Windward Community Development District

Workshop Meeting

Wednesday February 19, 2025 11:00 AM Four Seasons Clubhouse 7813 Four Seasons Blvd. Kissimmee, FL

- 1. Call to Order
- 2. Roll Call
- 3. HOA Updates/ Requests
- 4. Engineering Items
 - A. Completion of CDD Infrastructure
- 5. Counsel Items
 - A. Shared Maintenance with Mystic Dunes
- 6. Maintenance Items
 - A. Prince & Sons Updates
 - B. Discussion of Proposals
 - i. Tree Bubbler Removal and Cap
 - ii. Parkway Tree Straightening
 - iii. Verge Sod Repair
 - C. Tabled Items
 - i. Reimbursement of HOA Duke Charges
- 7. Management Items
 - A. Discussion of District Checks- Review for Agenda
 - B. Meetings
 - i. Mystic Dunes
 - іі. ТОНО
 - iii. Duke
 - C. Future Reserve
 - D. Water Usage
 - E. Guardhouse Responsibilities
- 8. Adjournment

SECTION VI

SECTION B

SECTION 1



Customer:

Access Management Invoices Billing - Central Florida

Proposal #149345

Date: 2/6/2025 PO # Rashawn Peterson

Property:

Four Seasons at Orlando 7813 Four Seasons Blvd Kissimmee, FL 34747

Four Seasons Bubbler Removal

Remove and cap bubblers on all parkway trees in Four Seasons

Bubbler Removal

Antilles Club

2185 2189 2193 2197 2201 2205 2209 2213 2217 2225 2229 2233 2237 2241 2245 2249 2253 2257 2276 2272 2268 2264 2256 2248 2244 2236 2232 2228 2224 2220 2216 22121 2208 2204 2200 2196 2192 2188 2184 2180 2176 2172 2168 2164 2160 2156 2151 2148 2144 2140 2136 2132

Total 52

Four Season Blvd

7799 7797 7795 7787 7783 7787 7789 7791 7793 7767 7765 7761 7759 7757 7755 7753 7749 7747 7745 7743 7741 7739 7737 7735 7733 7731 7729 7727 7725 7723 7721 7719 7717 7715 7713 7711 7709 7710 7714 7716 7718 7720 7722 7724 7726 7728 7730 7732 7734 7736 7740 7742 7744 7746 7748 7750 7752 7756 7758 7760 7764 7766 7768 7770 7772 7774 7776 7778 7780 7782 7784 7786 7788 7790 7792 7794 7766 7798

Total 78

Limestone

1963 1975 1983 1991 1999 2007 2015 2023 2039 2055 2063 2071 2079 2087 2095 2103 2011 2119 2127 2135 2143 2151 2159 2167 2175 2183 2191 2199 2207 2215 2224 2216 2140 2132 2124 2116 2108 2100 2092

Total 39

Seagrass

2289 2288 2280 2264 2232

Total 5

Key Bay

1991 1999 2007 2015 2023 2031 2043 2051 2046 2038 2030 2022 2014 2006 1998 1699 1691 1699 1691 1683 1675 1667 1647 1648 1638 1630 1622 1614 1606 1611 1619 1627 1635 1643

Total 34

Sand Pierre

7608 7616 7624 7632 7640 7661 7653 7645 7637

Total 9

Whitewood

1542 1546 1550 1554 1566 1570 1574 1578 1582 1580 1590 1594 1598

Total 13

Flora Pass

1740 1728 1735 1747 1759 1771 1783 1795 1807 1831 1843 1855 1873

Flora Pass cont.

1885 1891 1903 1915 1927 1939 1951 1957 1969 1975 1981 1987 1993 1999 2005 2001 2017 2023 2029 2033 2039 2045 2051 2057 2063 2069 2075 2087 2093 2098 2092 2086 2080 2074 2068 2062 2056 2050 2040 2038 2032 2028 2022 2016 2010 20043 1998 1992 1986 1980 1974 1968 1962 1956 1950 1944 1932 1920 1908 1896 1884

Total 74

Sandy Creek

7968 7964 7960 7956 7952 7948 7940 7932 7928 7924 7920 7916 7912 7904 7900 7905 7909 7913 7917 7921 7925 7929 7933 7937 7941 7945 7949 7953 7957 7961 7965 7969 7973 7977 7981 Total 35

Total Trees 339

Default Group				
Items	Quantity	Unit	Price/Unit	Price
Bubbler Removal				\$2,818.20
Irrigation Parts and Labor	40.00	Hr	\$70.46	\$2,818.20
		PRO	IECT TOTAL:	\$2,818.20

Terms (& C	ondit	ions

Ву

Rashawn Peterson

Date 2/6/2025

United Land Services

Ву

Date

Four Seasons at Orlando

SECTION 2



Customer:

Access Management Invoices Billing - Central Florida

Proposal #149388

Date: 2/6/2025 PO # Rashawn Peterson

Property:

Four Seasons at Orlando 7813 Four Seasons Blvd Kissimmee, FL 34747

Four Seasons Parkway Tree Staking

Stake leaning parkway trees at Four Seasons

Leaning Trees

2185 Antilles Club

7797, 7795, 7744, 7716, 7778, 7794 Four Season Blvd

2103, 2119, 2127, 2224 Limestone

2289, 2288, 2280, 2264, 2232 Seagrass

2038, 1638 Key Bay

7616 Sand Pierre

1542, 1570 Whitewood

Total Trees 21

Default Group				
Items	Quantity	Unit	Price/Unit	Price
Property Improvements				\$2,230.00
Tree Stakes- Includes Labor and Material	1.00	ea	\$2,230.00	\$2,230.00
		PRO	JECT TOTAL:	\$2,230.00

Terms & Conditions

Ву ____

Rashawn Peterson

2/6/2025

Date

United Land Services

Ву _____

Date

Four Seasons at Orlando

SECTION 3



Customer:

Access Management Invoices Billing - Central Florida

Proposal #148193

Date: 2/10/2025 PO # Rashawn Peterson

Property:

Four Seasons at Orlando 7813 Four Seasons Blvd Kissimmee, FL 34747

Four Seasons Verge Area Zoyzia Replacement

Verge area sod replacement.

Antilles Club

- 2193 (72 Sq Ft.)
- 2201 (132 Sq Ft.)
- 2205 (84 Sq Ft.)
- 2209 (210 Sq Ft.)
- 2213 (288 Sq Ft.)
- 2217 (48 Sq Ft.)
- 2225 (102 Sq Ft.)
- 2237 (60 Sq Ft.)
- 2241 (21 Sq Ft.)
- 2245 (48 Sq Ft.)
- 2276 (630 Sq Ft.)
- 2272 (42 Sq Ft.)
- 2268 (216 Sq Ft.)
- 2248 (114Sq Ft)
- 2244 (180 Sq Ft.)
- 2232 (96 q Ft.)
- 2228 (30 Sq Ft.)

- 2224 (90 Sq Ft.)
- 2220 (144 Sq Ft.)
- 2212 (162 Sq Ft.)
- 2208 (54 Sq Ft.)
- 2204 (204 Sq Ft.)
- 2200 (54 Sq Ft.)
- 2196 (198 Sq Ft.)
- 2192 (60 Sq Ft.)
- 2180 (108 Sq Ft.)
- 2151 (6 Sq Ft.)
- 2148 (42 Sq Ft.)
- 2144 (66 Sq Ft.)
- 2140 (60 Sq Ft.)
- 2136 (30 Sq Ft.)
- 2132 (198 Sq Ft.)
- 2128 (102 Sq Ft.)
- Total:3,921 Sq. Ft.

Four Seasons Blvd

- 7797 (42 Sq Ft.)
- 7787 (10 Sq Ft.)
- 7739 (42 Sq Ft.)
- 7711 (6 Sq Ft.)
- 7726 (6 Sq Ft.)
- 7736 (18 Sq Ft.)
- 7762 (66 Sq Ft.)
- 7780 (30 Sq Ft.)
- Total: 220 Sq. Ft.

Limestone

- 1955 (24 Sq Ft.)
- 1991 (42 Sq Ft.)
- 2087 (6 Sq Ft.)
- 2111 (30 Sq Ft.)
- 2151 (15 Sq Ft.)
- 2159 (4 Sq Ft.)
- 2124 (36 Sq Ft.)
- 2116 (4 Sq Ft.)

Total: 161 Sq. Ft.

Sand Pierre

7628 (60 Sq. Ft.)

Total: 60 Sq. Ft.

Key Bay

- 1991 (3 Sq Ft.)
- 2003 (72 Sq Ft.)
- 2019 (14 Sq Ft.)
- 2023 (72 Sq Ft.)
- 2050 (84 Sq Ft.)
- 2042 (66 Sq Ft.)
- 2034 (72 Sq Ft.)
- 2026 (30 Sq Ft.)
- 2006 (102 Sq Ft.)
- 1695 (36 Sq Ft.)
- 1687 (13 Sq Ft.)
- 1650 (72 Sq. Ft.)
- 1674 (6 Sq. Ft.)

1610 (12 Sq. Ft.) 1607 (30 Sq. Ft.) 1631 (72 Sq. Ft.) Total: 756 Sq. Ft.

Flora Pass

- 1740 (24 Sq. Ft.)
- 1734 (8 Sq Ft.)
- 1729 (102 Sq Ft.)
- 1741 (102 Sq Ft.)
- 1747 (54 Sq Ft.)
- 1753 (60 Sq Ft.)
- 1759 (54 Sq Ft.)
- 1765 (102 Sq Ft.)
- 1777 (144 Sq Ft.)
- 1783 (72 Sq Ft.)
- 1789 (60 Sq Ft.)
- 1795 (108 Sq Ft.)
- 1801 (42 Sq Ft.)
- 1807 (30 Sq Ft.)
- 1819 (48 Sq Ft.)
- 1825 (26 Sq Ft.)
- 1831 (60 Sq Ft.)
- 1837 (72 Sq Ft.)
- 1849 (144 Sq Ft.)
- 1885 (48 Sq Ft.)
- 1891 (18 Sq Ft.)
- 1897 (9 Sq Ft.)
- 1909 (31 Sq Ft.)

- 1933 (54 Sq Ft.)
- 1939 (72 Sq Ft.)
- 1951 (42 Sq Ft.)
- 1957 (15Sq Ft.)
- 1969 (96 Sq Ft.)
- 1975 (78 Sq Ft.)
- 1981 (18 Sq Ft.)
- 1999 (36 Sq Ft.)
- 2005 (66 Sq. Ft.)
- 2029 (60 Sq. Ft.)
- 2033 (42 Sq Ft.)
- 2039 (138 Sq Ft.)
- 2045 (12 Sq Ft.)
- 2057 (36 Sq Ft.)
- 2069 (132Sq Ft.)
- 2075 (96 Sq Ft.)
- 2081 (48 Sq Ft.)
- 2092 (18 Sq Ft.)
- 2080 (126 Sq Ft.)
- 2074 (84 Sq Ft.)
- 2068 (78 Sq Ft.)
- 2062 (72 Sq Ft.)
- 2056 (78 Sq Ft.)
- 2050 (60 Sq Ft.)
- 2038 (42 Sq Ft.)
- 2032 (72 Sq Ft.)
- 2028 (126 Sq Ft.)
- 2016 (21 Sq Ft.)
- 2010 (33 Sq Ft.)

- 2004 (72 Sq Ft.)
- 1998 (28Sq Ft.)
- 1992 (30 Sq Ft.)
- 1986 (72 Sq Ft.)
- 1974 (42 Sq Ft.)
- 1968 (102 Sq Ft.)
- 1962 (84 Sq Ft.)
- 1956 (14 Sq Ft.)
- 1950 (4 Sq Ft.)
- 1944 (64 Sq Ft.)
- 1908 (12 Sq Ft.)
- 1902 (66 Sq Ft.)
- 1884 (30 Sq Ft.)

Total: 3,889 Sq. Ft.

Estuary

- 1735 (312 Sq. Ft.)
- 1745 (18 Sq Ft.)
- 1755 (24 Sq Ft.)
- 1775 (12 Sq Ft.)
- 1815 (8 Sq Ft.)
- 1825 (24 Sq Ft.)
- 1855 (96 Sq Ft.)
- 1865 (150 Sq Ft.)
- 1875 (34 Sq Ft.)
- 1885 (24 Sq Ft.)
- 1895 (96 Sq Ft.)
- 1905 (192 Sq Ft.)
- 1935 (138 Sq Ft.)

- 1945 (30 Sq Ft.)
- 1965 (18 Sq Ft.)
- 1910 (30 Sq Ft.)
- 1900 (26 Sq Ft.)
- 1880 (6 Sq Ft.)
- 1870 (84 Sq Ft.)
- 1860 (60 Sq Ft.)
- 1840 (180 Sq Ft.)
- 1820 (60 Sq Ft.)
- 1800 (102 Sq Ft.)
- 1780 (162 Sq Ft.)
- 1760 (102 Sq Ft.)
- 1730 (12 Sq. Ft.)

Total 2,000 Sq. Ft.

Sandy Creek

- 7964 (13 Sq. Ft.)
- 7956 (18 Sq Ft.)
- 7948 (216 Sq Ft.)
- 7936 (72 Sq Ft.)
- 7928 (60 Sq Ft.)
- 7924 (72 Sq Ft.)
- 7920 (72 Sq Ft.)
- 7916 (120 Sq Ft.)
- 7912 (72 Sq Ft.)
- 1908 (60 Sq Ft.)
- 7904 (18 Sq Ft.)
- 7900 (75 Sq Ft.)
- 7933 (9 Sq Ft.)

7953 (72 Sq Ft.)

7965 (96 Sq Ft.)

7973 (51 Sq Ft.)

Total:1,096 Sq. Ft.

Sabal Point

7955 (396 Sq. Ft.)

7975 (6 Sq. Ft.)

7960 (42 Sq. Ft.)

Total: 444 Sq. Ft.

TOTAL SOD REPLACEMENT: 12,547 Square Ft.

Default Group \$20,075.2					
Items	Quantity	Unit	Price/Unit	Price	
Sod Replacement				\$20,075.20	
Installation including Labor and Equipment	1.00	Pallet	\$9,420.20	\$9,420.20	
Labor - Reunion Irrigation	20.00	Hr	\$89.40	\$1,788.00	
Zoysia Sod (Pallet)	31.00	Pallet	\$297.34	\$9,217.54	
		PROJ	ECT TOTAL:	\$20,075.20	

Terms & Conditions

Ву

Rashawn Peterson

Date

2/10/2025 United Land Services Ву _____

Date

Four Seasons at Orlando

SECTION C

Four Seasons at Orlando HOA

1170 Celebration Blvd, Suite 202 Orlando, FL 34747

INVOICE

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

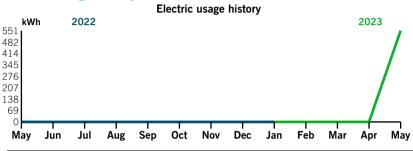
BILL DATES	DESCRIPTION		LINE TOTAL
	Duke Energy Account 9101 4882 9583		
7/21/2023	Service 4/11-5/10/23		\$1,291.30
7/21/2023	Service 5/11-6/12/23		\$1,989.67
7/21/2023	Service 6/13-7/12/23		\$1,989.67
8/11/2023	Service 7/13-8/10/23		\$1,989.67
9/13/2023	Service 8/11-9/12/23		\$1,989.78
10/13/2023	Service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



Billing summary

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

Your usage snapshot



Average temperature in degrees

78°	81°	82°	82°	80°	74°	71°	63°	63°	68°	71°	75°	74°
		С	urrent	Month	Мау	2022	12-N	lonth U	sage	Avg Mo	onthly l	Jsage
Electri	ic (kWh	1)	55	1		0		N/A			551	
Avg. [Daily (k	Wh)	18	3		0		N/A				
12-m	onth us	age ba	sed on	most re	cent h	istory						

Your Energy Bill

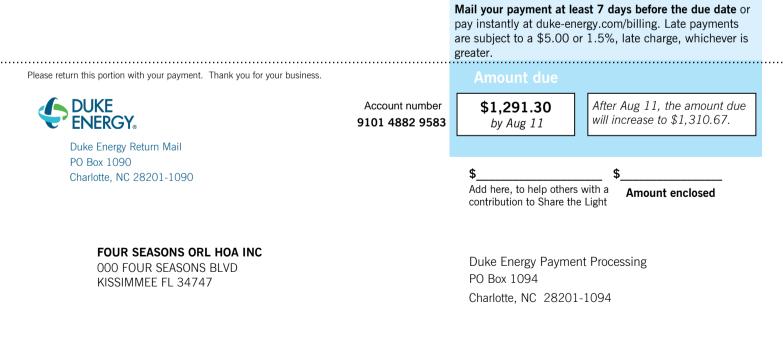
Service address

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

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.



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We're here for you

Report an emergency

Electric outage

duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers) Register for free paperless billing duke-energy.com/paperless Home duke-energy.com/manage-home

General questions or concerns

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

Call before you dig Call

Business

800.432.4770 or 811

duke-energy.com/rates

duke-energy.com/manage-bus

Check utility rates

Check rates and charges

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 gualify, 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

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



Your usage snapshot - Continued

Outdoor Lighting			
Billing period Apr 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

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

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



Your Energy Bill

Service address

FOUR SEASONS ORL HOA INC 000 FOUR SEASONS BLVD LITE Bill date Jul 21, 2023 For service May 11 - Jun 12 33 days

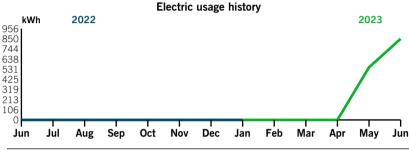
Account number 9101 4882 9583

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.

Billing summary

Previous Amount Due	\$1,291.30
Payment Received	0.00
Current Lighting Charges	1,842.55
Taxes	147.12
Total Amount Due Aug 11	\$3,280.97

Your usage snapshot



Average temperature in degrees

81°	82°	82°	80°	74°	71°	63°	63°	68°	71°	75°	77°	77°
		(Current	Month	Jun	2022	12-N	lonth U	sage	Avg M	onthly l	Jsage
Electr	ic (kWh))	85	0		0		N/A			701	
Avg. [Daily (kV	Vh)	26	5		0		N/A				
12-m	onth usa	age ba	ased on	most re	cent h	istory						

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 greater. Please return this portion with your payment. Thank you for your business. 🖍 DUKE Account number \$3,280.97 After Aug 11, the amount due will increase to \$3,310.82. **ENERGY** 9101 4882 9583 by Aug 11 Duke Energy Return Mail PO Box 1090 \$ \$ Charlotte, NC 28201-1090 Add here, to help others with a Amount enclosed contribution to Share the Light FOUR SEASONS ORL HOA INC Duke Energy Payment Processing 000 FOUR SEASONS BLVD PO Box 1094 **KISSIMMEE FL 34747** Charlotte, NC 28201-1094

88910148829583000660000129130000019896700003280971





We're here for you

Report an emergency

Electric outage

duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online	duke-energy.com/billing
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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 billingduke-energy.com/paperlessHomeduke-energy.com/manage-homeBusinessduke-energy.com/manage-bus

General questions or concerns

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For hearing impaired TDD/TTY	711
International	1.407.629.1010

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duke-energy.com/rates

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St Petersburg, FL 33733

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Your usage snapshot - Continued

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

Billing Period - May 11 23 to Jun 12 23	* • • • -
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

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).



Your Energy Bill

Service address

FOUR SEASONS ORL HOA INC 000 FOUR SEASONS BLVD LITE Bill date Jul 21, 2023 For service Jun 13 - Jul 12 30 days

Page 1 of 3

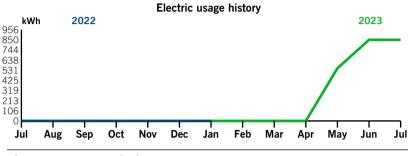
Account number 9101 4882 9583

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.

Billing summary

Total Amount Due Aug 11	\$5,270.64
Taxes	147.12
Current Lighting Charges	1,842.55
Payment Received	0.00
Previous Amount Due	\$3,280.97

Your usage snapshot



Average temperature in degrees

82°	82°	80°	74°	71°	63°	63°	68°	71°	75°	77°	80°	83°
		(Current	Month	Jul	2022	12-N	lonth U	sage	Avg Mo	onthly l	Jsage
Electri	c (kWh)		85	0		0		N/A			750	
Avg. [Daily (kW	′h)	28	3		0		N/A				
12-m	onth usa	ge ba	ased on	most re	cent h	istory						

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 greater. Please return this portion with your payment. Thank you for your business. 🖌 DUKE Account number \$5,270.64 After Aug 11, the amount due will increase to \$5,300.49. **ENERGY** 9101 4882 9583 by Aug 11 Duke Energy Return Mail PO Box 1090 \$ \$ Charlotte, NC 28201-1090 Add here, to help others with a Amount enclosed contribution to Share the Light FOUR SEASONS ORL HOA INC Duke Energy Payment Processing 000 FOUR SEASONS BLVD PO Box 1094 **KISSIMMEE FL 34747** Charlotte, NC 28201-1094

88910148829583000660000328097000019896700005270642



We're here for you

Report an emergency

Electric outage

duke-energy.com/outages
800.228.8485
000.220.0400

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)Register for free paperless billingduke-energy.com/paperlessHomeduke-energy.com/manage-homeBusinessduke-energy.com/manage-bus

General questions or concerns

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

Call before you dig Call

800.432.4770 or 811

duke-energy.com/rates

Check utility rates

Check rates and charges

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.

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Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jun 13 - Jul 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 - 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 (LS-1).



Your Energy Bill

Service address

FOUR SEASONS ORL HOA INC 000 FOUR SEASONS BLVD LITE Bill date Aug 11, 2023 For service Jul 13 - Aug 10 29 days

Account number 9101 4882 9583

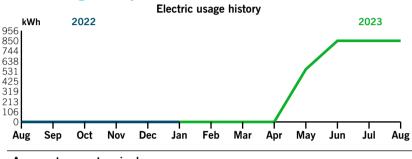
Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 9.1%, Gas 78.7%, Oil 0.1%, Nuclear 0%, Solar 4.1% (For prior 12 months ending June 30, 2023).

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.

Billing summary

Previous Amount Due Payment Received	\$5,270.64 0.00
Current Lighting Charges	1,842.55
Taxes	147.12
Total Amount Due Sep 01	\$7,260.31

Your usage snapshot



Average temperature in degrees

82°	80°	74°	71°	63°	63°	68°	71°	75°	77°	80°	82°	84°
		С	urrent	Month	Aug	2022	12-N	lonth U	sage	Avg Mo	onthly L	Jsage
Electr	ic (kWh)	85	0		0		N/A			775	
Avg. [Daily (k\	Wh)	29)		0		N/A				
12-month usage based on most rece		cent hi	istory									



88910148829583000660000527064000019896700007260313



We're here for you

Report an emergency

Electric outage

duke-energy.com/outages	5
800.228.8485	

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)Register for free paperless billingduke-energy.com/paperlessHomeduke-energy.com/manage-homeBusinessduke-energy.com/manage-bus

General questions or concerns

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

Call before you dig Call

800.432.4770 or 811

duke-energy.com/rates

Check utility rates

Check rates and charges

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: Sep 12

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

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

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

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When you pay by check

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

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Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jul 13 - Aug 10		
Description	Quantity	Usage
50W LED BLK SANIBEL 3K	50	850 kWh
Total	50	850 kWh

Billing details - Lighting

Billing Period - Jul 13 23 to Aug 10 23	
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

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).



Your Energy Bill

Service address

FOUR SEASONS ORL HOA INC 000 FOUR SEASONS BLVD LITE Bill date Sep 13, 2023 For service Aug 11 - Sep 12 33 days

Account number 9101 4882 9583

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.

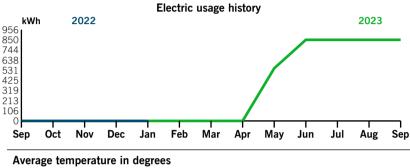
To help us repair malfunctioning streetlights, quickly: 1. Visit dukeenergy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Mail your payment at least 7 days before the due date or

Billing summary

Previous Amount Due	\$7,260.31
Payment Received	0.00
Current Lighting Charges	1,842.64
Taxes	147.14
Total Amount Due Oct 04	\$9,250.09

Your usage snapshot



	•	•		•								
80°	74°	71°	63°	63°	68°	71°	75°	77°	80°	82°	84°	81°
		C	Current	Month	Sep	2022	12-N	lonth U	sage	Avg Mo	onthly l	Jsage
Electr	ic (kWł	ı)	85	0		0		N/A			790	
Avg. [Daily (k'	Wh)	26	5		0		N/A				
12-m	onth us	age ba	ased on	most re	cent h	istory						

pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater. Please return this portion with your payment. Thank you for your business. 👝 DUKE Account number \$9,250.09 After Oct 4, the amount due will increase to \$9,388.84. **ENERGY** 9101 4882 9583 by Oct 4 Duke Energy Return Mail PO Box 1090 \$ \$ Charlotte, NC 28201-1090 Add here, to help others with a Amount enclosed contribution to Share the Light FOUR SEASONS ORL HOA INC Duke Energy Payment Processing 000 FOUR SEASONS BLVD PO Box 1094 **KISSIMMEE FL 34747** Charlotte, NC 28201-1094

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We're here for you

Report an emergency

Electric outage

duke-energy.com/outages 800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)Register for free paperless billingduke-energy.com/paperlessHomeduke-energy.com/manage-homeBusinessduke-energy.com/manage-bus

General questions or concerns

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

Call before you dig Call

800.432.4770 or 811

duke-energy.com/rates

Check utility rates

Check rates and charges

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.

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

Medical Essential Program

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Your usage snapshot - Continued

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

Billing Period - Aug 11 23 to Sep 12 23	
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 @ 0.061c	0.52
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	\$1,842.64

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

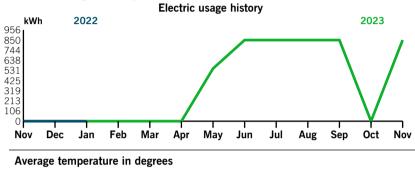
Your current rate is Lighting Service Company Owned/Maintained (LS-1).



Billing summary - Final Bill

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

Your usage snapshot



71°	63°	63°	68°	71°	75°	77°	80°	82°	84°	80°	77°	0°
		C	urrent	Month	Nov	2022	12-N	lonth U	sage	Avg Mo	onthly l	Jsage
Electr	ic (kWh)		85	0		0		N/A			800	
Avg. I	Daily (kW	/h)	29)		0		N/A				
12-m	12-month usage based on most recent history											

Your Energy Bill

Service address

FOUR SEASONS ORL HOA INC 000 FOUR SEASONS BLVD LITE

Bill date Oct 13, 2023 For service Sep 13 - Oct 11 29 days

Account number 9101 4882 9583

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 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

greater. Please return this portion with your payment. Thank you for your business. **Final Bill** DUKE Account number \$11,378.62 This is your final bill. **FNERGY** 9101 4882 9583 by Nov 3 Duke Energy Return Mail PO Box 1090 \$ \$ Charlotte, NC 28201-1090 Add here, to help others with a Amount enclosed contribution to Share the Light FOUR SEASONS ORL HOA INC Duke Energy Payment Processing 000 FOUR SEASONS BLVD PO Box 1094 **KISSIMMEE FL 34747** Charlotte, NC 28201-1094

889101488295830006600092500900021285300011378629



We're here for you

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Electric outage

duke-energy.com/outages 800.228.8485

Convenient ways to pay your bill

Onlineduke-energy.com/billingAutomatically from your bank accountduke-energy.com/automatic-draftSpeedpay (fee applies)duke-energy.com/pay-now
800.700.8744By mail payable to Duke EnergyP.O. Box 1094
Charlotte, NC 28201-1094In personduke-energy.com/location

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Help managing your account (not applicable for all customers)Register for free paperless billingduke-energy.com/paperlessHomeduke-energy.com/manage-homeBusinessduke-energy.com/manage-bus

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For hearing impaired TDD/TTY	711
International	1.407.629.1010

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Your usage snapshot - Continued

Outdoor Lighting					
Billing period Sep 13 - Oct 11					
Description	Quantity	Usage			
50W LED BLK SANIBEL 3K	50	850 kWh			
Total	50	850 kWh			

Billing details - Lighting

Billing Period - Sep 13 23 to Oct 11 23	
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 @ 0.061c	0.52
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	\$1,842.64

Billing details - Other Charges and Credits

Late Fee	\$138.75
Total Other Charges and Credits	\$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).



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	Number	Date	Amount
101522	01-02	210.00	101534	01-31	1,344.84
<u>101528 *</u>	01-05	10,542.01	<u>101537 *</u>	01-30	520.00
101529	01-05	7,946.40	* Skip in check	sequence	
<u>101533 *</u>	01-23	42,883.30			

DEBITS

Date	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	

FOUR SEASONS AT ORLANDO HOMEOWNERS January 31, 2024

Page 2	
XXXXXX9946	

Date	Description	Subtractions
01-02	' ACH Debit	35.82
	DUKEENERGY BILL PAY 240102	
01-02	' ACH Debit	35.84
	DUKEENERGY BILL PAY 240102	
01-02	' ACH Debit	138.22
	DUKEENERGY BILL PAY 240102	
01-03	' Wire Dr O/L Usd	12,080.98
	WIRE OUT; BNF-ACR SERVICES; OBI-PAYROLL REBILL - WEEK 1	
01-04	' ACH Debit	69.13
	TECO/PEOPLE GAS UTILITYBIL 240104	
01-04	' ACH Debit	5.381.27
	TECO/PEOPLE GAS UTILITYBIL 240104	
01-05	' ACH Debit	4,164.21
	AVIDPAY SERVICE AVIDPAY REF*CK*101530*2401	·,·-·-·
	04*ACCESS RESIDENTIAL MANAGEMENT\132993932\82749891\13	
01-08	ACH Debit	39.99
01.00	SPECTRUM SPECTRUM 240108	00.00
01-09	' ACH Debit	15.94
01.00	FldrNatGas FldrNatGas 240109	10.04
01-09	ACH Debit	754.93
01-00	SPECTRUM SPECTRUM 240109	704.00
01-10	' ACH Debit	204.97
01-10	SPECTRUM SPECTRUM 240110	204.37
01-10	' Wire Dr O/L Usd	2,742.70
01-10	WIRE OUT;BNF-ACR SERVICES;OBI-January Insurance Rebill	2,742.70
01-11	ACH Debit	838.51
01-11		030.51
01.10	WASTE MANAGEMENT INTERNET 240111	157.00
01-16	ACH Debit	157.96
04.40	SPECTRUM SPECTRUM 240116	0.005.05
01-16	' ACH Debit	2,335.25
	AVIDPAY SERVICE AVIDPAY REF*CK*101532*2401	
	12*ACCESS RESIDENTIAL MANAGEMENT\133810995\83596994\13	
01-17	' ACH Debit	318.58
	LEASE DIRECT WEB PAY 240117	
	81624540	
01-17	' Wire Dr O/L Usd	11,583.56
	WIRE OUT;BNF-ACR SERVICES;OBI-Payroll Rebill - Week 3	
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
	SPECTRUM SPECTRUM 240122	
01 - 24	' ACH Debit	11,378.62
	DUKEENERGY BILL PAY 240124	

SECTION VII

SECTION A

to be provided under separate cover

SECTION B

SECTION 2

From: Jason Showe jshowe@gmscfl.com

Subject: Re: Windward CDD Information Gathering/Billing Restructure

- Date: February 11, 2025 at 2:37 PM
- To: Rodney Tilley RTILLEY@tohowater.com
- Cc: Ernest Hofer ehoferwwcdd@gmail.com, Thomas Santos tsantos@gmscfl.com, Clayton Smith csmith@gmscfl.com, Jarett Wright jwright@gmscfl.com, Stephen Saha SSaha@poulosandbennett.com, Kristen Trucco ktrucco@lathamluna.com

Thanks Rodney, we will share this with the CDD Board. Please note that the developer designed and made decisions regarding the metering and reclaimed before any of our staff got involved. We understand that is th it.

Sincerely,

M.Shuu

Jason M. Showe Senior District Manager Governmental Management Services, Central Florida 219 E. Livingston St Orlando, FL 32801 407-841-5524 X 105 - Office 407-8439-1526 - Fax 407-470-8825 - Cell jshowe@gmscfl.com

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History.-s. 1, ch. 2006-232.

On Feb 11, 2025, at 1:55 PM, Rodney Tilley <RTILLEY@tohowater.com> wrote:

Jason.

Answered what I can at this time. See thread. In my previous meetings with the community statements were made concerning design flaws etc. Keep in mind this community also had opp meter. They wanted the system this way. We went through much work to help get them to that point. I stand firmly against allowing any conversion unless it would make good sense. How a Toho review. Toho is aware of the agreement between the parties to split cost of consumption between the CDD and the HOA. Those agreements should be looked at. Thanks

<image001.png> Rodney Tilley

Water Conservation Supervisor Office: 407-944-5121 Cell: 407-414-0572 <u>rtilley@tohowater.com</u> 951 Martin Luther King Blvd. Kissimmee, FL 34741

From: Jason Showe <jshowe@gmscfl.com>

Sent: Tuesday, February 11, 2025 12:35 PM To: Rodney Tilley <<u>RTILLEY@tohowater.com</u>>

Cc: Ernest Hofer <<u>ehoferwwcdd@gmail.com</u>>; Thomas Santos <<u>tsantos@gmscfl.com</u>>; Clayton Smith <<u>csmith@gmscfl.com</u>>; Jarett Wright <<u>jwright@gmscfl.com</u>>; Stephen Saha <<u>SSaha@poulosandbennet</u> Subject: Re: Windward CDD Information Gathering/Billing Restructure

Caution: This is an external email and has a suspicious subject or content. Please take care when clicking links or opening attachments. When in doubt, contact your IT

Rodney,

Just checking in on this again

Sincerely,

<image002.png>

Jason M. Showe Senior District Manager Governmental Management Services, Central Florida 219 E. Livingston St Orlando, FL 32801 407-841-5524 X 105 - Office 407-839-1526 - Fax 407-470-8825 - Cell jshowe@gmscfl.com

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History.-s. 1, ch. 2006-232.

On Jan 30, 2025, at 2:46 PM, Rodney Tilley <<u>RTILLEY@tohowater.com</u>> wrote:

Hi Jason,

Give me a few days to respond. Some of these I believe you should have answers to but Toho will make sure to reply so we are all on the same page.

Thanks

Rodney Tilley Toho Water Conservation Supervisor Office 407-944-5121 IS

Cell 407-414-0572

<image001.png>

<image002.png>

From: Jason Showe <jshowe@gmscfl.com Sent: Wednesday, January 29, 2025 8:56 AM

To: Rodney Tilley <<u>RTILLEY@tohowater.com</u>>

Cc: Ernest Hofer <<u>ehoferwwcdd@gmail.com</u>>; Thomas Santos <<u>tsantos@gmscfl.com</u>>; Clayton Smith <<u>csmith@gmscfl.com</u>>; Jarett Wright <<u>jwright@gmscfl.com</u>>; Stephen Saha <<u>SSaha@poulosandi</u> Subject: Re: Windward CDD Information Gathering/Billing Restructure

Caution: This is an external email and has a suspicious subject or content. Please take care when clicking links or opening attachments. When in doubt, contact yc Rodney

See listing of questions from our Board member at Windward below. Can you review and assist with as many as you can? We have some of the answers, but please li

Questions for TOHO

- 1. Reclaimed Water System Studies. Has TOHO conducted any studies or reviews on our reclaimed water system? If so, what were the results? I don't understand this question. If you are askir study? We have regulations that we need to meet to stay in compliance and yes, we meet the criteria.
- 2. Conservation Grants and Discounts: Does TOHO offer any grants or provide discounts for the conservation of reclaimed water? Commercial allocation Rate for large users. I believe you are c
- 3. Reclaimed Water Conservation Recommendations: Does TOHO have any recommendations on how to conserve reclaimed water usage? Plant Florida Friendly Plants/Landscape and follow th
- 4. Individual Water Meters: Can we install individual meters on each house and clubhouse for reclaimed water? What would be the estimated cost for 553 houses, villas and 1 clubhouse area? your end to develop a plan and submit prior to a review by Toho Water Authority. Your team would need to hire engineers etc and submit to us for review.
- 5. Watering schedule: What is the recommended watering schedule for reclaimed water, including days per week and the length of time for sprinklers and bubblers to run? Watering days and Commercial allocation rate then perhaps you possibly have up to 7 days to irrigate.
- 6. Water flow Breakdown: Does TOHO have a water flow breakdown per week and peak time flows? This would be a public request for this data. I believe the wording of exactly what you nee ability for flows etc.
- 7. Reclaimed water System Management Software: Does TOHO recommend any software to track and manage the reclaimed water system? There are multiple systems out there that can mar the other.
- 8. Rain Sensors and Moisture Sensors: Can Rain sensors and moisture sensors be installed, and if they are installed, why are they not working? Specific to your system they should have installed able to say as I don't work on the system
- 9. Meter Locations and Documentation: All meters need to be located, documented, read and TOHO should provide an explanation for each meter and its usage. I disagree with this statemen up to your team for consumption and any rules that might govern those areas. If you have meters to locate then you should be working with Toho's Dispatch Team to locate. dispatch@tohon POC.
- 10. Water Meter Ownership and Responsibility: Who owns and is responsible for the water meter off Formosa Gardens Road on the CDD track, north of Four Seasons Blvd? Who owns it, pays (answer this
- 11. Water Features and Meters: Where are the water meters for the water fountains and guard shack? Who pays for them? A question for dispatch to locate or create a ticket for the Field Servi number

Sincerely

<image003.png>

Jason M. Showe Senior District Manager Governmental Management Services, Central Florida 219 E. Livingston St Orlando, FL 32801 407-841-5524 X 105 - Office 407-839-1526 - Fax 407-470-8825 - Cell jshowe@gmscfl.com

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On Jan 28, 2025, at 9:10 PM, Ernest Hofer <<u>ehoferwwcdd@gmail.com</u>> wrote:

Good evening Jason. In regards to our pending discussion with TOHO, it's been 2 weeks since the cancellation of the 1/13 meeting

I have a list of guestions for TOHO. See attachment.

Can you forward this list of questions to our TOHO contacts to review and respond too. I'd like very much to get this topic kicked off.

Thanks in advance. Let me know if you have any questions.

Ernest Hofer Winward CDD Vice Chairman

On Mon, Jan 6, 2025 at 1:54 PM Jason Showe <jshowe@gmscfl.com> wrote: Ernie.

Actually, I just spoke with TOHO, and they need more documents from the Engineer prior to having the phone call. There may be some options they have, but in the process of canceling that meeting.

Sincerely,

<image003.png>

Jason M. Showe Senior District Manager Governmental Management Services, Central Florida 219 E. Livingston St Orlando, FL 32801 407-841-5524 X 105 - Office 407-839-1526 - Fax 407-470-8825 - Cell jshowe@gmscfl.com

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On Jan 6, 2025, at 1:46 PM, Jason Showe <jshowe@gmscfl.com> wrote:

Ernie,

Per the approval of the Board, it was only you designated as the representative for TOHO. Additionally, we can not have two Board members on this call including Counsel on this in case she has a different opinion.

Sincerely,

<Jason M Showere.png>

Jason M. Showe Senior District Manager Governmental Management Services, Central Florida 219 E. Livingston St Orlando, FL 32801 407-841-5524 X 105 - Office 407-839-1526 - Fax 407-470-8825 - Cell jshowe@gmscfl.com

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History.-s. 1, ch. 2006-232.

On Jan 6, 2025, at 1:43 PM, Ernest Hofer <<u>ehoferwwcdd@gmail.com</u>> wrote:

Hi Jason - Can you forward the invite to Greg Bobonik who will join me on this call with ToHo Water.

Thanks in advance.

Ernie Hofer

On Mon, Jan 6, 2025 at 12:34 PM Jason Showe <jshowe@gmscfl.com> wrote:

Ernie,

See meeting below set up with TOHO. Let us know if this works for you.

Sincerely,

Jason M. Showe Senior District Manager Governmental Management Services, Central Florida 219 E. Livingston St Orlando, FL 32801 407-841-5524 X 105 - Office 407-839-1526 - Fax 407-470-8825 - Cell jshowe@gmscfl.com

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History.-s. 1, ch. 2006-232

Begin forwarded message:

 From: Rodney Tilley <</td>
 RTILLEY@tohowater.com>

 Subject: Windward CDD Information Gathering/Billing Restructure

 Date: January 6, 2025 at 12:32:19 PM EST

 To: Jason Showe
 jshowe@gmscfl.com>, Thomas Santos

 To: Jason Showe
 jshowe@gmscfl.com>, Thomas Santos

 Cc: Barbara Arrant
 BArrant@tohowater.com>

Discuss possibilities of metering homes, separate HOA from CDD.

Microsoft Teams Need help?

Join the meeting now Meeting ID: 263 099 616 342 Passcode: pz6mm3YB

Dial in by phone

+1 872-256-3959, 32415268# United States, Chicago Find a local number Phone conference ID: 324 152 68#

Join on a video conferencing device

Tenant key: tohowater@m.webex.com Video ID: 114 666 018 2 More info

For organizers: Meeting options | Reset dial-in PIN