# Windward Community Development District

# **Workshop Meeting**

Wednesday January 15, 2025 11:00 AM Four Seasons Clubhouse 7813 Four Seasons Blvd. Kissimmee, FL

- 1. Call to Order
- 2. Roll Call
- 3. Engineering Items
  - A. Trees in Verge Area
  - B. Completion of CDD Infrastructure
- 4. Counsel Items
  - A. Shared Maintenance with Mystic Dunes
  - B. Discussions with HOA on Verge Maintenance
- 5. Maintenance Items
  - A. Prince & Sons Updates
  - B. Tabled Items
    - i. Reimbursement of HOA Duke Charges
    - ii. Street Tree Straightening in Verge Area
- 6. Management Items
  - A. District Checks
  - B. Meetings
    - i. Mystic Dunes
    - ii. TOHO
    - iii. Duke
  - C. Future Reserve
  - D. Water Usage
  - E. Guardhouse Responsibilities
- 7. Adjournment

# SECTION V

# SECTION B

# SECTION 1

## Four Seasons at Orlando HOA

**INVOICE** 

1170 Celebration Blvd, Suite 202 Orlando, FL 34747

INVOICE NO. FSO-2024-0927

DATE September 24, 2024

ACCOUNT FSO

TERMS Upon Receipt

TO: Windward CDD

6200 Lee Vista Blvd, Suite 300 Orlando, FL 32822

<b>BILL DATES</b>	DESCRIPTION	LINE TOTAL
	Duke Energy Account 9101 4882 9583	
7/21/2023	Service 4/11-5/10/23	\$1,291.30
7/21/2023	Service 5/11-6/12/23	\$1,989.67
7/21/2023	Service 6/13-7/12/23	\$1,989.67
8/11/2023	Service 7/13-8/10/23	\$1,989.67
9/13/2023	Service 8/11-9/12/23	\$1,989.78
10/13/2023	Service 9/13-10/11/23	\$2,128.53
	TOTAL	\$11,378.62

Page 1 of 3

Service address FOUR SEASONS ORL HOA INC 000 FOUR SEASONS BLVD

LITE

Bill date Jul 21, 2023 For service Apr 11 - May 10 30 days

Account number 9101 4882 9583

#### **Previous Amount Due** \$0.00 0.00 Payment Received **Current Lighting Charges** 1,195.79 **Taxes** 95.51 **Total Amount Due Aug 11** \$1,291.30

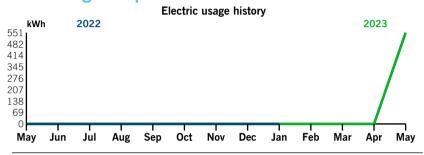
Learn how to lower your bill with an online or free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energysavings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Go to duke-energy.com/FreeBizCheck or email prescriptiveincentives@duke-energy.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit dukeenergy.com/lightrepair. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is

### Your usage snapshot

**Billing summary** 



#### Average temperature in degrees

78°	81°	82°	82°	80°	74°	71°	63°	63°	68°	71°	75°	74°
		(	Current	Month	May	2022	12-N	lonth U	sage	Avg Mo	nthly l	Jsage
Electric (kWh)			551		0		N/A		551			
Avg. Daily (kWh)		'h)	18	3	0		N/A					
12-month usage based on most recent history												

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



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

Account number 9101 4882 9583

\$1,291.30 by Aug 11

After Aug 11, the amount due will increase to \$1,310.67.

Add here, to help others with a contribution to Share the Light

Amount enclosed

FOUR SEASONS ORL HOA INC 000 FOUR SEASONS BLVD KISSIMMEE FL 34747

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



#### We're here for you

Report an emergency

Electric outage duke-energy.com/outages

800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing

Automatically from your bank account

Speedpay (fee applies)

duke-energy.com/automatic-draft duke-energy.com/pay-now

800.700.8744

By mail payable to Duke Energy P.O. Box 1094

Charlotte, NC 28201-1094

duke-energy.com/location In person

Help managing your account (not applicable for all customers)

Register for free paperless billing

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

General questions or concerns

Online

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For hearing impaired TDD/TTY

Home: Mon - Fri (7 a.m. to 7 p.m.)

711

International 1.407.629.1010

Call before you dig

Call

800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042

St Petersburg, FL 33733

#### Important to know

#### Your next meter reading on or after: Aug 10

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

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

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

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

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

#### When you pay by check

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

#### **Asset Securitization Charge**

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

#### **Medical Essential Program**

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

#### **Special Needs Customers**

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

#### Para nuestros clientes que hablan Español



Outdoor Lighting			
Billing period Apr 11 - May 10			
Description	Quantity	Usage	
50W LED BLK SANIBEL 3K	50	551 kWh	
Total	50	551 kWh	

# **Billing details - Lighting**

Billing Period - Apr 11 23 to May 10 23	
Customer Charge	\$1.65
Energy Charge	
551.367 kWh @ 4.784c	26.38
Fuel Charge	
551.367 kWh @ 5.270c	29.06
Asset Securitization Charge	
551.367 kWh @ 0.051c	0.28
Fixture Charge	
50W LED BLK SANIBEL 3K	569.21
Maintenance Charge	
50W LED BLK SANIBEL 3K	45.08
Pole Charge	
22FT BLK COLONIAL 6 TENON Q	
16 Pole(s) @ \$16.160	524.13
Total Current Charges	\$1,195.79

# **Billing details - Taxes**

Total Taxes	\$95.51
County Optional Tax	17.98
County Utility Tax	2.76
Gross Receipts Tax	1.47
Regulatory Assessment Fee	0.86
State And Other Taxes	\$72.44

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

Page 1 of 3

Service address FOUR SEASONS ORL HOA INC

LITE

000 FOUR SEASONS BLVD

Bill date Jul 21, 2023 For service May 11 - Jun 12

Account number 9101 4882 9583

33 days

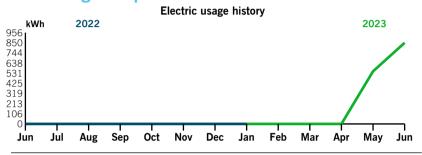
## **Billing summary**

Total Amount Due Aug 11	
Taxes	147.12
Current Lighting Charges	1,842.55
Payment Received	0.00
Previous Amount Due	\$1,291.30

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-

energy.com/lightrepair. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work hest

### Your usage snapshot



#### Average temperature in degrees

01 02	02	80	74	/ 1	03	03	00	/ 1	75	//	7.7		
Current Month				Jun	Jun 2022 12-Month Usage				Avg Monthly Usage				
Electric (kWh)		85	0		0		N/A			701			
Avg. Daily (kWh)		26	5		0		N/A						
12-month usage based on most recent history													

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is

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



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

Account number 9101 4882 9583

\$3,280.97 by Aug 11

After Aug 11, the amount due will increase to \$3,310.82.

Add here, to help others with a contribution to Share the Light

**Amount enclosed** 

FOUR SEASONS ORL HOA INC

000 FOUR SEASONS BLVD KISSIMMEE FL 34747

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



duke-energy.com 877.372.8477

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duke-energy.com/location In person

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

General questions or concerns

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For hearing impaired TDD/TTY

International

711 1.407.629.1010

Call before you dig

Call

800.432.4770 or 811

Check utility rates

Check rates and charges

duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042

St Petersburg, FL 33733

#### Important to know

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#### **Asset Securitization Charge**

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

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#### **Special Needs Customers**

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#### Para nuestros clientes que hablan Español



Outdoor Lighting		
Billing period May 11 - Jun 12		
Description	Quantity	Usage
50W LED BLK SANIBEL 3K	50	850 kWh
Total	50	850 kWh

# Billing details - Lighting

Total Current Charges	\$1,842.55
50 Pole(s) @ \$16.160	808.00
22FT BLK COLONIAL 6 TENON Q	
Pole Charge	
50W LED BLK SANIBEL 3K	69.50
Maintenance Charge	
50W LED BLK SANIBEL 3K	877.50
Fixture Charge	
850.000 kWh @ 0.051c	0.43
Asset Securitization Charge	
850.000 kWh @ 5.270c	44.80
Fuel Charge	
850.000 kWh @ 4.784c	40.67
Energy Charge	
Customer Charge	\$1.65
Billing Period - May 11 23 to Jun 12 23	

# **Billing details - Taxes**

Total Taxes	\$147.12
County Optional Tax	27.69
County Utility Tax	4.19
Gross Receipts Tax	2.25
Regulatory Assessment Fee	1.36
State And Other Taxes	\$111.63

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

Page 1 of 3

Service address

LITE

FOUR SEASONS ORL HOA INC 000 FOUR SEASONS BLVD

Bill date Jul 21, 2023 For service Jun 13 - Jul 12

Account number 9101 4882 9583

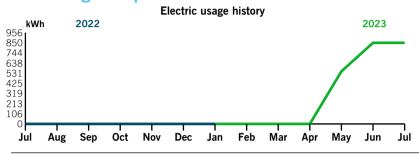
30 days

## **Billing summary**

Tota	al Amount Due Aug 11	\$5,270.64
Taxe	es	147.12
Curr	rent Lighting Charges	1,842.55
F	Payment Received	0.00
Prev	vious Amount Due	\$3,280.97

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### Your usage snapshot



#### Average temperature in degrees

02 02	80	74	/ 1	03	03	00	/ 1	75	//	80	03			
Current Month				Jul	2022	22 12-Month Usage				Avg Monthly Usage				
Electric (kWh)		85	0		0		N/A			750				
Avg. Daily (kWh)		28	3		0		N/A							
12-month usage based on most recent history														

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Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 Account number 9101 4882 9583

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Amount due

**\$5,270.64** by Aug 11

After Aug 11, the amount due will increase to \$5,300.49.

S\_\_\_\_\_

Add here, to help others with a contribution to Share the Light

Amount enclosed

**FOUR SEASONS ORL HOA INC** 000 FOUR SEASONS BLVD KISSIMMEE FL 34747

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



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For hearing impaired TDD/TTY

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International 1.407.629.1010

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P.O. Box 14042

St Petersburg, FL 33733

#### Important to know

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#### Para nuestros clientes que hablan Español



Outdoor Lighting		
Billing period Jun 13 - Jul 12		
Description	Quantity	Usage
50W LED BLK SANIBEL 3K	50	850 kWh
Total	50	850 kWh

# Billing details - Lighting

Customer Charge       \$1.65         Energy Charge       850.000 kWh @ 4.784c       40.67         Fuel Charge       850.000 kWh @ 5.270c       44.80         Asset Securitization Charge       850.000 kWh @ 0.051c       0.43         Fixture Charge       50W LED BLK SANIBEL 3K       877.50         Maintenance Charge       50W LED BLK SANIBEL 3K       69.50         Pole Charge       22FT BLK COLONIAL 6 TENON Q       50 Pole(s) @ \$16.160       808.00	Total Current Charges	\$1,842.55
Energy Charge  850.000 kWh @ 4.784c	50 Pole(s) @ \$16.160	808.00
Energy Charge  850.000 kWh @ 4.784c	22FT BLK COLONIAL 6 TENON Q	
Energy Charge  850.000 kWh @ 4.784c	Pole Charge	
Energy Charge  850.000 kWh @ 4.784c	50W LED BLK SANIBEL 3K	69.50
Energy Charge  850.000 kWh @ 4.784c	Maintenance Charge	
Energy Charge  850.000 kWh @ 4.784c	50W LED BLK SANIBEL 3K	877.50
Energy Charge  850.000 kWh @ 4.784c	Fixture Charge	
Energy Charge 850.000 kWh @ 4.784c 40.67 Fuel Charge 850.000 kWh @ 5.270c 44.80	850.000 kWh @ 0.051c	0.43
Energy Charge 850.000 kWh @ 4.784c 40.67 Fuel Charge	Asset Securitization Charge	
Energy Charge 850.000 kWh @ 4.784c 40.67	850.000 kWh @ 5.270c	44.80
Energy Charge	Fuel Charge	
	850.000 kWh @ 4.784c	40.67
Customer Charge \$1.65	Energy Charge	
	Customer Charge	\$1.65
Billing Period - Jun 13 23 to Jul 12 23	Billing Period - Jun 13 23 to Jul 12 23	

# **Billing details - Taxes**

Total Taxes	\$147.12
County Optional Tax	27.69
County Utility Tax	4.19
Gross Receipts Tax	2.25
Regulatory Assessment Fee	1.36
State And Other Taxes	\$111.63

Your current rate is Lighting Service Company Owned/Maintained (I S-1)

Page 1 of 3

Service address

June 30, 2023).

directions work best.

FOUR SEASONS ORL HOA INC 000 FOUR SEASONS BLVD LITE

Bill date Aug 11, 2023 For service Jul 13 - Aug 10

Account number 9101 4882 9583

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 9.1%, Gas 78.7%, Oil 0.1%, Nuclear 0%, Solar 4.1% (For prior 12 months ending

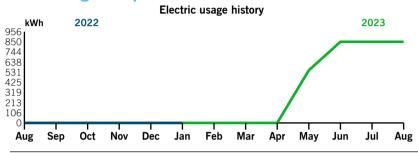
To help us repair malfunctioning streetlights, quickly: 1. Visit dukeenergy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and

29 days

## **Billing summary**

147.12
1,842.55
0.00
\$5,270.64

## Your usage snapshot



#### Average temperature in degrees

	Current Month	Aug 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	850	0	N/A	775
Avg. Daily (kWh)	29	0	N/A	
12-month usage	based on most re	cent history		

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is

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



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

Account number 9101 4882 9583

849

\$7,260.31 by Sep 1

After Sep 1, the amount due will increase to \$7,290.16.

Add here, to help others with a contribution to Share the Light

**Amount enclosed** 

FOUR SEASONS ORL HOA INC 000 FOUR SEASONS BLVD KISSIMMEE FL 34747

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

88910148829583000660000527064000019896700007260313



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Page 1 of 3

Service address FOUR SEASONS ORL HOA INC 000 FOUR SEASONS BLVD

Bill date Sep 13, 2023 For service Aug 11 - Sep 12 33 days

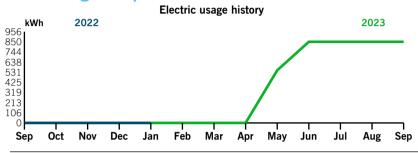
LITE

Account number 9101 4882 9583

## **Billing summary**

Total	I Amount Due Oct 04	\$9,250.09
Taxe	S	147.14
Curre	ent Lighting Charges	1,842.64
P	ayment Received	0.00
Previ	ious Amount Due	\$7,260.31

## Your usage snapshot



#### Average temperature in degrees 71°

63°

63°

689

	<b>Current Month</b>	Sep 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	850	0	N/A	790
Avg. Daily (kWh)	26	0	N/A	
12-month usage	based on most red	cent history		

71°

759

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit call811.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit dukeenergy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

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



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

Account number 9101 4882 9583

82º

849

80

81°

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is

\$9,250.09 by Oct 4

After Oct 4, the amount due will increase to \$9,388.84.

Add here, to help others with a

**Amount enclosed** 

contribution to Share the Light

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

FOUR SEASONS ORL HOA INC 000 FOUR SEASONS BLVD KISSIMMEE FL 34747



#### We're here for you

Report an emergency

Electric outage duke-energy.com/outages

800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing

Automatically from your bank account

Speedpay (fee applies)

duke-energy.com/automatic-draft

duke-energy.com/pay-now 800.700.8744

By mail payable to Duke Energy P.O. Box 1094

Charlotte, NC 28201-1094

In person duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing

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

General questions or concerns

Online

duke-energy.com 800.700.8744 Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477

For hearing impaired TDD/TTY

Home: Mon - Fri (7 a.m. to 7 p.m.)

711

International

1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042

St Petersburg, FL 33733

#### Important to know

#### Your next meter reading on or after: Oct 11

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

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

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

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

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

#### When you pay by check

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

#### **Asset Securitization Charge**

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

#### **Medical Essential Program**

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

#### **Special Needs Customers**

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

#### Para nuestros clientes que hablan Español



Outdoor Lighting		
Billing period Aug 11 - Sep 12		
Description	Quantity	Usage
50W LED BLK SANIBEL 3K	50	850 kWh
Total	50	850 kWh

# Billing details - Lighting

Total Current Charges	\$1,842.64
50 Pole(s) @ \$16.160	808.00
22FT BLK COLONIAL 6 TENON Q	
Pole Charge	
50W LED BLK SANIBEL 3K	69.50
Maintenance Charge	
50W LED BLK SANIBEL 3K	877.50
Fixture Charge	
850.000 kWh @ 0.061c	0.52
Asset Securitization Charge	
850.000 kWh @ 5.270c	44.80
Fuel Charge	
850.000 kWh @ 4.784c	40.67
Energy Charge	
Customer Charge	\$1.65
Billing Period - Aug 11 23 to Sep 12 23	

# **Billing details - Taxes**

Total Taxes	\$147.14
County Optional Tax	27.69
County Utility Tax	4.20
Gross Receipts Tax	2.25
Regulatory Assessment Fee	1.36
State And Other Taxes	\$111.64

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

Page 1 of 3

Service address FOUR SEASONS ORL HOA INC

Bill date Oct 13, 2023 For service Sep 13 - Oct 11

Account number 9101 4882 9583

LITE

000 FOUR SEASONS BLVD 29 days

**Billing summary - Final Bill** 

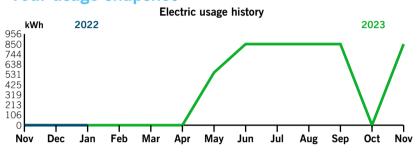
Previous Amount Due	\$9,250.09
Payment Received	0.00
Current Lighting Charges	1,842.64
Other Charges and Credits	138.75
Taxes	147.14
Total Amount Due Nov 03	\$11,378.62

Your account has past due amount of \$9250.09 and electric service may be disconnected. Please pay immediately.

Learn how to lower your bill with an online or free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energysavings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Go to duke-energy.com/FreeBizCheck or email prescriptiveincentives@duke-energy.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit dukeenergy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work hest

## Your usage snapshot



#### Average temperature in degrees 620

600

620

71 03	03	00	7 1	73	//	00	02	04		//	
		Current	Month	Nov	2022	12-N	lonth U	Isage	Avg Mo	nthly L	Jsage
Electric (kWh)		85	0		0		N/A			800	
Avg. Daily (kW	h)	29	9		0		N/A				
12-month usag	ge b	ased on	most re	cent h	istory						

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



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

Account number 9101 4882 9583 Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is

\$11,378.62 by Nov 3

This is your final bill.

**Final Bill** 

Add here, to help others with a contribution to Share the Light

**Amount enclosed** 

FOUR SEASONS ORL HOA INC 000 FOUR SEASONS BLVD KISSIMMEE FL 34747

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



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duke-energy.com/location In person

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850.000 kWh @ 5.270c	44.80
Fuel Charge	
850.000 kWh @ 4.784c	40.67
Energy Charge	
Customer Charge	\$1.65
Billing Period - Sep 13 23 to Oct 11 23	

# **Billing details - Other Charges and Credits**

Late Fee \$138.75	Total Other Charges and Cred	its \$138.75
	Late Fee	\$138.75

# **Billing details - Taxes**

Total Taxes	\$147.14
County Optional Tax	27.69
County Utility Tax	4.20
Gross Receipts Tax	2.25
Regulatory Assessment Fee	1.36
State And Other Taxes	\$111.64

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



Alliance Association Bank, a division of Western Alliance Bank. Member FDIC.

PO Box 26237 • Las Vegas, NV 89126-0237

**Return Service Requested** 

FOUR SEASONS AT ORLANDO HOMEOWNERS C/O ACCESS RESIDENTIAL MANAGEMENT, LLC OPERATING 1170 CELEBRATION BLVD SUITE 202 CELEBRATION FL 34747-4604 Last statement: December 31, 2023 This statement: January 31, 2024 Total days in statement period: 31

Page 1 XXXXXX9946 ( 6)

Direct inquiries to: 888-734-4567

Alliance Association Bank 3033 W Ray Road, Ste 200 Chandler AZ 85226

#### THANK YOU FOR BANKING WITH US!

## AAB Community Checking

Account number	XXXXXX9946	Beginning balance	\$95,057.84
Enclosures	6	Total additions	138,265.00
Low balance	\$93,357.32	Total subtractions	133,389.40
Average balance	\$124,015.88	Ending balance	\$99,933.44
Avg collected balance	\$122,463		

#### **CHECKS**

Number	Date	Amount
101522	01-02	210.00
101528 *	01-05	10,542.01
101529	01-05	7,946.40
101533 *	01-23	42,883.30

Number	Date	Amount
101534	01-31	1,344.84
<u>101537 *</u>	01-30	520.00

<sup>\*</sup> Skip in check sequence

#### **DEBITS**

<u>Date</u>	Description	Subtractions
01-02	' ACH Debit	35.79
	DUKEENERGY BILL PAY 240102	
01-02	' ACH Debit	35.81
	DUKEENERGY BILL PAY 240102	
01-02	' ACH Debit	35.81
	DUKEENERGY BILL PAY 240102	
01-02	' ACH Debit	35.82
	DUKEENERGY BILL PAY 240102	
01-02	' ACH Debit	35.82
	DUKEENERGY BILL PAY 240102	

	SEASONS AT ORLANDO HOMEOWNERS 31, 2024	Page 2 XXXXXX9946
Date	Description	Subtractions
01-02	' ACH Debit	35.82
	DUKEENERGY BILL PAY 240102	33.32
01-02	' ACH Debit	35.84
	DUKEENERGY BILL PAY 240102	33.3 .
01-02	' ACH Debit	138.22
	DUKEENERGY BILL PAY 240102	
01-03	' Wire Dr O/L Usd	12,080.98
0.00	WIRE OUT;BNF-ACR SERVICES;OBI-PAYROLL REBILL - WEEK 1	12,000100
01-04	' ACH Debit	69.13
0.0.	TECO/PEOPLE GAS UTILITYBIL 240104	35115
01-04	' ACH Debit	5,381.27
0101	TECO/PEOPLE GAS UTILITYBIL 240104	0,001.27
01-05	' ACH Debit	4.164.21
01 00	AVIDPAY SERVICE AVIDPAY REF*CK*101530*2401	1,101,21
	04*ACCESS RESIDENTIAL MANAGEMENT\132993932\82749891\13	
01-08	' ACH Debit	39.99
01-00	SPECTRUM SPECTRUM 240108	33.33
01-09	' ACH Debit	15,94
01-03		15.94
01-09	FldrNatGas FldrNatGas 240109  ' ACH Debit	754.93
01-03		754.95
01-10	SPECTRUM SPECTRUM 240109  ' ACH Debit	204,97
01-10		204.97
01-10	SPECTRUM SPECTRUM 240110  ' Wire Dr O/L Usd	2,742.70
01-10		2,742.70
01-11	WIRE OUT:BNF-ACR SERVICES;OBI-January Insurance Rebill  ' ACH Debit	838.51
01-11		636.51
01-16	WASTE MANAGEMENT INTERNET 240111  ' ACH Debit	157.96
01-10		137,30
01-16	SPECTRUM SPECTRUM 240116  ' ACH Debit	2 225 25
01-10	1.00.00	2,335.25
	AVIDPAY SERVICE AVIDPAY REF*CK*101532*2401	
04.47	12*ACCESS RESIDENTIAL MANAGEMENT\133810995\83596994\13	240.50
01-17	' ACH Debit	318.58
	LEASE DIRECT WEB PAY 240117	
04.47	81624540	44 500 50
01-17	' Wire Dr O/L Usd	11,583.56
04.40	WIRE OUT;BNF-ACR SERVICES;OBI-Payroll Rebill - Week 3	700.00
01-19	' ACH Debit	700.00
	AVIDPAY SERVICE AVIDPAY REF*CK*101536*2401	
	18*MASSEY SERVICES INC\134196215\84050830\134196215	
01-19	' ACH Debit	989.00
	AVIDPAY SERVICE AVIDPAY REF*CK*101535*2401	
	18*FUTURE HOME INTEGRATION\134196204\84050827\13419620	
01-22	' ACH Debit	157.96

11,378.62

SPECTRUM SPECTRUM 240122

DUKEENERGY BILL PAY 240124

' ACH Debit

01-24

# SECTION 2



## 200 S. F. Street Haines City, Florida 33844

Phone 863-422-5207 | Fax 863-422-1816

Polk County License # 214815

SUBMITTED TO:	Job Name / L	Job Name / Location:				
Four Seasons at Orlando	Four Seasons	Four Seasons at Orlando				
2117 Antilles Club	2117 Antilles	2117 Antilles Club				
Kissimmee, FL 34747	Kissimmee, Fl	Kissimmee, FL 34747				
Attn: Thomas Santos						
Phone: 732-539-0220						
Email: <u>Tsantos@gmail.com</u>						
Proposal	for clean after Hurrica	ne Milton				
		Qty	Unit	Unit Cost	TOTAL	
Smaller Oak trees staked with Pro 40's		238	Ea	\$75.00	\$17,850.00	
larger Oaks with palm batten kits		11	Ea	\$125.00	\$1,375.00	
				Total:	\$19,225.00	
The customer agrees, that by signing this proposal, it shall be agreements, discussed or implied. The customer further agree for any/all court and/or attorney fees incurred by Prince and sowed for material and/or work performed by Prince and Sons Submitted by: Paul Harrington	es to all terms and condition Sons, Inc.required to obtain	s set forth with collection for a	in and sha ny portion	ll be responsible		