732-21613	<b>Invoice Date</b> Sep 10, 2019	<b>Account Number</b> [REDACTED]	Page 2 of 2
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**FedEx Express Shipment Detail By Payor Type (Original)**

Ship Date: Sep 05, 2019      Cust. Ref.: Brighton Lakes Mtg. File      Ref.#2:  
 Payor: Third Party      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	776159215566	Rosemary Tschinkle	Recording Department-Stephanie	
<b>Service Type</b>	FedEx 2Day	Inframark	Inframark	
<b>Package Type</b>	FedEx Box	313 Campus Street	210 N UNIVERSITY DR	
<b>Zone</b>	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	6.0 lbs, 2.7 kgs	<b>Transportation Charge</b>		22.93
<b>Delivered</b>	Sep 06, 2019 10:11	<b>Discount</b>		-10.06
<b>Svc Area</b>	A1	<b>Fuel Surcharge</b>		0.93
<b>Signed by</b>	M.MEGAN JONES	<b>Courier Pickup Charge</b>		0.00
<b>FedEx Use</b>	000000000/6002/_	<b>Third Party Billing</b>		0.34
		<b>Total Charge</b>	<b>USD</b>	<b>\$14.04</b>
		<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$14.04</b>
		<b>Total FedEx Express</b>	<b>USD</b>	<b>\$14.04</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!



## Florida Municipal Insurance Trust (FMIT) First Installment Billing - 19/20 Fund Year

**FMIT # 0934**

**Invoice Date: 8/15/2019**

**Due Date: 10/1/2019**

ATTN: Paula Davis  
Brighton Lakes Community Development District  
210 North University Drive Suite 702  
Coral Springs, FL 33071

**Please make check payable to:**  
Florida Municipal Insurance Trust  
P.O. Box 1757  
Tallahassee, FL 32302-1757

### Policy Summary

	General Liability	Auto Liability	Auto Physical Damage	Property	Workers Compensation	Total
Gross Premium	\$6,913.00	\$0.00	\$0.00	\$3,853.00	\$0.00	\$10,766.00
<b>Total Net Premium</b>	<b>\$6,913.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,853.00</b>	<b>\$0.00</b>	<b>\$10,766.00</b>

### Current Installment

Coverage	Premium	Total Net Premium
General Liability Coverage	\$1,728.25	\$1,728.25
Property Coverage	\$963.25	\$963.25
<b>Total Installment Amount</b>		<b>\$2,691.50</b>
<b>Total Due by 10/1/2019</b>		<b>\$2,691.50</b>

NOTE: THIS RENEWAL IS BASED ON ALL COVERAGES. IF ANY OF THE LINES OF COVERAGE ARE NOT RENEWED, THE OTHER LINE PRICING WILL CHANGE OR COVERAGE OFFERINGS ON THE REMAINING LINES COULD BE WITHDRAWN ALTOGETHER.

POLICIES WILL BE MADE AVAILABLE AFTER OCTOBER 1, 2019 AND CAN BE VIEWED AND PRINTED ONLINE ONCE PAYMENT IS RECEIVED. ELECTRONIC POLICIES ARE ALSO AVAILABLE AFTER OCTOBER 1, 2019 UPON REQUEST. HARD COPY POLICIES CAN ALSO BE PROVIDED UPON REQUEST IN LATE OCTOBER 2018.

\*\*\*\*\* PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR PAYMENT TO THE TALLAHASSEE OFFICE. \*\*\*\*\*  
Please see reverse side for a copy of our Premium Installment Plan and Penalty Policy.

Received  
Coral Springs, FL

AUG 19 2019

INFRAMARK

**PLEASE READ THIS PAGE CAREFULLY**  
**NO COVERAGES, TERMS OR CONDITIONS ARE TO BE ASSUMED**

All Trust Programs are Non-Assessable

Terms of this Agreement:

Premiums shown are subject to year-end audit adjustments

All coverages provided by the Florida Municipal Insurance Trust are on an occurrence format. The Florida Municipal Insurance Trust does not automatically include prior acts (tail) coverage.

**2019 / 20 PREMIUM INSTALLMENT PLAN**

**\*\*\* PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR PAYMENT TO THE TALLAHASSEE OFFICE \*\*\***

<u>First Installment</u>	<u>Second Installment</u>	<u>Third Installment</u>	<u>Fourth Installment</u>
25% minimum due October 1, 2019	25% minimum due January 1, 2020	25% minimum due April 1, 2020	25% minimum due July 1, 2019

**NOTE: If the total net premium is under \$6,000.00 the installment provision does not apply**

Payment is to be forwarded to the League Office in Tallahassee.

For any other coverages, the premium is billed by the Florida League of Cities and due in full at inception, regardless of the size of the premium.

Forty-five (45) Days Notice of Cancellation and Non-Renewal

Ten (10) Days Notice of Cancellation for Non-Payment of Premium

Note: coverage summaries provided herein are intended as an outline of coverage only and are necessarily brief. In the event of loss, all terms, conditions, and exclusions of actual Agreement and / or policies will apply.



## Florida Municipal Insurance Trust (FMIT) First Installment Billing - 19/20 Fund Year

**FMIT # 0934**

**Invoice Date: 8/15/2019**

**Due Date: 10/1/2019**

ATTN: Paula Davis  
Brighton Lakes Community Development District  
210 North University Drive Suite 702  
Coral Springs, FL 33071

**Please make check payable to:**  
Florida Municipal Insurance Trust  
P.O. Box 1757  
Tallahassee, FL 32302-1757

### Policy Summary

	General Liability	Auto Liability	Auto Physical Damage	Property	Workers Compensation	Total
Gross Premium	\$6,913.00	\$0.00	\$0.00	\$3,853.00	\$0.00	\$10,766.00
<b>Total Net Premium</b>	<b>\$6,913.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,853.00</b>	<b>\$0.00</b>	<b>\$10,766.00</b>

### Current Installment

Coverage	Premium	Total Net Premium
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Property Coverage	\$963.25	\$963.25
<b>Total Installment Amount</b>		<b>\$2,691.50</b>
<b>Total Due by 10/1/2019</b>		<b>\$2,691.50</b>

NOTE: THIS RENEWAL IS BASED ON ALL COVERAGES. IF ANY OF THE LINES OF COVERAGE ARE NOT RENEWED, THE OTHER LINE PRICING WILL CHANGE OR COVERAGE OFFERINGS ON THE REMAINING LINES COULD BE WITHDRAWN ALTOGETHER.

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\*\*\*\*\* PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR PAYMENT TO THE TALLAHASSEE OFFICE. \*\*\*\*\*

Please see reverse side for a copy of our Premium Installment Plan and Penalty Policy.

**PLEASE READ THIS PAGE CAREFULLY**

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All Trust Programs are Non-Assessable

Terms of this Agreement:

Premiums shown are subject to year-end audit adjustments

All coverages provided by the Florida Municipal Insurance Trust are on an occurrence format. The Florida Municipal Insurance Trust does not automatically include prior acts (tail) coverage.

**2019 / 20 PREMIUM INSTALLMENT PLAN**

**\*\*\* PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR PAYMENT TO THE TALLAHASSEE OFFICE \*\*\***

<b><u>First Installment</u></b>	<b><u>Second Installment</u></b>	<b><u>Third Installment</u></b>	<b><u>Fourth Installment</u></b>
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Ten (10) Days Notice of Cancellation for Non-Payment of Premium

Note: coverage summaries provided herein are intended as an outline of coverage only and are necessarily brief. In the event of loss, all terms, conditions, and exclusions of actual Agreement and / or policies will apply.





FLORIDA MUNICIPAL INSURANCE TRUST

PREMIUM SUMMARY FOR 2019 - 2020

Brighton Lakes Community Development District

FMIT 0934

<u>Coverage</u>	<u>Deductible / SIR</u>	<u>Limit</u>	<u>Premium</u>
General/Professional Liability	\$0	\$1,000,000	\$6,913
Property	\$1,000	\$1,120,153	\$3,853
<b>GRAND TOTAL PREMIUM</b>			<b>\$10,766</b>



**Hanson Walter & Associates, Inc**  
**8 Broadway**  
**Suite 104**  
**Kissimmee, FL 34741**  
**407-847-9433**

Page: 1 of 1  
 3758-43  
 5269687

**INVOICE**

BRIGHTON LAKES CDD 210 N UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS, FL 33071	CLIENT ID: 7082 INVOICE #: 5269687 INVOICE DATE: 8/13/2019 DUE DATE: 8/23/2019 BILLED THROUGH: 7/31/2019
--	--

BRIGHTON LAKES CDD CONSULTATION

PO:

JOB ID: 3758-43

PERIOD: July 2019

For Services Rendered Through July 31, 2019

Prepare for and attend CDD meeting, provide updated Wetland Buffer Maintenance Map

	Contract Amount	% Complete	Amount Remaining	Total Billed To Date	Amount Previously Billed	Amount This Billing
<b>FIXED FEE ITEMS</b>						
EMERGENCY ACCESS JUNE BERRY WAY- BOUNDARY AND TOPOGRAPHIC SURVEY	1,500.00	0.00	1,500.00	0.00	0.00	0.00
	1,500.00	0.00	1,500.00	0.00	0.00	0.00
<b>TIME &amp; MATERIALS NOT TO EXCEED</b>						
CONSULTING SERVICES	25,000.00	196.52	-24,130.75	49,130.75	48,565.75	565.00
EMERGENCY ACCESS JUNE BERRY WAY- DUE DILIGENCE REVIEW AND RESEARCH	3,000.00	3.13	2,906.25	93.75	0.00	93.75
	28,000.00	175.80	-21,224.50	49,224.50	48,565.75	658.75
<b>TIME &amp; MATERIALS REIMBURSABLES</b>						
TOPOGRAPHIC SURVEY				1,182.50	1,182.50	0.00
				12.95	12.95	0.00
				1,195.45	1,195.45	0.00

Received  
Coral Springs, FL

AUG 16 2019

INFRAMARK

PLEASE REMIT TO:  
 Hanson, Walter & Associates, Inc.  
 8 Broadway Suite 104  
 Kissimmee, FL 34741

**Total Invoice      \$658.75**



Hanson Walter & Associates, Inc  
 8 Broadway  
 Suite 104  
 Kissimmee, FL 34741  
 407-847-9433

Page: 1 of 1  
 3758-43  
 5269687

INVOICE

BRIGHTON LAKES CDD 210 N UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS, FL 33071	CLIENT ID: 7082 INVOICE #: 5269687 INVOICE DATE: 8/13/2019 DUE DATE: 8/23/2019 BILLED THROUGH: 7/31/2019
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BRIGHTON LAKES CDD CONSULTATION

PO:

JOB ID: 3758-43

PERIOD: July 2019

For Services Rendered Through July 31, 2019

Prepare for and attend CDD meeting, provide updated Wetland Buffer Maintenance Map

FIXED FEE ITEMS	Contract Amount	% Complete	Amount Remaining	Total Billed To Date	Amount Previously Billed	Amount This Billing
EMERGENCY ACCESS JUNE BERRY WAY- BOUNDARY AND TOPOGRAPHIC SURVEY	1,500.00	0.00	1,500.00	0.00	0.00	0.00
	1,500.00	0.00	1,500.00	0.00	0.00	0.00
TIME & MATERIALS NOT TO EXCEED	Contract Amount	% Complete	Amount Remaining	Total Billed To Date	Amount Previously Billed	Amount This Billing
CONSULTING SERVICES	25,000.00	196.52	-24,130.75	49,130.75	48,565.75	565.00
EMERGENCY ACCESS JUNE BERRY WAY- DUE DILIGENCE REVIEW AND RESEARCH	3,000.00	3.13	2,906.25	93.75	0.00	93.75
	28,000.00	175.80	-21,224.50	49,224.50	48,565.75	658.75
TIME & MATERIALS TOPOGRAPHIC SURVEY			Total Billed To Date		Amount Previously Billed	Amount This Billing
			1,182.50		1,182.50	0.00
REIMBURSABLES			12.95		12.95	0.00
			1,195.45		1,195.45	0.00

PLEASE REMIT TO:  
 Hanson, Walter & Associates, Inc.  
 8 Broadway Suite 104  
 Kissimmee, FL 34741

**Total Invoice \$658.75**

Remittance Copy



Commercial Account



# ACCOUNT ACTIVITY STATEMENT

Agenda Page 226

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

**Commercial Account:** [REDACTED]  
Statement Date 08/05/19  
Credit Line \$2,500  
Credit Available \$1,789

BRIGHTON LAKES COMMUN  
210 N UNIVERSITY DR,STE# 702  
ATTN: A/P  
CORAL SPRINGS, FL 33071-7320

**Account Balance** **\$710.44**

## Account Information

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

Current Payments and Unapplied Payments	-\$381.58
Current Purchases and Debits	\$710.44
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00

200802



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### SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card\*

Additional benefits available to Commercial Card Holders:

- **60-day Terms:** On new purchases, receive net 60 payment terms with no late fees if paid in full
- **Fuel savings:** Earn Fuel savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Account

Visit [homedepot.com/cardbenefits](http://homedepot.com/cardbenefits) to take advantage of 60-day payment terms and get more information on fuel savings including participating station availability and how to order more redemption cards

\*Refer to The Home Depot Returns Policy for details

### CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.  
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
07/26/19	-\$381.58
<b>Total</b>	<b>-\$381.58</b>

### CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
07/09/19	THE HOME DEPOT POINCIANA, FL	3010589			\$54.55	10/04/19
07/09/19	THE HOME DEPOT POINCIANA, FL	3594340			\$180.08	10/04/19
07/10/19	THE HOME DEPOT POINCIANA, FL	2594411			\$27.97	10/04/19

**Questions About Your Account**  
ACCT MGR HOME DEPOT CREDIT SERVICES  
PHONE 1-800-395-7363  
FAX 1-877-969-6751  
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

Send Billing Inquiries to:  
HOME DEPOT CREDIT SERVICES  
PO Box 790340  
St. Louis, MO 63179-0340

Send a SECURE MESSAGE  
right now to a customer  
service professional online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)



**CURRENT PURCHASES AND DEBITS, cont.**

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
07/12/19	THE HOME DEPOT POINCIANA, FL	70794			\$39.97	10/04/19
07/15/19	THE HOME DEPOT POINCIANA, FL	7594624			\$146.94	10/04/19
07/18/19	THE HOME DEPOT POINCIANA, FL	4011311			\$139.00	10/04/19
07/19/19	THE HOME DEPOT POINCIANA, FL	3011384			\$121.93	10/04/19
<b>TOTAL</b>					<b>\$710.44</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

**PURCHASE HISTORY**

Year to Date	\$3,102.01
Life to Date	\$64,435.16

700803



## LOAD UP, SPEND LESS

Volume pricing discounts on large orders

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- Saves you money on the things you need most

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**PURCHASE TRACKING**

  
**EXCLUSIVE OFFERS**

  
**VOLUME PRICING PROGRAM**

  
**PAINT REWARDS**

  
**TEXT2CONFIRM AUTHORIZATION**

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355



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700804



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960





Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES

PO BOX 78047  
PHOENIX, AZ 85062-8047

# PAYMENT PAGE

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Commercial Account

Statement Date

08/05/19

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)
07/09/19	3010589	\$54.55	\$54.55	10/04/19	<input type="checkbox"/>	\$
07/09/19	3594340	\$180.08	\$180.08	10/04/19	<input type="checkbox"/>	\$
07/10/19	2594411	\$27.97	\$27.97	10/04/19	<input type="checkbox"/>	\$
07/12/19	70794	\$39.97	\$39.97	10/04/19	<input type="checkbox"/>	\$
07/15/19	7594624	\$146.94	\$146.94	10/04/19	<input type="checkbox"/>	\$
07/18/19	4011311	\$139.00	\$139.00	10/04/19	<input type="checkbox"/>	\$
07/19/19	3011384	\$121.93	\$121.93	10/04/19	<input type="checkbox"/>	\$

700805



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

**Statement Enclosed**

Your Account Number is



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

Statement Date

08/05/19

Account Balance

\$710.44

Check here if paying  
all invoices

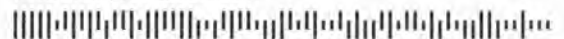
Amount Enclosed: \$

Print address changes on the reverse side.

Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES

PO BOX 78047  
PHOENIX, AZ 85062-8047



BRIGHTON LAKES COMMUN  
210 N UNIVERSITY DR, STE# 702  
ATTN: A/P  
CORAL SPRINGS, FL 33071-7320





Commercial Account



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

# INVOICE DETAIL

Agenda Page 230

BILL TO:  
Acct: [REDACTED]  
BRIGHTON LAKES COMMUN

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 3010589
\$54.55	07/09/19	10/04/19	
<b>PO:</b>		<b>Store:</b> 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ECS 15W(100W) A19 SW DIM ES LED 2PK	10016540760000100003	1.0000 EA	\$8.43	\$8.43
ECS 15W(100W) A19 SW DIM ES LED 2PK	10016540760000100003	1.0000 EA	\$8.43	\$8.43
DIABLO 5"X1/8"7/8"MTL DC DUO DISC	00002798440000700004	1.0000 EA	\$3.97	\$3.97
ECS 15W(100W) A19 SW DIM ES LED 2PK	10016540760000100003	1.0000 EA	\$8.43	\$8.43
ECS 15W(100W) A19 SW DIM ES LED 2PK	10016540760000100003	1.0000 EA	\$8.43	\$8.43
ECS 15W(100W) A19 SW DIM ES LED 2PK	10016540760000100003	1.0000 EA	\$8.43	\$8.43
ECS 15W(100W) A19 SW DIM ES LED 2PK	10016540760000100003	1.0000 EA	\$8.43	\$8.43

**Purchased by:** KENDALL TODD  
**Customer #:** 00002

<b>SUBTOTAL</b>	\$54.55
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$54.55

700806

BILL TO:  
Acct: [REDACTED]  
BRIGHTON LAKES COMMUN

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 3594340
\$180.08	07/09/19	10/04/19	
<b>PO:</b>		<b>Store:</b> 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEHR PPE 4050 FLAT UPW 5GL	00001541480001600007	1.0000 EA	\$139.00	\$139.00
LATEX GRIPPER KNIT GLOVE - SMALL	00003491570000500011	1.0000 PR	\$3.98	\$3.98
60LB SAKRETE TYPE S MORTAR MIX	00002515690000900004	1.0000 EA	\$6.97	\$6.97
LATEX GRIPPER KNIT GLOVE - SMALL	00003491570000500011	1.0000 PR	\$3.98	\$3.98
5QT HDX MIXING CONTAINER	10020981770001000008	1.0000 EA	\$2.70	\$2.70
BETTER 4.0 FLAT CUT OIL BRUSH	10012872500000700003	1.0000 EA	\$10.97	\$10.97
SPEC 5.0 PRO BLOCK STAIN BRUSH	00001123850000700003	1.0000 EA	\$12.48	\$12.48

**Purchased by:** GUERRERO JOSE  
**Customer #:** 00011

<b>SUBTOTAL</b>	\$180.08
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$180.08

BILL TO:  
Acct: [REDACTED]  
BRIGHTON LAKES COMMUN

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 2594411
\$27.97	07/10/19	10/04/19	
<b>PO:</b>		<b>Store:</b> 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GRACO TRUEAIRLESS 515 SPRAY TIP	10040437500002000004	1.0000 EA	\$27.97	\$27.97

**Purchased by:** GUERRERO JOSE  
**Customer #:** 00011

<b>SUBTOTAL</b>	\$27.97
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$27.97







Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES

PO BOX 78047  
PHOENIX, AZ 85062-8047

# INVOICE DETAIL

Appendix Page 23

BILL TO:  
Acct: [REDACTED]  
BRIGHTON LAKES COMMUN

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>70794</b>
\$39.97	07/12/19	10/04/19	
<b>PO:</b>		<b>Store:</b> 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROUNDUP WEED&GRASS KLR 64OZ CONC	00006079680000100004	1.0000 EA	\$39.97	\$39.97

**Purchased by:** BLANCO FREDDY  
**Customer #:** 00009

<b>SUBTOTAL</b>	\$39.97
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$39.97

BILL TO:  
Acct: [REDACTED]  
BRIGHTON LAKES COMMUN

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>7594624</b>
\$146.94	07/15/19	10/04/19	
<b>PO:</b>		<b>Store:</b> 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEHR PPE 4050 FLAT UPW 5GL	00001541480001600007	1.0000 EA	\$139.00	\$139.00
HDX 5 GA ET STRAINER - 2 PK	00002959390002000004	1.0000 EA	\$3.97	\$3.97
HDX 5 GA ET STRAINER - 2 PK	00002959390002000004	1.0000 EA	\$3.97	\$3.97

**Purchased by:** GUERRERO JOSE  
**Customer #:** 00011

<b>SUBTOTAL</b>	\$146.94
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$146.94

BILL TO:  
Acct: [REDACTED]  
BRIGHTON LAKES COMMUN

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>4011311</b>
\$139.00	07/18/19	10/04/19	
<b>PO:</b>		<b>Store:</b> 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEHR PPE 4050 FLAT UPW 5GL	00001541480001600007	1.0000 EA	\$139.00	\$139.00

**Purchased by:** GUERRERO JOSE  
**Customer #:** 00011

<b>SUBTOTAL</b>	\$139.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$139.00

BILL TO:  
Acct: [REDACTED]  
BRIGHTON LAKES COMMUN

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>3011384</b>
\$121.93	07/19/19	10/04/19	
<b>PO:</b>		<b>Store:</b> 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3M 8511 N95 VALVED RESPIRATOR 15PK	10015474410000500008	1.0000 EA	\$33.96	\$33.96
RIDGID 7" 24SEGMENT GRINDING WHL	00001390570000700015	1.0000 EA	\$87.97	\$87.97

**Purchased by:** GUERRERO JOSE  
**Customer #:** 00011

<b>SUBTOTAL</b>	\$121.93
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$121.93

700607



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REC CENTER



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1651 S POINCIANA BLVD.  
KISSIMMEE, FL 34758 (407)932-2196

6851 00007 47758 07/12/19 10:49 AM  
CASHIER MARIA

070183500604 RDUP 5 GAL <A> 39.97N  
ROUNDUP WEED&GRASS KLR 640Z CONC

	SUBTOTAL	39.97
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$39.97
XXXXXXXXXXXX7008	HOME DEPOT	
AUTH CODE 012848/0070794	USD\$	39.97
	TA	

BRIGHTON LAKES COMMUN  
BLANCO FREDDY  
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

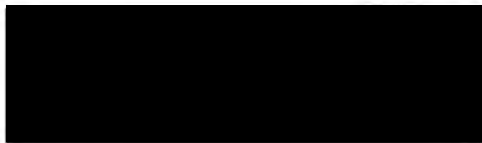
PRO XTRA ###-###-2119 SUMMARY

PRO XTRA SPEND THIS VISIT: \$39.97

2019 PRO XTRA SPEND 07/11: \$2,654.17

As of 07/12/2019 your Paint Rewards  
level is Member; Spend 1574.00 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

This purchase qualifies for FUEL  
DISCOUNTS and 60 DAYS TO PAY on The Home  
Depot Commercial Credit Card. Ask an  
Associate to learn more or go to  
homedepot.com/financeoptions.



for Paint Job AT main ENTRANCE



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1651 S FOINCIANA BLVD.  
KISSIMEE, FL 34758 (407)932-2196

6851 00C39 248E1 07/10/19 09:09 AM  
SELF CHECK OUT

755652822322 GRACO TRU515 <A> 27.07N  
GRACO TRUEAIRLESS 515 SPRAY TIP

	SJBTOTAL	27.97
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$27.97
XXXXXXXXXXXX7008	HOME DEPOT	
	USD\$	27.97
	TA	
AUTH CODE 010659/2594411		
BRIGHTON LAKES COMMUN		
GUERRERO JOSE		
AID A000C00004995938400305	THD PLCC PROX	

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2119 SUMMARY

PRO XTRA SPEND THIS VISIT: \$27.97

2019 PRO XTRA SPEND 07/09: \$2,227.24

As of 07/10/2019 your Paint Rewards level is Member; Spend 1852.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to [homedepot.com/financeoptions](http://homedepot.com/financeoptions).



07/10/2019 6365



PAINT WALLS AND TRIM AT THE MAIN ENTRANCE  
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1651 S FOINCIANA BLVD.  
KISSIMMEE, FL 34758 (407)932-2196

6851 00C59 22858 07/09/19 08:54 AM  
SELF CHECK OUT

764661131501 SAKFI MORTAR <A>	6.97N
60LB SAKRETE TYPE S MORTAR MIX	
08247440E055 PPEXF_ULWH5G <A>	139.00N
BEHR PPE 4050 FLAT UPW 5GL	
66290935C015 GLOVES <A>	
LATEX GRIPPER KNIT GLOVE - SMALL	
203.9E	7.96N
6953781013124 4.C FLAT <A>	10.97N
BETTER 4.0 FLAT CUT OIL BRUSH	
07708935E086 5" STAINBRUSH <A>	12.48N
SPEC 5.0 PRO BLOCK STAIN BRUSH	
084305392395 5QT HDX <A>	2.70N
5QT HDX MIXING CONTAINER	

	SUBTOTAL	180.08
	SALES TAX	0.00
TAX EXEMP:	TOTAL	\$180.08
XXXXXXXXXXXX7008 HOME DEPOT		
AUTH CODE 009244/3594340	USD\$	180.08
	TA	

BRIGHTON WAKES COMMUN  
GUERRERO JOSE  
AID A00C00004999903400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2113 SUMMARY

PRO XTRA SPEND THIS VISIT:	\$180.08
2019 PRO XTRA SPEND 07/08:	\$2,227.24

As of 07/09/2019 your Paint Rewards level is Member; Spend 1713.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to [homedepot.com/financeoptions](http://homedepot.com/financeoptions).



07/09/2019 3810

for PAINT PROJECT  
MAIN ENTRANCE



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1651 S POINCIANA BLVD.  
KISSIMMEE, FL 34758 (407)932-2196

6851 00001 32035 07/18/19 09:03 AM  
CASHIER BETHSY

082474405055 PPEXFLULWH5G <A> 139.00N  
BEHR PPE 4050 FLAT UPW 5GL

SUBTOTAL 139.00  
SALES TAX 0.00

TAX EXEMPT  
TOTAL \$139.00

XXXXXXXXXXXX7008 HOME DEPOT  
USD\$ 139.00

AUTH CODE 018165/4011311 TA

BRIGHTON LAKES COMMUN  
GUERRERO JOSE  
AID A000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2119 SUMMARY  
PRO XTRA SPEND THIS VISIT: \$139.00  
2019 PRO XTRA SPEND 07/17: \$2,841.08

As of 07/18/2019 your Paint Rewards  
level is Member; Spend 1296.00 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

This purchase qualifies for FUEL  
DISCOUNTS and 60 DAYS TO PAY on The Home  
Depot Commercial Credit Card. Ask an  
Associate to learn more or go to  
homedepot.com/financeoptions.



07/18/2019 9740

for PAINT PROJECT  
MAIN ENTRANCE



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1651 S POINCIANA BLVD.  
KISSIMMEE, FL 34758 (407)932-2196

6851 00039 31076 07/15/19 09:21 AM  
SELF CHECK OUT

082474405055 PPEXFLULWH5G <A> 139.00N  
BEHR PPE 4050 FLAT UPW 5GL

047034115737 5 GA STR <A>  
HDX 5 GA ET STRAINER - 2 PK  
293.97 7.94N

SJBTOTAL 146.94  
SALES TAX 0.00

TAX EXEMPT  
TOTAL \$146.94

XXXXXXXXXXXX7008 HOME DEPOT  
USD\$ 146.94  
AUTH CODE 015523/7594624 TA

BRIGHTON LAKES COMMUN  
GUERRERO JOSE  
AID A000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2119 SUMMARY  
PRO XTRA SPEND THIS VISIT: \$146.94  
2019 PRO XTRA SPEND 07/14: \$2,694.14

As of 07/15/2019 your Paint Rewards  
level is Member; Spend 1435.00 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

This purchase qualifies for FUEL  
DISCOUNTS and 60 DAYS TO PAY on The Home  
Depot Commercial Credit Card. Ask an  
Associate to learn more or go to  
homedepot.com/financeoptions.



07/15/2019 9740

for PAINT PROJECT  
MAIN ENTRANCE



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1651 S POINCIANA BLVD.  
KISSIMMEE, FL 34758 (407)932-2196

6851 00001 34064 07/19/19 08:54 AM  
CASHIER BETHSY

076308726577 RESP <A> 33.96N  
3M 8511 N95 VALVED RESPIRATOR 15PK  
850650001762 7" 24 SEG CW <A> 87.97N  
RIDGID 7" 24SEGMENT GRINDING WHL

	SUBTOTAL	121.93
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$121.93
XXXXXXXXXXXX7008	HOME DEPOT	USD\$ 121.93
AUTH CODE 019177/3011384		TA

BRIGHTON LAKES COMMUN  
GUERRERO JOSE  
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2119 SUMMARY  
PRO XTRA SPEND THIS VISIT: \$121.93  
2019 PRO XTRA SPEND 07/18: \$2,980.08

As of 07/19/2019 your Paint Rewards level is Member; Spend 1296.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to [homedepot.com/financeoptions](http://homedepot.com/financeoptions).



07/19/2019 6136



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1651 S POINCIANA BLVD.  
KISSIMMEE, FL 34758 (407)932-2196

6851 00001 08019 07/09/19 08:47 AM  
CASHIER GENEROSA

008925094586 5" DUO <A> 3.97N  
DIABLO 5"X1/8"7/8"MTL DC DUO DISC  
693690564343 ES100WA19SW2 <A>  
ECS 15W(100W) A19 SW DIM ES LED 2PK  
608.43 50.58N

*Lamps for Column Light and grinding*  
SUBTOTAL 54.55  
SALES TAX 0.00  
TAX EXEMPT blade  
TOTAL \$54.55  
XXXXXXXXXXXX7008 HOME DEPOT USD\$ 54.55  
AUTH CODE 009686/3010589 TA

BRIGHTON LAKES COMMUN  
KENDALL TODD  
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2119 SUMMARY  
PRO XTRA SPEND THIS VISIT: \$54.55  
2019 PRO XTRA SPEND 07/08: \$2,227.24

As of 07/09/2019 your Paint Rewards level is Member; Spend 1852.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to [homedepot.com/financeoptions](http://homedepot.com/financeoptions).



07/09/2019 0847



Commercial Account



# ACCOUNT ACTIVITY STATEMENT

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

**Commercial Account:** [REDACTED]  
**Statement Date** 09/05/19  
**Credit Line** \$2,500  
**Credit Available** \$916

BRIGHTON LAKES COMMUN  
210 N UNIVERSITY DR, STE# 702  
ATTN: A/P  
CORAL SPRINGS, FL 33071-7320

**Account Balance** **\$1,583.13**

## 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	\$872.69
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$710.44

## THE HOME DEPOT® PROXTRA GIFT CARD GIVES YOUR EMPLOYEES MORE DOING POWER

- Reload easily in store or online
- Track purchases by PO, project name or job number
- Get more work done, more quickly

Buy in store or online at [homedepot.com/giftcard](http://homedepot.com/giftcard)



700802

### SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card\*

Additional benefits available to Commercial Card Holders:

- **60-day Terms:** On new purchases, receive net 60 payment terms with no late fees if paid in full
- **Fuel savings:** Earn Fuel savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Account

Visit [homedepot.com/cardbenefits](http://homedepot.com/cardbenefits) to take advantage of 60-day payment terms and get more information on fuel savings including participating station availability and how to order more redemption cards

\*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
08/06/19	THE HOME DEPOT POINCIANA, FL	5024596			\$168.28	11/04/19
08/13/19	THE HOME DEPOT POINCIANA, FL	8142666			\$33.96	11/04/19
08/14/19	THE HOME DEPOT POINCIANA, FL	7013259			\$3.90	11/04/19
08/14/19	THE HOME DEPOT POINCIANA, FL	7024849			\$15.62	11/04/19
08/15/19	THE HOME DEPOT POINCIANA, FL	6013313			\$92.09	11/04/19
08/20/19	THE HOME DEPOT POINCIANA, FL	1013697			\$11.96	11/04/19
08/22/19	THE HOME DEPOT POINCIANA, FL	9013836			\$57.91	11/04/19
08/28/19	THE HOME DEPOT ORLANDO, FL	3054657			\$29.97	11/04/19

**Questions About Your Account**  
**ACCT MGR** HOME DEPOT CREDIT SERVICES  
**PHONE** 1-800-395-7363  
**FAX** 1-877-969-6751  
**EMAIL** [WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT](http://WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT)

**Send Billing Inquiries to:**  
 HOME DEPOT CREDIT SERVICES  
 PO Box 790340  
 St. Louis, MO 63179-0340

Send a SECURE MESSAGE right now to a customer service professional online at [myhomedepotaccount.com](http://myhomedepotaccount.com)



**CURRENT PURCHASES AND DEBITS, cont.**

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
09/01/19	THE HOME DEPOT ORLANDO, FL	9020906			\$459.00	11/04/19
<b>TOTAL</b>					<b>\$672.69</b>	

**PREVIOUSLY BILLED INVOICES**

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
07/09/19	THE HOME DEPOT POINCIANA, FL	3010589			\$54.55	10/04/19
07/09/19	THE HOME DEPOT POINCIANA, FL	3594340			\$180.06	10/04/19
07/10/19	THE HOME DEPOT POINCIANA, FL	2594411			\$27.97	10/04/19
07/12/19	THE HOME DEPOT POINCIANA, FL	70794			\$39.97	10/04/19
07/15/19	THE HOME DEPOT POINCIANA, FL	7594624			\$146.94	10/04/19
07/18/19	THE HOME DEPOT POINCIANA, FL	4011311			\$139.00	10/04/19
07/19/19	THE HOME DEPOT POINCIANA, FL	3011384			\$121.93	10/04/19
<b>TOTAL</b>					<b>\$710.44</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

**PURCHASE HISTORY**

Year to Date	\$3,974.70
Life to Date	\$65,307.85



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PURCHASE TRACKING



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VOLUME PRICING PROGRAM



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355

700803







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- ✔ Developed for plumbers, Rheem® offers over 300 commercial models- including heavy duty gas and electric models in a variety of configurations- to deliver hot water in a variety of business and commercial environments
- ✔ With a regional based plumber support team and four training centers, Rheem® offers training and support on tank, tankless and commercial products found at The Home Depot



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200804



# PAYMENT PAGE

Commercial Account **Agenda Page 010**  
 Statement Date 09/05/19  
 View, manage and pay your account online at [myhomedepotaccount.com](http://myhomedepotaccount.com)



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

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)
08/06/19	5024596	\$168.28	\$168.28	11/04/19	<input type="checkbox"/>	\$
08/13/19	8142666	\$33.96	\$33.96	11/04/19	<input type="checkbox"/>	\$
08/14/19	7013259	\$3.90	\$3.90	11/04/19	<input type="checkbox"/>	\$
08/14/19	7024849	\$15.62	\$15.62	11/04/19	<input type="checkbox"/>	\$
08/15/19	6013313	\$92.09	\$92.09	11/04/19	<input type="checkbox"/>	\$
08/20/19	1013697	\$11.96	\$11.96	11/04/19	<input type="checkbox"/>	\$
08/22/19	9013836	\$57.91	\$57.91	11/04/19	<input type="checkbox"/>	\$
08/28/19	3054657	\$29.97	\$29.97	11/04/19	<input type="checkbox"/>	\$
09/01/19	9020906	\$459.00	\$459.00	11/04/19	<input type="checkbox"/>	\$

### PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
07/09/19	3010589	\$54.55	\$54.55	10/04/19	<input type="checkbox"/>	\$
07/09/19	3594340	\$180.08	\$180.08	10/04/19	<input type="checkbox"/>	\$
07/10/19	2594411	\$27.97	\$27.97	10/04/19	<input type="checkbox"/>	\$
07/12/19	70794	\$39.97	\$39.97	10/04/19	<input type="checkbox"/>	\$
07/15/19	7594624	\$146.94	\$146.94	10/04/19	<input type="checkbox"/>	\$
07/18/19	4011311	\$139.00	\$139.00	10/04/19	<input type="checkbox"/>	\$
07/19/19	3011384	\$121.93	\$121.93	10/04/19	<input type="checkbox"/>	\$



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

Your Account Number is [REDACTED]



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

Statement Date 09/05/19  
 Account Balance \$1,583.13  
 Check here if paying all invoices

Statement Enclosed

Amount Enclosed: \$ [REDACTED]

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

BRIGHTON LAKES COMMUN  
 210 N UNIVERSITY DR, STE# 702  
 ATTN: A/P  
 CORAL SPRINGS, FL 33071-7320

HOME DEPOT CREDIT SERVICES  
 [REDACTED]  
 PO BOX 78047  
 PHOENIX, AZ 85062-8047



700605



Commercial Account



Permit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
PO BOX 78047  
PHOENIX, AZ 85062-8047

# INVOICE DETAIL

7 agenda Page 3

**BILL TO:**  
Acct: [REDACTED]  
BRIGHTON LAKES COMMUN

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 5024596
\$168.28	08/06/19	11/04/19	
<b>PO:</b>		<b>Store:</b> 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FEBREZE PISO LINEN & SKY 2PK	00006559170000400025	1.0000 EA	\$9.67	\$9.67
GMPC NITRILE DISPOSABLE GLOVE 50CT	10013049480000400020	1.0000 EA	\$4.97	\$4.97
GMPC NITRILE DISPOSABLE GLOVE 50CT	10013049480000400020	1.0000 EA	\$4.97	\$4.97
GMPC NITRILE DISPOSABLE GLOVE 50CT	10013049480000400020	1.0000 EA	\$4.97	\$4.97
VF US SPUN POLYESTER FLAG 3X5	00004768460002900007	1.0000 EA	\$29.92	\$29.92
RCP MAXIMIZER #24 AM MOP REFILL	10018062420000400016	1.0000 EA	\$14.47	\$14.47
HDX 50G XL BLACK BAGS 50CT	00009603620000400003	1.0000 EA	\$15.97	\$15.97
WINDEX GLASS CLEANER PRO 128OZ	00003532630000400004	1.0000 EA	\$9.98	\$9.98
HDX 13G SCENTED 140 COUNT	10016980990000400003	1.0000 EA	\$13.97	\$13.97
ROUNDUP WEED&GRASS KLR 64OZ CONC	00006079680000100004	1.0000 EA	\$39.97	\$39.97
ODOBAN LAVENDER 128 OZ	00001666850000400025	1.0000 EA	\$9.98	\$9.98
CLOROX GERMICIDAL BLEACH 121OZ	00008451300000400004	1.0000 EA	\$4.47	\$4.47
FESTIVAL LAVENDER CLEANER 172.4OZ	00004778830000400004	1.0000 EA	\$4.97	\$4.97

**Purchased by:** BLANCO FREDDY  
**Customer #:** 00009

<b>SUBTOTAL</b>	\$168.28
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$168.28

**BILL TO:**  
Acct: [REDACTED]  
BRIGHTON LAKES COMMUN

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 8142666
\$33.96	08/13/19	11/04/19	
<b>PO:</b>		<b>Store:</b> 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3M 8511 N95 VALVED RESPIRATOR 15PK	10015474410000500008	1.0000 EA	\$33.96	\$33.96

**Purchased by:** GUERRERO JOSE  
**Customer #:** 00011

<b>SUBTOTAL</b>	\$33.96
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$33.96

**BILL TO:**  
Acct: [REDACTED]  
BRIGHTON LAKES COMMUN

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 7013259
\$3.90	08/14/19	11/04/19	
<b>PO:</b>		<b>Store:</b> 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60LB SAKRETE CONCRETE MIX	00006662490000900002	1.0000 EA	\$3.90	\$3.90

**Purchased by:** GUERRERO JOSE  
**Customer #:** 00011

<b>SUBTOTAL</b>	\$3.90
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$3.90

700806





Commercial Account



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

# INVOICE DETAIL

BILL TO:  
Acct: [REDACTED]  
BRIGHTON LAKES COMMUN

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 7024849
\$15.62	08/14/19	11/04/19	
<b>PO:</b>		<b>Store:</b> 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$2.19	\$2.19
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$2.19	\$2.19
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$2.19	\$2.19
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$2.19	\$2.19
KEYTAGS	00001419250000500003	1.0000 EA	\$2.48	\$2.48
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$2.19	\$2.19
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$2.19	\$2.19

Purchased by: BLANCO FREDDY  
Customer #: 00009

<b>SUBTOTAL</b>	\$15.62
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$15.62

BILL TO:  
Acct: [REDACTED]  
BRIGHTON LAKES COMMUN

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 6013313
\$92.09	08/15/19	11/04/19	
<b>PO:</b>		<b>Store:</b> 6651, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RIDGID 7" 24SEGMENT GRINDING WHL	00001390570000700015	1.0000 EA	\$87.97	\$87.97
STRAIGHT LINK CHAIN ZINC #2/0X1'	00002634360000300005	4.0000 FT	\$1.03	\$4.12

Purchased by: GUERRERO JOSE  
Customer #: 00011

<b>SUBTOTAL</b>	\$92.09
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$92.09

BILL TO:  
Acct: [REDACTED]  
BRIGHTON LAKES COMMUN

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 1013697
\$11.96	08/20/19	11/04/19	
<b>PO:</b>		<b>Store:</b> 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
UNIVERSAL CHROME TANK LEVER	10000542150000700003	1.0000 EA	\$5.98	\$5.98
DLXE FRONT MOUNT CHROME TANK LEVER	10000542120000700003	1.0000 EA	\$5.98	\$5.98

Purchased by: BLANCO FREDDY  
Customer #: 00009

<b>SUBTOTAL</b>	\$11.96
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$11.96

BILL TO:  
Acct: [REDACTED]  
BRIGHTON LAKES COMMUN

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 9013836
\$57.91	08/22/19	11/04/19	
<b>PO:</b>		<b>Store:</b> 6851, POINCIANA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3M 8511 N95 VALVED RESPIRATOR 15PK	10015474410000500008	1.0000 EA	\$33.96	\$33.96
ODOBAN CUCUMBER MELON 128 OZ.	10035747810000400025	1.0000 EA	\$9.98	\$9.98

continued →

700607





Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
PO BOX 78047  
PHOENIX, AZ 85082-8047

# INVOICE DETAIL

**Invoice #:**  
**9013836**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 13G DRAWSTRING KITCHEN 150CT	00007168660000400003	1.0000 EA	\$13.97	\$13.97

**Purchased by:** GUERRERO JOSE  
**Customer #:** 00011

<b>SUBTOTAL</b>	\$57.91
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$57.91

**BILL TO:**  
Acct: [REDACTED]  
BRIGHTON LAKES COMMUN

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>3054657</b>
\$29.97	08/28/19	11/04/19	
<b>PO:</b>		<b>Store:</b> 6328, ORLANDO, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 1000 LUMEN UNBREAKABLE ALUMINU	10013926740000500009	1.0000 EA	\$29.97	\$29.97

**Purchased by:** BLANCO FREDDY  
**Customer #:** 00009

<b>SUBTOTAL</b>	\$29.97
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$29.97

**BILL TO:**  
Acct: [REDACTED]  
BRIGHTON LAKES COMMUN

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>9020906</b>
\$459.00	09/01/19	11/04/19	
<b>PO:</b>		<b>Store:</b> 6328, ORLANDO, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TOSHIBA 12K BTU PORTABLE AC W/REMOTE	10028111370001700007	1.0000 EA	\$459.00	\$459.00

**Purchased by:** BLANCO FREDDY  
**Customer #:** 00009

<b>SUBTOTAL</b>	\$459.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$459.00

700808



for PAINT / PROJECT  
MAIN ENTRANCE



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1651 S POINCIANA BLVD.  
KISSIMMEE, FL 34758 (407)932-2196

6851 00001 34064 07/19/19 08:54 AM  
CASHIER BETHSY

076308726577 RESP <A> 33.96N  
3M 8511 N95 VALVED RESPIRATOR 15PK  
850650001762 7" 24 SEG CW <A> 87.97N  
RIDGID 7" 24SEGMENT GRINDING WHL

SUBTOTAL 121.93  
SALES TAX 0.00

TAX EXEMPT TOTAL \$121.93

XXXXXXXXXXXX7008 HOME DEPOT USD\$ 121.93  
AUTH CODE 019177/3011384 TA

BRIGHTON LAKES COMMUN  
GUERRERO JOSE  
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2119 SUMMARY

PRO XTRA SPEND THIS VISIT: \$121.93

2019 PRO XTRA SPEND 07/18: \$2,980.08

As of 07/19/2019 your Paint Rewards level is Member; Spend 1296.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to [homedepot.com/financeoptions](http://homedepot.com/financeoptions).



6851 01 34064 07/19/2019 6136

Cleaning Supplies



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1651 S POINCIANA BLVD.  
KISSIMMEE, FL 34758 (407)932-2196

6851 00002 75628 08/06/19 01:02 PM  
CASHIER HEATHER

086876228106 RCPMAX24AMR <A> 14.47N

RCP MAXIMIZER #24 AM MOP REFILL

0000-655-917 FEBREZE LINE <A> 9.67N

FEBREZE PISO LINEN & SKY 2PW

731919245052 GMPCNGLV50FA <A>

GMPC NITRILE DISPOSABLE GLOVE 50CT

304.97 14.91N

NLP Savings \$3.03

093581297778 3X5 US FLAG <A> 29.92N

VF US SPUN POLYESTER FLAG 3x5

073257012140 HDX 50 GAL <A> 15.97N

HDX 50G XL BLACK BAGS 50CT

073257014120 HDX13GSCENT <A> 13.97N

HDX 13G SCENTED 140 COUNT

NLP Savings \$1.00

070183500604 RDUP 5 GAL <A> 39.97N

ROUNDUP WEED&GRASS KLR 640Z CONC

732109917957 OBLAVENDER <A> 9.98N

ODOBAN LAVENDER 128 OZ

044600307909 CLOROX GERM <A> 4.47N

CLOROX GERMICIDAL BLEACH 1210Z

NLP Savings \$0.41

043152031263 FES LAV172.4 <A> 4.97N

FESTIVAL LAVENDER CLEANER 172.40Z

019800122072 WINDEX PRO <A> 9.98N

WINDEX GLASS CLEANER PRO 12EOZ

SUBTOTAL 168.28  
SALES TAX 0.00

TAX EXEMPT TOTAL \$168.28

XXXXXXXXXXXX7008 HOME DEPOT USD\$ 168.28  
AUTH CODE 006464/5024596 TA

BRIGHTON LAKES COMMUN  
BLANCO FREDDY  
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2119 SUMMARY

PRO XTRA SPEND THIS VISIT: \$168.28

2019 PRO XTRA SPEND 08/05: \$3,102.01

As of 08/06/2019 your Paint Rewards level is Member; Spend 1296.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to [homedepot.com/financeoptions](http://homedepot.com/financeoptions).



08/06/2019 0197

REMOVE DEAD TREE



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1651 S POINCIANA BLVD.  
KISSIMMEE, FL 34758 (407)932-2196

11 95081 08/15/19 08:38 AM  
THSY

62 7" 24 SEG CW <A> 87.97N  
7" 24SEGMENT GRINDING WHL  
36 STRAIGHTLINK <A>  
T LINK CHAIN ZINC #2/OX1 4.12N

SUBTOTAL 92.09  
SALES TAX 0.00

TOTAL \$92.09  
(X7006 HOME DEPOT  
USD\$ 92.09  
115394/6013313 TA

MEMS COMMUN  
ISE  
1004999908400305 THD PLCC PROX

XTRA MEMBER STATEMENT

# ### 2119 SUMMARY

END THIS VISIT: \$92.09

RA SPEND 08/14: \$3,323.77

/2019 your Paint Rewards  
Member: Spend 1296.00 more in  
paint purchases to earn  
(10% off) on select paint

Member qualifies for FUEL  
and 60 DAYS TO PAY on The Home  
Depot Commercial Credit Card. Ask an  
Associate to learn more or go to  
homedepot.com/financeoptions.



FOR REC CENTER



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1651 S POINCIANA BLVD.  
KISSIMMEE, FL 34758 (407)932-2196

6851 00001 11077 08/22/19 08:36 AM  
CASHIER MARIA

076308726577 RESP <A> 33.96N  
3M 8511 N95 VALVED RESPIRATOR 15PK  
732109470391 OBMELON <A> 9.98N  
000BAN CUCUMBER MELON 128 OZ.  
073257014090 HOX 15OCT <A> 13.97N  
HOX 13G DRAWSIRING KITCHEN 15OCT

SUBTOTAL 57.91  
SALES TAX 0.00

TAX EXEMPT  
TOTAL \$57.91  
XXXXXXXXXXXXX7006 HOME DEPOT  
USD\$ 57.91  
AUTH CODE 02290479013836 TA

BRIGHTON LAKES COMMUN  
GUERRERO JOSE  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2119 SUMMARY

PRO XTRA SPEND THIS VISIT: \$57.91

2019 PRO XTRA SPEND 08/21: \$3,427.82

As of 08/22/2019 your Paint Rewards  
level is Member: Spend 1296.00 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

This purchase qualifies for FUEL  
DISCOUNTS and 60 DAYS TO PAY on The Home  
Depot Commercial Credit Card. Ask an  
Associate to learn more or go to  
homedepot.com/financeoptions.



08/22/2019 2714

for REINSTALLS SIGN.  
AT SWEET SPICE.



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1651 S POINCIANA BLVD.  
KISSIMMEE, FL 34758 (407)932 2196

6851 00001 93243 08/14/19 09:18 AM  
CASHIER BETHSY

0000-666-249 6DLB.SAKRETE <A> 3.90N  
6DLB SAKRETE CONCRETE MIX

SUBTOTAL 3.90  
SALES TAX 0.00  
TAX EXEMPT

TOTAL \$3.90  
XXXXXXXXXXXX7608 HOME DEPOT  
USD\$ 3.90  
TA

AUTH CODE 014822/7013259

BRIGHTON LAKES COMMUN  
GUERRERO JOSE  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2119 SUMMARY  
PRO XTRA SPEND THIS VISIT: \$3.90  
2019 PRO XTRA SPEND 08/13: \$3,270.29

As of 08/14/2019 your Paint Rewards level is Member; Spend 1296.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to [homedepot.com/financeoptions](http://homedepot.com/financeoptions).



for GRINDER SIDE WALK  
JOB.



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1651 S POINCIANA BLVD.  
KISSIMMEE, FL 34758 (407)932-2196

6851 00014 76449 08/13/19 08:44 AM  
CASHIER LIVIA

076308726577 RESP <A> 33.96N  
3M 8511 N95 VALVED RESPIRATOR 15PK

SUBTOTAL 33.96  
SALES TAX 0.00

TAX EXEMPT  
TOTAL \$33.96  
XXXXXXXXXXXX7008 HOME DEPOT

AUTH CODE 013462/8142666  
USD\$ 33.96  
TA

BRIGHTON LAKES COMMUN  
GUERRERO JOSE  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2119 SUMMARY  
PRO XTRA SPEND THIS VISIT: \$33.96  
2019 PRO XTRA SPEND 08/12: \$3,270.29

As of 08/13/2019 your Paint Rewards level is Member; Spend 1296.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to [homedepot.com/financeoptions](http://homedepot.com/financeoptions).



08/13/2019 1758



D AT REC  
(STORM. PREP)



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WINGE BLOSSOM TRAIL  
12837 (407)240-2491

14 08/28/19 01:51 PM

BY 1000 L <A> 29.97N  
TEN UNBREAKABLE ALUMINU

SUBTOTAL 29.97  
SALES TAX 0.00

TOTAL \$29.97  
HOME DEPOT

3054657 USD\$ 29.97 TA

COMMUN

8400305 THD PLCC PROX

MEMBER STATEMENT

2119 SUMMARY

THIS VISIT: \$29.97

END 08/27: \$3,485.73

your Paint Rewards  
Spend 1296.00 more in  
purchases to earn  
on select paint

qualifies for FUEL  
60 DAYS TO PAY on The Home  
Credit Card. Ask an  
Associate to learn more or go to  
financeoptions.



14 08/28/2019 7308

for REC CENTER



More saving.  
More doing.™

1651 S POINCIANA BLVD.  
KISSIMMEE, FL 34758 (407)932-2196

6851 0001 07144 08/20/19 10:36 AM  
CASHIER BETHSY

6925974242123 TANK LEVER <A> 5.98N  
UNIVERSAL CHROME TANK LEVER  
6925974242147 TANK LEVER <A> 5.98N  
DLXE FRONT MOUNT CHROME TANK LEVER

SUBTOTAL 11.96  
SALES TAX 0.00

TAX EXEMPT TOTAL \$11.96  
XXXXXXXXXXXX7008 HOME DEPOT

AUTH CODE 020154/1013697 USD\$ 11.96 TA

BRIGHTON LAKES COMMUN  
BLANCO FREDDY  
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2119 SUMMARY

PRO XTRA SPEND THIS VISIT: \$11.96

2019 PRO XTRA SPEND 08/19: \$3,415.86

As of 08/20/2019 your Paint Rewards  
level is Member; Spend 1296.00 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

This purchase qualifies for FUEL  
DISCOUNTS and 60 DAYS TO PAY on The Home  
Depot Commercial Credit Card. Ask an  
Associate to learn more or go to  
homedepot.com/financeoptions.



Copy Keys for

Board  
Members



More saving.  
More doing.™

1651 S POINCIANA BLVD.  
KISSIMMEE, FL 34758 (407)932-2196

6851 00002 83762 08/14/19 04:14 PM  
CASHIER VANESSA

736511500660 66KWIKSETKEY <A>	
66 KEY KWIKSET	
4@2.19	8.76N
736511500684 68SCHLAGEKEY <A>	
68 KEY SCHLAGE	
2@2.19	4.38N
736511590296 KEYTAGS <A>	
KEY TAGS	2.48N

	SUBTOTAL	15.62
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$15.62
XXXXXXXXXXXX7008 HOME DEPOT		
AUTH CODE 0143637024849	USD\$	15.62
	TA	

BRIGHTON LAKES COMMUN  
BLANCO FREDDY  
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2119 SUMMARY

PRO XTRA SPEND THIS VISIT: \$15.62

2019 PRO XTRA SPEND 08/13: \$3,304.25

As of 08/14/2019 your Paint Rewards level is Member; Spend 1296.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to [homedepot.com/financeoptions](http://homedepot.com/financeoptions).



08/14/2019

# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
 P.O. Box 6526  
 Tallahassee, FL 32314  
 850.222.7500

===== STATEMENT =====

July 31, 2019

Brighton Lakes Community Development District  
 c/o Inframark  
 210 North University Drive  
 Suite 702  
 Coral Springs, FL 33071

Bill Number 109086  
 Billed through 06/30/2019

**General Counsel**

**BRIGHT 00001 TFM**

**FOR PROFESSIONAL SERVICES RENDERED**

06/03/19	TFM	Confer with homeowners in response to receipt of letter regarding conservation areas.	0.70 hrs
06/03/19	DGW	Prepare for rezoning hearing and confer with Godelia and Mackie regarding same.	0.20 hrs
06/10/19	TFM	Confer with Incandela.	0.30 hrs
06/10/19	DGW	Review and update tracking information for response to resident letters regarding conservation cutbacks.	0.30 hrs
06/12/19	TFM	Confer with Incandela; confer with Vincutonis.	0.80 hrs
06/12/19	DGW	Confer with Mackie regarding planning commission meeting on rezoning.	0.10 hrs
06/13/19	VDG	Coordinate with Mackie on participation in local zoning proceeding.	0.20 hrs
06/13/19	TFM	Confer with Incandela; review correspondence from Vincutonis; confer with Suit; confer with Godella.	0.80 hrs
06/13/19	DGW	Update tracking chart for receipt of responses to letters to residents regarding conservation cutbacks.	0.20 hrs
06/14/19	TFM	Review correspondence from Frawley; confer with Godelia; confer with Rodriguez.	1.00 hrs
06/17/19	TFM	Confer with Suit; confer with Rodriguez.	1.00 hrs
06/18/19	TFM	Review correspondence regarding District meeting and towing; confer with Suit.	0.40 hrs
06/19/19	TFM	Review correspondence from Frawley; confer with Suit regarding July meeting.	0.70 hrs
06/20/19	TFM	Confer with Vincutonis.	0.30 hrs
06/21/19	TFM	Confer with Hindle.	0.30 hrs
06/21/19	DGW	Follow-up on status of responses to conservation cutback letters to residents.	0.20 hrs

=====

06/24/19	TFM	Confer with Suit; confer with Hindle.	0.50 hrs
06/24/19	DGW	Update tracking chart for responses to resident letters regarding conservation cutbacks.	0.20 hrs
06/25/19	TFM	Prepare for and attend call with Hindle to discuss Parcel E.	0.90 hrs
06/27/19	TFM	Confer with Hindle; review email from Rodriguez.	0.40 hrs
Total fees for this matter			\$2,442.50

**DISBURSEMENTS**

Conference Calls	6.50
Total disbursements for this matter	\$6.50

**MATTER SUMMARY**

Wilbourn, David - Paralegal	1.20 hrs	125 /hr	\$150.00
Mackie, A.Tucker Frazee	8.10 hrs	275 /hr	\$2,227.50
Godelia, Vinette D.	0.20 hrs	325 /hr	\$65.00

TOTAL FEES	\$2,442.50
TOTAL DISBURSEMENTS	\$6.50

**TOTAL CHARGES FOR THIS MATTER** \$2,449.00

**BILLING SUMMARY**

Wilbourn, David - Paralegal	1.20 hrs	125 /hr	\$150.00
Mackie, A.Tucker Frazee	8.10 hrs	275 /hr	\$2,227.50
Godelia, Vinette D.	0.20 hrs	325 /hr	\$65.00

TOTAL FEES	\$2,442.50
TOTAL DISBURSEMENTS	\$6.50

**TOTAL CHARGES FOR THIS BILL** \$2,449.00

**Please include the bill number on your check.**

# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
 P.O. Box 6526  
 Tallahassee, FL 32314  
 850.222.7500

===== STATEMENT =====

August 31, 2019

Brighton Lakes Community Development District  
 c/o Inframark  
 210 North University Drive  
 Suite 702  
 Coral Springs, FL 33071

Bill Number 109672  
 Billed through 07/31/2019

**General Counsel**

**BRIGHT 00001 TFM**

**FOR PROFESSIONAL SERVICES RENDERED**

07/02/19	TFM	Confer with Rodriguez.	0.40 hrs
07/03/19	TFM	Confer with Kepfer.	0.30 hrs
07/05/19	TFM	Review correspondence and notice regarding street trees and confer regarding same.	0.40 hrs
07/08/19	VDG	Work session with Mackie and Sandy regarding board meeting and discussion on zoning entitlements.	0.60 hrs
07/09/19	VDG	Contact Osceola County regarding Planning Commission hearing and new application materials; confer with Mackie regarding same.	2.00 hrs
07/10/19	VDG	Prepare notes for discussion at meeting and review related materials.	1.10 hrs
07/11/19	TFM	Confer with Incandela.	0.30 hrs
07/12/19	VDG	Confer with Sandy regarding action items identified at board of Supervisors meeting.	0.30 hrs
07/12/19	SRS	Meeting follow-up.	0.10 hrs
07/13/19	VDG	Draft Letter to Community regarding rezoning; finalize notes on ex parte communications and transmit to Mackie and Sandy; contact traffic engineering companies about proposal for third party review of rezoning data.	2.50 hrs
07/15/19	VDG	Coordinate with traffic engineers.	0.60 hrs
07/15/19	TFM	Follow-up from board meeting; confer with Godelia and Sandy; confer with Incandela; confer with Kepfer.	1.80 hrs
07/15/19	DGW	Update and revise tracking chart of responses to conservation cutback letters; confer with Mackie regarding work authorizations and notices of rulemaking.	1.10 hrs
07/16/19	VDG	Contact Osceola County staff regarding schedule for community meeting; confer with Mackie; develop action plan with Mackie.	0.50 hrs

07/16/19	TFM	Review correspondence from Medina; prepare letter to residents regarding Parcel E; confer with Rodriguez and Incandela.	1.60 hrs
07/16/19	DGW	Prepare and transmit new supervisor guide; research notice of rezoning meeting and confer with Mackie and Godelia; review notices of rulemaking regarding parking enforcement and confer with Mackie.	0.50 hrs
07/17/19	VDG	Contact county staff regarding details on community meeting with Mackie and CDD district supervisor.	0.60 hrs
07/17/19	TFM	Prepare letter to homeowners; confer with Incandela; confer with Suit.	1.50 hrs
07/17/19	DGW	Compare letters to homeowners regarding rezoning and confer with Mackie regarding same.	0.40 hrs
07/18/19	TFM	Confer with Incandela; confer with Suit; prepare Blade Runner work authorization.	0.70 hrs
07/18/19	DGW	Draft additional services order for landscape maintenance; communications with district manager regarding notices of rule development and rulemaking for parking enforcement.	0.60 hrs
07/19/19	TFM	Confer with Incandela.	0.10 hrs
07/19/19	DGW	Draft work authorizations for landscape maintenance.	0.80 hrs
07/22/19	TFM	Confer with Rodriguez; confer with Godelia; confer with Suit.	0.60 hrs
07/22/19	BFK	Conference with Godelia regarding assisted living facilities located in residential neighborhoods and research regarding same.	1.00 hrs
07/23/19	EJT	Analyze issue regarding ownership requirement for planned development amendment.	0.40 hrs
07/24/19	VDG	Draft letter to county staff and research various zoning questions to support same.	4.10 hrs
07/24/19	TFM	Prepare update to residents regarding Parcel E rezoning.	0.60 hrs
07/24/19	EJT	Continue to analyze issue regarding ownership requirement for planned development amendment; draft email memorandum to Godelia regarding the same.	1.80 hrs
07/25/19	DGW	Draft request for qualifications for engineering services.	0.70 hrs
07/29/19	TFM	Confer with Rodriguez regarding status of parking rules; confer with Frawley.	0.70 hrs
07/30/19	VDG	Confer with County Attorney regarding unified ownership requirement for PUD amendment; confer with Mackie regarding same and follow up from community meeting.	1.20 hrs
07/30/19	TFM	Confer with Godella; confer with Incandela.	0.40 hrs
07/31/19	LMG	Research new law regarding new definition of "home address" and property appraiser objections to confidential information in assessment rolls; prepare memorandum to district manager regarding same.	0.10 hrs

=====  
 Total fees for this matter \$8,193.00

**DISBURSEMENTS**

Document Reproduction	151.75
Travel	136.23
Travel - Meals	13.52
 Total disbursements for this matter	 \$301.50

**MATTER SUMMARY**

Kinni, Bradley F. - Law Clerk	1.00 hrs	110 /hr	\$110.00
Wilbourn, David - Paralegal	4.10 hrs	125 /hr	\$512.50
Tilton, Erin J.	2.20 hrs	250 /hr	\$550.00
Gentry, Lauren M.	0.10 hrs	225 /hr	\$22.50
Sandy, Sarah R.	0.10 hrs	255 /hr	\$25.50
Mackie, A.Tucker Frazee	9.40 hrs	275 /hr	\$2,585.00
Godelia, Vinette D.	13.50 hrs	325 /hr	\$4,387.50

TOTAL FEES	\$8,193.00
TOTAL DISBURSEMENTS	\$301.50

<b>TOTAL CHARGES FOR THIS MATTER</b>	<b>----- \$8,494.50</b>
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**BILLING SUMMARY**

Kinni, Bradley F. - Law Clerk	1.00 hrs	110 /hr	\$110.00
Wilbourn, David - Paralegal	4.10 hrs	125 /hr	\$512.50
Tilton, Erin J.	2.20 hrs	250 /hr	\$550.00
Gentry, Lauren M.	0.10 hrs	225 /hr	\$22.50
Sandy, Sarah R.	0.10 hrs	255 /hr	\$25.50
Mackie, A.Tucker Frazee	9.40 hrs	275 /hr	\$2,585.00
Godelia, Vinette D.	13.50 hrs	325 /hr	\$4,387.50

TOTAL FEES	\$8,193.00
TOTAL DISBURSEMENTS	\$301.50

<b>TOTAL CHARGES FOR THIS BILL</b>	<b>----- \$8,494.50</b>
------------------------------------	-----------------------------

**Please include the bill number on your check.**

# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
 P.O. Box 6526  
 Tallahassee, FL 32314  
 850.222.7500

===== STATEMENT =====

August 31, 2019

Brighton Lakes Community Development District  
 c/o Inframark  
 210 North University Drive  
 Suite 702  
 Coral Springs, FL 33071

Bill Number 109673  
 Billed through 07/31/2019

**Monthly Meeting**

**BRIGHT 00101 TFM**

**FOR PROFESSIONAL SERVICES RENDERED**

- 06/28/19 TFM Review tentative agenda and revise; confer with Suit; confer with Bruce.
- 07/08/19 SRS Prepare for board meeting.
- 07/08/19 TFM Meet with Godelia and Sandy; prepare for Board meeting; confer with Suit and Medina; confer with Supervisors.
- 07/09/19 TFM Prepare for Board meeting.
- 07/10/19 TFM Prepare for monthly meeting.
- 07/11/19 VDG Prepare for and attend Board meeting to discuss land use concerns and strategy.
- 07/11/19 SRS Prepare for Board meeting; travel to and attend Board meeting; return travel.
- 07/23/19 VDG Contact County staff regarding status of rezoning application and community meeting; review County zoning regulations and confer with Tilton regarding further research into majority ownership requirement for planned development amendments; prepare for and attend District meeting to address issues with proposed rezoning for Parcel E.
- 07/23/19 TFM Prepare for, travel to and attend Board meeting; return travel.
- 07/24/19 TFM Follow-up from Board meeting.

Total fees for this matter \$3,264.33

**DISBURSEMENTS**

Document Reproduction	21.00
Travel	173.01
Travel - Meals	28.91
 Total disbursements for this matter	 \$222.92

**MATTER SUMMARY**



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TOTAL FEES	\$3,264.33
TOTAL DISBURSEMENTS	\$222.92
<b>TOTAL CHARGES FOR THIS MATTER</b>	<b>\$3,487.25</b>

**BILLING SUMMARY**

TOTAL FEES	\$3,264.33
TOTAL DISBURSEMENTS	\$222.92
<b>TOTAL CHARGES FOR THIS BILL</b>	<b>\$3,487.25</b>

**Please include the bill number on your check.**



Inframark, LLC  
 2002 West Grand Parkway North  
 Suite 100  
 Katy, TX 77449

Invoice: 42859  
 Invoice Date: 7/22/2019  
 Due Date: 8/21/2019  
 Terms: Net 30  
 Project ID: BRIGHTONLA  
 KE  
 PO #:

Bill To:  
 Brighton Lakes CDD  
 210 N University Dr, Suite 702  
 Coral Springs FL 33071  
 United States

Sales Description	Quantity	Units	Rate	Amount
<b>Management Fees for the Month Of: July 2019</b>				
Administrative Services 001-531027-51201	1	Ea	\$4,146.83	\$4,146.83
Field Ops Services	1	Ea	\$3,449.17	\$3,449.17
Onsite Services - June	1	Ea	\$5,015.42	\$5,015.42
Postage 001-541006-51301-5000	1	Ea	\$15.20	\$15.20
Copies 001-547001-51301-5000	1	Ea	\$36.80	\$36.80
Assessment Service 001-531038-51301-000	1	Ea	\$442.08	\$442.08
Rosemary Tschinkel: 6-27-2019 OfficeMax - \$101.83, 6-27-2019 Bay State Alarm Sec - Vehicle credentials \$196.04	1	Ea	\$408.12	\$408.12
Ariel Medina: 6-13-2019 Bright House Networks - Internet services \$75.79, 6-13-2019 LexisNexis Ecrash - Purchase of crash report \$11.50				
Freddy Blanco: 6-11-2019 Home Depot - First aid kit \$22.97				

<b>Subtotal</b>	<b>\$13,513.62</b>
<b>Tax (0%)</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$13,513.62</b>



Inframark, LLC  
2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

Invoice: 42859  
Invoice Date: 7/22/2019  
Due Date: 8/21/2019  
Terms: Net 30  
Project ID: BRIGHTONLA  
KE  
PO #:

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

*Please note our lockbox address has changed.  
Please include the Project ID and the Invoice  
Number on the check stub of your payment.*



Inframark, LLC  
 2002 West Grand Parkway North  
 Suite 100  
 Katy, TX 77449

Invoice: 43648  
 Invoice Date: 8/14/2019  
 Due Date: 9/13/2019  
 Terms: Net 30  
 Project ID: BRIGHTONLA  
 KE  
 PO #:

Bill To:  
 Brighton Lakes CDD  
 210 N University Dr, Suite 702  
 Coral Springs FL 33071  
 United States

Sales Description	Quantity	Units	Rate	Amount
<b>Management Fees for the Month Of: August 2019</b>				
Administrative Services 001-531027-51201	1	Ea	\$4,146.83	\$4,146.83
Field Ops Services	1	Ea	\$3,449.17	\$3,449.17
Onsite Services - July	1	Ea	\$5,015.42	\$5,015.42
Postage 001-541006-51301-5000	1	Ea	\$11.50	\$11.50
Copies 001-547001-51301-5000	1	Ea	\$296.40	\$296.40
Office Supplies 001-551002-51301-5000	1	Ea	\$22.00	\$22.00
Assessment Service 001-531038-51301-000	1	Ea	\$442.08	\$442.08
Robert W. Koncar- 7/12/19- Valencia Finance- Rental Room for Brighton Lakes CDD Meeting- 319.13	1	Ea	\$319.13	\$319.13
Rosemary Tschinkel: 7-30-2019 OfficeMax \$269.77; 7-30-2019 Alpha Specialties - Supervisor appreciation plaque \$86.60	1	Ea	\$473.82	\$473.82
Sandra DeMarco: 7-2-2019 DNH*GODADDY.COM - Domain renewal \$14.00				
Freddy Pineda: 7-20-2019 Bright House Networks - Internet services payment \$103.47				
<b>Billable Items</b>				
<b>Subtotal</b>				<b>\$0.00</b>
<b>Billable Expenses</b>				
<b>Subtotal</b>				<b>\$0.00</b>



Inframark, LLC  
2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

Invoice: 43648  
Invoice Date: 8/14/2019  
Due Date: 9/13/2019  
Terms: Net 30  
Project ID: BRIGHTONLA  
KE

PO #:	
<b>Subtotal</b>	<b>\$14,176.35</b>
<b>Tax (0%)</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$14,176.35</b>

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

*Please note our lockbox address has changed.  
Please include the Project ID and the Invoice  
Number on the check stub of your payment.*

**MagnoSec, Corp.**  
 600 N. Thacker Ave., Suite D-35  
 Kissimmee, FL 34741 US  
 info@magnosec.com  
 www.magnosec.com

# Invoice



BILL TO
Brighton Lakes CCD 313 Campus Street Celebration, FL 34747

SHIP TO
Brighton Lakes CCD Brighton Lakes CCD 313 Campus Street Celebration FL 34747

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
251	07/28/2019	\$1,736.00	08/12/2019	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/28/2019	<b>Security Services</b>	Security Services provided from July 15 to July 28, 2019	112	15.50	1,736.00

BALANCE DUE

**\$1,736.00**

**MagnoSec, Corp.**  
 600 N. Thacker Ave., Suite D-35  
 Kissimmee, FL 34741 US  
 info@magnosec.com  
 www.magnosec.com

# Invoice



BILL TO
Brighton Lakes CCD 313 Campus Street Celebration, FL 34747

SHIP TO
Brighton Lakes CCD Brighton Lakes CCD 313 Campus Street Celebration FL 34747

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
256	08/12/2019	\$1,736.00	08/27/2019	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/12/2019	<b>Security Services</b>	Security Services provided from July 29 to August 11, 2019	112	15.50	1,736.00

BALANCE DUE

**\$1,736.00**

**MagnoSec, Corp.**  
 600 N. Thacker Ave., Suite D-35  
 Kissimmee, FL 34741 US  
 info@magnosec.com  
 www.magnosec.com

# Invoice



BILL TO
Brighton Lakes CCD 313 Campus Street Celebration, FL 34747

SHIP TO
Brighton Lakes CCD Brighton Lakes CCD 313 Campus Street Celebration FL 34747

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
262	08/26/2019	\$1,488.00	09/10/2019	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/26/2019	<b>Security Services</b>	Security Services provided from August 12 to August 25, 2019	96	15.50	1,488.00

BALANCE DUE

**\$1,488.00**



**MagnoSec, Corp.**  
 600 N. Thacker Ave., Suite D-35  
 Kissimmee, FL 34741 US  
 info@magnosec.com  
 www.magnosec.com

# Invoice



BILL TO
Brighton Lakes CCD 313 Campus Street Celebration, FL 34747

SHIP TO
Brighton Lakes CCD Brighton Lakes CCD 313 Campus Street Celebration FL 34747

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
269	09/09/2019	\$1,116.00	09/24/2019	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/09/2019	<b>Security Services</b>	Security Services provided from August 26 to September 08, 2019	72	15.50	1,116.00

BALANCE DUE

**\$1,116.00**

**MagnoSec, Corp.**  
 600 N. Thacker Ave., Suite D-35  
 Kissimmee, FL 34741 US  
 info@magnosec.com  
 www.magnosec.com

# Invoice



BILL TO
Brighton Lakes CCD 313 Campus Street Celebration, FL 34747

SHIP TO
Brighton Lakes CCD Brighton Lakes CCD 313 Campus Street Celebration FL 34747

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
275	09/23/2019	\$1,240.00	10/08/2019	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/23/2019	<b>Security Services</b>	Security services provided from 09/10/2019 - 09/23/2019	80	15.50	1,240.00

BALANCE DUE

**\$1,240.00**

July 15, 2019  
 Invoice Number: 025014901071519  
 Account Number: 0050250149-01  
 Security Code: 9140  
 Service At: 4250 BRIGHTON LAKES BLVD  
 KISSIMMEE, FL 34746

**Auto Pay Notice**

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

**SPECTRUM BUSINESS NEWS**

**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. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**Summary** *Services from 07/14/19 through 08/13/19 details on following pages*

Previous Balance	201.94
Payments Received - Thank You	-201.94
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	59.99
Spectrum Business™ Internet	99.97
Spectrum Business™ Voice	29.99
Other Charges	11.99
Current Charges	\$201.94
<i>YOUR AUTO PAY WILL BE PROCESSED 07/31/19</i>	
<b>Total Due by Auto Pay</b>	<b>\$201.94</b>

**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.

**We continue to enhance our services, offer more of the best entertainment choices and deliver the best value. We are committed to offering you products and services we are sure you will enjoy.**

**Unreturned Equipment Information**

- Effective on or after 9/8/19 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.
- D3 and newer Modem models (wired and wireless) from \$39.99 to \$59.99
  - Session Border Controllers from \$315.00 to \$325.00
  - Ethernet Switches from \$123.00 to \$229.00
  - Cisco IP Phones (2 Port) from \$40.00 to \$49.99

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

July 15, 2019

**CLUB HABITAT AT BRIGHTON LAKES**

Invoice Number: 025014901071519  
 Account Number: 0050250149-01  
 Service At: 4250 BRIGHTON LAKES BLVD  
 KISSIMMEE, FL 34746

**Total Due by Auto Pay \$201.94**



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
 7635 1410 NO RP 15 07152019 YYNNNN 01 001945 0007

ATTN: ACCOUNTS PAYABLE  
 313 CAMPUS ST  
 CELEBRATION FL 34747-4982



BRIGHT HOUSE NETWORKS  
 PO BOX 790450  
 SAINT LOUIS, MO 63179-0450



0002000100502501490197020194

Invoice Number: 025014901071519  
 Account Number: 0050250149-01  
 Security Code: 9140

**Contact Us**  
 Visit us at [Spectrumbusiness.net](http://Spectrumbusiness.net)  
 Or, call us at 1-877-824-6249  
7635 1410 NO RP 15 07152019 YYNNNN 01 001945 0007

**Charge Details**

Previous Balance	201.94
Payments Received - Thank You 07/02	-201.94
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 07/15/19 will appear on your next bill.

Services from 07/14/19 through 08/13/19

**Spectrum Business™ TV**

Spectrum Business TV	39.99
Bundle Discount	-10.00
Spectrum Receiver	30.00
4 Spectrum Receiver at \$7.50 each	
	<b>\$59.99</b>

Spectrum Business™ TV Total **\$59.99**

**Spectrum Business™ Internet**

Spectrum Business Internet	99.99
Business WiFi	4.99
Static IP 5	24.99
Bundle Discount	-30.00
	<b>\$99.97</b>

Spectrum Business™ Internet Total **\$99.97**

**Spectrum Business™ Voice**

Phone Number 407-201-8680	
Directory Listing	0.00
Spectrum Business Voice	49.99
Bundle Discount	-10.00

**Spectrum Business™ Voice Continued**

Promo Discount	-10.00
	<b>\$29.99</b>

For additional call details,  
 please visit [Spectrum.net/account](http://Spectrum.net/account).

Spectrum Business™ Voice Total **\$29.99**

**Other Charges**

Broadcast TV Surcharge	11.99
<b>Other Charges Total</b>	<b>\$11.99</b>

<b>Current Charges</b>	<b>\$201.94</b>
<b>Total Due by Auto Pay</b>	<b>\$201.94</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.

**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.

**Spectrum Receiver \$7.50** - Charges include \$6.50 for Receiver Rental and \$1.00 for Secure Connection.

The following taxes, fees and surcharges are included in the price of the applicable service - Florida CST \$3.47, Federal USF \$1.10, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.03.

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

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support) or call 1-855-657-7328.

**Your WAY can be the GREEN way!**  
**GO GREEN with Spectrum Business.**

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to [Spectrumbusiness.net](http://Spectrumbusiness.net). Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

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



Invoice Number: CLUB HABITAT AT BRIGHTON LAKES  
025014901071519  
Account Number: 0050250149-01  
Security Code: 9140

**Contact Us**  
Visit us at [Spectrumbusiness.net](http://Spectrumbusiness.net)  
Or, call us at 1-877-824-6249  
7835 1410 NO RP 15 07152019 YYNNNN 01 001945 0007

**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).

**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 inquiries, call 1-877-824-6249 or email [PriorityEscalationTeam@charter.com](mailto:PriorityEscalationTeam@charter.com). For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com). To follow up on a written closed captioning concern only, please call 1-877-276-7432.

**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.



July 15, 2019

Invoice Number:  
Account Number:  
Security Code:

CLUB HABITAT AT BRIGHTON LAKES  
025014901071519  
0050250149-01  
9140

**Contact Us**

Visit us at [Spectrumbusiness.net](http://Spectrumbusiness.net)

Or, call us at 1-877-824-6249

7835 1410 NO RP 15 07152019 YYNNNN 01 001945 0007



<b>District</b>	<b>Brighton Lakes CDD</b>	<b>FY2019</b>	
<b>Vendor</b>	<b>TOHO WATER AUTHORITY</b>		
<b>Invoice Date</b>	<b>7/21/2019</b>		
<b>Invoice #</b>	<b>072119 ACH</b>		<b>ACH 8/20</b>
	<b>ACCT NUMBER</b>	<b>Service Address</b>	<b>6/21-7/21</b>
	<b>1248670-654500</b>	<b>2552 Pleasant Hill Road</b>	<b>\$ 29.64</b>
	<b>1248670-708280</b>	<b>4101 Brighton Lakes Blvd GrdHse</b>	<b>\$ 5.82</b>
	<b>1248670-749950</b>	<b>4250 Brighton Lakes Blvd</b>	<b>\$ 703.19</b>
		<b>543021.53901</b>	<b>\$ 738.65</b>



Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida 33630-3527  
 www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

BRIGHTON LKS COMM DEV DISTRICT  
 Service Address:  
 2552 PLEASANT HILL ROAD OFFIC

Account Number: 001248670-000654500  
 Past Due Amount: \$0.00  
 Current Charges: \$29.64  
 Total Amount Due: \$29.64

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14039970	30	06/21/2019	22	07/21/2019	22	0

Previous Balance \$29.64  
 Payment(s) Received \$-29.64  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Irrigation Base Charge \$29.64  
**Current Transaction Total \$29.64**

**Total Amount Due \$29.64**

**Received**  
**Coral Springs, FL**  
**AUG 01 2019**  
**INFRAMARK**



Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/20/19	Late Charge after 08/20/19	
001248670-000654500	\$0.00	\$29.64	\$5.00	\$29.64



Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida 33630-3527  
 www.tohowater.com

Bringing you life's most precious resource

Please Remit to

Toho Water Authority  
 P. O. Box 30527  
 Tampa, Florida 33630-3527

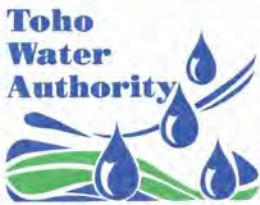


BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

001248670000654500000029644







Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida 33630-3527  
 www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

BRIGHTON LKS COMM DEV DISTRICT

Service Address:  
 4101 BRIGHTON LAKES BOULEVARD GDHSE

Account Number: 001248670-000708280  
 Past Due Amount: \$0.00  
 Current Charges: \$5.82  
 Total Amount Due: \$5.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72767201	30	06/21/2019	184	07/21/2019	184	0

Previous Balance \$5.82  
 Payment(s) Received \$-5.82  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Irrigation Base Charge \$5.82  
**Current Transaction Total \$5.82**

**Total Amount Due \$5.82**

Received  
 Coral Springs, FL  
 AUG 01 2019  
 INFRAMARK



Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/20/19	Late Charge after 08/20/19	
001248670-000708280	\$0.00	\$5.82	\$5.00	\$5.82



Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida 33630-3527  
 www.tohowater.com

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Please Remit to

Toho Water Authority  
 P. O. Box 30527  
 Tampa, Florida 33630-3527



BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

0012486700007082800000005826





Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida 33630-3527  
 www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

BRIGHTON LKS COMM DEV DISTRICT

Service Address:  
 4250 BRIGHTON LAKES BOULEVARD

Account Number: 001248670-000749950  
 Past Due Amount: \$0.00  
 Current Charges: \$703.19  
 Total Amount Due: \$703.19

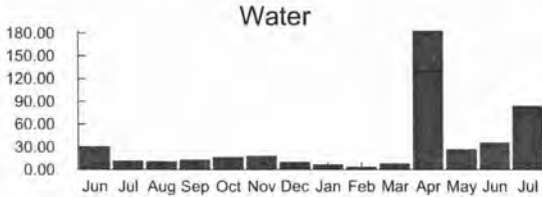
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14019746	30	06/21/2019	1500	07/21/2019	1584	84

Previous Balance \$312.95  
 Payment(s) Received \$-312.95  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$5.82  
 Water Usage \$157.08  
 Wastewater Base Charge \$14.45  
 Wastewater Usage \$525.84  
**Current Transaction Total \$703.19**

**Total Amount Due \$703.19**

Received  
 Coral Springs, FL  
 AUG 01 2019  
 INFRAMARK



Please return this portion with your payment – Do not send cash through the mail



Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida 33630-3527  
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/20/19	Late Charge after 08/20/19	
001248670-000749950	\$0.00	\$703.19	\$35.16	\$703.19

Please Remit to

Toho Water Authority  
 P. O. Box 30527  
 Tampa, Florida 33630-3527



BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

0012486700007499500000703191





P.O. Box 1319  
 Charlotte, NC 28201-1319

 Page: 2 of 8  
 Bill Date: Jul. 22, 2019

**Important Notices and Information :**
**Allocation of charges:**

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	161.38	161.38
Other Services	0.00	140.08	140.08
<b>All Services</b>	<b>0.00</b>	<b>301.46</b>	<b>301.46</b>

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

View and pay your bill online at [centurylink.com/business/login](http://centurylink.com/business/login). You will need your authentication code 1098.

CenturyLink works every day to bring you solutions that best meet your total communication needs. Learn more about our value pricing that will help reduce your household expenses when you bundle all of your services with CenturyLink. You can pay your bill and check out our newest products and services by visiting [www.centurylink.com](http://www.centurylink.com).

**LATE FEE REMINDER:** Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Effective August 1, 2019, the Facility Relocation Charge will increase to \$0.71. If you have any questions, please call a Customer Care Representative at the telephone number printed in the Manage Your Account or Important Information sections of your bill.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

**Third-Party Billing Block**

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

CenturyLink Small Business Internet now comes with a business-grade Wi-Fi connection. Activate your dual Wi-Fi technology with 40 Mbps or higher internet speed plans. This dual Wi-Fi technology provides secure, but separate, access for both customers and

**311362871**  
 BRIGHTON COMM DEVL  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

**MONTHLY AUTOPAY AUTHORIZATION FORM**

I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

**Checking Account**  **Savings Account**

(Select the type of account to be drafted and attach a voided check/savings slip.)

Address Information Changes Effective Date \_\_\_\_\_

New Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Work Phone ( ) \_\_\_\_\_ Home Phone ( ) \_\_\_\_\_

Signature required \_\_\_\_\_

Date \_\_\_\_\_

Please continue to pay your bill until notified on your statement that autopay is active.



P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 3 of 8

Bill Date: Jul. 22, 2019

### Important Notices and Information :

employees. Get business Wi-Fi with easy setup, separate and secure employee and customer access, and more. To learn more call 877-612-4942 or visit [centurylink.com/businesscenter](http://centurylink.com/businesscenter)

EMBARQ Florida, Inc. DBA CenturyLink

FREE Enrollment! With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at [www.centurylink.com/business/login](http://www.centurylink.com/business/login).

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.


 P.O. Box 1319  
 Charlotte, NC 28201-1319

 Page: 4 of 8  
 Bill Date: Jul. 22, 2019

## Current Charges Summary Service From Jul. 22, 2019

Monthly Charges	Qty	Rate	Amount
Broadband Cost Recovery Fee	1 @	3.99	3.99
Facility Relocation Cost Recovery Fee	3 @	0.53	1.59
Fed Universal Service Chg	3 @	2.01	6.03
HSI Equipment	1 @	9.99	9.99
Inside Wire Maintenance	1 @	5.00	5.00
Inside Wire Maintenance	1 @	7.00	7.00
Long Distance Line Charge	1 @	3.99	3.99
Multi Line 1 Party Business	2 @	35.00	70.00
Non-Telecom Services Surcharge	1 @	2.99	2.99
Static IP	1 @	15.00	15.00
Subscriber Line & Access Recovery Charge	3 @	11.76	35.28
Toll Rest w/800 Access Allowed	2 @	5.00	10.00
CenturyLink Business Bundle B1 Primary Line	1 @	119.99	119.99
<b>Total Monthly Charges</b>			<b>290.85</b>
<b>Adjustments</b>			
Fed Universal Service Chg JUL 02 To JUL 21			0.99
Access Recovery Charge JUL 02 To JUL 21			2.01
<b>Total Adjustments</b>			<b>3.00</b>
<b>Taxes, Fees and Surcharges</b>			
Administrative Expense Fee			0.14
Federal Property Surcharge			0.45
Federal Universal Service Fund Surcharge			6.54
Federal and Other Cost Recovery Fee			0.48
<b>Total Taxes, Fees and Surcharges</b>			<b>7.61</b>

<b>Total Current Charges</b>	<b>301.46</b>
------------------------------	---------------

## Contact Numbers

<a href="http://www.centurylink.com/myaccount">www.centurylink.com/myaccount</a>	Pay Online
1-866-712-1996	Pay by Phone
1-800-786-6272	Customer Service
1-800-786-6272	Repair Service

Visit us online at [www.centurylink.com](http://www.centurylink.com).

## Package Summary

**CenturyLink Business Bundle B1 Primary Line**

Monthly Recurring	119.99
407-847-7412	
60 Select Call Reject	
Multi Line Business	
Unlimited Long Distance (Voice Only)	
F91-793-8385	
Core Service Pack Business Essential	
eq000887538	


 P.O. Box 1319  
 Charlotte, NC 28201-1319

 Page: 5 of 8  
 Bill Date: Jul. 22, 2019

### Package Summary

Business Plus-High Speed Internet 40M-2 year

<b>Package Charges</b>	119.99	
<b>Subtotal Package</b>		119.99
<b>Package Taxes, Fees and Surcharges</b>		2.12
<b>Total Package</b>		122.11

### Charge Detail

**Local Service from JUL 22 to AUG 21**
**Product-ID: 407-847-0161**
**Monthly Charges**

Facility Relocation Cost Recovery Fee	0.53	
Fed Universal Service Chg	2.01	
Multi Line 1 Party Business	35.00	
Subscriber Line & Access Recovery Charge	11.76	
<b>Total Local Exchange Services</b>		<b>49.30</b>
** Inside Wire Maintenance	5.00	
Toll Rest w/800 Access Allowed	5.00	
<b>Total Optional Features/Services</b>		<b>10.00</b>
<b>Total Monthly Charges</b>		<b>59.30</b>

**Adjustments**

** Access Recovery Charge JUL 02 To JUL 21	0.67	
** Fed Universal Service Chg JUL 02 To JUL 21	0.33	
<b>Total Adjustments</b>		<b>1.00</b>

<b>Charge Detail For 407-847-0161</b>	<b>60.30</b>
---------------------------------------	--------------

**Product-ID: 407-847-7412**
**Monthly Charges**

Facility Relocation Cost Recovery Fee	0.53	
Fed Universal Service Chg	2.01	
Subscriber Line & Access Recovery Charge	11.76	
<b>Total Local Exchange Services</b>		<b>14.30</b>
** Inside Wire Maintenance	7.00	
Long Distance Line Charge	3.99	
** Non-Telecom Services Surcharge	2.99	
Toll Rest w/800 Access Allowed	5.00	
<b>Total Optional Features/Services</b>		<b>18.98</b>
<b>Total Monthly Charges</b>		<b>33.28</b>

**Adjustments**

** Access Recovery Charge JUL 02 To JUL 21	0.67	
** Fed Universal Service Chg JUL 02 To JUL 21	0.33	
<b>Total Adjustments</b>		<b>1.00</b>

<b>Charge Detail For 407-847-7412</b>	<b>34.28</b>
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**Product-ID: 407-847-7415**
**Monthly Charges**

Facility Relocation Cost Recovery Fee	0.53	
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P.O. Box 1319  
 Charlotte, NC 28201-1319

 Page: 6 of 8  
 Bill Date: Jul. 22, 2019

### Charge Detail

Local Service from JUL 22 to AUG 21

Product-ID: 407-847-7415

**Monthly Charges**

Fed Universal Service Chg	2.01	
Multi Line 1 Party Business	35.00	
Subscriber Line & Access Recovery Charge	11.76	
<b>Total Local Exchange Services</b>		<b>49.30</b>
<b>Total Monthly Charges</b>		<b>49.30</b>

**Adjustments**

** Access Recovery Charge JUL 02 To JUL 21	0.67	
** Fed Universal Service Chg JUL 02 To JUL 21	0.33	
<b>Total Adjustments</b>		<b>1.00</b>

<b>Charge Detail For 407-847-7415</b>	<b>50.30</b>
---------------------------------------	--------------

Product-ID: eq000887538      4078477412

**Monthly Charges**

** Broadband Cost Recovery Fee	3.99	
** HSI Equipment	9.99	
** Static IP	15.00	
<b>Total Optional Features/Services</b>		<b>28.98</b>
<b>Total Monthly Charges</b>		<b>28.98</b>

<b>Charge Detail For eq000887538</b>	<b>28.98</b>
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<b>Total Charge Detail</b>	<b>173.86</b>
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<b>Total Package Summary</b>	<b>119.99</b>
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<b>Tax, Fees and Surcharges</b>	<b>7.61</b>
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<b>Total Current Charges</b>	<b>301.46</b>
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\*\* Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.





Account Name: BRIGHTON COMM DEVL  
Account Number: 311362871

P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 7 of 8  
Bill Date: Jul. 22, 2019

**CenturyLink Long Distance**

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

**Recurring Charges**

Long Distance Line Charge	3.99		
<b>Total For 407-847-7412</b>		3.99	
<b>Total Recurring Charges</b>			3.99

**Taxes, Fees and Surcharges**

Administrative Expense Fee	0.06		
Federal Property Surcharge	0.19		
Federal Universal Service Fund Surcharge	1.08		
Federal and Other Cost Recovery Fee	0.20		
<b>Total Taxes, Fees and Surcharges</b>			1.53

<b>Total CenturyLink Long Distance</b>	<b>5.52</b>
--	-------------



P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 8 of 8  
Bill Date: Jul. 22, 2019

## CenturyLink Internet Services

We appreciate your business.

For Technical Support call 1-800-786-6272.

Pay by Phone 24 Hours/7 Days a Week 1-866-712-1996.

PRISM TV customers: Support for Video or Internet call 1-866-314-4148.



P.O. Box 1319
Charlotte, NC 28201-1319

Page: 1 of 8
Bill Date: Aug. 01, 2019

Table with columns: Previous Balance, Payments, Adjustments Credits, Current Charges. Includes sections: Payment Summary, Adjustments/Credits Summary, Current Charge Summary.

IMPORTANT NEWS
RECEIVED
By agolovan at 9:44 am, 8/13/19

\*\*\*PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT\*\*\*

THANK YOU FOR PAYING BY AUTOPAY

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

Input box with text: Please check here and complete reverse. Thank You.

Account Number: 311238906
Amount Drafted By Aug. 22, 2019 292.94

62201000 C7 RP 28 20190728 NNNNNNNN 0121903 0444

BRIGHTON LAKES COMM DEV
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

CenturyLink
P.O. Box 1319
Charlotte, NC 28201-1319




 P.O. Box 1319  
 Charlotte, NC 28201-1319

 Page: 2 of 8  
 Bill Date: Aug. 01, 2019

**Important Notices and Information :**
**Allocation of charges:**

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	106.28	106.28
Other Services	0.00	186.66	186.66
<b>All Services</b>	<b>0.00</b>	<b>292.94</b>	<b>292.94</b>

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

View and pay your bill online at [centurylink.com/business/login](http://centurylink.com/business/login).  
 You will need your authentication code 2193.

CenturyLink works every day to bring you solutions that best meet your total communication needs. Learn more about our value pricing that will help reduce your household expenses when you bundle all of your services with CenturyLink. You can pay your bill and check out our newest products and services by visiting [www.centurylink.com](http://www.centurylink.com).

**LATE FEE REMINDER:** Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Effective on or after August 1, 2019, you may see additional revisions to the Subscriber Line Charge rate. If you have any questions, please contact Customer Care at the number located on your invoice.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

**Third-Party Billing Block**

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

EMBARQ Florida, Inc. DBA CenturyLink

FREE Enrollment! With Control Center, you can update your billing information, view and pay your

311238906  
 BRIGHTON LAKES COMM DEV  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

**MONTHLY AUTOPAY AUTHORIZATION FORM**

I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

**Checking Account**  **Savings Account**

(Select the type of account to be drafted and attach a voided check/savings slip.)

\_\_\_\_\_  
 Signature required

\_\_\_\_\_  
 Date

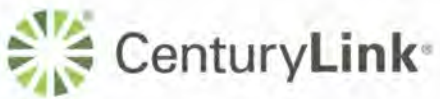
Please continue to pay your bill until notified on your statement that autopay is active.

Address Information Changes Effective Date \_\_\_\_\_

New Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Work Phone ( ) \_\_\_\_\_ Home Phone ( ) \_\_\_\_\_



Account Name: BRIGHTON LAKES COMM DEV  
Account Number: 311238906

P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 3 of 8  
Bill Date: Aug. 01, 2019

**Important Notices and Information :**

bill and much more. Visit us online at [www.centurylink.com/business/login](http://www.centurylink.com/business/login).

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.


 P.O. Box 1319  
 Charlotte, NC 28201-1319

 Page: 4 of 8  
 Bill Date: Aug. 01, 2019

**Current Charges Summary**
**Service From Aug. 01, 2019**

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	35.00	35.00
Broadband Cost Recovery Fee	1 @	3.99	3.99
Facility Relocation Cost Recovery Fee	2 @	0.71	1.42
Fed Universal Service Chg	2 @	2.01	4.02
HSI Equipment	1 @	9.99	9.99
Long Distance Line Charge	1 @	3.99	3.99
Static IP - IPV4	1 @	10.00	10.00
Subscriber Line & Access Recovery Charge	2 @	11.76	23.52
Toll Rest w/800 Access Allowed	1 @	5.00	5.00
Core Connect 2 B1 Primary Line Bundle	1 @	183.99	183.99
<b>Total Monthly Charges</b>			<b>280.92</b>
<b>Adjustments</b>			
Fed Universal Service Chg JUL 02 To JUL 31			0.98
Access Recovery Charge JUL 02 To JUL 31			2.00
<b>Total Adjustments</b>			<b>2.98</b>
<b>Taxes, Fees and Surcharges</b>			
Administrative Expense Fee			0.25
Federal Property Surcharge			0.77
Federal Universal Service Fund Surcharge			7.20
Federal and Other Cost Recovery Fee			0.82
<b>Total Taxes, Fees and Surcharges</b>			<b>9.04</b>

**Total Current Charges**
**292.94**
**Contact Numbers**

[www.centurylink.com/myaccount](http://www.centurylink.com/myaccount)    Pay Online  
 1-866-712-1996    Pay by Phone  
 1-800-786-6272    Customer Service  
 1-800-786-6272    Repair Service

 Visit us online at [www.centurylink.com](http://www.centurylink.com).

**Package Summary**
**Core Connect 2 B1 Primary Line Bundle**

Monthly Recurring 183.99  
 407-238-2550  
 Core Service Pack Business Essential  
 407-846-2556  
 Multi Line 1 Pty CG2 BDL 3YR  
 Unlimited Long Distance (Voice Only)  
 CTL104633071  
 VDSL HSI 40.0M CC 3YR

**Package Charges**
**183.99**
**Subtotal Package**
**183.99**


 P.O. Box 1319  
 Charlotte, NC 28201-1319

 Page: 5 of 8  
 Bill Date: Aug. 01, 2019

### Package Summary

Package Taxes, Fees and Surcharges	4.71
<b>Total Package</b>	<b>188.70</b>

### Charge Detail

**Local Service from AUG 01 to AUG 31**
**Product-ID: 407-846-2556**
**Monthly Charges**

Facility Relocation Cost Recovery Fee	0.71	
Fed Universal Service Chg	2.01	
Subscriber Line & Access Recovery Charge	11.76	
<b>Total Local Exchange Services</b>		<b>14.48</b>
Long Distance Line Charge	3.99	
<b>Total Optional Features/Services</b>		<b>3.99</b>
<b>Total Monthly Charges</b>		<b>18.47</b>

**Adjustments**

** Access Recovery Charge JUL 02 To JUL 31	1.00	
** Fed Universal Service Chg JUL 02 To JUL 31	0.49	
<b>Total Adjustments</b>		<b>1.49</b>

<b>Charge Detail For 407-846-2556</b>	<b>19.96</b>
---------------------------------------	--------------

**Product-ID: 407-846-7420**
**Monthly Charges**

1 Pty Business	35.00	
Facility Relocation Cost Recovery Fee	0.71	
Fed Universal Service Chg	2.01	
Subscriber Line & Access Recovery Charge	11.76	
<b>Total Local Exchange Services</b>		<b>49.48</b>
Toll Rest w/800 Access Allowed	5.00	
<b>Total Optional Features/Services</b>		<b>5.00</b>
<b>Total Monthly Charges</b>		<b>54.48</b>

**Adjustments**

** Access Recovery Charge JUL 02 To JUL 31	1.00	
** Fed Universal Service Chg JUL 02 To JUL 31	0.49	
<b>Total Adjustments</b>		<b>1.49</b>

<b>Charge Detail For 407-846-7420</b>	<b>55.97</b>
---------------------------------------	--------------

**Product-ID: CTL104633071**
**Monthly Charges**

** Broadband Cost Recovery Fee	3.99	
** HSI Equipment	9.99	
** Static IP - IPV4	10.00	


 P.O. Box 1319  
 Charlotte, NC 28201-1319

 Page: 6 of 8  
 Bill Date: Aug. 01, 2019

### Charge Detail

Local Service from AUG 01 to AUG 31

Product-ID: CTL104633071

Monthly Charges

Total Optional Features/Services	23.98	
Total Monthly Charges		23.98

<b>Charge Detail For CTL104633071</b>	<b>23.98</b>
<b>Total Charge Detail</b>	<b>99.91</b>
<b>Total Package Summary</b>	<b>183.99</b>
<b>Tax, Fees and Surcharges</b>	<b>9.04</b>
<b>Total Current Charges</b>	<b>292.94</b>

**\*\* Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.**





Account Name: BRIGHTON LAKES COMM DEV  
Account Number: 311238906

P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 7 of 8  
Bill Date: Aug. 01, 2019

**CenturyLink Long Distance**

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

**Recurring Charges**

Long Distance Line Charge	3.99		
<b>Total For 407-846-2556</b>		3.99	
<b>Total Recurring Charges</b>			3.99

**Taxes, Fees and Surcharges**

Administrative Expense Fee	0.06		
Federal Property Surcharge	0.19		
Federal Universal Service Fund Surcharge	1.08		
Federal and Other Cost Recovery Fee	0.20		
<b>Total Taxes, Fees and Surcharges</b>			1.53

**Total CenturyLink Long Distance 5.52**





Account Name: BRIGHTON LAKES COMM DEV  
Account Number: 311238906

P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 8 of 8  
Bill Date: Aug. 01, 2019

## CenturyLink Internet Services

We appreciate your business.

For Technical Support call 1-800-786-6272.

Pay by Phone 24 Hours/7 Days a Week 1-866-712-1996.

PRISM TV customers: Support for Video or Internet call 1-866-314-4148.

<b>VENDOR:</b>	<b>KUA #6</b>	<b>FY2019</b>	
<b>DISTRICT:</b>	<b>BRIGHTON LAKES CDD</b>		
<b>DATE:</b>	<b>7/29/2019</b>		
<b>INVOICE #</b>	<b>072919 ACH</b>		
			<b>ACH 8/21</b>
	<b>Account #</b>	<b>Service Address</b>	<b>6/20-7/22</b>
	<b>1248670-659590</b>	<b>Brighton Lakes Vlite</b>	<b>2604.74</b>
	<b>1248670-681110</b>	<b>2552 Pleasant Hill Rd Entr Wall</b>	<b>80.33</b>
	<b>1248670-687700</b>	<b>4101 Brighton Lakes Blvd Block</b>	<b>458.81</b>
	<b>1248670-708280</b>	<b>4101 Brighton Lakes Blvd Gdhse</b>	<b>142.26</b>
	<b>1248670-749950</b>	<b>4250 Brighton Lakes Blvd</b>	<b>1235.67</b>
	<b>1248670-761450</b>	<b>4101 Brighton Lakes Blvd</b>	<b>90.92</b>
	<b>1248670-789380</b>	<b>4200 Brighton Lakes Blvd S Light</b>	<b>45.06</b>
	<b>1248670-801580</b>	<b>4200 Brighton Lakes Blvd Block</b>	<b>39.7</b>
	<b>1248670-820220</b>	<b>Maggiore Cir Vlite</b>	<b>191.47</b>
	<b>1248670-859970</b>	<b>2500 Volta Cir Gate</b>	<b>35.38</b>
	<b>1248670-862780</b>	<b>3600 Kariba Ct Gate</b>	<b>36.4</b>
	<b>1248670-877890</b>	<b>5200 Brighton Lakes Blvd Well</b>	<b>34.59</b>
	<b>1248670-878320</b>	<b>5200 Brighton Lakes Blvd Block Pump</b>	<b>37.09</b>
	<b>1248670-905180</b>	<b>5200 Brighton Lakes Blvd Well3</b>	<b>38.82</b>
	<b>1248670-905400</b>	<b>2900 Sweetspire Cir Block Well</b>	<b>10.43</b>
		<b>Total - 543006-53901</b>	<b>\$5,081.67</b>



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

Customer ID - Account ID: 001248670-000681110  
 Customer Name: BRIGHTON LAKES COMM DEV DISTRICT  
 Service Address: 2552 PLEASANT HILL ROAD WALL ENTR  
 Bill Date: 08/05/19  
 Next Scheduled Read Date: 08/27/19



**BILL SUMMARY**

Previous Balance	−	Payments	+	Current Charges	=	Balance Due
\$80.11		\$80.11		\$80.33		\$80.33

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$70.77</b>
Electric	\$84.07
Fuel Adjustment	-\$23.47
Customer Charge	\$10.17
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$9.56</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$80.33</b>

**USAGE DETAILS**

Electric - Residential  
 Daily Avg. - 20.69 kWh/Day  
 Use One Year Ago - 20.18 kWh/Day  
 Daily Avg. Cost - \$2.14



**METER DATA**

Meter #:	35164924
Current:	61,081 on 07/29/19
Previous:	60,398 on 06/26/19
Total Usage:	683 kWh
Days Of Service:	33

Received  
 Coral Springs, FL  
 AUG 08 2019

**INFRAMARK**

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**MESSAGE from KUA**

**CITY OF KISSIMMEE**  
1883

# TRASH THE BAG

**DON'T CONTAMINATE YOUR RECYCLING.  
PLACE PLASTIC BAGS IN THE TRASH!**

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Detach this portion and return with your payment.



PO Box 423219  
 Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000681110	\$0.00	08/23/19	\$80.33

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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

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

0012486700006811100000080330000084252019082370



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

Customer ID - Account ID: 001248670-000687700  
 Customer Name: BRIGHTON LAKES COMM DEV DISTRICT  
 Service Address: 4101 BRIGHTON LAKES BOULEVARD BLOCK  
 Bill Date: 08/05/19  
 Next Scheduled Read Date: 08/27/19



**BILL SUMMARY**

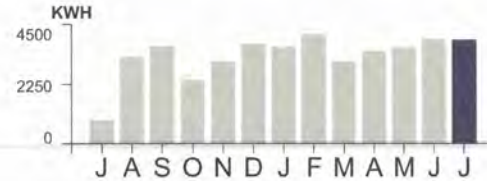
Previous Balance	−	Payments	+	Current Charges	=	Balance Due
\$462.14		\$462.14		\$458.81		\$458.81

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$403.86</b>
Electric	\$527.89
Fuel Adjustment	-\$135.11
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$54.95</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$458.81</b>

**USAGE DETAILS**

Electric - Commercial  
 Daily Avg. - 119.12 kWh/Day  
 Use One Year Ago - 26.97 kWh/Day  
 Daily Avg. Cost - \$12.24



**METER DATA**

Meter #:	58729643
Current:	30,522 on 07/29/19
Previous:	26,591 on 06/26/19
Total Usage:	3,931 kWh
Days Of Service:	33

**Received**  
**Coral Springs, FL**  
**AUG 08 2019**

**INFRAMARK**

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**MESSAGE from KUA**



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Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000687700	\$0.00	08/23/19	\$458.81

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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021446898

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

0012486700006877000000458810000481182019082350



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

Customer ID - Account ID: 001248670-000708280  
 Customer Name: BRIGHTON LAKES COMM DEV DISTRICT  
 Service Address: 4101 BRIGHTON LAKES BOULEVARD GDHSE  
 Bill Date: 08/05/19  
 Next Scheduled Read Date: 08/27/19



**BILL SUMMARY**

Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$137.38		\$137.38		\$142.26		\$142.26

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$125.98</b>
Electric	\$154.43
Fuel Adjustment	-\$39.53
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$16.28</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$142.26</b>

**USAGE DETAILS**

Electric - Commercial  
 Daily Avg. - 34.84 kWh/Day  
 Use One Year Ago - 38.63 kWh/Day  
 Daily Avg. Cost - \$3.82



**METER DATA**

Meter #:	53829056
Current:	51,177 on 07/29/19
Previous:	50,027 on 06/26/19
Total Usage:	1,150 kWh
Days Of Service:	33

Received  
 Coral Springs, FL  
 AUG 08 2019

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**MESSAGE from KUA**



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Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000708280	\$0.00	08/23/19	\$142.26

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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021446929



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

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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:

001248670-000749950  
 Agenda Page 298  
 BRIGHTON LAKES COMM DEV DISTRICT  
 4250 BRIGHTON LAKES BOULEVARD  
 08/05/19  
 08/27/19



**BILL SUMMARY**

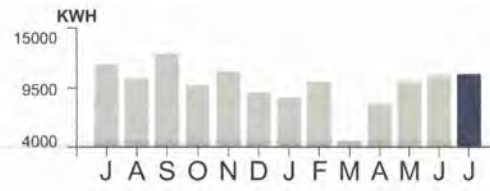
Previous Balance	−	Payments	+	Current Charges	=	Balance Due
\$1,225.83		\$1,225.83		\$1,235.67		\$1,235.67

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$1,085.82</b>
Electric	\$1,444.42
Fuel Adjustment	-\$369.68
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$149.85</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$1,235.67</b>

**USAGE DETAILS**

Electric - Commercial  
 Daily Avg. - 325.93 kWh/Day  
 Use One Year Ago - 353.36 kWh/Day  
 Daily Avg.Cost - \$32.90



**SERVICE TYPE**

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days Service
Electric	79656230	07/29/19	609,516	06/26/19	598,760	1	10,756	33
Demand	79656230	07/29/19	33.13	06/26/19	33.13	1	33.13	33

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 Coral Springs, FL  
 AUG 08 2019  
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**MESSAGE from KUA**

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Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000749950	\$0.00	08/23/19	\$1,235.67

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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021447264  
 Kissimmee Utility Authority  
 PO Box 850001  
 Orlando, FL 32885-0096

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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:

001248670-000761450  
 BRIGHTON LAKES COMM DEV DISTRICT  
 4101 BRIGHTON LAKES BOULEVARD  
 08/05/19  
 08/27/19



**BILL SUMMARY**

Previous Balance	−	Payments	+	Current Charges	=	Balance Due
\$156.18		\$156.18		\$90.92		\$90.92

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$80.92</b>
Electric	\$93.87
Fuel Adjustment	-\$24.03
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$10.00</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$90.92</b>

**USAGE DETAILS**

Electric - Commercial  
 Daily Avg. - 21.18 kWh/Day  
 Use One Year Ago - 29.84 kWh/Day  
 Daily Avg.Cost - \$2.45



**SERVICE TYPE**

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	993022	07/29/19	104,801	06/26/19	104,102	1	699	33
Demand	993022	07/29/19	7.06	06/26/19	7.04	1	7.06	33

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Received  
 Coral Springs, FL  
 AUG 08 2019  
 INFRAMARK

**MESSAGE from KUA**

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Detach this portion and return with your payment.



PO Box 423219  
 Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000761450	\$0.00	08/23/19	\$90.92

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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021447311  
 Kissimmee Utility Authority  
 PO Box 850001  
 Orlando, FL 32885-0096

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

Customer ID - Account ID: 001248670-000801580  
 Customer Name: BRIGHTON LAKES COMM DEV DISTRICT  
 Service Address: 4200 BRIGHTON LAKES BOULEVARD BLOCK  
 Bill Date: 08/05/19  
 Next Scheduled Read Date: 08/27/19



**BILL SUMMARY**

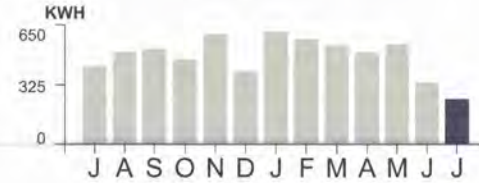
Previous Balance	-	Payments	+	Current Charges	=	Balance Due
\$49.88		\$49.88		\$39.70		\$39.70

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$35.96</b>
Electric	\$33.44
Fuel Adjustment	-\$8.56
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$3.74</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$39.70</b>

**USAGE DETAILS**

Electric - Commercial  
 Daily Avg. - 7.54 kWh/Day  
 Use One Year Ago - 12.87 kWh/Day  
 Daily Avg.Cost - \$1.09



**METER DATA**

Meter #:	78728549
Current:	65,774 on 07/29/19
Previous:	65,525 on 06/26/19
Total Usage:	249 kWh
Days Of Service:	33

Received  
 Coral Springs, FL  
 AUG 08 2019

INFRAMARK

MESSAGE from KUA

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Detach this portion and return with your payment.



PO Box 423219  
 Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000801580	\$0.00	08/23/19	\$39.70

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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021447847

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

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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:

001248670-000820220  
 Agenda Page 296  
 BRIGHTON LKS COMM DEV DISTRICT  
 0 MAGGIORE CIRCLE VLITE  
 08/05/19



**BILL SUMMARY**

Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$191.56		\$191.56		\$191.47		\$191.47

**CURRENT CHARGES**

KUA ELECTRIC SERVICE	\$178.22
Outdoor Lighting Charge	\$204.51
Fuel Adjustment	-\$26.29
CITY/COUNTY TAXES & TRANSFER FEE	\$13.25
<b>TOTAL CURRENT CHARGES</b>	<b>\$191.47</b>

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Received  
 Coral Springs, FL  
 AUG 08 2019  
 INFRAMARK

**MESSAGE from KUA**

# TRASH THE BAG

**DON'T CONTAMINATE YOUR RECYCLING.  
PLACE PLASTIC BAGS IN THE TRASH!**

#trashthebag · [kissimmee.org/trashthebag](http://kissimmee.org/trashthebag)

Detach this portion and return with your payment.



PO Box 423219  
 Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000820220	\$0.00	08/23/19	\$191.47

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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021447804

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

0012486700008202200000191470000200802019082340



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:

001248670-000859970  
 BRIGHTON LAKES COMM DEV DISTRICT  
 2500 VOLTA CIRCLE GATE  
 08/05/19  
 08/27/19



**BILL SUMMARY**

Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$35.98		\$35.98		\$35.38		\$35.38

**CURRENT CHARGES**

KUA ELECTRIC SERVICE	\$32.17
Electric	\$28.34
Fuel Adjustment	-\$7.25
Customer Charge	\$11.08
CITY/COUNTY TAXES & TRANSFER FEE	\$3.21
<b>TOTAL CURRENT CHARGES</b>	<b>\$35.38</b>

**USAGE DETAILS**

Electric - Commercial  
 Daily Avg. - 6.39 kWh/Day  
 Use One Year Ago - 6.90 kWh/Day  
 Daily Avg.Cost - \$0.97



**METER DATA**

Meter #:	01097220
Current:	11,284 on 07/29/19
Previous:	11,073 on 06/26/19
Total Usage:	211 kWh
Days Of Service:	33

Received  
 Coral Springs, FL

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**MESSAGE from KUA**



**TRASH THE BAG**

**DON'T CONTAMINATE YOUR RECYCLING.  
 PLACE PLASTIC BAGS IN THE TRASH!**

#trashthebag · kissimmee.org/trashthebag

Detach this portion and return with your payment.



PO Box 423219  
 Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000859970	\$0.00	08/23/19	\$35.38

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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021448076

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

0012486700008599700000035380000037112019082350



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:

001248670-000862780  
 BRIGHTON LAKES COMM DEV DISTRICT  
 3600 KARIBA COURT GATE  
 08/05/19  
 08/27/19



**BILL SUMMARY**

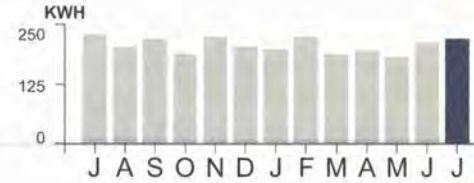
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$35.64		\$35.64		\$36.40		\$36.40

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$33.06</b>
Electric	\$29.54
Fuel Adjustment	-\$7.56
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$3.34</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$36.40</b>

**USAGE DETAILS**

*Electric - Commercial*  
 Daily Avg. - 6.66 kWh/Day  
 Use One Year Ago - 6.93 kWh/Day  
 Daily Avg. Cost - \$1.00



**METER DATA**

Meter #:	01105441
Current:	6,653 on 07/29/19
Previous:	6,433 on 06/26/19
Total Usage:	220 kWh
Days Of Service:	33

**Received**  
**Coral Springs, FL**  
**AUG 08 2019**

**INFRAMARK**

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**MESSAGE from KUA**

# TRASH THE BAG

**DON'T CONTAMINATE YOUR RECYCLING.  
PLACE PLASTIC BAGS IN THE TRASH!**

[#trashthebag · kissimmee.org/trashthebag](https://www.kissimmee.org/trashthebag)

Detach this portion and return with your payment.



PO Box 423219  
 Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000862780	\$0.00	08/23/19	\$36.40

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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021447946



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

00124867000086278000000036400000038172019082360



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

Customer ID - Account ID: 001248670-000877890  
 Customer Name: BRIGHTON LAKES COMM DEV DISTRICT  
 Service Address: 5200 BRIGHTON LAKES BOULEVARD WELL  
 Bill Date: 08/05/19  
 Next Scheduled Read Date: 08/27/19



**BILL SUMMARY**

Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$37.11		\$37.11		\$34.59		\$34.59

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$31.47</b>
Electric	\$27.40
Fuel Adjustment	-\$7.01
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$3.12</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$34.59</b>

**USAGE DETAILS**

Electric - Commercial  
 Daily Avg. - 6.18 kWh/Day  
 Use One Year Ago - 0.00 kWh/Day  
 Daily Avg. Cost - \$0.95



**METER DATA**

Meter #:	01121696
Current:	5,217 on 07/29/19
Previous:	5,013 on 06/26/19
Total Usage:	204 kWh
Days Of Service:	33

Received  
Coral Springs, FL

AUG 08 2019

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**MESSAGE from KUA**



**TRASH THE BAG**

**DON'T CONTAMINATE YOUR RECYCLING.  
 PLACE PLASTIC BAGS IN THE TRASH!**

#trashthebag · kissimmee.org/trashthebag

Detach this portion and return with your payment.



PO Box 423219  
 Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000877890	\$0.00	08/23/19	\$34.59

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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



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

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

Customer ID - Account ID: 001248670-000878320  
 Customer Name: BRIGHTON LAKES COMM DEV DISTRICT  
 Service Address: 5200 BRIGHTON LAKES BOULEVARD PUMP BLOCK  
 Bill Date: 07/29/19  
 Next Scheduled Read Date: 08/21/19



**BILL SUMMARY**

Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$36.75		\$36.75		\$37.09		\$37.09

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$33.28</b>
Electric	\$32.01
Fuel Adjustment	-\$8.90
Customer Charge	\$10.17
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$3.81</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$37.09</b>

**USAGE DETAILS**

*Electric - Residential*  
 Daily Avg. - 8.12 kWh/Day  
 Use One Year Ago - 13.54 kWh/Day  
 Daily Avg. Cost - \$1.04



**METER DATA**

Meter #:	53840228
Current:	30,557 on 07/22/19
Previous:	30,297 on 06/20/19
Total Usage:	260 kWh
Days Of Service:	32

Received  
 Coral Springs, FL  
 AUG 01 2019

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**MESSAGE from KUA**

**Summer Home Cooling**

Set your thermostat on the highest comfortable setting. You'll save 7 to 10 percent on your cooling costs for each degree above 78.

Detach this portion and return with your payment.



PO Box 423219  
 Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000878320	\$0.00	08/16/19	\$37.09

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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021437481

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

0012486700008783200000037090000038902019081610



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:

001248670-000905180  
 BRIGHTON LKS COMM DEV DISTRICT  
 5200 BRIGHTON LAKES BOULEVARD WELL3  
 07/29/19  
 08/21/19



**BILL SUMMARY**

Previous Balance	−	Payments	+	Current Charges	=	Balance Due
\$38.80		\$38.80		\$38.82		\$38.82

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$34.79</b>
Electric	\$34.10
Fuel Adjustment	-\$9.48
Customer Charge	\$10.17
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$4.03</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$38.82</b>

**USAGE DETAILS**

*Electric - Residential*  
 Daily Avg. - 8.65 kWh/Day  
 Use One Year Ago - 7.22 kWh/Day  
 Daily Avg. Cost - \$1.09



**METER DATA**

Meter #:	01098007
Current:	22,957 on 07/22/19
Previous:	22,680 on 06/20/19
Total Usage:	277 kWh
Days Of Service:	32

Received  
 Coral Springs, FL  
 AUG 01 2019

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**MESSAGE from KUA**

**INFRAMARK**



**Summer Home Cooling**

Set your thermostat on the highest comfortable setting. You'll save 7 to 10 percent on your cooling costs for each degree above 78.

Detach this portion and return with your payment.



PO Box 423219  
 Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000905180	\$0.00	08/16/19	\$38.82

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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021437686

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

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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:

001248670-000905400  
 BRIGHTON LKS COMM DEV DISTRICT  
 2900 SWEETSPIRE CIRCLE WELL BLOCK  
 07/29/19  
 08/21/19



**BILL SUMMARY**

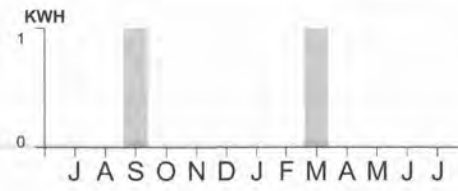
Previous Balance	−	Payments	+	Current Charges	=	Balance Due
\$10.43		\$10.43		\$10.43		\$10.43

**CURRENT CHARGES**

KUA ELECTRIC SERVICE	\$10.17
Customer Charge	\$10.17
CITY/COUNTY TAXES & TRANSFER FEE	\$0.26
<b>TOTAL CURRENT CHARGES</b>	<b>\$10.43</b>

**USAGE DETAILS**

Electric - Residential  
 Daily Avg. - 0.00 kWh/Day  
 Use One Year Ago - 0.00 kWh/Day  
 Daily Avg. Cost - \$0.32



**METER DATA**

Meter #:	53849202
Current:	4,800 on 07/22/19
Previous:	4,800 on 06/20/19
Total Usage:	0 kWh
Days Of Service:	32

Received  
 Coral Springs, FL  
 AUG 01 2019

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**MESSAGE from KUA**

**Summer Home Cooling**  
 Set your thermostat on the highest comfortable setting. You'll save 7 to 10 percent on your cooling costs for each degree above 78.

Detach this portion and return with your payment.



PO Box 423219  
 Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000905400	\$0.00	08/16/19	\$10.43

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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021437697

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

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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:

001248670-000659590  
 BRIGHTON LAKES COMM DEV DISTRICT  
 0 BRIGHTON LAKES VLITE  
 08/06/19



**BILL SUMMARY**

Previous Balance	-	Payments	+	Current Charges	=	Balance Due
\$2,606.30		\$2,606.30		\$2,604.74		\$2,604.74

**CURRENT CHARGES**

KUA ELECTRIC SERVICE	\$2,399.94
Outdoor Lighting Charge	\$2,834.02
Fuel Adjustment	-\$434.08
CITY/COUNTY TAXES & TRANSFER FEE	\$204.80
<b>TOTAL CURRENT CHARGES</b>	<b>\$2,604.74</b>

Received  
 Coral Springs, FL

AUG 09 2019

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**MESSAGE from KUA**



**TRASH THE BAG**

**DON'T CONTAMINATE YOUR RECYCLING.  
 PLACE PLASTIC BAGS IN THE TRASH!**

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Detach this portion and return with your payment.



PO Box 423219  
 Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000659590	\$0.00	08/24/19	\$2,604.74

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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021452905

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

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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:

001248670-000789380  
 BRIGHTON LKS COMM DEV DISTRICT  
 4200 BRIGHTON LAKES BOULEVARD SLIGH  
 08/06/19



**BILL SUMMARY**

Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$45.08		\$45.08		\$45.06		\$45.06

**CURRENT CHARGES**

KUA ELECTRIC SERVICE	\$41.94
Outdoor Lighting Charge	\$48.12
Fuel Adjustment	-\$6.18
CITY/COUNTY TAXES & TRANSFER FEE	\$3.12
<b>TOTAL CURRENT CHARGES</b>	<b>\$45.06</b>

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Received  
 Coral Springs, FL  
 AUG 09 2019  
 INFRAMARK

**MESSAGE from KUA**

# TRASH THE BAG

DON'T CONTAMINATE YOUR RECYCLING.  
PLACE PLASTIC BAGS IN THE TRASH!

#trashthebag · [kissimmee.org/trashthebag](http://kissimmee.org/trashthebag)

Detach this portion and return with your payment.



PO Box 423219  
 Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000789380	\$0.00	08/24/19	\$45.06

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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021453174



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

00124867000078938000000045060000047262019082440

August 9, 2019  
Invoice Number: 071021501080919  
Account Number: **0050710215-01**  
Security Code: **5867**  
Service At: 3614 KARIBA CT  
GTHS  
KISSIMMEE, FL 34746-3454

**Auto Pay Notice**

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

**SPECTRUM BUSINESS NEWS**

**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. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**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 08/08/19 through 09/07/19 details on following pages*

Previous Balance	89.97
Payments Received - Thank You	-89.97
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	59.98
Spectrum Business™ Voice	29.99
Current Charges	\$89.97
<i>YOUR AUTO PAY WILL BE PROCESSED 08/25/19</i>	
<b>Total Due by Auto Pay</b>	<b>\$89.97</b>

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

**Received**  
Coral Springs, FL

**AUG 15 2019**

**INFRAMARK**



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
7635 1410 NO RP 09 08092019 NYNNNN 01 001624 0006

BRIGHTON LAKES- KARIBA GATE  
C/O BRIGHTON LAKES CDD  
210 N UNIVERSITY DR  
STE 702  
CORAL SPRINGS FL 33071-7320



August 9, 2019  
**BRIGHTON LAKES- KARIBA GATE**

Invoice Number: 071021501080919  
Account Number: 0050710215-01  
Service At: 3614 KARIBA CT  
GTHS  
KISSIMMEE, FL 34746-3454

**Total Due by Auto Pay \$89.97**

BRIGHT HOUSE NETWORKS  
PO BOX 790450  
SAINT LOUIS, MO 63179-0450



Invoice Number: 071021501080919  
 Account Number: 0050710215-01  
 Security Code: 5867

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

7635 1410 NO RP 09 08092019 NYNNNN 01 001624 0006

**Charge Details**

Previous Balance	89.97
Payments Received - Thank You 07/26	-89.97
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 08/09/19 will appear on your next bill.

Services from 08/08/19 through 09/07/19

**Spectrum Business™ Internet**

Spectrum Business Internet	109.99
Static IP 1	14.99
Promo Discount	-25.00
Bundle Discount	-40.00
	<b>\$59.98</b>

Spectrum Business™ Internet Total \$59.98

**Spectrum Business™ Voice**

**Phone Number 407-350-4887**

Directory Listing	0.00
Spectrum Business Voice	49.99
Bundle Discount	-10.00
Promo Discount	-10.00
	<b>\$29.99</b>

For additional call details,  
 please visit [Spectrum.net/account](http://Spectrum.net/account).

Spectrum Business™ Voice Total \$29.99

<b>Current Charges</b>	<b>\$89.97</b>
<b>Total Due by Auto Pay</b>	<b>\$89.97</b>

**Billing Information**

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support) or call 1-855-657-7328.

**Your WAY can be the GREEN way!  
 GO GREEN with Spectrum Business.**

Online Bill Pay is helping the environment one customer at a time.  
 It's easy - all you need to do is sign up for Online Bill Pay.  
 It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to [Spectrumbusiness.net](http://Spectrumbusiness.net).  
 Each month, you'll receive a paperless e-bill that you pay online with your  
 choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements



**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.

**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** - Florida CST \$3.47, Federal USF \$1.42, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.03.

**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.

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

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



August 9, 2019



Invoice Number: 071021501080919  
Account Number: 0050710215-01  
Security Code: **5867**

BRIGHTON LAKES- KARIBA GATE

**Contact Us**

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

7635 1410 NO RP 09 08092019 NYNNNN 01 001624 0006

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**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.



August 9, 2019



Invoice Number:  
Account Number:  
Security Code:

BRIGHTON LAKES- KARIBA GATE  
071021501080919  
0050710215-01  
**5867**

**Contact Us**

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

7635 1410 NO RP 09 08092019 NYNNNN 01 001524 0006



August 14, 2019  
Invoice Number: 071055501081419  
Account Number: **0050710555-01**  
Security Code: **6957**  
Service At: 4250 BRIGHTON LAKES BLVD  
GTHS  
KISSIMMEE, FL 34746-0000

**Auto Pay Notice**

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

**SPECTRUM BUSINESS NEWS**

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. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**Summary** *Services from 08/13/19 through 09/12/19 details on following pages*

Previous Balance	99.97
Payments Received - Thank You	-99.97
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	69.98
Spectrum Business™ Voice	29.99
Current Charges	\$99.97
<i>YOUR AUTO PAY WILL BE PROCESSED 08/30/19</i>	
<b>Total Due by Auto Pay</b>	<b>\$99.97</b>



*Received*  
Coral Springs, FL  
AUG 21 2019  
INFRAMARK

**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 14 08142019 NNNNNN 01 001585 0005

ACCOUNTS PAYABLE BRIGHTON LAKES  
210 N UNIVERSITY DR  
STE 702  
CORAL SPRINGS FL 33071-7320

August 14, 2019

**BRIGHTON LAKES- VOLTA GATE**

Invoice Number: 071055501081419  
Account Number: 0050710555-01  
Service At: 4250 BRIGHTON LAKES BLVD  
GTHS  
KISSIMMEE, FL 34746-0000

**Total Due by Auto Pay \$99.97**

BRIGHT HOUSE NETWORKS  
PO BOX 790450  
SAINT LOUIS, MO 63179-0450



0002000100507105550118009997

Invoice Number: 071055501081419  
 Account Number: 0050710555-01  
 Security Code: 6957

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

7635 1410 NO RP 14 08142019 NNNNNN 01 001585 0005

**Charge Details**

Previous Balance		99.97
Payments Received - Thank You	07/31	-99.97
Remaining Balance		\$0.00

Payments received after 08/14/19 will appear on your next bill.

Services from 08/13/19 through 09/12/19

**Spectrum Business™ Internet**

Spectrum Business Internet	109.99
Static IP 5	24.99
Promo Discount	-25.00
Bundle Discount	-40.00
	<b>\$69.98</b>

Spectrum Business™ Internet Total \$69.98

**Spectrum Business™ Voice**

**Phone Number 407-750-8680**

Directory Listing	0.00
Spectrum Business Voice	49.99
Bundle Discount	-10.00
Promo Discount	-10.00
	<b>\$29.99</b>

For additional call details,  
 please visit [Spectrum.net/account](http://Spectrum.net/account)

Spectrum Business™ Voice Total \$29.99

Current Charges	\$99.97
Total Due by Auto Pay	\$99.97

**Billing Information**

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support) or call 1-855-657-7328.

**Your WAY can be the GREEN way!**  
**GO GREEN with Spectrum Business.**

Online Bill Pay is helping the environment one customer at a time.  
 It's easy - all you need to do is sign up for Online Bill Pay.  
 It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to [Spectrumbusiness.net](http://Spectrumbusiness.net).  
 Each month, you'll receive a paperless e-bill that you pay online with your  
 choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements



**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.

**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** - Florida CST \$3.47, Federal USF \$1.42, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.03.

**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.

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

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





August 14, 2019

Invoice Number: BRIGHTON LAKES- VOLTA GATE  
071055501081419  
Account Number: 0050710555-01  
Security Code: 6957

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

7635 1410 NO RP 14 08142019 NNNNNN 01 001585 0005

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**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.



August 14, 2019



Invoice Number:  
Account Number:  
Security Code:

BRIGHTON LAKES- VOLTA GATE  
071055501081419  
0050710555-01  
**6957**

**Contact Us**

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

7635 1410 NO RP 14 08142019 NNNNNN 01 001585 0005



August 15, 2019  
 Invoice Number: 025014901081519  
 Account Number: **0050250149-01**  
 Security Code: **9140**  
 Service At: 4250 BRIGHTON LAKES BLVD  
 KISSIMMEE, FL 34746

**Auto Pay Notice**

**Contact Us**

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

**SPECTRUM BUSINESS NEWS**

**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. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**Important Account Update:** Thank you for being a Spectrum Business Customer. We hope you are continuing to take advantage of all that your Spectrum Business Services have to offer.

This is just a reminder as you review this month's statement that the discounted rate for one or more of your services will come to an end next month. However, we are pleased to offer you an additional savings off the standard rates that will continue as long as you remain a Spectrum Business customer.

Thank you again for your business. It is our pleasure to serve you.

**NEW!** Spectrum Mobile now available for select business customers. As a valued customer, **you are pre-approved** for an exclusive offer that can save you up to 40% per month on your wireless bill. Call 1-855-850-8352 to learn more!



**Summary** *Services from 08/14/19 through 09/13/19 details on following pages*

Previous Balance	201.94
Payments Received - Thank You	-201.94
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	59.99
Spectrum Business™ Internet	99.97
Spectrum Business™ Voice	29.99
Other Charges	11.99
Current Charges	\$201.94
<i>YOUR AUTO PAY WILL BE PROCESSED 08/31/19</i>	
<b>Total Due by Auto Pay</b>	<b>\$201.94</b>

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

Received  
 Coral Springs, FL

AUG 21 2019

**INFRAMARK**



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
 7635 1410 NO RP 15 08152019 NNNNNN 01 001590 0005

ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR  
 CORAL SPRINGS FL 33071-7394

August 15, 2019

**CLUB HABITAT AT BRIGHTON LAKES**

Invoice Number: 025014901081519  
 Account Number: 0050250149-01  
 Service At: 4250 BRIGHTON LAKES BLVD  
 KISSIMMEE, FL 34746

**Total Due by Auto Pay \$201.94**



BRIGHT HOUSE NETWORKS  
 PO BOX 790450  
 SAINT LOUIS, MO 63179-0450



0002000100502501490197020194

Invoice Number: CLUB HABITAT AT BRIGHTON LAKES  
 Account Number: 025014901081519  
 Security Code: 0050250149-01  
 9140

**Contact Us**  
 Visit us at [Spectrumbusiness.net](http://Spectrumbusiness.net)  
 Or, call us at 1-877-824-6249  
 7635 1410 NO RP 15 08152019 NNNNNN 01 001590 0005

### Charge Details

Previous Balance		201.94
Payments Received - Thank You	08/01	-201.94
Remaining Balance		\$0.00

Payments received after 08/15/19 will appear on your next bill.

Services from 08/14/19 through 09/13/19

### Spectrum Business™ TV

Spectrum Business TV	39.99
Bundle Discount	-10.00
Spectrum Receiver	30.00
4 Spectrum Receiver at \$7.50 each	
	<b>\$59.99</b>

Spectrum Business™ TV Total \$59.99

### Spectrum Business™ Internet

Spectrum Business Internet	109.99
Business WiFi	4.99
Static IP 5	24.99
Bundle Discount	-40.00
	<b>\$99.97</b>

Spectrum Business™ Internet Total \$99.97

### Spectrum Business™ Voice

<b>Phone Number 407-201-8680</b>	
Directory Listing	0.00
Spectrum Business Voice	49.99
Bundle Discount	-10.00

### Spectrum Business™ Voice Continued

Promo Discount	-10.00
	<b>\$29.99</b>

For additional call details,  
 please visit [Spectrum.net/account](http://Spectrum.net/account).

Spectrum Business™ Voice Total \$29.99

### Other Charges

Broadcast TV Surcharge	11.99
Other Charges Total	\$11.99

<b>Current Charges</b>	<b>\$201.94</b>
<b>Total Due by Auto Pay</b>	<b>\$201.94</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.

**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.

**Spectrum Receiver \$7.50** - Charges include \$6.50 for Receiver Rental and \$1.00 for Secure Connection.

**The following taxes, fees and surcharges are included in the price of the applicable service** - Florida CST \$3.47, Federal USF \$1.42, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.03.

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**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

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Enrolling is easy, just go to [Spectrumbusiness.net](http://Spectrumbusiness.net).  
 Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

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




Invoice Number: CLUB HABITAT AT BRIGHTON LAKES  
025014901081519  
Account Number: 0050250149-01  
Security Code: **9140**

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

7635 1410 NO RP 15 08152019 NNNNNN 01 001590 0005

**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).

**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 inquiries, call 1-877-824-6249 or email [PriorityEscalationTeam@chartercom.com](mailto:PriorityEscalationTeam@chartercom.com). For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com). To follow up on a written closed captioning concern only, please call 1-877-276-7432.

**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.



August 15, 2019

Invoice Number:  
Account Number:  
Security Code:

CLUB HABITAT AT BRIGHTON LAKES  
025014901081519  
0050250149-01  
**9140**

**Contact Us**

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

7635 1410 NO RP 15 08152019 NNNNNN 01 001590 0005





# Introducing Spectrum Mobile

For Pre-Approved Spectrum Business Internet Customers

Running a business is complicated.  
Spectrum Mobile is simple with two easy-to-understand plans.



- Runs on the nation's most reliable LTE network.
- Keep your phone or trade it in for a new one.

### Unlimited Plan

JUST \$45 /MO PER LINE\*

With Spectrum Business Internet  
Taxes, Fees & Line Charges Included  
UNLIMITED data plus FREE talk and text  
NO CONTRACTS  
SAVE UP TO 40%^^ on your wireless bill

OR

### By the Gig Plan

\$14 /GB\*\*

With Spectrum Business Internet  
Taxes, Fees & Line Charges Included  
Pay only for the data you use  
FREE talk and text • NO CONTRACTS



Find out how you can save up to 40%^^ on your wireless bill.

Call 855-850-8352

Offer subject to change; valid to qualified business customers who have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Restrictions apply. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per-line activation charge applies. Subject to Return Policy. Pricing subject to change. Auto-pay required. Services subject to all applicable service terms and conditions. For details, go to [Spectrum.com/policies/mobile-terms](http://Spectrum.com/policies/mobile-terms) for full terms and conditions. ^^Savings based on comparison of single line unlimited data plans amongst national carriers as of 04/14/19. \*Unlimited: After 20 GB per line, you may 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. For details, go to [Spectrum.com/mobile-broadband](http://Spectrum.com/mobile-broadband). \*\*By the Gig: With the "By the Gig" data option, you will be charged \$14.00 each month in advance 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 of the 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. For details, go to [Spectrum.com/plans](http://Spectrum.com/plans). Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. Valid on select devices compatible with the Spectrum Mobile network. Devices must be unlocked prior to activation. Visit [spectrummobile.com/byod](http://spectrummobile.com/byod) to check compatibility and confirm your device is unlocked. Restrictions apply. Subject to change. ©2019 Charter Communications. All rights reserved. SA7JF01H



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
7635 1410 NO RP 15 08152019 NNNNNN 01 001590 0005

ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR  
CORAL SPRINGS FL 33071-7394



0002000100502501490197020194

August 15, 2019

Invoice Number:  
Account Number:  
Security Code:

CLUB HABITAT AT BRIGHTON LAKES  
025014901081519  
0050250149-01  
**9140**

**Contact Us**

Visit us at [Spectrumbusiness.net](http://Spectrumbusiness.net)

Or, call us at 1-877-824-6249

7635 1410 NO RP 15 08152019 NNNNNN 01 001590 0005





July 23, 2019  
 Invoice Number: 059031701072319  
 Account Number: **0050590317-01**  
 Security Code: **5293**  
 Service At: 4250 BRIGHTON LAKES BLVD  
 OFFC  
 KISSIMMEE, FL 34746

**Contact Us**

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

**Summary** *Services from 07/21/19 through 08/20/19  
 details on following pages*

Previous Balance	89.97
Payments Received - Thank You	-89.97
Adjustments	4.99
<b>Remaining Balance</b>	<b>\$4.99</b>
Spectrum Business™ Voice	29.99
Current Charges	\$29.99
<b>Total Due by 08/07/19</b>	<b>\$34.98</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 23 07232019 NYNNNY 01 004206 0016

BRIGHTON LAKES VOLTA  
 4250 BRIGHTON LAKES BLVD  
 OFFC  
 KISSIMMEE FL 34746



**SPECTRUM BUSINESS NEWS**

**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. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**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.

**We continue to enhance our services, offer more of the best entertainment choices and deliver the best value. We are committed to offering you products and services we are sure you will enjoy.**

**Unreturned Equipment Information**

- Effective on or after 9/8/19 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.
- D3 and newer Modem models (wired and wireless) from \$39.99 to \$59.99
  - Session Border Controllers from \$315.00 to \$325.00
  - Ethernet Switches from \$123.00 to \$229.00
  - Cisco IP Phones (2 Port) from \$40.00 to \$49.99

July 23, 2019

**BRIGHTON LAKES VOLTA**

Invoice Number: 059031701072319  
 Account Number: 0050590317-01  
 Service At: 4250 BRIGHTON LAKES BLVD  
 OFFC  
 KISSIMMEE, FL 34746

<b>Total Due by 08/07/19</b>	<b>\$34.98</b>
<b>Amount you are enclosing</b>	<b>\$</b>

**Please Remit Payment To:**

BRIGHT HOUSE NETWORKS  
 PO BOX 790450  
 SAINT LOUIS, MO 63179-0450



Invoice Number: 059031701072319  
Account Number: 0050590317-01  
Security Code: 5293

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

7635 1410 NO RP 23 07232019 NYNNNY 01 004206 0016

**Charge Details**

Previous Balance		89.97
Payments Received - Thank You	07/02	-89.97

Payments received after 07/23/19 will appear on your next bill.

**Adjustments**

Non-Pay Reconnect Fee	07/02	4.99
<b>Adjustments Total</b>		<b>\$4.99</b>

**Remaining Balance** **\$4.99**

Services from 07/21/19 through 08/20/19

**Spectrum Business™ Voice**

<b>Phone Number 407-785-2298</b>		
Directory Listing		0.00
Spectrum Business Voice		49.99
Promo Discount		-20.00
		<b>\$29.99</b>

For additional call details,  
please visit [Spectrum.net/account](http://Spectrum.net/account).

**Spectrum Business™ Voice Total** **\$29.99**

**Current Charges** **\$29.99**  
**Total Due by 08/07/19** **\$34.98**

**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.

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Enrolling is easy, just go to [Spectrumbusiness.net](http://Spectrumbusiness.net). Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements



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

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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.

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC



**Payment Options**

**Pay Online** - Create or Login to pay or view your bill online at [Spectrumbusiness.net](http://Spectrumbusiness.net).

**Pay by Mail** - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

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



August 22, 2019  
 Invoice Number: 059031701082219  
 Account Number: **0050590317-01**  
 Security Code: **5293**  
 Service At: 4250 BRIGHTON LAKES BLVD  
 OFFC  
 KISSIMMEE, FL 34746

**Auto Pay Notice**

**Contact Us**

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

**SPECTRUM BUSINESS NEWS**

**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. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**Important Account Update:** Thank you for being a Spectrum Business Customer. We hope you are continuing to take advantage of all that your Spectrum Business Services have to offer.

This is just a reminder as you review this month's statement that the discounted rate for one or more of your services will come to an end next month. However, we are pleased to offer you an additional savings off the standard rates that will continue as long as you remain a Spectrum Business customer.

Thank you again for your business. It is our pleasure to serve you.

**Keep your business running at its best with reliable internet that is faster than the competition.** Spectrum Business Internet delivers the fastest speeds for the price, plus **FREE** desktop security, domain name, and email addresses. Data plans start at \$44.99/mo when bundled. Call 1-877-838-7749 today!

**Keep your business running at its best with the great TV your customers demand.** Get over 45+ top channels and the service to keep your customers happy. Call 1-877-838-7749 to get affordable, reliable TV service for your business today!

**Summary** *Services from 08/21/19 through 09/20/19 details on following pages*

Previous Balance	34.98
Payments Received	0.00
<b>Past Due Balance - Due Now</b>	<b>\$34.98</b>
Spectrum Business™ Voice	29.99
Current Charges Due by 09/07/19	\$29.99
<b>Total Due</b>	<b>\$64.97</b>

**Your account is past due.**

The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
 7635 1410 NO RP 22 08222019 NNNNNN 01 001808 0006

BRIGHTON LAKES VOLTA  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

August 22, 2019

**BRIGHTON LAKES VOLTA**

Invoice Number: 059031701082219  
 Account Number: 0050590317-01  
 Service At: 4250 BRIGHTON LAKES BLVD  
 OFFC  
 KISSIMMEE, FL 34746

**Total Due \$64.97**



BRIGHT HOUSE NETWORKS  
 PO BOX 790450  
 SAINT LOUIS, MO 63179-0450



0002000100505903170112006497



Invoice Number: 059031701082219  
Account Number: 0050590317-01  
Security Code: 5293

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

7635 1410 NO RP 22 08222019 NNNNNN 01 001808 0006

**Charge Details**

Previous Balance	34.98
<b>Past Due Balance - Due Now</b>	<b>\$34.98</b>

Payments received after 08/22/19 will appear on your next bill.

Services from 08/21/19 through 09/20/19

**Spectrum Business™ Voice**

**Phone Number 407-785-2298**

Directory Listing	0.00
Spectrum Business Voice	49.99
Promo Discount	-20.00
	<b>\$29.99</b>

For additional call details,  
please visit [Spectrum.net/account](http://Spectrum.net/account).

Spectrum Business™ Voice Total \$29.99

<b>Current Charges Due by 09/07/19</b>	<b>\$29.99</b>
<b>Total Due</b>	<b>\$64.97</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.

**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** - Florida CST \$3.47, Federal USF \$1.42, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.03.

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support) or call 1-855-657-7328.

**Your WAY can be the GREEN way!**  
**GO GREEN with Spectrum Business.**

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to [Spectrumbusiness.net](http://Spectrumbusiness.net). Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

**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.

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

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC



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

Invoice Number:  
Account Number:  
Security Code:

BRIGHTON LAKES VOLTA  
059031701082219  
0050590317-01  
5293

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

7635 1410 NO RP 22 08222019 NNNNNN 01 001808 0006

# KEEP YOUR BUSINESS RUNNING AT ITS BEST WITH FAST, RELIABLE INTERNET.



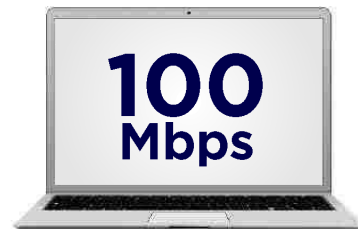
### Add Internet and get even more out of your Spectrum Business service:

- 100Mbps Internet
- Free WiFi for your customers<sup>^</sup>
- Free modem and email addresses
- Free desktop security
- Spectrum Business Internet Gig available with speeds up to 940Mbps

**FCC** Spectrum Business has been named a Top Performing Internet Provider delivering the fastest, most reliable service.  
—2018 FCC Broadband Report<sup>o</sup>

### 100MBPS INTERNET

FROM  
**\$44.99** /mo when bundled for one year.\*



### Same great features:



Over 99.9% Network Reliability<sup>s</sup>



No contracts, no hassles, no risk



1-hour appointment windows



24/7/365 U.S.-based customer support

**Call 877-557-3804**  
or visit [business.spectrum.com](http://business.spectrum.com)



**\$500 Contract Buyout<sup>d</sup>**



**30-Day Money-Back Guarantee<sup>z</sup>**

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. \*\$44.99 Internet offer is for 12 mos. when bundled w/ TV or Voice & incl. Spectrum Business Internet starting speeds. Internet speed may not be avail. in all areas. Actual speeds may vary. Speed based on wired connection. Spectrum Internet modem is req'd & included in price; Internet taxes are included in price except where req'd by law (TX, WI, NM, OH & WV). ^Free WiFi incl. Spectrum WiFi service (public WiFi) & is only avail. for businesses w/ public seating or lobby area. Free WiFi not avail. in all areas. <sup>o</sup>Based on Eighth Measuring Broadband America Fixed Broadband report completed by the FCC, [www.fcc.gov/reportsresearch/reports/measuring-broadband-america/measuring-fixedbroadband-eighth-report](http://www.fcc.gov/reportsresearch/reports/measuring-broadband-america/measuring-fixedbroadband-eighth-report). \$99.9% network reliability based on average HFC Availability, January 2019 - March 2019. +View [Business.Spectrum.com/guarantee](http://Business.Spectrum.com/guarantee) for details about the 30-Day Customer Satisfaction Guarantee. <sup>d</sup>Contract Buyout offer is valid up to \$500. Visit [Business.Spectrum.com/contractbuyout](http://Business.Spectrum.com/contractbuyout) for details. Standard pricing applies after promo. period. Wireless Internet speeds may vary. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. © 2019 Charter Communications, Inc.

Invoice Number:  
Account Number:  
Security Code:

BRIGHTON LAKES VOLTA  
059031701082219  
0050590317-01  
5293

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

7635 1410 NO RP 22 08222019 NNNNNN 01 001808 0006

# KEEP YOUR BUSINESS RUNNING AT ITS BEST WITH THE GREAT TV YOUR CUSTOMERS WANT.



Add TV and get even more out of your Spectrum Business service:

- 45+ top sports, entertainment and news channels
- Free HD included
- Reliable TV service in any weather



RELIABLE TV

FROM

**\$24<sup>99</sup>** /mo when bundled for one year.<sup>1</sup>



## Same great features:



Over 99.9% Network Reliability<sup>8</sup>



No contracts, no hassles, no risk



1-hour appointment windows



24/7/365 U.S.-based customer support

**Call 877-486-4412**  
or visit [business.spectrum.com](http://business.spectrum.com)



**\$500 Contract Buyout<sup>9</sup>**



**30-Day Money-Back Guarantee<sup>‡</sup>**

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. †\$24.99 TV offer is for 12 mos. when bundled w/ Internet or Voice & incl. Spectrum Business TV. TV equipment req'd & is extra. Applicable TV taxes & fees may apply. Number of channels may vary. ‡99.9% network reliability based on average HFC Availability, January 2019-March 2019. †View [Business.Spectrum.com/guarantee](http://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](http://Business.Spectrum.com/contractbuyout) for details. Standard pricing applies after promo. period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. 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). © 2019 Charter Communications, Inc.

<b>District</b>	<b>Brighton Lakes CDD</b>	<b>FY2019</b>	
<b>Vendor</b>	<b>TOHO WATER AUTHORITY</b>		
<b>Invoice Date</b>	<b>8/21/2019</b>		
<b>Invoice #</b>	<b>082119 ACH</b>		<b>ACH 9/20</b>
	<b>ACCT NUMBER</b>	<b>Service Address</b>	<b>7/21-8/21</b>
	<b>1248670-654500</b>	<b>2552 Pleasant Hill Road</b>	<b>\$ 29.64</b>
	<b>1248670-708280</b>	<b>4101 Brighton Lakes Blvd GrdHse</b>	<b>\$ 5.82</b>
	<b>1248670-749950</b>	<b>4250 Brighton Lakes Blvd</b>	<b>\$ 443.03</b>
		<b>543021.53901</b>	<b>\$ 478.49</b>



Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida 33630-3527  
 www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

BRIGHTON LKS COMM DEV  
 DISTRICT

Service Address:  
 4101 BRIGHTON LAKES BOULEVARD GDHSE

Account Number: 001248670-000708280  
 Past Due Amount: \$0.00  
 Current Charges: \$5.82  
 Total Amount Due: \$5.82

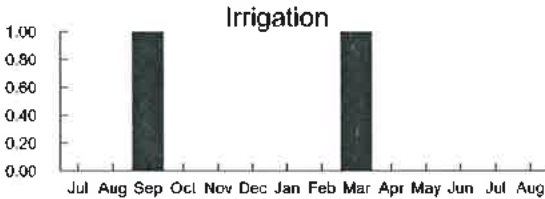
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72767201	31	07/21/2019	184	08/21/2019	184	0

Previous Balance \$5.82  
 Payment(s) Received \$-5.82  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Irrigation Base Charge \$5.82  
**Current Transaction Total \$5.82**

**Total Amount Due \$5.82**

Received  
 Coral Springs, FL  
 SEP 03 2019  
 INFRAMARK



Please return this portion with your payment – Do not send cash through the mail

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/20/19	Late Charge after 09/20/19	
001248670-000708280	\$0.00	\$5.82	\$5.00	\$5.82



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 Tampa, Florida 33630-3527  
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Toho Water Authority  
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 Tampa, Florida 33630-3527



BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

0012486700007082800000005826







Toho Water Authority  
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 Tampa, Florida 33630-3527  
 www.tohowater.com

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Customer Service: (8am - 5pm) 407-944-5000

BRIGHTON LKS COMM DEV DISTRICT  
 Service Address:  
 4250 BRIGHTON LAKES BOULEVARD

Account Number: 001248670-000749950  
 Past Due Amount: \$0.00  
 Current Charges: \$443.03  
 Total Amount Due: \$443.03

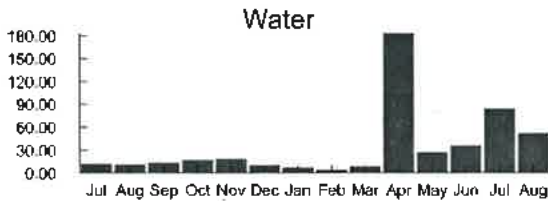
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14019746	31	07/21/2019	1584	08/21/2019	1636	52

Previous Balance \$703.19  
 Payment(s) Received \$-703.19  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$5.82  
 Water Usage \$97.24  
 Wastewater Base Charge \$14.45  
 Wastewater Usage \$325.52  
**Current Transaction Total \$443.03**

**Total Amount Due \$443.03**

Received  
 Coral Springs, FL  
 SEP 03 2019  
 INFRAMARK



Please return this portion with your payment – Do not send cash through the mail



Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida 33630-3527  
 www.tohowater.com

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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 09/20/19	Late Charge after 09/20/19	
001248670-000749950	\$0.00	\$443.03	\$22.15	\$443.03

Please Remit to

Toho Water Authority  
 P. O. Box 30527  
 Tampa, Florida 33630-3527



BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

0012486700007499500000443038





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 Tampa, Florida 33630-3527  
 www.tohowater.com

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Customer Service: (8am - 5pm) 407-944-5000

BRIGHTON LKS COMM DEV DISTRICT

Service Address:  
 2552 PLEASANT HILL ROAD OFFIC

Account Number: 001248670-000654500  
 Past Due Amount: \$0.00  
 Current Charges: \$29.64  
 Total Amount Due: \$29.64

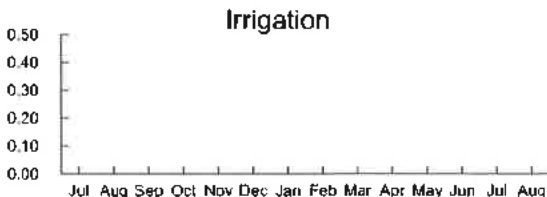
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14039970	31	07/21/2019	22	08/21/2019	22	0

Previous Balance \$29.64  
 Payment(s) Received \$-29.64  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Irrigation Base Charge \$29.64  
**Current Transaction Total \$29.64**

**Total Amount Due \$29.64**

Received  
 Coral Springs, FL  
 SEP 03 2019  
 INFRAMARK



Please return this portion with your payment - Do not send cash through the mail



Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida 33630-3527  
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/20/19	Late Charge after 09/20/19	
001248670-000654500	\$0.00	\$29.64	\$5.00	\$29.64

Please Remit to

Toho Water Authority  
 P. O. Box 30527  
 Tampa, Florida 33630-3527



BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

001248670000654500000029644









P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 3 of 8  
Bill Date: Aug. 22, 2019

**Important Notices and Information :**

bill and much more. Visit us online at [www.centurylink.com/business/login](http://www.centurylink.com/business/login).

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

P.O. Box 1319  
 Charlotte, NC 28201-1319

 Page: 4 of 8  
 Bill Date: Aug. 22, 2019


<b>Current Charges Summary</b>	<b>Service From Aug. 22, 2019</b>
--------------------------------	-----------------------------------

**Monthly Charges**

	Qty	Rate	Amount
Broadband Cost Recovery Fee	1 @	3.99	3.99
Facility Relocation Cost Recovery Fee	3 @	0.71	2.13
Fed Universal Service Chg	3 @	2.01	6.03
HSI Equipment	1 @	9.99	9.99
Inside Wire Maintenance	1 @	5.00	5.00
Inside Wire Maintenance	1 @	7.00	7.00
Long Distance Line Charge	1 @	3.99	3.99
Multi Line 1 Party Business	2 @	35.00	70.00
Non-Telecom Services Surcharge	1 @	2.99	2.99
Static IP	1 @	15.00	15.00
Subscriber Line & Access Recovery Charge	3 @	11.76	35.28
Toll Rest w/800 Access Allowed	2 @	5.00	10.00
CenturyLink Business Bundle B1 Primary Line	1 @	119.99	119.99
<b>Total Monthly Charges</b>			<b>291.39</b>

**Taxes, Fees and Surcharges**

Administrative Expense Fee	0.14
Federal Property Surcharge	0.45
Federal Universal Service Fund Surcharge	6.06
Federal and Other Cost Recovery Fee	0.48
<b>Total Taxes, Fees and Surcharges</b>	<b>7.13</b>

<b>Total Current Charges</b>	<b>298.52</b>
------------------------------	---------------

<b>Contact Numbers</b>
------------------------

[www.centurylink.com/myaccount](http://www.centurylink.com/myaccount)    Pay Online  
 1-866-712-1996    Pay by Phone  
 1-800-786-6272    Customer Service  
 1-800-786-6272    Repair Service

Visit us online at [www.centurylink.com](http://www.centurylink.com).

<b>Package Summary</b>
------------------------

**CenturyLink Business Bundle B1 Primary Line**

Monthly Recurring	119.99
407-847-7412	
60 Select Call Reject	
Multi Line Business	
Unlimited Long Distance (Voice Only)	
F91-793-8385	
Core Service Pack Business Essential	
eq000887538	
Business Plus-High Speed Internet 40M-2 year	
<b>Package Charges</b>	<b>119.99</b>
<b>Subtotal Package</b>	<b>119.99</b>


 P.O. Box 1319  
 Charlotte, NC 28201-1319

 Page: 5 of 8  
 Bill Date: Aug. 22, 2019

### Package Summary

<b>Package Taxes, Fees and Surcharges</b>	2.12
<b>Total Package</b>	<b>122.11</b>

### Charge Detail

**Local Service from AUG 22 to SEP 21**
**Product-ID: 407-847-0161**
**Monthly Charges**

Facility Relocation Cost Recovery Fee	0.71	
Fed Universal Service Chg	2.01	
Multi Line 1 Party Business	35.00	
Subscriber Line & Access Recovery Charge	11.76	
<b>Total Local Exchange Services</b>		<b>49.48</b>
** Inside Wire Maintenance	5.00	
Toll Rest w/800 Access Allowed	5.00	
<b>Total Optional Features/Services</b>		<b>10.00</b>
<b>Total Monthly Charges</b>		<b>59.48</b>

<b>Charge Detail For 407-847-0161</b>	<b>59.48</b>
---------------------------------------	--------------

**Product-ID: 407-847-7412**
**Monthly Charges**

Facility Relocation Cost Recovery Fee	0.71	
Fed Universal Service Chg	2.01	
Subscriber Line & Access Recovery Charge	11.76	
<b>Total Local Exchange Services</b>		<b>14.48</b>
** Inside Wire Maintenance	7.00	
Long Distance Line Charge	3.99	
** Non-Telecom Services Surcharge	2.99	
Toll Rest w/800 Access Allowed	5.00	
<b>Total Optional Features/Services</b>		<b>18.98</b>
<b>Total Monthly Charges</b>		<b>33.46</b>

<b>Charge Detail For 407-847-7412</b>	<b>33.46</b>
---------------------------------------	--------------

**Product-ID: 407-847-7415**
**Monthly Charges**

Facility Relocation Cost Recovery Fee	0.71	
Fed Universal Service Chg	2.01	
Multi Line 1 Party Business	35.00	
Subscriber Line & Access Recovery Charge	11.76	
<b>Total Local Exchange Services</b>		<b>49.48</b>
<b>Total Monthly Charges</b>		<b>49.48</b>

<b>Charge Detail For 407-847-7415</b>	<b>49.48</b>
---------------------------------------	--------------

**Product-ID: eq000887538      4078477412**
**Monthly Charges**

** Broadband Cost Recovery Fee	3.99	
--------------------------------	------	--


 P.O. Box 1319  
 Charlotte, NC 28201-1319

 Page: 6 of 8  
 Bill Date: Aug. 22, 2019

### Charge Detail

Local Service from AUG 22 to SEP 21

Product-ID: eq000887538      4078477412

**Monthly Charges**

** HSI Equipment	9.99		
** Static IP	15.00		
<b>Total Optional Features/Services</b>		<b>28.98</b>	
<b>Total Monthly Charges</b>			<b>28.98</b>

<b>Charge Detail For eq000887538</b>	<b>28.98</b>
<b>Total Charge Detail</b>	<b>171.40</b>
<b>Total Package Summary</b>	<b>119.99</b>
<b>Tax, Fees and Surcharges</b>	<b>7.13</b>
<b>Total Current Charges</b>	<b>298.52</b>

\*\* Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.





P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 7 of 8  
Bill Date: Aug. 22, 2019

**CenturyLink Long Distance**

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

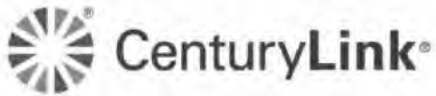
**Recurring Charges**

Long Distance Line Charge	3.99	
<b>Total For 407-847-7412</b>		3.99
<b>Total Recurring Charges</b>		<b>3.99</b>

**Taxes, Fees and Surcharges**

Administrative Expense Fee	0.06	
Federal Property Surcharge	0.19	
Federal Universal Service Fund Surcharge	1.08	
Federal and Other Cost Recovery Fee	0.20	
<b>Total Taxes, Fees and Surcharges</b>		<b>1.53</b>

<b>Total CenturyLink Long Distance</b>	<b>5.52</b>
--	-------------



Agenda Page 336  
Account Name: BRIGHTON COMM DEVL  
Account Number: 311362871



P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 8 of 8  
Bill Date: Aug. 22, 2019

## CenturyLink Internet Services

We appreciate your business.  
For Technical Support call 1-800-786-6272.  
Pay by Phone 24 Hours/7 Days a Week 1-866-712-1996.  
PRISM TV customers: Support for Video or Internet call 1-866-314-4148.

September 10, 2019  
 Invoice Number: 071021501091019  
 Account Number: **0050710215-01**  
 Security Code: **5867**  
 Service At: 3614 KARIBA CT  
 GTHS  
 KISSIMMEE, FL 34746-3454

**Auto Pay Notice**

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

**SPECTRUM BUSINESS NEWS**

**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. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**Important Account Update:** Thank you for being a Spectrum Business Customer. We hope you are continuing to take advantage of all that your Spectrum Business Services have to offer.

This is just a reminder as you review this month's statement that the discounted rate for one or more of your services will come to an end next month. However, we are pleased to offer you an additional savings off the standard rates that will continue as long as you remain a Spectrum Business customer.

Thank you again for your business. It is our pleasure to serve you.

**Keep your business running at its best with the great TV your customers demand.** Get over 45+ top channels and the service to keep your customers happy. Call 1-877-838-7749 to get affordable, reliable TV service for your business today!

**NEW! Spectrum Mobile now available for select business customers.** As a valued customer, you are pre-approved for an exclusive offer that can save you up to 40% per month on your wireless bill. Call 1-855-850-8352 to learn more!



**Summary** *Services from 09/03/19 through 10/07/19 details on following pages*

Previous Balance	89.97
Payments Received - Thank You	-89.97
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	59.98
Spectrum Business™ Voice	39.99
Current Charges	\$99.97
<i>YOUR AUTO PAY WILL BE PROCESSED 09/25/19</i>	
<b>Total Due by Auto Pay</b>	<b>\$99.97</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 10 09102019 NNNNNN 01 001624 0005

BRIGHTON LAKES- KARIBA GATE  
 C/O BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR  
 STE 702  
 CORAL SPRINGS FL 33071-7320



September 10, 2019  
**BRIGHTON LAKES- KARIBA GATE**

Invoice Number: 071021501091019  
 Account Number: 0050710215-01  
 Service At: 3614 KARIBA CT  
 GTHS  
 KISSIMMEE, FL 34746-3454

**Total Due by Auto Pay \$99.97**

BRIGHT HOUSE NETWORKS  
 PO BOX 790450  
 SAINT LOUIS, MO 63179-0450



Invoice Number: 071021501091019  
 Account Number: 0050710215-01  
 Security Code: 5867

BRIGHTON LAKES- KARIBA GATE  
 071021501091019  
 0050710215-01  
 5867

**Contact Us**

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

7635 1410 NO RP 10 09102019 NNNNNN 01 001624 0005

**Charge Details**

Previous Balance		89.97
Payments Received - Thank You	08/26	-89.97
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 09/10/19 will appear on your next bill.

Services from 09/08/19 through 10/07/19

**Spectrum Business™ Internet**

Spectrum Business Internet	109.99
Static IP 1	14.99
Promo Discount	-25.00
Bundle Discount	-40.00
	<b>\$59.98</b>

Spectrum Business™ Internet Total **\$59.98**

**Spectrum Business™ Voice**

Phone Number 407-350-4887	
Directory Listing	0.00
Spectrum Business Voice	49.99
Bundle Discount	-10.00
	<b>\$39.99</b>

For additional call details,  
please visit [Spectrum.net/account](http://Spectrum.net/account).

Spectrum Business™ Voice Total **\$39.99**

<b>Current Charges</b>	<b>\$99.97</b>
<b>Total Due by Auto Pay</b>	<b>\$99.97</b>

**Billing Information**

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

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support) or call 1-855-657-7328.

**Your WAY can be the GREEN way!**  
**GO GREEN with Spectrum Business.**

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to [Spectrumbusiness.net](http://Spectrumbusiness.net). Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements



**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.

**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** - Florida CST \$4.63, Federal USF \$1.89, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.04.

**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.

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



September 10, 2019

Invoice Number: BRIGHTON LAKES- KARIBA GATE  
Account Number: 071021501091019  
Security Code: 0050710215-01  
5867

**Contact Us**  
Visit us at [Spectrumbusiness.net](http://Spectrumbusiness.net)  
Or, call us at 1-877-824-6249  
7635 1410 NO RP 10 09102019 NNNNNN 01 001624 0005

---

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

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC



Invoice Number:  
Account Number:  
Security Code:

BRIGHTON LAKES- KARIBA GATE  
071021501091019  
0050710215-01  
5867

**Contact Us**  
Visit us at [Spectrumbusiness.net](http://Spectrumbusiness.net)  
Or, call us at 1-877-824-6249  
7635 1410 NO RP 10 09102019 NNNNNN 01 001624 0005

# KEEP YOUR BUSINESS RUNNING AT ITS BEST WITH THE GREAT TV YOUR CUSTOMERS WANT.



**Add TV and get even more out of your Spectrum Business service:**

- 45+ top sports, entertainment and news channels
- Free HD included
- Reliable TV service in any weather



RELIABLE TV

FROM  
**\$24.99**  
/mo when bundled for one year.<sup>1</sup>



### Same great features:



Over 99.9% Network Reliability<sup>2</sup>



No contracts, no hassles, no risk



1-hour appointment windows



24/7/365 U.S.-based customer support

**Call 877-486-4412**  
or visit [business.spectrum.com](http://business.spectrum.com)



**\$500 Contract Buyout<sup>3</sup>**



**30-Day Money-Back Guarantee<sup>4</sup>**

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>\$24.99 TV offer is for 12 mos. when bundled w/ Internet or Voice & incl. Spectrum Business TV. TV equipment req'd & is extra. Applicable TV taxes & fees may apply. Number of channels may vary. <sup>2</sup>99.9% network reliability based on average HFC Availability, January 2019-March 2019. <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. Standard pricing applies after promo period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. 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. © 2019 Charter Communications, Inc.

P.O. Box 1319  
 Charlotte, NC 28201-1319

 Page: 1 of 7  
 Bill Date: Sep. 01, 2019

Previous Balance	Payments	Adjustments Credits	Current Charges
292.94	292.94 CR	0.00	289.48
<b>Payment Summary</b>			
Previous Balance			292.94
Payment by check received on AUG 22			292.94 CR
<b>Balance</b>			<b>0.00</b>
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Current Charge Summary</b>			
Monthly Charges			280.92
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			8.56
<b>Total Current Charges</b>			<b>289.48</b>
<b>Due Date</b>	<b>Sep. 23, 2019</b>	<b>Amount Drafted</b>	<b>289.48</b>

**IMPORTANT NEWS**

**Received**  
 Coral Springs, FL

**SEP 09 2019**

**INFRAMARK**

\*\*\*PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT\*\*\*

**THANK YOU FOR PAYING BY AUTOPAY**

 FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:  
 Please check here and complete reverse. Thank You.

 Account Number: 311238906  
 Amount Drafted By Sep. 23, 2019 289.48

62201000 C7 RP 28 20190928 NNNNNNNN 0119959 0416

 BRIGHTON LAKES COMM DEV  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

 CenturyLink  
 P.O. Box 1319  
 Charlotte, NC 28201-1319


000031123890650000000000000000000000000000090119000002894807000000



P.O. Box 1319  
 Charlotte, NC 28201-1319

Page: 2 of 7  
 Bill Date: Sep. 01, 2019

**Important Notices and Information :**
**Allocation of charges:**

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	106.28	106.28
Other Services	0.00	183.20	183.20
<b>All Services</b>	<b>0.00</b>	<b>289.48</b>	<b>289.48</b>

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

View and pay your bill online at [centurylink.com/business/login](http://centurylink.com/business/login).  
 You will need your authentication code 2193.

CenturyLink works every day to bring you solutions that best meet your total communication needs. Learn more about our value pricing that will help reduce your household expenses when you bundle all of your services with CenturyLink. You can pay your bill and check out our newest products and services by visiting [www.centurylink.com](http://www.centurylink.com).

**LATE FEE REMINDER:** Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Effective October 1, 2019 the monthly rate for Inside Wire Maintenance plans, including Line-Backer and Line Guard, which cover the cost of inside wire trouble identification and repair, will increase to \$8.00 per month. Discounted Inside Wire Maintenance plans will increase to up to \$7.00 per month. Please contact a Customer Care Representative at the telephone number shown in the My Account section of this billing statement if you have any questions.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

**Third-Party Billing Block**

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

Can customers find you online? We are pleased to partner with Vivial to bring you the latest in

**311238906**  
 BRIGHTON LAKES COMM DEV  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

**MONTHLY AUTOPAY AUTHORIZATION FORM**

I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

**Checking Account**     **Savings Account**

(Select the type of account to be drafted and attach a voided check/savings slip.)

\_\_\_\_\_  
*Signature required*

\_\_\_\_\_  
*Date*

**Please continue to pay your bill until notified on your statement that autopay is active.**

**Address Information Changes**      Effective Date \_\_\_\_\_

New Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Work Phone ( ) \_\_\_\_\_ Home Phone ( ) \_\_\_\_\_





P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 3 of 7  
Bill Date: Sep. 01, 2019

**Important Notices and Information :**

mobile-responsive websites, online directory optimization, review management and Google tracking. All supported by an on-demand service team that is committed to your business success. To learn more call 877-833-0873.

EMBARQ Florida, Inc. DBA CenturyLink

FREE Enrollment! With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at [www.centurylink.com/business/login](http://www.centurylink.com/business/login).

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

P.O. Box 1319  
 Charlotte, NC 28201-1319

 Page: 6 of 7  
 Bill Date: Sep. 01, 2019

### CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

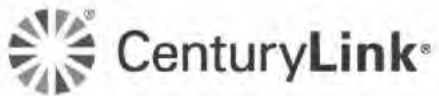
**Recurring Charges**

Long Distance Line Charge	3.99	
<b>Total For 407-846-2556</b>		3.99
<b>Total Recurring Charges</b>		<b>3.99</b>

**Taxes, Fees and Surcharges**

Administrative Expense Fee	0.06	
Federal Property Surcharge	0.19	
Federal Universal Service Fund Surcharge	1.08	
Federal and Other Cost Recovery Fee	0.20	
<b>Total Taxes, Fees and Surcharges</b>		<b>1.53</b>

<b>Total CenturyLink Long Distance</b>	<b>5.52</b>
--	-------------



Account Name: BRIGHTON LAKES COMM DEV  
Account Number: 311238906

P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 7 of 7  
Bill Date: Sep. 01, 2019

## CenturyLink Internet Services

We appreciate your business.

For Technical Support call 1-800-786-6272.

Pay by Phone 24 Hours/7 Days a Week 1-866-712-1996.

PRISM TV customers: Support for Video or Internet call 1-866-314-4148.



<b>VENDOR:</b>	<b>KUA #6</b>	<b>FY2019</b>	
<b>DISTRICT:</b>	<b>BRIGHTON LAKES CDD</b>		
<b>DATE:</b>	<b>8/28/2019</b>		
<b>INVOICE #</b>	<b>082819 ACH</b>		
			<b>ACH 9/15</b>
	<b>Account #</b>	<b>Service Address</b>	<b>7/22-8/21</b>
	<b>1248670-659590</b>	<b>Brighton Lakes Vlite</b>	<b>\$2,584.40</b>
	<b>1248670-681110</b>	<b>2552 Pleasant Hill Rd Entr Wall</b>	<b>\$ 82.56</b>
	<b>1248670-687700</b>	<b>4101 Brighton Lakes Blvd Block</b>	<b>\$ 400.31</b>
	<b>1248670-708280</b>	<b>4101 Brighton Lakes Blvd Gdhse</b>	<b>\$ 121.67</b>
	<b>1248670-749950</b>	<b>4250 Brighton Lakes Blvd</b>	<b>\$1,285.13</b>
	<b>1248670-761450</b>	<b>4101 Brighton Lakes Blvd</b>	<b>\$ 38.52</b>
	<b>1248670-789380</b>	<b>4200 Brighton Lakes Blvd S Light</b>	<b>\$ 44.77</b>
	<b>1248670-801580</b>	<b>4200 Brighton Lakes Blvd Block</b>	<b>\$ 16.07</b>
	<b>1248670-820220</b>	<b>Maggiore Cir Vlite</b>	<b>\$ 190.23</b>
	<b>1248670-859970</b>	<b>2500 Volta Cir Gate</b>	<b>\$ 32.25</b>
	<b>1248670-862780</b>	<b>3600 Karlba Ct Gate</b>	<b>\$ 33.25</b>
	<b>1248670-877890</b>	<b>5200 Brighton Lakes Blvd Well</b>	<b>\$ 16.41</b>
	<b>1248670-878320</b>	<b>5200 Brighton Lakes Blvd Block Pump</b>	<b>\$ 22.40</b>
	<b>1248670-905180</b>	<b>5200 Brighton Lakes Blvd Well3</b>	<b>\$ 26.50</b>
	<b>1248670-905400</b>	<b>2900 Sweetspire Cir Block Well</b>	<b>\$ 10.43</b>
		<b>Total - 543006-53901</b>	<b>\$4,904.90</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:

001248670-000659590  
 BRIGHTON LKS COMM DEV DISTRICT  
 0 BRIGHTON LAKES VLITE  
 09/05/19



**BILL SUMMARY**

Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$2,604.74		\$2,604.74		\$2,584.40		\$2,584.40

**CURRENT CHARGES**

KUA ELECTRIC SERVICE	\$2,380.10
Outdoor Lighting Charge	\$2,834.02
Fuel Adjustment	-\$453.92
CITY/COUNTY TAXES & TRANSFER FEE	\$204.30
<b>TOTAL CURRENT CHARGES</b>	<b>\$2,584.40</b>

Received  
 Coral Springs, FL  
 SEP 09 2019  
 INFRAMARK

MESSAGE from KUA

**GET THE GUIDE!**

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1701 W. Carroll Street, Kissimmee | 407-933-9838 | kua.com/hurricane | hurricane@kua.com

Detach this portion and return with your payment.



PO Box 423219  
 Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000659590	\$0.00	09/23/19	\$2,584.40

\* \$2,584.40 will be drafted from your bank account on 9/23/19 via E-Payment.

# 000000106 I=000000  
 106 1 MB 0.425



BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021539273

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

0012486700006595900002584400002710392019092370

0/001 301566/3553980 0000106 1 I=000000000000



**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:**

001248670-000681110  
 BRIGHTON LKS COMM DEV DISTRICT  
 2552 PLEASANT HILL ROAD WALL ENTR  
 09/04/19  
 09/26/19



**BILL SUMMARY**

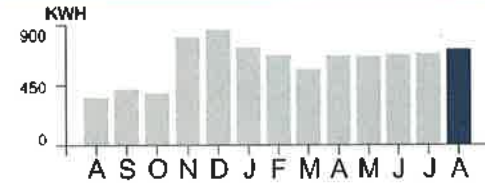
Previous Balance \$80.33	-	Payments \$80.33	+	Current Charges \$82.56	=	Balance Due \$82.56
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**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$72.58</b>
Electric	\$88.14
Fuel Adjustment	-\$25.73
Customer Charge	\$10.17
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$9.98</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$82.56</b>

**USAGE DETAILS**

*Electric - Residential*  
 Daily Avg. - 24.69 kWh/Day  
 Use One Year Ago - 11.96 kWh/Day  
 Daily Avg. Cost - \$2.50



**METER DATA**

Meter #:	35164924
Current:	61,797 on 08/27/19
Previous:	61,081 on 07/29/19
Total Usage:	716 kWh
Days Of Service:	29

Received  
 Coral Springs, FL  
 SEP 09 2019

INFRAMARK

**MESSAGE from KUA**

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1701 W. Carroll Street, Kissimmee | 407-933-9838 | [kua.com/hurricane](http://kua.com/hurricane) | [hurricane@kua.com](mailto:hurricane@kua.com)

Detach this portion and return with your payment.



PO Box 423219  
 Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000681110	\$0.00	09/22/19	\$82.56

\* \$82.56 will be drafted from your bank account on 9/22/19 via E-Payment.

# 000000004 I=000000



4 3 SP 1.300  
 BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021532641

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

0012486700006811100000082560000086592019092210

0/003.301094/3553133.0000004.1 I=00000000000



**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:**

001248670-000687700  
 BRIGHTON LKS COMM DEV DISTRICT  
 4101 BRIGHTON LAKES BOULEVARD BLOCK  
 09/04/19  
 09/26/19



**BILL SUMMARY**

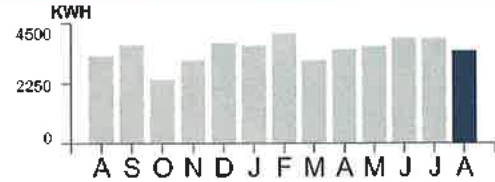
Previous Balance \$458.81	-	Payments \$458.81	+	Current Charges \$400.31	=	Balance Due \$400.31
------------------------------	---	----------------------	---	-----------------------------	---	-------------------------

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$351.97</b>
Electric	\$465.45
Fuel Adjustment	-\$124.56
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$48.34</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$400.31</b>

**USAGE DETAILS**

*Electric - Commercial*  
 Daily Avg. - 119.51 kWh/Day  
 Use One Year Ago - 108.93 kWh/Day  
 Daily Avg. Cost - \$12.14



**METER DATA**

Meter #:	58729643
Current:	33,988 on 08/27/19
Previous:	30,522 on 07/29/19
Total Usage:	3,466 kWh
Days Of Service:	29

Received  
Coral Springs, FL

SEP 09 2019

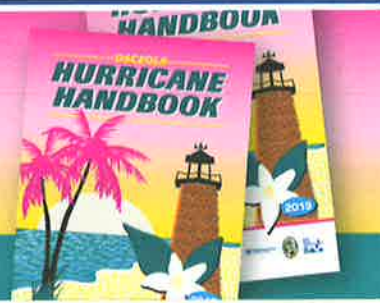
INFRAMARK

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PO Box 423219  
Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000687700	\$0.00	09/22/19	\$400.31

\* \$400.31 will be drafted from your bank account on 9/22/19 via E-Payment.

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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021532643

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

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0/003 301094/3553133 00000000 1 | =000000000000





**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:**

001248670-000708280  
 BRIGHTON LKS COMM DEV DISTRICT  
 4101 BRIGHTON LAKES BOULEVARD GDHSE  
 09/04/19  
 09/26/19



**BILL SUMMARY**

Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$142.26		\$142.26		\$121.67		\$121.67

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$107.76</b>
Electric	\$132.01
Fuel Adjustment	-\$35.33
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$13.91</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$121.67</b>

**USAGE DETAILS**

Electric - Commercial  
 Daily Avg. - 33.89 kWh/Day  
 Use One Year Ago - 23.73 kWh/Day  
 Daily Avg. Cost - \$3.72



**METER DATA**

Meter #:	53829056
Current:	52,160 on 08/27/19
Previous:	51,177 on 07/29/19
Total Usage:	983 kWh
Days Of Service:	29

**Received**  
 Coral Springs, FL

**SEP 09 2019**

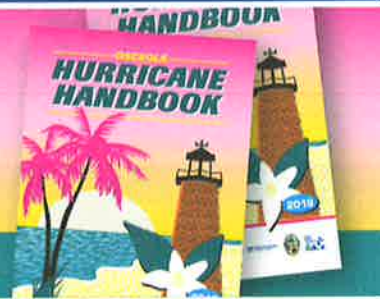
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Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000708280	\$0.00	09/22/19	\$121.67

\* \$121.67 will be drafted from your bank account on 9/22/19 via E-Payment.

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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021532665

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

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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:

001248670-000749950  
 BRIGHTON LKS COMM DEV DISTRICT  
 4250 BRIGHTON LAKES BOULEVARD  
 09/04/19  
 09/26/19



**BILL SUMMARY**

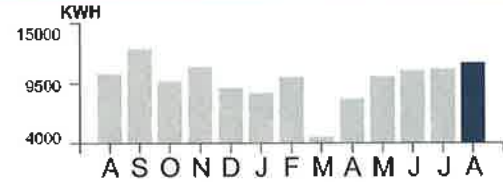
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$1,235.67		\$1,235.67		\$1,285.13		\$1,285.13

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$1,127.46</b>
Electric	\$1,524.33
Fuel Adjustment	-\$407.95
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$157.67</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$1,285.13</b>

**USAGE DETAILS**

Electric - Commercial  
 Daily Avg. - 391.41 kWh/Day  
 Use One Year Ago - 345.13 kWh/Day  
 Daily Avg. Cost - \$38.88



**SERVICE TYPE**

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	79656230	08/27/19	620.867	07/29/19	609,516	1	11,351	29
Demand	79656230	08/27/19	23.65	07/29/19	33.13	1	23.65	29

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 CORAL SPRINGS FL 33071-7320

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000749950	\$0.00	09/22/19	\$1,285.13

\* \$1,285.13 will be drafted from your bank account on 9/22/19 via E-Payment.



0021533067

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 PO Box 850001  
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0012486700007499500001285130001347782019092280



**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:**

001248670-000761450  
 BRIGHTON LKS COMM DEV DISTRICT  
 4101 BRIGHTON LAKES BOULEVARD  
 09/04/19  
 09/26/19



**BILL SUMMARY**

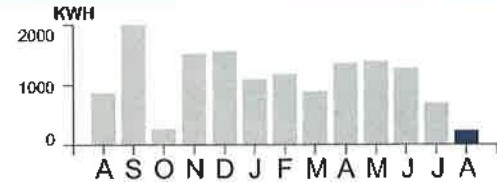
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$90.92		\$90.92		\$38.52		\$38.52

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$34.88</b>
Electric	\$32.50
Fuel Adjustment	-\$8.70
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$3.64</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$38.52</b>

**USAGE DETAILS**

*Electric - Commercial*  
 Daily Avg. - 8.34 kWh/Day  
 Use One Year Ago - 28.90 kWh/Day  
 Daily Avg. Cost - \$1.20



**SERVICE TYPE**

	Meter ID	Current Read Date	Current Read	Previous Read Date	Previous Reading	Meter Mult.	Billed Usage	Days of Service
Electric	993022	08/27/19	105,043	07/29/19	104,801	1	242	29
Demand	993022	08/27/19	7.14	07/29/19	7.06	1	7.14	29

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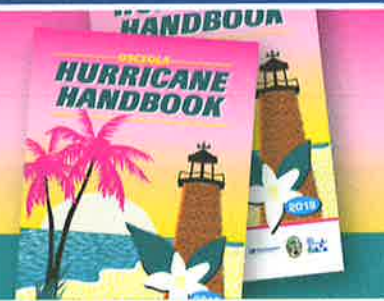
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Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000761450	\$0.00	09/22/19	\$38.52

\* \$38.52 will be drafted from your bank account on 9/22/19 via E-Payment.

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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021533132

Kissimmee Utility Authority  
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 Orlando, FL 32885-0096

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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:

001248670-000789380  
 BRIGHTON LKS COMM DEV DISTRICT  
 4200 BRIGHTON LAKES BOULEVARD SLIGH  
 09/05/19



**BILL SUMMARY**

Previous Balance \$45.06	-	Payments \$45.06	+	Current Charges \$44.77	=	Balance Due \$44.77
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**CURRENT CHARGES**

KUA ELECTRIC SERVICE	\$41.66
Outdoor Lighting Charge	\$48.12
Fuel Adjustment	-\$6.46
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$3.11</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$44.77</b>

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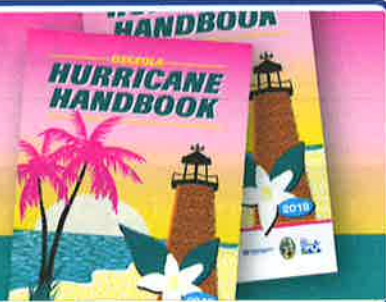
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 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000789380	\$0.00	09/23/19	\$44.77

\* \$44.77 will be drafted from your bank account on 9/23/19 via E-Payment.



0021539582

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

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**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:**

001248670-000801580  
 BRIGHTON LKS COMM DEV DISTRICT  
 4200 BRIGHTON LAKES BOULEVARD BLOCK  
 09/04/19  
 09/26/19



**BILL SUMMARY**

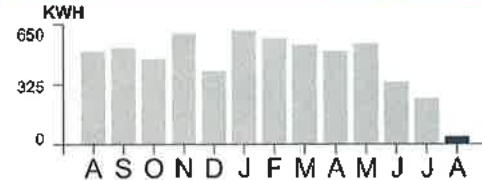
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$39.70		\$39.70		\$16.07		\$16.07

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$15.21</b>
Electric	\$5.64
Fuel Adjustment	-\$1.51
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$0.86</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$16.07</b>

**USAGE DETAILS**

Electric - Commercial  
 Daily Avg. - 1.44 kWh/Day  
 Use One Year Ago - 16.83 kWh/Day  
 Daily Avg. Cost - \$0.52



**METER DATA**

Meter #:	78728549
Current:	65,816 on 08/27/19
Previous:	65,774 on 07/29/19
Total Usage:	42 kWh
Days Of Service:	29

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Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000801580	\$0.00	09/22/19	\$16.07

\* \$16.07 will be drafted from your bank account on 9/22/19 via E-Payment.

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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021534715

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

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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:

001248670-000820220  
 BRIGHTON LKS COMM DEV DISTRICT  
 0 MAGGIORE CIRCLE VLITE  
 09/04/19



**BILL SUMMARY**

Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$191.47		\$191.47		\$190.23		\$190.23

**CURRENT CHARGES**

KUA ELECTRIC SERVICE	\$177.01
Outdoor Lighting Charge	\$204.51
Fuel Adjustment	-\$27.50
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$13.22</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$190.23</b>

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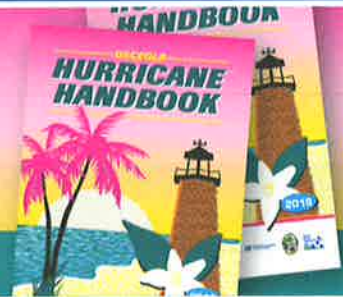
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BRIGHTON LKS COMM DEV DISTRICT  
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 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000820220	\$0.00	09/22/19	\$190.23

\* \$190.23 will be drafted from your bank account on 9/22/19 via E-Payment.



0021535075

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

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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:

001248670-000859970  
 BRIGHTON LKS COMM DEV DISTRICT  
 2500 VOLTA CIRCLE GATE  
 09/04/19  
 09/26/19



**BILL SUMMARY**

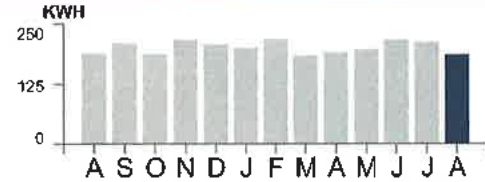
Previous Balance	−	Payments	+	Current Charges	=	Balance Due
\$35.38		\$35.38		\$32.25		\$32.25

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$29.38</b>
Electric	\$24.98
Fuel Adjustment	-\$6.68
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$2.87</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$32.25</b>

**USAGE DETAILS**

Electric - Commercial  
 Daily Avg. - 6.41 kWh/Day  
 Use One Year Ago - 6.30 kWh/Day  
 Daily Avg. Cost - \$1.01



**METER DATA**

Meter #:	01097220
Current:	11,470 on 08/27/19
Previous:	11,284 on 07/29/19
Total Usage:	186 kWh
Days Of Service:	29

Received  
 Coral Springs, FL

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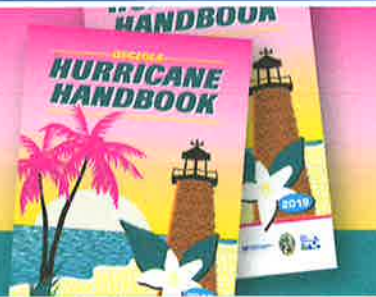
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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000859970	\$0.00	09/22/19	\$32.25

\* \$32.25 will be drafted from your bank account on 9/22/19 via E-Payment.



0021535283



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 PO Box 850001  
 Orlando, FL 32885-0096

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**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:**

001248670-000862780  
 BRIGHTON LKS COMM DEV DISTRICT  
 3600 KARIBA COURT GATE  
 09/04/19  
 09/25/19



**BILL SUMMARY**

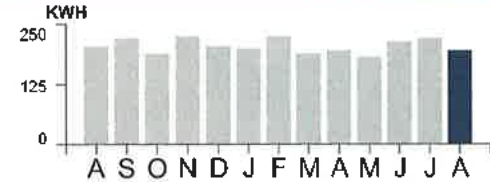
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$36.40		\$36.40		\$33.25		\$33.25

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$30.26</b>
Electric	\$26.19
Fuel Adjustment	-\$7.01
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$2.99</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$33.25</b>

**USAGE DETAILS**

*Electric - Commercial*  
 Daily Avg. - 6.72 kWh/Day  
 Use One Year Ago - 6.76 kWh/Day  
 Daily Avg. Cost - \$1.04



**METER DATA**

Meter #:	01105441
Current:	6,848 on 08/27/19
Previous:	6,653 on 07/29/19
Total Usage:	195 kWh
Days Of Service:	29

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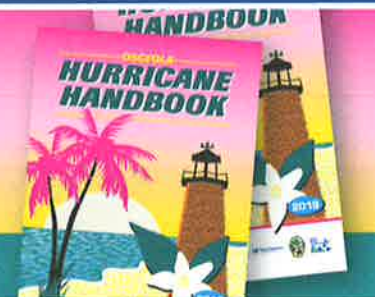
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Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000862780	\$0.00	09/22/19	\$33.25

\* \$33.25 will be drafted from your bank account on 9/22/19 via E-Payment.

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BRIGHTON LKS COMM DEV DISTRICT  
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 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021535455

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

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**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:**

001248670-000877890  
 BRIGHTON LKS COMM DEV DISTRICT  
 5200 BRIGHTON LAKES BOULEVARD WELL  
 09/04/19  
 09/26/19



**BILL SUMMARY**

Previous Balance	−	Payments	+	Current Charges	=	Balance Due
\$34.59		\$34.59		\$16.41		\$16.41

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$15.50</b>
Electric	\$6.04
Fuel Adjustment	-\$1.62
Customer Charge	\$11.08
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$0.91</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$16.41</b>

**USAGE DETAILS**

*Electric - Commercial*  
 Daily Avg. - 1.55 kWh/Day  
 Use One Year Ago - 0.00 kWh/Day  
 Daily Avg. Cost - \$0.53



**METER DATA**

Meter #:	01121696
Current:	5,262 on 08/27/19
Previous:	5,217 on 07/29/19
Total Usage:	45 kWh
Days Of Service:	29

**Received**  
**Coral Springs, FL**  
**SEP 09 2019**

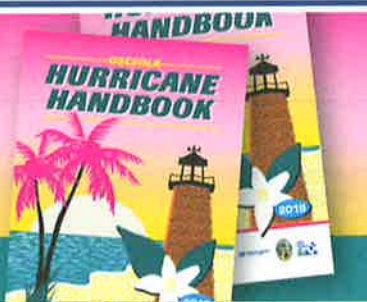
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BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000877890	\$0.00	09/22/19	\$16.41

\* \$16.41 will be drafted from your bank account on 9/22/19 via E-Payment.



0021535616

**Kissimmee Utility Authority**  
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 Orlando, FL 32885-0096

0012486700008778900000016410000017212019092200

01003 301094/3553133 0000000 1=000000000000



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

**Customer ID - Account ID:** 001248670-000878320  
**Customer Name:** BRIGHTON LKS COMM DEV DISTRICT  
**Service Address:** 5200 BRIGHTON LAKES BOULEVARD PUMP BLOCK  
**Bill Date:** 08/28/19  
**Next Scheduled Read Date:** 09/23/19



**BILL SUMMARY**

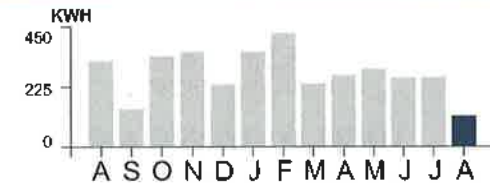
<b>Previous Balance</b> \$37.09	-	<b>Payments</b> \$37.09	+	<b>Current Charges</b> \$22.40	=	<b>Balance Due</b> \$22.40
------------------------------------	---	----------------------------	---	-----------------------------------	---	-------------------------------

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$20.55</b>
Electric	\$14.40
Fuel Adjustment	-\$4.02
Customer Charge	\$10.17
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$1.85</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$22.40</b>

**USAGE DETAILS**

*Electric - Residential*  
 Daily Avg. - 3.90 kWh/Day  
 Use One Year Ago - 10.09 kWh/Day  
 Daily Avg. Cost - \$0.69



**METER DATA**

<b>Meter #:</b>	53840228
<b>Current:</b>	30,674 on 08/21/19
<b>Previous:</b>	30,557 on 07/22/19
<b>Total Usage:</b>	117 kWh
<b>Days Of Service:</b>	30

Received  
Coral Springs, FL

SEP 03 2019

INFRAMARK

**MESSAGE from KUA**

# TRASH THE BAG

**DON'T CONTAMINATE YOUR RECYCLING.  
PLACE PLASTIC BAGS IN THE TRASH!**

#trashthebag · [kissimmee.org/trashthebag](http://kissimmee.org/trashthebag)

*Detach this portion and return with your payment.*



PO Box 423219  
Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000878320	\$0.00	09/15/19	\$22.40

\* \$22.40 will be drafted from your bank account on 9/15/19 via E-Payment.

# 000000069      T=000000

0021523486



69 1 MB 0.425  
 BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

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

0012486700008783200000022400000023492019091570

0/001:299654/3550304:0000069:1|-000000000000



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

**Customer ID - Account ID:** 001248670-000905180  
**Customer Name:** BRIGHTON LKS COMM DEV DISTRICT  
**Service Address:** 5200 BRIGHTON LAKES BOULEVARD WELL3  
**Bill Date:** 08/28/19  
**Next Scheduled Read Date:** 09/23/19



**BILL SUMMARY**

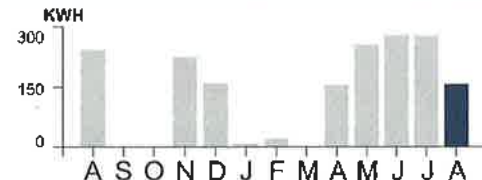
Previous Balance	—	Payments	+	Current Charges	=	Balance Due
\$38.82		\$38.82		\$26.50		\$26.50

**CURRENT CHARGES**

<b>KUA ELECTRIC SERVICE</b>	<b>\$24.10</b>
Electric	\$19.32
Fuel Adjustment	-\$5.39
Customer Charge	\$10.17
<b>CITY/COUNTY TAXES &amp; TRANSFER FEE</b>	<b>\$2.40</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$26.50</b>

**USAGE DETAILS**

*Electric - Residential*  
 Daily Avg. - 5.23 kWh/Day  
 Use One Year Ago - 7.56 kWh/Day  
 Daily Avg. Cost - \$0.80



**METER DATA**

<b>Meter #:</b>	01098007
<b>Current:</b>	23,114 on 08/21/19
<b>Previous:</b>	22,957 on 07/22/19
<b>Total Usage:</b>	157 kWh
<b>Days Of Service:</b>	30

**Received**  
**Coral Springs, FL**  
**SEP 03 2019**

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**MESSAGE from KUA**

**INFRAMARK**

# TRASH THE BAG

DON'T CONTAMINATE YOUR RECYCLING.  
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#trashthebag · [kissimmee.org/trashthebag](http://kissimmee.org/trashthebag)

*Detach this portion and return with your payment.*



PO Box 423219  
 Kissimmee, FL 34742-3219

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000905180	\$0.00	09/15/19	\$26.50

\* \$26.50 will be drafted from your bank account on 9/15/19 via E-Payment.

# 00000069 I=000000



BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



0021523667

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

0012486700009051800000026500000027792019091560



**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:**

001248670-000905400  
 BRIGHTON LKS COMM DEV DISTRICT  
 2900 SWEETSPIRE CIRCLE WELL BLOCK  
 08/28/19  
 09/23/19



**BILL SUMMARY**

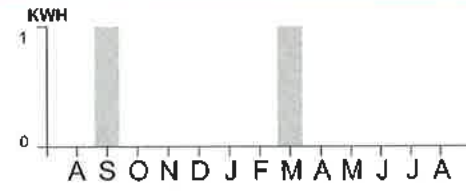
Previous Balance \$10.43	-	Payments \$10.43	+	Current Charges \$10.43	=	Balance Due \$10.43
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**CURRENT CHARGES**

KUA ELECTRIC SERVICE	\$10.17
Customer Charge	\$10.17
CITY/COUNTY TAXES & TRANSFER FEE	\$0.26
<b>TOTAL CURRENT CHARGES</b>	<b>\$10.43</b>

**USAGE DETAILS**

*Electric - Residential*  
 Daily Avg. - 0.00 kWh/Day  
 Use One Year Ago - 0.00 kWh/Day  
 Daily Avg. Cost - \$0.34



**METER DATA**

Meter #:	53849202
Current:	4,800 on 08/21/19
Previous:	4,800 on 07/22/19
Total Usage:	0 kWh
Days Of Service:	30

Received  
Coral Springs, FL

SEP 03 2019

INFRAMARK

**MESSAGE from KUA**

TRASH THE BAG

DON'T CONTAMINATE YOUR RECYCLING.  
 PLACE PLASTIC BAGS IN THE TRASH!

[#trashthebag · kissimmee.org/trashthebag](https://www.kissimmee.org/trashthebag)

*Detach this portion and return with your payment.*



PO Box 423219  
 Kissimmee, FL 34742-3219

# 00000069 I=000000



BRIGHTON LKS COMM DEV DISTRICT  
 DBA: BRIGHTON LAKES CDD  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

Customer Account	Past Due Pay Now	Due Date	Amount Due
001248670-000905400	\$0.00	09/15/19	\$10.43

\* \$10.43 will be drafted from your bank account on 9/15/19 via E-Payment.



0021523671

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

0012486700009054000000010430000010942019091590

0/001 299654/3550304 0000000 1 I=000000000000

September 14, 2019  
Invoice Number: 071055501091419  
Account Number: 0050710555-01  
Security Code: 6957  
Service At: 4250 BRIGHTON LAKES BLVD  
GTHS  
KISSIMMEE, FL 34746-0000

**Auto Pay Notice**

**Contact Us**

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

**SPECTRUM BUSINESS NEWS**

**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. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**Important Account Update:** Thank you for being a Spectrum Business Customer. We hope you are continuing to take advantage of all that your Spectrum Business Services have to offer.

This is just a reminder as you review this month's statement that the discounted rate for one or more of your services will come to an end next month. However, we are pleased to offer you an additional savings off the standard rates that will continue as long as you remain a Spectrum Business customer.

Thank you again for your business. It is our pleasure to serve you.

**Summary** *Services from 09/13/19 through 10/12/19 details on following pages*

Previous Balance	99.97
Payments Received - Thank You	-99.97
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	69.98
Spectrum Business™ Voice	39.99
Current Charges	\$109.97
<i>YOUR AUTO PAY WILL BE PROCESSED 09/30/19</i>	
<b>Total Due by Auto Pay</b>	<b>\$109.97</b>



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

Received  
Coral Springs, FL  
SEP 20 2019  
INFRAMARK



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
7635 1410 NO RP 14 09142019 NNNNNN 01 001596 0005

ACCOUNTS PAYABLE BRIGHTON LAKES  
210 N UNIVERSITY DR  
STE 702  
CORAL SPRINGS FL 33071-7320



September 14, 2019  
**BRIGHTON LAKES- VOLTA GATE**  
Invoice Number: 071055501091419  
Account Number: 0050710555-01  
Service At: 4250 BRIGHTON LAKES BLVD  
GTHS  
KISSIMMEE, FL 34746-0000

**Total Due by Auto Pay \$109.97**

BRIGHT HOUSE NETWORKS  
PO BOX 790450  
SAINT LOUIS, MO 63179-0450



0002000100507105550115010997

BRIGHTON LAKES- VOLTA GATE  
 Invoice Number: 071055501091419  
 Account Number: 0050710555-01  
 Security Code: 6957

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

7635 1410 NO RP 14 09142019 NNNNNN 01 001596 0005

### Charge Details

Previous Balance		99.97
Payments Received - Thank You	08/31	-99.97
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 09/14/19 will appear on your next bill.

Services from 09/13/19 through 10/12/19

### Spectrum Business™ Internet

Spectrum Business Internet	109.99
Static IP 5	24.99
Promo Discount	-25.00
Bundle Discount	-40.00
	<b>\$69.98</b>

Spectrum Business™ Internet Total \$69.98

### Spectrum Business™ Voice

**Phone Number 407-750-8680**

Directory Listing	0.00
Spectrum Business Voice	49.99
Bundle Discount	-10.00
	<b>\$39.99</b>

For additional call details,  
 please visit [Spectrum.net/account](http://Spectrum.net/account).

Spectrum Business™ Voice Total \$39.99

<b>Current Charges</b>	<b>\$109.97</b>
<b>Total Due by Auto Pay</b>	<b>\$109.97</b>

### Billing Information

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

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support) or call 1-855-657-7328.

### Your WAY can be the GREEN way! GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time.  
 It's easy - all you need to do is sign up for Online Bill Pay.  
 It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to [Spectrumbusiness.net](http://Spectrumbusiness.net).  
 Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements



**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.

**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** - Florida CST \$4.63, Federal USF \$1.89, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.04.

**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.

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



Invoice Number: BRIGHTON LAKES- VOLTA GATE  
071055501091419  
Account Number: 0050710555-01  
Security Code: 6957

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

7635 1410 NO RP 14 09142019 NNNNNN 01 001596 0005

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

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC



September 14, 2019



Invoice Number:  
Account Number:  
Security Code:

BRIGHTON LAKES- VOLTA GATE  
071055501091419  
0050710555-01  
**6957**

**Contact Us**

Visit us at [Spectrumbusiness.net](http://Spectrumbusiness.net)

Or, call us at 1-877-824-6249

7635 1410 NO RP 14 09142019 NNNNNN 01 001596 0005





May 14, 2019  
 Invoice Number: 071055501051419  
 Account Number: **0050710555-01**  
 Security Code: **6957**  
 Service At: 4250 BRIGHTON LAKES BLVD  
 GTHS  
 KISSIMMEE, FL 34746-0000

**Auto Pay Notice**

**SPECTRUM BUSINESS NEWS**

**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. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**BILL DATE REMINDER:** A new Bill Statement and/or Bill Due date were implemented with your last bill statement. This bill statement reflects those changes. If you use the AutoPay feature, you may need to make adjustments with your financial institution to account for the date changes.

The Spectrum Business Service Agreement will be updated on or after June 23, 2019. To obtain a copy, visit [business.spectrum.com/terms](http://business.spectrum.com/terms) or call 888-692-8635 to request a paper copy.

**Contact Us**

Visit us at [Brighthouse.com/business](http://Brighthouse.com/business)  
 Or, call us at 1-877-824-6249

**Summary** *Services from 05/13/19 through 06/12/19 details on following pages*

Previous Balance	99.97
Payments Received - Thank You	-99.97
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	69.98
Spectrum Business™ Voice	29.99
Current Charges	\$99.97
<i>YOUR AUTO PAY WILL BE PROCESSED 05/30/19</i>	
<b>Total Due by Auto Pay</b>	<b>\$99.97</b>



Received  
 Coral Springs, FL  
 MAY 22 2019  
 INFRAMARK

**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 14 05142019 NNNNNN 01 001693 0005

ACCOUNTS PAYABLE BRIGHTON LAKES  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

May 14, 2019

**BRIGHTON LAKES- VOLTA GATE**

Invoice Number: 071055501051419  
 Account Number: 0050710555-01  
 Service At: 4250 BRIGHTON LAKES BLVD  
 GTHS  
 KISSIMMEE, FL 34746-0000

**Total Due by Auto Pay \$99.97**



BRIGHT HOUSE NETWORKS  
 PO BOX 790450  
 SAINT LOUIS, MO 63179-0450



0002000100507105550118009997

Invoice Number: 071055501051419  
 Account Number: 0050710555-01  
 Security Code: 6957

**Contact Us**  
 Visit us at [Brighthouse.com/business](http://Brighthouse.com/business)  
 Or, call us at 1-877-824-6249  
 7635 1410 NO RP 14 05142019 NNNNNN 01 001693 0005

**Charge Details**

Previous Balance	99.97
Payments Received - Thank You 05/01	-99.97
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 05/14/19 will appear on your next bill.

Services from 05/13/19 through 06/12/19

**Spectrum Business™ Internet**

Spectrum Business Internet	99.99
Static IP 5	24.99
Promo Discount	-25.00
Bundle Discount	-30.00
	<b>\$69.98</b>

Spectrum Business™ Internet Total \$69.98

**Spectrum Business™ Voice**

**Phone Number 407-750-8680**

Directory Listing	0.00
Spectrum Business Voice	49.99
Bundle Discount	-10.00
Promo Discount	-10.00
	<b>\$29.99</b>

For additional call details,  
 please visit [brighthouse.com/myservices](http://brighthouse.com/myservices).

Spectrum Business™ Voice Total \$29.99

<b>Current Charges</b>	<b>\$99.97</b>
<b>Total Due by Auto Pay</b>	<b>\$99.97</b>

**Billing Information**

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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).

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- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

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



May 14, 2019

Invoice Number: BRIGHTON LAKES- VOLTA GATE  
Account Number: 071055501051419  
Security Code: 0050710555-01  
6957

**Contact Us**  
Visit us at [Brighthouse.com/business](http://Brighthouse.com/business)  
Or, call us at 1-877-824-6249  
7635 1410 NO RP 14 05142019 NNNNNN 01 001693 0005

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**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.



May 14, 2019

Invoice Number:  
Account Number:  
Security Code:

BRIGHTON LAKES- VOLTA GATE  
071055501051419  
0050710555-01  
**6957**

**Contact Us**

Visit us at [Brighthouse.com/business](http://Brighthouse.com/business)  
Or, call us at 1-877-824-6249

7835 1410 NO RP 14 05142019 NNNNNN 01 001683 0005





**P.O. Box 744939  
Atlanta, GA 30374-4939**

Date	Invoice #
8/1/2019	3107A

<b>Bill To</b>
Brighton Lakes CDD c/o Inframark 210 N. University Blvd #702 Coral Springs, FL 33071

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance	1,950.00	1,950.00
		<b>Total</b>	\$1,950.00



**P.O. Box 744939  
Atlanta, GA 30374-4939**

Date	Invoice #
9/1/2019	3160A

<b>Bill To</b>
Brighton Lakes CDD c/o Inframark 210 N. University Blvd #702 Coral Springs, FL 33071

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance	1,950.00	1,950.00
		<b>Total</b>	\$1,950.00

# OSCEOLA NEWS-GAZETTE

## INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
27665	08/03/2019	\$33.16	110148
Billing Period	Terms of Payment	Client PO#	Page#
08/01/19-08/31/19	Net 30		1
Sales Rep	Advertiser Name		
OH	BRIGHTON LAKES CDD		

BRIGHTON LAKES CDD  
 C/O INFRAMARK  
 210 N UNIVERSITY DR # 702  
 CORAL SPRINGS FL 33071-7320

DATE	REFERENCE#	DESCRIPTION	AMOUNT
08/03/19	28460	ONL Affidavit Fee	\$3.00
08/03/19	28460	ONL NOTICE OF RULE DEVELOPMENT Brighton Lakes CDD Rules	\$30.16

**Received**  
**Coral Springs, FL**  
**AUG 07 2019**  
**INFRAMARK**

<b>AMOUNT DUE</b>
\$33.16

**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		
BRIGHTON LAKES CDD		
ACCOUNT	BILLING DATE	INVOICE#
27665	08/03/2019	110148
AMOUNT DUE	AMOUNT ENCLOSED	
\$33.16		

**PAYMENT**

CHECK ENCLOSED     Please make check payable to: Osceola News Gazette  
 Be sure to include your account number on your check. Please do not staple or paperclip payment to remittance stub.

CHARGE MY CREDIT CARD

MASTERCARD     VISA     DISCOVER     AMEX

Please include credit card number, expiration date, security code and signature.

\_\_\_\_\_

Exp. \_\_\_\_/\_\_\_\_    CSC \_\_\_\_\_

Signature \_\_\_\_\_

**REMITTANCE ADDRESS**

Osceola News Gazette  
 108 Church Street  
 Kissimmee, FL 34741

**PROOF OF PUBLICATION**  
From

# OSCEOLA NEWS-GAZETTE

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

Before me, the undersigned authority, personally appeared Pamela Bikowicz, who on oath says that he is the Legal Clerk 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:

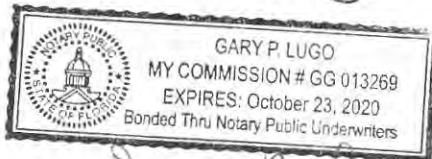
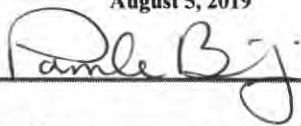
August 03, 2019,

1

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.

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

**August 5, 2019**



**In THE MATTER OF:**  
**NOTICE OF RULE DEVELOPMENT**  
**Brighton Lakes CDD Rules**

**FIRST PUBLICATION: August 03, 20**  
**LAST PUBLICATION: August 03, 201**

**NOTICE OF RULE DEVELOPMENT BY**  
**BRIGHTON LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**

In accordance with Chapters 120 and 190, Florida Statutes, the Brighton Lakes Community Development District ("**District**") hereby gives notice of its intent to develop rules related to parking and parking enforcement. The purpose and effect of these rules are to provide for efficient and effective operations of the District as provided by Section 190.035, Florida Statutes. Specific legal authority for the rules includes Sections 190.011, 190.012(3), 190.035(2), 190.011(5) and 120.54, Florida Statutes. A public hearing will be conducted by the District on Thursday, September 5, 2019, at 6:00 p.m., at the Brighton Lakes Recreation Center, 4250 Brighton Lakes Boulevard, Kissimmee, Florida. A copy of the proposed rules and additional information on the public hearing may be obtained by contacting the District Manager at 313 Campus Street, Celebration, Florida 34747 or by calling (407) 566-1935.

Kristen Suit  
District Manager  
August 3, 2019



**Make remittance to: Osceola News-Gazette,**  
**108 Church Street,**  
**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#28460**



# INVOICE

# OSCEOLA NEWS-GAZETTE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
27665	08/08/2019	\$70.86	111678
Billing Period	Terms of Payment	Client PO#	Page#
08/01/19-08/31/19	Net 30		1
Sales Rep	Advertiser Name		
OH	BRIGHTON LAKES CDD		

BRIGHTON LAKES CDD  
 C/O INFRAMARK  
 210 N UNIVERSITY DR # 702  
 CORAL SPRINGS FL 33071-7320

DATE	REFERENCE#	DESCRIPTION	AMOUNT
08/08/19	28461	ONL Affidavit Fee	\$3.00
08/08/19	28461	ONL NOTICE OF RULEMAKING/PARKING ENFORCEMENT Brighton Lakes CDD	\$67.86

**RECEIVED**  
*By agolovan at 9:47 am, 8/13/19*

<b>AMOUNT DUE</b>
\$70.86

**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		
BRIGHTON LAKES CDD		
ACCOUNT	BILLING DATE	INVOICE#
27665	08/08/2019	111678
AMOUNT DUE		AMOUNT ENCLOSED
\$70.86		

<b>PAYMENT</b>																					
<input checked="" type="checkbox"/> CHECK ENCLOSED	<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 paper-clip payment to terminate stubs.</small>																					
<b>CHARGE MY CREDIT CARD</b>																					
<input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX																					
<small>Please include credit card number, expiration date, security code and signature.</small>																					
<table border="1" style="width: 100%; height: 20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																					
Exp. _____ / _____	CSC _____																				
Signature _____																					

**REMITTANCE ADDRESS**

Osceola News Gazette  
 108 Church Street  
 Kissimmee, FL 34741

PROOF OF PUBLICATION  
From  
**OSCEOLA  
NEWS-GAZETTE**

In THE MATTER OF:  
NOTICE OF RULEMAKING/PARKING  
ENFORCEMENT  
Brighton Lakes CDD

FIRST PUBLICATION: August 08, 20  
LAST PUBLICATION: August 08, 201

STATE OF FLORIDA  
COUNTY OF OSCEOLA

Before me, the undersigned authority,  
personally appeared Pamela Bikowicz,  
who on oath says that he is the  
Legal Clerk 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:

August 08, 2019,

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.

NOTICE OF RULEMAKING FOR PARKING ENFORCEMENT  
BY BRIGHTON LAKES  
COMMUNITY DEVELOPMENT DISTRICT

A public hearing will be conducted by the Board of Supervisors  
of the Brighton Lakes Community Development District  
("Board") on Thursday, September 5, 2019, at 6:00 p.m., at the  
Brighton Lakes Recreation Center, 4250 Brighton Lakes  
Boulevard, Kissimmee, Florida.

In accordance with Chapters 190 and 120, *Florida Statutes*, the  
Brighton Lakes Community Development District ("District")  
hereby gives the public notice of its intent to adopt its proposed  
Rule Relating to Parking and Parking Enforcement (the "Rule.")  
The public hearing will provide an opportunity for the public to  
address proposed rules for parking enforcement.

The proposed rules may be amended at the public hearing  
pursuant to discussion by the Board and public comment. The  
purpose and effect of the Rule is to provide for efficient District  
operations as provided for in Section 190.035, Florida Statutes.  
Specific legal authority for the rule includes Sections 190.011,  
190.012(3), 190.035(2), 190.011(5) and 120.54, *Florida  
Statutes*. Prior Notice of Rule Development was published in  
Osceola News Gazette on August 3, 2019.

Any person who wishes to provide the District with a proposal  
for a lower cost regulatory alternative as provided by Section  
120.541(1), *Florida Statutes*, must do so in writing within  
twenty-one (21) days after publication of this notice.

The public hearing may be continued to a date, time, and place  
to be specified on the record at the hearing. If anyone chooses  
to appeal any decision of the Board with respect to any matter  
considered at the public 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. At the hearing, one or more Supervisors may participate  
in the public hearing by speaker telephone.

Pursuant to provisions of the Americans with Disabilities Act,  
any person requiring special accommodations to participate in  
this hearing is asked to advise the District Office at least  
forty-eight (48) hours before the hearing by contacting the  
District Manager at (407) 566-1935. If you are hearing or  
speech impaired, please contact the Florida Relay Service at 1  
(800) 955-8770, who can aid you in contacting the District  
Office.

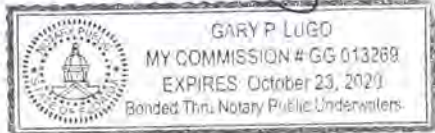
A copy of the proposed rule may be obtained by contacting the  
District Manager at 313 Campus Street, Celebration, Florida  
34747 or by calling (407) 566-1935.  
August 8, 2019

Sworn and subscribed before

me by Pamela Bikowicz, who is

personally known to me, this

August 8, 2019



Make remittance to: Osceola News-Gazette,  
108 Church Street,  
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#28461

# OSCEOLA NEWS-GAZETTE

## INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
27665	08/29/2019	\$61.81	120913
Billing Period	Terms of Payment	Client PO#	Page#
08/01/19-08/31/19	Net 30		1
Sales Rep	Advertiser Name		
OH	BRIGHTON LAKES CDD		

BRIGHTON LAKES CDD  
 C/O INFRAMARK  
 210 N UNIVERSITY DR # 702  
 CORAL SPRINGS FL 33071-7320

DATE	REFERENCE#	DESCRIPTION	AMOUNT
08/29/19	28859	ONL Affidavit Fee	\$3.00
08/29/19	28859	ONL NOTICE OF REGULAR BOARD MEETING Brighton Lakes CDD	\$58.81

**Received**  
**Coral Springs, FL**  
**SEP 03 2019**  
**INFRAMARK**

<b>AMOUNT DUE</b>
\$61.81

**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		
BRIGHTON LAKES CDD		
ACCOUNT	BILLING DATE	INVOICE#
27665	08/29/2019	120913
AMOUNT DUE	AMOUNT ENCLOSED	
\$61.81		

**REMITTANCE ADDRESS**

Osceola News Gazette  
 108 Church Street  
 Kissimmee, FL 34741

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

PROOF OF PUBLICATION  
From

In THE MATTER OF:  
NOTICE OF REGULAR BOARD MEETING  
Brighton Lakes CDD

FIRST PUBLICATION: August 29, 20  
LAST PUBLICATION: August 29, 201

# OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA  
COUNTY OF OSCEOLA

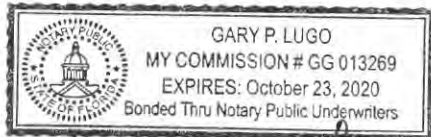
Before me, the undersigned authority,  
personally appeared Pamela Bikowicz,  
who on oath says that he is the  
Legal Clerk of the Osceola News-Gazette,  
a twice-weekly newspaper published  
at Kissimmee, in Osceola County, Florida;  
that the attached copy of the advertisement  
was published in the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

August 29, 2019.

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.

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

August 29, 2019



### Notice of Regular Board Meeting BRIGHTON LAKES COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Brighton Lakes Community Development District will hold a regular Board meeting on Thursday, September 5 at 6:00 p.m. at the Brighton Lakes Clubhouse, 4250 Brighton Lakes Boulevard, Kissimmee, Florida.

The Board may also consider any other items that may properly come before them. 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 the meetings may be obtained from Inframark, Infrastructure Management Services, 210 N. University Drive, Suite 702, Coral Springs, Florida 33071.

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 communication.

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 (2) calendar days prior to the meeting. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 711 or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's 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.

Kristen Sult  
District Manager

August 29, 2019



Make remittance to: Osceola News-Gazette,  
108 Church Street,  
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#28859

**INVOICE**

**OSCEOLA  
NEWS-GAZETTE**

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
27665	09/12/2019	\$61.81	126950
Billing Period	Terms of Payment	Client PO#	Page#
09/01/19-09/30/19	Net 30		1
Sales Rep	Advertiser Name		
OH	BRIGHTON LAKES CDD		

BRIGHTON LAKES CDD  
C/O INFRAMARK  
210 N UNIVERSITY DR # 702  
CORAL SPRINGS FL 33071-7320

DATE	REFERENCE#	DESCRIPTION	AMOUNT
09/12/19	28968	ONL Affidavit Fee	\$3.00
09/12/19	28968	ONL NOTICE OF REGULAR BOARD MEETING Brighton Lakes CDD	\$58.81

<b>AMOUNT DUE</b>
\$61.81

**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		
BRIGHTON LAKES CDD		
ACCOUNT	BILLING DATE	INVOICE#
27665	09/12/2019	126950
AMOUNT DUE	AMOUNT ENCLOSED	
\$61.81		

**PAYMENT**

**CHECK ENCLOSED**     Please make check payable to: Osceola News Gazette  
Be sure to include your account number on your check. Please do not staple or paperclip payment to remittance stub

**CHARGE MY CREDIT CARD**

MASTERCARD     VISA     DISCOVER     AMEX

Please include credit card number, expiration date, security code and signature.

\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|

Exp: \_\_\_\_/\_\_\_\_    CSC \_\_\_\_\_

Signature \_\_\_\_\_

**REMITTANCE ADDRESS**

Osceola News Gazette  
108 Church Street  
Kissimmee, FL 34741

**PROOF OF PUBLICATION**  
From

**In THE MATTER OF:**  
**NOTICE OF REGULAR BOARD MEETING**  
**Brighton Lakes CDD**

**FIRST PUBLICATION: September 12, 2019**  
**LAST PUBLICATION: September 12, 2019**

# OSCEOLA NEWS-GAZETTE

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

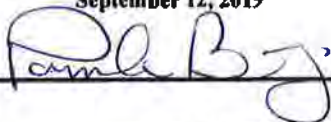
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September 12, 2019.

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.

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

September 12, 2019



**NOTICE OF REGULAR BOARD MEETING**  
**BRIGHTON LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Brighton Lakes Community Development District will hold a regular Board meeting on **Thursday, September 19 at 6:00 p.m.** at the Brighton Lakes Clubhouse, 4250 Brighton Lakes Boulevard, Kissimmee, Florida.

The Board may also consider any other items that may properly come before them. 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 the meetings may be obtained from Inframark, Infrastructure Management Services, 210 N. University Drive, Suite 702, Coral Springs, Florida 33071.

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 communication.

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 (2) calendar days prior to the meeting. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 711 or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's 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.

Kristen Sult  
District Manager

September 12, 2019



**Make remittance to: Osceola News-Gazette,**  
**108 Church Street,**  
**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#28968**

# OSCEOLA NEWS-GAZETTE

## INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
27665	08/29/2019	\$66.34	120912
Billing Period	Terms of Payment	Client PO#	Page#
08/01/19-08/31/19	Net 30		1
Sales Rep	Advertiser Name		
OH	BRIGHTON LAKES CDD		

BRIGHTON LAKES CDD  
 C/O INFRAMARK  
 210 N UNIVERSITY DR # 702  
 CORAL SPRINGS FL 33071-7320

DATE	REFERENCE#	DESCRIPTION	AMOUNT
08/29/19	28857	ONL Affidavit Fee	\$3.00
08/29/19	28857	ONL BRIGHTON LAKES COMMUNITY DEVELOPMENT Notice of Audit Selection Commit	\$63.34

**Received**  
 Coral Springs, FL  
 SEP 03 2019  
 INFRAMARK

<b>AMOUNT DUE</b>
\$66.34

**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		
BRIGHTON LAKES CDD		
ACCOUNT	BILLING DATE	INVOICE#
27665	08/29/2019	120912
AMOUNT DUE	AMOUNT ENCLOSED	
\$66.34		

<b>PAYMENT</b>																					
<input checked="" type="checkbox"/> CHECK ENCLOSED	<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>																					
<b>CHARGE MY CREDIT CARD</b>																					
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  
 108 Church Street  
 Kissimmee, FL 34741

PROOF OF PUBLICATION  
From

# OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA  
COUNTY OF OSCEOLA

Before me, the undersigned authority, personally appeared Pamela Bikowicz, who on oath says that he is the Legal Clerk 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:

August 29, 2019,

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In THE MATTER OF:  
BRIGHTON LAKES COMMUNITY  
DEVELOPMENT DISTRICT  
Notice of Audit Selection Commit

BRIGHTON LAKES  
COMMUNITY DEVELOPMENT DISTRICT

Notice of Audit Selection Committee Meeting and Notice  
of Regular Meeting of the Board of Supervisors

Notice is hereby given that the Audit Selection Committee of the Brighton Lakes Community Development District (the "District"), will convene a meeting for the purpose of reviewing and approving evaluation criteria to be considered when reviewing proposals received by the District in response to its solicitation for audit services. The meeting will be convened on **Thursday, September 5, 2019, at 6:00 p.m., at the Brighton Lakes Recreation Center, 4250 Brighton Lakes Boulevard, Kissimmee, Florida.**

Immediately following adjournment of the Audit Selection Committee meeting, the Board of Supervisors of the District will hold its general business meeting to consider any business that properly comes before it.

The meetings are open to the public and will be conducted in accordance with the provisions of Florida law for independent special districts. The meetings may be continued without additional notice to a date, time, and place to be specified on the record at the meetings. Copies of the agendas for the meetings may be obtained at the office of the District Manager, 313 Campus Street, Celebration, Florida 34747, (407) 566-1935, during normal business hours. There may be occasions when staff or other individuals may participate by speaker telephone.

Any person requiring special accommodations at the public meetings because of disability or physical impairment should contact the District Office at (407) 566-1935, at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any decision made by the Audit Selection Committee or the Board of Supervisors with respect to any matter considered at the meetings 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.

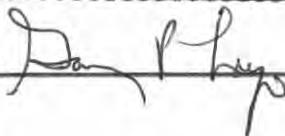
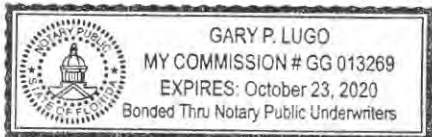
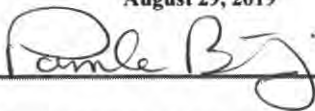
FIRST PUBLICATION: August 29, 20  
LAST PUBLICATION: August 29, 201

Kristen Suit  
District Manager

August 29, 2019

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

August 29, 2019



Make remittance to: Osceola News-Gazette,  
108 Church Street,  
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#28857





7534 0100 NO RP 15 07152019 YNNNNNN 0002799 S1 T12

2799 1 AB 0.409

BRIGHTON LAKES CDD  
 ATTN FIELD SERVICES  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



# ACCOUNT INVOICE

Agenda Page 383

**My Customer Number:** 3950470  
**Please Pay By:** 07/29/2019  
**Total Due:** \$60.00

- 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: 3950470** and phone number to start paying bills online.



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
07/09/2019	Pest Control Work Order 16287907304 Location: 4250 BRIGHTON LAKES, KISSIMMEE FL 34741	387728898	\$60.00		\$60.00

Received  
Coral Springs, FL  
JUL 22 2019  
INFRAMARK

**DUE DATE: 07/29/2019**

This invoice reflects payments received by 07/15/2019. 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.

**TOTAL DUE: \$60.00**

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:

**Invoice Number:** 387728898  
**Customer Number:** 3950470

BRIGHTON LAKES CDD  
 ATTN FIELD SERVICES  
 210 N UNIVERSITY DR, STE 702  
 CORAL SPRINGS FL 33071

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

Circle One: DISCOVER VISA MasterCard American Express  
 ( \_\_\_\_\_ ) Exp date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 Name (as it appears on credit card): \_\_\_\_\_  
 Authorized Signature: \_\_\_\_\_  
 Amount Due: **\$60.00** 1 year in advance: **\$698.40**  
 Amount Paid: \_\_\_\_\_

**REMIT TO:**  
 TERMINIX PROCESSING CENTER  
 P.O. BOX 742592  
 CINCINNATI OH 45274-2592

3 00000000 10 000039504704 00000000003877288984 0000600000069840 1



2798 1 AB 0.409

BRIGHTON LAKES CDD  
ATTN FIELD SERVICES  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



### ACCOUNT INVOICE

Agenda Page 384

**My Customer Number:** 3950470  
**Please Pay By:** 07/29/2019  
**Total Due:** \$45.00

- 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: 3950470** and phone number to start paying bills online.



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
07/09/2019	Pest Control Work Order 16276597569 Location: 4250 BRIGHTON LAKES, KISSIMMEE FL 34741	387728383	\$45.00		\$45.00

**DUE DATE: 07/29/2019**

**TOTAL DUE: \$45.00**

This invoice reflects payments received by 07/15/2019. 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.

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: **\$45.00** 1 year in advance: **\$523.80**

Amount Paid: \_\_\_\_\_

**Invoice Number:** 387728383  
**Customer Number:** 3950470

BRIGHTON LAKES CDD  
ATTN FIELD SERVICES  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS FL 33071

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

**REMIT TO:**  
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P.O. BOX 742592  
CINCINNATI OH 45274-2592



7534 0100 NO RP 12 08122019 YNNNNNNN 0002211 S1 T10

2211 1 AB 0.409

BRIGHTON LAKES CDD  
 ATTN FIELD SERVICES  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



**ACCOUNT INVOICE** Agenda Page 385

**My Customer Number:** 3950470  
**Please Pay By:** 08/26/2019  
**Total Due:** \$45.00

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

**EASY WAYS TO PAY YOUR TERMINIX® INVOICE**

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SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
08/08/2019	Pest Control Work Order 16353669117 Location: 4250 BRIGHTON LAKES, KISSIMMEE FL 34741	388647045	\$45.00		\$45.00

**Received**  
 Coral Springs, FL  
**AUG 15 2019**  
**INFRAMARK**

**DUE DATE: 08/26/2019**

This invoice reflects payments received by 08/12/2019. 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

**TOTAL DUE: \$45.00**

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: **\$45.00** 1 year in advance: **\$523.80**

Amount Paid: \_\_\_\_\_

**Invoice Number:** 388647045  
**Customer Number:** 3950470

BRIGHTON LAKES CDD  
 ATTN FIELD SERVICES  
 210 N UNIVERSITY DR, STE 702  
 CORAL SPRINGS FL 33071

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

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 TERMINIX PROCESSING CENTER  
 P.O. BOX 742592  
 CINCINNATI OH 45274-2592



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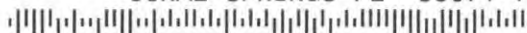
 **1.855.456.3631**



7534 0100 NO RP 12 06122019 YNNNNNNN 0002209 S1 T10

2209 1 AB 0.409

BRIGHTON LAKES CDD  
 ATTN FIELD SERVICES  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



ACCOUNT INVOICE Agenda Page 387

**My Customer Number:** 3950470  
**Please Pay By:** 08/26/2019  
**Total Due:** \$60.00

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

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SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
08/08/2019	Pest Control Work Order 16345927104 Location: 4250 BRIGHTON LAKES, KISSIMMEE FL 34741	388646782	\$60.00		\$60.00

**Received**  
 Coral Springs, FL  
 AUG 15 2019  
 INFRAMARK

**DUE DATE: 08/26/2019**

This invoice reflects payments received by 08/12/2019. 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

**TOTAL DUE: \$60.00**

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:

**Invoice Number:** 388646782  
**Customer Number:** 3950470

BRIGHTON LAKES CDD  
 ATTN FIELD SERVICES  
 210 N UNIVERSITY DR, STE 702  
 CORAL SPRINGS FL 33071

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

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

Name (as it appears on credit card): \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Amount Due: **\$60.00** 1 year in advance: **\$698.40**

Amount Paid: \_\_\_\_\_

**REMIT TO:**  
 TERMINIX PROCESSING CENTER  
 P.O. BOX 742592  
 CINCINNATI OH 45274-2592

3 00000000 10 000039504704 00000000003886467826 0000600000069840 2



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 **1.855.456.3631**



7534 0100 N0 RP 09 09092019 YNNNNNNN 0001052 S1 T5

1052 1 AB 0.409

BRIGHTON LAKES CDD  
 ATTN FIELD SERVICES  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



ACCOUNT INVOICE Agenda Page 389

**My Customer Number:** 3950470  
**Please Pay By:** 09/23/2019  
**Total Due:** \$55.00

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

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SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
09/05/2019	Pest Control WO PO#: Work Orders PO Numbers Work Order 16427632275 Location: 4250 BRIGHTON LAKES, KISSIMMEE FL 34741	389450084	\$55.00		\$55.00

**Received**  
 Coral Springs, FL  
 SEP 11 2019  
 INFRAMARK

**DUE DATE: 09/23/2019**

This invoice reflects payments received by 09/09/2019. 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

**TOTAL DUE: \$55.00**

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: **\$55.00** 1 year in advance: **\$640.20**

Amount Paid: \_\_\_\_\_

**Invoice Number:** 389450084  
**Customer Number:** 3950470

BRIGHTON LAKES CDD  
 ATTN FIELD SERVICES  
 210 N UNIVERSITY DR, STE 702  
 CORAL SPRINGS FL 33071

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

**REMIT TO:**  
 TERMINIX PROCESSING CENTER  
 P.O. BOX 742592  
 CINCINNATI OH 45274-2592



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 **1.855.456.3631**





7534 0100 N0 RP 09 09092019 YNNNNNNN 0001049 S1 T5

1049 1 AB 0.409

BRIGHTON LAKES CDD  
 ATTN FIELD SERVICES  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



ACCOUNT INVOICE Agenda Page 391

**My Customer Number:** 3950470  
**Please Pay By:** 09/23/2019  
**Total Due:** \$60.00

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

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SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
09/05/2019	Pest Control WO PO#: Work Orders PO Numbers Work Order 16427567593 Location: 4250 BRIGHTON LAKES, KISSIMMEE FL 34741	389449796	\$60.00		\$60.00

Received  
Coral Springs, FL  
SEP 11 2019  
INFRAMARK

**DUE DATE: 09/23/2019**

**TOTAL DUE: \$60.00**

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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: **\$60.00** 1 year in advance: **\$698.40**  
 Amount Paid: \_\_\_\_\_

**Invoice Number:** 389449796  
**Customer Number:** 3950470

BRIGHTON LAKES CDD  
 ATTN FIELD SERVICES  
 210 N UNIVERSITY DR, STE 702  
 CORAL SPRINGS FL 33071

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

**REMIT TO:**  
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 P.O. BOX 742592  
 CINCINNATI OH 45274-2592



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

 **1.855.456.3631**



Your Representative:

**The Pool Specialist**  
 1211 E Donegan Ave  
 Kissimmee, Florida 34744  
 United States

4074328664  
 www.thepoolspecialist.com

**BILL TO**  
**Brighton Lakes CDD**  
 313 Campus Street  
 Kissimmee, Florida 34747  
 United States  
  
 407 566 4122  
 ariel.medina@inframark.com

**Invoice Number:** 5255  
**Invoice Date:** May 13, 2019  
**Payment Due:** May 28, 2019

**Amount Due (USD): \$4,301.00**

Product	Quantity	Price	Amount
<b>Additional Prep - Surface Chip-out</b> The gutter perimeter and interior surface had many hollow areas well over 25% of the total interior surface.  We covered up to 25%/1581 sqft as per our services agreement.  Additional surface prep area: 1012 sqft x \$4.25 per sqft for chip-out and clean up.  Packaged Total: \$4301.00	1	\$4,301.00	\$4,301.00
<b>Additional information...</b> You may deduct the turf service charges to this invoice.	1	\$0.00	\$0.00

**Total:** \$4,301.00

---

**Amount Due (USD): \$4,301.00**

## CHECK REQUEST FORM

**District Name:** Brighton Lakes

**Date:** 1-Aug-19

**Invoice Number:** 080119 - 2015

**Please issue a check to:** Brighton Lakes/ US Bank

**Vendor Name:** Brighton Lakes c/o US Bank

**Vendor No.:** 24

**Check amount:** \$4,154.82

**Please cut check from Acct. #:** BB&T Bank # 8978

**Please code to:** 204-131000-1000

**Check Description/Reason:** Transfer Assessments - 2015 Series

**Mailing instructions:** Send to US Bank via FedEx and include letter.

**Due Date for Check:** ASAP

**Requestor:** John Khatiblou 

**Manager's Approval:** 

**Date:** 8/2

**Brighton Lakes CDD**  
**Community Development District**  
**210 North University Drive, Suite 702**  
**Coral Springs, Florida 33071**  
**(954) 603-0033 / fax (954) 345-1292**

August 1, 2019

U.S. Bank N.A - CDD  
Lockbox Svcs 122657 EP-MN-01LB  
1200 Energy Park Drive  
St Paul, MN 55108

Re: Assessments Collections

To whom it may concern

Enclosed please find a check in the amount of                   \$                   **4,154.82**

Please deposit these funds into the 2015 Revenue Fund (251568000)

Should you have any questions, please contact the District's Accountant, John Khatiblou  
Tel (954-603-0033)

Sincerely,

Brighton Lakes CDD  
Community Development District

*John Khatiblou*

John Khatiblou  
District Accountant

## CHECK REQUEST FORM

**District Name:** Brighton Lakes

**Date:** 1-Aug-19

**Invoice Number:** 080119 - 2017

**Please issue a check to:** Brighton Lakes/ US Bank

**Vendor Name:** Brighton Lakes c/o US Bank

**Vendor No.:** 24

**Check amount:** \$4,354.35

**Please cut check from Acct. #:** BB&T Bank # 8978

**Please code to:** 205-131000-1000

**Check Description/Reason:** Transfer Assessments - 2017 Series

**Mailing instructions:** Send to US Bank via FedEx and include letter.

**Due Date for Check:** ASAP

**Requestor:** John Khatiblou

**Manager's Approval:** 

**Date:** 8/2

**Brighton Lakes CDD**  
**Community Development District**  
**210 North University Drive, Suite 702**  
**Coral Springs, Florida 33071**  
**(954) 603-0033 / fax (954) 345-1292**

August 1, 2019

U.S. Bank N.A - CDD  
Lockbox Services SDS 12-2657  
PO Box 86  
Minneapolis, MN 55486-2657

Re: Tax Collections

To whom it may concern

Enclosed please find a check in the amount of                   \$                   **4,354.35**  
representing tax receipts collected for Brighton Lakes CDD.

Please deposit these funds into the 2017 Revenue Fund (258603000)

Should you have any questions, please contact the District's Accountant, John Khatiblou  
Tel (954-603-0033)

Sincerely,

Brighton Lakes CDD  
Community Development District

*John Khatiblou*

John Khatiblou  
District Accountant

**12C.**



**BRIGHTON LAKES  
COMMUNITY DEVELOPMENT DISTRICT**

**Motion: Assigning Fund Balance as of 09/30/19**

The Board hereby assigns the FY 2019 Reserves as follows:

	<u>FY2018</u>	<u>FY2019</u>	<u>Variance</u>
Operating Reserves	\$ 169,967	\$ 181,888	\$ 11,921
Reserves - Clubhouse	40,000	31,865	(8,135)
Reserves - Field	90,000	91,995	1,995
Reserves - Landscape	190,967	190,967	-
Reserves - Recreation Facilities	101,817	101,817	-
Reserves - Roadways	350,049	350,049	-
Unassigned	186,011	180,230	(5,781)
<b>Total Assigned Reserves</b>	<u><u>\$ 1,128,811</u></u>	<u><u>\$ 1,128,811</u></u>	<u><u>\$ -</u></u>

**12D.**

**RESOLUTION 2020-03**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BRIGHTON LAKES COMMUNITY DEVELOPMENT DISTRICT ADOPTING AN AMENDED GENERAL FUND BUDGET FOR FISCAL YEAR 2018/2019, PROVIDING FOR APPROPRIATIONS; ADDRESSING CONFLICTS AND SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, on September 6, 2018, the Board of Supervisors of the Brighton Lakes Community Development District (“**Board**”), adopted Resolution 2018-07 providing for the adoption of the District’s Fiscal Year 2018/2019 annual budget (“**Budget**”); and

**WHEREAS**, the District Manager, at the direction of the Board, has prepared an amended Budget, to reflect changes in the actual appropriations of the Budget; and

**WHEREAS**, Chapters 189 and 190, *Florida Statutes*, and Section 3 of Resolution 2018-07 authorize the Board to amend the Budget within sixty (60) days following the end of the Fiscal Year 2018/2019; and

**WHEREAS**, the Board finds that it is in the best interest of the District and its landowners to amend the Budget to reflect the actual appropriations; and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE BRIGHTON LAKES COMMUNITY DEVELOPMENT DISTRICT:**

**1. BUDGET AMENDMENT.**

- a. The Board has reviewed the District Manager’s proposed amended Budget, copies of which are on file with the office of the District Manager and at the District’s Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. The amended Budget attached hereto as **Exhibit A** and incorporated herein by reference as further amended by the Board is hereby adopted in accordance with the provisions of sections 190.008(2)(a) and 189.016(6), *Florida Statutes*; provided, however, that the comparative figures contained in the amended Budget as adopted by the Board (together, “**Adopted Annual Budget**”) may be further revised as deemed necessary by the District Manager to further reflect actual revenues and expenditures for Fiscal Year 2018/2019.

- c. The Adopted Annual Budget shall be maintained in the office of the District Manager and the District Records Office and identified as “The Adopted Budget for the Brighton Lakes Community Development District for the fiscal year ending September 30, 2019, as amended and adopted by the Board of Supervisors effective November 7, 2019.”

**2. APPROPRIATIONS.** There is hereby appropriated out of the revenues of the Brighton Lakes Community Development District, the fiscal year beginning October 1, 2018, and ending September 30, 2019, the sums set forth below, to be raised by special assessments, which sums are deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$
DEBT SERVICE FUND	\$
<b>TOTAL ALL FUNDS</b>	<b>\$</b>

**3. CONFLICTS.** This Resolution is intended to amend, in part, Resolution 2018-07, which remains in full force and effect except as otherwise provided herein. All terms of Resolution 2018-07 that are not amended by this Resolution apply to the Adopted Annual Budget as if those terms were fully set forth herein. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.

**4. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**5. EFFECTIVE DATE.** This Resolution shall take effect as of November 7, 2019.

Introduced, considered favorably, and adopted this 7th day of November, 2019.

**ATTEST:**

**BRIGHTON LAKES COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairperson, Board of Supervisors

**Exhibit A:** Amended Fiscal Year 2018/2019 Budget

**Proposed Budget Amendment**  
For the Period Ending September 30, 2019

<u>ACCOUNT DESCRIPTION</u>	<u>CURRENT BUDGET</u>	<u>PROPOSED AMENDMENT</u>	<u>FINAL BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>
<b><u>REVENUES</u></b>					
Interest - Investments	\$ 9,500	\$ -	\$ 9,500	\$ 17,112	\$ 7,612
Room Rentals	100	-	100	376	276
Interest - Tax Collector	-	-	-	415	415
Special Assmnts- Tax Collector	837,157	-	837,157	837,157	-
Special Assmnts- Discounts	(33,486)	-	(33,486)	(30,507)	2,979
Gate Bar Code/Remotes	100	-	100	2,441	2,341
Access Cards	1,000	-	1,000	426	(574)
Insurance Reimbursements	-	-	-	1,420	1,420
<b>TOTAL REVENUES</b>	<b>814,371</b>	<b>-</b>	<b>814,371</b>	<b>828,840</b>	<b>14,469</b>
<b><u>EXPENDITURES</u></b>					
<b><u>Administration</u></b>					
P/R-Board of Supervisors	6,000	-	6,000	9,000	(3,000)
FICA Taxes	459	-	459	689	(230)
ProfServ-Arbitrage Rebate	600	-	600	-	600
ProfServ-Dissemination Agent	1,000	-	1,000	-	1,000
ProfServ-Engineering	5,000	10,000	15,000	13,079	1,921
ProfServ-Legal Services	12,000	40,000	52,000	49,683	2,317
ProfServ-Mgmt Consulting Serv	49,762	-	49,762	49,762	-
ProfServ-Property Appraiser	751	-	751	-	751
ProfServ-Special Assessment	5,305	-	5,305	5,561	(256)
ProfServ-Trustee Fees	8,450	-	8,450	7,758	692
Auditing Services	4,046	-	4,046	4,000	46
Communication - Telephone	5,000	-	5,000	3,084	1,916
Postage and Freight	500	-	500	1,854	(1,354)
Insurance - General Liability	8,708	-	8,708	9,648	(940)
Printing and Binding	4,000	-	4,000	4,398	(398)
Legal Advertising	800	-	800	3,370	(2,570)
Miscellaneous Services	2,600	-	2,600	9,048	(6,448)
Misc-Assessmnt Collection Cost	16,743	-	16,743	16,236	507
Office Supplies	350	-	350	829	(479)
Annual District Filing Fee	175	-	175	175	-
<b>Total Administration</b>	<b>132,249</b>	<b>50,000</b>	<b>182,249</b>	<b>188,174</b>	<b>(5,925)</b>

**Proposed Budget Amendment**  
For the Period Ending September 30, 2019

<u>ACCOUNT DESCRIPTION</u>	<u>CURRENT BUDGET</u>	<u>PROPOSED AMENDMENT</u>	<u>FINAL BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>
<b><u>Field</u></b>					
ProfServ-Field Management	41,390	-	41,390	41,390	-
ProfServ - Field Management Onsite Staff	60,185	-	60,185	60,185	-
Contracts-Landscape	164,064	25,000	189,064	185,660	3,404
Electricity - General	65,000	-	65,000	53,428	11,572
Utility - Water & Sewer	4,000	-	4,000	4,235	(235)
R&M-Common Area	30,000	-	30,000	30,696	(696)
R&M-Irrigation	5,000	-	5,000	18,724	(13,724)
R&M-Lake	23,400	-	23,400	25,198	(1,798)
Misc-Contingency	7,000	-	7,000	1,604	5,396
Capital Reserve	46,820	-	46,820	44,825	1,995
<b>Total Field</b>	<b>446,859</b>	<b>25,000</b>	<b>471,859</b>	<b>465,945</b>	<b>5,914</b>
<b><u>Gatehouse</u></b>					
Contracts-Security Services	86,376	-	86,376	84,360	2,016
Miscellaneous Services	16,935	-	16,935	11,591	5,344
<b>Total Gatehouse</b>	<b>103,311</b>	<b>-</b>	<b>103,311</b>	<b>95,951</b>	<b>7,360</b>
<b><u>Road and Street Facilities</u></b>					
R&M-Roads & Alleyways	1,000	-	1,000	3,142	(2,142)
R&M-Signage	1,200	-	1,200	229	971
<b>Total Road and Street Facilities</b>	<b>2,200</b>	<b>-</b>	<b>2,200</b>	<b>3,371</b>	<b>(1,171)</b>
<b><u>Community Center</u></b>					
Contracts-Security Services	35,000	-	35,000	34,999	1
R&M-Clubhouse	14,752	-	14,752	18,947	(4,195)
R&M-Pools	35,000	-	35,000	23,456	11,544
Miscellaneous Services	5,000	-	5,000	1,097	3,903
Capital Reserve	40,000	-	40,000	48,135	(8,135)
<b>Total Community Center</b>	<b>129,752</b>	<b>-</b>	<b>129,752</b>	<b>126,634</b>	<b>3,118</b>
<b>TOTAL EXPENDITURES</b>	<b>814,371</b>	<b>75,000</b>	<b>889,371</b>	<b>880,075</b>	<b>9,296</b>
Excess (deficiency) of revenues Over (under) expenditures	-	(75,000)	(75,000)	(51,235)	23,765
Net change in fund balance	-	(75,000)	(75,000)	(51,235)	23,765
<b>FUND BALANCE, BEGINNING (OCT 1, 2018)</b>	<b>1,182,738</b>	<b>-</b>	<b>1,182,738</b>	<b>1,182,738</b>	<b>-</b>
<b>FUND BALANCE, ENDING</b>	<b>\$ 1,182,738</b>	<b>\$ (75,000)</b>	<b>\$ 1,107,738</b>	<b>\$ 1,131,503</b>	<b>\$ 23,765</b>

**Exhibit A**  
Amended Fiscal Year 2018/2019 Budget

# **Fourteenth Order of Business**



# Brighton Lakes CDD Field Management Report

November 2019

**Ariel Medina** | Field Services Supervisor



313 Campus Street, Celebration, FL 34747  
(O) 407-566-4122 | (M) 281-831-0139 |  
[www.inframarkims.com](http://www.inframarkims.com)

**FREDDY BLANCO** | Assistant  
Maintenance Manager



313 Campus Street | Celebration, FL 34747  
Office: 1.407.566.1935 | Mobile:  
1.407.947.2489 | [www.inframarkims.com](http://www.inframarkims.com)



# Content

- General Updates
- Landscape Review
- Work Order Report
- Magnosec Report
- Blade Runners Report (on a separate document)
- Churchills Group Report
- Sitex Report


# General Updates

- Meet with contractors monthly and performed a drive through
- Meet with Gerry Frawley to performed Community Review
- Followed up with vendors on pending items
- Reviewed and processed invoices on a weekly basis
- Returned phone calls
- Solved resident inquires made by phone and email
- Respond to emails and communications as needed
- Performed community light review

# Landscaping Review

**Brighton Lakes Landscape Review Report**

Issue	Location	Date of Drive-thru	Status	Field Manager Comments	Photos
Weed and Disease Control (Turf)	Throughout the community	10/16/2019	<b>Ongoing</b>	Two applications shall be provided in the month of March and November for all. St. Augustine and Bahia areas.	
Fertilizer(Turf)	Throughout the community	10/16/2019	<b>Ongoing</b>	All fertilizers shall be applied at least four times per year (February, April, June and October) for St. Augustine turf. And Bahia shall be fertilized three times per year upon request. ( please provide schedules for future services)	
Pest control(Turf)	Throughout the community	10/16/2019	<b>Ongoing</b>	Four applications Shall be provided of insect control per year in the month of March, May, July and September for St. Augustine and two applications per year in May and July for Bahia. ( please provide schedules for future services)	
Fertilizer(Shrubs)	Throughout the community	10/16/2019	<b>Ongoing</b>	All fertilizers shall be applied at least three times per year (February, May and October) ( please provide schedules for future services)	
Irrigation	At Brighton Lakes Blvb.	10/16/2019	<b>Completed</b>	Irrigation issue with 8 different zone may affect the health of the sod	

Irrigation	At Kariba Ct.	10/16/2019	<b>Not completed</b>	Broken sprinkle head on the beds behind the back yard at Kariba ct.	
Palm tree trimming.	Pleasant Hill community exist.	10/16/2019	<b>Not completed</b>	Palm tree on the beds near to the Pleasant hill rd. need trimming.	
Mulch Installation.	Throughout the community	10/16/2019	<b>Not completed</b>	Provide schedule for the mulch before the holiday season.	
Drain issue.	At Brighton Lakes Blvb. Near to the tennis court.	10/16/2019	<b>Not completed</b>	Provide the schedule for the Drain issue repair behind the Tennis court.	
Viburnum Installation	At Brighton Lakes Blvb.	10/16/2019	<b>Pending</b>	provide schedule for the viburnum installation.	

<p>Sod installation</p>	<p>At the Recreation center</p>	<p>10/16/2019</p>	<p><b>Pending</b></p>	<p>Provide schedule for the sod installation(section behind the recreation center)</p>	
<p>Tree Installation</p>	<p>At Huron Cir. And Brighton Lakes Blvd.</p>	<p>10/16/2019</p>	<p><b>Pending</b></p>	<p>Provide schedule for the Tree installation across the recreation center.</p>	
<p>Weed and Disease Control.</p>	<p>At Patrician cl. burn next to the Loews fence.</p>	<p>10/16/2019</p>	<p><b>Completed</b></p>	<p>the beds need Weed killer treatment.</p>	

# Work Orders Report

## Work Orders

- Reinstall signs as per Chairman's request
- Painted horseshoe wood
- Patched and painted bridge walls
- Repaired street delineators
- Pressure washed clubhouse parking lot and sidewalks
- Pressure washed guard house
- Clear area behind homes on Chapala Dr.
- Pressure washed vinyl fence
- Repaired blacktop sidewalk by guard house.
- Completed sidewalk grinding

## Sidewalk Grinding

- Project is completed. Sidewalk replacement is to be determined by Board of Supervisors.

## Pool Litter

- Needs to be reaffirmed as per Health Department Inspection.

## Gym

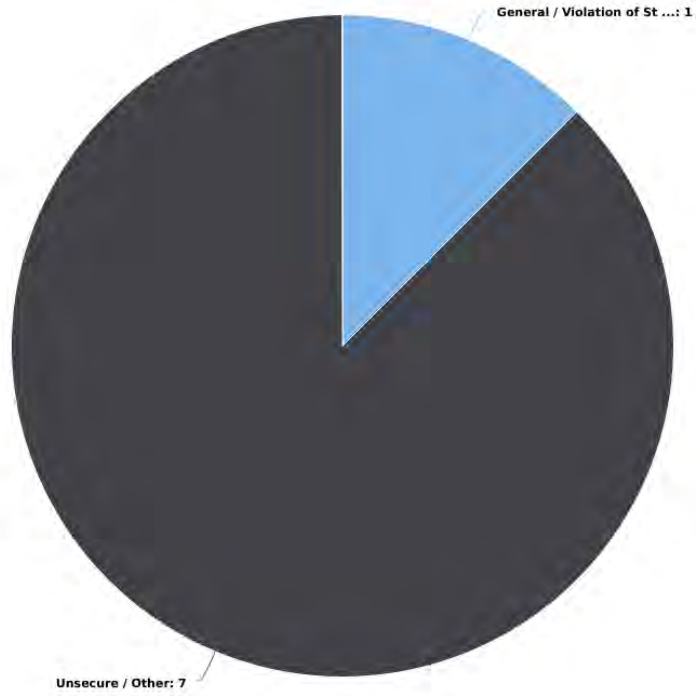
- Treadmill was delivered and installed



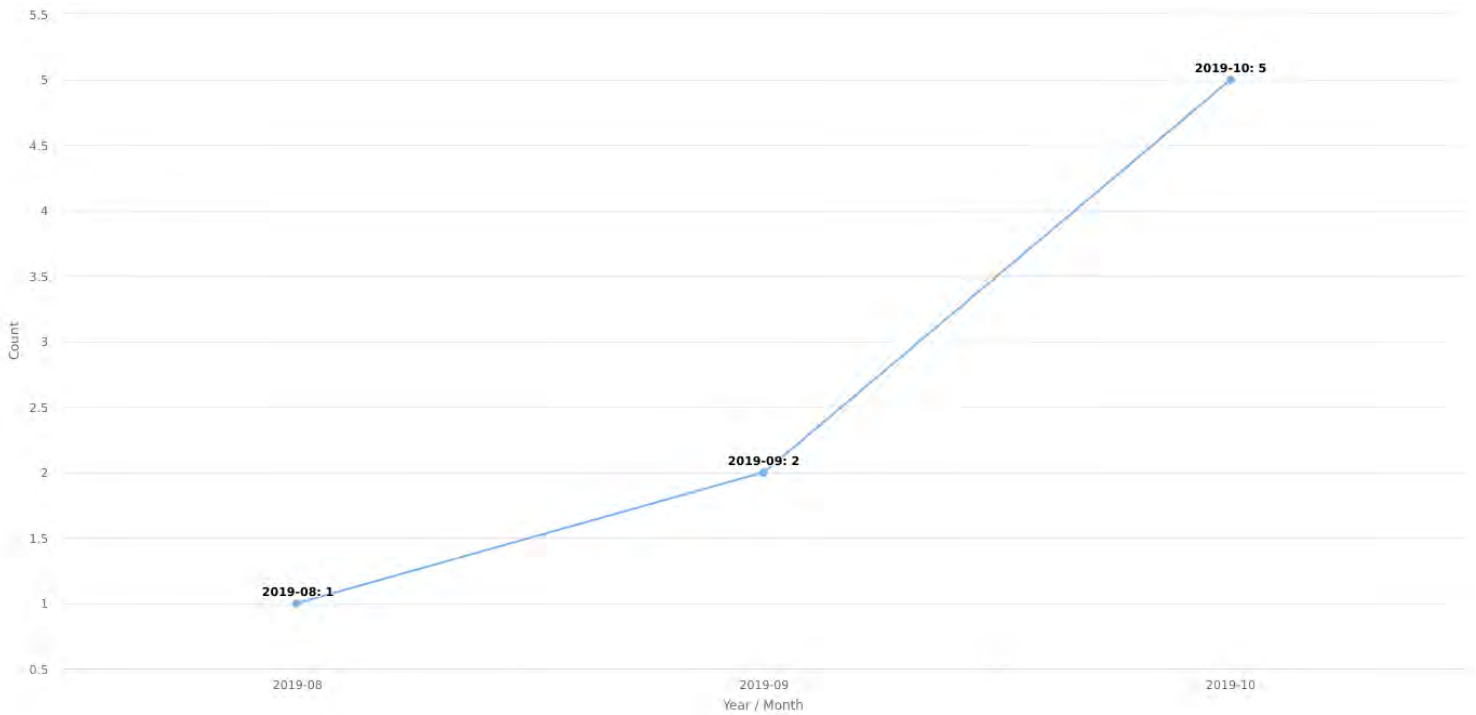
# Magnosec Report



Incident Category



Year / Month



# Incident Category vs Year / Month

08/25/2019 - 10/25/2019



Incident Category	2019-08	2019-09	2019-10	Total
<b>General / Violation of Staff / Complex Rules</b>	1			1
<b>Unsecure / Other</b>		2	5	7
<b>Total</b>	1	2	5	8

## Blade Runners Report (on a separate document)

# Churchills Group Report

**FACILITY REPORT**

**Brighton Lakes – Main and Wading Pools**

**Service Month      To October 24th 2019**

**Service Frequency    3 x Weekly**

**POOL:**

Following 6 monthly DoH inspection (passed) the following items required attention:  
2 ladders needed to be re-fixed as legs were lifting out from deck (completed).  
At least 1 new statutory pool sign to be installed.

Reminder - DoH requires water testing on ALL days not just on our visit days.

**SPLASH PAD:**

Following 6 monthly DoH inspection (passed) the following items required attention:  
1 new statutory pool sign to be installed.

New cartridge filters will be required soon due to normal wear.



# Sitex Report

**BRIGHTON LAKES COMMUNITY DEVELOPMENT DISTRICT**

**OPERATIONS & MAINTENANCE HIGHLIGHT**

**SITEX AQUATICS MANAGEMENT REPORT**

October 2019

All ponds were treated for shoreline vegetation as needed with a custom grass mix targeted for specific species present.

**POND1**-Hydrilla & Algae treated

**POND2**- Hydrilla & Algae treated

**POND3**- Hydrilla & Algae treated

**POND4**-Hydrilla & Algae treated

**POND5**- Hydrilla & Grass treated

**POND6**- Grasses spot treated

**POND7**- Hydrilla & Algae treated

**POND8**- Hydrilla treated

**POND9**- Hydrilla and algae treated with trash removal

**ADDITIONAL NOTES:**

All ponds on the property have received follow up treatments for hydrilla. Please don't hesitate to reach myself or my staff should you need anything.

Regards

BRIAN FACKLER

Field Operations Manager

Sitex Aquatics llc.



**14A.**

# Pressure Wash This Inc.

## Pressure Wash This Inc.

1902 Lee Wood Court

St. Cloud, Florida 34772

(407) 709-4536 Mobile

STEVE GROOMS

Bid for: BRIGHTON LAKES CDD

DISCRIPTION OF SERVICE: PRESSURE WASH

---

PRESSURE WASH THEN TREAT ALL COMMON AREA SIDEWALKS PER OUR CONVERSATION AND MAP PROVIDED 67,331 SQUARE FEET TO BE CLEANED

PRICE: \$5400.00

PRESSURE WASH THEN TREAT ALL COMMON AREA CURBS, STORM DRAINS, ISLANDS ETC PER OUR CONVERSATION AND MAP PROVIDED 72,420 SQUARE FEET TO BE CLEANED

PRICE: \$7600.00



**PRESSURE WASHER TOTAL CLEANER LLC**

311 N BUENA VISTA AVE  
ORLANDO, FL 32835 US  
+1 3217329407  
PRESSUREWTCLLC@HOTMAIL.COM

**ADDRESS**

BRIGHTON LAKES CDD  
313 CAMPUS ST CELEBRATION  
FL 34747

**Estimate 1074**

**DATE 10/24/2019**

DESCRIPTION	QTY	RATE	AMOUNT
SIDEWALK POWER WASH SERVICE	95,177	0.09	8,565.93

50% DEPOSIT REQUIRED TO START.  
CC PAYMENTS ARE SUBJECT TO A 3% SURCHARGE.

**TOTAL \$8,565.93**

Accepted By

Accepted Date

PRESSURE WASHER TOTAL CLEANER LLC, is not responsible for leaks windows and doors, landscape damage by application of corrosive chemical, paint damage to walls, doors and floors furniture and carpet



# Simple Solutions Exterior Cleaning, LLC

7365 Lake Dr | Sanford, FL 32771  
 407-818-3400 | SimpleSolutionsOrlando@gmail.com |  
 www.SimpleSolutionsFL.com

**RECIPIENT:**

**Freddy Blanco**  
 4250 Brighton Lakes Boulevard  
 Kissimmee, Florida 34746  
 Phone: 4079472489

<b>Quote #2359</b>	
Sent on	08/19/2019
<b>Total</b>	<b>\$4,455.00</b>

SERVICE / PRODUCT	DESCRIPTION	TOTAL
Aggregate Concrete Cleaning	Pressure Wash/Surface Clean all aggregate concrete areas under the responsibility of the CDD inside the Brighton Lakes Community.	\$4,455.00

**Total** **\$4,455.00**

This quote is valid for the next 30 days, after which values may be subject to change.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**14B.**

<b>Brighton Lakes CDD</b>		
<b>Homes With Vegetation/Other in CDD Area</b>		
<b>Update as of 10/21/19</b>		
<b>Address</b>	<b>Description</b>	<b>Update as of 9/5/19</b>
3609 Kariba Ct. Kissimme FL 34746	CDD beds are within owner property and vegetation planted in same area	Vegetation still present
3615 Kariba Ct. Kissimme FL 34746	CDD beds are within owner property and vegetation planted in same area	Vegetation still present
3639 Kariba Ct. Kissimme FL 34746	CDD beds are within owner property and vegetation planted in same area	Vegetation removed
3641 Kariba Ct. Kissimme FL 34746	CDD beds are within owner property and vegetation planted in same area	Vegetation still present
2403 Maracaibo Dr. Kissimme FL 34746	Sugarcane and banana plants are planted at the edge of the conservation area approximatly 12 feet from the property ends.	Vegetation still present
2405 Maracaibo Dr. Kissimme FL 34746	Sugarcane and banana trees are planted within conservation area approximatly 16 feet from the property line.	Vegetation still present
2407 Maracaibo Dr. Kissimme FL 34746	Banana trees are planted and sod was installed within conservation area approximatly 24 feet from the property line.	Vegetation still present
2417 Maracaibo Dr. Kissimme FL 34746	Sugarcane and Banana plants are planted within conservation area approximatly 4 feet from the property line	Vegetation still present
2419 Maracaibo Dr. Kissimme FL 34746	Area was cleared, banana plants are planted and sod was installed within conservation area approximatly 30 feet from the property line	Banana trees were removed but sugarcane still present
2423 Maracaibo Dr. Kissimme FL 34746	Sugarcane, orange tree were planted and sod was installed within the conservation area approximatly 23 feet from the property line	Vegetation removed

2431 Maracaibo Dr. Kissimme FL 34746	CDD beds are within owner propoerty and vegetation is in same area	Vegetation still present
2435 Maracaibo Dr. Kissimme FL 34746	Banana trees were planted and sod was installed within conservation area approximatly 23 feet from the property line	Vegetation removed
2537 Chapala Dr. Kissimme FL 34746	Sugarcane, banana trees, some flowers were planted, sod was installed at the conservation area approximatly 11 feet from the property line	Vegetation removed
2571 Chapala Dr. Kissimme FL 34746	Banana trees were planted and sod was installed within conservation area approximatly 20 feet from the property line	Vegetation removed
2573 Chapala Dr. Kissimme FL 34746	Bbanana, orange and other trees were planted , sod was installed at the conservation area approximatly 22 feet from the property line	Vegetation still present
2581 Chapala Dr. Kissimme FL 34746	Vegetation approximatel 15 feet from property line within conservation area	Vegetation removed
2680 Patriciant Cil. Dr. Kissimme FL 34746	Solar lights installed within CDD area	Solar lights removed
2682 Patriciant Cir. Dr. Kissimme FL 34746	Resident installed small solar lights and a playground in the CDD area approximately 14 feet from the property line	Solar lights and playground equipment removed
4209 Sevan Way . Kissimme FL 34746	Mango trees plantes within CDD area approximately 9 feet from the property line	Trees removed
4211 Sevan Way . Kissimme FL 34746 :	Landscape beds were install within CDD area approximately 9 feet from the property line	Vegetation still present